PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT

TRANSIT PROVIDER: Fort Bend County

FTA GRANT #: TX-18-X033

CFDA #: 20.509

TXDOT PROJECT #: RPT 1205 (12) 33

PROJECT GRANT AGREEMENT #: 51212F7253 MASTER GRANT AGREEMENT #: 512XXF7052

FEDERAL TRANSIT ADMINISTRATION NOT RESEARCH AND DEVELOPMENT

STATE OF TEXAS §

COUNTY OF TRAVIS §

PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT # 1

THIS AMENDMENT is made by and between the State of Texas, acting through the Texas Department of Transportation, called the "State", and **Fort Bend County**, called the "Transit Provider".

WITNESSETH

WHEREAS, the State and the Transit Provider executed a project grant agreement on **June 8, 2012**; and,

WHEREAS, it has become necessary to amend that project grant agreement;

NOW THEREFORE, the State and the Transit Provider do agree as follows:

AGREEMENT

1. Description of Amended Items

This amendment revises the approved project budget by transferring \$ 78,510 from the Administration category to ALI 11.71.12 in the Capital category. Attachment B, hereto attached, shall replace the Project Budget page in said agreement.

All other provisions of the original project grant agreement not amended are unchanged and remain in full force and effect. This amendment becomes effective on the later date of full execution by both parties.

2. Incorporation of Master Grant Agreement (MGA) Provisions

This amendment incorporates all of the governing provisions of the MGA in effect on the date of final execution of this amendment, unless an exception has been made by the terms of this PGA.

3.	Signatory Warranty Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.
TH	HIS AMENDMENT IS EXECUTED by the State and the Transit Provider in duplicate.
TH	IE TRANSIT PROVIDER
	Roleus Delecis
Si	gnature
Ro	obert E. Hebert
Ту	ped, Printed, or Stamped Name
F	ort Bend County Judge
Tit	le
Ma	ay 30, 2013
Da	ate
TH	IE STATE OF TEXAS
Sig	gnature
Tr	avis Madison
10000	ped, Printed, or Stamped Name
	• 80 8
-	blic Transportation Coordinator
Tit	le
Da	ate

List of Attachments
B – Project Budget

Revised 7/2011 GD

FY 2012

		FY 2012					
Section I: Project Identification Orig	ginal Budget		§5311	Original F	Rudget		
Legend	§5311 Original Budget §5311						
Totals					30011		
DropDowns	-		Federal	State	Local	TDC	
Locked Cell		Project #	RPT 1205(12) 33				-
Data Entry		Grant #	51212F7253				-
Title Cells		Start Date	06/01/12				-
T.	Texas	End Date	05/31/13				
	partment ensportation	End Date	05/31/13				
	insportation	T		§5311			
Section II: Capital		Total of All Programs					Total
Capital Description ALI F	Fuel Type		Federal	State	Local	TDC	
3rd Ctrct Cap Cost of Contractir 11.71.12		55,810	44,648		11,162		55,810
Preventive Maintenance 11.7A.00							
Purchase of Service 11.71.13							
Preventive Maintenance-5310 11.7A.00							
Purchase of Service-5310 11.71.13							
ALL 5310 Capital							
	ital Subtotal	55,810	44,648		11,162		55,810
		55,535	. ,,		.,,		
Section III: Plannir	ng\/Admin		Federal	State	Local	TDC	Total
Administration Costs	gjr.kumin	98,138		Jiaie	19.628	100	
		98,138	78,510		19,628		98,138
Planning Costs	nning Costs	00.400	70.540		40.000		00.430
Total Admin/Plan	inning Costs	98,138	78,510		19,628		98,138
Section IV: Ope	erating		Federal	State	Local	TDC	Total
Gross Operating		8,550	4,350		4,200		8,550
Farebox Revenue (Cannot be used as Match	h)	150	150				150
	et Operating	8,400	4,200		4,200		8,400
		•	,		,		
				25044			
Section V: Total Transit Budget	Total	§5311				Total	
Committee Transmittee			Federal	State	Local	TDC	
				State		TDC	162,348
Total Transit Budget		162,348	Federal 127,358	State	Local 34,990	TDC	162,348
Total Transit Budget					34,990	TDC	162,348
		162,348		Revis		TDC	162,348
Total Transit Budget					34,990	TDC	162,348
Total Transit Budget		162,348		Revis	34,990	TDC	162,348
Total Transit Budget Revisions On Line 51, Select either the Amend Num	nber or the	162,348 Amend/Revision # Start Date	127,358 06/01/12	Revis	34,990	TDC	162,348
Total Transit Budget Revisions	nber or the e.	162,348 Amend/Revision # Start Date End Date	127,358	Revis	34,990	TDC	162,348
Total Transit Budget Revisions On Line 51, Select either the Amend Num Revision Number, as appropriate	nber or the e.	162,348 Amend/Revision # Start Date	127,358 06/01/12	Revis Amend. 1	34,990	TDC	162,348
Total Transit Budget Revisions On Line 51, Select either the Amend Num Revision Number, as appropriate Section II: Capital	nber or the e.	Amend/Revision # Start Date End Date Revision Date	06/01/12 05/31/13	Revis Amend. 1	34,990 iions -§5311		162,348
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Revised Budget Revised Budge			t	Revised Budget -§5311				
		Start Date	06/01/12					
Section II: Capital			End Date	05/31/13				
			Revision Date					
			T / 1 / 4 !! D	§5311			T-4-1	
Capital Description	ALI	Fuel Type	Total of All Programs	Federal	State	Local	TDC	Total
3rd Ctrct Cap Cost of Contract		, , ,	153,948	123,158		30,790		153,948
·			,	,		, i		
Danisation Maintenance	44.74.00							
Preventive Maintenance Purchase of Service	11.7A.00 11.71.13							
Preventive Maintenance-5310	11.71.13 11.7A.00							
Purchase of Service-5310	11.71.13							
ALL 5310 Capital	11.71.13							
rice do to capital	<u> </u>	Capital Subtotal	153,948	123,158		30,790		153,948
		•		, ,		, ,		,
	ction III: Pla	anning/Admin		Federal	State	Local	TDC	Total
Administration Costs								
Planning Costs								
T	otal Admin	/Planning Costs						
	Revised	Budget		Federal	State	Local	TDC	Total
Gross Operating			8,550	4,350		4,200		8,550
Farebox Revenue (Cannot be used as Match)			150	150				150
		Net Operating	8,400	4,200		4,200		8,400
					05044			
Revised Budget				§5311				Total
Total Transit Budget		462.242	Federal	State	Local	TDC	400.040	
			162,348	127,358		34,990		162,348
E	nter Comm	ents Below.						

5/31/2013 2