

Texas Department of Housing and Community Affairs
Colonia Self Help Center Program



Amendment/Modification Checklist

This checklist must be submitted for each type of contract change: Performance Statement and/or Budget Amendment or Modification. Check all items that apply. Review Program Rules to determine the type of change to request.

County: _____ Contract Number: _____

Amendment Modification Number: _____

Submitted cover letter signed by the county judge (required for all contract changes)

Performance Statement Amendment

- Submitted *County Resolution of Support* for the proposed amendment
- Public hearing advertisement date of publication was at least 72 hours prior to public hearing
- Re-evaluation of the environmental assessment was completed with no changes required
- Re-evaluation of the environmental assessment required updating and was cleared by TDHCA
- Submitted revised Performance Statement, with changes clearly identified
- Submitted Publisher's Affidavit of Public Hearing Notice with copy of advertisement or full page of the newspaper

Performance Statement Modification

- Modification to adjust beneficiaries to close out the contract (contractually required activities and units were met)
- Increase in the number of housing units to rehab, reconstruct, or build on undeveloped lots with original funding amount
- Submitted revised Performance Statement, with changes clearly identified

Budget Amendment

- Submitted Contract Budget Change Form including justification/reason for the budget amendment
- Line item balances have been checked and revision to budget does not cause any negative balances
- Funds moving into administration does not exceed 15% limitation
- Activities have been completed in line items from which funds are being shifted from
- Transfer of funds does not change the scope or objective of the funded project(s)

Budget Modification

- Cumulative dollar amount, including previous budget modifications, is less than or equal to 10% of the total contract amount
- Submitted Contract Budget Change Form including justification/reason for the budget modification
- Line item balances have been checked and revision to budget does not cause any negative balances
- Activities have been completed in line items from which funds are being shifted from
- Funds moving into administration does not exceed 15% limitation
- Transfer of funds does not change the scope or objective of the funded project(s)

Certification

The required documentation checked above has been submitted.

Signature of County Representative: _____ Date: _____

Printed Name of County Representative: _____