Howard (/ Bridge Inspection												
loward					Funding		Eupding	Source						INFO
		Project Name	Project	-	Type &		Funding		cal	- Pr	oject Phase:	Year of Fundi	ng Total	
				Phase		Federal	State							ONLY
Des #	LPA	(limits/ITS)		? `	Total Cost			K	HC	2022	2023	2024	2025	2026
1500284	НС	Bridge Inspection Program	Bi-Annual inspection of County bridges at least 20 ft in length.	PE	Bridge \$8,749	\$6,999			\$1,750	\$8,749				
2101185	нс	Bridge Inspection Program	Bi-Annual inspection of County bridges at least 20 ft in length.	PE	Bridge \$157,405	\$125,924			\$31,481		\$157,405			
2101185	НС	Bridge Inspection Program	Bi-Annual inspection of County bridges at least 20 ft in length.	PE	Bridge \$15,000	\$12,000			\$3,000			\$15,000		
2101185	НС	Bridge Inspection Program	Bi-Annual inspection of County bridges at least 20 ft in length.	PE	Bridge \$111,000	\$88,800			\$22,200				\$111,000	
2101185	НС	Bridge Inspection Program	Bi-Annual inspection of County bridges at least 20 ft in length.	PE	Bridge \$14,000	\$11,200			\$2,800					\$14,000
MPO Pro	jects f	or Kokomo and Hov	vard County							MPO Annual Al	location			
							Section 164	Carbon Red	IIJA	STBG	HSIP	ТА		Protect
							\$73,881	\$373,351	\$563,120	\$1,544,626	\$309,347	\$215,729	\$3,080,054.00	\$69,669.00
						W/50 HSIP.TA	\$73,881	\$373,351	\$563,120	\$1,544,626	\$154,674	\$107,865	\$2,817,516.00	
								Source	1 · ·			•		INFO
					Funding				cal	– Pr	oject Phase:	Year of Fundi	ng Total	ONLY
Dec #		Project Name (limits/ITS)	Project Description	thase		Federal	State			2022	2022	2024	2025	
Des #	LPA	(mms/ms)	Project Description	× ·	Total Cost			K	HC	2022	2023	2024	2025	2026
1900778	К	Berkley Rd; Markland Ave to Sycamore St	Road reconstruction with added curb and gutter	PE	STBG/GRPIII \$4,571,800	\$177,612		\$44,403			\$222,015			
				PE	GRPIII	\$200,000		\$50,000			\$250,000			
				PE	Sec164	\$74,785					\$74,785			
				RW	STBG	\$100,000		\$25,000				\$125,000		
				CE				\$487,500					\$487,500	
				CN	STBG	\$2,640,415		\$1,259,585					\$3,900,000	
	к	Center Rd Trail; US931 to Dixon Rd	Separated/Protected trail adjacent to Center	CN	STBG/TA/IIJA \$3,764,005	\$534,199		\$133,550			\$667,749			
1901304			Rd											
1901304			Rd	CN	GRPIII	\$1,355,048		\$338,762			\$1,693,810			
1901304			Rd	CE	GRPIII TA	\$170,800		\$338,762 \$42,700			\$213,500			
1901304			Rd			\$170,800 \$563,120								

							Funding	Source			SEV of	Funding Total		INFO
			ine pair		\$1,000,000									
2300587	HC	Webster Street over Kokomo Creek - 129	Bridge Rehabiltition or Repair	PE	STBG \$1,060,000	\$128,000			\$32,000			\$160,000		
2300586	H(CR 250S over Little Wildcat Creek - 30	Bridge Rehabilitation or Repair	PE	STBG \$850,000	\$96,000			\$24,000			\$120,000		
2300585	H	Izaak Walton Road over Kokomo Creek - 71	Bridge Replacement	PE	STBG \$1,600,000	\$200,000			\$50,000			\$250,000		
2300006	HC	CR 550N over S Fork Deer Creek, near Cassville -46	Bridge Replacement	PE	State STBG \$2,542,000	\$390,120			\$97,530			\$487,650		
		Wildcat Creek - 56		CE/CN	State STBG	\$1,593,600			\$398,400				\$1,992,000	
1902780	HC		Bridge Reconstruction	RW	State STBG, \$2,446,300	\$92,000			\$23,000			\$115,000		
2300588	ĸ	Zartman; from S. Berkley Rd to S. Park Rd	HMA Overlay, Structural	PE	STBG / TA \$2,310,000	\$240,000		\$60,000				\$300,000		
2300584	ĸ	Center Rd; from Kimberly Dr to Albright	HMA Overlay, Structural	PE	STBG / HSIP \$2,800,000	\$280,000		\$70,000				\$350,000		
2300583	к	Alto Rd; from Cartwright to Albright	HMA Overlay, Structural	PE	STBG / HSIP \$4,200,000	\$420,000		\$105,000				\$525,000		
				CN		\$2,350,459		\$1,428,239						\$3,778,698
				CE	5100	\$40,000		\$106,750					\$30,000	\$533,750
				RW	HSIP STBG	\$313,132 \$40,000		\$34,792 \$10,000			\$347,924		\$50,000	
2201070	к	Goyer Rd; Markland to Boulevard	Road Reconstruction	PE	STBG/HSIP \$5,210,548	\$400,141		\$100,035			\$500,176			L
				CE	GRP III	\$147,924		\$36,981						
				CE	STBG			\$600,000					\$600,000	
				CN	Relinquishment \$	\$241,052		\$60,263					\$60,263	
				CN	5100	\$10 4 ,000		\$5,426,158			<i>\$230,000</i>		\$5,426,158	
				PE	STBG STBG	\$108,802 \$184,000		\$27,201 \$46,000		\$136,003	\$230,000			
2002563	к	to Touby Pike	Road Reconstruction	RW PE	\$6,813,580	\$ 20,000		\$ 5,000		¢120.002		\$25,000		
		Smith Rd (300 N); CR50E		CE	STBG STBG	\$70,934		\$17,733		\$88,667				
1900780	к	Lincoln Rd; intersection with Berkley Rd	added turn lanes	CN	STBG \$954,067	\$380,320		\$95,080		\$475,400				

		Project Name	Project	Se	Funding	E. I.u.I.	01515	Lo	cal			runuing rotai		ONLY		
Des #	LPA	(limits/ITS)	Description	Phase	Category	Federal	State	K	HC	2022	2023	2024	2025	2026		
2001083	к/нс	2022 Transfer Support PL		NA	STBG	\$9,831		\$1,229	\$1,229	\$12,289						
TBD	к/нс	2023 Transfer Support		NA	STBG	\$0		\$0	\$0		\$0					
TBD	к/нс	2024 Transfer Support PL		NA	STBG	\$0		\$0	\$0			\$0				
TBD	к/нс	2025 Transfer Support		NA	STBG	\$12,000		\$1,500	\$1,500				\$15,000			
N/A	к/нс	2026 Transfer Support PL		NA	STBG	\$12,000		\$1,500	\$1,500					\$15,000		
			Endiding from ali			Federal	EV	Local	Match							
			Entitiy fundi	ng by	year:	Federal	FY	K	HC							
	<u>,</u>	,					2022									
							2023	\$942,930	\$0							
						3	2024	\$30,000	\$0							
						3	2025	\$4,817,021	\$0							
						1	2026	\$862,490	\$0							
Local Tra	nsit P	rojects, Operations														
											Trans	sit Allocation				
							Funding	g Source		\$1,255,259						
		Project Name	Project	50	Funding	City of Transit					\$1,255,259 \$1,217,875 \$1,217,875 \$1,217,875 Project Phase: SFY of Funding Total					
Des #	LPA	(limits/ITS)	Description	Phase	Category	Federal	State	Kokomo	Cost	2022	2023	2024	2025	INFO 2026		
KOKO-23- 001	К	Spirit of Kokomo/ City Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N).	N/A	5307 (50/50)	\$900,000		\$900,000	\$1,800,000		\$1,800,000					
KOKO-23- 100	к	Spirit of Kokomo/ City Line Trolley; ITS supported public transit	FFY 2022 Section 5307 Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N)	N/A	5307 (50/50)	\$250,000		\$250,000			\$500,000					
KOKO-24- 001	к	Spirit of Kokomo/ City Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N)	N/A	5307 (50/50)	\$1,187,135		\$1,187,135	\$2,374,270			\$2,374,270				
КОКО-25- 001	к	Spirit of Kokomo/ City Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N)	N/A	5307 (50/50)	\$1,103,135		\$1,103,135	\$2,206,270				\$2,206,270			
KOKO-26- 001	к	Spirit of Kokomo/ City Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N)	N/A	5307 (50/50)	\$1,150,000		\$1,150,000	\$2,300,000					\$2,300,000		
		ſ														
Local Tra	nsit P	rojects, Capital Purc	chase													

		Project Name	Project	ese .	Funding	Federal	Ctoto	City of	Transit	Proj	ect Phase: State	Fiscal Yr of Fu	nding Total	ONLY
Des #	LPA	(limits/ITS)	Description	Phase	Category	Federal	State	Kokomo	Cost	2022	2023	2024	2025	2026
KOKO-22- 005	к	Spirit of Kokomo (SOK); ITS supported elderly and disabled transit service	Capital purchase of Shop Equipment: Budget revision for equipment	N/A	5307 (80/20)	\$58,400		\$14,600	N/A			\$73,000		
КОКО-23- 003	к	City Line Trolley (35-40 ft)	Capital purchase of rolling stock	N/A	Flex from FHWA to FTA 5307	\$800,000		\$200,000	N/A		\$1,000,000			
KOKO-23- 004	К	Spirit of Kokomo (SOK); ITS supported elderly and disabled transit service		N/A	FTA 5307	\$256,000		\$64,000	N/A			\$320,000		
КОКО-25- 002	к	Spirit of Kokomo (SOK); ITS supported elderly and disabled transit service	Capital purchase of 2- rolling stock below 30'	N/A	FTA 5307	\$128,000		\$32,000					\$160,000	
KOKO-22- 002	К	Tranist Multimodal Connectivity Project	Sidewalks to be constructed to provide Transit stop connectivity	CN	HSIP and TE(FHWA flexed to FTA 5307)	\$304,479		\$76,120	N/A	\$380,599				
КОКО-23- 005	К	Security cameras along bike/ped path for bus stop connectivity	Cameras to be placed for security using FFY2022 5307 funds	N/A	FTA 5307	\$352,800		\$88,200			\$441,000			
KOKO-20- 004.2	к	Transit Bus storage Facility	Phases of new bus storage facility	CN	HSIP and TE(FHWA flexed to FTA 5307)	\$816,298		\$204,075	N/A	\$1,020,373				
KOKO-20- 004.5	к	Transit Bus storage Facility	Phase 2 maintenance area: A&E,Construction and Equipment - FFY 2024	CN	5307 (80/20) IN-2021-044	\$353,453		\$88,364	N/A			\$441,817		
KOKO-20- 004.1	к	Transit Bus Storage and Maintenance Facility	Phase 2 maintenance area: A&E,Construction and Equipment - FFY 2024	N/A	5307 (80/20) STBG Flex to FTA IN-2020- 036-00	\$1,612,384		\$403,090	\$2,015,474			\$2,015,474		
Needs Des# sugg KOKO-24- 002	К	Spirit of Kokomo / City Line Trolley; ITS supported public transit	Capital purchase of bus support equipment: computers / monitors, public access live AVL equipment - FFY 2024	N/A	5307 (80/20)	\$12,000		\$3,000	\$15,000			\$15,000		

Needs														
Des# Sugg KOKO-24- 003	К	Spirit of Kokomo / City Line Trolley; ITS supported public transit	Capital purchase for resurfacing Transit Parking Lot FFY2024	N/A	5307 (80/20)	\$32,000		\$8,000	\$40,000			\$40,000		
Needs Des sugg Koko- 25-004	к	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase- Bus Stop Shelters /Benches for fixed route bus service FFY 2025	N/A	5307 (80/20)	\$106,400		\$26,600	\$133,000				\$133,000	
КОКО-26- 004.2	К	Transit Bus storage facility	Begin Phase 3 A&E for bus storage facility and maint. area - FFY 2025	N/A	5307 (80/20)	\$81,135		\$20,283	\$101,418				\$101,418	
КОКО-26- 002	К	Transit Bus Storage and Maintenance Facility	Phase 3 of bus storage facility and maint area - Construction FFY 202	N/A	5307 (80/20)	\$1,600,000		\$400,000	\$2,000,000					\$2,000,000
КОКО-26- 002	К	Spirit of Kokomo (SOK); ITS supported elderly and disabled	Capital purchase of 2- rolling stock below 30' - FFY 2026	N/A	5307 (85/20)	\$128,000		\$32,000	\$160,000					\$160,000
MPA State	e Proj	ects												
								Source						
							Funding			Pr	oiect Phase:	Year of Fundi	ing Total	INFO
					Funding		Funding	Source	cal	Pr	oject Phase:	Year of Fundi	ing Total	INFO ONLY
Des #		Project Name (limits/ITS)	Project Description	onase		Federal	Funding State	Lo						ONLY
Des #	LPA	(limits/ITS)		Phase		Federal			cal HC	Pr 2022	oject Phase: ` 2023	Year of Fundi 2024	ing Total 2025	
Des # 1702929	NA		Bridge Replacement,	PE		\$300,000	State \$75,000	Lo		2022 \$375,000				ONLY
	NA	(limits/ITS) OVER LITTLE WILDCAT CREEK, 00.29 Miles N of	Bridge Replacement,	PE RW	Type & Total Cost NHPP \$1,868,345 NHPP	\$300,000 \$24,000	State \$75,000 \$6,000	Lo		2022	2023			ONLY
	NA	(limits/ITS) OVER LITTLE WILDCAT CREEK, 00.29 Miles N of SR 26	Bridge Replacement, Other Construction	PE	Type & Total Cost NHPP \$1,868,345 NHPP NHPP	\$300,000	State \$75,000	Lo		2022 \$375,000				ONLY
	NA	(limits/ITS) OVER LITTLE WILDCAT CREEK, 00.29 Miles N of	Bridge Replacement,	PE RW	Type & Total Cost NHPP \$1,868,345 NHPP	\$300,000 \$24,000	State \$75,000 \$6,000	Lo		2022 \$375,000	2023			ONLY
1702929	NA	(limits/ITS) OVER LITTLE WILDCAT CREEK, 00.29 Miles N of SR 26 931 from US31 N to US31 S termi	Bridge Replacement, Other Construction US931 Median project	PE RW CN	Type & Total Cost NHPP \$1,868,345 NHPP NHPP NHPP	\$300,000 \$24,000 \$1,494,676	State \$75,000 \$6,000 \$373,669	Lo		2022 \$375,000 \$30,000	2023			ONLY
1702929	NA	(limits/ITS) OVER LITTLE WILDCAT CREEK, 00.29 Miles N of SR 26 931 from US31 N to	Bridge Replacement, Other Construction US931 Median project Small Structure	PE RW CN PE	Type & Total Cost NHPP \$1,868,345 NHPP NHPP NHPP NHPP NHPP NHPP \$2,200,000	\$300,000 \$24,000 \$1,494,676 \$160,000	State \$75,000 \$6,000 \$373,669 \$40,000	Lo		2022 \$375,000 \$30,000	2023		2025	ONLY
1702929 1700270	NA	(limits/ITS) OVER LITTLE WILDCAT CREEK, 00.29 Miles N of SR 26 931 from US31 N to US31 S termi 9.249 miles E of the Clinton/Howard County	Bridge Replacement, Other Construction US931 Median project Small Structure	PE RW CN PE CN	Type & Total Cost NHPP \$1,868,345 NHPP	\$300,000 \$24,000 \$1,494,676 \$160,000 \$1,600,000	State \$75,000 \$6,000 \$373,669 \$40,000 \$400,000	Lo		2022 \$375,000 \$30,000 \$200,000	2023		2025	ONLY
1702929 1700270 1592306	NA	(limits/ITS) OVER LITTLE WILDCAT CREEK, 00.29 Miles N of SR 26 931 from US31 N to US31 S termi 9.249 miles E of the Clinton/Howard County Line 0.98 miles W of SR 931 at south Park	Bridge Replacement, Other Construction US931 Median project Small Structure Replacement Intersect. Improv. W/	PE RW CN PE CN CN	Type & Total Cost NHPP \$1,868,345 NHPP \$1,868,345 NHPP \$1,868,345 NHPP \$1,868,345 NHPP NHPP \$1,868,345 NHPP \$1,000 NHPP \$1,068,143 NHPP,	\$300,000 \$24,000 \$1,494,676 \$160,000 \$1,600,000 \$421,815	State \$75,000 \$6,000 \$373,669 \$40,000 \$400,000 \$105,454	Lo		2022 \$375,000 \$30,000 \$200,000 \$527,269	2023		2025	ONLY

1901366	NA	US31 NB over Wildcat	Bridge Maint and Repair	CN	NHPP	\$580,735	\$145,184		\$725,919				
(1901367)		Creek		CN	\$942,482	\$380,735	\$145,164		\$725,919				
1900554	NA	Statewide; various locations	Funding for FY 2020- 2023; Helpers program performed by LTAP	PE	HSIP \$1,154,604	\$1,039,144	\$115,460		\$1,154,604				
1802070	NA	Various locations	Traffic Signal Moderization	CN	NHPP \$1,275,000	\$1,020,000	\$255,000		\$1,275,000				
1901523- (1901526,1 544,1546)		SR931	Bridge Deck Overlay; Over US31 SB/NB 0.48 S of SR931	CN	STBG \$863,000	\$690,400	\$172,600		\$863,000				
1801331		HMA Overlay, Preventive Maintenance	US 35, from SR 19 to US 31 S. Jct.	CN	NHPP / STBG \$1,761,752	\$1,409,402	\$352,350			\$1,761,752			
2001930	N/A	SR 931 S junct to SR 931 N junct	Concrete Pavement Restoration (CPR)	CN	NHPP, \$8,309,635	\$5,792,800	\$1,448,200					\$7,241,000	
2001931		Bridge US 31 - 1.5 mi S of SR 218		CN	NHPP, \$8,309,635	\$96,000	\$24,000					\$120,000	
2001931		Bridge US 31 - 1.5 Mi. S of SR 218		PE	STBG \$848,800	\$679,040	\$169,760			\$848,800			
2001928	-	US 31 S junct Ramps to Markland Avenue (Old SR 22)	SR 931, US 31 S junct Ramps to Markland Avenue (Old SR 22)	CN	STBG, \$5,538,370	\$4,130,400	\$1,032,600					\$5,163,000	
2000371 (20	N/A	Bridge Thin Deck Overlay	over DRAIN & MULTI- USE PATH, 00.63 S SR 931	CN	NHPP, \$2,171,541	\$1,737,233	\$434,308		\$20,000	\$2,171,541			
2100113	NI/Δ	US 31 Tipton / Hamilton Co line to US 30 - excluding 931 junctions in Kokomo	& US 31 Corridors	PE	STBG \$17,609,929	\$13,526,184	\$4,083,745		\$702,200	\$10,144,638	\$6,763,091		
2201247	N/A	Various locations - Greenfield District	Statewide Dynamic Message Signs	PE	HSIP \$3,640,000	\$3,276,000	\$364,000			\$3,640,000			
2200478	N/A	Various locations - Greenfield District	Statewide High Mast Lighting Replacement	CN	STBG \$15,000,000	\$12,000,000	\$3,000,000			\$15,000,000			
2200582	N/A	SR 26 - Bridge over E Fork LTL Wildcat Ck, 0.15 Mile E of SR 931	Bridge Deck Overlay	PE	STBG \$158,396	\$126,717	\$31,679			\$158,396			
2000033		Various locations - Greenfield District	District Guardrail Improvement Project	CN	HSIP \$5,348,000	\$4,813,200	\$534,800			\$5,348,000			
1902737	N/A	Small Str Pipes - SR 1, US27, US 35, US 36	Small structure & Drains Construction	CN	STBG \$1,588,990	\$806,400	\$201,600				\$1,008,000		
2002338	N/A	Small Pipes - SR 1, SR 26, SR 67, US 27, US 35, US 36	Small structure & Drains Construction	CN	Multi \$2,201,309	\$1,056,000	\$264,000				\$1,320,000		

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		Traffic signal					4			4		
2101108		modernization in	Traffic Signal		Multi	\$2,307,200	\$576 <i>,</i> 800			\$2,884,000		
	N/A	Greenfield District	Moderization	CN	\$3,897,100							
		Traffic signal										
2101289		modernization in	Traffic Signal		Multi	\$1,772,000	\$443,000			\$115,000	\$2,100,000	
	N/A	Greenfield District	Moderization	CN	\$2,633,937							
		Noise Barrier Reapir at										
2200145		various locations in			Multi	\$600,000	\$150,000			\$750,000		
	N/A	Greenfield District	Noise Abatement	CN	\$750,000							
		IDIQ locations										
2200933		throughout Greenfield			Multi	\$800,000	\$200,000			\$1,000,000		
	N/A	District	Pavement Patching	CN	\$4,000,000							
		Greenfield and	<u> </u>									
		Crawfordsville District			Multi							
2201135		ITS & Signal	ITS Devices Maintenance		\$418,616	\$335,200	\$83,800				\$419,000	
	N/A	Maintenance FY 25	Contracts	CN	<i>\(_\)</i>							
	,	Greenfield and		0.1								
		Crawfordsville District										
1800910		ITS & Signal	ITS Devices Maintenance		Multi	\$338,400	\$84 <i>,</i> 600			\$423,000		
	N/A	Maintenance FY 24	Contracts	CN	\$423,168							
	N/A	Software License for	Software License for	CN	3423,100							
1001112		Statewide ATMS for FY	Statewide ATMS for FY		NHPP	6720.000	680.000			6800.000		
1801113	NI / A			DE		\$720,000	\$80,000			\$800,000		
	N/A	24	24	PE	\$800,000							
1801115		Statewide TMC				\$1,620,000	\$180,000			\$1,800,000		
		Dispatcher Operations	ITS Program Contracted		NHPP							
	N/A	Contract FY 24	Services	PE	\$1,800,000							
		Statewide O&M fee for										
1801117		CARS (Condition				\$400,000	\$100,000			\$500,000		
		Acquisition & Reporting	ITS Program Contracted		Multi							
	N/A	System FY 24	Services	PE	\$500,000							
1801118		Statewide INRIX Traffic	ITS Program Contracted		NHPP	\$450,000	\$50,000			\$500,000		
1001110	N/A	Data FY 24	Services	PE	\$500,000	9490,000	\$30,000			\$300,000		
		Statewide Cell Service										
1801227		for Communications for				\$1,000,000	\$250,000			\$1,250,000		
		Signals and ITS Devices	ITS Operations and		Multi							
	N/A	FY 24	Maintenance Contracts	PE	\$1,250,000							
		Statewide ITS Field						I				
		Device Cell Hardware				4	1			4		
1801233		(Modem) upgrades FY			Multi	\$280,000	\$70,000			\$350,000		
	N/A	24	ITS Program Equipment	CN	\$350,000							
	, / .	Software License for		0.1	+000,000							
2002554		Statewide ATMS for FY	ITS Program Contracted		NHPP	\$720,000	\$80,000				\$800,000	
2002007	N/A		Services	PE	\$800,000	<i>, 20,000</i>	<i>400,000</i>				<i>2000,000</i>	
		[25]		1 6	2000,000							

2002554	N/A	Software License for Statewide ATMS for FY 25	ITS Program Contracted Services	PE	NHPP \$800,000	\$720,000	\$80,000				\$800,000	
2002555	N/A	Statewide TMC Dispatcher Operations Contract FY 25	ITS Program Contracted Services	PE	NHPP \$1,500,000	\$1,350,000	\$150,000				\$1,500,000	
2002556	N/A	Statewide O&M fee for CARS (Condition Acquisition & Reporting System FY 25	ITS Program Contracted Services	PE	Multi \$500,000	\$400,000	\$100,000				\$500,000	
2002557		Statewide INRIX Traffic Data FY 25	ITS Program Contracted Services	PE	NHPP \$500,000	\$450,000	\$50,000				\$500,000	
2002952	N/A	Software license for Statewide ATMS FY 26	ITS Program Contracted Services	PE	NHPP \$800,000	\$720,000	\$80,000					\$800,000
2002953	N/A	Statewide TMC Dispatcher Operations Contract FY 26	ITS Program Contracted Services	PE	NHPP \$1,500,000	\$1,350,000	\$150,000					\$1,500,000
2002955	N/A	Statewide O&M fee for CARS (Condition Acquisition & Reporting System FY 26	ITS Program Contracted Services	PE	Multi \$500,000	\$400,000	\$100,000					\$500,000
2002956	N/A	Statewide INRIX Traffic Data FY 26	ITS Program Contracted Services	PE	NHPP \$500,000	\$450,000	\$50,000					\$500,000
2101120		Statewide Cell Service for Communications for Signals and ITS Devices FY 25	ITS Operations and Maintenance Contracts	PE	Multi \$1,250,000	\$1,000,000	\$250,000				\$1,250,000	
2300274	N/A	Various locations - Greenfield District	National Electric Vehicle Infrastructure (NEVI) Program	CN	STBG \$63,647,090	\$50,917,671	\$12,729,417			\$21,215,670	\$21,215,688	\$21,215,732