

Howard County Bridge Inspection														
Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Type & Total Cost	Funding Source				Project Phase: Year of Funding Total				INFO
						Federal	State	Local		2022	2023	2024	2025	ONLY
								K	HC					2026
1500284	HC	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	HC	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	HC	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	HC	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	HC	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 Projects for Kokomo and Howard County														
							Section 164	Carbon Red	IIJA	STBG	HSIP	TA		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	
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						Federal	State	Local		2022	2023	2024	2025	ONLY
								K	HC					2026
1900778	K	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	
1901304	K	Center Rd Trail; US931 to Dixon Rd	Separated/Protected trail adjacent to Center Rd	CN	STBG/TA/IIJA \$3,764,005	\$534,199			\$133,550		\$667,749			
				CN	GRPIII	\$1,355,048			\$338,762		\$1,693,810			
				CE	TA	\$170,800			\$42,700		\$213,500			
				CN	IIJA	\$563,120			\$140,780		\$703,900			
				CN	Carbon Red	\$47,633			\$11,908		\$59,541			

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								K	HC	2022	2023	2024	2025	2026
2001083	K/HC	2022 Transfer Support PL		NA	STBG	\$9,831		\$1,229	\$1,229	\$12,289				
TBD	K/HC	2023 Transfer Support PL		NA	STBG	\$0		\$0	\$0		\$0			
TBD	K/HC	2024 Transfer Support PL		NA	STBG	\$0		\$0	\$0			\$0		
TBD	K/HC	2025 Transfer Support PL		NA	STBG	\$12,000		\$1,500	\$1,500				\$15,000	
N/A	K/HC	2026 Transfer Support PL		NA	STBG	\$12,000		\$1,500	\$1,500					\$15,000
Entity funding by year:						Federal	FY	Local Match						
								K	HC					
							2022							
							2023	\$942,930	\$0					
							2024	\$30,000	\$0					
							2025	\$4,817,021	\$0					
							2026	\$862,490	\$0					
Local Transit Projects, Operations														
						Funding Source				Transit Allocation				
										\$1,255,259	\$1,217,875	\$1,217,875	\$1,217,875	
										Project Phase: SFY of Funding Total				INFO
Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Category	Federal	State	City of Kokomo	Transit Cost	2022	2023	2024	2025	2026
KOKO-23-001	K	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	K	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	K	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		
KOKO-25-001	K	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	K	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
Local Transit Projects, Capital Purchase														
						Funding Source								INFO

Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Category	Federal	State	City of Kokomo	Transit Cost	Project Phase: State Fiscal Yr of Funding Total				ONLY
										2022	2023	2024	2025	2026
KOKO-22-005	K	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		
KOKO-23-003	K	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	K	Spirit of Kokomo (SOK); ITS supported elderly and disabled transit service	Capital purchase of 4-rolling stock below 30' with FFY2022 5307 funds	N/A	FTA 5307	\$256,000		\$64,000	N/A			\$320,000		
KOKO-25-002	K	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	K	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				
KOKO-23-005	K	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	K	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	K	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	K	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	K	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	K	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	K	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	
KOKO-26-004.2	K	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	
KOKO-26-002	K	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
KOKO-26-002	K	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 Projects														
						Funding Source				Project Phase: Year of Funding Total				INFO
					Funding			Local						ONLY
Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Type & Total Cost	Federal	State	K	HC	2022	2023	2024	2025	2026
1702929	NA	OVER LITTLE WILDCAT CREEK, 00.29 Miles N of SR 26	Bridge Replacement, Other Construction	PE	NHPP \$1,868,345	\$300,000	\$75,000			\$375,000				
				RW	NHPP	\$24,000	\$6,000			\$30,000				
				CN	NHPP	\$1,494,676	\$373,669				1,868,345			
1700270	NA	931 from US31 N to US31 S termi	US931 Median project	PE	NHPP \$2,200,000	\$160,000	\$40,000			\$200,000				
				CN	NHPP	\$1,600,000	\$400,000						\$2,000,000	
1592306	NA	9.249 miles E of the Clinton/Howard County Line	Small Structure Replacement	CN	NHPP \$1,068,143	\$421,815	\$105,454			\$527,269				
1600623	NA	0.98 miles W of SR 931 at south Park Road(100W)	Intersect. Improv. W/ New Signals	CN	NHPP, \$2,713,449	\$1,612,206	\$403,052			\$2,015,258				
1802826	NA	Statewide	On-call Consultant Review	PE	3,000,000	\$2,400,000	\$600,000			\$3,000,000				
				PE	3,000,000	\$2,400,000	\$600,000				\$3,000,000			

1901366 (1901367)	NA	US31 NB over Wildcat Creek	Bridge Maint and Repair	CN	NHPP \$942,482	\$580,735	\$145,184			\$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)	NA	SR931	Bridge Deck Overlay; Over US31 SB/NB 0.48 S of SR931	CN	STBG \$863,000	\$690,400	\$172,600			\$863,000				
1801331	N/A	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	N/A	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 (2)	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	N/A	US 31 Tipton / Hamilton Co line to US 30 - excluding 931 junctions in Kokomo	PEL Study on the US 30 & 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	N/A	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		

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

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	N/A	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	N/A	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