Houston-Galveston Area Council¹ Annual Listing of Obligated Projects

Federal Transit Programs FFY 2015

(October 1, 2014 - September 31, 2015)

Summary

Federal Funds Obligations ² :	\$65,563,790
Federal Funds De-Obligations:	\$0
Net Change Federal Funds	\$65,563,790
Obligations:	

¹ The Houston-Galveston Area Council is responsible for transportation planning within the 8-county Houston-Galveston TMA (Brazoria, Chambers, Galveston, Fort Bend, Galveston, Harris, Liberty and Waller Counties)

² Federal Funds Obligation: The Federal government's promise to pay for the Federal share of a project's eligible cost. This commitment occurs when the project is approved and the Federal project authorization agreement is executed.

Transit Projects

	-		
ederal Projec	et ID: TX16X024		
Project ID:	16299	Federal:	\$32,94
CSJ Number:	N/A	State:	-(
Sponsor:	CITY OF CONROE	Local:	\$8,23
Project Name:	CONROE-THE WOODLANDS UZA	Local Contribution:	-(
County Name:	Montgomery	Total:	\$41,18
From:	VA	Funding Category:	531
To:	VA		
Work Type:	FRIENDSHIP CENTER TRANSIT PREVENTATIVE	Let Date:	May-201
	MAINTENANCE (FY 2014)		
Duningt ID:	16300	Fadavali	¢22.20
Project ID:		Federal:	\$33,29
CSJ Number:	N/A	State:	-(************************************
Sponsor:	CITY OF CONROE	Local:	\$8,32
Project Name:	CONROE-THE WOODLANDS UZA	Local Contribution:	-(
County Name:	Montgomery	Total:	\$41,62
From:	VA	Funding Category:	531
То:	VA		
Work Type:	FRIENDSHIP CENTER TRANSIT PURCHASE OF SERVICE (FY 2014)	Let Date:	May-201
Project ID:	16301	Federal:	\$108,00
CSJ Number:	N/A	State:	-(
Sponsor:	CITY OF CONROE	Local:	\$27,00
Project Name:	CONROE-THE WOODLANDS UZA	Local Contribution:	-(
County Name:	Montgomery	Total:	\$135,00
From:	VA	Funding Category:	531
To:	VA		
Work Type:	FRIENDSHIP CENTER PURCHASE OF 2 TRANSIT VEHICLES (FY 2013 & FY 2014)	Let Date:	May-201
Project ID:	16302	Federal:	\$19,35
CSJ Number:	N/A	State:	-(
Sponsor:	CITY OF CONROE	Local:	-(
Project Name:	CONROE-THE WOODLANDS UZA	Local Contribution:	-(
County Name:	Montgomery	Total:	\$19,35
From:	VA	Funding Category:	531
To:	VA	- aag -a.ogo.j.	301
Work Type:	ADMINISTRATIVE EXPENSES (FY 2013 & FY 2014)	Let Date:	May-201
deral Funds Pro	grammed in the TIP (multiphased project) \$	193,604	
deral Funds Obl	gated in the Program Year (2015):	189,786	
deral Funds Obl	gated (Total): \$	189,786	
daral Funda Ban	naining and Available for Use:	\$3,818	

Transit Projects

ederal Projec	t ID: TX16X025		
Project ID:	7605	Federal:	\$250,94
CSJ Number:	N/A	State:	-(
Sponsor:	GULF COAST CENTER	Local:	\$51,48
Project Name:	PEARLAND, FRIENDSWOOD, LEAGUE CITY	Local Contribution:	-(
County Name:	Brazoria	Total:	\$302,43
From:	VA	Funding Category:	531
To:	VA		
Work Type:	CONNECT TRANSIT/RIDES CURB-TO-CURB DEMAND RESPONSE TRANSPORTATION SERVICE FOR SENIOR AND INDIVIDUALS WITH DISABILITIES	Let Date: RS	Aug-201
Project ID:	11701	Federal:	\$1,602,72
CSJ Number:	N/A	State:	-(
Sponsor:	HARRIS COUNTY	Local:	-(
Project Name:	HARRIS COUNTY	Local Contribution:	-(
County Name:	Harris	Total:	\$1,602,72
From:	VA	Funding Category:	531
То:	VA		
Work Type:	HARRIS COUNTY TRANSIT RIDES: PURCHASE OF SERVICE (FY 2014 & 2015)	Let Date:	Aug-201
Project ID:	11788	Federal:	\$2,104,75
CSJ Number:	N/A	State:	-(
Sponsor:	FORT BEND COUNTY	Local:	-(
Project Name:	FORT BEND COUNTY	Local Contribution:	-(
County Name:	Fort Bend	Total:	\$2,104,75
From:	VA	Funding Category:	531
To:	VA		
Work Type:	FORT BEND COUNTY TRANSIT G.A.P.S PROGRAM: PURCHASE OF SERVICE (FY 2014 & FY 2015)	Let Date:	Aug-201
deral Funds Prog	rammed in the TIP (multiphased project)	\$3,958,419	
deral Funds Obli	gated in the Program Year (2015):	\$2,059,682	
deral Funds Obli	gated (Total):	\$2,059,682	
deral Funds Rem	aining and Available for Use:	\$1,898,737	

Transit Projects

	Transit i i	,,00.0	
ederal Projec	t ID: TX340002		
Project ID:	14456	Federal:	\$3,614,141
CSJ Number:	N/A	State:	-0-
Sponsor:	METRO	Local:	\$903,535
Project Name:	NORTHWEST TRANSIT CENTER	Local Contribution:	-0-
County Name:	Harris	Total:	\$4,517,676
From:	7373 OLD KATY RD	Funding Category:	5339
To:	N/A		
Work Type:	NORTHWEST TRANSIT CENTER	Let Date:	Aug-2015
Project ID:	15530	Federal:	\$4,079,930
CSJ Number:	N/A	State:	-0-
Sponsor:	METRO	Local:	\$1,019,983
Project Name:	MISSOURI CITY PARK & RIDE	Local Contribution:	-0-
County Name:	Fort Bend	Total:	\$5,099,913
From:	NEAR SH 6 AND FT BEND PARKWAY	Funding Category:	5339
То:	N/A		
Work Type:	MISSOURI CITY PARK AND RIDE	Let Date:	Aug-2015
deral Funds Prog	grammed in the TIP (multiphased project)	\$7,694,071	
ederal Funds Obli	gated in the Program Year (2015):	\$4,874,390	
deral Funds Obli	gated (Total):	\$12,355,063	
ederal Funds Rem	aining and Available for Use:	\$2,819,681	

Transit Projects

	Transit Frojects		
ederal Projec	t ID: TX540003		
Project ID:	14906	Federal:	\$6,240,524
CSJ Number:	N/A	State:	-0-
Sponsor:	METRO	Local:	\$1,560,131
Project Name:	METRO SERVICE AREA	Local Contribution:	-0-
County Name:	Harris	Total:	\$7,800,655
From:	VA	Funding Category:	5337
To:	VA		
Work Type:	RAIL CAPITALIZED PREVENTATIVE MAINTENANCE (F 2014)	FY Let Date:	Jan-2015
Project ID:	14932	Federal:	\$2,894,405
CSJ Number:	N/A	State:	-0-
Sponsor:	METRO	Local:	\$723,602
Project Name:	METRO SERVICE AREA	Local Contribution:	-0
County Name:	Harris	Total:	\$3,618,00
From:	VA	Funding Category:	5337
To:	VA		
Work Type:	RAIL UPGRADE PROGRAM (FY 2014)	Let Date:	Jan-2015
ederal Funds Prog	grammed in the TIP (multiphased project)	\$9,134,929	
ederal Funds Obli	gated in the Program Year (2015):	\$9,134,929	
ederal Funds Obli	gated (Total):	\$18,421,595	
ederal Funds Rem	aining and Available for Use:	-0-	

Transit Projects

	Transit i rojooto		
ederal Projec	t ID: TX90Y063		
Project ID:	16231	Federal:	\$128,00
CSJ Number:	N/A	State:	-(
Sponsor:	CITY OF CONROE	Local:	\$32,00
Project Name:	CONROE-THE WOODLANDS UZA	Local Contribution:	-(
County Name:	Montgomery	Total:	\$160,00
From:	VA	Funding Category:	530
То:	VA		
Work Type:	TRANSIT RELATED PLANNING ACTIVITIES	Let Date:	Oct-201
Project ID:	16232	Federal:	\$411,87
CSJ Number:	N/A	State:	-(
Sponsor:	CITY OF CONROE	Local:	\$102,96
Project Name:	CONROE-THE WOODLANDS UZA	Local Contribution:	-(
County Name:	Montgomery	Total:	\$514,83
From:	VA	Funding Category:	530
То:	VA		
Work Type:	CAPITAL EXPENDITURES, ASSOCIATED TRANSPORTATION IMPROVEMENTS AND TRANSPORTATION SECURITY FOR CITY OF CONROE PUBLIC TRANSPORTATION	Let Date:	Oct-201
Project ID:	16233	Federal:	\$143,33
CSJ Number:	N/A	State:	-(
Sponsor:	CITY OF CONROE	Local:	\$143,33
Project Name:	CONROE-THE WOODLANDS UZA	Local Contribution:	-(
County Name:	Montgomery	Total:	\$286,66
From:	VA	Funding Category:	530
То:	VA		
Work Type:	OPERATING EXPENDITURES FOR CITY OF CONROE PUBLIC TRANSPORTATION	Let Date:	Oct-201
deral Funds Prog	grammed in the TIP (multiphased project)	\$683,201	
deral Funds Obli	gated in the Program Year (2015):	\$472,098	
deral Funds Obli	gated (Total):	\$472,098	
deral Funds Rem	aining and Available for Use:	\$211,103	

Transit Projects

	t ID: TX90Y072		A 100 00
Project ID:	14766	Federal:	\$400,00
CSJ Number:	N/A	State:	-(
Sponsor:	GULF COAST CENTER	Local:	\$100,00
Project Name:	LAKE JACKSON/ANGLETON	Local Contribution:	-(
County Name:	Brazoria	Total:	\$500,00
From:	VA	Funding Category:	530
То:	VA		
Work Type:	CAPITAL EXPENDITURES FOR PUBLIC TRANSPORTATION FOR LAKE JACKSON/ANGLETON (FY 2013)	Let Date:	Feb-201
Project ID:	14767	Federal:	\$400,00
CSJ Number:	N/A	State:	-(
Sponsor:	GULF COAST CENTER	Local:	\$100,00
Project Name:	LAKE JACKSON/ANGLETON	Local Contribution:	-(
County Name:	Brazoria	Total:	\$500,00
From:	VA	Funding Category:	530
То:	VA		
Work Type:	CAPITAL EXPENDITURES FOR PUBLIC TRANSPORTATION FOR LAKE JACKSON/ANGLETON (FY 2014)	Let Date:	Feb-201
Project ID:	14769	Federal:	\$475,83
CSJ Number:	N/A	State:	\$200,47
Sponsor:	GULF COAST CENTER	Local:	\$275,35
Project Name:	LAKE JACKSON/ANGLETON	Local Contribution:	-(
County Name:	Brazoria	Total:	\$951,66
From:	VA	Funding Category:	530
То:	VA		
Work Type:	OPERATING EXPENDITURES FOR PUBLIC TRANSPORTATION FOR LAKE JACKSON/ANGLETON (FY 2013)	Let Date:	Feb-201
Project ID:	14770	Federal:	\$489,59
CSJ Number:	N/A	State:	\$200,47
Sponsor:	GULF COAST CENTER	Local:	\$289,12
Project Name:	LAKE JACKSON/ANGLETON	Local Contribution:	-(
County Name:	Brazoria	Total:	\$979,19
From:	VA	Funding Category:	530
То:	VA		
Work Type:	OPERATING EXPENDITURES FOR PUBLIC	Let Date:	Feb-201

Transit Projects			
Project ID:	14772	Federal:	\$150,000
CSJ Number:	N/A	State:	-0-
Sponsor:	GULF COAST CENTER	Local:	\$37,500
Project Name:	LAKE JACKSON/ANGLETON	Local Contribution:	-0-
County Name:	Brazoria	Total:	\$187,500
From:	VA	Funding Category:	5307
To:	VA		
Work Type:	PLANNING EXPENDITURES FOR PUBLIC TRANSPORTATION FOR LAKE JACKSON/ANGLETON (F 2013)	Let Date:	Feb-2015
Project ID:	14773	Federal:	\$150,000
CSJ Number:	N/A	State:	-0-
Sponsor:	GULF COAST CENTER	Local:	\$37,500
Project Name:	LAKE JACKSON/ANGLETON	Local Contribution:	-0-
County Name:	Brazoria	Total:	\$187,500
From:	VA	Funding Category:	5307
To:	VA		
Work Type:	PLANNING EXPENDITURES FOR PUBLIC TRANSPORTATION FOR LAKE JACKSON/ANGLETON (F 2014)	Let Date:	Feb-2015
Federal Funds Prog	rammed in the TIP (multiphased project)	\$2,065,427	
Federal Funds Oblig	gated in the Program Year (2015):	\$2,065,427	
Federal Funds Oblig	gated (Total):	\$2,065,427	
Federal Funds Rem	aining and Available for Use:	-0-	

Transit Projects

	Transit i rojects		
ederal Projec	t ID: TX90Y074		
Project ID:	14775	Federal:	\$372,346
CSJ Number:	N/A	State:	-0
Sponsor:	GULF COAST CENTER	Local:	\$93,086
Project Name:	TEXAS CITY/LA MARQUE UZA	Local Contribution:	-0
County Name:	Galveston	Total:	\$465,432
From:	VA	Funding Category:	530
To:	VA		
Work Type:	CAPITAL EXPENDITURES FOR PUBLIC TRANSPORTATION IN TEXAS CITY/LA MARQUE (FY 2013)	Let Date:	Jun-201
Project ID:	14776	Federal:	\$408,90
CSJ Number:	N/A	State:	-0
Sponsor:	GULF COAST CENTER	Local:	\$102,22
Project Name:	TEXAS CITY/LA MARQUE UZA	Local Contribution:	-0
County Name:	Galveston	Total:	\$511,13
From:	VA	Funding Category:	530
То:	VA		
Work Type:	CAPITAL EXPENDITURES FOR PUBLIC TRANSPORATION IN TEXAS CITY/LA MARQUE (FY 2014)	Let Date:	Jun-201
Project ID:	14778	Federal:	\$761,98
CSJ Number:	N/A	State:	\$281,07
Sponsor:	GULF COAST CENTER	Local:	\$480,90
Project Name:	TEXAS CITY/LA MARQUE UZA	Local Contribution:	-(
County Name:	Galveston	Total:	\$1,523,96
From:	VA	Funding Category:	530
То:	VA		
Work Type:	OPERATING EXPENDITURES FOR PUBLIC TRANSPORTATION IN TEXAS CITY/LA MARQUE (FY 2013)	Let Date:	Jun-201
Project ID:	14779	Federal:	\$761,98
CSJ Number:	N/A	State:	\$281,07
Sponsor:	GULF COAST CENTER	Local:	\$480,90
Project Name:	TEXAS CITY/LA MARQUE UZA	Local Contribution:	-(
County Name:	Galveston	Total:	\$1,523,96
From:	VA	Funding Category:	530
То:	VA		
Work Type:	OPERATING EXPENDITURES FOR PUBLIC TRANSPORTATION IN TEXAS CITY/LA MARQUE (FY 2014)	Let Date:	Jun-201

Transit Projects			
Project ID:	14781	Federal:	\$200,000
CSJ Number:	N/A	State:	-0-
Sponsor:	GULF COAST CENTER	Local:	\$50,000
Project Name:	TEXAS CITY/LA MARQUE UZA	Local Contribution:	-0-
County Name:	Galveston	Total:	\$250,000
From:	VA	Funding Category:	5307
To:	VA		
Work Type:	PLANNING EXPENDITURES FOR PUBLIC TRANSPORTATION IN TEXAS CITY/LA MARQUE (FY 201	Let Date:	Jun-2015
Project ID:	14782	Federal:	\$200,000
CSJ Number:	N/A	State:	-0-
Sponsor:	GULF COAST CENTER	Local:	\$50,000
Project Name:	TEXAS CITY/LA MARQUE UZA	Local Contribution:	-0-
County Name:	Galveston	Total:	\$250,000
From:	VA	Funding Category:	5307
To:	VA		
Work Type:	PLANNING EXPENDITURES FOR PUBLIC TRANSPORTATION IN TEXAS CITY/LA MARQUE (FY 201	Let Date:	Jun-2015
Federal Funds Prog	rammed in the TIP (multiphased project)	\$2,705,216	
Federal Funds Oblig	gated in the Program Year (2015):	\$2,705,216	
Federal Funds Oblig	gated (Total):	\$2,705,216	
Federal Funds Rem	aining and Available for Use:	-0-	

Transit Projects

	Transit i Tojects		
deral Projec	t ID: TX90Y077		
Project ID:	15397	Federal:	\$353,100
CSJ Number:	N/A	State:	-0-
Sponsor:	THE WOODLANDS TOWNSHIP	Local:	\$88,275
Project Name:	THE WOODLANDS UZA	Local Contribution:	-0-
County Name:	Montgomery	Total:	\$441,375
From:	VA	Funding Category:	5307
To:	VA		
Work Type:	TRANSIT PLANNING ACTIVITIES	Let Date:	Aug-2015
Project ID:	15398	Federal:	\$100,000
CSJ Number:	N/A	State:	-0
Sponsor:	THE WOODLANDS TOWNSHIP	Local:	\$25,000
Project Name:	THE WOODLANDS UZA	Local Contribution:	-0-
County Name:	Montgomery	Total:	\$125,000
From:	VA	Funding Category:	5307
To:	VA		
Work Type:	LEGAL, ADMINISTRATIVE AND INSURANCE	Let Date:	Aug-2015
Project ID:	15403	Federal:	\$1,792,000
CSJ Number:	N/A	State:	-0
Sponsor:	THE WOODLANDS TOWNSHIP	Local:	\$2,688,000
Project Name:	THE WOODLANDS UZA	Local Contribution:	-0
County Name:	Montgomery	Total:	\$4,480,000
From:	VA	Funding Category:	5307
To:	VA		
Work Type:	CAPITAL COST OF CONTRACTING FOR PARK AND RIDE SERVICES	Let Date:	Aug-2015
D. J. AID	40005	F. L	#445.000
Project ID:	16225	Federal:	\$145,600
CSJ Number:	N/A	State:	-0 \$200,400
Sponsor:	THE WOODLANDS LIZA	Local:	\$309,400
Project Name:	THE WOODLANDS UZA	Local Contribution:	-0
County Name:	Montgomery VA	Total:	\$455,000
F	V/A	Funding Category:	530
From:		i amamg caregory.	
From: To: Work Type:	VA CAPITAL COST OF CONTRACTING FOR WATERWAY	Let Date:	Aug-2015

Transit Projects			
Project ID:	16226	Federal:	\$333,333
CSJ Number:	N/A	State:	-0-
Sponsor:	THE WOODLANDS TOWNSHIP	Local:	\$333,333
Project Name:	THE WOODLANDS UZA	Local Contribution:	-0-
County Name:	Montgomery	Total:	\$666,666
From:	VA	Funding Category:	5307
То:	VA		
Work Type:	OPERATING COSTS FOR PARK AND RIDE SERVICE	Let Date:	Aug-2015
Project ID:	16227	Federal:	\$48,750
CSJ Number:	N/A	State:	-0-
Sponsor:	THE WOODLANDS TOWNSHIP	Local:	\$48,750
Project Name:	THE WOODLANDS UZA	Local Contribution:	-0-
County Name:	Montgomery	Total:	\$97,500
From:	VA	Funding Category:	5307
То:	VA		
Work Type:	OPERATING COSTS FOR WATERWAY CRUISERS	Let Date:	Aug-2015
Project ID:	16228	Federal:	\$136,000
CSJ Number:	N/A	State:	-0-
Sponsor:	THE WOODLANDS TOWNSHIP	Local:	\$136,000
Project Name:	THE WOODLANDS UZA	Local Contribution:	-0-
County Name:	Montgomery	Total:	\$272,000
From:	VA	Funding Category:	5307
To:	VA	0 0,	
Work Type:	OPERATING COSTS FOR TROLLEY SERVICE	Let Date:	Aug-2015
Federal Funds Prog	grammed in the TIP (multiphased project)	\$2,908,783	
Federal Funds Obli	gated in the Program Year (2015):	\$1,663,975	
Federal Funds Obli	gated (Total):	\$1,663,975	
Federal Funds Rem	aining and Available for Use:	\$1,244,808	

Transit Projects

	Transit Frojects		
ederal Projec	t ID: TX90Y081		
Project ID:	14819	Federal:	\$952,296
CSJ Number:	N/A	State:	-0-
Sponsor:	HARRIS COUNTY	Local:	\$238,074
Project Name:	HARRIS COUNTY	Local Contribution:	-0-
County Name:	Harris	Total:	\$1,190,370
From:	VA	Funding Category:	5307
To:	VA		
Work Type:	CAPITAL EXPENDITURES FOR PUBLIC TRANSPORTATION FOR HARRIS COUNTY METRO TRANSFER (FY 2013)	Let Date:	Sep-2015
Project ID:	14820	Federal:	\$985,712
CSJ Number:	N/A	State:	-0-
Sponsor:	HARRIS COUNTY	Local:	\$246,428
Project Name:	HARRIS COUNTY	Local Contribution:	-0-
County Name:	Harris	Total:	\$1,232,140
From:	VA	Funding Category:	5307
To:	VA		
Work Type:	CAPITAL EXPENDITURES FOR PUBLIC TRANSPORTATION FOR HARRIS COUNTY METRO TRANSFER (FY 2014)	Let Date:	Sep-2015
Project ID:	14822	Federal:	\$340,699
CSJ Number:	N/A	State:	-0-
Sponsor:	HARRIS COUNTY	Local:	\$340,699
Project Name:	HARRIS COUNTY	Local Contribution:	-0-
County Name:	Harris	Total:	\$681,398
From:	VA	Funding Category:	5307
To:	VA		
Work Type:	OPERATING EXPENDITURES FOR PUBLIC TRANSPORTATION FOR HARRIS COUNTY METRO TRANSFER (FY 2013)	Let Date:	Sep-2015
Project ID:	14823	Federal:	\$930,273
CSJ Number:	N/A	State:	-0-
Sponsor:	HARRIS COUNTY	Local:	\$930,273
Project Name:	HARRIS COUNTY	Local Contribution:	-0-
County Name:	Harris	Total:	\$1,860,546
From:	VA	Funding Category:	5307
То:	VA		
Work Type:	OPERATING EXPENDITURES FOR PUBLIC TRANSPORTATION FOR HARRIS COUNTY METRO TRANSFER (FY 2014)	Let Date:	Sep-2015

Transit Projects				
Project ID:	14826	Federal:	\$496,000	
CSJ Number:	N/A	State:	-0-	
Sponsor:	HARRIS COUNTY	Local:	\$124,000	
Project Name:	HARRIS COUNTY	Local Contribution:	-0-	
County Name:	Harris	Total:	\$620,000	
From:	VA	Funding Category:	5307	
To:	VA			
Work Type:	PLANNING EXPENDITURES FOR PUBLIC TRANSPORTATION FOR HARRIS COUNTY METRO TRANSFER (FY 2013)	Let Date:	Sep-2015	
Project ID:	14827	Federal:	\$360,000	
CSJ Number:	N/A	State:	-0-	
Sponsor:	HARRIS COUNTY	Local:	\$90,000	
Project Name:	HARRIS COUNTY	Local Contribution:	-0-	
County Name:	Harris	Total:	\$450,000	
From:	VA	Funding Category:	5307	
To:	VA			
Work Type:	PLANNING EXPENDITURES FOR PUBLIC TRANSPORTATION FOR HARRIS COUNTY METRO TRANSFER (FY 2014)	Let Date:	Sep-2015	
Federal Funds Prog	rammed in the TIP (multiphased project)	\$4,064,980		
Federal Funds Oblig	gated in the Program Year (2015):	\$4,064,980		
Federal Funds Oblig	gated (Total):	\$4,064,980		
Federal Funds Rem	aining and Available for Use:	-0-		

Transit Projects

	Transit i rojouto		
ederal Projec	t ID: TX90Y120		
Project ID:	14811	Federal:	\$2,684,05
CSJ Number:	N/A	State:	-(
Sponsor:	FORT BEND COUNTY	Local:	-(
Project Name:	FORT BEND COUNTY	Local Contribution:	-(
County Name:	Fort Bend	Total:	\$2,684,05
From:	VA	Funding Category:	530
To:	VA		
Work Type:	CAPITAL EXPENDITURES FOR PUBLIC TRANSPORTATION FOR FORT BEND COUNTY METRO TRANSFER (FY 2014)	Let Date:	Dec-201
Project ID:	14814	Federal:	\$899,88
CSJ Number:	N/A	State:	-(
Sponsor:	FORT BEND COUNTY	Local:	-(
Project Name:	FORT BEND COUNTY	Local Contribution:	-(
County Name:	Fort Bend	Total:	\$899,88
From:	VA	Funding Category:	530
To:	VA		
Work Type:	OPERATING EXPENDITURES FOR PUBLIC TRANSPORTATION FOR FORT BEND COUNTY (FY 2014)	Let Date:	Dec-201
Project ID:	14817	Federal:	\$538,55
CSJ Number:	N/A	State:	-(
Sponsor:	FORT BEND COUNTY	Local:	-(
Project Name:	FORT BEND COUNTY	Local Contribution:	-(
County Name:	Fort Bend	Total:	\$538,55
From:	VA	Funding Category:	530
То:	VA		
Work Type:	PLANNING EXPENDITURES FOR PUBLIC TRANSPORTATION FOR FORT BEND COUNTY METRO TRANSFER (FY 2014)	Let Date:	Dec-201
deral Funds Pro	grammed in the TIP (multiphased project)	1,122,486	
deral Funds Obligated in the Program Year (2015):		1,122,486	
deral Funds Obligated (Total):		1,122,486	
deral Funds Ren	naining and Available for Use:	-0-	

Transit Projects

	Transit i Tojoot	<u> </u>	
ederal Project	ID: TX90Y121		
Project ID:	14840	Federal:	\$7,092,654
CSJ Number:	N/A	State:	-0
Sponsor:	METRO	Local:	\$1,773,163
Project Name:	METRO SERVICE AREA	Local Contribution:	-0
County Name:	Harris	Total:	\$8,865,817
From:	VA	Funding Category:	5307
To:	VA		
Work Type:	ADA PARATRANSIT EXPENSE (FY 2014)	Let Date:	Mar-201
Project ID:	14897	Federal:	\$53,023,500
CSJ Number:	N/A	State:	-0
Sponsor:	METRO	Local:	\$13,225,875
Project Name:	METRO SERVICE AREA	Local Contribution:	-0
County Name:	Harris	Total:	\$66,249,37
From:	VA	Funding Category:	5307
To:	VA		
	BUS CAPITALIZED PREVENTATIVE MAINTENANCE (1 2014)	FY Let Date:	Mar-2018
Project ID:	14925	Federal:	\$2,767,974
CSJ Number:	N/A	State:	-0
Sponsor:	METRO	Local:	\$488,466
Project Name:	METRO SERVICE AREA	Local Contribution:	-0
County Name:	Harris	Total:	\$3,256,44
From:	VA	Funding Category:	530
To:	VA		
Work Type:	METROLIFT VAN ACQUISITION (FY 2014)	Let Date:	Mar-201
•	14928	Federal:	\$709,266
	N/A	State:	-0
	METRO	Local:	\$177,316
Project Name:	METRO SERVICE AREA	Local Contribution:	-0
County Name:	Harris	Total:	\$886,582
From:	VA	Funding Category:	530
То:	VA		
Work Type:	PASSENGER SHELTERS & LIGHTING (FY 2014)	Let Date:	Mar-201
ederal Funds Progra	ammed in the TIP (multiphased project)	\$63,593,394	
		\$22,478,170	
ederal Funds Obliga	ated (Total):	\$64,248,064	

Notes: (1) Report covers Federal Fiscal Year 2015 (Oct. 1, 2014 - Sep. 31, 2015)

Report Date: 1/11/2016

Transit Projects

Project ID: 16159 Federal: \$4,530,900 **CSJ Number:** 0912-72-331 State: -0-

GREATER EAST END MANAGEMENT DISTRICT Local: \$1,132,725 Sponsor:

Project Name: GREATER EAST END MANAGEMENT DISTRICT **Local Contribution:** -0-

County Name: Harris Total: \$5,663,625 5

VA From: **Funding Category:**

To: VA

Work Type: DESIGN AND CONSTRUCT NEW SIDEWALKS TO Let Date: Sep-2015

ENHANCE PEDESTRIAN SAFETY, MOBILITY AND ACCESS

TO TRANSIT (EAST END LIVABLE CENTER PLAN)

Federal Funds Programmed in the TIP (multiphased project) \$4,530,900 Federal Funds Obligated in the Program Year (2015): \$4,530,900 Federal Funds Obligated (Total): \$5,255,100

Federal Funds Remaining and Available for Use: -0-

Federal Project ID: TX95X077

Project ID: 16194 Federal: \$3,500,000

CSJ Number: 0912-72-323 State: -0-UPTOWN HOUSTON DISTRICT \$875,000 Sponsor: Local:

Project Name: POST OAK BLVD **Local Contribution:** \$2,625,000

County Name: Harris Total: \$7,000,000 IH 610 7, 3LC From: **Funding Category:**

RICHMOND AVE To:

Work Type: DESIGN AND RECONSTRUCT ROADWAY WITH Let Date: Dec-2014

TRANSITWAY (YEAR 1)

Federal Funds Programmed in the TIP (multiphased project) \$3,500,000

Federal Funds Obligated in the Program Year (2015): \$3,500,000 Federal Funds Obligated (Total): \$3,500,000

Federal Funds Remaining and Available for Use:

Report Date: 1/11/2016 Notes:

Transit Projects

Federal Project ID: TX95X080

Project ID: 11537 Federal: \$2,504,175 **CSJ Number:** 0912-34-147 State: -0-FORT BEND COUNTY Local: \$626,044 Sponsor: **Project Name:** WESTPARK TOLLWAY P&R **Local Contribution:** -0-\$3,130,219 County Name: Fort Bend Total: AT SH 99 From: **Funding Category:** 5 To: N/A

Work Type: WESTPARK TOLLROAD PARK & RIDE Let Date: Feb-2015

Federal Funds Programmed in the TIP (multiphased project) \$2,504,175 Federal Funds Obligated in the Program Year (2015): \$2,504,175 Federal Funds Obligated (Total): \$2,504,175 Federal Funds Remaining and Available for Use:

Federal Project ID: TX95X081

Project ID: 16130 Federal: \$1,197,576 **CSJ Number:** 0912-73-187 State: -0-**GULF COAST CENTER** \$299,394 Sponsor: Local: **Project Name:** DOWNTOWN KEMAH **Local Contribution:** -0-**County Name:** Galveston Total: \$1,496,970 VA 5 From: **Funding Category:** To: Work Type: PRELIMINARY ENGINEERING FOR KEMAH MULTIMODAL Let Date: Feb-2015 **TERMINAL**

Federal Funds Programmed in the TIP (multiphased project) \$1,197,576 Federal Funds Obligated in the Program Year (2015): \$1,197,576 Federal Funds Obligated (Total): \$1,197,576 Federal Funds Remaining and Available for Use:

Total Federal Funds Obligated in FY 2015 (Transit Projects):

\$65,563,790

Report Date: 1/11/2016 Notes: