STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

PUBLIC TRANSPORTATION SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT Number THREE

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Financial Project No.: 41149519401 (item-segment-phase-sequence) Contract No.: AQN20 Catalog of Federal Domestic Assistan	Fund: DU Function: 639 Federal No.: FL-85-X001 DUNS No.: 80-939-7102 ce Number: 20.509 Catalog of State Fine	FLAIR Category: 088774 Object Code: 790004 Org. Code: 55062020629 Vendor No.: F596000346014 ancial Assistance Number: N/A	
THIS AGREEMENT, made and entered into this day of ,, by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, an agency of the State of Florida,			
hereinafter referred to as the Department, and City of Key West - DOT			
P.O. Box 1078, 627 Palm Avenue, I			
hereinafter referred to as Agency.			
	WITNESSETH:		
WHEREAS, the Department a	and the Agency heretofore on the 25th	day of June ,2013 ,	
entered into a Joint Participation Ag	greement; and		
WHEREAS, the Agency desir	res to accomplish certain project items as out	lined in the Attachment "A" appended	
hereto; and			
WHEREAS, the Department of	desires to participate in all eligible items for th \$3,225,600.00	is project as outlined in Attachment	
	DENTURE WITNESSETH: that for and in concert of the properties of t		

1.00 Project Description: The project description is amended

- Provide City of Key West DOT with FTA Section 5311 Grant Program funding for FY 2013-2014. Funding is provided for Capital Expenses to construct a new bus maintenance and administration facility on Stock Island in Key West. Funding is provided on a 80/20 participation rate.
- Supplemental Agreement needed to reduce funding (- \$555,666.00). These funds will be recovered in FY 2014-2015.

Paragraph 3.00 of said Agreement is decreased by \$-694,582.50	
bringing the revised total cost of the project to \$4,032,000.00	
Paragraph 4.00 of said Agreement is decreased by \$-555,666.00	
bringing the Department's revised total cost of the project to \$3,225,600.00	
3.00 Amended Exhibits: Exhibit(s) A of said Agreement is amended	by Attachment "A".
4.00 Contract Time:	
Paragraph 18.00 of said Agreement June 15th ,2015	

5.00 E-Verify

2.00 Project Cost:

Vendors/Contractors:

- 1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Contractor during the term of the contract; and
- 2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

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	Financial Project No. 41149519401
	Contract No. AQN20
	Agreement Date
Except as hereby modified, amended or change and any subsequent supplements shall remain in full f	ed, all other terms of said Agreement dated June 25th ,2013 force and effect.
IN WITNESS WHEREOF, the parties hereto has above written.	ave caused these presents to be executed, the day and year first
AGENCY	FDOT
City of Key West - DOT AGENCY NAME	See attached Encumbrance Form for date of Funding Approval by Comptroller
Bogdan Vitas SIGNATORY (PRINTED OR TYPED)	LEGAL REVIEW DEPARTMENT OF TRANSPORTATION
SIGNATURE	DEPARTMENT OF TRANSPORTATION
City Manager	TITLE

Financial Proje	ect No.	41149519401	
Contract No.	AQN20		
Agreement Da	ate	,	

ATTACHMENT "A" SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

This Attachment forms an integral part of that certain Supplemental Joint Participation Agreement between the State of Florida, Department of Transportation and City of Key West - DOT P.O. Box 1078, 627 Palm Avenue, Key West, FL. 33040

dated

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

- Supplemental Agreement needed to reduce funding (-\$555,666.00). These funds will be recovered in FY 2014-2015.

l.	Project Cost:	As Approved	As Amended	Net Change
		\$4,726,582.50	\$4,032,000.00	\$-694,582.50
	Total Project Cost	\$4,726,582.50	\$4,032,000.00	\$-694,582.50
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$3,781,266.00	\$3,225,600.00	\$-555,666.00
	Agency:	\$945,316.50	\$806,400.00	\$-138,916.50
				\$0.00
	Total Project Cost	\$4,726,582.50	\$4,032,000.00	\$-694,582.50

Comments:

III. MULTI-YEAR OR DEFERRED REIMBURSEMENT PROJECT FUNDING

If a project is a multi-year or prequalified project subject to paragraphs 4.10 and 17.20 of this agreement, funds are programmed in the Department's Work program in the following fiscal year(s):

FY	FY
FY	FY

Project years may be advanced or deferred subject to Legislative appropriation or availability of funds.