

## Application

<b>Federal Award Identification Number (FAIN)</b>	TX-2020-085-00
<b>Temporary Application Number</b>	6479-2019-4
<b>Application Name</b>	Fort Bend FY19 CMAQ Construct Admin and Operations Transit Facility
<b>Application Status</b>	FAIN Assigned / Ready for Submission
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	12/31/2020
<b>Current Period of Performance End Date</b>	N/A      Revision #: N/A

### Part 1: Recipient Information

**Name: FORT BEND, COUNTY OF**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6479	County Agency	FORT BEND COUNTY	081497075

Location Type	Address	City	State	Zip
Headquarters	301 Jackson St	Richmond	TX	77469
Physical Address	301 Jackson St	Richmond	TX	77469
Mailing Address	COUNTY JUDGE	RICHMOND	TX	77469

### Union Information

<b>Union Name</b>	<b>TRANSPORT WORKERS LOCAL 260 - AFL-CIO</b>
Address 1	2150 W 18th Street
Address 2	Suite 104
City	Houston
State	TX
Zipcode	77004
Contact Name	Horace Marves

Telephone	7138644346
Fax	7138695655
E-mail	hmarves@twulocal260.com
Website	http://twulocal260.com/about-us/

## Part 2: Application Information

### Title: Fort Bend FY19 CMAQ Construct Admin and Operations Transit Facility

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2020-085-00	FAIN Assigned / Ready for Submission	Grant	4/10/2019	4/10/2019	No

#### Application Executive Summary

This grant is Fort Bend County FY 2019 CMAQ Flex funds in the federal amount of \$17,200,000 for the Construction of the Fort Bend County Transit Administration and Operations Facility. Fort Bend County owns the property and is leveraging the value of the property as a portion of the local match along with funds in bond revenue (\$3,862,208 local cash match, \$437,792 land value).

The Project will consist of approximately 30 acres located on a 209 acre tract of land owned by Fort Bend County. The property is located in the City of Rosenberg on the corner of Stella and Cottonwood School Road, approximately 730 yards west of I-69. The Project will have accommodations for administrative activities, reservations, scheduling, customer service, dispatch, traffic management, fare sales and collections, and driver work/break area. The fueling island will include; a bus wash facility, parts wash station and a fare collection station. The maintenance building will accommodate bus and service vehicle repair as well as inventory storage for parts, tires, batteries, etc.

Funds are currently being expended under a Letter of No Prejudice. Remaining funding for this project is being paid from the following grant awards:

FY17 5307 TX-2018-058-02 (land value was not used)

FY18 5307 TX-2019-088-00 (land value was not used)

The location for Land Match property is the corner of Future Bamore Road and Klaycke Road Rosenberg in Fort Bend County, Texas. The FTA approved value is \$437,792. Please refer to the attached approval.

#### Frequency of Milestone Progress Reports (MPR)

Quarterly

#### Frequency of Federal Financial Reports (FFR)

Quarterly

#### Does this application include funds for research and/or development activities?

This award does not include research and development activities.

#### Pre-Award Authority

This award is using Pre-Award Authority.

#### Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

#### Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

#### Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

#### Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

#### Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
	ronisha.hodge@dot.gov	Community Planner		
	temple.mccoy@dot.gov	General Engineer		
Yvette	Maldonado	Assistant Director	yvette.maldonado@fortbendcountytexas.gov	(281) 633-7433 6722

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$17,200,000
Local			\$3,862,208
Local/In-Kind			\$437,792
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$21,500,000</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-085-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$17,200,000.00	\$4,300,000.00	\$21,500,000.00	0
TX-2020-085-01-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$17,200,000.00	\$4,300,000.00	\$21,500,000.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

### Sources of Federal Financial Assistance

This application does not contain any sources of federal financial assistance.

### Part 3: Project Information

<b>Project Title: FY19 CMAQ Fort Bend Admin and Operations Transit Facility</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2020-085-01-00	6479-2019-4-P1	8/28/2019	8/23/2018	10/25/2019

**Project Description**

These funds will be used to cover funds already spent for construction, construction management, construction materials testing, construction contingency and other cost such as permitting.

**Project Benefits**

The facility will consolidate all of our transit operations into one primary facility as we are currently operating out of 3 different locations, giving the County consistent access of the fleet for more efficient and effective operations, monitoring, and oversight and eliminating a multitude of daily issues. Moreover, it will be designed specifically to maintain a transit fleet with the necessary equipment and infrastructure to accommodate those needs.

The facility will have accommodations for administrative activities, reservations, scheduling, customer service, dispatch, traffic management, fare sales and collections, and driver work/break area. The fueling island will include a bus wash facility; parts wash station and a fare collection station. The maintenance building will accommodate bus and service vehicle repair as well as inventory storage for parts, tires, batteries, etc.

**Additional Information**

*None provided.*

**Location Description**

The facility will be located on a portion of a 209 acre tract of land owned by the County. The property is located in the City of Rosenberg on the corner of Stella and Cottonwood School Road, approximately 730 yards west of I-69. Stella Road is a County owned road traversing through the County owned land. The physical address is 3737 Bamore Rd., Rosenberg, TX 77471.

**Security**

No -- our organization will NOT expend at least 1% of the 5307 funds in this application for security-related projects

**Project Location (Urbanized Areas)**

UZA Code	Area Name
480000	Texas
480130	Houston, TX

**Congressional District Information**

State	District	Representative
Texas	9	Al Green
Texas	22	Pete Olson

**Program Plan Information****STIP/TIP**

Date: 5/25/2018

Description: MPOID 11028 (FY18) in the amount of \$2,800,000 and 11715 (FY20) in the amount of \$14,400,000

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

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Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$17,200,000
Local			\$3,862,208
Local/In-Kind			\$437,792
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$21,500,000</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-085-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$17,200,000.00	\$4,300,000.00	\$21,500,000.00	0
TX-2020-085-01-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$17,200,000.00	\$4,300,000.00	\$21,500,000.00	0

### Project Budget Activity Line Items

**Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

**Extended Budget Description**

These funds will be used to cover funds already spent for construction, construction management, construction materials testing, construction contingency and other cost such as permitting.

The Project will consist of approximately 30 acres located on a 209 acre tract of land owned by Fort Bend County. The property is located in the City of Rosenberg on the corner of Stella and Cottonwood School Road, approximately 730 yards west of I-69. The Project will have accommodations for administrative activities, reservations, scheduling, customer service, dispatch, traffic management, fare sales and collections, and driver work/break area. The fueling island will include; a bus wash facility, parts wash station and a fare collection station. The maintenance building will accommodate bus and service vehicle repair as well as inventory storage for parts, tires, batteries, etc.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$17,200,000
Local			\$3,862,208
Local/In-Kind			\$437,792
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$21,500,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/23/2018	Construction Start August 2018. Progress began under the approval of a Letter of No Prejudice approved by FTA June 2016.
End Date	10/25/2019	Estimated Substantial Completion.

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	3/13/2018

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

<b>Comment By</b>	<b>Marisa Appleton</b>
Comment Type	Application Details
Date	1/29/2020
Comment	<p>Fort Bend County Transit must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <a href="http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities">http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities</a></p> <p>Specifically, Fort Bend County Transit must comply with the ADA Standards for Transportation Facilities when constructing the Fort Bend County Transit Administration and Operations Facility. The following is a non-exhaustive list of ADA standards that Fort Bend County Transit must comply with and document compliance of:</p> <ul style="list-style-type: none"> <li>As required under DOT ADA Standard 206.4.1, Fort Bend County Transit Administration and Operations Facility must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.</li> </ul>

- As required under DOT ADA Standard 206.3, Fort Bend County Transit Administration and Operations Facility must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- As required under DOT ADA Standard 406.8, Fort Bend County Transit Administration and Operations Facility must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, Fort Bend County Transit Administration and Operations Facility must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

## Application Review Comments

<b>Comment By</b>	<b>Ronisha Hodge</b>
Comment Type	FTA Post Review Comments for Grantee
Date	2/18/2020
Comment	grantee comments

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-25, October 1, 2018)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(25), October 1, 2018, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

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

### FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

#### Recipient Information

Recipient Name: FORT BEND, COUNTY OF

Recipient ID: 6479

DUNS No: 081497075

## Application Information

Federal Award Identification Number: TX-2020-085-00

Application Name: Fort Bend FY19 CMAQ Construct Admin and Operations Transit Facility

Application Start Date: N/A

Original Award End Date: 12/31/2020

Current Award End Date: N/A

Application Executive Summary: This grant is Fort Bend County FY 2019 CMAQ Flex funds in the federal amount of \$17,200,000 for the Construction of the Fort Bend County Transit Administration and Operations Facility. Fort Bend County owns the property and is leveraging the value of the property as a portion of the local match along with funds in bond revenue (\$3,862,208 local cash match, \$437,792 land value).

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The location for Land Match property is the corner of Future Bamore Road and Klaycke Road Rosenberg in Fort Bend County, Texas. The FTA approved value is \$437,792. Please refer to the attached approval.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

## Application Budget

Total Application Budget: \$21,500,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$17,200,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,300,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$17,200,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$4,300,000.00

## Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$17,200,000
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$21,500,000</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

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

Original Certification Date:

**Special Conditions**

There are no special conditions.

**FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

**FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

**EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and

(e) Materials,

- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

*FORT BEND, COUNTY OF*