

**DOT****FTA**

U.S. Department of Transportation

Federal Transit Administration

## Application

Recipient ID:	6479
Recipient Name:	FORT BEND COUNTY
Project ID:	TX-04-0041-01
Budget Number:	3 - Budget Pending Approval
Project Information:	Ft Bend Park & Ride

### Part 1: Recipient Information

Project Number:	TX-04-0041-01
Recipient ID:	6479
Recipient Name:	FORT BEND COUNTY
Address:	301 JACKSON ST STE 710, RICHMOND , TX 77469 3108
Telephone:	(281) 341-8608
Facsimile:	(281) 243-6710

### Union Information

Recipient ID:	6479
Union Name:	TRANSPORT WORKERS LOCAL 260 - AFL-CIO
Address 1:	2150 W. 1800 Street, Suite 104
Address 2:	
City:	Houston, TX 77004
Contact Name:	Sandra Burleson
Telephone:	(713) 864-4346
Facsimile:	(713) 869-5655
E-mail:	
Website:	

### Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$367,500

Project Number:	TX-04-0041-01	Adjustment Amt:	\$0
Project Description:	Ft Bend Park & Ride	Total Eligible Cost:	\$367,500
Recipient Type:	City	Total FTA Amt:	\$294,000
FTA Project Mgr:	Linda Kemp 817-978-0563	Total State Amt:	\$0
Recipient Contact:	Paulette Shelton, 281-633-7433	Total Local Amt:	\$73,500
New/Amendment:	Amendment	Other Federal Amt:	\$0
Amend Reason:	Increase Award	Special Cond Amt:	\$0
Fed Dom Asst. #:	20500	Special Condition:	None Specified
Sec. of Statute:	5309-2	S.C. Tgt. Date:	None Specified
State Appl. ID:	None Specified	S.C. Eff. Date:	None Specified
Start/End Date:	-	Est. Oblig Date:	None Specified
Recvd. By State:	Aug. 09, 2010	Pre-Award Authority?:	No
EO 12372 Rev:	Not Applicable	Fed. Debt Authority?:	No
Review Date:	None Specified	Final Budget?:	No
Planning Grant?:	NO		
Program Date (STIP/UPWP/FTA Prm Plan) :	Oct. 30, 2005		
Program Page:	None Specified		
Application Type:	Electronic		
Supp. Agreement?:	No		
Debt. Delinq. Details:			

### Urbanized Areas

UZA ID	UZA Name
480000	TEXAS

### Congressional Districts

State ID	District Code	District Official
48	9	Al Green
48	14	Ron E Paul
48	22	Pete Olson

### Project Details

-Amendment 01: add earmark ID#E2008-BUSP-0923 to add additional funds for Park & Ride lot on SH521/Sienna Plantation corridor to include site selection, analysis, environmental, & preliminary engineering.

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Original Grant Information:

Fort Bend County seeks to use FY06 Section 5309 (BBF) funds to conduct Site Selection Analysis, Environmental Review, Advance Planning, Preliminary Engineering and Design Services for three proposed Park-and-Ride facilities to serve commuters traveling to the Houston CBD and Texas Medical Center. The facilities will be located near the West Park, Sienna Plantation, and HI90A Corridors.

The federal funds are derived from an earmark contained in SAFETEA-LU and the local share will be provided through cash from the county. Land donations may be considered in lieu of local match but will not be considered without clearing an Environmental Review.

The project is in the STIP under MPO ID # 12960 on PG 3-10. The February / March 2008 Quarterly Revisions a copy of which was emailed to Tim Lidiak by Yvette Maldonado on 8-22-2008.

## **Earmarks**

### **Earmark Details**

Earmark ID	Earmark Name	Orig. Balance	Amount Applied
E2008-BUSP-0923	Fort Bend County Sienna Pla	\$294,000	\$294,000

Number of Earmarks: 1

Total Amount Applied: \$294,000

Date Sent for Release:

Date Released:

## **Security**

**No information found.**

## **Part 3: Budget**

### **Project Budget**

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Tot. Elig. Cost</u>
<u>SCOPE</u>			
<b>113-00 BUS - STATION/STOPS/TERMINALS</b>	0	\$789,000.00	\$986,250.00
<u>ACTIVITY</u>			
<b>11.31.04 PE FOR WESTPARK</b>	0	\$151,594.00	\$189,492.00
<b>11.31.04 PE FOR SIENNA</b>	0	\$84,519.00	\$105,649.00
<b>11.31.04 AMEND 01 - PE FOR SIENNA, ADV PLAN</b>	0	\$294,000.00	\$367,500.00
<b>11.31.04 PE FOR HI 90A</b>	0	\$84,519.00	\$105,649.00

<b>11.31.04 ENVIRONMENTAL REVIEW FOR WESTPARK</b>	0	\$45,258.00	\$56,572.00
<b>11.31.04 ENVIRONMENTAL REVIEW FOR SIENNA</b>	0	\$45,258.00	\$56,572.00
<b>11.31.04 ENVIRONMENTAL REVIEW FOR HI 90A</b>	0	\$45,258.00	\$56,572.00
<b>11.31.04 PROJECT ADMINISTRATION</b>	0	\$38,594.00	\$48,244.00
<b>Estimated Total Eligible Cost:</b>			<b>\$986,250.00</b>
<b>Federal Share:</b>			<b>\$789,000.00</b>
<b>Local Share:</b>			<b>\$197,250.00</b>

OTHER (Scopes and Activities not included in Project Budget Totals)

None

#### SOURCES OF FEDERAL FINANCIAL ASSISTANCE

<u>UZA ID</u>	<u>Accounting Classification</u>	<u>FPC</u>	<u>FY</u>	<u>SEC</u>	<u>Previously Approved</u>	<u>Amendment Amount</u>	<u>Total</u>
480130	2006.25.04.31.2	00	2010	04	\$495,000.00	\$0.00	\$495,000.00
<b>Total Previously Approved:</b>							<b>\$495,000.00</b>
<b>Total Amendment Amount:</b>							<b>\$0.00</b>
<b>Total from all Funding Sources:</b>							<b>\$495,000.00</b>

#### Alternative Fuel Codes

#### Extended Budget Descriptions

<b>11.31.04</b>	PE FOR WESTPARK	0	\$151,594.00	\$189,492.00
FUNDING REQUESTED TO CONDUCT ADVANCED PLANNING SITE SELECTION ANALYSIS, PRELIMINARY ENGINEERING AND DESIGN SERVICES FOR AN APPROXIMATELY 500 SPACE PARK & RIDE LOT NEAR THE INTERSECTION OF SH99 AND WESTPARK.				
5/18/2010: Costs updated per contractor's Work Authorization schedule as approved in Commissioners Court on 5/4/2010.				

<b>11.31.04</b>	PE FOR SIENNA	0	\$84,519.00	\$105,649.00
FUNDING REQUESTED TO CONDUCT ADVANCED PLANNING SITE SELECTION ANALYSIS, PRELIMINARY ENGINEERING AND DESIGN SERVICES FOR AN APPROXIMATELY 500 SPACE PARK & RIDE LOT NEAR THE SIENNA PLANTATION SUBDIVISION AT HI 6 AND SH 521.				
<b>11.31.04</b>	AMEND 01 - PE FOR SIENNA, ADV PLAN	0	\$294,000.00	\$367,500.00
AMENDMENT 01: Added Earmark ID#2008-BUSP-0923 to provide additional funding for the Sienna Park & Ride lot.				
<b>11.31.04</b>	PE FOR HI 90A	0	\$84,519.00	\$105,649.00
5/18/2010: Costs updated per contractor's Work Authorization schedule as approved in Commissioners Court on 5/4/2010.				
FUNDING REQUESTED TO CONDUCT ADVANCED PLANNING SITE SELECTION ANALYSIS, PRELIMINARY ENGINEERING AND DESIGN SERVICES FOR AN APPROXIMATELY 500 SPACE PARK & RIDE LOT ALONG THE HI 90A CORRIDOR BETWEEN THE CITIES OF RICHMOND AND STAFFORD.				
<b>11.31.04</b>	ENVIRONMENTAL REVIEW FOR WESTPARK	0	\$45,258.00	\$56,572.00
5/18/2010: Costs updated per contractor's Work Authorization schedule as approved in Commissioners Court on 5/4/2010.				
FUNDING REQUESTED TO CONDUCT ENVIRONMENTAL REVIEW FOR THE WESTPARK PARK AND RIDE LOT.				
<b>11.31.04</b>	ENVIRONMENTAL REVIEW FOR SIENNA	0	\$45,258.00	\$56,572.00
5/18/2010: Costs updated per contractor's Work Authorization schedule as approved in Commissioners Court on 5/4/2010.				
FUNDING REQUESTED TO CONDUCT ENVIRONMENTAL REVIEW FOR THE SIENNA PLANTATION PARK AND RIDE LOT.				
<b>11.31.04</b>	ENVIRONMENTAL REVIEW FOR HI 90A	0	\$45,258.00	\$56,572.00
5/18/2010: Costs updated per contractor's Work Authorization schedule as approved in Commissioners Court on 5/4/2010.				
FUNDING REQUESTED TO CONDUCT ENVIRONMENTAL REVIEW FOR THE HI 90A PARK AND RIDE LOT.				

11.31.04	PROJECT ADMINISTRATION	0	\$38,594.00	\$48,244.00
5/18/2010: Costs updated per contractor's Work Authorization schedule as approved in Commissioners Court on 5/4/2010.				
PROJECT ADMINISTRATION FOR COMPLETION OF SITE SELECTION ANALYSIS PRELIMINARY ENGINEERING, ENVIRONMENTAL REVIEW AND DESIGN SERVICES FOR 3 PARK AND RIDE LOTS.				

## Changes since the Prior Budget

### FTA Change Amounts

Code	Description	Previous FTA Total	Change in FTA Total	Current FTA Total
113-00	BUS - STATION/STOPS/TERMINALS	\$495,000	\$294,000	\$789,000
11.31.04	PE FOR WESTPARK	\$151,594	\$0	\$151,594
11.31.04	PE FOR SIENNA	\$84,519	\$0	\$84,519
11.31.04	AMEND 01 - PE FOR SIENNA, ADV PLAN	\$0	\$294,000	\$294,000
11.31.04	PE FOR HI 90A	\$84,519	\$0	\$84,519
11.31.04	ENVIRONMENTAL REVIEW FOR WESTPARK	\$45,258	\$0	\$45,258
11.31.04	ENVIRONMENTAL REVIEW FOR SIENNA	\$45,258	\$0	\$45,258
11.31.04	ENVIRONMENTAL REVIEW FOR HI 90A	\$45,258	\$0	\$45,258
11.31.04	PROJECT ADMINISTRATION	\$38,594	\$0	\$38,594

### Eligible Change Amounts

Code	Description	Previous Eligible	Change in Eligible	Current Eligible
113-00	BUS - STATION/STOPS/TERMINALS	\$618,750	\$367,500	\$986,250
11.31.04	PE FOR WESTPARK	\$189,492	\$0	\$189,492
11.31.04	PE FOR SIENNA	\$105,649	\$0	\$105,649
11.31.04	AMEND 01 - PE FOR SIENNA, ADV PLAN	\$0	\$367,500	\$367,500
11.31.04	PE FOR HI 90A	\$105,649	\$0	\$105,649
11.31.04	ENVIRONMENTAL REVIEW FOR WESTPARK	\$56,572	\$0	\$56,572
11.31.04	ENVIRONMENTAL REVIEW FOR SIENNA	\$56,572	\$0	\$56,572
11.31.04	ENVIRONMENTAL REVIEW FOR HI 90A	\$56,572	\$0	\$56,572
11.31.04	PROJECT ADMINISTRATION	\$48,244	\$0	\$48,244

**Change in Quantity**

<u>Code</u>	<u>Description</u>	<u>Previous Quantity</u>	<u>Change in Quantity</u>	<u>Current Quantity</u>
113-00	BUS - STATION/STOPS/TERMINALS	0	0	0
11.31.04	PE FOR WESTPARK	0	0	0
11.31.04	PE FOR SIENNA	0	0	0
11.31.04	AMEND 01 - PE FOR SIENNA, ADV PLAN	0	0	0
11.31.04	PE FOR HI 90A	0	0	0
11.31.04	ENVIRONMENTAL REVIEW FOR WESTPARK	0	0	0
11.31.04	ENVIRONMENTAL REVIEW FOR SIENNA	0	0	0
11.31.04	ENVIRONMENTAL REVIEW FOR HI 90A	0	0	0
11.31.04	PROJECT ADMINISTRATION	0	0	0

**Change in Project Control Totals**

<u>Description</u>	<u>Previous Amount</u>	<u>Change in Amount</u>	<u>Current Amount</u>
<b>Gross Project Cost:</b>	\$618,750	\$367,500	\$986,250
<b>Adjustment Amount:</b>	\$0	\$0	\$0
<b>Total Eligible Cost:</b>	\$618,750	\$367,500	\$986,250
<b>Total FTA Amount:</b>	\$495,000	\$294,000	\$789,000
<b>Total State Amount:</b>	\$0	\$0	\$0
<b>Total Local Amount:</b>	\$123,750	\$73,500	\$197,250
<b>Other Federal Amount:</b>	\$0	\$0	\$0
<b>Special Condition Amount:</b>	\$0	\$0	\$0

**Part 4. Milestones**

**11.31.04** PE FOR WESTPARK 0 \$151,594 \$189,492

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Oct. 30, 2008
2.	Contract Award	Dec. 15, 2008
3.	Contract Complete	Sep. 15, 2009

**11.31.04** PE FOR SIENNA 0 \$84,519 \$105,649

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Oct. 30, 2008
2.	Contract Award	Dec. 15, 2008
3.	Contract Complete	Sep. 15, 2009

**11.31.04** AMEND 01 - PE FOR SIENNA, ADV PLAN 0 \$294,000 \$367,500

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	May. 20, 2009
	Statement of Qualifications publicly advertised and available as of 5/20/2009, with a closing date of 6/11/2009.	
2.	Contract Award	Jan. 26, 2010
	Contract awarded to IDC on 1/26/2010.	
3.	Contract Complete	Mar. 31, 2011

**11.31.04** PE FOR HI 90A 0 \$84,519 \$105,649

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Oct. 30, 2008
2.	Contract Award	Dec. 15, 2008
3.	Contract Complete	Sep. 15, 2009

**11.31.04** ENVIRONMENTAL REVIEW FOR WESTPARK 0 \$45,258 \$56,572

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	Contract Award	Oct. 01, 2008
2.	Contract Complete	Sep. 15, 2009

**11.31.04** ENVIRONMENTAL REVIEW FOR SIENNA 0 \$45,258 \$56,572

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Oct. 01, 2008
2.	Contract Award	Dec. 01, 2008
3.	Contract Complete	Mar. 01, 2009



**11.31.04 ENVIRONMENTAL REVIEW FOR HI 90A** 0 \$45,258 \$56,572

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Oct. 01, 2008
2.	Contract Award	Dec. 01, 2008
3.	Contract Complete	Mar. 01, 2009

**11.31.04 PROJECT ADMINISTRATION** 0 \$38,594 \$48,244

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Oct. 01, 2008
2.	Contract Award	Dec. 01, 2008
3.	Contract Complete	Mar. 01, 2009

## Part 5. Environmental Findings

**113104 PE FOR WESTPARK** 0 \$151,594 \$189,492

### Finding No. 1 - Class II(c)

#### **C01 - Engineering/Design/Planning/Tech.Studies**

Activities which do not involve or lead directly to construction, such as planning and technical studies; projects for training and research programs; planning activities eligible for assistance listed in 23 U.S.C. 134, 135, and 307(c); planning activities related to approval of a unified work program and any findings required in the planning process pursuant to 23 C.F.R. Part 450, activities for state planning and research programs pursuant to 23 C.F.R. Part 420; engineering to define the elements of a proposed action or alternatives so that social, economic, and environmental effects can be assessed.\n\n

**113104 PE FOR SIENNA** 0 \$84,519 \$105,649

### Finding No. 1 - Class II(c)

#### **C01 - Engineering/Design/Planning/Tech.Studies**

Activities which do not involve or lead directly to construction, such as planning and technical studies; projects for training and research programs; planning activities eligible for assistance listed in 23 U.S.C. 134, 135, and 307(c); planning activities related to approval of a unified work program and any findings required in the planning process pursuant to 23 C.F.R. Part 450, activities for state planning and research programs pursuant to 23 C.F.R. Part 420; engineering to define the elements of a proposed action or alternatives so that social, economic, and environmental effects can be assessed.\n\n

**113104 PE FOR HI 90A** 0 \$84,519 \$105,649

Finding No. 1 - Class II(c)**C01 - Engineering/Design/Planning/Tech.Studies**

Activities which do not involve or lead directly to construction, such as planning and technical studies; projects for training and research programs; planning activities eligible for assistance listed in 23 U.S.C. 134, 135, and 307(c); planning activities related to approval of a unified work program and any findings required in the planning process pursuant to 23 C.F.R. Part 450, activities for state planning and research programs pursuant to 23 C.F.R. Part 420; engineering to define the elements of a proposed action or alternatives so that social, economic, and environmental effects can be assessed.\n\n

<b>113104 ENVIRONMENTAL REVIEW FOR SIENNA</b>	0	\$45,258	\$56,572
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Finding No. 1 - Class II(c)**C01 - Engineering/Design/Planning/Tech.Studies**

Activities which do not involve or lead directly to construction, such as planning and technical studies; projects for training and research programs; planning activities eligible for assistance listed in 23 U.S.C. 134, 135, and 307(c); planning activities related to approval of a unified work program and any findings required in the planning process pursuant to 23 C.F.R. Part 450, activities for state planning and research programs pursuant to 23 C.F.R. Part 420; engineering to define the elements of a proposed action or alternatives so that social, economic, and environmental effects can be assessed.\n\n

<b>113104 AMEND 01 - PE FOR SIENNA, ADV PLAN</b>	0	\$294,000	\$367,500
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Finding No. 1 - Class II(c)**C01 - Engineering/Design/Planning/Tech.Studies**

Activities which do not involve or lead directly to construction, such as planning and technical studies; projects for training and research programs; planning activities eligible for assistance listed in 23 U.S.C. 134, 135, and 307(c); planning activities related to approval of a unified work program and any findings required in the planning process pursuant to 23 C.F.R. Part 450, activities for state planning and research programs pursuant to 23 C.F.R. Part 420; engineering to define the elements of a proposed action or alternatives so that social, economic, and environmental effects can be assessed.\n\n

**Part 6: Fleet Status**

No information found.

**Part 7. FTA Comments****General Review**

Comment Title:	New Comment
Comment By:	William Jones
Date Created:	Aug. 09, 2010
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	I have reviewed the Civil Rights requirements and concur with this portion of the project application

Comment Title:	Review Comment
Comment By:	Pearlie Tiggs
Date Created:	Aug. 04, 2010
Date Updated:	None Specified
Ref Section:	Project Overview
Comment:	This grant amendment is under review. If there are review comments, all comments must be addressed before a project number is assign.

### **Comments to DOL**

Comment Title:	Comment to Comment
Comment By:	Pearlie Tiggs
Date Created:	Aug. 04, 2010
Date Updated:	Aug. 09, 2010
Ref Section:	Project Overview
Comment:	<p>The FTA share, in the amount of 294,000 is for capital. Lapsing Funds ----- Based on the timeline noted in the December 7, 1995 DOL guidelines, please advise the FTA of the 49 USC Section 5333(b) terms and conditions, for inclusion in the grant contract. --- FTA contact: Pearlie Tiggs, 817-978-0567 Grantee contact: Paulette Sheldon, 281.243.6701....Email: sheltonp@co.fort-bend.tx.us....Union Info.: non-union affiliated.</p>

## **Part 8: Results of Reviews**

The reviewer did not find any errors

## **Part 9: Agreement**

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-16, October 1, 2009)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official's electronic signature is entered for this Grant Agreement, FTA has Awarded Federal assistance in support of the Project described below. Upon Execution of this Grant Agreement by the Grantee named below, the Grantee affirms this FTA Award, and enters into this Grant Agreement with FTA. The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(16), October 1, 2009,  
<http://www.fta.dot.gov/documents/16-Master.pdf>
- (2) The Certifications and Assurances applicable to the Project that the Grantee has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING THE DATE OF THIS FTA AWARD SET FORTH HEREIN.

### **FTA AWARD**

FTA hereby awards a Federal grant as follows:

Project No: TX-04-0041-01

Grantee: FORT BEND COUNTY

Citation of Statute(s) Authorizing Project: 49 USC 5309 - Bus and Bus Facilities (FY2006 forward)

Estimated Total Eligible Cost (in U.S. Dollars): \$986,250

Maximum FTA Amount Awarded [Including All Amendments] (in U.S. Dollars): \$789,000

Amount of This FTA Award (in U.S. Dollars): \$294,000

Maximum Percentage(s) of FTA Participation:

Percentages of Federal participation are based on amounts included in the Approved Project Budget, modified as set forth in the text following the Project Description.

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Project Certification Date: 9/15/2008  
Amendment 1 Certification Date:

Project Description:

Ft Bend Park & Ride

The Project Description includes information describing the Project within the Project Application submitted to FTA, and the Approved Project Budget, modified by any additional statements displayed in this Grant Agreement, and, to the extent FTA concurs, statements in other documents including Attachments entered into TEAM-Web.

### **Special Provision. Text Messaging While Driving.**

In accordance with Executive Order No. 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, 23 U.S.C.A. § 402 note, and DOT Order 3902.10, Text Messaging While December 30, 2009, the Grantee is encouraged to comply with the terms of the following Special Provision.

a. Definitions. As used in this Special Provision:

- (1) "Driving" means operating a motor vehicle on a roadway, including while temporarily stationary because of traffic, a traffic light, stop sign, or otherwise. "Driving" does not include being in your vehicle (with or without the

motor running) in a location off the roadway where it is safe and legal to remain stationary.

(2) "Text Messaging" means reading from or entering data into any handheld or other electronic device, including for the purpose of short message service texting, e-mailing, instant messaging, obtaining navigational information, or engaging in any other form of electronic data retrieval or electronic data communication. The term does not include the use of a cell phone or other electronic device for the limited purpose of entering a telephone number to make an outgoing call or answer an incoming call, unless the practice is prohibited by State or local law.

b. Safety. The Grantee is encouraged to:

(1) Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving-

(a) Grantee-owned or Grantee-rented vehicles or Government-owned, leased or rented vehicles;

(b) Privately-owned vehicles when on official Project related business or when performing any work for or on behalf of the Project; or

(c) Any vehicle, on or off duty, and using an employer supplied electronic device.

(2) Conduct workplace safety initiatives in a manner commensurate with the Grantee's size, such as:

(a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

(b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

(3) Include this Special Provision in its subagreements with its subrecipients and third party contracts and also encourage its subrecipients, lessees, and third party contractors to comply with the terms of this Special Provision, and include this Special Condition in each subagreement, lease, and third party contract at each tier financed with Federal assistance provided by the Federal Government.

## TX-04-0041-01 Quarterly Narrative Report

Apr. 01, 2010 through Jun. 30, 2010

As Of Aug. 09, 2010

MS/P Report Submitted , FFR Submitted

### Part 1: Recipient Information

Project Number:	TX-04-0041-01
Recipient ID:	6479
Recipient Name:	FORT BEND COUNTY
Address:	301 JACKSON ST STE 710, RICHMOND , TX 77469 3108
Telephone:	(281) 341-8608
Facsimile:	(281) 243-6710

### Part 2: Project Information

Project No:	TX-04-0041-01
Brief Desc:	Ft Bend Park & Ride
FTA Project Mgr:	Linda Kemp 817-978-0563
Start/End Date:	-
Gross Project Cost:	\$986,250
Adjustment Amt:	\$0
Total Eligible Cost:	\$986,250
Total FTA Amt:	\$789,000

Total State Amt:	\$0
Total Local Amt:	\$197,250
Other Federal Amt:	\$0

## Part 3: Federal Financial Report

### Financial Status

	Previous	This Period	Cumulative
A. Federal Cash on Hand at Beginning of Period			\$0
B. Federal Cash Receipts			\$0
C. Federal Cash Disbursements			\$0
D. Federal Cash on Hand at End of Period			\$0
E. Total Federal Funds Authorized			\$495,000
F. Federal Share of Expenditures	\$0	\$0	\$0
G. Recipient Share of Expenditures	\$0	\$0	\$0
H. Total Expenditures( F + G )	\$0	\$0	\$0
I. Federal Share of Unliquidated Obligations			\$495,000
J. Recipient Share of Unliquidated Obligations			\$123,750
K. Total Unliquidated Obligations( I + J )			\$618,750
L. Total Federal Share ( F + I )			\$495,000
M. Unobligated Balance of Federal Funds ( E - L )			\$0
N. Total Recipient Share Required			\$123,750
O. Remaining Recipient Share to be provided N - ( G + J )			\$0
P. Federal Program Income on Hand at Beginning of Period			\$0
Q. Total Federal Program income earned			\$0
R. Federal Program income expended in accordance with the deduction alternative			\$0
S. Federal Program income expended in accordance with the addition alternative			\$0
T. Federal Program income expended on allowable Transit Capital and Operating expenses			\$0
U. Federal Unexpended Program income ( P + Q - R or s or T )			\$0

### Indirect Expense

Type	N/A
Rate	0.00%
Base	\$0
Amount Charged	\$0
Federal Share	\$0

## Part 4. Milestone/Progress Report

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
<b>11.31.04</b> PE FOR WESTPARK	0	\$151,594	\$189,492

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	RFP/IFB Issued	10/30/2008			6/11/2009	
2.	Contract Award	12/15/2008			1/26/2010	
3.	Contract Complete	9/15/2009	3/18/2011	1		

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
<b>11.31.04</b> PE FOR SIENNA	0	\$84,519	\$105,649

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	RFP/IFB Issued	10/30/2008			6/11/2009	
2.	Contract Award	12/15/2008			1/26/2010	
3.	Contract Complete	9/15/2009	3/28/2011	1		

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
<b>11.31.04</b> PE FOR HI 90A	0	\$84,519	\$105,649

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	RFP/IFB Issued	10/30/2008			6/11/2009	
2.	Contract Award	12/15/2008			1/26/2010	
3.	Contract Complete	9/15/2009	3/28/2011	1		

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
<b>11.31.04</b> ENVIRONMENTAL REVIEW FOR	0	\$45,258	\$56,572

## WESTPARK

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	Contract Award	10/1/2008			1/26/2010	
2.	Contract Complete	9/15/2009	3/30/2011	1		

11.31.04 ENVIRONMENTAL REVIEW FOR SIENNA

<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
0	\$45,258	\$56,572

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	RFP/IFB Issued	10/1/2008			6/11/2009	
2.	Contract Award	12/1/2008			1/26/2010	
3.	Contract Complete	3/1/2009	3/30/2011	1		

11.31.04 ENVIRONMENTAL REVIEW FOR HI 90A

<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
0	\$45,258	\$56,572

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	RFP/IFB Issued	10/1/2008			6/11/2009	
2.	Contract Award	12/1/2008			1/26/2010	
3.	Contract Complete	3/1/2009	3/30/2011	1		

11.31.04 PROJECT ADMINISTRATION

<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
0	\$38,594	\$48,244

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	RFP/IFB Issued	10/1/2008			6/11/2009	
2.	Contract Award	12/1/2008			1/26/2010	
3.	Contract Complete	3/1/2009	3/30/2011	1		

11.31.04 AMEND 01 - PE FOR SIENNA, ADV

<u>Quantity</u>	<u>FTA Amount</u>	<u>Elig. Proj. Cost</u>
0	\$294,000	\$367,500



## PLAN

	<u>Milestone Description</u>	<u>Orig. Est. Comp. Date</u>	<u>Rev. Est. Comp. Date</u>	<u># Rev</u>	<u>Actual Comp. Date</u>	<u>Cont. Code</u>
1.	RFP/IFB Issued	5/20/2009			6/11/2009	
	DETAILED DESCRIPTION: Statement of Qualifications publicly advertised and available as of 5/20/2009, with a closing date of 6/11/2009.					
2.	Contract Award	1/26/2010			1/26/2010	
	DETAILED DESCRIPTION: Contract awarded to IDC on 1/26/2010.					
3.	Contract Complete	3/31/2011				