

CDBG ENTITLEMENT DISASTER RECOVERY GRANT CONTRACT GLO CONTRACT No. 10-5047-000-5023 – ROUND 1 FUNDING AMENDMENT No. 3

STATE OF TEXAS §

COUNTY OF TRAVIS §

The Texas General Land Office, ("GLO") and the County of Fort Bend, ("Grantee"), parties to that certain Community Development Block Grant disaster recovery contract effective December 1, 2009, and denominated GLO Contract No. 10-5047-000-5023 ("Contract"), as amended, now desire to further amend the Contract.

WHEREAS, the parties desire to revise the Implementation Schedule and extend the Contract Period to allow for successful completion of the activities hereunder contemplated; and

WHEREAS, the parties desire to reduce the administrative burden required by some terms of the Contract; and

WHEREAS, these revisions will result in no additional encumbrance of grant funds;

Now, Therefore, the parties hereby agree to amend and modify the Contract as follows:

- 1. **SECTION 2** of the Contract, **CONTRACT PERIOD**, is hereby amended to reflect a termination date of December 31, 2013.
- 2. **SECTION 4** of the Contract, **CONTRACT AMOUNT AND FUNDING ALLOCATION**, is hereby amended by adding the following language:

"Amendments to decrease or increase the Budget, or to add or delete a Grantee Activity may be made only by written agreement of the parties, under the formal amendment process. In the sole discretion of the GLO, and in conformance with federal law, other adjustments as may be required during project performance may be approved by the GLO by way of a Revision or Technical Guidance Letter. Such approvals must be in writing, and may be delivered by regular mail, electronic mail, or facsimile transmission.

Grantee shall submit an actual Budget and a Certificate of Expenditures to the GLO no later than sixty (60) days after the contract termination date or at the conclusion of all contract activities, whichever occurs first. The Certificate of Expenditures shall be in a format prescribed by the GLO and shall be accompanied by a final Project Completion Report of all Activities performed under this Contract."

3. SECTION 16 of the Contract, CHANGES AND AMENDMENTS, PARAGRAPH A, is hereby amended by adding the following language as Paragraph A.1:

"Amendments to decrease or increase the Budget, or to add or delete a Grantee Activity, or to increase the term of the Contract may be made only by written agreement of the parties, under the formal amendment process. In the sole discretion of the GLO, and in conformance with federal law, other adjustments as may be required during project performance may be approved by the GLO by way of a Revision or Technical Guidance Letter. Such approvals must be in writing, and may be delivered by regular mail, electronic mail, or facsimile transmission.

Pursuant to Section 4 hereof, a final Project Completion Report of all activities performed under this Contract shall be submitted and shall include all changes made by Amendments, Revisions or Technical Guidance Letters approved over the life of the Project."

- 4. **EXHIBIT E-1** of the Contract, **Revised Implementation Schedule**, is hereby deleted and replaced by the **Revised Implementation Schedule**, attached hereto and incorporated herein for all purposes as **EXHIBIT E-2**.
- 5. This Amendment No. 3 shall be effective as of December 31, 2012.
- 6. Except as amended and modified by this Amendment No. 3, all terms and conditions of the Contract, as amended, shall remain in full force and effect.
- 7. Further material revisions to the Contract shall be by written agreement of the parties.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 3 TO GLO CONTRACT No. 10-5047-000-5023 ROUND 1 FUNDING

GENERAL LAND OFFICE	COUNTY OF PORT BEND
H/h	Lower Helens
	By John Kolocol
Larry L. Laine, Chief Clerk/	Name: Robert E. Hebert

Date of execution: 2/13/13

Deputy Land Commissioner

Date of execution: 2-5-2013

Title: County Judge

VA LEGAL M

EXHIBIT ATTACHED TO THIS AMENDMENT:

EXHIBIT E-2 - REVISED IMPLEMENTATION SCHEDULE

EXHIBIT FOLLOWS

REVISED IMPLEMENTATION SCHEDULE COUNTY OF FORT BEND

Exhibit E-2 GLO Contract No. 10-5047-000-5023 Amendment No. 3 Page 1 of 4

					Fran	itee ;	Grantee Schedule	dule	٨.													
			_			_	L		1	_	-	-					_	2	2	2	7	2
	0	 2 3	4	5	9	7	∞	6	0	_	7	m	4	9	7	∞	6	0	_	2	((4
Engineering Activities															_					ı		-
Procure Engineer															ļ							T
Complete Preliminary Engineering		2.2													<u> </u>	_						Τ
Complete Design Survey															-	_						
Complete Plans and Specs													li i									
Bid and Award Construction Contract																						
Start Construction			_			_								-								
Construction Complete		H		\sqcup	\sqcup																	

				5	Grantee Schedule	Sched	lule									
	25	26	27	28	29 30	30	31	32	33	34	35	36	37	38	39	40
Engineering Activities												,		3	-	2
Procure Engineer																
Complete Preliminary Engineering																
Complete Design Survey																
Complete Plans and Specs																T
Bid and Award Construction Contract																
Start Construction																
Construction Complete																

Exhibit E-2 GLO Contract No. 10-5047-000-5023 Amendment No. 3 Page 2 of 4

	Sewer Facilities Schedule - Richmond Lift Station - Generator	r Fa	ciliti	es St	hed	ule-	Ric	hmo	[pud]	Lift	Stati	ion -	Ge	erai	or								
			*,							_		—			_	_			7	2 2 2	7	2	7
	0		7	3 4	1 5	9	7	4 5 6 7 8 9 0 1 2	6	0	_	7	r)	4 5	9		∞	6 8		_	7	n	4
Ingineering Activities															ļ								
Procure Engineer					ļ <u> </u>																		
Complete Preliminary Engineering																		ļ					
Complete Design Survey			7-8																	<u> </u>			
Complete Plans and Specs																							
Bid and Award Construction Contract																							
Start Construction																							
Construction Complete																							
																							l

	Sewer	Facilit	ies Sc	ewer Facilities Schedule - Richmond Lift Station - Generator	-Ric	hmone	Lift	Statio	n - Ge	nerat	r					
	25	25 26 27	27	28	29	29 30 31 32 33	31	32	33	34	35	36	34 35 36 37	38	39 40	4
Engineering Activities																
Procure Engineer																
Complete Preliminary Engineering																
Complete Design Survey																
Complete-Plans and Specs															,	
Bid and Award Construction Contract																
Start Construction				-												
Construction Complete																

Exhibit E-2 GLO Contract No. 10-5047-000-5023 Amendment No. 3 Page 3 of 4

Ser	Sewer]	Facil	lities	Sch	edul	e - R	ichr	Facilities Schedule - Richmond Waste Water Treatment Plant	I W	ıste	Wat	er T	reat	nent	Pla	nt							
										Ī	-		-			-		L	7	2	2	2	7
	0	-	2	3 4	4 5	9	7	4 5 6 7 8	6	0 6	·	7	n	4	- 6	7	∞	6	0	₩	7	n	4
Engineering Activities																	-						
Procure Engineer																							
Complete Preliminary Engineering															24								
Complete Design Survey																							
Complete Plans and Specs				3.0																			
Bid and Award Construction Contract						-												-					
Start Construction																							
Construction Complete		i										-											

Sea	Sewer Facilities Schedule - Richmond Waste Water Treatment Plant	cilities	Sche	dule -	Richm	ond V	Vaste	Water	Treat	ment	Plant					
	25	25 26 27	27	28	28 29	30	31	32	30 31 32 33	34	35	35 36	37	38	39	40
Engineering Activities																
Procure Engineer																
Complete Preliminary Engineering																
Complete Design Survey					Ī											
Complete Plans and Specs																
Bid and Award Construction Contract										-						
Start Construction																·
Construction Complete				,												

Sewer Facilities Schedule - Rosenberg Lift Station - Manual Transfer Switches

	0 1	1 2	3	4	ν,	9	. ~	6	10	11	10 11 12 13 14 15 16	1	3	4 1	5 1	6	17 1	18	19	20	21	22	23	24
Engineering Activities					·				,		· -			_	-		+			+	ļ			
Procure Engineer						-					_		\vdash	-		-								
Complete Preliminary Engineering																-		+-						
Complete Design Survey					21					100						ļ	-							
Complete Plans and Specs												882						194						
Bid and Award Construction Contract																								
Start Construction																			ļ					
Construction Complete								-									<u> </u>		 				İ	

Sewer Facilities Schedule - Rosenberg Lift Station - Manual Transfer Switches

	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Engineering Activities																
Procure Engineer			·		1	:			-	* ."		-	,			
Complete Preliminary Engineering																
Complete Design Survey															/	
Complete Plans and Specs							:			-						
Bid and Award Construction Contract																
Start Construction																
Construction Complete																