

Active Grants as of July 2021

OPEN FEDERAL GRANTS

Grant No	Execution Date	Grant Name	Type Of Funds	Award Amount	Remaining Balance (*)
FL-04-0167	9/4/2014	State of Good Repair - HM Bldg	Section 5309	\$ 4,700,000	\$ 3,825,201
FL-2017-065	5/25/2017	Bus & Bus Facilities	Section 5339	\$ 1,223,267	\$ 629,003
FL-2018-095	8/30/2018	UZA Formula Grant FY2018	Section 5307	\$ 13,533,850	\$ 532,420
FL-2019-081	8/15/2019	TOD Planning Pilot Program	Section 20005B	\$ 800,000	\$ 523,598
FL-2019-066	8/16/2019	UZA Formula Grant FY2019	Section 5307	\$ 13,477,078	\$ 131,307
FL-2019-095	11/8/2019	Bus & Bus Facilities	Section 5339	\$ 3,339,842	\$ 710,382
FL-2020-024	5/14/2020	Surface Transportation Block Grant FY2019	Section 5307	\$ 880,006	\$ 350,484
FL-2020-062	7/30/2020	State of Good Repair	Section 5337	\$ 2,002,889	\$ 845,902
FL-2020-066	7/30/2020	UZA Formula Grant FY2020	Section 5307	\$ 13,771,520	\$ 931,049
FL-2021-010	3/12/2021	Surface Transportation Block Grant FY2020	Section 5307	\$ 4,000,000	\$ 747,906
TOTAL				\$ 57,728,452	\$ 9,227,251

(*)Remaining Balance as of 07/31/21 Grantor

OPEN STATE GRANTS

Grant No	Contract #	Execution Date	Grant Name	Type Of Funds	Award Amount	Remaining Balance (*)
440742-1-28-01	AS929	6/5/2018	Bus Rapid Transit Study-Capital	Service Development	\$ 2,500,000	\$ 1,748,181
422799-3-94-01	G0I81	3/16/2017	Autonomous Vehicle Marion St Transitway	Intermodal	\$ 1,000,000	\$ 299,215
412533-1-84-18	G0X55	6/19/2018	Uptowner Innov District Circulator-Operating	Capital Assistance	\$ 270,000	\$ 270,000
436677-1-94-01	G1936	7/15/2019	Regional Mobility Project-Capital/Operating	TRIPS	\$ 2,000,000	\$ 1,140,718
443425-1-84-01	G1C13	8/12/2019	Downtown Circulator	Service Development	\$ 690,918	\$ 76,799
443140-1-94-01	G1K16	5/26/2020	HM Building - Capital	Service Development	\$ 3,500,000	\$ 3,500,000
402251-1-84-21	G1S10	1/19/2021	Block Grant Program	Public Transit Block Grant	\$ 5,415,165	\$ 2,791,045
443963-1-84-19	G1S11	1/19/2021	Streetcar Free Fares	Public Transit Service Development	\$ 890,000	\$ 303,088
438958-1-84-05	G1T51	5/17/2021	Enhanced Mobility-Customer Choice Voucher	Section 5310	\$ 249,000	\$ 216,093
437547-1-94-02	G1T66	5/17/2021	Enhanced Mobility-Mobility Management	Section 5310	\$ 45,000	\$ 26,803
TOTAL				\$ 16,560,083	\$ 10,371,942	

(*)Remaining Balance as of 07/31/21 Grantor