

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 # 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 **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 maximum amount payable to include the residual funds from the Transit Provider's Fiscal Year 2014 project grant agreement for State funds. The revised maximum amount payable without modification under ARTICLE 3. COMPENSATION is **\$379,987.13**.

Attachment B, hereto attached, is the revised Project Budget and shall replace the Project Budget 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

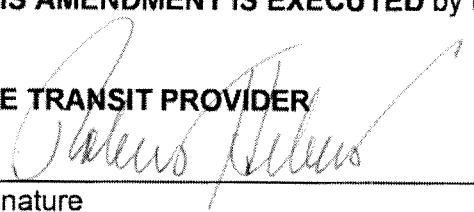
This amendment incorporates all of the governing provisions of the MGA in effect on the date of final execution of this amendment, unless an exception has been made by the terms of this PGA.

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

2-24-15
Date

THE STATE OF TEXAS


Signature

Sharon Lewis

Typed, Printed, or Stamped Name

Public Transportation Coordinator

Title


3/1/15
Date

List of Attachments

B – Project Budget

Revised 5/2014 GD

FY 2015

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 #		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 Contract	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
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
Section IV: Operating					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
Section V: Total Transit Budget			Total		\$5311				
Total Transit Budget			258,025		Federal	State	Local	TDC	Total
						258,025			258,025
Revisions					Revisions -\$5311				
On Line 51, Select either the Amend Number or the Revision Number, as appropriate.			Amend/Revision #						
			Start Date		09/01/14				
			End Date		08/31/15				
			Revision Date		02/18/15				
Section II: Capital			Quantity & Fuel Type		\$5311				
Capital Description	ALI	Fuel Type	Total of All Programs		Federal	State	Local	TDC	Total
3rd Ctrct Cap Cost of Contract	11.71.12		29,000			29,000			29,000
Replace- Bus <30'	11.12.04								
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			29,000			29,000			29,000
Section III: Planning/Administration					Federal	State	Local	TDC	Total
Administration Costs			23,000			23,000			23,000
Planning Costs									
Total Admin/Planning Costs			23,000			23,000			23,000
Section IV: Operating					Federal	State	Local	TDC	Total
Gross Operating			69,962			69,962			69,962
Farebox Revenue (Cannot be used as Match)									
Net Operating			69,962			69,962			69,962
Section V: Total Transit Budget			Total		\$5311				
Total Budget Revisions (Net Totals)			121,962		Federal	State	Local	TDC	Total
						121,962			121,962
Revised Budget			Revised Budget		Revised Budget -\$5311				
Section II: Capital			Start Date		09/01/14				
			End Date		08/31/15				
			Revision Date		02/18/15				
Capital Description			ALI	Fuel Type	\$5311				
3rd Ctrct Cap Cost of Contract	11.71.12		50,000		Federal	State	Local	TDC	Total
Replace- Bus <30'	11.12.04		4,251			4,251			4,251
Expand- Bus 30'	11.13.03		51,039			51,039			51,039
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			105,290			105,290			105,290
Section III: Planning/Admin					Federal	State	Local	TDC	Total
Administration Costs			50,000			50,000			50,000
Planning Costs									
Total Admin/Planning Costs			50,000			50,000			50,000
Revised Budget					Federal	State	Local	TDC	Total
Gross Operating			224,697			224,697			224,697
Farebox Revenue (Cannot be used as Match)									
Net Operating			224,697			224,697			224,697
Revised Budget					\$5311				
Total Transit Budget			379,987		Federal	State	Local	TDC	Total
						379,987			379,987
Enter Comments Below.									
Amendment #2 - Adding residual funds from State FY14 Contract (51412F7016).									

TEXAS DEPARTMENT OF TRANSPORTATION
PROPOSAL BUDGET WORKSHEET

Fort Bend County

Rural State Funds

Description	AU Code	Fuel Type (if vehicle, select fuel type)	Cost Per Unit	# of Units (must at least enter a 1)	Total	Funds				TDC7 yes or leave blank	Results	
						Federal Funds	State Funds	Local Funds	In Kind Funds			Total
Replace- Bus <30'	11.12.04		\$4,251.00	1.00	\$4,251.00		\$4,251.00			\$4,251.00		OK
Operating	30.09.01		\$1.00	224,697.00	\$224,697.00		\$154,735.00			\$154,735.00		ERROR
Project Administration	11.79.00		\$1.00	50,000.00	\$50,000.00		\$27,000.00			\$27,000.00		ERROR
3rd Circt Capital Cost of Contracting	11.71.12		\$1.00	50,000.00	\$50,000.00		\$21,000.00			\$21,000.00		ERROR
Expand- Bus 30'	11.13.03		\$51,039.00	1.00	\$51,039.00		\$51,039.00			\$51,039.00		OK
					\$0.00		\$0.00			\$0.00		OK
					\$0.00		\$0.00			\$0.00		OK
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