

ARRA Transit Projects

5307/5340 ARRA Houston Area Apportionment

UZA	ALLOCATION	MPOID	PROVIDER	REQUESTED PROJECTS	AWARD AMOUNT	Award Date	Grant Number	
Houston	\$90,901,726	14591	METRO	LRT Vehicle Acquisitions - 19 rail cars for Main Street Corridor	\$64,000,000	7/9/2009	TX-96-X017-0	
		14595	METRO	HOV Access and System Automation Improvements	\$22,373,910	7/9/2009	TX-96-X017-0	
		14594	METRO	Transportation Enhancements (40 Bus Shelters)	\$873,000	7/9/2009	TX-96-X017-0	
		METRO Subtotal				\$87,246,910		
		14600	Harris County	ITS - Smart Card/Debit Card program - RIDES	\$126,000	8/20/2009	TX-96-X041-0	
		14601	Harris County	Capital Cost of Contracting for additional buses for 3	\$506,000	8/20/2009	TX-96-X041-0	
		14637	Harris County	Operating Assistance for Harris County RIDES	\$92,000	8/20/2009	TX-96-X041-0	
		14602	Harris County	Bus Shelters & Solar Lighting Systems - Baytown Fixed	\$198,000	8/20/2009	TX-96-X041-0	
		Harris County Subtotal				\$922,000		
		9756	Fort Bend County	Fairgrounds park & ride lot	\$767,816	8/20/2009	TX-96-X034-0	
		14597	Fort Bend County	2 buses (Demand Response Replacements)	\$125,000	8/20/2009	TX-96-X034-0	
		14598	Fort Bend County	6 buses (Existing & New Trexexpress service)	\$840,000	8/20/2009	TX-96-X034-0	
		14599	Fort Bend County	ITS - Smart Card/Debit Card program	\$1,000,000	8/20/2009	TX-96-X034-0	
		Fort Bend County Subtotal				\$2,732,816		

5309 Fixed Guideway Modernization

UZA	ALLOCATION	MPOID	PROVIDER	REQUESTED PROJECTS	AWARD AMOUNT	Award Date	Grant Number
Houston/5309	\$2,308,667	14596	METRO	Fixed Guideway Modernization	\$2,308,667	7/9/2009	TX-56-0002-0

Houston Urbanized Area - All Programs

\$93,210,393

5307/5340 ARRA Other Urbanized Area Apportionments

UZA	ALLOCATION	MPOID	PROVIDER	REQUESTED PROJECTS	AWARD AMOUNT	Award Date	Grant Number
Galveston	\$1,575,182	14603	Island Transit	Regional Maintenance Facility Program	\$1,575,182	7/24/2009	TX-96-X037-0
Lake Jackson/ Angleton	\$1,386,542	14624	Connect Transit	Southern Brazoria Area Shelters and Facilities	\$371,160	9/10/2009	TX-96-X039-0
		2918	Connect Transit	UTMB Victory Lakes-League City P&R Facility (525 spaces)	\$1,015,382	8/20/2009	TX-96-X038-0
Texas City	\$1,609,294	14634	Connect Transit	Pedestrian Transit Access Improvements in Texas City and LaMarque	\$228,144		TX-96-X038-1
		2918	Connect Transit	UTMB Victory Lakes-League City P&R Facility (525 spaces)	\$1,381,150	8/20/2009	TX-96-X038-0
The Woodlands	\$1,679,525	14605	The District	Maintenance Facility - Town Center Trolley Fleet	\$929,525	9/10/2009	TX-96-X036-00
		14606	The District	Maintenance Facility - Water Taxi Fleet	\$750,000	9/10/2009	TX-96-X036-00

Other Urbanized Areas - All Programs

\$6,250,543

5307/5340 ARRA Non-Urban Apportionment

UZA	ALLOCATION	MPOID	PROVIDER	REQUESTED PROJECTS	AWARD AMOUNT	Award Date	Grant Number
Non-Urban	\$4,563,000	14611	The District	Sterling Ridge P&R build out to 1,200 cars	\$2,300,000	5/27/2009	TX-86-X001-0
			The District	Transit Rolling Stock Purchase	\$1,800,000	5/27/2009	RPT0903(17)R1
			The District	Purchase Support Vehicles	\$463,000		TX-86-X001-0
Non-Urban	\$622,000	9756	Fort Bend County	Fairgrounds park & ride lot	\$342,000	6/26/2009	TX-86-X001-0
			14609	Fort Bend County	Bus Expansion Type II Vehicles (2)	\$280,000	6/26/2009
Non-Urban	\$898,000	14610	Gulf Coast Center	Bus Replacement Type IIIA Vehicles (9)	\$628,000	6/17/2009	TX-86-X001-0
			14659	Gulf Coast Center	Purchase 3 GM ARBOX Buses	\$270,000	
Non-Urban	\$932,000		Colorado Valley Transit	Purchase Rolling Stock and Maintenance Facility	\$677,000	6/1/2009	519137280
			Colorado Valley Transit	Purchase Mobile Data Terminals	\$255,000		

Nonurbanized (Rural) - All Programs

\$7,015,000

Transit Total

\$106,475,936