

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	TX-2023-029-00
Temporary Application Number	6479-2022-4
Award Name	Fort Bend County, FY2020 5307, Construct Westpark Park and Ride, Capital Items, 3rd party Contracting, Mobility Mgmt, Operating Assistance, Program Support, and Planning
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/1/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Fort Bend, County Of

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6479	County Agency	FORT BEND COUNTY	MJG8N8EPN2L3	081497075

Location Type	Address	City	State	Zip
Headquarters	301 JACKSON ST	RICHMOND	TX	77469
Physical Address	301 JACKSON ST	RICHMOND	TX	77469
Mailing Address	301 JACKSON ST	RICHMOND	TX	77469

Union Information

Union Name	TRANSPORT WORKERS LOCAL 260 - AFL-CIO
Address 1	2150 W 18th Street
Address 2	Suite 104
City	Houston
State	TX
Zipcode	77004
Contact Name	Horace Marves
Telephone	7138644346
Fax	7138695655
E-mail	hmarves@twulocal260.com
Website	http://twulocal260.com/about-us/

Part 2: Application Information

Title: Fort Bend County, FY2020 5307, Construct Westpark Park and Ride, Capital Items, 3rd party Contracting, Mobility Mgmt, Operating Assistance, Program Support, and Planning

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
TX-2023-029-00	Final Concurrence / Reservation	Grant	Region 6	6/15/2022	6/15/2022	No

Application Executive Summary

This application is to request Section 5307 funds apportioned to the Houston UZA and sub allocated to Fort Bend County Transit in the amount of \$4,939,746 Federal with a \$195,000 adjustment from settlement proceeds (documentation attached). Local match of \$1,251,778 from H-GAC MPO TDCs are also included. A Split letter is attached.

This application also applies funds in the amount of \$195,000 received from a dispute on the purchase of an automated fare card system (AFC) from award TX-96-X034-00. Since the AFC system was purchased using 100% federal funds, the entire amount is being used for capital projects. The FTA approval letter is attached.

Other grants funding Westpark Park and Ride Construction include:

TX-04-0041 \$86,806

TX-95-X080 \$2,473,391

TX-95-X021 \$559,612

TX-2020-169-00 \$1,114,104

On November 7, 2012 FTA approved a categorical exclusion (CE) for the Westpark Park and Ride Facility. Since then Fort Bend County added an extension of water and sanitary sewer lines to the project. The original project remains the same. After completion, this project will provide 204 parking spaces, storm water drainage, a fenced detention pond, passenger amenities, a bus circulation area, passenger loading/unloading, a driver restroom, and space for future expansion. The CE approval has

been attached to this grant.

Transportation Development Credits (TDCs) in amount \$1,251,775 will be used in lieu of local match. \$3 of local match from a maintenance and operating ad valorem tax levy will be used as well. TDC's were approved by HGAC on May 20, 2022 and July 29, 2022. See TDC Budget for a breakdown of each line item.

1% Security Requirement: METRO has a full time police and security workforce which is funded with local dollars every fiscal year for an amount that far exceeds the 1% requirement. As complete in prior apportionment years, METRO will exercise the use of METRO's police and security expenses to satisfy this requirement.

.75% Safety Requirement: Construction of the Westpark Park and Ride exceeds the .75% requirement. Westpark Park and Ride will have cameras and lights to increase safety during dark hours.

Pre award funds will be used on mobility management and planning funds (\$71,161) starting on 2/1/2021.

In addition to FTAs Buy America requirements that require the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States (49 U.S.C. 5323(j)(1)), the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America requirements, except to the extent a waiver of either requirements may apply.

There were no federal funds used for lobbying.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The purpose of this award is to complete construction of the Westpark Park and Ride and purchase ADP Software, Miscellaneous Equipment, 3rd party Contracting, Mobility Management, Operating Assistance, Program Support, and Planning.

Activities to be performed:

Funds will be used for capital, planning and operating expenses including software, miscellaneous equipment, payroll, purchased transportation services, fuel and other costs necessary to operate, maintain and manage the public transportation system. The time period for operating assistance for this grant application overlaps with other FTA funding below. The funding available for these programs is insufficient to cover eligible expenses within the period.

TX-2020-169-00

TX-2022-037-00

Expected outcomes:

Improve safety and provide public transportation to Fort Bend County service area. Useful life of the new park and ride is 40 years.

Intended beneficiaries:

General population in the Fort Bend County service area.

Subrecipient Activities:

None.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
	troy.thomas@dot.gov	General Engineer		

Pamela LeBrane	Finance & Administration Manager	pamela.lebrane@fortbendcountytexas.gov	(281) 243-6702
ronisha.hodge@dot.gov	Community Planner		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$4,939,746
Local			\$3
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,251,775
Adjustment			\$195,000
Total Eligible Cost			\$4,939,749

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2023-029-01-00	113-00 (113-A1) BUS - STATION/STOPS/TERMINALS	\$1,303,439.00	\$0.00	\$1,303,439.00	0
TX-2023-029-01-00	11.33.04 CONSTRUCT - BUS PARK&RIDE LOT	\$1,303,439.00	\$0.00	\$1,303,439.00	0
TX-2023-029-01-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$251,451.00	\$1.00	\$251,452.00	0
TX-2023-029-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$126,451.00	\$1.00	\$126,452.00	0
TX-2023-029-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$125,000.00	\$0.00	\$125,000.00	0

TX-2023-029-01-00	117-00 (117-A3)	OTHER CAPITAL ITEMS (BUS)	\$1,405,557.00	\$2.00	\$1,405,559.00	0
TX-2023-029-01-00		11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	\$1,310,672.00	\$1.00	\$1,310,673.00	0
TX-2023-029-01-00		11.7D.02 EMPLOYEE EDUCATION/ TRAINING	\$23,724.00	\$0.00	\$23,724.00	0
TX-2023-029-01-00		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$71,161.00	\$1.00	\$71,162.00	0
TX-2023-029-01-00	300-00 (300-A5)	OPERATING ASSISTANCE	\$1,009,419.00	\$0.00	\$1,009,419.00	0
TX-2023-029-01-00		30.09.03 SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	\$1,009,419.00	\$0.00	\$1,009,419.00	0
TX-2023-029-01-00	442-00 (442-A4)	METROPOLITAN PLANNING	\$969,880.00	\$0.00	\$969,880.00	0
TX-2023-029-01-00		44.21.00 PROGRAM SUPPORT ADMINISTRATION	\$713,190.00	\$0.00	\$713,190.00	0
TX-2023-029-01-00		44.22.00 GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	\$256,690.00	\$0.00	\$256,690.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Fort Bend County, FY2020 5307, Construct Westpark Park and Ride, ADP Software, Miscellaneous Equipment, 3rd party Contracting, Mobility Mgmt, Operating Assistance, Program Support, and Planning

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2023-029-01-00	6479-2022-4-P1	6/15/2022	9/6/2006	12/31/2025

Project Description

This application is to request Section 5307 funds apportioned to the Houston UZA and sub allocated to Fort Bend County Transit in the amount of \$4,939,746 Federal with an \$195,000 adjustment from settlement proceeds (documentation attached). Local match of \$1,251,778 from H-GAC MPO TDCs are also included. A Split letter is attached.

Purpose: The purpose of this award is to complete construction of the Westpark Park and Ride and purchase ADP Software, Miscellaneous Equipment, 3rd party Contracting, Mobility Management, Operating Assistance, Program Support, and Planning

Activities to be performed: Funds will be used for capital, planning and operating expenses including software, miscellaneous equipment, payroll, purchased transportation services, fuel and other costs necessary to operate, maintain and manage the public transportation system.

Project Benefits

Expected Outcomes: Improve safety and provide public transportation to Fort Bend County service area

Intended Beneficiaries: General population in the Fort Bend County service area

Additional Information

FBCPT does not directly operate services. All services are provided via a third-party contract for bus services.

Location Description

This project will occur throughout Fort Bend County's service area.

Project Location (Urbanized Areas)

UZA Code	Area Name
480130	Houston, TX

Congressional District Information

State	District	Representative
Texas	9	Al Green
Texas	22	Troy Nehls

Program Plan Information

STIP/TIP

Date: 1/11/2023

Description: page 618 a second STIP document is in application documents

UPWP

Date: 7/19/2019

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$4,939,746
Local			\$3
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$1,251,775
Adjustment			\$195,000
Total Eligible Cost			\$4,939,749

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2023-029-01-00	113-00 (113-A1) BUS - STATION/STOPS/TERMINALS	\$1,303,439.00	\$0.00	\$1,303,439.00	0
TX-2023-029-01-00	11.33.04 CONSTRUCT - BUS PARK&RIDE LOT	\$1,303,439.00	\$0.00	\$1,303,439.00	0
TX-2023-029-01-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$251,451.00	\$1.00	\$251,452.00	0
TX-2023-029-01-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$126,451.00	\$1.00	\$126,452.00	0
TX-2023-029-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$125,000.00	\$0.00	\$125,000.00	0

TX-2023-029-01-00	117-00 (117-A3)	OTHER CAPITAL ITEMS (BUS)	\$1,405,557.00	\$2.00	\$1,405,559.00	0
TX-2023-029-01-00		11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	\$1,310,672.00	\$1.00	\$1,310,673.00	0
TX-2023-029-01-00		11.7D.02 EMPLOYEE EDUCATION/ TRAINING	\$23,724.00	\$0.00	\$23,724.00	0
TX-2023-029-01-00		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$71,161.00	\$1.00	\$71,162.00	0
TX-2023-029-01-00	300-00 (300-A5)	OPERATING ASSISTANCE	\$1,009,419.00	\$0.00	\$1,009,419.00	0
TX-2023-029-01-00		30.09.03 SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	\$1,009,419.00	\$0.00	\$1,009,419.00	0
TX-2023-029-01-00	442-00 (442-A4)	METROPOLITAN PLANNING	\$969,880.00	\$0.00	\$969,880.00	0
TX-2023-029-01-00		44.21.00 PROGRAM SUPPORT ADMINISTRATION	\$713,190.00	\$0.00	\$713,190.00	0
TX-2023-029-01-00		44.22.00 GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	\$256,690.00	\$0.00	\$256,690.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7D.02 - EMPLOYEE EDUCATION/TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7D.02	EMPLOYEE EDUCATION/ TRAINING	TRAINING - CAPITAL BUS	0

Extended Budget Description

Funds will be used for employee training and educational programs.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$23,724
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$4,745
Adjustment			\$0
Total Eligible Cost			\$23,724

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2022	Start date.
End Date	12/31/2022	Award completion date.

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Funds will be used for miscellaneous equipment (e.g. bus wraps). Bus production delays due to supply chain issues impacts the delivery and installation of bus wraps. \$125,000 from the \$195,000 received from a dispute on the purchase of an automated fare card system (AFC) from award TX-96-X034-00. Since the AFC system was purchased using 100% federal funds, the entire amount is being used for capital projects. The FTA approval letter is attached. The contract amount is \$380,515.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$125,000
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$125,000
Total Eligible Cost		\$125,000

Milestone Name	Est. Completion Date	Description
RFP Issue Date	3/2/2020	RFP20-067 was issued on March 2, 2020.
Contract Award Date	9/22/2020	Contract award date.
End Date	12/31/2025	Award completion date.

Budget Activity Line Item: 30.09.03 - SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	OPERATING ASSISTANCE	0

Extended Budget Description

Funds will be used for operating expenses including purchase of service, payroll, fuel, etc.

Beginning in FY17, agencies may alternatively use program funds up to the amount shown in column "I" for operating assistance under 5307(a)(2)(B), provided that this amount is no greater than 50 or 75 percent of the total amount allocated to them for eligible projects through the local planning process, consistent with the eligible percent factor shown in column "G".

The amount of operating assistance is less than 75% of the sub allocation listed in the split letter.

Reference Table 3a: FY 2020 Section 5307 Operating Assistance Special Rule Operator Caps (Full Year) from the Application Documents.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,009,419
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit			\$504,710
Adjustment			\$0
Total Eligible Cost			\$1,009,419

Milestone Name	Est. Completion Date	Description
RFP Date	4/9/2018	RFP 18-057 issued on 4/9/2018.
Contract Award Date	4/1/2019	RFP 18-057 awarded to First Transit on 4/1/2019 for transportation bus services.
End Date	12/31/2024	Grant award completion date.

Budget Activity Line Item: 44.22.00 - GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.22.00	GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

The County is requesting funds to conduct additional planning of public transportation services such as transit feasibility studies, long and short range planning and other studies to be performed via a third party contractor for transportation planning. Planning projects are on page 36 of the attached 2020-2021 UPWP for the Houston Galveston Transportation Management Area as approved on July 19, 2019.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$256,690
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$51,338
Adjustment			\$0
Total Eligible Cost			\$256,690

Milestone Name	Est. Completion Date	Description
RFP Issue	11/8/2020	RFP 21-024 issued on 11/8/2020.

Contract Award	9/7/2021	RFP 21-024 awarded to Tindale Oliver on 9/7/2021 for financial and transportation planning. On December 17, 2021 Tindale-Oliver & Associates merged with Alfred Benesch & Company (Benesch). Contract is now with Benesch.
Start Date	9/1/2023	Grant award start date.
End Date	12/31/2025	Grant award completion date.

Budget Activity Line Item: 44.21.00 - PROGRAM SUPPORT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.21.00	PROGRAM SUPPORT ADMINISTRATION	METROPOLITAN PLANNING	0

Extended Budget Description

Fort Bend County is requesting funds for salaries and fringe for positions within our department that are involved in transit plans, financial plans or project planning funded by this grant.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$713,190
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$142,638
Adjustment			\$0
Total Eligible Cost			\$713,190

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2023	Grant award start date.
End Date	12/31/2025	Grant award completion date.

Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	0
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Extended Budget Description

Funds will be used for transportation services provided by a 3rd party contractor. First Transit provides bus drivers, dispatch activities, vehicle maintenance, etc. The type of contract is Service Contract (contractor provides maintenance and transit service; recipient provides vehicles); the contract amount is \$31,024,370.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,310,672
Local			\$1
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$262,134
Adjustment			\$0
Total Eligible Cost			\$1,310,673

Milestone Name	Est. Completion Date	Description
RFP Issue Date	4/9/2018	RFP 18-057 issued on 4/9/2018.
Contract Award Date	4/1/2019	RFP 18-057 awarded to First Transit on 4/1/2019 for transportation bus services.
End Date	12/31/2025	Grant award completion date.

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Pre-award funds used for mobility management salaries. The amount totaled \$71,161, starting 2/1/2021.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$71,161
Local			\$1
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$14,232
Adjustment			\$0
Total Eligible Cost			\$71,162

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2021	Pre-award authority date.
End Date	2/28/2022	Grant award completion date.

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Funds will be used for software and software maintenance. Three contracts were awarded. \$70,000 from the \$195,000 received from a dispute on the purchase of an automated fare card system (AFC) from award TX-96-X034-00. Since the AFC system was purchased using 100% federal funds, the entire amount is being used for capital projects. The FTA approval letter is attached.

Budget calculation is \$126,451-\$70,000=\$56,451. Local match for \$56,451 is \$11,290 in TDCs.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$126,451
Local			\$1
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal			\$0
Transportation Development Credit			\$11,290
Adjustment			\$70,000
Total Eligible Cost			\$126,452

Milestone Name	Est. Completion Date	Description
RFP Issue Date	9/6/2006	R06-101 Trapeze Software Maintenance for NOVUS Flex and NOVUS-DRM
Contract Award Date	8/28/2007	R06-101 Trapeze Software Maintenance for NOVUS Flex and NOVUS-DRM
RFP Issue Date	2/20/2013	R13-045 Trapeze Software Maintenance for Drivermate
RFP Issue Date	2/20/2013	R13-044 911 Security Maintenance for facility video security systems.
Contract Award Date	5/22/2013	R13-045 Trapeze Software Maintenance for Drivermate.
Contract Award Date	6/4/2013	R13-044 911 Security Maintenance for facility video security systems.
End Date	12/31/2025	Grant award completion date.

Budget Activity Line Item: 11.33.04 - CONSTRUCT - BUS PARK&RIDE LOT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.33.04	CONSTRUCT - BUS PARK&RIDE LOT	CONSTRUCTION OF BUS STATIONS/TERMINALS	0

Extended Budget Description

Funds will be used for construction of the Westpark Park and Ride.

Other grants funding Westpark Park and Ride construction include:

TX-04-0041 \$86,806

TX-95-X080 \$2,473,391

TX-95-X021 \$559,612

TX-2020-169-00 \$1,114,104

TX-2019-102-01 \$892,470

Construction is scheduled to start in January 2023.

On November 7, 2012 FTA approved a categorical exclusion (CE) for the Westpark Park and Ride Facility. Since then Fort Bend County added an extension of water and sanitary sewer lines to the project. After completion, this project will provide 204 parking spaces, storm water drainage, a fenced detention pond, passenger amenities, a bus circulation area, passenger loading/unloading, a driver restroom, and space for future expansion. The CE approval has been attached to this grant.

Location: 19820 FM 1093 Rd, Richmond, TX 77407.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,303,439
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$260,688
Adjustment			\$0
Total Eligible Cost			\$1,303,439

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2022	Anticipated date to issue RFP.
Contract Award Date	3/1/2023	Anticipated date to award contract.
End Date	9/30/2024	Estimated date to complete and close-out construction.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.33.04	CONSTRUCT - BUS PARK&RIDE LOT	0	\$1,303,439.00	\$1,303,439.00

Finding: Class II(c) - Categorical Exclusions (C-List)

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Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$126,451.00	\$126,452.00

Finding: Class II(c) - Categorical Exclusions (C-List)

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Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$71,161.00	\$71,162.00

Finding: Class II(c) - Categorical Exclusions (C-List)

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$1,310,672.00	\$1,310,673.00

Finding: Class II(c) - Categorical Exclusions (C-List)

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
METROPOLITAN PLANNING (442-00)	44.21.00	PROGRAM SUPPORT ADMINISTRATION	0	\$713,190.00	\$713,190.00

Finding: Class II(c) - Categorical Exclusions (C-List)

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
METROPOLITAN PLANNING (442-00)	44.22.00	GENERAL DEVELOPMENT/ COMPREHENSIVE PLANNING	0	\$256,690.00	\$256,690.00

Finding: Class II(c) - Categorical Exclusions (C-List)

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OPERATING ASSISTANCE (300-00)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	0	\$1,009,419.00	\$1,009,419.00
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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$125,000.00	\$125,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER CAPITAL ITEMS (BUS) (117- 00)	11.7D.02	EMPLOYEE EDUCATION/ TRAINING	0	\$23,724.00	\$23,724.00
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Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Marisa Appleton

Comment Type	Application Details
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Date	12/21/2022
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Fort Bend County (the County) must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, the County must comply with the ADA Standards for Transportation Facilities when designing/constructing the Westpark Park and Ride facility. The following is a non-exhaustive list of ADA standards that the County must comply with and document compliance of:

- As required under DOT ADA Standard 206.4.1, the County must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.
- As required under DOT ADA Standard 810.10, for rail projects, the County must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).
- As required under DOT ADA Standard 206.3, the County must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- As required under DOT ADA Standard 406.8, the County must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, the County must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, the County must ensure that station platforms must be coordinated with the vehicle floor height.

Comment

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Comment By Troy Thomas

Comment Type Application Details

Date 1/9/2023

Comment

- Recipient must comply with the statutory requirements in FTA Circular 4220.1F, Third Party Contracting Guidance, as they apply to A&E procurements and contracts.
- The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.
- Recipient must not acquire telecommunications and video surveillance equipment from: Huawei Technologies Company; ZTE Corporation; Hytera Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.
- Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to acquiring Telecommunications and Video Surveillance Equipment.
- Recipient must comply with the Recipient's procurement policies and procedures as they apply to FTA-funded projects.
- The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.