

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**

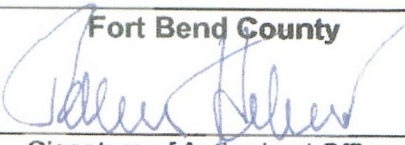
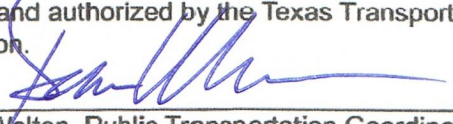
This amendment revises the maximum amount payable under ARTICLE 3. COMPENSATION of the grant agreement without modification to **\$145,452.01**. Attachment B, hereto attached, is the revised project budget and shall replace the Master Budget Page in said agreement.

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.

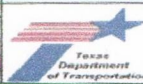
**IN TESTIMONY WHEREOF**, the parties hereto have caused these presents to be executed in duplicate counterparts.

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 Commission.	By: 
By: 	Signature of Authorized Officer
Darla Walton, Public Transportation Coordinator	Robert Hebert
PTN - Bryan	Typed, Printed or Stamped Name
Date: <u>1/7/2011</u>	Title: County Judge
	Date: <u>1/4/2011</u>



Revised 4/28/10 GD

FY 2011

Section I: Project Identification			Original Budget		Revised Budget					
Legend					§5311 Original Budget					
Totals					§5311					
DropDown					Federal	State	Local	TDC		
Locked Cell						RPT 1101(12)				
Data Entry						51112F7010				
Title Cells						09/01/10				
Comments						06/31/11				
			Project #							
			Grant #							
			Start Date							
			End Date							
Section II: Capital			Total of All Programs		§5311					
Capital Description	ALI	Fuel Type			Federal	State	Local	TDC	Total	
Preventive Maintenance	11.7A.00									
Purchase of Service	11.71.13									
Preventive Maintenance-5310	11.7A.00		42,880			42,880			42,880	
Purchase of Service-5310	11.71.13									
ALL 5310 Capital			42,880			42,880			42,880	
Section III: Planning/Admin			Total Admin/Planning Costs		§5311					
Administration Costs			15,099		Federal	State	Local	TDC	Total	
Planning Costs			15,099			15,099			15,099	
Section IV: Operating			Total Operating		§5311					
Gross Operating			60,793		Federal	State	Local	TDC	Total	
Farebox Revenue			60,793			60,793			60,793	
Section V: Total Transit Budget			Total		§5311					
Total Transit Budget			118,772		Federal	State	Local	TDC	Total	
						118,772			118,772	
Revisions			Amend/Revision #		Revisions - §5311					
On Line 11, Select either the Amend Number or the Revision Number as appropriate.			Start Date		Amend. 1					
			End Date		09/01/10					
			Revision Date		09/31/11					
Section II: Capital			Quantity & Fuel Type		§5311					
Capital Description	ALI	Fuel Type			Federal	State	Local	TDC	Total	
Preventive Maintenance	11.7A.00									
Purchase of Service	11.71.13									
Preventive Maintenance-5310	11.7A.00		9,176			9,176			9,176	
Purchase of Service-5310	11.71.13									
ALL 5310 Capital			9,176			9,176			9,176	
Section III: Planning/Admin			Total Admin/Planning Costs		§5311					
Administration Costs			831		Federal	State	Local	TDC	Total	
Planning Costs			831			831			831	
Section IV: Operating			Total Operating		§5311					
Gross Operating			16,673		Federal	State	Local	TDC	Total	
Farebox Revenue			16,673			16,673			16,673	
Section V: Total Transit Budget			Total		§5311					
Total Budget Revisions (Net Totals)			28,888		Federal	State	Local	TDC	Total	
						28,888			28,888	
Section II: Capital			Start Date		Revised Budget §5311					
			End Date		09/01/10					
			Revision Date		09/31/11					
Capital Description			ALI	Fuel Type	§5311					
					Federal	State	Local	TDC	Total	
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										
Capital Subtotal						52,056			52,056	
Section III: Planning/Admin			Total Admin/Planning Costs		§5311					
Administration Costs			15,930		Federal	State	Local	TDC	Total	
Planning Costs			15,930			15,930			15,930	
Section IV: Operating			Total Operating		§5311					
Gross Operating			77,466		Federal	State	Local	TDC	Total	
Farebox Revenue			77,466			77,466			77,466	
Section V: Total Transit Budget			Total		§5311					
Total Transit Budget			145,452		Federal	State	Local	TDC	Total	
						145,452			145,452	
Enter Comments Below										
12/21/2010: Amendment #1 adding residual funds from FY2010.										