Active Grant Funding Sources as of September 2025

OPEN FEDERAL GRANTS (Revised)

HART Funding Source	FTA Project No	HART Grant # *(6th Segment)*	Execution Date	Grant Name	Type Of Funds	Award Amount	Remaining Balance (*)
FL-04-0167	FL-04-0167	0244	9/4/2014	State of Good Repair - HM Bldg	Section 5309	$ 4,700,000	$ 3,692,440
FL-5339X-16	FL-2017-065	0363	5/25/2017	Bus & Bus Facilities	Section 5339	$ 1,223,267	$ 228,248
FL-20005B-18	FL-2019-081	0420	8/15/2019	TOD Planning Pilot Program	Section 20005B	$ 800,000	$ -
FL-5339X-18	FL-2019-095	0390	11/8/2019	Bus & Bus Facilities	Section 5339	$ 3,339,842	$ 244,454
FL-5307S-19	FL-2020-024	0395	5/14/2020	Surface Transportation Block Grant FY2019	Section 5307	$ 880,006	$ 252,863
FL-5337X-17	FL-2020-062	0418	7/30/2020	State of Good Repair	Section 5337	$ 2,002,889	$ 9,432
FL-5307P-20	FL-2020-066	0421	7/30/2020	UZA Formula Grant FY2020	Section 5307	$ 13,771,520	$ 4,557
FL-5307S-20	FL-2021-010	0432	3/12/2021	Surface Transportation Block Grant FY2020	Section 5307	$ 4,000,000	$ 54,839
FL-5307P-21	FL-2021-073	0445	9/16/2021	UZA Formula Grant FY2021	Section 5307	$ 14,206,745	$ 314,204
FL-5307A-22	FL-2022-009	0457	2/22/2022	UZA Formula Grant (ARP) FY2022	Section 5307	$ 47,765,443	$ -
FL-2023-024	FL-2023-024	0459	9/8/2023	UZA Formula Grant FY2022	Section 5307	$ 18,273,456	$ 8,268,306
FL-5337X-20&21	FL-2023-030	0431	9/14/2023	State of Good Repair	Section 5337	$ 1,348,500	$ 572,295
FL-5339X-20&21	FL-2023-022	0436	9/14/2023	Bus & Bus Facilities FY2020 & 2021	Section 5339	$ 3,219,989	$ 207,110
FL-539D-2020	FL-2023-051	0444	9/14/2023	Bus & Bus Facilities Discretionary (Electric BusFY20)	Section 5339	$ 2,742,675	$ 2,742,675
FL-5307S-2023	FL-2023-020	0469	9/14/2023	Surface Transportation Block Grant FY2023 (MTC)	Section 5307	$ 1,000,000	$ 1,000,000
FL-5307P-2023	FL-2023-075	0465	9/18/2023	UZA Formula Grant FY2023	Section 5307	$ 18,654,952	$ 2,018,571
FL-5337X-22&23	FL-2023-079	0467	9/21/2023	State of Good Repair FY2022 & 2023	Section 5337	$ 1,953,334	$ 1,502,841
FL-CMPJ-031	FL-2024-016	0470	4/26/2024	Community Proj Fund/Congressionally Directed	Community Project Funding	$ 5,000,000	$ 3,796,323
FL-20005B-21	FL-2024-022	0479	5/23/2024	TOD Planning Pilot Program	Section 20005B	$ 300,000	$ 300,000
FL-5307R-2021	FL-2024-056	0483	9/3/2024	ARP Discretionary Planning	Section 5307	$ 300,000	$ 300,000
FL-5324X-2019	FL-2024-062	0471	9/9/2024	ER Resiliency - IRMA FY2019	Section 5324	$ 1,000,000	$ -
FL-5307P-2024	FL-2024-070	0484	9/14/2024	UZA Formula Grant FY2024	Section 5307	$ 23,424,338	$ 3,147,077
FL-5307S-19&23	FL-2025-007	0395	1/17/2025	Surface Transportation Block Grant FY2019 & 2023	Section 5307	$ 10,100,000	$ 9,604,322
FL-5324I-2023	FL-2025-067	0492	7/9/2025	ER Resiliency - IRMA FY2019	Section 5324	$ 2,150,656	$ 2,150,656
FL-5307P-2025	FL-2025-088	0496	9/18/2025	UZA Formula Grant FY2025	Section 5307	$ 23,506,841	$ 23,506,841
FL-5339X-2025	FL-2025-096	0497	9/18/2025	Bus & Bus Facilities	Section 5339	$ 1,691,139	$ 1,691,139
							$ -
					TOTAL	**$ 207,355,592**	**$ 65,609,193**

OPEN STATE GRANTS

FDOT FPN No.	FDOT Contract #	HART Grant # *(6th Segment)*	Execution Date	Grant Name	Type Of Funds	Award Amount	Remaining Balance (*)
412534-2-84-23	G2L60	0468	06/19/23	BTI Bus Stop Improvements	Commuter Assistance Program	$ 1,507,056	$ 1,356,530
451167-1-94-21	G2X29	0476	05/06/24	Enhanced Mobility-Paratransit Vans	Section 5310	$ 1,879,632	$ 1,879,632
452497-1-84-23	G3104	0477	06/24/24	Enhanced Mobility-Customer Choice Voucher	Section 5310	$ 750,000	$ -
412534-2-84-24	G3065	0480	06/24/24	BTI Bus Stop Improvements	Commuter Assistance Program	$ 785,000	$ 785,000
412533-1-84-53	G3072	0481	06/24/24	Flamingo Fares App Enhancements	Commuter Assistance Program	$ 488,722	$ 488,722
412534-1-84-24	G3064	0482	06/24/24	Park & Ride Resurfacing	Commuter Assistance Program	$ 168,796	$ 113,656
402251-1-84-25	G3564	0485	12/03/24	Block Grant Program	Public Transit Block Grant	$ 6,607,283	$ -
430322-1-84-25	G3566	0486	12/03/24	Route 34 - Hills Ave	Transit Corridor Development	$ 303,164	$ -
420741-1-84-25	G3565	0487	12/03/24	Route 400 - Metro Rapid	Transit Corridor Development	$ 303,164	$ -
443963-1-84-25	G3515	0488	12/03/24	CNG Conversion Bi-Fuel	Service Development Program	$ 115,000	$ 115,000
412524-2-84-25	G3A05	0493	03/28/25	Heavy Maintenance Facility Resurfacing	Commuter Assistance Program	$ 62,500	$ 62,500
451167-1-94-24	G3C20	0498	05/13/25	Enhanced Mobility-Paratransit Vans	Section 5310	$ 756,000	$ 756,000
412534-2-84-25	G3F08	0494	06/23/25	Electronic Bidding Module	Commuter Assistance Program	$ 294,550	$ 294,550
412534-2-84-25	G3F09	0495	06/23/25	Travel Trainer Program	Commuter Assistance Program	$ 27,387	$ 27,387
					TOTAL	**$ 14,048,254**	**$ 5,878,976**

HILLSBOROUGH COUNTY IMPACT FEES

Zone Number	Grant Name	HART Grant # *(6th Segment)*	Execution Date	Location	Type Of Funds	FY Beg Bal	Remaining Balance (*)
1	HC Z01 NW	0401	10/1/1990	North West	Const/E&D - Bus Stop / Shelter	$ 86,124	$ 86,172
2	HC Z02 LNC	0402	10/1/1990	Lutz North Central	Const/E&D - Bus Stop / Shelter	$ 26,758	$ 26,758
3	HC Z03 NE	0403	10/1/1990	North East	Const/E&D - Bus Stop / Shelter	$ 2,014	$ 2,014
4	HC Z04 BN	0404	10/1/1990	Brandon North	Const/E&D - Bus Stop / Shelter	$ 17,531	$ 17,531
5	HC Z05 PCA	0405	10/1/1990	Plant City Area	Const/E&D - Bus Stop / Shelter	$ 12,868	$ 12,868
6	HC Z06 SE	0406	10/1/1990	South East	Const/E&D - Bus Stop / Shelter	$ 6,285	$ 6,285
7	HC Z07 BS	0407	10/1/1990	Brandon South	Const/E&D - Bus Stop / Shelter	$ 225,690	$ 226,217
8	HC Z08 GS	0408	10/1/1990	Gibsonton South	Const/E&D - Bus Stop / Shelter	$ 76,964	$ 76,964
9	HC Z09 RS	0409	10/1/1990	Ruskin South	Const/E&D - Bus Stop / Shelter	$ 124,710	$ 143,706
10	HC Z10 WC	0410	10/1/1990	West Central	Const/E&D - Bus Stop / Shelter	$ 830	$ 830
					TOTAL	**$ 579,775**	**$ 599,345**

CITY OF TAMPA MULTI-MODAL FEES

Zone Number	Grant Name	HART Grant # *(6th Segment)*	Execution Date	Location	Type Of Funds	FY Beg Bal	Remaining Balance (*)
1	COT Z01 CBD	0411	3/22/1990	Central Business	Const/E&D - Bus Stop / Shelter	$ 466,925	$ 466,925
2	COT Z02 CED	0412	3/22/1990	Central East	Const/E&D - Bus Stop / Shelter	$ 60,533	$ 60,533
3	COT Z03 IBD	0413	3/22/1990	Interbay	Const/E&D - Bus Stop / Shelter	$ 59,091	$ 59,091
4	COT Z04 NCD	0414	3/22/1990	North Central	Const/E&D - Bus Stop / Shelter	$ 10,877	$ 10,877
5	COT Z05 UND	0415	3/22/1990	University North	Const/E&D - Bus Stop / Shelter	$ 11,368	$ 11,368
6	COT Z06 WSD	0416	3/22/1990	Westshore	Const/E&D - Bus Stop / Shelter	$ 3,267	$ 3,267
					TOTAL	**$ 612,062**	**$ 612,062**

(*)Remaining Balance as of 09/30/25 Grantor