AMENDMENT NO. 1

City of Tomball Grant Administration & Environmental Services Contract

As pre-procurement required the City of Tomball to contractually enter into an agreement prior to the establishment of the project; the contract agreement was based on a percentage (%) figure.

Federal Regulations require that with funding; the Grant Administration & Environmental Services Contract must be amended to include a dollar figure. The contract amounts are as follows:

- Contract Amount for Non-Housing Project (Infrastructure):   **$1,500,000**
  Administrative Services: **$100,000.00**
  Environmental Services: **$8,000.00**
  Contract # **25-141-001-F190**
- Contract Billing Milestones:

Project Phase Actions and Deliverables	Not-To-Exceed Budget Gate Percentages by Budget Category (Subrecipient may draw up to, but not exceed, the identified percentage of the Budget category until stated Deliverable(s) are submitted to and approved by the GLO.)	
	Project Delivery	
	Grant Administration Funds	Environmental Funds
Action: Start-up Phase **Deliverable:** Contract kick-off meeting sign-in sheet; all required Start-Up Documentation reviewed and accepted by the GLO; executed grant administration service provider contract in PDF format.	0-15%	
Action: Commencement of Environmental Phase **Deliverable:** Executed environmental service provider contract in PDF format provided during start-up phase as applicable.	15.01-30%	0-30%
Action: Completion of Environmental Record Review **Deliverable:** GLO-signed AUGF	30.01-50%	30.01-100%
Action: Commencement of Bid Phase **Deliverable:** First published bid notice and publisher's affidavit*	50.01-60%	
Action: Commencement of Construction Phase **Deliverable:** Signed NTP	60.01-85%	
Action: Completion of Construction Phase **Deliverable:** Signed and sealed complete As-Built Plans in PDF format; executed COCC accepted by the GLO; signed FWCR accepted by the GLO	85.01-95%	
Action: Grant Completion Report Approval **Deliverable:** GCR approved by the GLO	95.01-100%	

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David Esquivel, P.E.
City Manager

Date: _____

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Judy Langford
Langford Community Management Services

Date: __8/11/25__