

**OPEN FEDERAL GRANTS  
Nov 30, 2017**

Grant No	Grant Execution Date	Grant Name	Type Of Funds	Award Amount	Remaining Balance (*)
FL-90-X538-00	8/11/2005	Urbanized Area Formula Grant	Section 5307	\$ 9,013,873	\$ 16,822
FL-90-X584-00	8/24/2006	Urbanized Area Formula Grant	Section 5307	\$ 9,030,225	\$ 52,932
FL-90-X714-00	1/28/2011	Urbanized Area Formula Grant	Section 5307	\$ 11,292,288	\$ 3,961
FL-90-X752-00	10/31/2011	Urbanized Area Formula Grant	Section 5307	\$ 10,973,308	\$ 8,695
FL-90-X782-00	9/10/2012	Urbanized Area Formula Grant	Section 5307	\$ 11,308,277	\$ 98,311
FL-90-X801-00	9/18/2013	Urbanized Area Formula Grant	Section 5307	\$ 12,009,899	\$ 275,022
FL-04-0167-00	9/4/2014	State of Good Repair - HM Bldg	Section 5309	\$ 4,700,000	\$ 3,965,475
FL-34-0017-00	4/2/2015	Bus Formula Grant	Section 5339	\$ 1,328,792	\$ 856,064
FL-90-X831-00	4/23/2015	Urbanized Area Formula Grant	Section 5307	\$ 12,320,605	\$ 132,457
FL-2016-022	9/19/2016	State of Good Repair	Section 5337	\$ 515,490	\$ 78,140
FL-2016-049	9/23/2016	Urbanized Area Formula Grant	Section 5307	\$ 12,351,403	\$ 182,181
FL-2016-062	11/9/2016	State of Good Repair	Section 5337	\$ 1,627,731	\$ 1,267,258
FL-2017-004	12/13/2016	Bus & Bus Facilities	Section 5339	\$ 1,332,934	\$ 11,700
FL-2017-065	5/25/2017	Bus & Bus Facilities	Section 5339	\$ 1,223,267	\$ 1,223,267
FL-2017-068	5/25/2017	Urbanized Area Formula Grant	Section 5307	\$ 12,765,199	\$ 855,954
FL-2017-070	6/6/2017	Surface Transportation Block Grant	Section 5307	\$ 8,300,000	\$ 987,145
FL-2017-086	8/21/2017	Bus & Bus Facilities	Section 5339	\$ 4,273,771	\$ 4,271,276
FL-2017-106	9/13/2017	Urbanized Area Formula Grant	Section 5307	\$ 13,184,903	\$ 953,902
FL-2017-107	9/15/2017	Bus & Bus Facilities	Section 5339	\$ 1,293,496	\$ 956,376
(*)Remaining Balance as of 11/30/2017 Grantor			<b>TOTAL</b>	<b>\$ 138,845,461</b>	<b>\$ 16,196,938</b>

**OPEN STATE GRANTS  
Nov 30, 2017**

Grant No	Grant Execution Date	Grant Name	Type Of Funds	Award Amount	Remaining Balance (*)
430322-1-84-04	12/1/2014	Operating Svc Route 20X	Urban Corridor	\$ 400,000	\$ 361,949
410693-2-94-15	6/12/2015	Capital Vehicle Purchase - Route 51X	Urban Corridor	\$ 172,100	\$ 172,100
420741-1-84-09	6/12/2015	Operating Svc Route 51X	Urban Corridor	\$ 240,125	\$ 33,312
437547-1-94-01	6/22/2015	Travel Trainer	Section 5310	\$ 97,000	\$ 57,656
437547-1-94-01	6/22/2015	Travel Trainer	Section 5310	\$ 12,125	\$ 7,207
420741-1-84-10	3/28/2016	Capital/Operating Svc Route 51X	Urban Corridor	\$ 412,225	\$ 412,225
430322-1-84-05	3/28/2016	Operating Svc Route 20X	Urban Corridor	\$ 241,000	\$ 241,000
437804-1-28-01	9/26/2016	Premium Transit Feasibility		\$ 1,500,000	\$ 915,251
420741-1-84-11	1/12/2017	Operating Svc Route 51X	Urban Corridor	\$ 412,225	\$ 412,225
438839-1-84-01	1/12/2017	First and Last Mile Access/Operating	Service Development	\$ 450,000	\$ 389,484
422799-3-94-01	3/16/2017	Autonomous Vehicle Marion St Transitway	Intermodal Development	\$ 500,000	\$ 500,000
430322-1-84-06	6/28/2017	Operating Svc Route 20X	Urban Corridor	\$ 241,000	\$ 241,000
(*)Remaining Balance as of 10/31/2017 Grantor & 11/30/17 Est			<b>TOTAL</b>	<b>\$ 4,677,800</b>	<b>\$ 3,743,410</b>