PRELIMINARY ENGINEERING AGREEMENT

This Preliminary Engineering Agreement (this "Agreement") is made as of the state of Plorida ("CSXT"), and PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS, a body corporate and political subdivision of the State of Florida ("Agency").

EXPLANATORY STATEMENT

- 1. Agency wishes to facilitate the development of the proposed roadway improvements impacting CSX at the crossing on 62nd Avenue North (County Road 216) with Department of Transportation Crossing Inventory Number 626679K, Railroad Milepost Number ARE 893.04, located within the Florida Division, Clearwater Subdivision, in Pinellas Park, Pinellas County, Florida (the "**Project**").
- 2. Agency has requested that CSXT proceed with certain necessary engineering and/or design services for the Project to facilitate the parties' consideration of the Project.
- 3. Subject to the approval of CSXT, which approval may be withheld for any reason directly or indirectly related to safety or CSXT operations, property, or facilities, the Project is to be constructed, if at all, at no cost to CSXT, under a separate construction agreement to be executed by the parties at a future date.

NOW, THEREFORE, for and in consideration of the foregoing Explanatory Statement and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties and incorporate by reference, the parties agree as follows:

1. Scope of Work

- 1.1. Generally. The work to be done by CSXT under this Agreement shall consist of: (i) the preparation or review and approval of preliminary and final engineering and design plans, specifications, drawings, agreements and other documents pertaining to the Project, (ii) the preparation of cost estimates for CSXT's work in connection with the Project, and (iii) the review of construction cost estimates, site surveys, plats, legal descriptions, assessments, studies, easements, agreements and related construction documents submitted to CSXT by Agency for the Project (collectively, the "Engineering Work"). Engineering Work may also include office reviews, field reviews, attending hearings and meetings, and preparing correspondence, reports, and other documentation in connection with the Project. Nothing contained in this Agreement shall oblige CSXT to perform work which, in CSXT's opinion, is not relevant to CSXT's participation in the Project.
- 1.2. Effect of CSXT Approval or Preparation of Documents. By its review, approval or preparation of plans, specifications, drawings or other documents pursuant to this Agreement (collectively, the "Plans"), CSXT signifies only that the Plans and the Project proposed to be constructed in accordance with the Plans satisfy CSXT's requirements. CSXT expressly disclaims all other representations and warranties in connection with the Plans, including, but not limited to, the integrity, suitability or fitness for the purposes of Agency or any other persons of such Plans or the Project constructed in accordance with the Plans.

2. Project Construction. Nothing contained in this Agreement shall be deemed to constitute CSXT's approval of or consent to the construction of the Project, which approval or consent may be withheld for any reason directly or indirectly related to safety or CSXT operations, property, or facilities. The Project if constructed is to be constructed, if at all, under a separate construction agreement to be executed by the parties at a future date. Furthermore, the PUBLIC AGENCY acknowledges and understands that any estimated cost to construct the Project shall only be good for a limited period of time and that any delays to move to construction, if CSXT agrees to such construction, shall result in increased costs.

3. Reimbursement of CSXT Expenses.

- 3.1. Reimbursable Expenses. Agency shall reimburse CSXT for all costs and expenses incurred by CSXT in connection with the Engineering Work, including, without limitation: (i) all out of pocket expenses, (ii) travel and lodging expenses, (iii) telephone, facsimile, and mailing expenses, (iv) costs for equipment, tools, materials and supplies, (v) sums paid to consultants and subcontractors, and (vi) labor, together with labor overhead percentages established by CSXT pursuant to applicable law (collectively, the "Reimbursable Expenses").
- 3.2. Estimate. CSXT has estimated the total Reimbursable Expenses for the Project to be approximately \$54,500 (the "Estimate" as amended or revised). Advanced deposit of \$2,500 to initiate the project has been received and applied to project. In the event CSXT anticipates that actual Reimbursable Expenses may exceed such Estimate, it shall provide Agency with the revised Estimate of total Reimbursable Expenses for Agency's approval and confirmation that sufficient funds have been appropriated to cover the total Reimbursable Expenses as reflected in the revised Estimate. CSXT may elect, by delivery of notice to Agency, to immediately cease all further Engineering Work, unless and until Agency provides such approval and confirmation.

3.3. Payment Terms.

- 3.3.1. Advance Payment in Full. Upon execution and delivery of this Agreement by Agency, Agency will deposit with CSXT a sum equal to the Reimbursable Expenses, as shown by the Estimate. Agency shall submit advance deposit payment to CSXT for Reimbursable Expenses in the amount set forth in Section 3.2 Estimate, with a copy of the CSXT Schedule PA form attached to this agreement, to the address on the CSXT Schedule PA form. If CSXT anticipates that it may incur Reimbursable Expenses in excess of the deposited amount, CSXT will request an additional deposit equal to the then remaining Reimbursable Expenses which CSXT estimates that it will incur. CSXT shall request such additional deposit by delivery of invoices to Agency. Agency shall make such additional deposit within thirty (30) days following delivery of such invoice to Agency.
- 3.3.2. Following completion of all Engineering Work, CSXT shall reconcile the total Reimbursable Expenses incurred by CSXT against the total payments received from Agency and shall submit to Agency a final invoice if required. Agency shall pay to CSXT the amount by which actual Reimbursable Expenses exceed total payments, as shown by the final invoice, within thirty (30) days following delivery to Agency of the final invoice. CSXT will provide a refund of any unused deposits if the deposit exceeds the incurred Reimbursable Expenses for the Project.

- 3.3.3. In the event that Agency fails to pay CSXT any sums due CSXT under this Agreement: (i) Agency shall pay CSXT interest at the lesser of 1.0% per month or the maximum rate of interest permitted by applicable law on the delinquent amount until paid in full; and (ii) CSXT may elect, by delivery of notice to Agency: (A) to immediately cease all further work on the Project, unless and until Agency pays the entire delinquent sum, together with accrued interest; and/or (B) to terminate this Agreement.
- 3.4. <u>Effect of Termination</u>. Agency's obligation to pay CSXT Reimbursable Expenses in accordance with this Section shall survive termination of this Agreement for any reason.
- 4. <u>Appropriations</u>. Agency represents to CSXT that: (i) Agency has obtained appropriations sufficient to reimburse CSXT for the Reimbursable Expenses encompassed by the initial Estimate; (ii) Agency shall use its best efforts to obtain appropriations necessary to cover Reimbursable Expenses encompassed by subsequent Estimates approved by Agency; and (iii) Agency shall promptly notify CSXT in the event that Agency is unable to obtain such additional appropriations.

5. Termination.

- 5.1. By Agency. Agency may terminate this Agreement, for any reason, by delivery of notice to CSXT. Such termination shall become effective upon the expiration of fifteen (15) calendar days following delivery of notice to CSXT or such later date designated by the notice.
- 5.2. By CSXT. CSXT may terminate this Agreement (i) as provided pursuant to Section 3.3.3., or (ii) upon Agency's breach of any of the terms of, or its obligations under, this Agreement and such breach continues without cure for a period of ninety (90) days after written notification from CSXT to Agency of such breach.
- 5.3. Consequences of Termination. If the Agreement is terminated by either party pursuant to this Section or any other provision of this Agreement, the parties understand that it may be impractical to immediately stop the Engineering Work. Accordingly, both parties agree that, in such instance a party may continue to perform Engineering Work until it has reached a point where it may reasonably and/or safely suspend the Engineering Work. Agency shall reimburse CSXT pursuant to this Agreement for the Engineering Work performed, plus all costs reasonably incurred by CSXT to discontinue the Engineering Work and all other costs of CSXT incurred as a result of the Project up to the time of full suspension of the Engineering Work. Termination of this Agreement or Engineering Work on the Project, for any reason, shall not diminish or reduce Agency's obligation to pay CSXT for Reimbursable Expenses incurred in accordance with this Agreement. In the event of the termination of this Agreement or the Engineering Work for any reason, CSXT's only remaining obligation to Agency shall be to refund to Agency payments made to CSXT in excess of Reimbursable Expenses in accordance with Section 3.
- 6. <u>Subcontracts</u>. CSXT shall be permitted to engage outside consultants, counsel and subcontractors to perform all or any portion of the Engineering Work.
- 7. <u>Notices</u>. All notices, consents and approvals required or permitted by this Agreement shall be in writing and shall be deemed delivered (i) on the expiration of three (3) days following mailing by first class U.S. mail, (ii) on the next business day following mailing by a nationally recognized overnight

carrier, or (iii) on the date of transmission, as evidenced by written confirmation of successful transmission, if by facsimile or other electronic transmission if sent on a business day (or if not sent on a business day, then on the next business day after the date sent), to the parties at the addresses set forth below, or such other addresses as either party may designate by delivery of prior notice to the other party:

If to CSXT: CSX Transportation, Inc.

500 Water Street, J301 Jacksonville, Florida 32202

Attention: Director Project Management – Public Projects

If to Agency: Pinellas County, Florida Board of County Commissioners

315 Court Street, Number 501 Clearwater, Florida 33756

Attention: John A. Carpenter, P.E., ENV SP - Professional Engineer II,

Transportation Engineering Section

- 8. Entire Agreement. This Agreement embodies the entire understanding of the parties, may not be waived or modified except in a writing signed by authorized representatives of both parties, and supersedes all prior or contemporaneous written or oral understandings, agreements or negotiations regarding its subject matter. In the event of any inconsistency between this Agreement and the Exhibits, the more specific terms of the Exhibits shall be deemed controlling.
- 9. <u>Waiver</u>. If either party fails to enforce its respective rights under this Agreement, or fails to insist upon the performance of the other party's obligations hereunder, such failure shall not be construed as a permanent waiver of any rights or obligations in this Agreement.
- 10. <u>Assignment</u>. CSXT may assign this Agreement and all rights and obligations herein to a successor in interest, parent company, affiliate, or future affiliate. Upon assignment of this Agreement by CSXT and the assumption by CSXT's assignee of CSXT's obligations under this Agreement, CSXT shall have no further obligations under this Agreement. Agency shall not assign its rights or obligations under this Agreement without CSXT's prior written consent, which consent may be withheld for any reason.
- 11. <u>Applicable Law</u>. This Agreement shall be governed by the laws of the **State** of **Florida**, exclusive of its choice of law rules. The parties further agree that the venue of all legal and equitable proceedings related to disputes under this Agreement shall be situated in Duval County, Florida, and the parties agree to submit to the personal jurisdiction of any State or Federal court situated in Duval County, Florida.

REMAINDER OF PAGE LEFT INTENTIONALLY BLANK

BY SIGNING THIS AGREEMENT, I certify that there have been no changes made to the content of this Agreement since its approval by the CSXT Legal Department on June 18, 2025.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in duplicate, each by its duly authorized officers, as of the date of this Agreement.

PINELLAS COUNTY, FLORIDA BOARD OF COUNTY

COMMISSIONERS

Print Name: Barry Burton

Title: County Administrator

CSX TRANSPORTATION, INC.

By:

Scott Willis

Project Manager II - CSX Public Projects

APPROVED AS TO FORM

By: Joseph A Morrissey

Office of the County Attorney

FORCE ACCOUNT ESTIMATE

	ACCT. CODE : 709 - Fi	L3235		1 Revision 1250924-A
ESTIMATE SUBJECT TO REVISION AFTER:	10/23/2026 DC	OT NO.: 626679K		
CITY: Pinellas Park	COUNTY: Pinellas		STATE: FL	
DESCRIPTION: 62nd Avenue (CR-216): Pre Pinellas County, Florida.	eliminary Engineering for Road	way improvements and	Widening Impacti	ing CSX by
DIVISION: Florida	SUB-DIV: Clearwater	MILE POST:	ARE 893.04	
AGENCY PROJECT NUMBER: Pinelias County.	Florida BOCC			
PRELIMINARY ENGINEERING: Contracted & Administrative Engineering Service	ces		\$	54,500
Subtotal			\$	54,500
CONSTRUCTION ENGINEERING/INSPECTIO	<u>N:</u>			
Contracted & Administrative Engineering Service	es		\$	-
Subtotal			\$	-
FLAGGING SERVICE: (Contract/CSX Labor)				
Engineering Labor (Foreman/Inspector/Flagman	n) 0 Da	ays @ \$ -	\$	_
Additive 167.90% (Engineerin	· -	.,	\$	-
Subtotal			\$	
SIGNAL & COMMUNICATIONS WORK:			\$	-
TRACK WORK:			\$	-
CONTRACT WORK:			\$	-
PROJECT SUBTOTAL:				F4 F00
CONTINGENCIES: 0.00%			\$ \$	54,500
<u> </u>			•	
PROJECT TOTAL:	********	kanananakanana	\$	54,500
NOULOT TO INC.				
CURRENT AUTHORIZED BUDGET:	*********************		\$	-1
CURRENT AUTHORIZED BUDGET:	######################################		\$	54,500
CURRENT AUTHORIZED BUDGET: TOTAL SUPPLEMENT REQUESTED:			\$	54,500
CURRENT AUTHORIZED BUDGET: FOTAL SUPPLEMENT REQUESTED: DIVISION OF COST: Agency 100.00%			\$	54,500 54,500
CURRENT AUTHORIZED BUDGET: TOTAL SUPPLEMENT REQUESTED: DIVISION OF COST:			\$	54,500
CURRENT AUTHORIZED BUDGET: TOTAL SUPPLEMENT REQUESTED: DIVISION OF COST: Agency 100.00%			\$	•
CURRENT AUTHORIZED BUDGET: FOTAL SUPPLEMENT REQUESTED: DIVISION OF COST: Agency 100.00%	IG CLOSURE during work by	y Railroad Forces. or rates, mappower and resource	\$ \$ \$ \$ availability, and other fact.	54,500 54,500
CURRENT AUTHORIZED BUDGET: FOTAL SUPPLEMENT REQUESTED: DIVISION OF COST: Agency 100,00% Railroad 0,00% NOTE: Estimate is based on FULL CROSSIN his estimate has been propered besed on site conditions, articipated for bedding regional. The actual cost for GSXT work may differ base	IG CLOSURE during work by d work duration periods, material prices, lab d upon the agency's requirements, their con	y Railroad Forces. or rates, mappower and resource	\$ \$ \$ \$ availability, and other fact.	54,500 54,500

CSXT Schedule PA

PAYMENT SUBMISSION FORM

Project Description: <u>Pinellas Park, Pinellas</u> 626679K; Florida Division; Clearwater Su			ay Improvements;	
CSXT OP# <u>FL3235</u> (To be filled in by CS	XT)			
***********	*****	*******	******	
Payment may be made via paper o Payment due p			etailed below.	
********Mail a Check******		******ACH/F	EFT Payment*****	
Mail this form (via USPS only),		Submit Payment to:		
along with your paper check (do not			i i aj ilioni to.	
send the Agreement) to the following				
address:	OR		Govt. Billing Box 530192	
CSX Transportation, Inc. P.O. Box 530192		Atlanta, GA 30353-0192		
Atlanta, GA 30353-0192		Acet # 1219082172		
		ACH ABA# 267084199		
*********		**********		
When submitting payment VIA EITHER Cor associated ACH/EFT payment info, alor				
Project Man 500 Jacks scott	Scott Willis ager II - Pub Water Stree onville, FL 3: _willis@csx.c grantmack@	et 2202 com		
***********	*****	*****	*****	
(All information below to be c				
Sponsor Name Paym	nent Date	Check #	<u>Amount</u>	