

PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT
TRANSIT PROVIDER: **Fort Bend County**
FTA GRANT #: N/A
CFDA #: N/A
TXDOT PROJECT #: **RUR 1501 (11)**
PROJECT GRANT AGREEMENT #: **51511F7020**
PURCHASE ORDER #: **0000002711**
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 **August 8, 2014**; 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 **\$51,039** from the Operating category, ALI 30.09.01, to the Capital category, ALI 11.13.03. 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 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 Fort Bend County



Signature

Robert Hebert

Typed, Printed, or Stamped Name

County Judge

Title

January 6, 2015

Date

THE STATE OF TEXAS



Signature

Sharon Lewis

Typed, Printed, or Stamped Name

Public Transportation Coordinator


Title

1/13/2015

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 Calls | | | | | | | | |
| Comments | | | | | | | | |
|  | | Project # | | RUR 1501 (11) | | | | |
| | | Grant # | | 51511F7020 | | | | |
| | | Start Date | | 09/01/14 | | | | |
| | | End Date | | 08/31/15 | | | | |
| | | Section II: Capital | | Total of All Programs | | §5311 | | |
| Capital Description | ALI | Fuel Type | | Federal | State | Local | TDC | Total |
| 3rd Ctrct Cap Cost of Contractir | 11.71.12 | | 21,000 | | 21,000 | | | 21,000 |
| Replace- Bus <30' | 11.12.04 | | 4,251 | | 4,251 | | | 4,251 |
| Expand- Bus 30' | 11.13.03 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 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 | | | 25,251 | | 25,251 | | | 25,251 |
| Section III: Planning/Admin | | | | Federal | State | Local | TDC | Total |
| Administration Costs | | | 27,000 | | 27,000 | | | 27,000 |
| Planning Costs | | | | | | | | |
| Total Admin/Planning Costs | | | 27,000 | | 27,000 | | | 27,000 |
| Section IV: Operating | | | | Federal | State | Local | TDC | Total |
| Gross Operating | | | 205,774 | | 205,774 | | | 205,774 |
| Farebox Revenue (Cannot be used as Match) | | | | | | | | |
| Net Operating | | | 205,774 | | 205,774 | | | 205,774 |
| Section V: Total Transit Budget | | Total | | §5311 | | | | Total |
| Total Transit Budget | | | 258,025 | | 258,025 | | | 258,025 |
| Revisions | | | | Revisions -§5311 | | | | |
| On Line 51, Select either the Amend Number or the Revision Number, as appropriate. | | Amend/Revision # | | Amend. 1 | | | | |
| | | Start Date | | 09/01/14 | | | | |
| | | End Date | | 08/31/15 | | | | |
| | | Revision Date | | | | | | |
| Section II: Capital | | Quantity & Fuel Type | | §5311 | | | | Total |
| Capital Description | ALI | Fuel Type | | Federal | State | Local | TDC | Total |
| 3rd Ctrct Cap Cost of Contractir | 11.71.12 | | | | | | | |
| Replace- Bus <30' | 11.12.04 | | | | | | | |
| Expand- Bus 30' | 11.13.03 | | 51,039 | | 51,039 | | | 51,039 |
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| | | | | | | | | |
| 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 | | | 51,039 | | 51,039 | | | 51,039 |
| Section III: Planning/Administration | | | | Federal | State | Local | TDC | Total |
| Administration Costs | | | | | | | | |
| Planning Costs | | | | | | | | |
| Total Admin/Planning Costs | | | | | | | | |
| Section IV: Operating | | | | Federal | State | Local | TDC | Total |
| Gross Operating | | | (51,039) | | (51,039) | | | (51,039) |
| Farebox Revenue (Cannot be used as Match) | | | | | | | | |
| Net Operating | | | (51,039) | | (51,039) | | | (51,039) |
| Section V: Total Transit Budget | | Total | | §5311 | | | | Total |
| Total Budget Revisions (Net Totals) | | | | | | | | |
| Revised Budget | | Revised Budget | | Revised Budget -§5311 | | | | |
| Section II: Capital | | Start Date | | 09/01/14 | | | | |
| | | End Date | | 08/31/15 | | | | |
| | | Revision Date | | | | | | |
| | | Total of All Programs | | §5311 | | | | Total |
| Capital Description | ALI | Fuel Type | | Federal | State | Local | TDC | Total |
| 3rd Ctrct Cap Cost of Contractir | 11.71.12 | | 21,000 | | 21,000 | | | 21,000 |
| Replace- Bus <30' | 11.12.04 | | 4,251 | | 4,251 | | | 4,251 |
| Expand- Bus 30' | 11.13.03 | | 51,039 | | 51,039 | | | 51,039 |
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| | | | | | | | | |
| 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 | | | 76,290 | | 76,290 | | | 76,290 |
| Section III: Planning/Admin | | | | Federal | State | Local | TDC | Total |
| Administration Costs | | | 27,000 | | 27,000 | | | 27,000 |
| Planning Costs | | | | | | | | |
| Total Admin/Planning Costs | | | 27,000 | | 27,000 | | | 27,000 |
| Revised Budget | | | | Federal | State | Local | TDC | Total |
| Gross Operating | | | 154,735 | | 154,735 | | | 154,735 |
| Farebox Revenue (Cannot be used as Match) | | | | | | | | |
| Net Operating | | | 154,735 | | 154,735 | | | 154,735 |
| Revised Budget | | Total Transit Budget | | §5311 | | | | Total |
| Total Transit Budget | | | 258,025 | | 258,025 | | | 258,025 |