

PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT
TRANSIT PROVIDER: **Fort Bend County**
FTA GRANT #: **TX-18-X036**
CFDA #: **20.509**
TXDOT PROJECT #: **RPT 1303 (12) 36**
PROJECT GRANT AGREEMENT #: **51312F7187**
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**, 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 extends the end date shown in ARTICLE 1. GRANT TIME PERIOD of the grant agreement to **May 31, 2015**.

This amendment also revises the approved project budget. Attachment B, hereto attached, 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 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

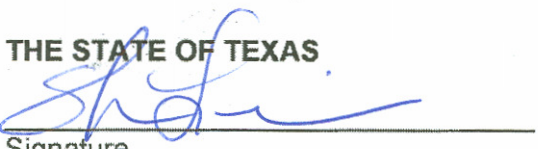
Typed, Printed, or Stamped Name

County Judge

Title

8-12-14
Date

THE STATE OF TEXAS


Signature

Sharon Lewis

Typed, Printed, or Stamped Name

Public Transportation Coordinator

Title

8/13/2014
Date

List of Attachments

B - Project Budget

Section I: Project Identification			Original Budget		Original Budget				
Legend					§5311				
Totals					Federal	State	Local	TDC	
DropDowns			Project #	51312F7187					
Locked Cell			Grant #	WREPI					
Date Entry			Start Date	08/31/14					
Title Cells			End Date						
Comments	Texas Department of Transportation								
Section II: Capital			Total of All Programs		§5311				
Capital Description	ALI	Fuel Type			Federal	State	Local	TDC	Total
3rd Crt Cap Cost of Contractin	11.71.12		189,375		135,500		33,875		169,375
3rd Crt Preliminary Engineering	11.71.01								
Replace- Bus <30'	11.12.04								
Expand- Bus <30'	11.13.04								
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			189,375		135,500		33,875		169,375
Section III: Planning/Admin					Federal	State	Local	TDC	Total
Administration Costs			5,283		4,210		1,053		5,263
Planning Costs									
Total Admin/Planning Costs			5,283		4,210		1,053		5,263
Section IV: Operating					Federal	State	Local	TDC	Total
Gross Operating			188,000		93,000		93,000		186,000
Farebox Revenue (Cannot be used as Match)									
Net Operating			188,000		93,000		93,000		186,000
Section V: Total Transit Budget			Total		§5311				
					Federal	State	Local	TDC	Total
Total Transit Budget			360,638		232,710		127,928		360,638
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		§5311				
Capital Description	ALI	Fuel Type			Federal	State	Local	TDC	Total
3rd Crt Cap Cost of Contractin	11.71.12		189,375		135,500		33,875		169,375
3rd Crt Preliminary Engineering	11.71.01		43,785		35,012		8,753		43,765
Replace- Bus <30'	11.12.04		100,249		85,211		15,038		100,249
Expand- Bus <30'	11.13.04		71,809		61,123		10,786		71,809
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			318,753		272,210		46,543		318,753
Section III: Planning/Admin					Federal	State	Local	TDC	Total
Administration Costs			15,283		14,210		1,053		15,263
Planning Costs									
Total Admin/Planning Costs			15,283		14,210		1,053		15,263
Section IV: Operating					Federal	State	Local	TDC	Total
Gross Operating			186,000		93,000		93,000		186,000
Farebox Revenue (Cannot be used as Match)									
Net Operating			186,000		93,000		93,000		186,000
Section V: Total Transit Budget			Total		§5311				
					Federal	State	Local	TDC	Total
Total Budget Revisions (Net Totals)			(80,515)				(80,515)		(80,515)
Revised Budget			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		Federal	State	Local	TDC	Total
3rd Crt Cap Cost of Contractin	11.71.12		84,205		51,364		12,841		64,205
3rd Crt Preliminary Engineering	11.71.01		43,785		35,012		8,753		43,765
Replace- Bus <30'	11.12.04		100,249		85,211		15,038		100,249
Expand- Bus <30'	11.13.04		71,809		61,123		10,786		71,809
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			260,128		232,710		47,418		260,128
Section III: Planning/Admin					Federal	State	Local	TDC	Total
Administration Costs									
Planning Costs									
Total Admin/Planning Costs									
Revised Budget					Federal	State	Local	TDC	Total
Gross Operating									
Farebox Revenue (Cannot be used as Match)									
Net Operating									
Revised Budget					§5311				
					Federal	State	Local	TDC	Total
Total Transit Budget			260,128		232,710		47,418		260,128
Enter Comments Below									
7-25-14: Budget Revision #1 - Moving funds from Operating and Admin to Capital. Add ALI for Preliminary Engineering on Admin/Ops facility (80/20). Add ALIs for the purchase of buses (85/15) - 2 fully funded buses and one on which we are splitting the cost with the 5339 grant. Also, requesting extension to 5/31/15.									