

Item 32F

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 03/09/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 03/23/2010

Phone Number: 281 633 7507

SUMMARY OF ITEM: Take all appropriate action on the Advance Funding Agreement between Fort Bend County and Texas Department of Transportation (TxDOT) regarding Old Richmond Road (from FM1464 to Voss Road) for the Off-System Rehabilitation Project currently estimated at \$162,214.33, Mobility Bond Project #728, Precinct 4. (Fund: 2007 Mobility Bonds)

RENEWAL AGREEMENT/APPOINTMENT

YES

☐

NO

☐

REVIEWED BY COUNTY ATTORNEY'S OFFICE:

YES

☐

NO

☐

List Supporting Documents Attached:

COUNTY JUDGE
RECEIVED
MAR 09 2010

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office ☐ (✓ when completed)

If by E-Mail to ospindon@co.fort-bend.tx.us

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

- | | |
|--|--|
| <input type="checkbox"/> Auditor (281-341-3774) | <input type="checkbox"/> Comm. Pct. 1 (281-342-0587) |
| <input type="checkbox"/> Budget Officer (281-344-3954) | <input type="checkbox"/> Comm. Pct. 2 (281-403-8009) |
| <input type="checkbox"/> Facilities/Planning (281-633-7022) | <input type="checkbox"/> Comm. Pct. 3 (281-242-9060) |
| <input type="checkbox"/> Purchasing Agent (281-341-8642) | <input type="checkbox"/> Comm. Pct. 4 (281-980-9077) |
| <input type="checkbox"/> Information Technology (281-341-4526) | <input type="checkbox"/> County Clerk (281-341-8697) |
| <input type="checkbox"/> Other: | <input type="checkbox"/> County Atty (281-341-4557) |

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

3-23-10 copy received



Texas Department of Transportation

P.O. BOX 1386 • HOUSTON, TEXAS 77251-1386 • (713) 802-5000

March 5, 2010

CONTACT: PLAN REVIEW

BY CERTIFIED MAIL R7007 0710 0005 1338 9991

Fort Bend County
CSJ: 0912-34-163
CS: Old Richmond Road from FM 1464 to Voss Road

Mr. D. Jesse Hegemier, P.E.
County Engineer
Fort Bend County Engineering Department
1124 Blume Road
Rosenberg, Texas 77471-1449

Dear Mr. Hegemier:

Attached for your review and approval are two revised unexecuted counterparts of the Advance Funding Agreement between the Texas Department of Transportation (TxDOT) and Fort Bend County (County) for the subject Off-System Rehabilitation Contingency Project.

The Federal funding share is one hundred percent of the actual cost of the construction bid items up to \$1,049,754.00, the amount of funds approved by the Metropolitan Planning Organization. The County is 100 percent responsible for the direct State costs and all items in excess of the Federal participation, currently estimated to be \$162,214.33.

We request that you review the agreement and inform us if you have any comments. Should you have no comments, we request that you have the agreement executed on behalf of the County and return the two original counterparts properly executed to this office for further handling by April 12, 2010.

Please contact Mr. Mark D. Patterson, Director of the Consultant Contracts Section at (713) 802-5501 or Ms. Darlene Taylor of the Plan Review Section at (713) 802-5864, should you have any questions regarding this matter.

Sincerely,

James W. Koch, P.E.
Director of Transportation
Planning and Development
Houston District

DDT

Attachments

cc: Mr. Mark D. Patterson, P.E.
Ms. Darlene D. Taylor
Mr. William R. Brudnick, P.E.
Mr. James V. Hunt, P.E.

An Equal Opportunity Employer

CSJ #: 0912-34-163
District #: 12 - Houston
Code Chart 64 #: 50080
Project: CS: Old
Richmond Road from FM
1464 to Voss Road
CFDA #: 20.205

STATE OF TEXAS §

COUNTY OF TRAVIS §

**LOCAL TRANSPORTATION PROJECT
ADVANCE FUNDING AGREEMENT
For A
LOCAL REHABILITATION PROJECT**

THIS AGREEMENT (the Agreement) is made by and between the State of Texas, acting by and through the Texas Department of Transportation hereinafter called the "State", and Fort Bend County, acting by and through its duly authorized officials, hereinafter called the "Local Government."

WITNESSETH

WHEREAS, federal law establishes federally funded programs for transportation improvements to implement its public purposes; and

WHEREAS, the Texas Transportation Code, Sections 201.103 and 222.052 establish that the State shall design, construct and operate a system of highways in cooperation with local governments; and

WHEREAS, federal and state laws require local governments to meet certain contract standards relating to the management and administration of State and federal funds; and

WHEREAS, The State and Local Government desire to rehabilitate the road described in Attachment "D" with the proposed improvement described as 3' shoulder widening with overlay at the location shown on the Map in Attachment "B", to be hereinafter identified as the "Project" ; and,

WHEREAS, the funds for the Project may be allocated to the Project through the American Recovery and Reinvestment Act of 2009 ("ARRA") and approved in the Statewide Transportation Program, as shown in the Off-System Local Rehabilitation

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Candidate Contingency Projects, which is attached hereto and identified as Attachment "C"; and,

WHEREAS, the Texas Transportation Commission passed Minute Order 111734, awarding funding for projects funded through the American Recovery Act, including this Project; and,

WHEREAS, the Governing Body of the Local Government has approved entering into this Agreement by resolution or ordinance dated _____ which is attached hereto and made a part hereof as "Attachment A"; and

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

AGREEMENT

1. Period of the Agreement

This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until the Project is completed or unless terminated as provided below.

2. Scope of Work

The scope of the Project is to complete the 3' shoulder widening with overlay for the road identified in Attachment "D" and shown on the Map in Attachment "B".

3. Local Project Sources and Uses of Funds

- a. The total estimated cost of the Project is shown in the Project Budget in Attachment "E" which is attached hereto and made a part hereof. The expected cash contributions from the federal or State government, the Local Governments, or other parties is shown in Attachment "E". The State will pay for only those project costs that have been approved by the Texas Transportation Commission and based on the availability of ARRA funds for each Project. The State and the Federal Government will not reimburse the Local Government for any work performed before the issuance of a formal Letter of Authority by the Federal Highway Administration. The Local Government is responsible for 100% of the cost of any work performed under its direction or control before the federal Letter of Authority is formally issued.

If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government

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must complete training before a letter of authority is issued. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not designated a qualified individual to oversee the Project.

- b. This project cost estimate shows how necessary resources for completing the project will be provided by major cost categories. These categories may include but are not limited to: (1) costs of real property; (2) costs of utility work; (3) costs of environmental assessment and remediation; (4) cost of preliminary engineering and design; (5) cost of construction and construction management; and (6) any other local project costs.
- c. The State will be responsible for securing the Federal and State share of the funding required for the development and construction of the local project. If the Local Government is due funds for expenses incurred, these funds will be reimbursed to the Local Government on a cost basis.
- d. The Local Government will be responsible for all non-federal or non-State participation costs associated with the Project, including any overruns in excess of the approved local project budget unless otherwise provided for in this Agreement or approved otherwise in an amendment to this Agreement.
- e. Prior to the performance of any engineering review work by the State, the Local Government will pay to the State the amount specified in Attachment "E". At a minimum, this amount shall equal the Local Government's funding share for the estimated cost of preliminary engineering for the project.
- f. In the event that the State determines that additional funding by the Local Government is required at any time during the Project, the State will notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification.
- g. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation Trust Fund." The check or warrant shall be deposited by the State in an escrow account to be managed by the State. Funds in the escrow account may only be applied to the State Project.
- h. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due by the Local Government, the State, or the Federal government will be promptly paid by the owing party. If, after final Project

accounting, excess funds remain in the escrow account, those funds may be applied by the State to the Local Government's contractual obligations to the State under another advance funding agreement.

- i. The State will not pay interest on any funds provided by the Local Government.
- j. If a waiver has been granted, the State will not charge the Local Government for the indirect costs the State incurs on the local project, unless this Agreement is terminated at the request of the Local Government prior to completion of the project.
- k. If the project has been approved for a "fixed price" or an "incremental payment" non-standard funding or payment arrangement under 43 TAC §15.52, the budget in Attachment "E" will clearly state the amount of the fixed price or the incremental payment schedule.
- l. If the Local Government is an Economically Disadvantaged County and if the State has approved adjustments to the standard financing arrangement, this Agreement reflects those adjustments.
- m. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- n. Payment under this contract beyond the end of the current fiscal biennium is subject to availability of appropriated funds. If funds are not appropriated, this contract shall be terminated immediately with no liability to either party.

4. Termination of this Agreement

This Agreement shall remain in effect until the project is completed and accepted by all parties, unless:

- a. the Agreement is terminated in writing with the mutual consent of the parties;
- b. the Agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party; or
- c. the Local Government elects not to provide funding after the completion of preliminary engineering, specifications and estimates (PS&E) and the Project does not proceed because of insufficient funds, in which case the Local Government agrees to reimburse the State for its reasonable actual costs incurred during the Project.

5. Amendments

Amendments to this Agreement due to changes in the character of the work or terms of the Agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written amendment.

6. Remedies

This Agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this Agreement and shall be cumulative.

7. Utilities

The Local Government shall be responsible for the adjustment, removal, or relocation of utility facilities in accordance with applicable State laws, regulations, rules, policies, and procedures, including any cost to the State of a delay resulting from the Local Government's failure to ensure that utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction. The Local Government will not be reimbursed with federal or state funds for the cost of required utility work. The Local Government must obtain advance approval for any variance from established procedures. Before a construction contract is let, the Local Government shall provide, at the State's request, a certification stating that the Local Government has completed the adjustment of all utilities that must be adjusted before construction is completed.

8. Environmental Assessment and Mitigation

Development of a transportation project must comply with the National Environmental Policy Act and the National Historic Preservation Act of 1966, which require environmental clearance of federal-aid projects.

- a. The Local Government is responsible for the identification and assessment of any environmental problems associated with the development of a local project governed by this Agreement.
- b. The Local Government is responsible for the cost of any environmental problem's mitigation and remediation.
- c. The Local Government is responsible for providing any public meetings or public hearings required for development of the environmental assessment, if applicable. Public hearings will not be held prior to the approval of project schematic.
- d. The Local Government is responsible for the preparation of the NEPA documents required for the environmental clearance of this project.
- e. The Local Government shall provide the State with written certification from appropriate regulatory agency(ies) that identified environmental problems have been remediated.

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9. Compliance with Texas Accessibility Standards and ADA

All parties to this Agreement shall ensure that the plans for and the construction of all projects subject to this Agreement are in compliance with the Texas Accessibility Standards (TAS) issued by the Texas Department of Licensing and Regulation, under the Architectural Barriers Act, Article 9102, Texas Civil Statutes. The TAS establishes minimum accessibility requirements to be consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

10. Architectural and Engineering Services

The Local Government will be responsible for the preparation of all the engineering contract documents required for the construction of the Project. The Local Government will not be reimbursed with federal or state funds for the cost of the architectural or engineering services. The Local Government shall prepare the preliminary engineering, specifications and estimates (PS&E) to be let by the Local Government in accordance with the latest AASHTO or State standards or the Local Government's standards, as approved by the State. The Local Government shall submit shop drawings for all materials intended for use on the traffic signals and related items to the State for the State's approval, prior to fabrication and/or use. The Local Government shall submit the completed PS&E to the State for review and approval. The Local Government shall not advertise for the construction contract until the State has approved the PS&E documents. The State shall review all plan work and associated documentation in a timely manner.

If the Local Government has submitted work in accordance with the terms of this contract but the State requests changes to the completed work or parts thereof which involve changes to the original scope of services or character of work under the contract, the Local Government shall make such revisions as requested and as directed by the State and the work will not be approved by the State unless such changes are made.

The Local Government shall be responsible for the accuracy of work and shall promptly make necessary revisions or corrections resulting from its errors, omissions, or negligent acts. Approval by the State is subject to the prompt accomplishment by the Local Government of necessary revisions or corrections resulting from its errors, omissions, or negligent acts.

The Local Government's responsibility for all questions arising from design errors and/or omissions will be determined by the State. The Local Government will not be

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relieved of the responsibility for subsequent correction of any such errors or omissions.

The responsible Engineer shall sign, seal and date all appropriate engineering submissions to the State in accordance with the Texas Engineering Practice Act and the rules of the Texas Board of Professional Engineers.

In procuring professional services, the parties to this Agreement must comply with federal requirements cited in 23 CFR Part 172 if the project is federally funded and with Texas Government Code 2254, Subchapter A, in all cases.

Professional services contracts for federally funded projects must conform to federal requirements, specifically including the provision for participation by Disadvantaged Business Enterprises (DBEs), ADA, and environmental matters.

11. Construction Responsibilities

- a. The State shall advertise for construction bids, issue bid proposals, receive and tabulate the bids and award and administer the contract for construction of the Project. Administration of the contract includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders, which may become necessary subsequent to the award of the construction contract. In order to ensure federal funding eligibility, projects must be authorized by the State prior to advertising for construction.
- b. The State will use its approved contract letting and award procedures to let and award the construction contract.
- c. Prior to their execution, the Local Government will be given the opportunity to review contract change orders that will result in an increase in cost to the Local Government.
- d. Upon completion of the Project, the party constructing the project will issue and sign a "Notification of Completion" acknowledging the Project's construction completion.
- e. For federally funded contracts, the parties to this Agreement will comply with federal construction requirements cited in 23 CFR Part 635 and with requirements cited in 23 CFR Part 633, and shall include the latest version of Form "FHWA-1273" in the contract bidding documents. If force account work will be performed, a finding of cost effectiveness shall be made in compliance with 23 CFR 635, Subpart B.

12. Project Maintenance

Upon completion of the Project, the Local Government will assume responsibility for the maintenance of the completed Project.

13. Right of Way and Real Property

The Local Government is responsible for the provision and acquisition of any needed right of way or real property.

The Local Government shall assume all costs in preparing right-of-way maps, property descriptions and other data as needed to properly describe the right-of-way which the Local Government is to acquire and provide the State. The Local Government shall be responsible for all right of way acquisition costs and these costs shall not be eligible for Federal reimbursement under this Agreement.

The right-of-way maps and property descriptions shall be submitted to the State for review and approval. Tracings of the right-of-way maps shall be furnished to the State for its permanent records.

Title to right of way and other related real property must be acceptable to the State before funds may be expended for the improvement of the right of way or real property. If the Local Government is the owner of any part of a Project site, the Local Government shall permit the State or its authorized representative access to occupy the site to perform all activities required to execute the work.

All parties to this agreement will comply with and assume the costs for compliance with all the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Title 42 U.S.C.A. Section 4601 et seq., including those provisions relating to incidental expenses incurred by the property owners in conveying the real property to the Local Government, and benefits applicable to the relocation of any displaced person as defined in 49 CFR Section 24.2(g). Documentation to support such compliance must be maintained and made available to the State and its representatives for review and inspection.

If the Local Government purchases right of way for a Local Government street, title will be acquired in the name of the Local Government in accordance with applicable laws unless specifically stated otherwise and approved by the State.

14. Notices

All notices to either party by the other required under this Agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to such party at the following addresses:

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Local Government:

County Engineer
Fort Bend County Engineering Dept.
1124 Blume Road
Rosenberg, Texas 77471-1449

State:

District Engineer
Texas Department of Transportation
P. O. Box 1386
Houston, TX 77251-1386

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided herein. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that such notices shall be delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

15. Legal Construction

If one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions and this Agreement shall be construed as if it did not contain the invalid, illegal or unenforceable provision.

16. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

17. Ownership of Documents

Upon completion or termination of this Agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this Agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

18. Compliance with Laws

The parties shall comply with all Federal, State, and Local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this

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Agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

19. Sole Agreement

This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the Agreement's subject matter.

20. Cost Principles

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in OMB Circular A-87 that specify that all reimbursed costs are allowable, reasonable and allocable to the Project.

21. Procurement and Property Management Standards

The parties shall adhere to the procurement standards established in Title 49 CFR §18.36 and with the property management standard established in Title 49 CFR §18.32.

22. Inspection of Books and Records

Whenever American Recovery and Reinvestment Act of 2009 (ARRA) funds are used and the Local Government is performing any work, either directly or through a contractor, it must comply with the following provisions. If a Local Government is receiving ARRA funds, but is not performing any work, the following provisions apply, if appropriate, and to the extent necessary to comply with ARRA regulations.

In accordance with Section 902 ARRA, should this agreement involve the expenditure of ARRA funds, then the U.S. Comptroller General and its representatives shall have the authority to:

- a. examine any records of the contractor or any of its subcontractors, or any State or local agency administering such contract, that directly pertain to, and involve transactions relating to the contract or subcontract; and
- b. interview any officer or employee of the contractor or any of its subcontractors, or any State or local agency administering the contract regarding such contracts.

Nothing in the section previously mentioned shall be interpreted to limit or restrict in any way the existing authority of the Comptroller General.

In accordance with Section 1515(a) of the ARRA, with respect to each contract or grant awarded using covered funds, any representative of an appropriate inspector

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general appointed under Section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), is authorized:

- a. to examine any records of the contractor or grantee, any of its subcontractors or subgrantees, or any State or local agency administering such contract that pertain to and involve transactions relating to the contract, subcontract, grant, or subgrant; and
- b. to interview any officer or employee of the contractor, grantee or subgrantee, or agency regarding such transactions.

Section 1515(b) further provides that nothing in the section previously mentioned shall be interpreted to limit or restrict in any way the existing authority of an inspector general.

The ARRA requires that the Contractor report monthly employment information for its firm as well as that of all of its subcontractors. The Contractor, similarly, shall include this reporting requirement in all of its subcontracts. Failing to include the requirement in agreements with subcontractors can serve as grounds for contract termination.

Form FHWA-1589, Monthly Employment Report, promulgated by the Federal Highway Administration (FHWA), captures the necessary monthly employment information and shall be submitted by the Contractor on a regular basis to the LG (Local Government). It is the responsibility of the LG to obtain this form from the prime Contractor and any subcontractors and, the LG shall verify the accuracy, completeness, and reasonableness of the data contained in the form. The LG shall ensure that this form is submitted by the LG to the State according to the policies and at the direction of the State.

In order to meet any other FHWA and ARRA reporting requirements, the LG shall provide to the State all information requested by the State, including data or information in possession of contractors and subcontractors for completing other necessary reporting forms, and the information shall be submitted in the manner required and according to all due dates as set by the State.

Furthermore, the ARRA mandates that the U.S. Comptroller General's Office shall have authority to examine the records of the contractor, subcontractor, or local agency relating to the project at any time.

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23. Office of Management and Budget (OMB) Audit Requirements

The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.

Whenever funds from the American ARRA are distributed to a Local Government, the Local Government must complete its Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC), as required by OMB Circular A-133, and separately identify any ARRA expenditures for Federal Awards.

24. Civil Rights Compliance

The Local Government shall comply with the regulations of the Department of Transportation as they relate to nondiscrimination (49 CFR Chapter 21 and 23 CFR §710.405(B)), and Executive Order 11246 titled "Equal Employment Opportunity," as amended by Executive Order 11375 and supplemented in the Department of Labor Regulations (41 CFR Part 60).

25. Disadvantaged Business Enterprise Program Requirements

The parties shall comply with the Disadvantaged/Minority Business Enterprise Program requirements established in 49 CFR Part 26.

26. Debarment Certifications

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the [Contractor, Local Government, Engineer, or whatever] certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the State, to furnish a copy of the certification.

27. Lobbying Certification

In executing this Agreement, the signatories certify to the best of his or her knowledge and belief, that:

- a. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of

any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. The parties shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

By executing this Agreement, the parties affirm this lobbying certification with respect to the individual projects and affirm this certification of the material representation of facts upon which reliance will be made. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 U.S.C. §1352.

Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

28. Insurance

If this agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

29. Signatory Warranty

The signatories to this Agreement warrant that each has the authority to enter into this Agreement on behalf of the party represented.

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IN TESTIMONY HEREOF, the parties hereto have caused these presents to be executed in duplicate counterparts.

THE LOCAL GOVERNMENT



Name

Grady Prestage, Commissioner Precinct 2
Presiding Officer, Commissioners Court, March 23, 2010

Date

THE STATE OF TEXAS

Executed for the Executive Director and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

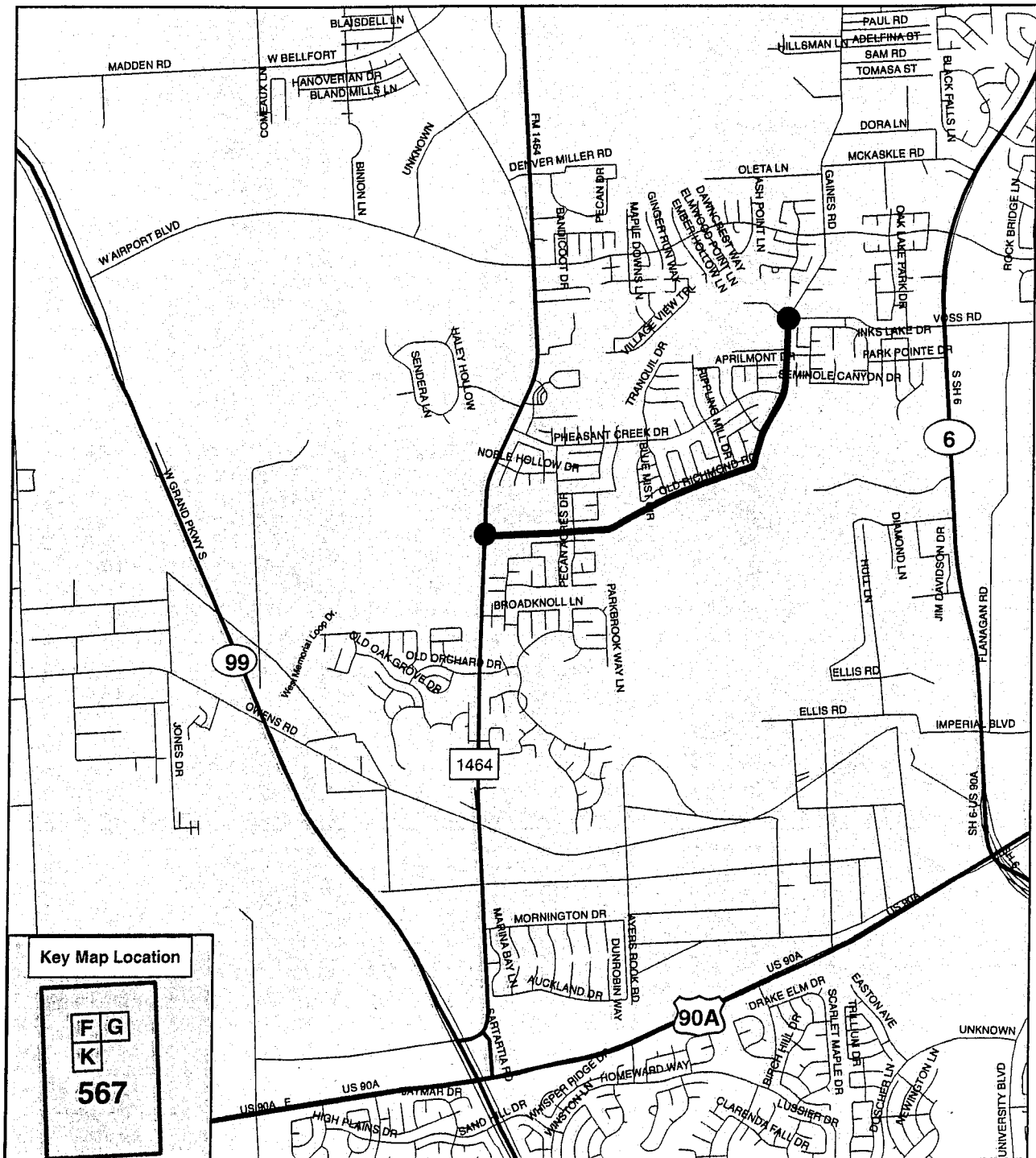
Janice Mullenix
Director of Contract Services
Texas Department of Transportation

Date

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ATTACHMENT A

Resolution or Ordinance



Attachment "B"

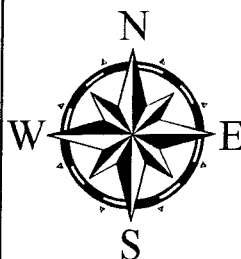
CSJ: 0912-34-163

3' Shoulder Widening
with Overlay

Location:

Old Richmond Rd.
from FM 1464 to Voss Rd.

Fort Bend County



American Recovery and Reinvestment Act (ARRA)
H-GAC Selected Highway Program Projects

Revised: 10/28/2009

Off-System Local Rehabilitation Candidate Contingency Projects (In priority order)						
Rank	Sponsor	Facility	Limits From	Limits To	Scope	Estimated Cost
1	Houston/ Harris Co.	Clinton Dr	IH 610	Fidelity Rd	Repair, resurface, drainage and other improvements	\$5,000,000
2	Houston	Harwin	BW 8	US 59	26 point repairs	\$245,000
3	Houston	Antoine	US 290	IH 10	16 pt rep, 5 pan replace	\$250,000
4	Houston	Shepherd	Memorial Dr	IH 10	Mill and overlay	\$425,000
5	Cleveland	San Jacinto	Washington	Boothe	Replace	\$156,000
6	Cleveland	Travis	Hanson	Boothe	Replace	\$50,270
7	Houston	Liberty	Lockwood	Waco St/Altoona	Mill and overlay	\$280,000
8	Houston	Weslayan	San Felipe	US 59	2 int recon, 8 pt rep, AC OL	\$630,000
9	Houston	W. Dallas	Shepherd	Montrose Blvd	Mill and overlay	\$390,000
10	Houston	Aldine Westfield	BW 8	Little York Rd	Mill and overlay	\$940,000
11	Harris Co.	Grant Rd.	Lakewood Forest Dr.	Old Kluge Rd	Asphalt overlay	\$397,200
12	Houston	Beechnut	BW 8	US 59	2 panel replace, 8 pt rep, int recon	\$150,000
13	City Galveston	23rd Street	Harborside Drive	Broadway	Resurface	\$271,120
14	City Galveston	21st Street	Harborside Drive	Broadway	Resurface	\$271,120
15	Houston	Yale	IH 610	IH 10	Mill and overlay	\$1,000,000
16	Houston	Broadway	Power St	IH 610	Mill and overlay (Powers to IH- 610)	\$287,900
17	Houston	Broadway	IH 610	IH 45	5 pt rep, 2 pan replace (IH-610 to I-45)	\$602,100
18	Houston	Navigation	Lockwood Dr	77th	Base repair, mill and overlay	\$995,000
19	Mont. Co.	Sorters Rd	FM1314	River Ridge Drive	Full depth rehab	\$3,150,000
20	Pasadena	Southmore Ave.	Strawberry Rd	Red Bluff	Mill and overlay	\$3,600,000
21	Mont. Co.	Ford Road	SL494	Mills Branch Dr	Full depth rehab	\$2,539,000
22	Houston	Jensen	IH 610	UP Railroad	Mill and overlay	\$685,000
23	Houston	Gessner	Bellaire	US 59	16 panel replace, 3 pt rep	\$165,000
24	Ft. Bend Co.	Old Richmond Road	FM 1464	West Airport Boulevard	3" HMAC Recon	\$1,700,000
25	Mont. Co.	Nichols Sawmill Rd	FM1774	Roberts Cemetary Road	Full depth rehab	\$2,500,000
26	Houston	Washington	Westcott St	IH 45	Mill and overlay	\$1,350,000
27	Houston	Lockwood	IH 610	Clinton Dr	Mill and overlay	\$1,280,000
28	Brazoria	Downing Street/CR542	SH35	FM 523	Total Reconstruction	\$9,177,141

American Recovery and Reinvestment Act (ARRA)
H-GAC Selected Highway Program Projects

Revised: 10/28/2009

Off-System Local Rehabilitation Candidate Contingency Projects (in priority order)						
Rank	Sponsor	Facility	Limits From	Limits To	Scope	Estimated Cost
29	Cleveland	Wells Road	Travis	FM 1010	Replace	\$134,600
30	Harris	Katy Hockley Rd.	100' NW of Becker Rd.	100' S of Jack Rd	Asphalt overlay	\$632,600
31	Cleveland	Peach	FM787	Houston/105-321	Replace	\$85,000
32	Stafford	S. Kirkwood Ave	US 90A	Meadows Place City Limits	Rehab	\$975,000
33	Harris	Clay Rd.	just east of Fry Rd.	Barker Cypress	Asphalt overlay	\$1,868,800
34	Mont. Co.	Hardin Store	SH249	FM2978	Full depth rehab	\$1,500,000
35	Mont. Co.	Grogans Mill Rd	Research Forest Dr	Woodlands Parkway	Replace pave, Shldr	\$5,130,000
36	Mont. Co.	Grogans Mill Rd	Woodlands Parkway	Sawdust Road	Replace pave, Shldr	\$7,760,000
37	Pasadena	Pasadena Blvd.	Harris Ave	SH225	Mill & Overlay	\$2,400,000
38	Mont. Co.	Walden Road	Del Lago Blvd	SH105	Replace pave, Shldr	\$9,200,000
39	Harris	War Memorial Dr.	Clay Rd	Eldridge Pkwy.	Asphalt overlay	\$816,200
Total						\$68,989,051

CSJ #: 0912-34-163
District #: 12 - Houston
Code Chart 64 #: 50080
Project: CS: Old
Richmond Road from FM
1464 to Voss Road
CFDA #: 20.205

ATTACHMENT D
FORT BEND COUNTY PROJECT

Facility	Limits: From	Limits: To	Scope	Original Estimated Cost	Current Estimated Cost
Old Richmond Road	FM 1464	Voss Road	3" HMAC Recon	\$1,700,000.00	\$1,049,754.00

CSJ #: 0912-34-163
 District #: 12 - Houston
 Code Chart 64 #: 50080
 Project: CS: Old
 Richmond Road from FM
 1464 to Voss Road
 CFDA #: 20.205

ATTACHMENT E

Project Budget And Description

The federal participation share for the listed Project is based upon the availability of ARRA funds. The federal funding share is one hundred percent (100%) of the actual cost of the construction bid items for the Project up to the amount of funds approved by the Metropolitan Planning Organization. The Local Government will be responsible for all non-federal and non-state participation costs associated with the Project. The State has estimated the project to be as follows:

Description							
0912-34-163 Old Richmond Road from FM 1464 to Voss Road	Total Estimate Cost	Federal Participation		State Participation		Local Participation	
		%	Cost	%	Cost	%	Cost
CONSTRUCTION COSTS							
3" HMAC Recon	\$1,049,754.00	100%	\$1,049,754.00	0%	\$0.00	0%	\$0.00
Subtotal	\$0.00	\$1,049,754.00		\$0.00		\$0.00	
Direct State Costs (Plan Review)	\$10,000.00	0%	\$0.00	0%	\$0.00	100%	\$10,000.00
Direct State Costs (Inspection and Oversight)	\$152,214.33	0%	\$0.00	0%	\$0.00	100%	\$152,214.33
TOTAL	\$1,211,968.33	\$1,049,754.00		\$0.00		\$162,214.33	

Direct State Cost will be based on actual charges.

Local Government's Participation = \$162,214.33

The estimated engineering review cost to be incurred by the Texas Department of Transportation for the subject project is \$10,000.00. The Local Government will transmit to the State within 30 days of execution of this Agreement, a check or warrant in the amount of \$10,000.00 made payable to the "Texas Department of Transportation Trust Fund" to be used solely for the review and approval services. It is further understood that the State will include only those items for the improvements as requested and required by the Local Government. This is an estimate only, final participation amounts will be based on actual charges to the Project.