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.

TUE TO MOST PROVIDENCE
THE TRANSIT PROVIDER
Valeus Veleus
Signature
Robert E. Hebert
Typed, Printed, or Stamped Name
County Judge
Title
2-24-15
Date
THE OTATE OF THE
THE STATE OF TEXAS
Stale
Signature
Sharon Lewis
Typed, Printed, or Stamped Name
Public Transportation Coordinator
Title
3/1/5
Date /

List of Attachments
B - Project Budget

Revised 5/2014 GD

			FY 2015					
Section I: Project Identificat Legend	ion	Original Budget		§5311	Origina	l Budget §5311		
Totals			1	Federal	State	Local	TDC	
DropDowns Locked Cell			Project #		RUR 1501 (11			4
Data Entry Title Cells			Grant # Start Date		51511F7020 09/01/14			
Comments		Texas Department Transportation	End Date		08/31/15			
Section II:		Transportation	Total of All		§5	311		Total
Capital Description 3rd Ctrct Cap Cost of Contract		Fuel Type	Programs 21,000	Federal	State 21,000	Local	TDC	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 Preventive Maintenance-5310	11.71.13 11.7A.00							
Purchase of Service-5310 ALL 5310 Capital	11.71.13	,						
		Capital Subtotal	76,290		76,290			76,290
	tion III: Plar	nning)/Admin	07.000	Federal	State	Local	TDC	Total
Administration Costs Planning Costs			27,000		27,000		1	27,000
	Total Admir	n/Planning Costs	27,000		27,000			27,000
	Section IV: 0	Operating		Federal	State	Local	TDC	Total
Gross Operating Farebox Revenue (Cannot be	used as M	atch)	154,735		154,735		1	154,735
		Net Operating	154,735		154,735		I	154,735
Section V: Total	Transit Ru	daet	Total		§5	311		Total
Section V. Total	Transit Du	uyer		Federal	State	Local	TDC	
Total Transit Budget			258,025		258,025			258,025
Revisions					R	evisions -§5	311	
On Line 51, Select either	the Amend I	Number or the	Amend/Revision # Start Date		09/01/14			-
Revision Number			End Date		08/31/15			
Section II: Capital		Quantity &	Revision Date Total of All		02/18/15	311		
Capital Description	ALI	Fuel Type	Programs	Federal	State	Local	TDC	Total
3rd Ctrct Cap Cost of Contrac Replace- Bus <30'	11.71.12 11.12.04		29,000		29,000			29,000
Expand- Bus 30'	11.13.03							
							1	
Preventive Maintenance	11.7A.00							
Purchase of Service Preventive Maintenance-5310	11.71.13 11.7A.00							
Purchase of Service-5310 ALL 5310 Capital	11.71.13							
Capital Subtotal			29,000		29,000			29,000
Section III: Planning)/Admini	stration			Federal	State	Local	TDC	Total
Administration Costs Planning Costs			23,000		23,000		<u> </u>	23,000
Total Admin/Planning Costs			23,000		23,000			23,000
Section IV: Operating Gross Operating				Federal	State	Local	TDC	Total
Farebox Revenue (Cannot be	used as M	atch)	69,962		69,962		_	69,962
Net Operating	1		69,962		69,962 § 5	311		69,962
Section V: Total Transit Bud Total Budget Revisions (Net			Total 121,962	Federal	State 121,962	Local	TDC	Total 121,962
	Totals)							121,502
Revised Budget		Revised Budge	Start Date		09/01/14	sed Budget	-§5311	
Section II	: Capital		End Date Revision Date		08/31/15 02/18/15			1
			Total of All		§5	311		Total
Capital Description 3rd Ctrct Cap Cost of Contract	ALI tir 11.71.12	Fuel Type	Programs 50,000	Federal	50,000	Local	TDC	50,000
Replace- Bus <30' Expand- Bus 30'	11.12.04 11.13.03		4,251 51,039		4,251 51,039			4,251 51,039
			,,,,,					
Preventive Maintenance Purchase of Service	11.7A.00 11.71.13							
Preventive Maintenance-5310 Purchase of Service-5310	11.7A.00 11.71.13							
ALL 5310 Capital		Capital Subtotal	105,290		105,290			105,290
_			.00,200	Ecdard		l ag-l	TDO	-
Administration Costs	ation iii: Plai	nning/Admin	50,000	Federal	State 50,000	Local	TDC	Total 50,000
Planning Costs	Total Admir	n/Planning Costs			50,000		+	50,000
	Revised I			Federal	State	Local	TDC	Total
Gross Operating			224,697	. oderar	224,697	_5001		224,697
Farebox Revenue (Cannot be	e used as M	atch) Net Operating	224,697		224,697			224,697
	Revised I	Budget			85	311		
		l Transit Budget	270.007	Federal	State 379,987	Local	TDC	Total
	nter Comme	ents Below.	379,987		379,987			379,987
Amondmont #2 Add		1 6	Chata EV14					

Amendment #2 - Adding residual funds from State FY14 Contract (51412F7016).

TEXAS DEPARTMENT OF TRANSPORTATION

PROPOSAL BUDGET WORKSHEET

In-Kind Funds												\$0.00
Local Funds												\$0.00
State Funds	07 126 70	0010210	9154,735,00	227,000.00	\$21,000.00	\$51,039,00				本のないのか	No. of the last of	\$258,025.00
Federal Funds												\$0.00
Total	\$4.251.00	6224 607 00	00000000	650,000,000	00.000.000	90.860,166	\$0.00	\$0.00	00'0\$	\$0.00	\$0.00	\$379,987.00
of Units (must at least enter a 1)	1.00	224 697 00	50,000,00	50.000.00	00.000	3.						Subtotal
Cost Per Unit	\$4,251.00	\$1.00	\$1.00	81.00	\$51 030 DO	00.500,100						
Fuel Type (if vehicle, select fuel hype)	1	F	-	*	TOTAL CONTROL OF THE PARTY OF T		•	•	,		•	
ALI Codo	11.12.04	- 30.09.01	- 11.79.00	- 11.71.12	• 11.13.03				-			
Description	Replace- Bus <30'		Project Administration	3rd Ctrct Capital Cost of Contracting	Expand- Bus 30'	Propries	The interference of the control of t		Annual Control of the		,	

	_	The second name of the last	The same of the sa			
		\$258,025.00	\$0.00	\$0.00	\$258,025.00	\$0.00
ð	•	\$0.00		1		
ð	•	\$0.00			新元の 10 mm	
ð	•	\$0.00				
ð		\$0.00				
ð	•	\$0.00				
ð	•	\$51,039.00			\$51,039,00	
ERROR		\$21,000.00			\$21,000.00	
ERROR		\$27,000.00			\$27,000.00	
ERROR		\$154,735.00			\$154,735.00	
ð	,	\$4,251.00			\$4,251.00	
Results	yes or leave blank	Total	In-Kind Funds	Local Funds	State Funds	Federal Funds