

PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT  
TRANSIT PROVIDER: **Fort Bend County**  
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 # 2**

**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 **June 18, 2013**; 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 decreasing the amount in the capital category, ALI 11.71.12, by **\$64,932** and increasing the Administration category by **\$60,473** and the Operations category by **\$4,459**. 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 **November 30, 2014**, and corrects the Transit Provider name from **Fort Bend, County of** to **Fort Bend County**.

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**

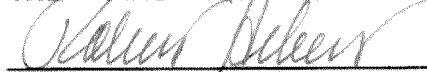
This amendment incorporates all of the governing provisions of the MGA in effect on the date of final execution of this amendment, unless an exception has been made by the terms of this PGA.

**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**



Signature

Robert E. Hebert

Typed, Printed, or Stamped Name

County Judge

Title

April 8, 2014

Date

**THE STATE OF TEXAS**



Signature

**Sharon Lewis**

Typed, Printed, or Stamped Name

Public Transportation Coordinator


Title

4/14/14

Date

**List of Attachments**

B - Project Budget

Section I: Project Identification			Original Budget		\$5311 Original Budget				
<div> <div>Legend</div> <div>Totals</div> <div>DropDowns</div> <div>Locked Cell</div> <div>Data Entry</div> <div>Title Cells</div> <div>Comments</div> </div> <div>  <div> <div>Project #</div> <div>Grant #</div> <div>Start Date</div> <div>End Date</div> </div> </div>					<div>\$5311</div> <div> <div>Federal</div> <div>State</div> <div>Local</div> <div>TDC</div> </div>				
			Total of All Programs		\$5311				
Section II: Capital					Total				
Capital Description	ALI	Fuel Type			Federal	State	Local	TDC	
3rd Ctct Cap Cost of Contracting	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
Section IV: Operating					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
Section V: Total Transit Budget					\$5311				Total
Total Transit Budget			280,776		174,668		106,108		280,776
Revisions					Revisions -\$5311				
On Line 51, Select either the Amend Number or the Revision Number, as appropriate.			Amend/Revision #						
			Start Date						
			End Date		08/31/14				
			Revision Date						
Section II: Capital			Quantity & Fuel Type		Total of All Programs				
Capital Description	ALI	Fuel Type			Federal	State	Local	TDC	Total
3rd Ctct Cap Cost of Contracting	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/Administration					Federal	State	Local	TDC	Total
Administration Costs			75,591		60,473		15,118		75,591
Planning Costs									
Total Admin/Planning Costs			75,591		60,473		15,118		75,591
Section IV: Operating					Federal	State	Local	TDC	Total
Gross Operating			8,918		4,459		4,459		8,918
Farebox Revenue (Cannot be used as Match)									
Net Operating			8,918		4,459		4,459		8,918
Section V: Total Transit Budget					\$5311				Total
Total Budget Revisions (Net Totals)			3,344				3,344		3,344
Revised Budget					Revised Budget -\$5311				
Section II: Capital			Start Date		08/31/14				
			End Date						
			Revision Date						
Capital Description			ALI	Fuel Type	Total of All Programs				
3rd Ctct Cap Cost of Contracting	11.71.12		(0)				(0)		(0)
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			(0)				(0)		(0)
Section III: Planning/Admin					Federal	State	Local	TDC	Total
Administration Costs			108,694		86,955		21,739		108,694
Planning Costs									
Total Admin/Planning Costs			108,694		86,955		21,739		108,694
Revised Budget					Federal	State	Local	TDC	Total
Gross Operating			217,474		129,761		87,713		217,474
Farebox Revenue (Cannot be used as Match)			42,048		42,048				42,048
Net Operating			175,426		87,713		87,713		175,426
Revised Budget					\$5311				Total
Total Transit Budget			284,120		174,668		109,452		284,120
Enter Comments Below.									
Moving funds out of Capital Purchase of Service into Admin and Operating to align pre-MAP21 5311 funds with pre-MAP21 5307 funds.									