

PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT
TRANSIT PROVIDER: **Fort Bend, County of**
FTA GRANT #: **TX-18-X034**
CFDA #: **20.509**
TXDOT PROJECT #: **RPT 1305 (12) 34**
PROJECT GRANT AGREEMENT #: **51312F7288**
MASTER GRANT AGREEMENT #: **512XXF7052**
FEDERAL TRANSIT ADMINISTRATION
NOT RESEARCH AND DEVELOPMENT

STATE OF TEXAS §

COUNTY OF TRAVIS §

**PUBLIC TRANSPORTATION
PROJECT GRANT AGREEMENT
AMENDMENT # 1**

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 of**, called the "Transit Provider".

WITNESSETH

WHEREAS, the State and the Transit Provider executed a project grant agreement on **June 18, 2013**; and,

WHEREAS, balance amounts from previous project grant agreements have become final and the amount available for this project grant agreement has been reduced; 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 decreases the project grant agreement by \$2,482. The maximum amount payable without modification in ARTICLE 3. COMPENSATION is revised to \$174,668.

Attachment B, hereto attached, is the revised Project Budget and shall replace the Project Budget page in said agreement.

All other provisions of the original project grant agreement not amended are unchanged and remain in full force and effect. This amendment will become 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



Signature

Robert E. Hebert

Typed, Printed, or Stamped Name

County Judge

Title

November 5, 2013

Date

THE STATE OF TEXAS

Signature

Travis Madison

Typed, Printed, or Stamped Name


Public Transportation Coordinator

Title

Date

List of Attachments

B – Project Budget

Section I: Project Identification			Original Budget		§5311 Original Budget					
Legend					§5311					
Totals					Federal	State	Local	TDC		
DropDowns										
Locked Cell										
Data Entry										
Title Cells										
Comments										
			Project #	51312F7288						
			Grant #	#REF!						
			Start Date							
			End Date	08/31/14						
Section II: Capital			Total of All Programs	§5311						Total
Capital Description	ALI	Fuel Type		Federal	State	Local	TDC			
3rd Ctrd Cap. Cost of Contract	11.71.12		94,101	75,281		18,820		94,101		
Build Admin / Maint Facility	11.43.03									
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			94,101	75,281		18,820		94,101		
Section III: Planning/Admin				Federal	State	Local	TDC	Total		
Administration Costs			6,879	5,343		1,336		6,879		
Planning Costs										
Total Admin/Planning Costs			6,879	5,343		1,336		6,879		
Section IV: Operating				Federal	State	Local	TDC	Total		
Gross Operating			241,800	148,275		96,525		241,800		
Farebox Revenue (Cannot be used as Match)			48,750	48,750				48,750		
Net Operating			193,050	96,525		96,525		193,050		
Section V: Total Transit Budget				§5311				Total		
Total Transit Budget			293,830	177,149		116,681		293,830		
Revisions			Revisions -§5311							
On Line 51, Select either the Amend Number or the Revision Number, as appropriate.			Amend/Revision #	Amend. 1						
			Start Date							
			End Date	08/31/14						
			Revision Date	11/05/13						
Section II: Capital			Total of All Programs	§5311						Total
Capital Description	ALI	Fuel Type		Federal	State	Local	TDC			
3rd Ctrd Cap. Cost of Contract	11.71.12		(12,936)	(10,349)		(2,587)		(12,936)		
Build Admin / Maint Facility	11.43.03									
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			(12,936)	(10,349)		(2,587)		(12,936)		
Section III: Planning/Administration				Federal	State	Local	TDC	Total		
Administration Costs			26,425	21,140		5,285		26,425		
Planning Costs										
Total Admin/Planning Costs			26,425	21,140		5,285		26,425		
Section IV: Operating				Federal	State	Local	TDC	Total		
Gross Operating			(33,244)	(19,973)		(13,271)		(33,244)		
Farebox Revenue (Cannot be used as Match)			(6,702)	(6,702)				(6,702)		
Net Operating			(26,542)	(13,271)		(13,271)		(26,542)		
Section V: Total Transit Budget				§5311				Total		
Total Budget Revisions (Net Totals)			(13,054)	(2,480)		(10,573)		(13,054)		
Revised Budget			Revised Budget -§5311							
Section II: Capital			Start Date	08/31/14						
			End Date							
			Revision Date	11/05/13						
			Total of All Programs			§5311				
Capital Description	ALI	Fuel Type		Federal	State	Local	TDC	Total		
3rd Ctrd Cap. Cost of Contract	11.71.12		81,165	64,932		16,233		81,165		
Build Admin / Maint Facility	11.43.03									
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			81,165	64,932		16,233		81,165		
Section III: Planning/Admin				Federal	State	Local	TDC	Total		
Administration Costs			33,103	26,482		6,621		33,103		
Planning Costs										
Total Admin/Planning Costs			33,103	26,482		6,621		33,103		
Revised Budget				Federal	State	Local	TDC	Total		
Gross Operating			208,556	125,302		83,254		208,556		
Farebox Revenue (Cannot be used as Match)			42,048	42,048				42,048		
Net Operating			166,508	83,254		83,254		166,508		
Revised Budget				§5311				Total		
Total Transit Budget			280,776	174,558		106,108		280,776		