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Subject: Amendment 5311-2016-FT BEND-00066 Fully Executed
Date: Friday, June 30, 2017 9:14:52 AM

Amendment 5311-2016-FT BEND-00066 for PGA has been fully executed. **Please note the execution date is Jun 30 2017 9:11AM.** Contact your PTC if you have any questions.

PGA: PUBLIC TRANSPORTATION PROJECT GRANT AGREEMENT AMENDMENT
SUBRECIPIENT: Fort Bend County
FAIN: TX-2016-013
CFDA #:
TXDOT PROJECT #: RPT 1603 (11) 013
PROJECT ID #: 51018031116
MASTER GRANT AGREEMENT #: MGA-2017-2021-FT BEND-058
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 "Subrecipient".

WITNESSETH

WHEREAS, the State and the Subrecipient executed a project grant agreement on ; and,

WHEREAS, on June 30, 2016 the Texas Transportation Commission approved Minute Order Number 114613 awarding \$5311 funds based on vehicle revenue miles and Transportation Development Credits (TDC) for capital projects; and,

WHEREAS, on August 25, 2016 the Texas Transportation Commission approved Minute Order Number 114680 awarding \$5311 funds to address census impacts; and,

WHEREAS, it has become necessary to amend that project grant agreement;

NOW THEREFORE, the State and the Subrecipient do agree as follows:

AGREEMENT

1. Description of Amended Items

This amendment adds the FY 2016 Vehicle Revenue Miles award of \$578,782 as well as the FY 2016 Census Impact award of \$2,921 to the project grant agreement. The maximum amount payable without modification in ARTICLE 3. COMPENSATION of the grant agreement is revised to \$853,023.

This amendment also revises Attachment A – Approved Project Description to reference Project Records and Reports, Audit and Close Out Standards, and DBE Participation.

Attachment A and Attachment B, hereto attached, shall replace the Approved Project Description and the Project Budget Page respectively, 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 AGREEMENT IS EXECUTED by the State and the Subrecipient in duplicate.

THE SUBRECIPIENT

Robert Hebert

Signature

County Judge

Title

06/29/2017

Date

THE STATE OF TEXAS

Darla Walton

Signature

Public Transportation Coordinator

Title

06/30/2017

Date

List of Attachments

A – Approved Project Description

B – Project Budget

ATTACHMENT A
APPROVED PROJECT DESCRIPTION

As presented in Fort Bend County's FY16 Grant Application, Fort Bend County will provide public transportation throughout the rural transit district service area. Fort Bend County will provide demand response service and deviated fixed route service in the rural areas of Fort Bend County and will provide commuter service for rural residents of Fort Bend County.

**ATTACHMENT B
PROJECT BUDGET**

#	Description	Fuel Type	Cost/ Unit	# of Units	Total Cost	Award Amount	State Match	Local Match	In-Kind Match	Total Funds	TDC	Match Ratio	TDC Amount
1	Operating - 30.09.01		\$1	264638	\$264,638	\$132,319	\$132,319			\$264,638			0
2	Project Administration - 11.79.00		\$1	76575	\$76,575	\$61,260	\$15,315			\$76,575			0
3	Project Administration - 11.79.00		\$1	24000	\$24,000	\$19,200	\$4,800			\$24,000			0
4	Third Party Contract Capital Cost of Contracting - 11.71.12		\$1	104220	\$104,220	\$83,376	\$20,844			\$104,220			0
5	Replace - Bus <30' - 11.12.04	Diesel Fuel	\$85,000	6	\$510,000	\$510,000				\$510,000	X		0
6	Engineering and Design Admin/Maintenance Facility - 11.41.03		\$1	14915	\$14,915	\$11,932	\$2,983			\$14,915			0
7	Acquisition - Miscellaneous Equipment - 11.42.20		\$1	42710	\$42,710	\$34,168	\$8,542			\$42,710			0
8	Purchase Signage - 11.92.08		\$1	960	\$960	\$768	\$192			\$960			0
Totals:					\$1,038,018	\$853,023	\$184,995	\$0	\$0	\$1,038,018			0