RECIPIENT: Fort Bend County

STATE/LOCAL PUBLIC TRANSPORTATION (SECTION 5311) GRANT AGREEMENT - STATE

PROJECT GRANT AGREEMENT #: 51112F7018

STATE PROJECT #: RPT 1101(12)

MASTER GRANT AGREEMENT #: 517XXF7019

CFDA #: n/a FTA Grant #: n/a

PUBLIC TRANSPORTATION PGA AMENDMENT #1

THIS PROJECT GRANT AGREEMENT (PGA) is made by and between the State of Texas, acting through the Texas Department of Transportation, hereinafter called the "State," and Fort Bend County, hereinafter called the "Recipient."

WITNESSETH

WHEREAS, the State and Recipient executed a Fiscal Year 2011 contract effective September 1, 2010, to effectuate their agreement to provide general public transportation; and

WHEREAS, there are residual funds from Fiscal Year 2010 that Recipient requests to reprogram into Fiscal Year 2011; and

WHEREAS, it has become necessary to amend that grant agreement.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants hereinafter set forth, the State and the Recipient hereto agree as follows:

AGREEMENT

ARTICLE 1. GRANT TIME PERIOD

This amendment revises the maximum amount payable under ARTICLE 3. COMPENSATION of the grant agreement without modification to \$145,452.01. Attachment B, hereto attached, is the revised project budget and shall replace the Master Budget Page in said agreement.

All other provisions of the original grant agreement are unchanged and remain in full force and effect. This amendment becomes effective on the later date of execution by both parties.

ARTICLE 2. SIGNATORY WARRANTY

The signatories to this amendment warrant that each has the authority to enter into this agreement on behalf of the organizations they represent.

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

THE STATE OF TEXAS	Fort Bend County
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	By: Signature of Authorized Officer Robert Hebert
By: Darla Walton, Public Transportation Coordinator	Typed, Printed or Stamped Name County Judge
Date:/7/20//	Date: 1/4/2011

Revised 4/2918 GD

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Locked Cell Data Entry	APPACEMENT OF THE PARTY OF THE	Project # Grant #		RPT 1101(12) 51112F7018	-		
Title Cells	Texas Department	Start Date		09/01/10			
Comments	Department of Transportation	End Date		08/31/11			- MARKET
Section 8:	Capital	Total of All Programs		5-531			Total
Capital Description	ALI Fuel Type		Federal	State	Local	TDC	1
	-		1			-	+
	-					-	-
						-	-
Preventive Maintenance	11.7A.00		1			-	-
Purchase of Service	11.71.13	42,980		42,880			42,880
Preventive Maintenance-5310 Purchase of Service-5310	11.7A.00 11.71.13		1				
ALL 5310 Capital	Capital Subtot	al 42,880	-	75.886		-	
	O aprical octobros	42,000	1	42,890			42,589
See .	Sea St Planning/Admin		Federal	State	Local	TDC	Total
Administration Costs Planning Costs		15,899		15,099			15,099
	Total Admin/Planning Cos	15,000		15,099		1	15,899
	*		Endown				
Gross Operating	Section IV: Operating	60,793	Federal	State 60,793	Local	TDC	Yotal 60,793
Farebox Revenue	11-1 5					,	
	Net Operation	9 80,793		60,793		1	60,793
		7-1-1		§5311			T
Section V: Total	ranta suugat	Total	Federal	State	Local	TDC	Total
Total Transit Budget		118,772		110,772			118,772
AND RESIDENCE OF THE PARTY OF THE	Albanda Albanda (Salah (Salah)	Contract Contract			terminations at	CHARLES AND	NAME OF TAXABLE PARTY.
Kausiens		Amend/Revision #		Revi	sens-şaitt		
On Line 11. Select either th	is Amend Number or the	Start Date		Amend. 1 09/01/10		-	
On Line 11, Select either II. Revision Number	as appropriate.	End Date		08/31/11			
		Revision Date		12/21/10			
Section #: Capital Capital Description	ALL Fuel Type	- Total of All Programs	Federal	§5311 State	Local		Total
Capital Description	1341		redetai	State	Focsi	TDC	
							-
	-						
					-		
Preventive Maintenance Purchase of Service	11.7A.00	9,176		2.132			
Preventive Maintenance-5310	11.7A.00	3,176		9,176			9,176
Purchase of Service-5310 ALL 5310 Capital	11.71.13						
Capital Subtotal		9,176		9,176			9,176
							-
Administration Costs	Total Control of the	631	Federal	State 831	Local	TDG	Total 831
Planning Costs Total Admin/Planning Costs							
Total Admini Janning Costs		83.5		831			231
				001			201
Section IV: Operating			Federal	State	Local	TDC	Total
Gross Operating		16,673	Federal		Local	TDC	
Gross Operating			Federal	State 16.673	Local	TDC	Total 16,673
Gross Operating Farebox Revenue Not Operating		16,473		State 16.673 16.673 \$5311		TDC	Total 16,673 16,673
Gross Operating Farebox Reviews Net Operating Section V. Total Transmitting		16,473 Total	Federal	State 16.673 16.673 §5311 State	Local	TDC	Total 16,673 16,673 Total
Gross Operating Farebox Revenue Not Operating	otals)	16,473		State 16.673 16.673 \$5311			Total 16,673 16,673
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