PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT

TRANSIT PROVIDER: Fort Bend County

FTA GRANT #: TX-18-X035

CFDA #: 20.509

TXDOT PROJECT #: RPT 1203 (12) 35

PROJECT GRANT AGREEMENT #: 51212F7216
MASTER GRANT AGREEMENT #: 512XXF7052

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FEDERAL TRANSIT ADMINISTRATION NOT RESEARCH AND DEVELOPMENT

STATE OF TEXAS

COUNTY OF TRAVIS §

PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT # 4

THIS AMENDMENT is made by and between the State of Texas, acting through the Texas Department of Transportation, called the "State", and **Fort Bend County**, called the "Transit Provider".

WITNESSETH

WHEREAS, the State and the Transit Provider executed a project grant agreement on **April 5, 2012**; and,

WHEREAS, it has become necessary to amend that project grant agreement;

NOW THEREFORE, the State and the Transit Provider do agree as follows:

AGREEMENT

1. Description of Amended Items

This amendment revises the approved project budget by transferring \$ 246,295 from ALI 11.71.13, to ALI 11.71.12. Attachment B, hereto attached, shall replace the Project Budget Page in said agreement.

This amendment also extends the end date shown in ARTICLE 1. GRANT TIME PERIOD of the grant agreement to **May 31, 2014**.

All other provisions of the original project grant agreement not amended are unchanged and remain in full force and effect. This amendment becomes effective on the later date of full execution by both parties.

2. Incorporation of Master Grant Agreement (MGA) Provisions

This amendment incorporates all of the governing provisions of the MGA in effect on the date of final execution of this amendment, unless an exception has been made by the terms of this PGA.

3. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

THIS AMENDMENT IS EXECUTED by the State and the Transit Provider in duplicate.

THE TRANSIT PROVIDER
Gelew Deluis
Signature
Robert E. Hebert
Typed, Printed, or Stamped Name
County Judge
Title
August 13, 2013
Date
THE STATE OF TEXAS
THE STATE OF TEXAS Signature
Signature
Signature Travis Madison Typed, Printed, or Stamped Name Public Transportation Coordinator
Signature Travis Madison Typed, Printed, or Stamped Name
Signature Travis Madison Typed, Printed, or Stamped Name Public Transportation Coordinator

List of Attachments
B - Project Budget

Revised 4/2010 GD

FY 2012

Section I: Project Identificati Legand Totals	on w	Original Budg	et	6531	1 Origir	ni Budget §5311		
DropDowns	 		7	Federal	State	Local	TDC	
Locked Cell Data Entry	_		Project# Grant#	PT 1203 (12) 51212F7216	3		1	44000000
Title Cells		Toxas	Start Date	09/01/12	<u>'</u>			-
Comments		Department of Transportation	End Date	08/31/13	<u> </u>		<u> </u>	
Section II:			Total of All Programs			5311	·	Total
Capital Description Build Park & Ride Lot	11.33.0		1	Federal	State	Local	TDC	-
Replace-Bus <30'	11.12.0			4				1
Replace-Van Expand-Van	11.13.1	5						
3rd Ctret Cap Cost of Contracti	11.71.1	2	199,73	79,895	43,942	75,900	-	199,73
	-	 			-			-
				1				
Preventive Maintenance	11.7A.0	0		1			 	
Purchase of Service Preventive Maintenance-5310	11.71.1 11.7A.0		208.000	246,295	(3,995	(34,300)	J	208.00
Purchase of Service-5310 ALL 5310 Capital	11.71.1			1		*		1
ALL 0010 Capital		Capital Subtota	407,737	326,190	39,947	41,600		407,73
Section	on Hi: Pla	nnino)/Admin	TOWN THE PERSON AND IN	Federal	State	Local	TDC	Total
Administration Costs Planning Costs			90,589		18,118		 	90,589
	otal Admi	in/Planning Cost	90,589	72,471	18,118	-	<u> </u>	90,589
	4000000	And the second second	bles are companied			T		T =
Gross Operating	ction IV:	Operating	553,340		State 102,560	174,110	TDC	Total 553.340
Farebox Revenue		Net Operating	49,495 503,845	49,495			=	49,495 503,845
2 Continue de Constitución de	- Francis mone		3		102,505	1 114,110		
Section V: Total I	ransit Bı	udget : 🛝 🕒	Total	l		311		Total
Total Transit Budget	er en s	STATE OF THE STATE	1,002,171	Federal 625,836	State 160,625	Local	TDC	4 000 474
15th Claist Budget			1,062,171	023,030	160,023	215,710		1,002,171
Revisions				ببسبا		evisions -§53		
On Line 51, Select either th	e Amend	Number or the	Amend/Revision # Start Date	Amend. 4 09/01/12	Amend. 4			
Revision Number, a			End Date	05/31/14	08/31/13			
Section II: Capital	開協語和	Quantity &	Revision Date Total of All	 	65	311		
Capital Description	ALI	Fuel Type	Programs	Federal	State	Local	TDC	Total
Build Park & Ride Lot Replace-Bus <30'	11.33.04 11.12.04		<u> </u>					
Replace-Van Expand-Van	11.12.15 11.13.15	il						
	11.71.12		208,000	246,295	37,605	(75,900)		208,000
								<u> </u>
		 						
Preventive Maintenance	11.7A.00		(208,000)	(246,295)	3,995	34,300		(208,000)
Purchase of Service	11.71.13	}	(200,000)	(246,293)	3,350	34,300		1200,000
Preventive Maintenance-5310 Purchase of Service-5310	11.7A.00 11.71.13							
ALL 5310 Capital Capital Subtotal		- 			41,600	(41,600)		ļ
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Section III: Planning)/Administ Administration Costs	auon	a personal religions and a personal	Ursaderri Trazia edi mampa i Sebrit del	Federal	State	Local	TDC	Total
Planning Costs Fotal Admin/Planning Costs								
Section IV: Operating	The Classic	ediction was a fort	Development and an incident					
Gross Operating	40102427-1346	and of the second second second	Secure of the Santal Market	Federal	State 164,641	Local (164.641)	TDC	Total
Farebox Revenue Net Operating								
Section V: Total Transit Budge	e Enited		Total		164,641 §53	(164,641) 11		Total
otal Budget Revisions (Net To	tels)	Service Laborator Liv	Total	Federal	State 206,241	Local (206,241)	TDC	10(8)
				22 20 20 20 20 20 20 20 20 20 20 20 20 2				mir,
Revised Budget	10.00	Revised Budget	Start Date	09/01/12	Revis	ed Budget -§	3311	
Section II: C	apital 6		End Date Revision Date	05/31/14	08/31/13			
	38.00	Action of the	Total of All		653	11		Total
Capital Description Build Park & Ride Lot Replace- Bus <30'	ALJ 11.33,04	Fuel Type	Programs	Federal	State	Local	TDC	, sun
Replace-Bus <30'	1.12.04							
xpand-Van	1.13.15							
rd Ctrct Cap Cost of Contractin 1	1.71.12		407.737	326,190	81,547	-		407,737
	- 1							
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urchase of Service Teverdive Maintenance-5310 Urchase of Service-5310 LL 5310 Capital Section	1.71.13 1.7A.00 1.71.13	Sapital Subtotal	208,000	246,295	(3,995)	34,300 (34,300)	TDC	208,000
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urchase of Service revertive Maintenance-5310 urchase of Service-5310 LL 5310 Capital Section dministration Costs lanning Costs 7702013 Revenue ross Operating arebox Revenue	11.71.13 1.7A.00 1.71.13 Con III: Plan al Admini	ning/Admin Planning Costs udget Net Operating	205,000 407,737 80,589 90,589 553,340 49,495	246.295 326,190 Federal 72,471 72,471 72,471 276,670 49,495	(3.995) 81,547 State 18,118 18,118 State 267,201	Local		208,000 407,737 Total 90,589 70tal 553,340 49,495