Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Adams County																		
Adams County	1592864	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$20,016.40	$18,959.40	$1,057.00			
										Local Bridge Program	PE	$80,065.60	$0.00	$75,837.60	$4,228.00			
Indiana Department of Transportation	2000545	A 19	SR 218	Debris Removal From Channel	Bridge over Wabash River, 0.7 3 miles E of SR 116.	Fort Wayne	0	STBG	$92,829.00	Bridge Construction	CN	$60,263.20	$15,065.80				$75,329.00	
										Bridge Consulting	PE	$14,000.00	$3,500.00		$17,500.00			
Comments:NO MPO for DES 2000545. Adding PE for $17,500 to FY 2021 and CN for $75,329 to FY 2023.																		
Indiana Department of Transportation	2000546	A 19	US 224	Debris Removal From Channel	Bridge over St Mary's River, 0. 85 miles E of US 27..	Fort Wayne	0	NHPP	$106,090.00	Bridge Construction	CN	$68,872.00	$17,218.00				$86,090.00	
										Bridge Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:NO MPO for DES 2000546. Adding PE for $20,000 to FY 2021 and CN for $86,090 to FY 2023.																		
Indiana Department of Transportation	2000900	A 22	US 27	Bridge Thin Deck Overlay	Bridge over Blue Creek, 2.89 miles S of SR 124.	Fort Wayne	0	NHPP	$245,103.00	Bridge Construction	CN	$159,082.40	$39,770.60				$198,853.00	
										Bridge Consulting	PE	$37,000.00	$9,250.00		$46,250.00			
Comments:NO MPO for DES 2000900. Adding PE for $46,250 to FY 2021 and CN for $198,853 to FY 2023.																		
Indiana Department of Transportation	2001848	A 34	US 27	HMA Overlay, Preventive Maintenance	From 1.00 Miles South of SR 124 to 0.11 Miles North of US 33 (Borum Run Bridge).	Fort Wayne	5.477	NHPP	$5,871,104.00	Road Consulting	PE	$560,800.00	$140,200.00			$701,000.00		
Comments:NO MPO for DES 2001848. Adding PE for $701,000 to FY 2022.																		
Indiana Department of Transportation	2001852	A 34	SR 124	Pavement Replacement	From US27 to 0.98 miles East of US27 (East Limits Monroe).	Fort Wayne	1.051	STBG	$7,716,815.00	Road Consulting	PE	$720,000.00	$180,000.00			$900,000.00		
										Road ROW	RW	$160,000.00	$40,000.00					$200,000.00
Comments:NO MPO for DES 2001852. Adding PE for $900,000 to FY 2022 and RS for $200,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002021	A 34	US 33	Bridge Replacement	0.47 Miles South of US 27, ANDREW MILLER DITCH.	Fort Wayne	0	NHPP	$3,072,982.00	Bridge Consulting	PE	$300,000.00	$75,000.00			$375,000.00		
Comments:NO MPO for DES 2002021. Adding PE for $375,000 to FY 2022.																		
Indiana Department of Transportation	2002243	A 34	SR 116	Small Structure Replacement	0.23 Miles West of US 27, Large Culvert for UNT of LOBLOLLY CREEK.	Fort Wayne	0	STBG	$506,700.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$28,000.00	$7,000.00					$35,000.00
Comments:NO MPO for DES 2002243. Adding PE for $150,000 to FY 2022 and RW for $35,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002264	A 34	US 224	Small Structure Replacement	4.20 Miles East SR 301, Large Culvert for SCHEERY DITCH.	Fort Wayne	0	NHPP	$1,027,421.00	Bridge Consulting	PE	$136,000.00	$34,000.00			$170,000.00		

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Indiana Department of Transportation	2002264	A 34	US 224	Small Structure Replacement	4.20 Miles East SR 301, Large Culvert for SCHEERY DITCH.	Fort Wayne	0	NHPP	$1,027,421.00	Bridge ROW	RW	$36,000.00	$9,000.00					$45,000.00
Comments:NO MPO for DES 2002264. Adding PE for $170,000 to FY 2022 and RW for $45,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002266	A 34	US 224	Small Structure Replacement	3.95 Miles East of US 27, Large Culvert for BROWN DITCH.	Fort Wayne	0	NHPP	$529,582.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$24,000.00	$6,000.00					$30,000.00
Comments:NO MPO for DES 2002266. Adding PE for $150,000 to FY 2022 and RW for $30,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002267	A 34	US 224	Small Structure Replacement	East of SR 101 W. JCT, Large Culvert for UNT of ST MARYS RIVER.	Fort Wayne	0	NHPP	$424,208.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2002267. Adding PE for $150,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		
Adams County	35191 / 1173218	A 01	IR 1005	Bike/Pedestrian Facilities	Adams Co BP: from the Wabash River to CR 850 S	Fort Wayne	.32	STBG	$3,107,855.00	Local Funds	CN	$0.00	$461,823.00	$461,823.00				
										Local Transportation Alternatives	CN	$2,646,032.00	$0.00	$2,646,032.00				
Comments:Add CN to STIP for CN FY 2020. No MPO																		
Indiana Department of Transportation	40486 / 1602124	Init.	SR 101	HMA Overlay Minor Structural	From US 33 W Jct to US 224 E Jct	Fort Wayne	4.14	STPBG		Bridge Construction	CN	$1,626,771.20	$406,692.80		$15,500.00	$2,017,964.00		
										Bridge ROW	RW	$108,000.00	$27,000.00		$65,000.00	$70,000.00		
										Road Construction	CN	$2,028,571.20	$507,142.80			$2,535,714.00		
Indiana Department of Transportation	40486 / 1900624	A 01	US 27	Concrete Pavement Restoration (CPR)	From 0.11 Miles North of US 33 (Borum Run Bridge) to 2.53 Miles North of US 224 North Jct	Fort Wayne	4.44	NHPP	$1,848,237.00	Road Construction	CN	$1,396,989.60	$349,247.40			$1,746,237.00		
										Road Consulting	PE	$81,600.00	$20,400.00	$102,000.00				
Comments:NO MPO. DES 1900624 adding PE to FY 2020 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Decatur	40803 / 1600708	Init.	ST 1003	Intersection Improvement, Roundabout	Intersection of 2nd St., Adams St., Winchester St., and Mercer Ave	Fort Wayne	.28	STPBG		Group III Program	CN	$2,098,125.00	$0.00			$2,098,125.00		
										Local Funds	RW	$0.00	$320,000.00	$320,000.00				
										Local Funds	CN	$0.00	$524,532.00			$524,532.00		
Decatur	40803 / 1600708	M 10	ST 1003	Intersection Improvement, Roundabout	Intersection of 2nd St., Adams St., Winchester St., and Mercer Ave	Fort Wayne	.28	STBG	$2,950,000.00	Group III Program	CN	$0.00	$0.00			($2,098,125.00)	$2,098,125.00	
										Local Funds	CN	$0.00	$0.00			($524,532.00)	$524,532.00	

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Comments:Move CN from FY ?22 to ?23. NO MPO																		
Decatur	40803 / 1600708	M 13	ST 1003	Intersection Improvement, Roundabout	Intersection of 2nd St., Adams St., Winchester St., and Mercer Ave	Fort Wayne	.28	STBG	$2,652,000.00	Group III Program	RW	$256,000.00	$0.00			$256,000.00		
										Local Funds	RW	$0.00	$64,000.00			$64,000.00		
Comments:Moving ROW from 2020 to 2022. Adding Federal for ROW. NO MPO																		
Indiana Department of Transportation	41120 / 1800551	Init.	SR 218	HMA Overlay, Preventive Maintenance	From SR 116 to 0.75 Miles West of US 27 (West Limits Berne)	Fort Wayne	4.032	STPBG		Road Construction	CN	$855,176.00	$213,794.00		$1,068,970.00			
Indiana Department of Transportation	41120 / 1800551	A 22	SR 218	HMA Overlay, Preventive Maintenance	From SR 116 to 0.75 Miles West of US 27 (West Limits Berne).	Fort Wayne	4.032	STBG	$1,638,182.00	Road Construction	CN	$297,252.00	$74,313.00		($1,068,970.00)			$1,440,535.00
										Road Consulting	PE	$158,117.60	$39,529.40		$197,647.00			
Comments:NO MPO for DES 1800551. Adding PE for $197,647 to FY 2021 and CN for $1,440,535 Phase is illustrative of FY 2024. Removing $1,068,970 CN from FY 2021.																		
Indiana Department of Transportation	41547 / 1800209	Init.	SR 218	Bridge Replacement, Other Construction	Bridge Over Wabash River, 0.7 3 Miles East of SR 116.	Fort Wayne	.3	STPBG		Bridge Construction	CN	$3,619,450.40	$904,862.60				$4,524,313.00	
										Bridge ROW	RW	$56,000.00	$14,000.00			$70,000.00		
Indiana Department of Transportation	41826 / 1600186	Init.	SR 101	Bridge Deck Overlay	Bridge over Drake Ditch, 0.88 N of US 33	Fort Wayne	0	STPBG		Bridge Construction	CN	$649,872.80	$162,468.20	$812,341.00				
Indiana Department of Transportation	42474 / 1701394	A 13	US 224	Bridge Replacement, Other Construction	Bridge over Holthouse Ditch, 0. 95 miles W of US 27	Fort Wayne	0	NHPP	$817,186.00	Bridge Construction	CN	$645,748.80	$161,437.20			$807,186.00		
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Comments:NO MPO. DES 1701394 adding RW to FY 2021 for $10,000 and CN to FY 2022 for $807,186.																		
Indiana Department of Transportation	42475 / 1383558	A 13	SR 124	Small Structure Replacement	Carries Smith Ditch, 6.09 miles E of SR 301	Fort Wayne	0	STBG	$805,591.00	Bridge Construction	CN	$592,472.80	$148,118.20		$15,500.00	$725,091.00		
										Bridge ROW	RW	$52,000.00	$13,000.00		$35,000.00	$30,000.00		
Comments:NO MPO. DES 1383558																		
Indiana Department of Transportation	43115 / 2000262	A 22	SR 218	Debris Removal From Channel	SR 218 over Wabash River, 0.7 3 miles E of SR 116	Fort Wayne	0	STBG	$91,489.00	Bridge Construction	CN	$59,191.20	$14,797.80			$73,989.00		
										Bridge Consulting	PE	$14,000.00	$3,500.00		$17,500.00			
Comments:NO MPO for DES 2000262. Adding PE for $17,500 to FY 2021 and CN for $73,989 to FY 2022.																		
Indiana Department of Transportation	43115 / 2000264	A 22	US 224	Debris Removal From Channel	US 224 over St Mary's River, 0. 85 miles E of US 27	Fort Wayne	0	NHPP	$104,559.00	Bridge Construction	CN	$67,647.20	$16,911.80			$84,559.00		
										Bridge Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:NO MPO for DES 2000264. Adding PE for $20,000 to FY 2021 and CN for $84,559 to FY 2022.																		

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Adams County Total

Federal: $20,113,101.00 Match :$5,148,591.00 2020: $4,436,993.00 2021: $465,182.00 2022: $11,076,740.00 2023: $7,507,242.00 2024: $1,775,535.00

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Allen County																		
New Haven	1400694	Init.	ST 1012	Road Reconstruction (3R/4R Standards)	Broadway/Landin Rd: Bell Ave . to N. River Rd.	Fort Wayne	.715	STPBG		Local Funds	CN	$0.00	$729,080.00		$729,080.00			
										Fort Wayne MPO	CN	$2,916,320.00	$0.00		$2,916,320.00			
Allen County	1592872	Init.	VA NBIS	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$51,615.78	$48,059.46	$3,556.32			
										Local Bridge Program	PE	$206,463.12	$0.00	$192,237.82	$14,225.30			
Fort Wayne Public Transportation Corporation (Citilink	1700468	Init.	MS TRST	Transit Operating	2020 Fort Wayne Transit Operating, Capital, Planning etc.	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$513,760.00	$513,760.00				
										Transit	PE	$2,055,040.00	$0.00	$2,055,040.00				
Fort Wayne Public Transportation Corporation (Citilink	1700468	M 09	MS TRST	Transit Operating	2020 Fort Wayne Transit Operating, Capital, Planning etc.	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$52,527.00	$52,527.00				
										Transit	PE	$210,105.00	$0.00	$210,105.00				
Comments:Transit																		
Fort Wayne Public Transportation Corporation (Citilink	1700469	Init.	MS TRST	Transit Operating	2021 - Fort Wayne Transit Operating, Capital, Planning etc.	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$559,311.00	$25,000.00	$534,311.00			
										Transit	PE	$2,237,242.00	$0.00	$100,000.00	$2,137,242.00			
Fort Wayne Public Transportation Corporation (Citilink	1700470	Init.	MS TRST	Transit Operating	2022 Fort Wayne Transit Operating, Capital, Planning etc.	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$93,174.00	$93,174.00				
										Transit	PE	$372,696.00	$0.00	$372,696.00				
Fort Wayne Public Transportation Corporation (Citilink	1700471	Init.	MS TRST	Transit Operating	2023 Fort Wayne Transit Operating, Capital, Planning etc.	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$96,901.00		$96,901.00			
										Transit	PE	$387,604.00	$0.00		$387,604.00			
Fort Wayne Public Transportation Corporation (Citilink	1700472	Init.	MS TRST	Transit Operating	2024 Fort Wayne Transit Operating, Capital, Planning etc.	Fort Wayne	0	Transit		Local Funds	PE	$203,621.60	$50,905.40	$254,527.00				
										Transit	PE	$814,487.20	$203,621.80	$1,018,109.00				
Fort Wayne Public Transportation Corporation (Citilink	1700473	Init.	MS TRST	Transit Operating	Special Rule Operating 2021	Fort Wayne	0	Transit		Local Funds	PE	$218,824.80	$54,706.20		$273,531.00			
										Transit	PE	$875,297.60	$218,824.40		$1,094,122.00			

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Fort Wayne Public Transportation Corporation (Citilink	1700478	Init.	MS TRST	Transit Purchase Vehicles	One Heavy Duty Replacement Hybrid Bus	Fort Wayne	0	Transit		Local Funds	PE	$88,200.00	$22,050.00	$110,250.00				
										Transit	PE	$499,800.00	$124,950.00	$624,750.00				
Fort Wayne Public Transportation Corporation (Citilink	1700479	Init.	MS TRST	Transit Purchase Vehicles	Three Replacement Minibus - ACCESS	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$49,500.00	$49,500.00				
										Transit	PE	$280,500.00	$0.00	$280,500.00				
Fort Wayne Public Transportation Corporation (Citilink	1700480	Init.	MS TRST	Transit Purchase Vehicles	One Heavy Duty Replacement Hybrid Bus	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$110,250.00		$110,250.00			
										Transit	PE	$624,750.00	$0.00		$624,750.00			
Fort Wayne Public Transportation Corporation (Citilink	1700481	Init.	MS TRST	Transit Purchase Vehicles	One Heavy Duty Replacement Hybrid Bus	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$110,250.00		$110,250.00			
										Transit	PE	$624,750.00	$0.00		$624,750.00			
Fort Wayne Public Transportation Corporation (Citilink	1900062	Init.	MS TRST	Transit Operating	Fort Wayne 5310 Operating 2020	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$96,000.00	$96,000.00				
										Transit	PE	$96,000.00	$0.00	$96,000.00				
Fort Wayne Public Transportation Corporation (Citilink	1900062	M 04	MS TRST	Transit Operating	Fort Wayne 5310 Operating 2020	Fort Wayne	0	Transit		Transit	PE	$149,184.00	$0.00	$149,184.00				
										Local Funds	PE	$0.00	$37,296.00	$37,296.00				
Comments:Transit - Ft Wayne - Add CTN Vehicles to main 2020 DES#																		
Indiana Department of Transportation	1900142	A 34	SR 37	Intersect. Improv. W/ Added Turn Lanes	SR 37 @ Cuba/Thimler Road, 5.00 miles E of I-469; SR 37 @ Notestine Rd, 4.68 miles E of I-4	Fort Wayne	.72	STBG	$3,431,000.00	Safety Consulting	PE	$320,000.00	$80,000.00			$400,000.00		
										Safety ROW	RW	$80,000.00	$20,000.00					$100,000.00
Comments:NIRCC MPO TIP Resolution 21-3 dated 9-3-2020. DES 1900142 adding PE to FY 2022 for $400,000, and RW to phase is illustrative of FY 2024 for $100,000. AQC exempt 08/31/2020																		
Indiana Department of Transportation	1902822	A 18	US 24	Install New Cable Rail Barriers	From I-469 East Junction to 2.1 1 Miles East of SR 101 at the Ohio State Line.	Fort Wayne	10.89	NHPP	$1,520,000.00	Safety Construction	CN	$1,200,000.00	$300,000.00			$1,500,000.00		
										Safety Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:NIRCC MPO TIP Resolution A20-101 dated 3-4-2020. DES 1902822 adding PE to FY 2020 for $20,000, and CN to FY 2022 for $1,500,000. AQC Exempt 1/30/2020.																		
Indiana Department of Transportation	2000026	A 34	I 469	Interchange Modification	I-469 NB On-Ramp (US 30)	Fort Wayne	.68	NHPP	$516,991.00	Mobility Consulting	PE	$72,000.00	$8,000.00			$80,000.00		
Comments:NIRCC MPO TIP Resolution 21-4 dated 9-3-2020. DES 2000026 adding PE to FY 2022 for $80,000. AQC exempt 08/31/2020																		

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Indiana Department of Transportation	2000541	A 22	SR 1	Debris Removal From Channel	Small Structure over UNT of St Joe River, 9.77 miles N of I-69	Fort Wayne	0	STBG	$59,676.00	Bridge Construction	CN	$38,740.80	$9,685.20				$48,426.00	
										Bridge Consulting	PE	$9,000.00	$2,250.00		$11,250.00			
Comments:NIRCC MPO TIP Resolution 20-135 dated 5-18-2020. DES 2000541 adding PE to FY 2021 for $11,250, and CN to FY 2023 for $48,426. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000583	A 22	I 469	Small Structure Pipe Lining	Small Structure for Koehlinger Drain, 3.47 miles E of US 27.	Fort Wayne	0	NHPP	$560,539.00	Bridge Construction	CN	$409,535.10	$45,503.90				$455,039.00	
										Bridge Consulting	PE	$94,950.00	$10,550.00		$105,500.00			
Comments:NIRCC MPO TIP Resolution 20-143 dated 5-18-2020. DES 2000583 adding PE to FY 2021 for $105,500, and CN to FY 2023 for $455,039. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000599	A 22	I 469	Small Structure Pipe Lining	Small Structure at Maplecrest Rd, 3 Miles East of I-69.	Fort Wayne	0	NHPP	$1,109,123.00	Bridge Construction	CN	$810,335.70	$90,037.30				$900,373.00	
										Bridge Consulting	PE	$187,875.00	$20,875.00		$208,750.00			
Comments:NIRCC MPO TIP Resolution 20-144 dated 5-18-2020. DES 2000599 adding PE to FY 2021 for $208,750, and CN to FY 2023 for $900,373. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000601	A 22	I 469	Small Structure Replacement	Small Structure for Grover Ditch, 1.41 miles N of US 30.	Fort Wayne	0	NHPP	$4,969,926.00	Bridge Construction	CN	$3,629,183.40	$403,242.60				$4,032,426.00	
										Bridge Consulting	PE	$843,750.00	$93,750.00		$937,500.00			
Comments:NIRCC MPO TIP Resolution 20-145 dated 5-18-2020. DES 2000601 adding PE to FY 2021 for $937,500, and CN to FY 2023 for $4,032,426. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000603	A 22	I 469	Small Structure Pipe Lining	Pipe Liner for UNT Tiernan Ditch, 2.30 miles W of SR 37.	Fort Wayne	0	NHPP	$444,978.00	Bridge Construction	CN	$325,105.20	$36,122.80				$361,228.00	
										Bridge Consulting	PE	$75,375.00	$8,375.00		$83,750.00			
Comments:NIRCC MPO TIP Resolution 20-146 dated 5-18-2020. DES 2000603 adding PE to FY 2021 for $83,750, and CN to FY 2023 for $361,228. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000791	A 22	I 469	Small Structure Pipe Lining	Pipe Liner for UNT Bender Ditch , 3.73 miles E of US 27.	Fort Wayne	0	NHPP	$763,943.00	Bridge Construction	CN	$558,173.70	$62,019.30				$620,193.00	
										Bridge Consulting	PE	$129,375.00	$14,375.00		$143,750.00			
Comments:NIRCC MPO TIP Resolution 20-147 dated 5-18-2020. DES 2000791 adding PE to FY 2021 for $143,750, and CN to FY 2023 for $620,193. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000794	A 22	SR 14	Bridge Thin Deck Overlay	Bridge over Inverness Pond, 1. 06 miles W of I-69.	Fort Wayne	0	STBG	$364,382.00	Bridge Construction	CN	$236,505.60	$59,126.40				$295,632.00	
										Bridge Consulting	PE	$55,000.00	$13,750.00		$68,750.00			
Comments:NIRCC MPO TIP Resolution 20-148 dated 5-18-2020. DES 2000794 adding PE to FY 2021 for $68,750, and CN to FY 2023 for $295,632. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000803	A 22	I 469	Bridge Deck Overlay	EB Bridge over St Joe Road, 4. 33 miles W of SR 37.	Fort Wayne	0	NHPP	$2,223,831.00	Bridge Construction	CN	$1,620,297.90	$180,033.10				$1,800,331.00	
										Bridge Consulting	PE	$381,150.00	$42,350.00		$423,500.00			

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Comments:NIRCC MPO TIP Resolution 20-150 dated 5-18-2020. DES 2000803 adding PE to FY 2021 for $423,500, and CN to FY 2023 for $1,800,331. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000805	A 22	I 469	Bridge Deck Overlay	WB Bridge over St Joe Road, 4.33 miles W of SR 37.	Fort Wayne	0	NHPP	$2,225,144.00	Bridge Construction	CN	$1,621,254.60	$180,139.40				$1,801,394.00	
										Bridge Consulting	PE	$381,375.00	$42,375.00		$423,750.00			
Comments:NIRCC MPO TIP Resolution 20-151 dated 5-18-2020. DES 2000805 adding PE to FY 2021 for $423,750, and CN to FY 2023 for $1,801,394. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000806	A 22	I 469	Bridge Deck Overlay	EB Bridge over St Joseph River , 1.39 miles E of I-69.	Fort Wayne	0	NHPP	$2,428,623.00	Bridge Construction	CN	$1,769,510.70	$196,612.30				$1,966,123.00	
										Bridge Consulting	PE	$416,250.00	$46,250.00		$462,500.00			
Comments:NIRCC MPO TIP Resolution 20-152 dated 5-18-2020. DES 2000806 adding PE to FY 2021 for $462,500, and CN to FY 2023 for $1,966,123. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000807	A 22	I 469	Bridge Deck Overlay	WB Bridge over St Joseph River, 1.39 miles E of I-69.	Fort Wayne	0	NHPP	$2,461,442.00	Bridge Construction	CN	$1,793,422.80	$199,269.20				$1,992,692.00	
										Bridge Consulting	PE	$421,875.00	$46,875.00		$468,750.00			
Comments:NIRCC MPO TIP Resolution 20-153 dated 5-18-2020. DES 2000807 adding PE to FY 2021 for $468,750, and CN to FY 2023 for $1,992,692 AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000812	A 22	I 469	Small Structure Pipe Lining	Pipe Liner over UNT Martin Ditch, US 30 I/C.	Fort Wayne	0	NHPP	$1,105,561.00	Bridge Construction	CN	$995,004.90	$110,556.10				$1,105,561.00	
										Bridge Consulting	PE	$230,625.00	$25,625.00		$256,250.00			
Comments:NIRCC MPO TIP Resolution 20-154 dated 5-18-2020. DES 2000812 adding PE to FY 2021 for $256,250 and CN to FY 2023 for $1,105,561. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000814	A 22	I 469	Small Structure Pipe Lining	Pipe Liner over Ditch , 1.67 miles East of US 27.	Fort Wayne	0	NHPP	$538,081.00	Bridge Construction	CN	$393,147.90	$43,683.10				$436,831.00	
										Bridge Consulting	PE	$91,125.00	$10,125.00		$101,250.00			
Comments:NIRCC MPO TIP Resolution 20-155 dated 5-18-2020. DES 2000814 adding PE to FY 2021 for $101,250, and CN to FY 2023 for $436,861. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000898	A 22	I 469	Small Structure Pipe Lining	Pipe Liner over Ditch, US 30 I/C at I-469.	Fort Wayne	0	NHPP	$604,581.00	Bridge Construction	CN	$441,747.90	$49,083.10				$490,831.00	
										Bridge Consulting	PE	$102,375.00	$11,375.00		$113,750.00			
Comments:NIRCC MPO TIP Resolution 20-156 dated 5-18-2020. DES 2000898 adding PE to FY 2021 for $113,750, and CN to FY 2023 for $490,831. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000899	A 22	I 469	Small Structure Pipe Lining	Pipe Liner over UNT Rock Ditch, 1.76 miles E of US 27 Under EBR.	Fort Wayne	0	NHPP	$528,842.00	Bridge Construction	CN	$386,407.80	$42,934.20				$429,342.00	
										Bridge Consulting	PE	$89,550.00	$9,950.00		$99,500.00			
Comments:NIRCC MPO TIP Resolution 20-157 dated 5-18-2020. DES 2000899 adding PE to FY 2021 for $99,500, and CN to FY 2023 for $429,342. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000905	A 22	SR 101	Bridge Thin Deck Overlay	Bridge over US 24, 6.71 miles S of SR 37.	Fort Wayne	0	STBG	$549,826.00	Bridge Construction	CN	$356,860.80	$89,215.20				$446,076.00	

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Indiana Department of Transportation	2000905	A 22	SR 101	Bridge Thin Deck Overlay	Bridge over US 24, 6.71 miles S of SR 37.	Fort Wayne	0	STBG	$549,826.00	Bridge Consulting	PE	$83,000.00	$20,750.00		$103,750.00			
Comments:NIRCC MPO TIP Resolution 20-158 dated 5-18-2020. DES 2000905 adding PE to FY 2021 for $103,750, and CN to FY 2023 for $446,076. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000907	A 22	I 69	Bridge Thin Deck Overlay	Covington Road Bridge over I-69 NB/SB, 1.21 miles S of SR 14.	Fort Wayne	0	NHPP	$675,690.00	Bridge Construction	CN	$493,371.00	$54,819.00				$548,190.00	
										Bridge Consulting	PE	$114,750.00	$12,750.00		$127,500.00			
Comments:NIRCC MPO TIP Resolution 20-159 dated 5-18-2020. DES 2000907 adding PE to FY 2021 for $127,500, and CN to FY 2023 for $548,190. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000908	A 22	I 469	Small Structure Replacement	Small Structure over Ditch, Minnich Road I/C, 1.74 Miles South of US 30.	Fort Wayne	0	NHPP	$510,080.00	Bridge Construction	CN	$372,447.00	$41,383.00				$413,830.00	
										Bridge Consulting	PE	$86,625.00	$9,625.00		$96,250.00			
Comments:NIRCC MPO TIP Resolution 20-160 dated 5-18-2020. DES 2000908 adding PE to FY 2021 for $96,250, and CN to FY 2023 for $413,830. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000911	A 22	I 469	Small Structure Replacement	Small Structure over Ditch, 6.0 miles E of US 27.	Fort Wayne	0	NHPP	$741,894.00	Bridge Construction	CN	$541,704.60	$60,189.40				$601,894.00	
										Bridge Consulting	PE	$126,000.00	$14,000.00		$140,000.00			
Comments:NIRCC MPO TIP Resolution 20-161 dated 5-18-2020. DES 2000911 adding PE to FY 2021 for $140,000, and CN to FY 2023 for $601,894. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000912	A 22	I 469	Small Structure Replacement	Small Structure over UNT Rock Ditch, 1.67 miles E of US 27.	Fort Wayne	0	NHPP	$907,496.00	Bridge Construction	CN	$662,621.40	$73,624.60				$736,246.00	
										Bridge Consulting	PE	$154,125.00	$17,125.00		$171,250.00			
Comments:NIRCC MPO TIP Resolution 20-162 dated 5-18-2020. DES 2000912 adding PE to FY 2021 for $171,250 and CN to FY 2023 for $736,246. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000914	A 22	I 469	Small Structure Replacement	Small Structure over UNT Rock Ditch, 1.76 miles E of US 27.	Fort Wayne	0	NHPP	$2,518,466.00	Bridge Construction	CN	$1,838,894.40	$204,321.60				$2,043,216.00	
										Bridge Consulting	PE	$427,725.00	$47,525.00		$475,250.00			
Comments:NIRCC MPO TIP Resolution 20-163 dated 5-18-2020. DES 2000914 adding PE to FY 2021 for $475,250, and CN to FY 2023 for $2,043,216. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000925	A 22	SR 930	Bridge Thin Deck Overlay	EB Bridge over St Joseph River , 1.74 miles E of US 27.	Fort Wayne	0	STBG	$615,015.00	Bridge Construction	CN	$401,012.00	$100,253.00					$501,265.00
										Bridge Consulting	PE	$91,000.00	$22,750.00		$113,750.00			
Comments:NIRCC MPO TIP Resolution 20-164 dated 5-18-2020. DES 2000925 adding PE to FY 2021 for $113,750, and CN to phase is illustrative of FY 2024 for $501,265. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000926	A 22	SR 930	Bridge Thin Deck Overlay	WB Bridge over St Joseph River, 1.74 miles E of US 27.	Fort Wayne	0	STBG	$615,015.00	Bridge Construction	CN	$401,012.00	$100,253.00					$501,265.00
										Bridge Consulting	PE	$91,000.00	$22,750.00		$113,750.00			
Comments:NIRCC MPO TIP Resolution 20-165 dated 5-18-2020. DES 2000926 adding PE to FY 2021 for $113,750, and CN to phase is illustrative of FY 2024 for $501,265. AQC exempt 04/28/2020																		

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Indiana Department of Transportation	2000930	A 22	US 24	Bridge Thin Deck Overlay	EB Bridge over Doyle Road, 1.10 miles E of I-469.	Fort Wayne	0	NHPP	$243,303.00	Bridge Construction	CN	$158,642.40	$39,660.60					$198,303.00
										Bridge Consulting	PE	$36,000.00	$9,000.00		$45,000.00			
Comments:NIRCC MPO TIP Resolution 20-166 dated 5-18-2020. DES 2000930 adding PE to FY 2021 for $45.000, and CN to phase is illustrative of FY 2024 for $198.303. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000931	A 22	US 24	Bridge Thin Deck Overlay	WB Bridge over Doyle Road, 1.10 miles E of I-469.	Fort Wayne	0	NHPP	$243,303.00	Bridge Construction	CN	$158,642.40	$39,660.60					$198,303.00
										Bridge Consulting	PE	$36,000.00	$9,000.00		$45,000.00			
Comments:NIRCC MPO TIP Resolution 20-167 dated 5-18-2020. DES 2000931 adding PE to FY 2021 for $45,000, and CN to phase is illustrative of FY 2024 for $198,303. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000932	A 22	US 24	Bridge Thin Deck Overlay	EB Bridge over NS RR (Tire Plant Spur), 3.04 miles W of SR 101.	Fort Wayne	0	NHPP	$263,578.00	Bridge Construction	CN	$171,862.40	$42,965.60					$214,828.00
										Bridge Consulting	PE	$39,000.00	$9,750.00		$48,750.00			
Comments:NIRCC MPO TIP Resolution 20-168 dated 5-18-2020. DES 2000932 adding PE to FY 2021 for $48,750, and CN to phase is illustrative of FY 2024 for $214,828. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000933	A 22	US 24	Bridge Thin Deck Overlay	WB Bridge over NS RR (Tire Plant Spur), 3.04 miles W of SR 101.	Fort Wayne	0	NHPP	$263,578.00	Bridge Construction	CN	$171,862.40	$42,965.60					$214,828.00
										Bridge Consulting	PE	$39,000.00	$9,750.00		$48,750.00			
Comments:NIRCC MPO TIP Resolution 20-169 dated 5-18-2020. DES 2000933 adding PE to FY 2021 for $48,750, and CN to phase is illustrative of FY 2024 for $214,828. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000952	A 22	US 24	Bridge Thin Deck Overlay	State Line Road Bridge over US 24 EB/WB, 2.42 miles E of SR 101.	Fort Wayne	0	NHPP	$304,128.00	Bridge Construction	CN	$198,302.40	$49,575.60					$247,878.00
										Bridge Consulting	PE	$45,000.00	$11,250.00		$56,250.00			
Comments:NIRCC MPO TIP Resolution 20-170 dated 5-18-2020. DES 2000952 adding PE to FY 2021 for $56,250, and CN to phase is illustrative of FY 2024 for $247,878. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000954	A 22	I 469	Bridge Deck Overlay	NB On-Ramp Bridge over I-469 EB/WB, 0.17 miles E of I-69.	Fort Wayne	0	NHPP	$1,612,878.00	Bridge Construction	CN	$1,179,565.20	$131,062.80					$1,310,628.00
										Bridge Consulting	PE	$272,025.00	$30,225.00		$302,250.00			
Comments:NIRCC MPO TIP Resolution 20-171 dated 5-18-2020. DES 2000954 adding PE to FY 2021 for $302,250, and CN to phase is illustrative of FY 2024 for $1,310,628. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000955	A 22	US 30	Bridge Deck Overlay	EB Bridge over Seegar Ditch, 2.66 miles W of US 33.	Fort Wayne	0	NHPP	$1,129,282.00	Bridge Construction	CN	$734,125.60	$183,531.40					$917,657.00
										Bridge Consulting	PE	$169,300.00	$42,325.00		$211,625.00			
Comments:NIRCC MPO TIP Resolution 20-172 dated 5-18-2020. DES 2000955 adding PE to FY 2021 for $211,625, and CN to phase is illustrative of FY 2024 for $917,657. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000956	A 22	US 30	Bridge Deck Overlay	WB Bridge over Seegar Ditch, 2.66 miles W of US 33.	Fort Wayne	0	NHPP	$1,234,005.00	Bridge Construction	CN	$802,204.00	$200,551.00					$1,002,755.00
										Bridge Consulting	PE	$185,000.00	$46,250.00		$231,250.00			

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Comments:NIRCC MPO TIP Resolution 20-173 dated 5-18-2020. DES 2000956 adding PE to FY 2021 for $231,250, and CN to phase is illustrative of FY 2024 for $1,002,755. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000969	A 22	I 469	Bridge Deck Overlay	S Anthony Extended, Bridge over I-469 EB/WB, 3.79 miles E of SR 1.	Fort Wayne	0	NHPP	$1,660,904.00	Bridge Construction	CN	$1,214,688.60	$134,965.40					$1,349,654.00
										Bridge Consulting	PE	$280,125.00	$31,125.00		$311,250.00			
Comments:NIRCC MPO TIP Resolution 20-174 dated 5-18-2020. DES 2000969 adding PE to FY 2021 for $311,250, and CN to phase is illustrative of FY 2024 for $1,349,654. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000976	A 22	US 27	HMA Overlay, Preventive Maintenance	From SR 930 to I-69.	Fort Wayne	.82	NHPP	$1,798,570.00	Road Consulting	PE	$173,760.80	$43,440.20		$217,201.00			
										Road Construction	CN	$1,265,095.20	$316,273.80				$1,581,369.00	
Comments:NIRCC MPO TIP Resolution 20-136 dated 5-18-2020. DES 2000976 adding PE to FY 2021 for $217,201, and CN to FY 2023 for $1,581,369. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000979	A 22	SR 930	Concrete Pavement Restoration (CPR)	From 0.71 miles W of I-469 to I-469.	Fort Wayne	.73	STBG	$1,070,852.00	Road Construction	CN	$751,035.20	$187,758.80				$938,794.00	
										Road Consulting	PE	$105,646.40	$26,411.60		$132,058.00			
Comments:NIRCC MPO TIP Resolution 20-138 dated 5-18-2020. DES 2000979 adding PE to FY 2021 for $132,058, and CN to FY 2023 for $938,794. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2000983	A 22	US 24	HMA Overlay, Preventive Maintenance	From 0.62 Miles West of I-69 (6 80 feet West of Liberty Mills Rd) to I-69.	Fort Wayne	.61	NHPP	$968,562.00	Road Construction	CN	$681,279.20	$170,319.80				$851,599.00	
										Road Consulting	PE	$93,570.40	$23,392.60		$116,963.00			
Comments:NIRCC MPO TIP Resolution 20-140 dated 5-18-2020. DES 2000983 adding PE to FY 2021 for $116,963, and CN to FY 2023 for $851,599. AQC exempt 04/28/2020																		
MPO - Fort Wayne	2001063	A 26	MS 00	Other Type Project (Miscellaneous)	Fort Wayne MPO UPWP PL for FY 2021-2022	Fort Wayne	0	Multiple	$800,000.00	Local Funds	PE	$0.00	$185,383.00		$185,383.00			
										Fort Wayne MPO	PE	$75,380.00	$0.00		$75,380.00			
										MPO Unified Planning Work Programs	PE	$666,146.00	$0.00		$666,146.00			
Comments:Add New Project PE $741,526 for FY 2021 as per Fort Wayne MPO UTAB Minutes of March 3, 2020																		
MPO - Fort Wayne	2001063	M 10	MS 00	Other Type Project (Miscellaneous)	Fort Wayne MPO UPWP PL for FY 2021-2022	Fort Wayne	0	Multiple	$800,000.00	MPO Unified Planning Work Programs	PE	$0.00	$0.00		$0.00			
Comments:PL$666,146 and HSIP$75,380																		
Indiana Department of Transportation	2001128	A 22	US 30	Concrete Pavement Restoration (CPR)	From I-469 to 1.55 Miles East of I-469.	Fort Wayne	1.55	NHPP	$2,324,614.00	Road Construction	CN	$1,630,291.20	$407,572.80				$2,037,864.00	
										Road Consulting	PE	$229,400.00	$57,350.00		$286,750.00			
Comments:NIRCC MPO TIP Resolution 20-137 dated 5-18-2020. DES 2001128 adding PE to FY 2021 for $286,750, and CN to FY 2023 for $2,037,864. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2001129	A 22	US 24	HMA Overlay, Preventive Maintenance	From I-69 to 0.26 Miles East of I -69.	Fort Wayne	.26	NHPP	$421,098.00	Road Construction	CN	$296,198.40	$74,049.60				$370,248.00	

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Indiana Department of Transportation	2001129	A 22	US 24	HMA Overlay, Preventive Maintenance	From I-69 to 0.26 Miles East of I -69.	Fort Wayne	.26	NHPP	$421,098.00	Road Consulting	PE	$40,680.00	$10,170.00		$50,850.00			
Comments:NIRCC MPO TIP Resolution 20-139 dated 5-18-2020. DES 2001129 adding PE to FY 2021 for $50,850, and CN to FY 2023 for $370,248. AQC exempt 04/28/2020																		
Indiana Department of Transportation	2001168	A 22	I 469	Bridge Rehab-Pipe Lining	Bridge over GRICE DITCH, 01.0 4 Miles West of SR 37.	Fort Wayne	0	NHPP	$1,141,611.00	Bridge Construction	CN	$834,624.90	$92,736.10				$927,361.00	
										Bridge Consulting	PE	$192,825.00	$21,425.00		$214,250.00			
Comments:NIRCC MPO TIP Resolution 20-149 dated 5-18-2020. DES 2001168 adding PE to FY 2021 for $214,250, and CN to FY 2023 for $927,361. AQC exempt 04/28/2020																		
Fort Wayne Public Transportation Corporation (Citilink	2001732	A 35	MS TRST	Transit Purchase Vehicles	Purchase 3 Medium Transit Vehicles	Fort Wayne	0	Transit		Transit	PE	$154,134.00	$0.00		$154,134.00			
										Local Funds	PE	$0.00	$39,819.00		$39,819.00			
Comments:NIRCC - Stacy Gorsuch letter 09-04-2020																		
Indiana Department of Transportation	2002203	A 34	I 69	Small Structure Pipe Lining	1.51 Mile South of I 469, S. Jct., Structure over PLEASANT RUN DITCH.	Fort Wayne	0	NHPP	$1,660,909.00	Bridge Consulting	PE	$225,000.00	$25,000.00			$250,000.00		
Comments:NO MPO for DES 2002203. Adding PE for $250,000 to FY 2022.																		
Fort Wayne	35622 / 1173162	Init.	ST 1001	Road Reconstruction (3R/4R Standards)	Maplecrest Rd: from Trier Rd to Stellhorn Rd (Phase 2 CN)	Fort Wayne	1.4	STPBG		Local Funds	CN	$0.00	$1,304,000.00		$1,304,000.00			
										Fort Wayne MPO	CN	$5,216,000.00	$0.00		$5,216,000.00			
Allen County	36009 / 1382492	Init.	IR 1025	Road Reconstruction (3R/4R Standards)	Bass Rd: from Clifty Parkway to Thomas Rd	Fort Wayne	.7	STPBG		Local Funds	CN	$0.00	$1,814,000.00	$1,700,000.00	$114,000.00			
										Fort Wayne MPO	CN	$7,256,000.00	$0.00	$6,800,000.00	$456,000.00			
Allen County	36009 / 1401272	A 11	IR 1025	Road Reconstruction (3R/4R Standards)	Bass Rd from Thomas Road to Hillegas Rd	Fort Wayne	.6	STBG	$4,543,750.00	Local Funds	CN	$0.00	$908,750.00	$837,500.00	$71,250.00			
										Fort Wayne MPO	CN	$3,635,000.00	$0.00	$3,350,000.00	$285,000.00			
Comments:Add Project to STIP. Previously listed with DES 1382492 under this Contract. That DES was split off into it's own Contract. NIRCC 2020-2024 TIP Page 86. Conformity approval with TIP.																		
Fort Wayne	36378 / 1382496	Init.	ST 1026	Railroad Crossing	Anthony Blvd:: Luther St to Creighton Ave.	Fort Wayne	.554	STPBG		Local Funds	CN	$0.00	$24,600,000.00					$24,600,000.00
New Haven	37552 / 1901819	A 04	ST 1012	Road Reconstruction (3R/4R Standards)	Broadway/Landin Rd from Approx. 200 ft. N of the NS Railroad to N. River Rd	Fort Wayne	.47	CMAQ	$3,037,500.00	Local Funds	CN	$0.00	$607,500.00			$607,500.00		
										Fort Wayne MPO	CN	$2,430,000.00	$0.00			$2,430,000.00		
Comments:Phase CN CMAQ for FY 2022 per NIRCC res 20-33 for TIP 2020-2024																		
Allen County	38005 / 1401273	Init.	IR 1025	Road Reconstruction (3R/4R Standards)	Bass Rd: From Approx. 160 ' West of Brenton Glens Lane to Approx. 750 ' West of Scott	Fort Wayne	2	STPBG		Local Funds	CN	$0.00	$2,275,000.00					$2,275,000.00

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Allen County	38005 / 1401273	Init.	IR 1025	Road Reconstruction (3R/4R Standards)	Bass Rd: From Approx. 160 ' West of Brenton Glens Lane to Approx. 750 ' West of Scott	Fort Wayne	2	STPBG		Fort Wayne MPO	CN	$9,100,000.00	$0.00					$9,100,000.00
Indiana Department of Transportation	38565 / 1701354	Init.	I 469	Bridge Deck Overlay	Marion Center Rd Bridge over I 469, 1.67 miles E of US 27	Fort Wayne	0	NHPP		Bridge Construction	CN	$7,811,137.80	$867,904.20	$8,679,042.00				
Indiana Department of Transportation	39902 / 1600411	Init.	US 33	Small Structure Replacement	3.57 miles N of US 30, UNT of Sutorious Ditch, RP 39-95	Fort Wayne	.093	NHPP		Bridge Construction	CN	$504,140.80	$126,035.20		$630,176.00			
										Bridge ROW	RW	$16,000.00	$4,000.00	$20,000.00				
Indiana Department of Transportation	40466 / 1701375	Init.	I 469	Replace Superstructure	Bridge over Lafayette Center Rd, EB 0.94 miles E of I-69.	Fort Wayne	0	NHPP		Bridge Construction	CN	$3,672,361.80	$408,040.20		$4,080,402.00			
Indiana Department of Transportation	40485 / 1601010	Init.	US 24	Pavement Replacement, HMA	From 2.61 miles E of I-469 to 4. 80 miles E of I-469	Fort Wayne	2.206	NHPP		Bridge Construction	CN	$12,070,381.60	$3,017,595.40			$15,087,977.00		
										Bridge ROW	RW	$52,000.00	$13,000.00		$65,000.00			
										Road Construction	CN	$7,869,452.00	$1,967,363.00			$9,836,815.00		
Indiana Department of Transportation	40485 / 1601010	A 15	US 24	Pavement Replacement, HMA	From 2.61 miles E of I-469 to 4. 80 miles E of I-469	Fort Wayne	2.206	NHPP	$11,655,250.00	Bridge Construction	CN	-$10,446,825.60	-$2,611,706.40			($13,058,532.00)		
Comments:NIRCC MPO Initial STIP 2020-2024. Reducing CN for FY 2022 by -$13,058,532 due to rebundling so it won't be in the STIP twice. This does not affect the TIP. AQC N/A																		
Indiana Department of Transportation	40515 / 1702131	Init.	I 69	Intersect. Improv. W/ New Signals	From 1.17 Miles East of SR 3 to 1.68 Mi. E. of SR 3.(Coldwater Rd Interchange).	Fort Wayne	.51	NHPP		Statewide Construction	CN	$2,700,000.00	$300,000.00		$3,000,000.00			
Indiana Department of Transportation	41000 / 1801206	Init.	I 469	Repair Or Replace Joints	Over NS RR (Huntington), NB, 0 .50 Miles South of SR 37.	Fort Wayne	0	NHPP		Bridge Construction	CN	$478,680.30	$53,186.70	$531,867.00				
Indiana Department of Transportation	41068 / 1800587	Init.	I 69	Bridge Painting	Bridge at I-469 DRN over I-69, 5 .69 Miles South of US 24.	Fort Wayne	0	NHPP		Bridge Construction	CN	$1,562,708.70	$173,634.30		$1,736,343.00			
Indiana Department of Transportation	41069 / 1800581	Init.	I 469	Small Structure Pipe Lining	For UNT of St Mary's River, 4.2 6 Miles East of SR 1.	Fort Wayne	0	NHPP		Bridge Construction	CN	$5,455,135.80	$606,126.20		$6,061,262.00			
Indiana Department of Transportation	41070 / 1800611	Init.	I 469	Bridge Deck Overlay	Bridge Over Maumee River SB, 0.47 Miles North of US 24.	Fort Wayne	0	NHPP		Bridge Construction	CN	$12,267,531.90	$1,363,059.10		$13,630,591.00			
Indiana Department of Transportation	41071 / 1800584	Init.	US 27	Bridge Thin Deck Overlay	Bridge Over St. Mary's River SB, 2.32 Miles South of SR 930 .	Fort Wayne	0	NHPP		Bridge Construction	CN	$891,496.00	$222,874.00		$1,114,370.00			
Indiana Department of Transportation	41079 / 1901890	A 07	US 30	New Interchange Construction	1.55 Miles West of US 33, at Flaugh Road.	Fort Wayne	1.26	NHPP	$50,954,600.00	Mobility Construction	CN	$33,552,000.00	$8,388,000.00			$3,940,000.00		$38,000,000.00
										Mobility Consulting	PE	$4,715,680.00	$1,178,920.00	$5,894,600.00				
										Mobility ROW	RW	$2,496,000.00	$624,000.00			$3,120,000.00		
Comments:NIRCC MPO TIP Resolution 20-17 thru 20-20 dated 9-11-19. DES 1901890, 1901891, 1901893, 1801311 adding PE to FY 2020 for $5,894,600, RW to FY 2022 for $3,120,000, and CN to FY 2022 for $3,940,000 and FY 2024 for $38,000,000.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41129 / 1401850	Init.	SR 930	Intersect. Improv. W/ Added Turn Lanes	1.68 miles W of US 27 (Goshen Rd), Added left turn lane on W approach.	Fort Wayne	.062	NHPP		Mobility Construction	CN	$800,000.00	$200,000.00	$500,000.00	$500,000.00			
										Mobility ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Allen County	41140 / 1702810	Init.	IR 1015	Bridge Rehabilitation Or Repair	Bridge #271: On S County Line Rd over St Marys River	Fort Wayne	.05	STPBG		Local Funds	CN	$0.00	$272,800.00				$272,800.00	
										Local Bridge Program	CN	$1,091,200.00	$0.00				$1,091,200.00	
Leo-Cedarville	41299 / 1801426	Init.	ST 1037	Road Reconstruction (3R/4R Standards)	Amstutz Rd: from SR 1 (Leo Rd) to Hosler Rd	Fort Wayne	.7	STPBG		Local Funds	RW	$0.00	$25,000.00		$25,000.00			
										Local Funds	CN	$0.00	$1,125,000.00			$1,125,000.00		
										Fort Wayne MPO	RW	$100,000.00	$0.00		$100,000.00			
										Fort Wayne MPO	CN	$4,500,000.00	$0.00			$4,500,000.00		
Leo-Cedarville	41299 / 1801426	M 02	ST 1037	Road Reconstruction (3R/4R Standards)	Amstutz Rd: from SR 1 (Leo Rd) to Hosler Rd	Fort Wayne	.7	STBG	$5,050,000.00	Local Funds	RW	$0.00	-$5,000.00		($25,000.00)	$20,000.00		
										Local Funds	CN	$0.00	-$12,500.00			($1,250,000.00)		$1,237,500.00
										Fort Wayne MPO	RW	-$20,000.00	$0.00		($100,000.00)	$80,000.00		
										Fort Wayne MPO	CN	$450,000.00	$0.00			($4,500,000.00)		$4,950,000.00
Comments:Reduce RW																		
Fort Wayne	41416 / 1801666	Init.	ST 1038	Road Reconstruction (3R/4R Standards)	Maplecrest Rd (Phase 1): from State St to Trier Rd	Fort Wayne	1.35	STPBG		Local Funds	CN	$0.00	$975,000.00	$975,000.00				
										Fort Wayne MPO	CN	$3,900,000.00	$0.00	$3,900,000.00				
Fort Wayne	41416 / 1801666	M 01	ST 1038	Road Reconstruction (3R/4R Standards)	Maplecrest Rd (Phase 1): from State St to Trier Rd	Fort Wayne	1.35	STBG	$6,491,900.00	Local Funds	CN	$0.00	$323,380.00	$323,380.00				
										Fort Wayne MPO	CN	$1,293,520.00	$0.00	$1,293,520.00				
Comments:Increase in CN funds per NIRCC 2020-2024 TIP																		
Indiana Department of Transportation	41544 / 1601991	A 18	I 69	Bridge Replacement, Other Construction	Coldwater Road over I 69 Ramp, 0.00 miles Adjacent to I 69	Fort Wayne	.4	NHPP	$8,092,218.00	Bridge Construction	CN	-$7,282,996.20	-$809,221.80			($8,092,218.00)		
Comments:NIRCC MPO TIP Resolution Modification 20-107 thru 20-109 dated 2/24/2020. DES 1601991, 1901492, 1901493, 1800036, 1800162, AQC N/A																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41544 / 1800036	Init.	I 69	Interchange Modification	I-69 from 0.99 miles north of SR 3 to 1.74 miles north of SR 3 (C oldwater Road)	Fort Wayne	.75	NHPP		Safety Construction	CN	$4,653,919.80	$517,102.20				$5,171,022.00	
Indiana Department of Transportation	41544 / 1800036	A 18	I 69	Interchange Modification	I-69 from 0.99 miles north of SR 3 to 1.74 miles north of SR 3 (C oldwater Road)	Fort Wayne	.75	NHPP	$13,263,240.00	Bridge Construction	CN	$7,282,996.20	$809,221.80			$8,092,218.00		
										Road Construction	CN	$1,537,067.70	$170,785.30			$1,707,853.00		
										Safety Construction	CN	-$1,537,067.70	-$170,785.30			$3,463,169.00	($5,171,022.00)	
Comments:NIRCC MPO TIP Modification 20-105 thru 20-109. DES 1601991, 1901492, 1901493 moved from Contract B-42471 to R-41544. R-41544 moved from FY 2023 to FY2022. Adding CN for FY 22 for $13,263,240 and removing CN for FY23 for -$5,171,022. AQC N/A																		
Indiana Department of Transportation	41568 / 1800034	Init.	I 469	Interchange Modification	I-469 SB off-ramp @ SR 37	Fort Wayne	.38	NHPP		Safety Construction	CN	$352,720.80	$39,191.20				$391,912.00	
Indiana Department of Transportation	41579 / 1401845	Init.	SR 930	Intersect. Improv. W/ Added Turn Lanes	At US 27, Add Left Turn Lanes on E, W, & S Approaches	Fort Wayne	.441	NHPP		Mobility Construction	CN	$2,355,256.80	$588,814.20				$2,944,071.00	
										Mobility Consulting	PE	$496,000.00	$124,000.00	$620,000.00				
										Mobility ROW	RW	$416,000.00	$104,000.00		$20,000.00	$500,000.00		
Indiana Department of Transportation	41580 / 1800089	Init.	I 469	Interchange Modification	I-469 at I-69 N Jct.	Fort Wayne	1.752	NHPP		Mobility Construction	CN	$6,770,071.80	$752,230.20				$7,522,302.00	
Indiana Department of Transportation	41641 / 1801807	Init.	US 30	Other Intersection Improvement	7.4 miles W of US 33 (at CR 800E/County Line Road, Whitley/	Fort Wayne	.94	NHPP		Mobility Construction	CN	$960,000.00	$240,000.00				$1,200,000.00	
Huntertown	41664 / 1801749	Init.	ST 1039	Road Reconstruction (3R/4R Standards)	Carroll Rd: Lima Rd (SR 3) to Coral Springs Dr/Shearwater Run	Fort Wayne	.4	STPBG		Local Funds	RW	$0.00	$31,250.00		$31,250.00			
										Local Funds	CN	$0.00	$575,299.00			$575,299.00		
										Fort Wayne MPO	RW	$125,000.00	$0.00		$125,000.00			
										Fort Wayne MPO	CN	$2,301,000.00	$0.00			$2,301,000.00		
Huntertown	41664 / 1801749	M 02	ST 1039	Road Reconstruction (3R/4R Standards)	Carroll Rd: Lima Rd (SR 3) to Coral Springs Dr/Shearwater Run	Fort Wayne	.4	STBG	$2,250,000.00	Local Funds	CN	$0.00	-$125,299.00			($575,299.00)	$450,000.00	
										Fort Wayne MPO	CN	-$501,000.00	$0.00			($2,301,000.00)	$1,800,000.00	
Comments:Move CN from 2022 to 2023 and reduce funding per NIRC 2020-2024 TIP																		
Indiana Department of Transportation	41808 / 1592638	Init.	SR 3	HMA Overlay, Preventive Maintenance	From I-69 to 3.58 miles N of I-69	Fort Wayne	3.51	STPBG		Road Construction	CN	$4,470,080.00	$1,117,520.00	$5,587,600.00				
Indiana Department of Transportation	41809 / 1401828	Init.	I 69	Interchange Modification	At SR 14 interchange. (SW Loop)	Fort Wayne	2.125	NHPP		Road Construction	CN	$1,394,493.30	$154,943.70	$1,549,437.00				

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41809 / 1401828	Init.	I 69	Interchange Modification	At SR 14 interchange. (SW Loop)	Fort Wayne	2.125	NHPP		Safety Construction	CN	$1,186,629.30	$131,847.70	$1,318,477.00				
Indiana Department of Transportation	41809 / 1401828	M 07	I 69	Interchange Modification	At SR 14 interchange. (SW Loop)	Fort Wayne	2.125	NHPP	$6,307,762.00	Mobility Construction	CN	$1,390,925.70	$154,547.30		$2,546,830.00		($1,001,357.00)	
										Road Construction	CN	$780,318.90	$86,702.10	($1,549,000.00)	$2,416,021.00			
										Safety Construction	CN	$0.00	$0.00	($1,344,911.00)	$1,344,911.00			
Comments:NIRCC MPO TIP Modification 20-110 thru 20-112. Adding $6,307,762 CN to FY 22 and removing $2,893,911 from FY20 and $2,511,830 from FY 23. AQC N/A																		
Indiana Department of Transportation	41809 / 1800091	Init.	I 69	Interchange Modification	At SR 14 interchange. (NE Loop and SE Ramp)	Fort Wayne	2.122	NHPP		Mobility Construction	CN	$901,221.30	$100,135.70				$1,001,357.00	
Indiana Department of Transportation	41810 / 1383542	Init.	SR 37	Small Structure Pipe Lining	UNI Interceptor Ditch (Hamm), 3 .05 Miles N of SR 101	Fort Wayne	0	STPBG		Bridge Construction	CN	$457,830.40	$114,457.60	$572,288.00				
Indiana Department of Transportation	41906 / 1802965	Init.	SR 101	HMA Overlay, Preventive Maintenance	From 3.73 Miles South.of US 30 to 2.56 Miles South of US 30.	Fort Wayne	1.17	STPBG		District Other Construction	CN	$442,000.00	$110,500.00	$552,500.00				
Indiana Department of Transportation	41906 / 1802965	A 03	SR 101	HMA Overlay, Preventive Maintenance	From 3.73 Miles South.of US 30 to 2.56 Miles South of US 30.	Fort Wayne	1.17	STBG	$552,500.00	District Other Construction	CN	$442,000.00	$110,500.00	$552,500.00				
Comments:NIRCC MPO TIP Resolution 20-1 dated 7-16-19. DES 1802965 adding CN to FY 2020 for $552,500.																		
Allen County	41955 / 1802912	A 04	IR 4900	Road Reconstruction (3R/4R Standards)	Fogwell Parkway from Lafayette Center Road to Winters Road	Fort Wayne	.947	STBG	$8,900,000.00	Group IV Program	PE	$584,000.00	$0.00	$584,000.00				
										Group IV Program	CN	$6,536,000.00	$0.00					$6,536,000.00
										Local Funds	PE	$0.00	$146,000.00	$146,000.00				
										Local Funds	CN	$0.00	$1,634,000.00					$1,634,000.00
Comments:CN/CE in FY 2024 per MPO Resolution 20-25 for the FY20-24 TIP																		
Indiana Department of Transportation	42035 / 1901349	A 03	I 469	Channel Clearing And Protection	EB Bridge over ST MARY'S RIVER, 00.45 West of US 27.	Fort Wayne	0	NHPP	$1,007,132.00	Bridge Construction	CN	$546,418.80	$60,713.20		$607,132.00			
										Bridge Consulting	PE	$360,000.00	$40,000.00	$400,000.00				
Comments:NIRCC MPO TIP Resolution 20-10 dated 7-16-19. DES 1901349 adding PE to FY 2020 for $50,000; adding CN to FY 2021 for $162,268. NIRCC MPO TIP Resolution 20-4 dated 7-16-19. DES 1900826 adding PE to FY 2020 for $50,000; adding CN to FY 2021 for $65,598. NIRCC MPO TIP Resolution 20-5 dated 7-16-19. DES 1901344 adding PE to FY 2020 for $50,000; adding CN to FY 2021 for $75,315. NIRCC MPO TIP Resolution 20-6 dated 7-16-19. DES 1901345 adding PE to FY 2020 for $50,000; adding CN to FY 2021 for $59,176. NIRCC MPO TIP Resolution 20-7 dated 7-16-19. DES 1901346 adding PE to FY 2020 for $50,000; adding CN to FY 2021 for $86,075. NIRCC MPO TIP Resolution 20-8 dated 7-16-19. DES 1901347 adding PE to FY 2020 for $50,000; adding CN to FY 2021 for $59,176. NIRCC MPO TIP Resolution 20-9 dated 7-16-19. DES 1901348 adding PE to FY 2020 for $50,000; adding CN to FY 2021 for $40,348. NIRCC MPO TIP Resolution 20-11 dated 7-16-19. DES 1901356 adding PE to FY 2020 for $50,000; adding CN to FY 2021 for $59,17																		
Indiana Department of Transportation	42036 / 1901322	A 03	US 33	Bridge Maintenance And Repair	Bridge over EEL RIVER, 03.30 South of SR 205.	Fort Wayne	0	NHPP	$1,034,025.00	Bridge Construction	CN	$445,225.60	$111,306.40		$556,532.00			

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Indiana Department of Transportation	42036 / 1901322	A 03	US 33	Bridge Maintenance And Repair	Bridge over EEL RIVER, 03.30 South of SR 205.	Fort Wayne	0	NHPP	$1,034,025.00	Bridge Consulting	PE	$200,000.00	$50,000.00	$250,000.00				
										Toll Lease Amendment Proceeds	PE	$40,000.00	$10,000.00	$50,000.00				
										Toll Lease Amendment Proceeds	CN	$141,994.40	$35,498.60		$177,493.00			
Comments:NIRCC MPO TIP Resolution 20-12 dated 7-16-19. DES 1901322 adding PE to FY 2020 for $50,000; adding CN to FY 2021 for $177,496. NO MPO. DES 1900828 adding PE to FY 2020 for $50,000 and CN to FY 2021 for $81,226. NO MPO. DES 1900829 adding PE to FY 2020 for $50,000 and CN to FY 2021 for $70,396. NO MPO. DES 1901305 adding PE to FY 2020 for $50,000 and CN to FY 2021 for $113,707. NO MPO. DES 1901306 adding PE to FY 2020 for $50,000 and CN to FY 2021 for $113,707. NO MPO. DES 1901324 adding PE to FY 2020 for $50,000 and CN to FY 2021 for $177,493.																		
Allen County	42154 / 1901699	A 07	IR 1025	Road Reconstruction (3R/4R Standards)	Bass Rd: from Approx. 2900 ' West of Hadley Rd to Brenton Glens Lane	Fort Wayne	.87	STBG	$5,312,500.00	Local Funds	CN	$0.00	$1,062,500.00				$1,062,500.00	
										Fort Wayne MPO	CN	$4,250,000.00	$0.00				$4,250,000.00	
Comments:Add new DES to STIP. NIRCC resolution 20-37. Project split off for CN, originally part of DES 1401273. (see DES 1901884 for Map																		
Indiana Department of Transportation	42157 / 1901483	A 05	SR 1	Bridge Maintenance And Repair	Bridge over ELY RUN, 02.50 North of I-69.	Fort Wayne	0	NHPP	$1,328,322.00	Bridge Construction	CN	$926,657.60	$231,664.40			$1,158,322.00		
										Bridge Consulting	PE	$136,000.00	$34,000.00	$170,000.00				
Comments:NIRCC MPO TIP Resolution 20-13 dated 7-16-19																		
Allen County	42160 / 1901703	A 04	ST 1042	Added Travel Lanes	Clinton St from Auburn Rd to Mayhew Rd	Fort Wayne	3.12	STBG	$19,662,500.00	Local Funds	PE	$0.00	$612,500.00			$162,500.00		$450,000.00
										Fort Wayne MPO	PE	$2,450,000.00	$0.00			$650,000.00		$1,800,000.00
Comments:Phase PE for FY 2022 and 2024 per NIRCC Resolution 20-26 for TIP 2020-2024																		
Fort Wayne	42163 / 1901705	A 04	ST 1043	Added Travel Lanes	Hillegas Rd from State Blvd to Coliseum Blvd	Fort Wayne	1.35	STBG	$14,975,000.00	Local Funds	PE	$0.00	$275,000.00		$50,000.00	$225,000.00		
										Local Funds	RW	$0.00	$300,000.00				$300,000.00	
										Fort Wayne MPO	PE	$1,100,000.00	$0.00		$200,000.00	$900,000.00		
										Fort Wayne MPO	RW	$1,200,000.00	$0.00				$1,200,000.00	
Comments:Phase PE for FY 2021 and 2022 and Phase R/W for FY 2023 per NIRCC Res 20-27 for the TIP 2020-2024																		
Huntertown	42164 / 1901711	A 04	IR 1044	Road Reconstruction (3R/4R Standards)	Hathaway Rd from Hand Rd to Lima Rd/SR 3	Fort Wayne	0	STBG	$4,612,500.00	Local Funds	PE	$0.00	$112,500.00			$112,500.00		
										Local Funds	RW	$0.00	$100,000.00					$100,000.00

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Huntertown	42164 / 1901711	A 04	IR 1044	Road Reconstruction (3R/4R Standards)	Hathaway Rd from Hand Rd to Lima Rd/SR 3	Fort Wayne	0	STBG	$4,612,500.00	Fort Wayne MPO	PE	$450,000.00	$0.00			$450,000.00		
										Fort Wayne MPO	RW	$400,000.00	$0.00					$400,000.00
Comments:Phase PE for FY 2020 and Phase R/W for FY 2024 per NIRCC Res 20-28 for TIP 2020-2024																		
Leo-Cedarville	42165 / 1901712	A 04	IR 1045	Bridge Widening	Grabill Road Bridge over the St. Joe River, .15 Mile East of SR 1	Fort Wayne	0	STBG	$2,312,500.00	Local Funds	PE	$0.00	$50,000.00				$50,000.00	
										Fort Wayne MPO	PE	$200,000.00	$0.00				$200,000.00	
Comments:Phase: PE for FY 2023 per NIRCC Resolution 20-29 for the TIP 2020-2024																		
New Haven	42210 / 1901812	A 04	ST 1012	Intersection Improvement	Broadway- Landin Road from Bell Ave to North of NS RR tracks	Fort Wayne	.4	Multiple	$3,462,639.00	Local Funds	CN	$0.00	$538,639.00		$496,139.00	$42,500.00		
										Fort Wayne MPO	CN	$2,924,000.00	$0.00		$2,754,000.00	$170,000.00		
Comments:Phase CN HSIP																		
Allen County	42229 / 1901884	A 07	IR 1025	New Bridge, Other	Bass Rd; Co. Bridge # 82 over Anderson # 1 Drain	Fort Wayne	.65	STBG	$7,100,000.00	Local Funds	CN	$0.00	$1,420,000.00			$1,420,000.00		
										Fort Wayne MPO	CN	$5,680,000.00	$0.00			$5,680,000.00		
Comments:Add new DES to STIP. NIRCC resolution 20-36. Project split off for CN, originally part of DES 1401273.																		
Indiana Department of Transportation	42357 / 1800058	A 07	US 24	Bridge Replacement, Other Construction	Over Aboite Creek, EB, 4.11 Miles West of I-69.	Fort Wayne	.3	NHPP	$5,465,774.00	Bridge Construction	CN	$3,612,619.20	$903,154.80			$15,000.00	$20,000.00	$4,480,774.00
										Bridge Consulting	PE	$740,000.00	$185,000.00	$925,000.00				
										Bridge ROW	RW	$20,000.00	$5,000.00			$25,000.00		
Comments:NIRCC MPO TIP Resolution 20-23 and 20-24 dated 8-7-19. DES 1800058																		
Indiana Department of Transportation	42358 / 1900107	A 07	SR 930	Other Intersection Improvement	SR 930 @ Maplecrest/Adams Center Road, 3.66 miles W of I-469	Fort Wayne	.53	STBG	$3,567,291.00	Mobility Construction	CN	$2,373,832.80	$593,458.20				$100,000.00	$2,867,291.00
										Mobility Consulting	PE	$400,000.00	$100,000.00	$500,000.00				
										Mobility ROW	RW	$80,000.00	$20,000.00			$100,000.00		
Comments:NIRCC MPO TIP Resolution 20-21 dated 9-11-19. DES 1900107 adding PE to FY 2020 for $500,000, RW to FY 2022 for $100,000, and CN to FY 2023 for $100,000, and FY 2024 for $2,867,291.																		
Indiana Department of Transportation	42359 / 1900244	A 03	SR 930	Small Structure Replacement	UNT of Martin Ditch, 0.10 Miles west of I469	Fort Wayne	1.06	STBG	$3,418,561.00	Bridge Construction	CN	$2,454,048.80	$613,512.20			$15,000.00		$3,052,561.00
										Bridge Consulting	PE	$280,800.00	$70,200.00	$351,000.00				
Comments:NIRCC MPO TIP Resolution 20-3 dated 7-16-19. DES 1900244 adding PE to FY 2020 for $351,000; adding CN to FY 2022 for $15,000; adding CN to FY 2024 for $3,052,561.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42360 / 1800092	A 07	I 469	Interchange Modification	I-469 at the US 24 Interchange.	Fort Wayne	.56	NHPP	$8,395,349.00	Mobility Construction	CN	$6,250,814.10	$694,534.90				$100,000.00	$6,845,349.00
										Mobility Consulting	PE	$1,080,000.00	$120,000.00	$1,200,000.00				
										Mobility ROW	RW	$225,000.00	$25,000.00			$250,000.00		
Comments:NIRCC MPO TIP Resolution 20-22 dated 9-11-19. DES 1800059 adding PE to FY 2020 for $1.200,000, RW to FY 2022 for $250,000, and CN to FY 2023 for $100,000, and FY 2024 for $6,845,349.																		
Indiana Department of Transportation	42462 / 1600471	A 18	SR 101	Replace Superstructure	3.59 miles South of US 30, Bridge over Flat Rock Creek.	Fort Wayne	.1	STBG	$1,129,479.00	Bridge Construction	CN	$730,231.20	$182,557.80			$912,789.00		
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Comments:NIRCC MPO TIP Resolution 20-102 dated 3-4-2020. DES 1600471 adding PE to FY 2020 for $107,490, RW to FY 2021 for $20,000, and CN to FY 2022 for $912,789. AQC Exempt 1/30/2020.																		
Indiana Department of Transportation	42463 / 1900619	A 05	I 69	Concrete Pavement Restoration (CPR)	From 1.25 Miles South of US 24 to 2.13 Miles South of US 30.	Fort Wayne	6.43	NHPP	$10,774,866.00	Bridge Construction	CN	$3,052,622.70	$339,180.30			$3,391,803.00		
										Road Construction	CN	$5,279,877.90	$586,653.10			$5,866,531.00		
										Road Consulting	PE	$914,878.80	$101,653.20	$1,016,532.00				
Comments:NIRCC MPO TIP Resolution 20-70																		
Indiana Department of Transportation	42469 / 1602284	A 15	SR 37	Bridge Replacement, Other Construction	Over Dietzen Ditch, 3.71 miles N of SR 101	Fort Wayne	.25	STBG	$3,334,043.00	Bridge Construction	CN	$2,110,586.40	$527,646.60			$2,638,233.00		
Comments:NIRCC MPO TIP Resolution 20-94 thru 20-97 dated 1-8-20. DES 1602284 adding CN to FY 2022 for $2,638,233.AQC Exempt 01/02/2020.																		
Indiana Department of Transportation	42469 / 1602284	A 18	SR 37	Bridge Replacement, Other Construction	Over Dietzen Ditch, 3.71 miles N of SR 101	Fort Wayne	.25	STBG	$2,683,233.00	Bridge ROW	RW	$36,000.00	$9,000.00		$45,000.00			
Comments:NIRCC MPO TIP Resolution 20-96, 20-97, 20-102 dated 1-8-2020, ACQ Exempt 1-30-2020.																		
Indiana Department of Transportation	42470 / 1600290	A 11	SR 3	Replace Superstructure	4.19 miles S of SR 205, over Willow Creek Ditch, Northbound Lane	Fort Wayne	0	NHPP	$2,044,956.00	Bridge Construction	CN	$1,403,964.80	$350,991.20			$1,754,956.00		
Comments:NIRCC MPO TIP Resolution 20-73																		
Indiana Department of Transportation	42471 / 1601991	A 05	I 69	Bridge Replacement, Other Construction	Coldwater Road over I 69 Ramp, 0.00 miles Adjacent to I 69	Fort Wayne	.4	NHPP	$8,921,218.00	Bridge Construction	CN	$7,282,996.20	$809,221.80			$8,092,218.00		
										Bridge Consulting	PE	$454,500.00	$50,500.00	$505,000.00				
Comments:NIRCC MPO TIP Resolution 25-15																		
Indiana Department of Transportation	42472 / 1701388	A 11	US 27	Bridge Deck Replacement	Bridge over St Mary's River, Northbound, 2.60 miles S of SR 930.	Fort Wayne	0	NHPP	$4,577,490.00	Bridge Construction	CN	$3,139,328.00	$784,832.00			$3,924,160.00		
Comments:NIRCC TIP Resolution 20-76																		
Indiana Department of Transportation	42473 / 1901466	A 03	I 469	Bridge Rehab-Pipe Lining	Bridge over DRAINAGE DITCH, 00.01 East of US 27.	Fort Wayne	0	NHPP	$893,148.00	Bridge Construction	CN	$736,333.20	$81,814.80			$818,148.00		

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Indiana Department of Transportation	42473 / 1901466	A 03	I 469	Bridge Rehab-Pipe Lining	Bridge over DRAINAGE DITCH, 00.01 East of US 27.	Fort Wayne	0	NHPP	$893,148.00	Bridge Consulting	PE	$67,500.00	$7,500.00	$75,000.00				
Comments:NIRCC MPO TIP Resolution 20-16 dated 7-16-19. DES 1901466 adding PE to FY 2020 for $75,000; DES 1901466 adding CN to FY 2022 for $818,148																		
Allen County	42575 / 1382492	M 05	IR 1025	Road Reconstruction (3R/4R Standards)	Bass Rd: from Clifty Parkway to Thomas Rd	Fort Wayne	.7	STBG	$4,668,750.00	Local Funds	CN	$0.00	-$908,750.00	($837,500.00)	($71,250.00)			
										Fort Wayne MPO	CN	-$3,635,000.00	$0.00	($3,350,000.00)	($285,000.00)			
Comments:Remove funding for DES 1401272 which has the original Contract number. Included in NIRCC 2020-2024 TIP. Conformity with TIP.																		
Allen County	42575 / 1382492	M 08	IR 1025	Road Reconstruction (3R/4R Standards)	Bass Rd: from Clifty Parkway to Thomas Rd	Fort Wayne	.7	STBG	$4,888,250.00	Local Funds	CN	$0.00	$283,000.00	($862,500.00)	$1,145,500.00			
										Fort Wayne MPO	CN	$79,000.00	$0.00	($3,450,000.00)	$3,529,000.00			
Comments:NIRCC Resolution 20-132 moving CN all to FY 2021. Net result is $3.7 mil Federal (80%) and $1.19 mil. Local in FY ?21.																		
Indiana Department of Transportation	42623 / 1901698	A 11	US 33	HMA Overlay, Preventive Maintenance	From US 30 to 0.28 miles North of US 30.	Fort Wayne	.28	NHPP	$247,000.00	District Other Construction	CN	$181,600.00	$45,400.00	$227,000.00				
										District Other Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:NIRCC TIP Resolution 20-91. DES 1901698 adding PE to FY 2020 for $20,000 and CN to FY 2020 for $227,000.																		
Indiana Department of Transportation	42689 / 1902892	A 22	SR 3	Small Structures & Drains Construction	4 Various locations: 3 on SR 3, 2 in Allen Co between RP's 179 +28 & 190+85: in Noble Co at	Fort Wayne	11.55	STBG	$1,097,548.00	Bridge Consulting	PE	$120,000.00	$30,000.00		$150,000.00			
										Bridge ROW	RW	$40,000.00	$10,000.00			$50,000.00		
										Bridge Construction	CN	$718,038.40	$179,509.60			$20,000.00	$877,548.00	
Comments:NIRCC MPO TIP Resolution 20-141 dated 5-18-2020. DES 1902892 adding PE to FY 2021 for $150,000, RW to FY 2022 for $50,000 and CN to FY 2022 for $20,000 and FY 2023 for $877,548. AQC exempt 04/28/2020																		
Indiana Department of Transportation	42692 / 1902894	A 22	US 27	Small Structures & Drains Construction	2 Locations on US 27 in Allen County between RP's 108+86 and 108+95.	Fort Wayne	.09	NHPP	$541,618.00	Bridge Construction	CN	$357,294.40	$89,323.60			$10,000.00	$436,618.00	
										Bridge Consulting	PE	$68,000.00	$17,000.00		$85,000.00			
										Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:NIRCC MPO TIP Resolution 20-142 dated 5-18-2020. DES 1902894 adding PE to FY 2021 for $85,000, RW to FY 2022 for $10,000 and CN to FY 2022 for $10,000 and FY 2023 for $436,618. AQC exempt 04/28/2020																		
Allen County	42838 / 1902826	A 27	IR 1921	Bridge Replacement	Bridge #277 on Monroeville Rd over Hoffman Drain	Fort Wayne	.145	STBG	$1,769,450.00	Local Funds	PE	$0.00	$298,450.00		$298,450.00			
										Local Funds	RW	$0.00	$10,000.00				$10,000.00	
										Local Funds	CN	$0.00	$292,200.00					$292,200.00

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Allen County	42838 / 1902826	A 27	IR 1921	Bridge Replacement	Bridge #277 on Monroeville Rd over Hoffman Drain	Fort Wayne	.145	STBG	$1,769,450.00	Local Bridge Program	CN	$1,168,800.00	$0.00					$1,168,800.00
Comments:New project in an MPO - AQC Exempt ? Add New Project PE $298,450 to FY 2021, RW $ 10,000 to FY 2023, CN/CE $1,461,000 to FY 2024. NIRCC Resolution 20-116, 04/17/2020. AQC Exempt 03/30/2020.																		
Allen County	42839 / 1902824	A 27	IR 6600	Bridge Replacement	Bridge # 257 on Bluffton Rd over Harber Ditch	Fort Wayne	.1	STBG	$2,420,100.00	Local Funds	RW	$0.00	$110,250.00				$110,250.00	
										Local Funds	CN	$0.00	$371,420.00					$371,420.00
										Local Bridge Program	CN	$1,485,680.00	$0.00					$1,485,680.00
										Local Funds	PE	$0.00	$372,750.00		$372,750.00			
Comments:New project in an MPO - AQC Exempt Add New Project PE $372,750.00 to FY 2021, RW $110,250 to FY 2023, CN/CE $1,857,100 to FY 2024. NIRCC Resolution20-118 04/17/2020. AQC Exempt 03/30/2020.																		
Allen County	42840 / 1902825	A 27	IR 6581	Bridge Replacement	Bridge #226 on amber Rd over the Little River	Fort Wayne	.14	STBG	$1,069,500.00	Local Funds	PE	$0.00	$18,600.00		$18,600.00			
										Local Funds	RW	$0.00	$10,000.00				$10,000.00	
										Local Bridge Program	PE	$74,400.00	$0.00		$74,400.00			
										Local Bridge Program	RW	$40,000.00	$0.00				$40,000.00	
Comments:New project in an MPO - AQC Exempt Add New Project PE $93,000.00 to FY 2021, RW $50,000 to FY 2023. NIRCC Resolution 20-117, 04/17/2020. AQC Exempt 03/30/2020																		
Allen County	42841 / 1902823	A 27	IR 1289	Bridge Replacement	Bridge #15 on Antwerp Rd over the OberHaltzer Ditch	Fort Wayne	.1	STBG	$1,500,500.00	Local Funds	RW	$0.00	$41,200.00				$41,200.00	
										Local Bridge Program	PE	$198,400.00	$0.00		$198,400.00			
										Local Funds	PE	$0.00	$49,600.00		$49,600.00			
										Local Bridge Program	RW	$164,800.00	$0.00				$164,800.00	
Comments:New project in an MPO - AQC Exempt Add New Project PE $248,000 to FY 2021, RW $206,000 to FY 2023. NIRCC Resolution 20-119 04/17/2020. AQC Exempt 03/30/2020.																		
Allen County	42842 / 1902749	A 27	IR 6620	Bridge Replacement	Bridge # 141 on Slusher Rd over Edgerton-Carson Ditch	Fort Wayne	.44	STBG	$3,456,000.00	Local Funds	PE	$0.00	$98,800.00		$98,800.00			
										Local Funds	RW	$0.00	$26,000.00				$26,000.00	
										Local Bridge Program	PE	$395,200.00	$0.00		$395,200.00			

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Allen County	42842 / 1902749	A 27	IR 6620	Bridge Replacement	Bridge # 141 on Slusher Rd over Edgerton-Carson Ditch	Fort Wayne	.44	STBG	$3,456,000.00	Local Bridge Program	RW	$104,000.00	$0.00				$104,000.00	
Comments:New project in an MPO - AQC Exempt Add New Project PE $494,000.00 to FY 2021, RW $130,000 to FY 2023. NIRCC Resolution 20-120 04/17/2020. AQC Exempt 03/30/2020.																		
Fort Wayne	42843 / 1902836	A 27	IR 1988	Bridge Replacement	Bridge # 113 on Goeglein Rd over Bullerman Drain.	Fort Wayne	.12	STBG	$145,600,000.00	Local Funds	PE	$0.00	$51,600.00		$51,600.00			
										Local Funds	RW	$0.00	$1,000.00				$1,000.00	
										Local Bridge Program	PE	$206,400.00	$0.00		$206,400.00			
Comments:New project in an MPO - AQC Exempt Add New Project PE $258,000 to FY 2021, RW $1,000 to FY 2023. NIRCC Resolution 20-121 04/17/2020. AQC Exempt 03/30/2020.																		
Fort Wayne	42844 / 1902834	A 27	IR 1988	Bridge Deck Reconstruction	Bridge #358 on Bluffton Rd over the St. Mary's River	Fort Wayne	.12	STBG	$7,698,300.00	Local Funds	PE	$0.00	$120,800.00		$120,800.00			
										Local Funds	CN	$0.00	$1,000.00				$1,000.00	
										Local Bridge Program	PE	$483,200.00	$0.00		$483,200.00			
Comments:New project in an MPO - AQC Exempt ? Add New Project PE $604,000 to FY 2021, UT $1,000 to FY 2023. NIRCC Resolution 20-122 04/17/2020. AQC Exempt 03/30/2020.																		
Huntertown	42845 / 1902837	A 27	ST 6880	Bridge Deck Overlay and Widening	Bridge 46 on Kell Rd over Willow Creek	Fort Wayne	.1	STBG	$1,048,000.00	Local Funds	PE	$0.00	$19,600.00		$19,600.00			
										Local Funds	RW	$0.00	$6,000.00				$6,000.00	
										Local Bridge Program	PE	$78,400.00	$0.00		$78,400.00			
										Local Bridge Program	RW	$24,000.00	$0.00				$24,000.00	
Comments:New project in an MPO - AQC Exempt ? Add New Project PE $98,000 to FY 2021, RW $30,000 to FY 2023. NIRCC Resolution 20-123 04/17/2020. AQC Exempt 03/30/2020.																		
Indiana Department of Transportation	42972 / 2001523	A 22	I 469	Bridge Thin Deck Overlay	Bridge over Feighner Road, 0.5 4 miles E. of I-69 S. Jct., EBL.	Fort Wayne	.04	NHPP	$353,992.00	Bridge Construction	CN	$318,592.80	$35,399.20		$353,992.00			
										Bridge Consulting	PE	$90,000.00	$10,000.00	$100,000.00				
Comments:NIRCC MPO TIP Resolution 20-133																		
Indiana Department of Transportation	43108 / 2000344	A 25	SR 930	Substructure Repair And Rehabilitation	SR 930 over Br. St Joe River, 2 .62 miles E of US 27	Fort Wayne	0	STBG	$751,487.00	Bridge Construction	CN	$484,989.60	$121,247.40			$606,237.00		
										Bridge Consulting	PE	$116,200.00	$29,050.00		$145,250.00			
Comments:NIRCC MPO TIP Resolution 20-175 thru 20-180																		

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Allen County Total

Federal: $282,187,764.52 Match :$81,218,556.38 2020: $47,132,047.28 2021: $75,519,345.62 2022: $69,310,679.00 2023: $53,040,310.00 2024: $118,403,939.00

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Bartholomew County																		
Columbus	1700713	Init.	MS TRST	Transit Misc Equipment	Columbus Capital project	Seymour	0	Transit		Local Funds	PE	$0.00	$18,582.00	$18,582.00				
										Columbus MPO	PE	$75,409.00	$0.00	$75,409.00				
Columbus	1700762	Init.	MS TRST	Transit Operating	Columbus Transit Operating 2021	Seymour	0	Transit		Local Funds	PE	$0.00	$792,585.00		$792,585.00			
										Transit	PE	$792,585.00	$0.00		$792,585.00			
Bartholomew County	1801288	Init.	IR 1001	Railroad Protection	CR #800N at LIRC RR DOT# 535516Y near Taylorsville	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,500.00	$38,500.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$346,500.00	$0.00	$346,500.00				
Bartholomew County	1801288	M 03	IR 1001	Railroad Protection	CR #800N at LIRC RR DOT# 535516Y near Taylorsville	Seymour	0	Safety	$405,000.00	Local Safety Program - 130	CN	$18,000.00	$0.00	$18,000.00				
										Local Funds	CN	$0.00	$2,000.00	$2,000.00				
Comments:CAMPO - TIP - FY 2018-2021 - 5/24/2019 - increased RR CN funds.																		
Louisville and Indiana Railroad Company	1801950	Init.	IR 1001	Railroad Protection	Spears Street at LIRC RR DOT# 535493U South of Columbus	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,500.00	$38,500.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$346,500.00	$0.00	$346,500.00				
Louisville and Indiana Railroad Company	1801950	M 03	IR 1001	Railroad Protection	Spears Street at LIRC RR DOT# 535493U South of Columbus	Seymour	0	Safety	$405,000.00	Local Safety Program - 130	CN	$18,000.00	$0.00	$18,000.00				
										Local Funds	CN	$0.00	$2,000.00	$2,000.00				
Comments:CAMPO TIP - FY 2018-2021 - 5/24/2019 - increased CN in FY 2020																		
Bartholomew County	1900365	Init.	IR 1031	Railroad Protection	CR 550N at LIRC RR DOT 535509N	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				

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Bartholomew County	1900365	Init.	IR 1031	Railroad Protection	CR 550N at LIRC RR DOT 535509N	Seymour	0	STPBG		Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Bartholomew County	1900365	M 03	IR 1031	Railroad Protection	CR 550N at LIRC RR DOT 535509N	Seymour	0	Safety	$400,000.00	Local Funds	CN	$0.00	$2,000.00	$2,000.00				
										Local Safety Program - 130	CN	$18,000.00	$0.00	$18,000.00				
Comments:CAMPO TIP FY 2018-2021 - 5/24/2019 - increase RR CN funds in FY 20.																		
Louisville and Indiana Railroad Company	1900385	Init.	ST 1032	Railroad Protection	Industrial Rd. at LIRC RR DOT 535504E	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Louisville and Indiana Railroad Company	1900385	M 03	ST 1032	Railroad Protection	Industrial Rd. at LIRC RR DOT 535504E	Seymour	0	Safety	$400,000.00	Local Funds	CN	$0.00	$2,000.00	$2,000.00				
										Local Safety Program - 130	CN	$38,000.00	$0.00	$38,000.00				
Comments:CAMPO - TIP FY 2018-2021 - 5/24/2019 - increased CN funds in FY 2020																		
Louisville and Indiana Railroad Company	1900387	Init.	IR 1034	Railroad Protection	CR 650N at LIRC RR DOT 535511P	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Louisville and Indiana Railroad Company	1900387	M 03	IR 1034	Railroad Protection	CR 650N at LIRC RR DOT 535511P	Seymour	0	Safety	$400,000.00	Local Funds	CN	$0.00	$2,000.00	$2,000.00				
										Local Safety Program - 130	CN	$18,000.00	$0.00	$18,000.00				
Comments:CAMPO TIP - FY 2018-2021 - 5/24/2019 - Increase RR CN in FY 20																		
Bartholomew County	1900388	Init.	IR 1035	Railroad Protection	CR 950S/Jackson St. at LIRC RR DOT 535470M in Jonesville	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				

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Bartholomew County	1900388	Init.	IR 1035	Railroad Protection	CR 950S/Jackson St. at LIRC RR DOT 535470M in Jonesville	Seymour	0	STPBG		Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Bartholomew County	1900388	M 03	IR 1035	Railroad Protection	CR 950S/Jackson St. at LIRC RR DOT 535470M in Jonesville	Seymour	0	Safety	$400,000.00	Local Safety Program - 130	CN	$18,000.00	$0.00	$18,000.00				
										Local Funds	CN	$0.00	$2,000.00	$2,000.00				
Comments:CAMPO TIP - FY2018-2021 - 5/24/2019 - increase RR CN for FY 20																		
Indiana Department of Transportation	2000508	A 27	SR 11	Bridge Painting	Bridge over Opossum Creek, 02.04 miles S of SR 46	Seymour	0	STBG	$279,409.00	Bridge Construction	CN	$147,524.80	$36,881.20				$184,406.00	
Comments:CAMPO. Add CN phase of $184,406 to FY 2023. CAMPO Resolution 2020-03 dated 5/11/2020. AQC-NA																		
ColumBUS Transit	2001569	A 24	MS TRST	Transit Purchase Vehicles	FTA 5307 - Replace Call-A-Bus Paratransit Vehicle.	Seymour	0	Transit		Local Funds	PE	$0.00	$12,000.00	$12,000.00				
										Transit	PE	$48,000.00	$0.00	$48,000.00				
Columbus	29426 / 0500875	Init.	ST 1015	Pavement Repair Or Rehabilitation	Taylor Road Phase 1- 25th Street to 31st Street	Seymour	0	STPBG		Local Funds	CN	$0.00	$368,000.00	$368,000.00				
										Columbus MPO	CN	$1,472,000.00	$0.00	$1,472,000.00				
Columbus	29426 / 0500875	M 02	ST 1015	Pavement Repair Or Rehabilitation	Taylor Road Phase 1- 25th Street to 31st Street	Seymour	0	STBG	$1,850,000.00	Local Funds	CN	$0.00	$62,000.00	($368,000.00)	$430,000.00			
										Columbus MPO	CN	$248,000.00	$0.00	($1,472,000.00)	$1,720,000.00			
Comments:Adding CN phase for 2,150,000 FY 21 per CAMPO Administrative Modification 7/27/19 Subtracting CN phase for 2,150,000 FY 20 per CAMPO Administrative Modification 7/27/19																		
Indiana Department of Transportation	35254 / 1296266	Init.	I 65	HMA Overlay, Preventive Maintenance	From Driftwood River Bridge to US 31 Interchange	Seymour	7.309	NHPP		Bridge Construction	CN	$389,972.70	$43,330.30		$433,303.00			
										Road Construction	CN	$6,397,862.40	$710,873.60		$7,108,736.00			
Bartholomew County	38169 / 1500192	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	Multiple		Local Funds	PE	$0.00	$37,312.43	$32,859.77	$4,452.66			
										Local Bridge Program	PE	$149,249.73	$0.00	$131,439.09	$17,810.64			
Indiana Department of Transportation	38603 / 1500308	Init.	I 65	Replace Superstructure	County Road 200S and I-65	Seymour	0	NHPP		Bridge Construction	CN	$4,699,923.30	$522,213.70	$5,222,137.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	38614 / 1500014	Init.	SR 11	Small Structure Replacement	Over Unnamed Tributary of Thompson Slough, 3.46 miles N of I-65	Seymour	0	STPBG		Bridge Construction	CN	$402,486.40	$100,621.60	$503,108.00				
Bartholomew County	39039 / 1401742	Init.	IR 1022	Road Reconstruction (3R/4R Standards)	County Rd 350 W from SR 46 to Goeller Rd	Seymour	0	STPBG		Local Funds	PE	$0.00	$135,470.00	$135,470.00				
										Local Funds	RW	$0.00	$40,000.00			$40,000.00		
										Local Funds	CN	$0.00	$650,000.00					$650,000.00
										Columbus MPO	RW	$160,000.00	$0.00			$160,000.00		
										Columbus MPO	CN	$2,600,000.00	$0.00					$2,600,000.00
										Columbus MPO - PYB	PE	$541,880.00	$0.00	$541,880.00				
Bartholomew County	39039 / 1401742	M 02	IR 1022	Road Reconstruction (3R/4R Standards)	County Rd 350 W from SR 46 to Goeller Rd	Seymour	0	STPBG		Local Funds	PE	$0.00	$135,470.00	$135,470.00				
										Local Funds	RW	$0.00	$40,000.00			$40,000.00		
										Local Funds	CN	$0.00	$650,000.00		$0.00			$650,000.00
										Columbus MPO	RW	$160,000.00	$0.00			$160,000.00		
										Columbus MPO	CN	$2,600,000.00	$0.00		$0.00			$2,600,000.00
										Columbus MPO - PYB	PE	$541,880.00	$0.00	$541,880.00				
										Columbus MPO - PYB	CN	$0.00	$0.00	$0.00				
Bartholomew County	39039 / 1401742	A 07	IR 1022	Road Reconstruction (3R/4R Standards)	County Rd 350 W from SR 46 to Goeller Rd	Seymour	0	STBG	$4,127,350.00	Local Funds	RW	$0.00	$40,000.00			$40,000.00		
										Local Funds	CN	$0.00	$650,000.00					$650,000.00
										Local Funds	PE	$0.00	$135,470.00	$135,470.00				
										Columbus MPO	RW	$160,000.00	$0.00			$160,000.00		
										Columbus MPO	CN	$2,600,000.00	$0.00					$2,600,000.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Bartholomew County	39039 / 1401742	A 07	IR 1022	Road Reconstruction (3R/4R Standards)	County Rd 350 W from SR 46 to Goeller Rd	Seymour	0	STBG	$4,127,350.00	Columbus MPO - PYB	PE	$541,880.00	$0.00	$541,880.00				
Comments:PE phase for 677,350 FY20, CAMPO resolution 2019-08 dated 8/1/19																		
Indiana Department of Transportation	39737 / 1600829	Init.	US 31	Other Intersection Improvement	At Tannehill Road to I-65 S	Seymour	.87	NHPP		Safety Construction	CN	$581,877.60	$145,469.40		$727,347.00			
Indiana Department of Transportation	39737 / 1600829	A 10	US 31	Other Intersection Improvement	At Tannehill Road to I-65 S	Seymour	.87	Safety	$767,347.00	Safety ROW	RW	$32,000.00	$8,000.00	$40,000.00				
Comments:Amend RW phase in 2020 to current STIP per CAMPO TIP Amendment 2019-10 dated 8/12/19.																		
Indiana Department of Transportation	39737 / 1600829	A 25	US 31	Other Intersection Improvement	At Tannehill Road to I-65 S	Seymour	.87	NHPP	$1,735,199.00	Safety Construction	CN	$806,281.60	$201,570.40		($727,347.00)		$1,735,199.00	
Comments:CAMPO. Move CN phase of $727,347 from FY 2021 to FY 2023 and increase to $1,735,199. (139%) CAMPO Resolution 2020 03 dated 5/11/2020. AQC-NA																		
Indiana Department of Transportation	39909 / 1600661	Init.	SR 9	Box Culvert Replacement	4.09 miles N of East Intersection SR 46 over Horse Creek	Seymour	0	STPBG		Bridge Construction	CN	$232,468.00	$58,117.00		$290,585.00			
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	40070 / 1602183	Init.	SR 46	HMA Overlay, Preventive Maintenance	1.76 miles E of SR 11 (Mapleton St) to 2.24 miles W of SR 7 (Re pp Ct)	Seymour	.06	NHPP		Road Construction	CN	$601,371.20	$150,342.80	$751,714.00				
Indiana Department of Transportation	40070 / 1602183	A 22	SR 46	HMA Overlay, Preventive Maintenance	1.76 miles E of SR 11 (Mapleton St) to 2.24 miles W of SR 7 (Re pp Ct)	Seymour	.06	NHPP	$1,665,647.00	Road Construction	CN	$731,146.40	$182,786.60		$913,933.00			
Comments:CAMPO. Increase CN by $913,933 in 2021 from $751,714 to $1,665,647. $751,714 already in STIP. (122%). CAMPO Resolution 2020-01 dated 2/10/2020.AQC-NA																		
Indiana Department of Transportation	40090 / 1600663	Init.	SR 11	Small Structure Replacement	4.61 miles N of I-65 over Unnamed Tributary to Thompsons Slough	Seymour	0	STPBG		Bridge Construction	CN	$1,117,992.80	$279,498.20		$1,397,491.00			
										Bridge ROW	RW	$56,000.00	$14,000.00	$70,000.00				
Bartholomew County	40295 / 1700732	Init.	IR 1024	Road Reconstruction (3R/4R Standards)	Lowell Road from CR325 West to City Limits	Seymour	0	STPBG		Local Funds	RW	$0.00	$40,000.00	$40,000.00				
										Local Funds	CN	$0.00	$387,873.00			$387,873.00		
										Columbus MPO	RW	$160,000.00	$0.00	$160,000.00				
										Columbus MPO	CN	$1,551,493.00	$0.00			$1,551,493.00		
Bartholomew County	40295 / 1700732	M 07	IR 1024	Road Reconstruction (3R/4R Standards)	Lowell Road from CR325 West to City Limits	Seymour	0	STBG	$3,157,992.00	Local Funds	RW	$0.00	$0.00	($40,000.00)	$40,000.00			
										Columbus MPO	RW	$0.00	$0.00	($160,000.00)	$160,000.00			
Comments:MOving funds in the amount of $200,000 from FY 2020 to FY 2021 per MPO Administrative Modification dated 1-28-2020.																		
Columbus	40373 / 1701325	Init.	IR 1024	Added Travel Lanes, HMA	Lowell Road between I-65 and Indianapolis Road (Phase 2)	Seymour	1	STPBG		Local Funds	CN	$0.00	$642,164.00				$642,164.00	

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										Columbus MPO	CN	$2,568,662.00	$0.00				$2,568,662.00	
Columbus	40375 / 1701323	Init.	ST 1026	Road Reconstruction (3R/4R Standards)	Talley Road between 25th Street and Rocky Ford Road	Seymour	1	STPBG		Local Funds	RW	$0.00	$80,000.00				$80,000.00	
										Local Funds	CN	$0.00	$194,400.00				$194,400.00	
										Columbus MPO	RW	$320,000.00	$0.00				$320,000.00	
										Columbus MPO	CN	$777,600.00	$0.00				$777,600.00	
Columbus	40375 / 1701323	M 02	ST 1026	Road Reconstruction (3R/4R Standards)	Talley Road between 25th Street and Rocky Ford Road	Seymour	1	STBG	$3,252,000.00	Columbus MPO	RW	$320,000.00	$0.00			$320,000.00		
										Local Funds	RW	$0.00	$80,000.00			$80,000.00		
Comments:Adding 320,000 federal and 80,000 local funds to FY22 per CAMPO TIP Resolution 19-08																		
Indiana Department of Transportation	40389 / 1700139	Init.	SR 46	New Interchange Construction	At the intersection of SR 46 and SR 11 in Columbus	Seymour	0	NHPP		Bridge Construction	CN	$5,614,760.80	$1,403,690.20	$7,018,451.00				
										Local Funds	CN	$12,000,000.00	$3,000,000.00	$15,000,000.00				
										Road Construction	CN	$1,979,418.40	$494,854.60	$2,474,273.00				
Indiana Department of Transportation	40407 / 1600503	Init.	SR 58	Bridge Replacement, Concrete	3.35 miles W of I-65 over E Fork White Creek	Seymour	0	STPBG		Bridge Construction	CN	$2,932,307.20	$733,076.80			$3,665,384.00		
										Bridge ROW	RW	$68,000.00	$17,000.00		$85,000.00			
Indiana Department of Transportation	40450 / 1701168	Init.	I 65	Replace Superstructure	00.72 mile S of US 31 at CR 650N/Tannehill Rd	Seymour	0	NHPP		Bridge Construction	CN	$1,026,285.30	$114,031.70	$1,140,317.00				
Indiana Department of Transportation	40450 / 1701168	A 10	I 65	Replace Superstructure	00.72 mile S of US 31 at CR 650N/Tannehill Rd	Seymour	0	NHPP	$1,728,439.00	Bridge ROW	RW	$18,000.00	$2,000.00	$20,000.00				
										Bridge Construction	CN	$511,309.80	$56,812.20			$568,122.00		
Comments:Amend RW phase to FY 2020 and increase in CN in 2022 to current STIP per CAMPO's TIP Resolution 2019-10 dated 8/12/19.																		
Columbus	40463 / 1701061	Init.	ST 1011	Enhancement	People Trail Phase 1- Along 17th Street between Noblitt Park and Donner Park	Seymour	0	STPBG		Local Funds	CN	$0.00	$22,500.00	$22,500.00				
										Columbus MPO	CN	$202,500.00	$0.00	$202,500.00				
Columbus	40463 / 1701061	A 10	ST 1011	Enhancement	People Trail Phase 1- Along 17th Street between Noblitt Park and Donner Park	Seymour	0	STBG	$250,000.00	Local Funds	CN	$0.00	$22,500.00		$22,500.00			

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Columbus	40463 / 1701061	A 10	ST 1011	Enhancement	People Trail Phase 1- Along 17th Street between Noblitt Park and Donner Park	Seymour	0	STBG	$250,000.00	Columbus MPO	PE	$52,650.00	$0.00	$52,650.00				
										Local Funds	PE	$0.00	$5,850.00	$5,850.00				
										Columbus MPO	CN	$202,500.00	$0.00		$202,500.00			
Comments:Amended CN Phase for $225,000 FY 2021 and PE phase for $58,500 FY 2020. Via CAMPO TIP page dated 8/14/2019																		
Columbus	40463 / 1701061	A 11	ST 1011	Enhancement	People Trail Phase 1- Along 17th Street between Noblitt Park and Donner Park	Seymour	0	STBG	$250,000.00	Local Funds	PE	$0.00	$5,850.00	$5,850.00				
										Columbus MPO	PE	$52,650.00	$0.00	$52,650.00				
Comments:Amending PE funds to FY 2020. $58,500. per CAMPO TIP page dated 8/14/2019.																		
Columbus	40463 / 1701061	M 05	ST 1011	Enhancement	People Trail Phase 1- Along 17th Street between Noblitt Park and Donner Park	Seymour	0	STBG	$250,000.00	Local Funds	CN	$0.00	$0.00	($22,500.00)	$22,500.00			
										Columbus MPO	CN	$0.00	$0.00	($202,500.00)	$202,500.00			
Comments:Moving CN funds from FY 2020 to FY 2021. $225,000. Via MPO Tip page.																		
Columbus	40464 / 1701062	Init.	ST 1025	Enhancement	People Trail Phase 2- Along 19th St. between Donner Park & Lincoln Park	Seymour	0	STPBG		Local Funds	CN	$0.00	$22,500.00		$22,500.00			
										Columbus MPO	CN	$202,500.00	$0.00		$202,500.00			
Columbus	40464 / 1701062	M 05	ST 1025	Enhancement	People Trail Phase 2- Along 19th St. between Donner Park & Lincoln Park	Seymour	0	STBG	$250,000.00	Local Funds	CN	$0.00	$0.00		($22,500.00)	$22,500.00		
										Columbus MPO	CN	$0.00	$0.00		($202,500.00)	$202,500.00		
Comments:Moving CN funds from FY 2021 to FY 2022 Via MPO TIp page																		
Columbus	40487 / 1702107	Init.	ST 1015	Pavement, Other	Taylor Road Phase 2- from 31st Street to Rocky Ford Road	Seymour	0	STPBG		Local Funds	CN	$0.00	$430,000.00		$430,000.00			
										Columbus MPO	CN	$1,720,000.00	$0.00		$1,720,000.00			
Columbus	40487 / 1702107	M 02	ST 1015	Pavement, Other	Taylor Road Phase 2- from 31st Street to Rocky Ford Road	Seymour	0	STBG	$1,901,300.00	Local Funds	RW	$0.00	$25,000.00	$25,000.00				
										Local Funds	CN	$0.00	$368,000.00	$368,000.00				
										Columbus MPO	CN	-$160,000.00	$0.00	($160,000.00)				
Comments:CN phase for 1,640,000 via CAMPO MPO TIP resolution 2019-08 dated 8/1/2019																		
Columbus	40487 / 1702107	M 04	ST 1015	Pavement, Other	Taylor Road Phase 2- from 31st Street to Rocky Ford Road	Seymour	0	STBG	$2,130,177.93	Columbus MPO	CN	-$248,000.00	$0.00	$1,472,000.00	($1,720,000.00)			

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Comments:Moving CN funds from FY 2022 to FY 2020 per MPO CAMPO TIP page, dated 8/14/2019. $1,472,000																		
Indiana Department of Transportation	40931 / 1801170	A 11	US 31	Bridge Thin Deck Overlay	03.27 miles N of SR 46 over Clifty Creek Overflow	Seymour	0	NHPP	$301,492.00	Bridge Construction	CN	$241,193.60	$60,298.40	$301,492.00				
Comments:Add $176,737 CN in 2020 to Current STIP per CAMPO Resolution 2019-10 (attached) and CN of $124,755 in 2020, for baby des 1801173, not in MPO area but in Air Quality Area which was approved (attached) .																		
Indiana Department of Transportation	40992 / 1800340	Init.	I 65	Bridge Deck Overlay	01.01 mile N of SR 58, CR 350 S @ I-65	Seymour	0	NHPP		Bridge Construction	CN	$620,787.60	$68,976.40		$689,764.00			
Indiana Department of Transportation	41164 / 1801374	Init.	VA VARI	Environmental Mitigation	Environmental Mitigation site for SR 46 Interchange Project	Seymour	0	STPBG		Road Construction	CN	$1,422,624.80	$355,656.20		$1,778,281.00			
Indiana Department of Transportation	41164 / 1801374	A 07	VA VARI	Environmental Mitigation	Environmental Mitigation site for SR 46 Interchange Project	Seymour	0	STBG	$1,878,281.00	Road ROW	RW	$80,000.00	$20,000.00	$100,000.00				
Comments:Amend RW to current STIP in FY 2020 per CAMPO Resolution 2019-11 dated 9/10/19.																		
Indiana Department of Transportation	41638 / 1801784	Init.	US 31	New Signal Installation	Intersection of Lowell Rd	Seymour	.23	STPBG		District Other Construction	CN	$313,500.00	$78,375.00		$391,875.00			
Indiana Department of Transportation	41849 / 1802958	Init.	I 65	Added Travel Lanes	From SR 58 to SR 46 in Bartholomew County	Seymour	4.05	NHPP		Major New - Construction	CN	$7,425,000.00	$825,000.00		$8,250,000.00			
										Major New - Consulting	PE	$450,000.00	$50,000.00		$500,000.00			
										Demonstration Fund Program	CN	$18,000,000.00	$2,000,000.00		$20,000,000.00			
										Road Construction	CN	$15,075,000.00	$1,675,000.00		$16,750,000.00			
Indiana Department of Transportation	41849 / 1802958	M 09	I 65	Added Travel Lanes	From SR 58 to SR 46 in Bartholomew County	Seymour	4.05	DEM	$45,000,000.00	Demonstration Fund Program	CN	$0.00	$0.00		$0.00			
										Road Construction	CN	$0.00	$0.00		$0.00			
Comments:CAMPO. No change in scope. Modification to change funding reflecting Build Grant/State Funds percentages per CAMPO TIP Resolution 2020-01 dated 2/10/20. AQC-NA																		
Indiana Department of Transportation	41849 / 1802958	A 25	I 65	Added Travel Lanes	From SR 58 to SR 46 in Bartholomew County	Seymour	4.05	NHPP	$66,505,414.00	Bridge Construction	CN	$1,349,369.10	$149,929.90		$1,499,299.00			
										Major New - Consulting	PE	$4,140,000.00	$460,000.00		$4,600,000.00			
										Road Construction	CN	$5,254,081.20	$583,786.80		$5,837,868.00			
Comments:CAMPO. Increase PE (CE) phase in 2021 by $4,600,000. (920%). $500K already in STIP. CAMPO Resolution 2020 03 dated 5/ 11/2020. Increase CN phase for road portion by $5,837,868. Increase is for lead des 1802958 increase of $3,452,047 and baby des 1296266 increase of $2,385,821 in 2021. Increase in bridge portion for 1800340 of $660,000 and new baby des 2000014 add $839,299 for a total increase of $1,499,299. per CAMPO Resolution 2020-04 dated May 27,2020. AQC-NA																		
Indiana Department of Transportation	41904 / 1900436	Init.	SR 46	Traffic Signals, New Or Modernized	SR 46 (2nd Street) at the crosswalk roughly 150 ft east of Franklin St	Seymour	0	NHPP		District Other Construction	CN	$101,374.40	$25,343.60	$126,718.00				
Bartholomew County	41921 / 1802883	A 07	IR 2026	Bridge Replacement	Lowell Road over the Driftwood River, 465' east of CR 325 West, Section 9, T9N,	Seymour	.08	STBG	$3,125,000.00	Local Funds	CN	$0.00	$575,000.00					$575,000.00

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Bartholomew County	41921 / 1802883	A 07	IR 2026	Bridge Replacement	Lowell Road over the Driftwood River, 465' east of CR 325 West, Section 9, T9N,	Seymour	.08	STBG	$3,125,000.00	Local Bridge Program	CN	$2,300,000.00	$0.00					$2,300,000.00
Comments:CN Phase for 2,875,000 for FY 2024, Via Columbus MPO Tip page dated 8-14-19.																		
Indiana Department of Transportation	42123 / 1900644	A 10	US 31	Bridge Thin Deck Overlay	Over Clifty Creek	Seymour	0	STBG	$362,589.00	Bridge Consulting	PE	$64,000.00	$16,000.00	$80,000.00				
										Bridge Construction	CN	$226,071.20	$56,517.80		$282,589.00			
Comments:Amend PE in 2020 and CN in 2021 to current STIP per CAMPO TIP Resolution 2019-10 dated 8/12/19/																		
Indiana Department of Transportation	42147 / 1900686	A 10	SR 46	HMA Overlay, Preventive Maintenance	SR 7 to 0.21 miles E of SR 9	Seymour	7.62	NHPP	$3,840,540.00	Road Construction	CN	$3,008,432.00	$752,108.00			$3,760,540.00		
Comments:Amend PE in 2020 and CN in 2022 to current STIP per CAMPO's TIP Resolution 2019-10 dated 8/12/19.																		
Indiana Department of Transportation	42400 / 1802997	A 10	SR 11	Replace Superstructure	03.17 miles S of SR 46 @ Denios Creek	Seymour	0	STBG	$2,385,960.00	Bridge Consulting	PE	$256,000.00	$64,000.00	$220,000.00				$100,000.00
										Bridge ROW	RW	$76,000.00	$19,000.00			$95,000.00		
Comments:Amend PE to FY 2020 and RW to FY 2022 per CAMPO's TIP Resolution 2019-10 dated 8/12/19.																		
Indiana Department of Transportation	42408 / 1900116	A 10	SR 46	Intersect. Improv. W/ New Signals	At Two Mile House Road	Seymour	0	NHPP	$439,628.00	Mobility Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
										Mobility ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Comments:Amend PE in 2020 and RW in 2022 to current STIP per CAMPO's TIP Resolution 2019-10 dated 8/12/19.																		
Indiana Department of Transportation	42422 / 1901998	A 05	US 31	Traffic Signals Modernization	The intersection of US 31 and CR 550 in Taylorville.	Seymour	.08	Safety	$75,000.00	Local Safety Program - 130	CN	$67,500.00	$7,500.00	$75,000.00				
Comments:Amend CN phase to current STIP in 2020 per CAMPO's Resolution 2019-10 dated 8/12/19.																		
Indiana Department of Transportation	42535 / 1800088	A 11	SR 46	Added Travel Lanes	EB from Brown Street to Jackson Street in Columbus	Seymour	0	NHPP	$745,282.00	Mobility Construction	CN	$396,225.60	$99,056.40					$495,282.00
										Mobility ROW	RW	$40,000.00	$10,000.00			$50,000.00		
Comments:Add RW phase of $50K in 2022, and CN phase of $495,282 per CAMPO Resolution 2019-14 dated 11/19/19																		
Indiana Department of Transportation	42668 / 1900640	A 25	I 65	Repair Or Replace Joints	NB over Driftwood River	Seymour	0	NHPP	$662,389.00	Bridge Construction	CN	$461,150.10	$51,238.90			$512,389.00		
										Bridge Consulting	PE	$135,000.00	$15,000.00		$150,000.00			
Comments:CAMPO. Add PE phase of $150,000 in 2021. Add CN phase of $512,389 in 2022.Includes baby des 1900641. CAMPO Resolution 2020-03 dated May 11,2020.AQC-NA																		
Indiana Department of Transportation	42854 / 2000291	A 25	US 31	Bridge Deck Overlay	NB over Conrail, Indpls & Ser Rd, 04.75 S I-65	Seymour	0	STBG	$6,383,580.00	Bridge Construction	CN	$4,490,864.00	$1,122,716.00				$110,000.00	$5,503,580.00
										Bridge Consulting	PE	$616,000.00	$154,000.00		$770,000.00			
Comments:CAMPO. Add PE phase of $770,000 in 2021. Add CN phase of $110,000 in 2023.CN of $5,503,580 is illustrative of FY 2024. Includes baby des 2000290, 2000292, 2000298, 2000299, and 2000347. CAMPO Resolution 2020-03 dated 5/11/2020. AQC-NA																		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42882 / 2000067	A 34	SR 9	Bridge Painting	Bridge over Clifty Creek, 00.53 mi N of SR 46	Seymour	0	STBG	$406,013.00	Bridge Construction	CN	$324,810.40	$81,202.60				$406,013.00	
Comments:CAMPO. Add CN phase of $406,013 in FY 2023. CAMPO Resolution 2020-03 dated May 11, 2020. AQC-NA.																		
Indiana Department of Transportation	43009 / 1800340	A 19	I 65	Replace Superstructure	01.01 mile N of SR 58, CR 350 S @ I-65	Seymour	0	NHPP	$1,174,832.00	Bridge Construction	CN	$436,561.20	$48,506.80		$485,068.00			
Comments:CAMPO. Increase CN of $689,764 to $1,174,832 in 2021. Increase of $485,068 (70%). $689,764 already in STIP. Scope change from Deck overlay to Superstructure Replacement. CAMPO Resolution 2020-01 dated 2/10/2020. AQC-NA																		
Bartholomew County	43039 / 1802883	A 34	IR 2026	Bridge Replacement	Lowell Road over the Driftwood River, 465' east of CR 325 West, Section 9, T9N,	Seymour	.08	STBG	$0.00	Local Funds	CN	$0.00	-$5,075,000.00					($5,075,000.00)
										Local Bridge Program	CN	-$2,300,000.00	$0.00					($2,300,000.00)
Comments:Project being pulled per the request of the LPA. I have attached the letter from the LPA. Funds need removed from FY 2024 in the amount of $7,375,000.																		

Bartholomew County Total

Federal: $128,288,972.63 Match :$19,010,909.53 2020: $40,045,549.86 2021: $77,051,225.30 2022: $11,835,801.00 2023: $7,018,444.00 2024: $11,348,862.00

*Estimated Costs left to Complete Project column is for costs that may extend beyond the four years of a STIP. This column is not fiscally constrained and is for information purposes.

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Benton County																		
Indiana Department of Transportation	1800111	A 34	US 41	Small Structure Pipe Lining	0.63 mi S SR 18	Crawfordsville	0	STBG	$507,622.00	Bridge ROW	RW	$4,000.00	$1,000.00				$5,000.00	
Comments:Add ROW phase for $5,000 FY23, AQC NA, No MPO																		
Indiana Department of Transportation	1800129	A 34	SR 352	Small Structure Replacement	0.84 mi W of US 41	Crawfordsville	0	STBG	$417,300.00	Bridge ROW	RW	$8,000.00	$2,000.00				$10,000.00	
Comments:Add ROW phase for $10,000 FY23, No MPO, AQC NA																		
Indiana Department of Transportation	1800143	A 27	US 52	Small Structure Pipe Lining	1.55 mi W of SR 18	Crawfordsville	0	STBG	$290,300.00	Bridge Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:Add PE Phase for $20,000 FY21, No MPO																		
Indiana Department of Transportation	1800267	Init.	US 52	Pavement Replacement	**Eliminating** 1.33 mi to 1.46 mi E of SR 18 E jct (Mud Pine Creek - Eastbound)	Crawfordsville	.1	STPBG		Bridge Construction	CN	$198,575.20	$49,643.80				$248,219.00	
Indiana Department of Transportation	1800267	A 10	US 52	Pavement Replacement	**Eliminating** 1.33 mi to 1.46 mi E of SR 18 E jct (Mud Pine Creek - Eastbound)	Crawfordsville	.1	STBG	$0.00	Bridge Construction	CN	-$198,575.20	-$49,643.80				($248,219.00)	
Comments:CN Phase eliminating ($248,219), No MPO																		
Indiana Department of Transportation	1900737	A 27	US 41	Bridge Thin Deck Overlay	SB over US 52 EB, KB&S RR, 02.45 mi N of SR 18	Crawfordsville	0	STBG	$300,928.00	Bridge Construction	CN	$224,742.40	$56,185.60			$280,928.00		
										Bridge Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:Add PE phase for $20,000 FY21, CN phase for $280,928 FY22, No MPO																		
Indiana Department of Transportation	1900738	A 27	US 41	Bridge Thin Deck Overlay	NB over US 52 EB, KB&S RR, 02.45 mi N of SR 18	Crawfordsville	0	STBG	$295,627.00	Bridge Construction	CN	$220,501.60	$55,125.40			$275,627.00		
										Bridge Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:Add PE phase for $20,000 FY21, CN phase for $275,627 FY22, No MPO																		
Indiana Department of Transportation	2000879	A 17	SR 352	HMA Overlay, Preventive Maintenance	From US 41 to SR 55 W Jct	Crawfordsville	6.38	STBG	$1,918,253.00	Road Construction	CN	$1,490,602.40	$372,650.60				$1,863,253.00	
										Road Consulting	PE	$44,000.00	$11,000.00	$55,000.00				
Comments:New Project. Add FY20 PE $55,000, Add FY23 CN $1,863,253. No MPO																		
Indiana Department of Transportation	2001099	A 17	US 52	Substructure Repair And Rehabilitation	1.39 mi E of SR 18, over Mud Pine Creek	Crawfordsville	0	STBG	$117,651.00	Bridge Construction	CN	$85,320.80	$21,330.20				$106,651.00	
										Bridge Consulting	PE	$8,800.00	$2,200.00	$11,000.00				
Comments:New Project, Added FY20 PE $11,000, Add FY23 CN $106,651, No MPO																		
Benton County	38258 / 1500259	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$22,403.69	$1,827.10	$18,649.12	$1,927.47		
										Local Bridge Program	PE	$89,614.74	$0.00	$7,308.39	$74,596.48	$7,709.87		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	38774 / 1400213	Init.	SR 18	Bridge Replacement, Other Construction	2.45 mi W of US 41	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,283,994.40	$320,998.60	$1,604,993.00				
Indiana Department of Transportation	40092 / 1702138	Init.	SR 18	Bridge Deck Overlay	Over Mud Creek	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,238,357.60	$309,589.40	$1,547,947.00				
Indiana Department of Transportation	40110 / 1593029	Init.	US 41	HMA Overlay, Preventive Maintenance	From 0.03 mi N of US 52 to 0.15 mi S of US 24	Crawfordsville	8.925	NHPP		Road Construction	CN	$5,543,903.20	$1,385,975.80	$6,929,879.00				
Indiana Department of Transportation	40569 / 1701571	Init.	SR 18	Small Structure Replacement	SR 18, 4.66 mi E of SR 18, Over Greenwood Ditch	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,977,816.00	$494,454.00	$25,000.00		$2,447,270.00		
										Bridge ROW	RW	$88,400.00	$22,100.00	$110,500.00				
Indiana Department of Transportation	40578 / 1700117	Init.	SR 55	Road Rehabilitation (3 R/4R Standards)	From 0.59 mi N of US 52 N jct to US 24	Crawfordsville	8.992	STPBG		Road Construction	CN	$8,702,989.60	$2,175,747.40			$10,878,737.00		
Indiana Department of Transportation	40578 / 1700117	A 01	SR 55	Road Rehabilitation (3 R/4R Standards)	From 0.59 mi N of US 52 N jct to US 24	Crawfordsville	8.992	STPBG	$12,203,984.30	Road ROW	RW	$450,400.00	$112,600.00	$563,000.00				
Comments:RW phase for $563,000 FY20, No MPO.																		
Indiana Department of Transportation	40579 / 1601083	Init.	SR 352	Br Repl, Comp.Cont.Pres.Conc. I-Beam	01.61 E US 41at Mud Pine Creek	Crawfordsville	0	STPBG		Bridge Construction	CN	$3,704,724.80	$926,181.20			$4,630,906.00		
Indiana Department of Transportation	40579 / 1601083	A 01	SR 352	Br Repl, Comp.Cont.Pres.Conc. I-Beam	01.61 E US 41at Mud Pine Creek	Crawfordsville	0	STBG	$4,679,906.00	Bridge ROW	RW	$31,200.00	$7,800.00	$39,000.00				
Comments:ROW phase for $39,000 FY20 No MPO.																		
Indiana Department of Transportation	40582 / 1700104	Init.	US 52	HMA Overlay Minor Structural	From 0.41 mi W of SR 18 (E jct) to 0.10 mi E of SR 352	Crawfordsville	8.398	STPBG		Bridge Construction	CN	$1,129,472.80	$282,368.20		$7,500.00	$1,404,341.00		
										Bridge ROW	RW	$38,160.00	$9,540.00		$47,700.00			
										Road Construction	CN	$8,077,102.40	$2,019,275.60			$10,096,378.00		
										Road ROW	RW	$64,000.00	$16,000.00		$80,000.00			
Indiana Department of Transportation	40974 / 1800453	Init.	US 52	Bridge Thin Deck Overlay	WBL over Big Pine Creek; 01.2 3 mi E of SR 352	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,004,978.40	$251,244.60		$1,256,223.00			
Indiana Department of Transportation	42189 / 1500109	A 11	SR 71	Small Structure Pipe Lining	1.36 mi N of SR 18	Crawfordsville	0	STBG	$460,036.00	Bridge Construction	CN	$348,028.80	$87,007.20	$25,000.00				$410,036.00
										Bridge ROW	RW	$20,000.00	$5,000.00	$25,000.00				
Comments:ROW phase for $25,000 FY20, CN phase for $25,000 FY20, No MPO																		
Indiana Department of Transportation	42539 / 1902048	A 10	US 41	Small Structures & Drains Construction	Various Locations (6) in Benton , Warren & Montgomery Counties	Crawfordsville	2.51	NHPP	$1,700,000.00	Bridge Construction	CN	$1,096,513.60	$274,128.40				$1,370,642.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42539 / 1902048	A 10	US 41	Small Structures & Drains Construction	Various Locations (6) in Benton , Warren & Montgomery Counties	Crawfordsville	2.51	NHPP	$1,700,000.00	Bridge Consulting	PE	$112,000.00	$28,000.00	$140,000.00				
Comments:No MPO. Add PE and CN.																		
Indiana Department of Transportation	42629 / 1800143	A 11	US 52	Small Structure Replacement	1.55 mi W of SR 18	Crawfordsville	0	STBG	$470,132.00	Bridge Construction	CN	$268,273.60	$67,068.40				$335,342.00	
Comments:CN Phase for $335.342.00 FY23, No MPO																		
Indiana Department of Transportation	42944 / 2000439	A 18	SR 71	Bridge Deck Overlay	2.93 mi N of SR 18, over Sugar Creek	Crawfordsville	0	STBG	$569,698.00	Bridge Construction	CN	$411,758.40	$102,939.60					$514,698.00
										Bridge Consulting	PE	$44,000.00	$11,000.00		$55,000.00			
Comments:New Project, Add PE phase for $55,000 FY21, CN phase for $514,698 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42944 / 2000538	A 18	SR 71	Bridge Deck Overlay	1.96 mi S of SR 18, over Finigan Ditch	Crawfordsville	0	STBG	$462,256.00	Bridge Consulting	PE	$36,000.00	$9,000.00		$45,000.00			
										Bridge Construction	CN	$333,804.80	$83,451.20					$417,256.00
Comments:New Project, Add PE phase for $45,000 FY21, CN phase for $417,256 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42944 / 2000884	A 18	SR 71	HMA Overlay, Preventive Maintenance	From SR 352 to SR 18	Crawfordsville	7.03	STBG	$2,010,228.00	Road Construction	CN	$1,448,182.40	$362,045.60					$1,810,228.00
										Road Consulting	PE	$160,000.00	$40,000.00		$200,000.00			
Comments:New Project, Add PE phase for $200,000 FY21, CN phase for $1,810,228 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42949 / 2000413	A 18	SR 18	Bridge Thin Deck Overlay	5.13 mi W of US 231, over Little Pine Creek	Crawfordsville	0	STBG	$114,244.00	Bridge Construction	CN	$79,395.20	$19,848.80					$99,244.00
										Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
Comments:New Project, Add PE phase for $15,000 FY21, CN phase for $99,244 is illustrative for FY24, No MPO																		

Benton County Total

Federal: $39,929,037.94 Match :$9,982,259.49 2020: $11,085,454.49 2021: $1,859,668.60 2022: $30,023,824.34 2023: $3,690,888.00 2024: $3,251,462.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Blackford County																		
Blackford County	1592883	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$10,952.40	$1,071.00	$8,768.60	$1,112.80		
										Local Bridge Program	PE	$43,809.60	$0.00	$4,284.00	$35,074.40	$4,451.20		
Indiana Department of Transportation	2000544	A 19	SR 18	Debris Removal From Channel	Bridge over Salamonie River, 5. 83 miles E of SR 3	Fort Wayne	0	STBG	$86,198.00	Bridge Construction	CN	$55,958.40	$13,989.60				$69,948.00	
										Bridge Consulting	PE	$13,000.00	$3,250.00		$16,250.00			
Comments:NO MPO for DES 2000544. Adding PE for $16,250 to FY 2021 and CN for $69,948 to FY 2023.																		
Indiana Department of Transportation	2001993	A 34	SR 3	Bridge Replacement	Bridge over PRAIRIE CREEK, 0. 02 Miles North of SR 18.	Fort Wayne	0	STBG	$2,175,587.00	Bridge Consulting	PE	$210,000.00	$52,500.00			$262,500.00		
										Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:NO MPO for DES 2001993. Adding PE for $262,500 to FY 2022 and R/W for $20,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002219	A 34	SR 3	Small Structure Replacement	2.86 Miles North of SR 205, Large Culvert for HAAG DITCH.	Fort Wayne	0	STBG	$1,305,750.00	Bridge Consulting	PE	$153,853.60	$38,463.40			$192,317.00		
										Bridge ROW	RW	$24,000.00	$6,000.00					$30,000.00
Comments:NO MPO for DES 2002219. Adding PE for $192,317 to FY 2022 and RW for $30,000 to phase illustrative of FY 2024.																		
Indiana Department of Transportation	38976 / 1500007	Init.	SR 26	Small Structure - New	SR 26 -2.10 E. of SR 3, over Grove Ditch-1500007 -Blackford Co.	Greenfield	0	STPBG		Bridge Construction	CN	$4,635,537.60	$1,158,884.40	$5,794,422.00				
Indiana Department of Transportation	39809 / 1383491	Init.	SR 3	HMA Overlay Minor Structural	From 1.11 miles S. to 0.12 miles N. of SR 26 (Hartford City).	Fort Wayne	2.423	STPBG		Bridge Construction	CN	$335,220.00	$83,805.00		$419,025.00			
										Bridge ROW	RW	$21,600.00	$5,400.00	$27,000.00				
										Road Construction	CN	$3,650,442.40	$912,610.60	$50,000.00	$4,513,053.00			
Blackford County	40775 / 1600760	Init.	IR 1001	Signing	Blackford County sign replacement	Fort Wayne	329	STPBG		Local Funds	CN	$0.00	$29,800.00	$29,800.00				
										Local Safety Program	CN	$268,200.00	$0.00	$268,200.00				
Indiana Department of Transportation	41110 / 1800326	Init.	SR 26	Bridge Deck Overlay	SR 26 over Tyner Ditch, 2.97 miles W. of SR 167	Greenfield	0	STPBG		Bridge Construction	CN	$591,136.80	$147,784.20		$738,921.00			
Hartford City	41143 / 1702858	Init.	ST 1001	Bike/Pedestrian Facilities	Sidewalks, Jefferson St:: Kentucky Ave. to Park Ave Park Ave: Jefferson to High	Fort Wayne	.38	STPBG		Local Funds	CN	$0.00	$24,000.00			$24,000.00		
										Local Transportation Alternatives	CN	$96,000.00	$0.00			$96,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Hartford City	41143 / 1702858	A 04	ST 1001	Bike/Pedestrian Facilities	Sidewalks, Jefferson St:: Kentucky Ave. to Park Ave Park Ave: Jefferson to High	Fort Wayne	.38	TA	$278,700.00	Local Funds	PE	$0.00	$9,940.00	$9,940.00				
										Local Transportation Alternatives	PE	$39,760.00	$0.00	$39,760.00				
Comments:Add PE to STIP. No MPO																		
Hartford City	41143 / 1702858	M 15	ST 1001	Bike/Pedestrian Facilities	Sidewalks, Jefferson St:: Kentucky Ave. to Park Ave Park Ave: Jefferson to High	Fort Wayne	.38	TA	$229,000.00	Local Funds	CN	$0.00	$21,800.00			$21,800.00		
										Local Transportation Alternatives	CN	$87,200.00	$0.00			$87,200.00		
Comments:Increase Federal funds for CN in FY '22. NO MPO																		
Montpelier	41149 / 1702855	Init.	ST 1001	Sign Modernization (Series Of Units)	Sign replacement in the City of Montpelier	Fort Wayne	14.2	Multiple		Local Funds	CN	$0.00	$22,380.00			$22,380.00		
										Local Safety Program	CN	$172,620.00	$0.00			$172,620.00		
										Local Transportation Alternatives	CN	$28,800.00	$0.00			$28,800.00		
Montpelier	41149 / 1702855	A 01	ST 1001	Sign Modernization (Series Of Units)	Sign replacement in the City of Montpelier	Fort Wayne	14.2	Safety	$257,000.00	Local Funds	CN	$0.00	$22,380.00			$22,380.00		
										Local Safety Program	PE	$29,790.00	$0.00	$29,790.00				
										Local Funds	PE	$0.00	$3,310.00	$3,310.00				
										Local Safety Program	CN	$201,420.00	$0.00			$201,420.00		
Comments:Add new Project to STIP for PE																		
Indiana Department of Transportation	42468 / 1901488	A 01	SR 3	Bridge Deck Overlay	Bridge over LITTLE LICK CREEK , 00.67 South of SR 26.	Fort Wayne	0	STBG	$856,137.00	Bridge Construction	CN	$616,909.60	$154,227.40			$771,137.00		
										Bridge Consulting	PE	$68,000.00	$17,000.00	$85,000.00				
Comments:NO MPO. DES 1901488 adding PE to FY 2020 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	43115 / 2000244	A 22	SR 18	Debris Removal From Channel	SR 18 over Salamonie River, 5. 83 miles E of SR 3	Fort Wayne	0	STBG	$84,954.00	Bridge Construction	CN	$54,963.20	$13,740.80			$68,704.00		
										Bridge Consulting	PE	$13,000.00	$3,250.00		$16,250.00			
Comments:NO MPO for DES 2000244. Adding PE for $16,250 to FY 2021 and CN for $68,704 to FY 2022.																		

Blackford County Total

Federal: $11,427,221.20 Match :$2,759,467.80 2020: $6,342,577.00 2021: $5,747,342.00 2022: $1,976,822.00 2023: $69,948.00 2024: $50,000.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Boone County																		
Indiana Department of Transportation	1801306	A 17	SR 47	Debris Removal From Channel	over Prairie Creek; 00.48 mi N of SR 75	Crawfordsville	0	STBG	$0.00	Bridge Construction	CN	-$204,000.00	-$51,000.00	($255,000.00)				
										Bridge Consulting	PE	-$250,965.60	-$62,741.40	($313,707.00)				
Comments:DES Eliminating. Remove 2020 PE $313,707. Remove 2020 CN $255,000. No MPO																		
Boone County	1902075	A 11	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Crawfordsville	0	STBG	$348,169.00	Local Funds	PE	$0.00	$66,912.60			$34,095.20	$3,169.40	$29,648.00
										Local Bridge Program	PE	$267,650.40	$0.00			$136,380.80	$12,677.60	$118,592.00
Comments:19-IMPO-015. Add $170,476. total PE funds to FY 2022. Add $15,847. total PE funds to FY 2023. Add $148,240. total PE funds to FY 2024.																		
Indiana Department of Transportation	1902833	A 34	SR 75	Small Structure Replacement	Approximately 1.23 mi south of SR 47 / SR 75 intersection in Thorntown	Crawfordsville	0	STBG	$351,759.00	Mobility ROW	RW	$20,000.00	$5,000.00			$25,000.00		
										Mobility Consulting	PE	$88,000.00	$22,000.00		$110,000.00			
Comments:Add PE phase for 110,000 FY21, ROW phase for $25,000 FY22, CN illustrated for FY25, AQC, No MPO																		
Indiana Department of Transportation	2000112	A 34	SR 32	Bridge Thin Deck Overlay	0.51 mi W of I-65, over Dierks (Sanitary) Ditch	Crawfordsville	0	STBG	$213,737.00	Bridge Construction	CN	$154,989.60	$38,747.40				$193,737.00	
										Bridge Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:Add PE for $20,000 FY21, CN for $193,737 FY23, AQC, No MPO																		
Indiana Department of Transportation	2000271	A 34	SR 39	Other Intersection Improvement	at the SR-47 intersection	Crawfordsville	0	STBG	$2,778,350.00	Safety Consulting	PE	$104,000.00	$26,000.00		$130,000.00			
										Safety ROW	RW	$588,000.00	$147,000.00			$735,000.00		
Comments:Add PE phase for $130,000 FY21, ROW phase for $735,000 FY22, CN illustrated for FY25, AQC, No MPO																		
Indiana Department of Transportation	2000660	A 27	SR 38	Bridge Deck Overlay	4.75 mi E of US 421, over Stoker Ditch	Crawfordsville	0	STBG	$419,372.00	Bridge Consulting	PE	$32,000.00	$8,000.00		$40,000.00			
										Bridge Construction	CN	$303,497.60	$75,874.40					$379,372.00
Comments:Add PE phase $40,000 FY21, CN phase $379,372 FY24, No MPO, ?AQC exempt on July 27, 2020.?																		
Indiana Department of Transportation	2001833	A 34	US 136	Pavement Replacement	From .74 mi W of SR 75 to .45 mi E of SR 75 (Jamestown)	Crawfordsville	1.213	STBG	$3,354,502.00	Road ROW	RW	$160,000.00	$40,000.00			$200,000.00		
										Road Consulting	PE	$240,000.00	$60,000.00		$300,000.00			
Comments:Add PE phase for $300,000 FY21, ROW phase for $200,000 FY22, CN illustrated for FY25, AQC, No MPO																		
Indiana Department of Transportation	2001881	A 34	SR 38	HMA Overlay, Preventive Maintenance	From 0.52 mi E of US 421 E Jct to 2.44 Mi W of SR 47	Crawfordsville	8.131	STBG	$2,217,269.00	Road Consulting	PE	$160,000.00	$40,000.00		$200,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	2001881	A 34	SR 38	HMA Overlay, Preventive Maintenance	From 0.52 mi E of US 421 E Jct to 2.44 Mi W of SR 47	Crawfordsville	8.131	STBG	$2,217,269.00	Road ROW	RW	$40,000.00	$10,000.00			$50,000.00		
Comments:Add PE phase for $200,000 FY21, ROW phase for $50,000 FY22, CN illustrated for FY25, AQC, No MPO																		
Indiana Department of Transportation	2002186	A 34	SR 75	Small Structure Replacement	0.15 mi S of US 136	Crawfordsville	0	STBG	$812,348.00	Bridge Consulting	PE	$60,000.00	$15,000.00		$75,000.00			
										Bridge ROW	RW	$24,000.00	$6,000.00			$30,000.00		
Comments:Add PE phase for $75,000 FY21, ROW phase for $30,000 FY22, CN illustrated for FY25, AQC, No MPO																		
Indiana Department of Transportation	2002204	A 34	US 421	Small Structure Replacement	0.20 mi N of SR 32	Crawfordsville	0	STBG	$495,797.00	Bridge Consulting	PE	$40,000.00	$10,000.00		$50,000.00			
										Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Comments:Add PE phase for $50,000 FY21, ROW phase for $40,000 FY22, CN illustrated for FY25, AQC, No MPO																		
Indiana Department of Transportation	2002362	A 34	I 65	Bridge Thin Deck Overlay	1.17 mi S of SR 39	Crawfordsville	0	NHPP	$301,895.00	Bridge Consulting	PE	$36,000.00	$4,000.00		$40,000.00			
Comments:Add PE phase for $40,000 FY21, CN illustrated for FY25, AQC, No MPO																		
Boone County	38259 / 1500227	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$28,146.96	$25,780.85	$2,366.11			
										Local Bridge Program	PE	$112,587.82	$0.00	$103,123.39	$9,464.43			
Indiana Department of Transportation	38767 / 1400219	Init.	SR 75	Bridge Replacement, Other Construction	Bridge over Wells Ditch, 2.15 mi N of I-74	Crawfordsville	0	STPBG		Bridge Construction	CN	$955,076.80	$238,769.20	$1,193,846.00				
Indiana Department of Transportation	38767 / 1400219	A 01	SR 75	Bridge Replacement, Other Construction	Bridge over Wells Ditch, 2.15 mi N of I-74	Crawfordsville	0	STPBG	$1,203,846.00	Bridge ROW	RW	$8,000.00	$2,000.00	$10,000.00				
Comments:ROW Phase for $10,000 FY20, No MPO																		
Indiana Department of Transportation	38767 / 1400219	M 09	SR 75	Bridge Replacement, Other Construction	Bridge over Wells Ditch, 2.15 mi N of I-74	Crawfordsville	0	STPBG		Bridge Construction	CN	$999,076.80	$249,769.20	$1,248,846.00				
Comments:moving CN from FY20 to FY21 due to re-let																		
Indiana Department of Transportation	38770 / 1500160	Init.	US 52	Pavement Replacement	Interchange ramps at I-65	Crawfordsville	.313	STPBG		Road Construction	CN	$1,582,654.40	$395,663.60	$1,978,318.00				
Indiana Department of Transportation	39231 / 1400071	Init.	I 65	Interchange Modification	I-65 at SR 267 (4.5 miles N of I-865)	Crawfordsville	1.417	NHPP		Mobility Construction	CN	$33,540,475.50	$3,726,719.50	$37,267,195.00				
Indiana Department of Transportation	39231 / 1400071	A 05	I 65	Interchange Modification	I-65 at SR 267 (4.5 miles N of I-865)	Crawfordsville	1.417	NHPP	$43,016,100.00	Mobility ROW	RW	$2,783,164.50	$309,240.50	$3,092,405.00				
Comments:RW phase for $3,092,405.00 via IMPO TIP MOD dated 8/29/2019																		
Indiana Department of Transportation	39320 / 1592690	Init.	SR 75	Replace Superstructure	Bridge over I-74, 1.36 mi N of SR 234	Crawfordsville	0	STPBG		Bridge Construction	CN	$3,616,366.40	$904,091.60		$4,520,458.00			
Indiana Department of Transportation	39369 / 1600204	A 05	I 74	Rest Area Modernization	Lizton Rest Area- Water	Crawfordsville	0	NHPP	$2,000,000.00	Statewide Construction	CN	$1,800,000.00	$200,000.00	$2,000,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:No MPO add funds for CN FY 2020 for $2,000,000 for Lizton Rest Area.																		
Boone County	39599 / 1600686	Init.	ST 1028	Bridge Rehabilitation Or Repair	Sycamore Street, Br #202 over Eagle Creek, Zionsville, IN	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$353,548.00	$353,548.00				
										Indianapolis MPO	CN	$1,414,195.00	$0.00	$1,414,195.00				
Boone County	39599 / 1600686	M 02	ST 1028	Bridge Rehabilitation Or Repair	Sycamore Street, Br #202 over Eagle Creek, Zionsville, IN	Crawfordsville	0	STBG	$2,000,000.00	Local Funds	CN	$0.00	$410,827.20	$410,827.20				
										Indianapolis MPO	CN	$1,643,307.00	$0.00	$1,643,307.00				
Comments:IMPO TIP 20-01.2 Please add 229,112 federal to FY 20 and 57,279.2 local for CN																		
Boone County	39855 / 1600773	Init.	IR 1027	Bridge Replacement, Other Construction	Bridge #41 replacement 3.48 miles N of SR 47	Crawfordsville	.26	STPBG		Local Funds	CN	$0.00	$527,200.00			$527,200.00		
										Local Bridge Program	CN	$2,108,800.00	$0.00			$2,108,800.00		
Boone County	39855 / 1600773	A 13	IR 1027	Bridge Replacement, Other Construction	Bridge #41 replacement 3.48 miles N of SR 47	Crawfordsville	.26	STBG	$2,024,000.00	Local Bridge Program	RW	$24,000.00	$0.00		$24,000.00			
										Local Funds	RW	$0.00	$6,000.00		$6,000.00			
Comments:RW phase for 24,000 federal, 6000 local FY 21 NO MPO. AQC Exempt 1/13/20.																		
Indiana Department of Transportation	40107 / 1592962	Init.	US 421	HMA Overlay, Preventive Maintenance	From 0.08 mi N of SR 32 to 0.08 mi S of SR 47	Crawfordsville	6.272	STPBG		Road Construction	CN	$1,501,770.40	$375,442.60	$1,877,213.00				
Indiana Department of Transportation	40108 / 1592840	Init.	SR 32	HMA Overlay, Preventive Maintenance	From 0.49 mi W of I-65 (E Br. Approach) to 0.99 mi E of SR 39	Crawfordsville	2.539	NHPP		Bridge Construction	CN	$431,560.00	$107,890.00	$539,450.00				
										Road Construction	CN	$756,836.00	$189,209.00	$946,045.00				
Indiana Department of Transportation	40570 / 1601077	Init.	SR 39	Bridge Deck Replacement	03.37 miles S I-65, at Main Edlin Ditch	Crawfordsville	0	STPBG		Bridge Construction	CN	$2,119,409.60	$529,852.40			$2,649,262.00		
										Bridge ROW	RW	$68,000.00	$17,000.00	$85,000.00				
Boone County	40874 / 1800246	Init.	IR 1033	Bridge Replacement	On CR 500W, approximately 750' South of Middle Jamestown Road	Crawfordsville	.18	STPBG		Local Funds	RW	$0.00	$14,600.00		$14,600.00			
										Local Funds	CN	$0.00	$204,412.50		$204,412.50			
										Local Bridge Program	RW	$58,400.00	$0.00		$58,400.00			
										Local Bridge Program	CN	$817,650.00	$0.00		$817,650.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Boone County	40874 / 1800246	A 01	IR 1033	Bridge Replacement	On CR 500W, approximately 750' South of Middle Jamestown Road	Crawfordsville	.18	STPBG	$1,073,340.00	Local Funds	CN	$0.00	$204,412.50		$204,412.50			
										Local Bridge Program	RW	$58,400.00	$0.00	$58,400.00				
										Local Funds	RW	$0.00	$14,600.00	$14,600.00				
										Local Bridge Program	CN	$817,650.00	$0.00		$817,650.00			
Comments:No MPO please add RW funds to FY 20 in the amount of 58,400 federal and 14,600 local. please add CN funds to FY 21 in the amount 817,650 federal and 204,412.50 local																		
Lebanon	40877 / 1800237	Init.	ST 1034	Road Reconstruction (3R/4R Standards)	Grant Street from Washington St. to Fordice Rd.	Crawfordsville	.448	STPBG		Group III Program	CN	$2,418,772.00	$0.00				$2,418,772.00	
										Local Funds	CN	$0.00	$604,693.00				$604,693.00	
Lebanon	40877 / 1800237	A 03	ST 1034	Road Reconstruction (3R/4R Standards)	Grant Street from Washington St. to Fordice Rd.	Crawfordsville	.448	STPBG	$3,481,168.00	Group III Program	RW	$160,000.00	$0.00		$160,000.00			
										Local Funds	RW	$0.00	$40,000.00		$40,000.00			
Comments:No MPO please add RW funds to FY 2020 in the amount of 160,000 federal and 40,000 local																		
Lebanon	40877 / 1800237	M 09	ST 1034	HMA Overlay, Structural	Grant Street from Washington St. to Fordice Rd.	Crawfordsville	.448	STBG	$7,000,000.00	Local Funds	CN	$0.00	$3,850,000.00				$3,850,000.00	
Comments:NO MPO, add 3,850,000 in local funds CN/CE for des 2001641 under this contract																		
Indiana Department of Transportation	40963 / 1800412	Init.	I 65	Bridge Thin Deck Overlay	NB over Prairie Creek Trail; 0.5 5 mi N of SR 32	Crawfordsville	0	NHPP		Bridge Construction	CN	$612,072.00	$68,008.00		$680,080.00			
Indiana Department of Transportation	41004 / 1800415	Init.	SR 39	Bridge Thin Deck Overlay	@ I65 SB/NB; 00.90 mi S of SR 32	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,037,121.60	$259,280.40		$1,296,402.00			
Indiana Department of Transportation	41231 / 1800734	Init.	I 65	ITS Communications Systems	Fiber from 1.1 miles south of I-8 65 at CDP-N5 to 1.4 miles south of SR 267	Greenfield	2.294	NHPP		Statewide Construction	CN	$1,042,735.50	$115,859.50	$1,158,595.00				
Indiana Department of Transportation	41398 / 1400037	A 10	I 465	Bridge Deck Overlay	WB to I-465 SB over I-865 Ramp	Greenfield	0	NHPP	$536,350.00	Bridge Construction	CN	$482,715.00	$53,635.00	$536,350.00				
Comments:ADDING CN to FY 2020 IMPO initial TIP 2020-2024																		
Indiana Department of Transportation	41400 / 1801306	A 07	SR 47	Debris Removal From Channel	over Prairie Creek; 00.48 mi N of SR 75	Crawfordsville	0	STBG	$568,707.00	Bridge Construction	CN	$250,965.60	$62,741.40	$313,707.00				
										Bridge Consulting	PE	$204,000.00	$51,000.00	$255,000.00				
Comments:PE phase for $255,000 FY20																		
Indiana Department of Transportation	41412 / 1801334	Init.	SR 39	Bridge Maintenance And Repair	over Prairie Creek, 0.51 mi N of SR 32	Crawfordsville	0	STPBG		Bridge Construction	CN	$83,818.40	$20,954.60	$104,773.00				
										Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				

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Indiana Department of Transportation	41586 / 1800139	Init.	SR 47	Small Structure Replacement	4.24 mi S of SR 75	Crawfordsville	0	STPBG		Bridge Construction	CN	$491,835.20	$122,958.80				$614,794.00	
										Bridge Consulting	PE	$149,266.32	$37,316.58	$186,582.90				
Indiana Department of Transportation	41610 / 1800188	Init.	SR 75	HMA Overlay Minor Structural	From 0.43 mi S of SR 47 to SR 47	Crawfordsville	.439	STPBG		Road Construction	CN	$432,416.00	$108,104.00				$540,520.00	
										Road ROW	RW	$43,200.00	$10,800.00		$54,000.00			
Indiana Department of Transportation	41611 / 1800195	Init.	SR 75	HMA Overlay Minor Structural	From SR 234 to 0.34 mi N of US 136	Crawfordsville	.784	STPBG		Bridge ROW	RW	$80,000.00	$20,000.00		$100,000.00			
										Road Construction	CN	$912,721.60	$228,180.40				$1,140,902.00	
Indiana Department of Transportation	41627 / 1800069	Init.	US 52	Bridge Deck Replacement	over I-65 SB/NB; 01.89 mi N of SR 32	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,273,686.40	$318,421.60				$1,592,108.00	
Indiana Department of Transportation	41691 / 1701403	Init.	SR 47	HMA Overlay, Preventive Maintenance	From .49 mi W of SR 75 to US 52	Crawfordsville	3.044	STPBG		Road Construction	CN	$1,366,293.60	$341,573.40	$1,707,867.00				
Indiana Department of Transportation	41841 / 1802967	Init.	I 65	Added Travel Lanes	from 0.84 mi N of SR 32 (RP 141+00) to 0.80 mi N or SR 47 (RP 146+70) in Boone County.	Crawfordsville	5.71	NHPP		Major New - Construction	CN	$7,425,000.00	$825,000.00		$8,250,000.00			
										Demonstration Fund Program	CN	$18,000,000.00	$2,000,000.00		$20,000,000.00			
										Road Construction	CN	$15,075,000.00	$1,675,000.00		$16,750,000.00			
Boone County	41918 / 1802833	A 05	IR 1409	Bridge Replacement	CR 300S over Jackson Run	Crawfordsville	.206	STBG	$2,580,000.00	Local Funds	PE	$0.00	$76,000.00	$76,000.00				
										Local Funds	RW	$0.00	$76,000.00		$76,000.00			
										Local Funds	CN	$0.00	$364,000.00					$364,000.00
										Local Bridge Program	PE	$304,000.00	$0.00	$304,000.00				
										Local Bridge Program	RW	$304,000.00	$0.00		$304,000.00			
										Local Bridge Program	CN	$1,456,000.00	$0.00					$1,456,000.00
Comments:IMPO -20-01.1 TIP 2020-2023 -Please add PE Funds FY 2020 Federal Funds in the amount of $304,000 and Local Funds in the amount of $76,000. ROW Funds FY 2021 Federal Funds in the amount of $304,000 and Local Funds in the amount $76,000																		
Indiana Department of Transportation	42054 / 1900652	A 11	US 421	HMA Overlay, Preventive Maintenance	From 1 mi N of Boone Cnty Line to SR 32	Crawfordsville	5.65	STBG	$2,506,983.00	Road Construction	CN	$1,937,586.40	$484,396.60			$2,421,983.00		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42054 / 1900652	A 11	US 421	HMA Overlay, Preventive Maintenance	From 1 mi N of Boone Cnty Line to SR 32	Crawfordsville	5.65	STBG	$2,506,983.00	Road Consulting	PE	$68,000.00	$17,000.00	$85,000.00				
Comments:PE phase for $85,000 FY20 and CN phase for $2,421,983 FY22, via IMPO 20-00																		
Indiana Department of Transportation	42056 / 1900670	A 07	SR 32	Scour Protection (Erosion)	over Mounts Run, 02.26 mi W US 421	Crawfordsville	0	STBG	$76,427.00	Bridge Construction	CN	$61,141.60	$15,285.40			$76,427.00		
Comments:CN phase for $76,427 FY22 via IMPO TIP resolution 19-IMPO-008dated 8/21/2019																		
Indiana Department of Transportation	42253 / 1800060	A 04	SR 32	Auxiliary Lanes, Passing	from 3.69 mi W of SR 75 to 2.47 mi W of I-65	Crawfordsville	8.28	STBG	$13,847,514.00	Mobility Construction	CN	$6,336,493.60	$1,584,123.40					$7,920,617.00
										Mobility Consulting	PE	$240,000.00	$60,000.00	$300,000.00				
										Road Construction	CN	$4,261,517.60	$1,065,379.40					$5,326,897.00
										Road Consulting	PE	$240,000.00	$60,000.00	$300,000.00				
Comments:PE phase for $600,000 FY20, CN phase for $13,247,514 FY24, No MPO																		
Indiana Department of Transportation	42255 / 1900313	A 04	SR 47	Small Structure Replacement	over Buntin Ditch, 1.08 mi N of SR 39	Crawfordsville	0	STBG	$766,066.00	Bridge Construction	CN	$524,852.80	$131,213.20					$656,066.00
										Bridge Consulting	PE	$88,000.00	$22,000.00	$110,000.00				
Comments:PE phase for $110,000 FY20, CN phase for $656,065 FY24, No MPO																		
Indiana Department of Transportation	42324 / 1900189	A 07	I 865	Replace Superstructure	at Ford Road, 03.77 E I-65	Greenfield	0	NHPP	$3,168,000.00	Bridge Construction	CN	$2,482,200.00	$275,800.00					$2,758,000.00
										Bridge Consulting	PE	$315,000.00	$35,000.00	$350,000.00				
										Bridge ROW	RW	$54,000.00	$6,000.00			$60,000.00		
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42346 / 1900223	A 07	I 865	Small Structure Pipe Lining	I over , 1.810 MI E of I65	Greenfield	0	NHPP	$298,000.00	Bridge Construction	CN	$160,200.00	$17,800.00					$178,000.00
										Bridge Consulting	PE	$90,000.00	$10,000.00	$100,000.00				
										Bridge ROW	RW	$18,000.00	$2,000.00			$20,000.00		
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42349 / 1901560	A 07	I 865	Substructure Repair And Rehabilitation	NB TO I-865 WB over I-865, 01.97 W US 421	Greenfield	0	NHPP	$140,000.00	Bridge Construction	CN	$90,000.00	$10,000.00		$100,000.00			
										Bridge Consulting	PE	$36,000.00	$4,000.00	$40,000.00				
Comments:New Project IRTIP Resolution 19-IMPO-008																		

 Report Created:9/18/2020 8:54:07AM

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42631 / 1902642	A 13	US 421	New Signal Installation	2.87 miles north of I-465, CR-550 S intersection	Crawfordsville	0	STBG	$220,000.00	District Other Construction	CN	$152,000.00	$38,000.00		$190,000.00			
										District Other Consulting	PE	$24,000.00	$6,000.00	$30,000.00				
Comments:PE phase for $30,000 FY20																		
Indiana Department of Transportation	42652 / 1900646	A 13	I 65	Concrete Pavement Restoration (CPR)	From 1.66 mi S of SR 39 to 1.07 mi S of US 52	Crawfordsville	3.81	NHPP	$3,287,972.00	Bridge Construction	CN	$2,964,574.80	$329,397.20	$6,000.00	$3,287,972.00			
Comments:CN phase $6,000 FY20 & $3,287,972 FY21, No MPO. AQC Exempt 1/13/20.																		
Indiana Department of Transportation	42667 / 1902882	A 15	SR 39	New Signal Installation	at the Enterprise Blvd. intersection, 0.52 mi south of I-65	Crawfordsville	0	STBG	$209,742.00	District Other Construction	CN	$123,793.60	$30,948.40		$154,742.00			
										District Other Consulting	PE	$44,000.00	$11,000.00	$55,000.00				
Comments:PE phase for $55,000 FY20, CN phase for $154,742 FY21, No MPO, ?AQC Exempt 1-31-20?																		
Indiana Department of Transportation	42923 / 2000111	A 25	SR 32	Bridge Thin Deck Overlay	1.55 mi E of SR 39, over Prairie Creek	Crawfordsville	0	STBG	$1,101,133.00	Bridge Consulting	PE	$64,000.00	$16,000.00		$80,000.00			
										Bridge Construction	CN	$816,906.40	$204,226.60				$1,021,133.00	
Comments:Add PE phase for $80,000 FY21 and CN phase for $1,021,133 FY23; No MPO																		
Indiana Department of Transportation	42938 / 2000880	A 25	SR 32	HMA Overlay, Preventive Maintenance	From 0.99 mi E of SR 39 to 2.34 mi E of US 421	Crawfordsville	11.34	STBG	$4,287,969.00	Road Construction	CN	$3,342,375.20	$835,593.80				$4,177,969.00	
										Road Consulting	PE	$88,000.00	$22,000.00		$110,000.00			
Comments:Add PE phase for $110,000 FY21 and CN phase for $4,177,969; IMPO 20-IMPO-010 dated 6/1/20; AQC exempt 6.24.2020																		
Indiana Department of Transportation	42943 / 2000870	A 25	US 421	Concrete Pavement Restoration (CPR)	From Boone Cnty Line to 1 mi N of Boone Cnty Line	Crawfordsville	.98	STBG	$1,330,063.00	Road Construction	CN	$1,020,050.40	$255,012.60				$1,275,063.00	
										Road Consulting	PE	$44,000.00	$11,000.00		$55,000.00			
Comments:Add PE phase for $55,000 FY21 and CN phase for $1,275,063 FY23; IMPO 20-IMPO-010 dated 6/1/20; AQC exempt 6.24.2020																		
Indiana Department of Transportation	42945 / 2000387	A 25	SR 47	Bridge Deck Overlay	0.48 mi N of SR 75, over Prairie Creek	Crawfordsville	0	STBG	$2,419,268.00	Bridge Consulting	PE	$96,000.00	$24,000.00		$120,000.00			
										Bridge Construction	CN	$936,305.60	$234,076.40					$1,170,382.00
Comments:Add PE phase for $120,000 FY21 and CN phase for $1,170,382 FY24, No MPO; AQC exempt on June 30, 2020																		
Indiana Department of Transportation	43021 / 1902651	A 25	I 65	Rest Area Modernization	Lebanon Rest Areas - Truck Parking Conversion	Crawfordsville	1.01	NHPP	$6,847,500.00	Statewide Construction	CN	$5,602,500.00	$622,500.00				$6,225,000.00	
										Statewide Consulting	PE	$560,250.00	$62,250.00			$622,500.00		
Comments:Add PE phase for $622,500 FY22 and CN phase for $6,225,000 FY23, No MPO, AQC exempt 6/30/2020																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024

Boone County Total

Federal: $145,631,919.44 Match :$27,317,717.44 2020: $59,732,267.34 2021: $59,452,609.54 2022: $9,736,648.00 2023: $23,670,538.00 2024: $20,357,574.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Brown County																		
Indiana Department of Transportation	1800762	Init.	SR 46	Bridge Thin Deck Overlay	00.11 mile W of SR 135 over N Fork Salt Creek	Seymour	0	NHPP		Bridge Construction	CN	$315,555.20	$78,888.80		$394,444.00			
Brown County	1902078	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Seymour	0	STBG	$203,575.00	Local Funds	PE	$0.00	$35,950.40			$16,775.40	$4,587.80	$14,587.20
										Local Bridge Program	PE	$143,801.60	$0.00			$67,101.60	$18,351.20	$58,348.80
Comments:No MPO. Add $67,101.60 federal and $16,775.40 local funds to FY 2022. Add $18,351.20 federal and $4,587.80 local funds to FY 2023. Add $58,348.80 federal and $14,587.20 local funds to FY 2024.																		
Indiana Department of Transportation	2001904	A 34	SR 45	HMA Overlay, Preventive Maintenance	7.55 miles E of SR 46 to SR 135	Seymour	11.845	STBG	$5,534,848.00	Road Consulting	PE	$160,000.00	$40,000.00			$200,000.00		
Comments:No MPO. Add PE phase of $200,000 to FY 2022. AQC-NA																		
Indiana Department of Transportation	2001967	A 34	SR 135	Small Structure Replacement	1.45 mi N of SR 45	Seymour	0	STBG	$759,603.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2001969	A 34	SR 135	Small Structure Replacement	15.80 miles N of the N SR 58 Junction	Seymour	0	STBG	$415,902.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001973	A 34	SR 46	Small Structure Replacement with Bridge	06.90 mi E of SR 446	Seymour	0	NHPP	$1,578,329.00	Bridge Consulting	PE	$160,000.00	$40,000.00			$200,000.00		
Comments:No MPO. Add PE phase of $200,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001974	A 34	SR 46	Small Structure Replacement	010.86 mi E of SR 446	Seymour	0	NHPP	$654,957.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001975	A 34	SR 46	Small Structure Replacement	11.59 mi E of SR 446	Seymour	0	NHPP	$670,533.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001979	A 34	SR 46	Small Structure Replacement	0.27 mi E of E jct SR 135	Seymour	0	NHPP	$700,415.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001982	A 34	SR 46	Small Structure Replacement	04.35 mi E of SR 135	Seymour	0	NHPP	$561,735.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Brown County	37105 / 1382874	Init.	VA VARI	Bike/Pedestrian Facilities	Salt Creek Trail - Phases 2 & 3	Seymour	0	STPBG		Local Funds	CN	$0.00	$389,856.00		$389,856.00			
										Local Transportation Alternatives	CN	$1,559,424.00	$0.00		$1,559,424.00			
Brown County	38170 / 1500200	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Seymour	0	STPBG		Local Funds	PE	$0.00	$16,827.48	$12,684.42	$4,143.06			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Brown County	38170 / 1500200	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Seymour	0	STPBG		Local Bridge Program	PE	$67,309.92	$0.00	$50,737.70	$16,572.22			
Indiana Department of Transportation	39866 / 1601821	Init.	SP PARK	Covered Bridge Rehabilitation	Covered Bridge at North Gate of Brown County State Park off of SR 46	Seymour	0	STPBG		DNR/INST Construction	CN	$93,802.52	$23,450.63	$117,253.15				
Indiana Department of Transportation	39878 / 1600668	Init.	SR 46	Small Structure Replacement	4.0 miles E of SR 135 E Junction	Seymour	0	NHPP		Bridge Construction	CN	$1,329,131.20	$332,282.80		$1,661,414.00			
										Bridge ROW	RW	$64,000.00	$16,000.00	$80,000.00				
Indiana Department of Transportation	40058 / 1602105	Init.	SR 46	Bridge Deck Overlay	1.24 mile E of W Jct of SR 135 over North Fork Salt Creek	Seymour	0	NHPP		Bridge Construction	CN	$1,200,117.60	$300,029.40	$1,500,147.00				
Indiana Department of Transportation	40313 / 1500022	Init.	SR 135	Replace Superstructure	4.64 miles S of SR 46 at Pleasant Valley Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,458,021.60	$364,505.40		$1,822,527.00			
Indiana Department of Transportation	40939 / 1801065	Init.	SR 135	HMA Overlay, Preventive Maintenance	0.95 miles N of W Jct SR 46 (Ridgeway Dr) to 0.33 miles S of E Jct of SR 252	Seymour	11.596	STPBG		Bridge Construction	CN	$3,200.00	$800.00	$4,000.00				
										Road Construction	CN	$4,094,630.40	$1,023,657.60		$5,118,288.00			
Indiana Department of Transportation	41459 / 1800293	Init.	SR 135	Replace Superstructure	7.11 mi S of SR 46, at Br Salt Creek	Seymour	0	STPBG		Bridge Construction	CN	$2,139,904.00	$534,976.00				$2,674,880.00	
										Bridge Consulting	PE	$761,680.00	$190,420.00	$933,000.00			$19,100.00	
										Bridge ROW	RW	$64,000.00	$16,000.00		$80,000.00			
Indiana Department of Transportation	42127 / 1900626	A 17	SR 45	Repair Or Replace Joints	01.77 mile S of SR 135 over N Fork Bean Blossom Creek.	Seymour	0	STBG	$63,403.00	Bridge Construction	CN	$50,722.40	$12,680.60		$63,403.00			
Comments:No MPO. Add CN of $63,403 in 2021. Conformity NA																		
Indiana Department of Transportation	42127 / 1900626	A 25	SR 45	Repair Or Replace Joints	01.77 mile S of SR 135 over N Fork Bean Blossom Creek.	Seymour	0	STBG	$273,850.00	Bridge Construction	CN	$168,357.60	$42,089.40		$210,447.00			
Comments:No MPO. Increase CN phase from $63,403 (already in STIP) to $273,850 in 2021. Includes baby des 1900637, 1900638, and 2001591. AQC exempt on June 3, 2020 for Des 1900637 & 1900638.																		
Indiana Department of Transportation	42298 / 1900331	A 13	SR 46	HMA Overlay Minor Structural	SR 446 to W Jct of SR 135	Seymour	15.24	NHPP	$15,135,279.00	Road Construction	CN	$11,448,223.20	$2,862,055.80					$14,310,279.00
										Road Consulting	PE	$600,000.00	$150,000.00	$750,000.00				
										Road ROW	RW	$60,000.00	$15,000.00			$75,000.00		
Comments:Amend PE in FY 2020 for $750,000, RW in 2022 of $75,000 and CN in 2024 of $14,310,279 per Bloomington/Monroe County MPO meeting dated 9/13/19																		
Indiana Department of Transportation	42848 / 2000139	A 19	SR 46	Bridge Thin Deck Overlay	Bridge over Green Valley Creek ,, 01.05 S of SR 135	Seymour	0	NHPP	$262,938.00	Bridge Construction	CN	$146,350.40	$36,587.60				$182,938.00	

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Indiana Department of Transportation	42848 / 2000139	A 19	SR 46	Bridge Thin Deck Overlay	Bridge over Green Valley Creek ,, 01.05 S of SR 135	Seymour	0	NHPP	$262,938.00	Bridge Consulting	PE	$64,000.00	$16,000.00		$80,000.00			
Comments:No MPO. Add PE phase of $80,000 in 2021 and CN phase of $182,938 in 2023. AQC-NA																		
Indiana Department of Transportation	42884 / 2000293	A 19	SR 45	Bridge Deck Overlay	over Briar Creek, 04.49 S SR 135	Seymour	0	STBG	$530,910.00	Bridge Consulting	PE	$96,000.00	$24,000.00		$120,000.00			
										Bridge Construction	CN	$328,728.00	$82,182.00				$10,000.00	$400,910.00
Comments:No MPO. Add PE phase of $120,000 in 2021 and CN phase of $10,000 in 2023. CN of $400,910 illustrative of 2024. ACQ-NA																		
Indiana Department of Transportation	42886 / 2000351	A 22	SR 46	Bridge Deck Overlay	bridge over Gnaw Bone Creek, 03.51 mile E SR 135	Seymour	0	NHPP	$601,489.00	Bridge Construction	CN	$390,087.20	$97,521.80					$487,609.00
										Bridge Consulting	PE	$91,104.00	$22,776.00		$113,880.00			
Comments:No MPO. Add PE phase of $113,880 in 2021. CN phase of $487,609 is illustrative of 2024. AQC-NA																		

Brown County Total

Federal: $27,898,150.84 Match :$6,974,537.71 2020: $3,447,822.27 2021: $11,634,398.28 2022: $1,608,877.00 2023: $2,909,857.00 2024: $15,271,734.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Carroll County																		
Indiana Department of Transportation	1703044	A 10	SR 75	Replace Superstructure	Sr 75@.-Bachelor Run, 01.17mi N of SR 18	LaPorte	0	STBG	$895,032.00	Bridge Consulting	PE	$183,800.80	$45,950.20	$229,751.00				
Comments:No MPO. Amend FY20 PE phase $229,751.																		
Carroll County	1902067	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	LaPorte	0	STBG	$278,766.00	Local Bridge Program	PE	$223,012.80	$0.00		$115,885.60	$3,120.00	$100,769.60	$3,237.60
										Local Funds	PE	$0.00	$55,753.20		$28,971.40	$780.00	$25,192.40	$809.40
Comments:No MPO. Add $115,885.60 federal and $28,971.40 local funds to FY 2021. Add $3,120 federal and $780 local funds to FY 2022. Add $100,769.60 federal and $25,192.40 local funds to FY 2023. Add $3,237.60 federal and $809.40 local funds to FY 2024.																		
Indiana Department of Transportation	2000043	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 NB over NSRR, 02.57 N US 421	LaPorte	0	NHPP	$289,145.00	Bridge Construction	CN	$203,316.00	$50,829.00		$40,000.00	$15,000.00	$199,145.00	
										Bridge Consulting	PE	$28,000.00	$7,000.00		$21,000.00		$14,000.00	
Comments:No MPO. Amend FY21 PE $21,000, FY23 PE $14,000 FY21 CN $40,000, FY22 CN $15,000 and FY23 CN $199,145.																		
Indiana Department of Transportation	2000044	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 SB over NSRR, 02.57 N US 421	LaPorte	0	NHPP	$302,410.00	Bridge Construction	CN	$211,928.00	$52,982.00		$40,000.00	$15,000.00	$209,910.00	
										Bridge Consulting	PE	$30,000.00	$7,500.00		$22,500.00		$15,000.00	
Comments:No MPO. Amend FY21 PE $22,500, FY23 PE $15,000, FY21 CN $40,000, FY22 CN $15,000 and FY23 CN $209,910.																		
Indiana Department of Transportation	2000056	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 NB over ROCK CREEK, 05.64 N SR 218	LaPorte	0	NHPP	$255,486.00	Bridge Construction	CN	$158,388.80	$39,597.20			$15,000.00	$182,986.00	
										Bridge Consulting	PE	$46,000.00	$11,500.00		$34,500.00		$23,000.00	
Comments:No MPO. Amend FY21 PE $34,500, FY23 PE $23,000, FY22 CN $15,000 and FY23 CN $182,986.																		
Indiana Department of Transportation	2000057	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 SB over ROCK CREEK, 05.64 N SR 218	LaPorte	0	NHPP	$363,125.00	Bridge Construction	CN	$244,500.00	$61,125.00			$15,000.00	$290,625.00	
										Bridge Consulting	PE	$46,000.00	$11,500.00		$34,500.00		$23,000.00	
Comments:No MPO. Amend FY21 PE $34,500, FY23 PE $23,000, FY22 CN $15,000 and FY23 CN $290,625.																		
Indiana Department of Transportation	2000063	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 NB over US 421, 03.58 S SR 218	LaPorte	0	NHPP	$240,586.00	Bridge Construction	CN	$158,388.80	$39,597.20			$15,000.00	$182,986.00	
										Bridge Consulting	PE	$34,080.00	$8,520.00		$30,600.00		$12,000.00	
Comments:No MPO. Amend FY21 PE $30,600, FY23 PE $12,000, FY22 CN $15,000 and FY23 CN $182,986.																		
Indiana Department of Transportation	2000064	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 SB over US 421, 03.58 S SR 218	LaPorte	0	NHPP	$240,586.00	Bridge Construction	CN	$158,388.80	$39,597.20			$15,000.00	$182,986.00	
										Bridge Consulting	PE	$34,080.00	$8,520.00		$30,600.00		$12,000.00	
Comments:No MPO. Amend FY21 PE $30,600, FY23 PE $12,000, FY22 CN $15,000 and FY23 CN $182,986.																		

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Indiana Department of Transportation	2000106	A 19	SR 25	Bridge Thin Deck Overlay	CR 50 W@.-SR 25 NB/SB, NSRR, 06.81 N SR 218	LaPorte	0	NHPP	$471,459.00	Bridge Construction	CN	$310,927.20	$77,731.80		$40,000.00	$15,000.00	$333,659.00	
										Bridge Consulting	PE	$66,240.00	$16,560.00		$55,800.00		$27,000.00	
Comments:No MPO. Amend FY21 PE $55,800, FY23 PE $27,000, FY21 CN $40,000, FY22 CN $15,000 and FY23 CN $333,659.																		
Indiana Department of Transportation	2000119	A 19	SR 25	Bridge Thin Deck Overlay	CR 200N@.-SR 25 NB/SB, 00.92 N US 421	LaPorte	0	NHPP	$290,827.00	Bridge Construction	CN	$192,821.60	$48,205.40			$15,000.00	$226,027.00	
										Bridge Consulting	PE	$39,840.00	$9,960.00		$37,800.00		$12,000.00	
Comments:No MPO. Amend FY21 PE $37,800, FY23 PE $12,000, FY22 CN $15,000 and FY23 CN $226,027.																		
Indiana Department of Transportation	2000122	A 19	SR 25	Bridge Thin Deck Overlay	WALNUT STREET@.-SR 25 NB/SB, 04.29 N SR 218	LaPorte	0	NHPP	$289,545.00	Bridge Construction	CN	$188,516.00	$47,129.00			$15,000.00	$220,645.00	
										Bridge Consulting	PE	$43,120.00	$10,780.00		$36,900.00		$17,000.00	
Comments:No MPO> Amend FY21 PE $36,900, FY23 PE $17,000, FY22 CN $15,000 and FY23 CN $220,645.																		
Indiana Department of Transportation	2000136	A 19	SR 25	Bridge Thin Deck Overlay	CR 500 W@.-SR 25, 01.43 N SR 218	LaPorte	0	NHPP	$239,574.00	Bridge Construction	CN	$158,379.20	$39,594.80			$15,000.00	$182,974.00	
										Bridge Consulting	PE	$33,280.00	$8,320.00		$30,600.00		$11,000.00	
Comments:No MPO. Amend FY21 PE $30,600, FY23 PE $11,000, FY22 CN $15,000 and FY 23 CN $182,974.																		
Indiana Department of Transportation	2000750	A 22	SR 25	Bridge Thin Deck Overlay	SR 25 SB over ROBINSON BRANCH, 00.55 N SR 218	LaPorte	0	NHPP	$727,989.00	Bridge Construction	CN	$470,391.20	$117,597.80				$15,000.00	$572,989.00
										Bridge Consulting	PE	$112,000.00	$28,000.00		$90,000.00			$50,000.00
Comments:No MPO. 2000750, Amend FY21 PE																		
Indiana Department of Transportation	2000753	A 22	SR 25	Bridge Thin Deck Overlay	SR 25 NB over ROBINSON BRANCH, 00.55 N SR 218	LaPorte	0	NHPP	$768,084.00	Bridge Construction	CN	$514,467.20	$128,616.80				$15,000.00	$628,084.00
										Bridge Consulting	PE	$100,000.00	$25,000.00		$75,000.00			$50,000.00
Comments:No MPO. 2000753, Amend FY21 PE																		
Indiana Department of Transportation	2001044	A 17	SR 29	Small Structure Maint and Repair	SR 29 over , 00.21 N of S JCT SR 18	LaPorte	0	STBG	$112,000.00	Bridge Construction	CN	$76,000.00	$19,000.00			$95,000.00		
										Bridge Consulting	PE	$13,600.00	$3,400.00		$17,000.00			
Comments:No MPO. Amend FY21 PE $17,000 and FY22 CN $95,000.																		
Indiana Department of Transportation	38757 / 1600507	Init.	US 421	HMA Overlay Minor Structural	From SR 18 W Jct to 1.79 mi E of SR 18 W Jct (Bridge over Wabash River)	LaPorte	1.893	STPBG		Bridge Construction	CN	$808,338.40	$202,084.60	$1,010,423.00				
										Road Construction	CN	$1,380,963.20	$345,240.80	$1,726,204.00				

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Carroll County	39013 / 1500549	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	LaPorte	0	STPBG		Local Funds	PE	$0.00	$703.80	$703.80				
										Local Bridge Program	PE	$2,815.20	$0.00	$2,815.20				
Indiana Department of Transportation	39876 / 1601029	Init.	SR 75	Bridge Replacement, Other Construction	SR 75 at Wildcat Creek, 4.51 S SR 18	LaPorte	0	STPBG		Bridge Construction	CN	$4,174,643.20	$1,043,660.80	$150,000.00	$5,068,304.00			
										Bridge ROW	RW	$120,000.00	$30,000.00	$150,000.00				
Indiana Department of Transportation	40607 / 1700101	Init.	US 421	Bridge Replacement, Steel	Over Wildcat Creek, 4.06mi N of SR 26	LaPorte	0	STPBG		Bridge Construction	CN	$8,456,869.60	$2,114,217.40		$490,000.00	$10,081,087.00		
										Bridge ROW	RW	$760,000.00	$190,000.00		$950,000.00			
Indiana Department of Transportation	40607 / 1700101	A 01	US 421	Bridge Replacement, Steel	Over Wildcat Creek, 4.06mi N of SR 26	LaPorte	0	NHPP	$4,977,139.00	Bridge Consulting	PE	$1,296,085.60	$324,021.40	$1,620,107.00				
Comments:Please amend FY20 PE phase into the STIP. No MPO.																		
Indiana Department of Transportation	40688 / 1500065	Init.	US 421	HMA Overlay Minor Structural	0.24mi N of SR 26 to 2.27mi N of S Jct of SR 18 (CR 200 N)	LaPorte	9.874	STPBG		Road Construction	CN	$5,716,007.20	$1,429,001.80		$10,000.00	$7,135,009.00		
										Road ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	41435 / 1703010	Init.	SR 75	Br Repl, Rc Box - Under Fill	Sr 75@.-M Fork Wildcat Creek, 01.64 N SR 26	LaPorte	0	STPBG		Bridge Construction	CN	$1,476,836.80	$369,209.20			$15,000.00	$1,831,046.00	
										Bridge Consulting	PE	$102,400.00	$25,600.00	$128,000.00				
										Bridge ROW	RW	$96,000.00	$24,000.00			$120,000.00		
Indiana Department of Transportation	42352 / 1901563	A 11	SR 22	Small Structure Maint and Repair	- 0.418 MI E of SR 29	Greenfield	0	STBG	$105,000.00	Bridge Construction	CN	$64,000.00	$16,000.00		$80,000.00			
										Bridge Consulting	PE	$8,000.00	$2,000.00	$10,000.00				
										Bridge ROW	RW	$12,000.00	$3,000.00	$15,000.00				
Comments:No MPO Adding New Project PE $10,000 FY 2020 ROW $15,000 FY 2020 CN $80,000 FY 2021																		
Indiana Department of Transportation	42436 / 1800104	A 15	SP 22	Bridge Replacement, Concrete	Old Sr 25@.-Deer Creek, 00.67 mi S of US 421	LaPorte	0	NHPP	$4,563,307.00	Bridge Consulting	PE	$656,000.00	$164,000.00		$500,000.00			$320,000.00
										Bridge Construction	CN	$2,994,645.60	$748,661.40				$15,000.00	$3,728,307.00
Comments:No MPO. Amend FY21 PE $500,000, FY23 CN $15,000, FY24 PE $320,000 and FY24 CN $3,728,307. This phase is illustrative for FY24.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42457 / 1900180	A 15	SR 29	HMA Overlay Minor Structural	SR 29 from SR 218 (S JCT) to SR 218 (N JCT)	LaPorte	3.71	STBG	$5,816,693.00	Road Construction	CN	$3,973,354.40	$993,338.60				$80,000.00	$4,886,693.00
										Road Consulting	PE	$680,000.00	$170,000.00		$700,000.00			$150,000.00
Comments:No MPO. Lead DES 1900180, DES#'s under same contract 1900182. Amend FY21 PE $700,000, FY23 CN $80,000, FY24 PE 150,000 and FY24 CN $4,886,639. the phase is illustrative for FY24.																		
Indiana Department of Transportation	42459 / 1900188	A 15	SR 25	HMA Overlay Minor Structural	Old SR 25 from 0.55mi N of SR 218 to 1.6mi N of SR 218	LaPorte	1.01	NHPP	$3,111,862.00	Road Construction	CN	$2,091,889.60	$522,972.40				$40,000.00	$2,574,862.00
										Road Consulting	PE	$397,600.00	$99,400.00		$327,000.00			$170,000.00
Comments:No MPO. Lead DES# 1900188, DES#'s under the same contract 1900215,1900217 Amend FY21 PE $327,000 and FY23 CN $40,000.																		
Indiana Department of Transportation	42506 / 1901422	A 05	SR 25	Bridge Thin Deck Overlay	NB over Bridge Creek, 1.32mi N of US 421	LaPorte	0	NHPP	$427,423.00	Bridge Construction	CN	$1,336,928.80	$334,232.20		$70,000.00	$1,601,161.00		
										Bridge Consulting	PE	$394,000.00	$98,500.00	$343,500.00		$149,000.00		
Comments:Please amend all phases into the STIP, FY20 and FY22 PE along with FY21 and FY22 CN. No MPO.																		
Indiana Department of Transportation	42974 / 1800794	A 19	US 421	Bridge Thin Deck Overlay	@.-WABASH RIVER, 1.19mi N of OLD SR 25	LaPorte	0	NHPP	$1,425,259.00	Bridge Construction	CN	$1,180,207.20	$295,051.80		$1,475,259.00			
Comments:No MPO. Amend FY21 CN $1,475,259. This contract includes 1800794, 1800813, 1900818																		

Carroll County Total

Federal: $42,275,051.20 Match :$10,568,762.80 2020: $5,386,504.00 2021: $10,472,220.00 2022: $19,350,157.00 2023: $4,499,951.00 2024: $13,134,982.00

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Cass County																		
Cass County	1592157	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	LaPorte	0	STPBG		Local Funds	PE	$0.00	$12,986.17		$12,986.17			
										Local Bridge Program	PE	$51,944.69	$0.00		$51,944.69			
Indiana Department of Transportation	1703037	Init.	US 35	Small Structure Replacement	2.18mi N JCT SR 218	LaPorte	0	STPBG		Bridge Construction	CN	$377,392.80	$94,348.20			$10,000.00	$461,741.00	
										Bridge Consulting	PE	$39,168.00	$9,792.00	$48,960.00				
										Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Indiana Department of Transportation	2000047	A 19	US 24	Bridge Thin Deck Overlay	US 24 EB over CR 50 E/KOKOMO PIKE, 00.64 E SR 25 NB	LaPorte	0	NHPP	$275,675.00	Bridge Construction	CN	$188,540.00	$47,135.00			$15,000.00	$220,675.00	
										Bridge Consulting	PE	$32,000.00	$8,000.00		$24,000.00		$16,000.00	
Comments:No MPO. Amend FY21 PE $24,000, FY23 PE $16,000, FY22 CN $15,000 and FY23 CN $220,675.																		
Indiana Department of Transportation	2000048	A 19	US 24	Bridge Thin Deck Overlay	US 24 WB over CR 50 E/KOKOMO PIKE, 00.64 E SR 25	LaPorte	0	NHPP	$275,675.00	Bridge Construction	CN	$188,540.00	$47,135.00			$15,000.00	$220,675.00	
										Bridge Consulting	PE	$32,000.00	$8,000.00		$24,000.00		$16,000.00	
Comments:No MPO. Amend FY21 PE $24,000, FY23 PE $16,000, FY22 CN $15,000 and FY23 CN $220,675.																		
Indiana Department of Transportation	2000066	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 NB over CR 400W, WSRR, 03.96 S SR 29	LaPorte	0	NHPP	$443,943.00	Bridge Construction	CN	$304,194.40	$76,048.60		$80,000.00	$15,000.00	$285,243.00	
										Bridge Consulting	PE	$50,960.00	$12,740.00		$47,700.00		$16,000.00	
Comments:No MPO. Amend FY21 PE $47,700, FY23 PE $16,000, FY21 CN $80,000, FY22 CN $15,000 and FY23 CN $285,243.																		
Indiana Department of Transportation	2000068	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 SB over CR 400 W, WSRR, 03.95 S SR 29	LaPorte	0	NHPP	$485,635.00	Bridge Construction	CN	$330,028.00	$82,507.00		$80,000.00	$15,000.00	$317,535.00	
										Bridge Consulting	PE	$58,480.00	$14,620.00		$53,100.00		$20,000.00	
Comments:No MPO. Amend FY21 PE $53,100, FY23 PE $20,000, FY21 CN $80,000, FY22 CN $15,000 and FY23 CN $317,535.																		
Indiana Department of Transportation	2000069	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 NB over OLD SR 25, NSRR, 01.33 S SR 29	LaPorte	0	NHPP	$431,380.00	Bridge Construction	CN	$295,584.00	$73,896.00		$80,000.00	$15,000.00	$274,480.00	
										Bridge Consulting	PE	$49,520.00	$12,380.00		$45,900.00		$16,000.00	
Comments:No MPO. Amend FY21 PE $45,900, FY23 PE $16,000, FY21 CN $80,000, FY22 CN $15,000 and FY23 CN $274,480.																		
Indiana Department of Transportation	2000071	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 SB over OLD SR 25/NSRR, 01.33 S SR 29	LaPorte	0	NHPP	$485,635.00	Bridge Construction	CN	$330,028.00	$82,507.00		$80,000.00	$15,000.00	$317,535.00	

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Indiana Department of Transportation	2000071	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 SB over OLD SR 25/NSR R, 01.33 S SR 29	LaPorte	0	NHPP	$485,635.00	Bridge Consulting	PE	$58,480.00	$14,620.00		$53,100.00		$20,000.00	
Comments:No MPO. Amend FY21 PE $53,100, FY23 PE $20,000, FY21 CN $80,000, FY22 CN $15,000 and FY23 CN $317,535.																		
Indiana Department of Transportation	2000073	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 NB over UNNAMED DITCH, 00.72 S SR 29	LaPorte	0	NHPP	$274,996.00	Bridge Construction	CN	$179,916.80	$44,979.20			$15,000.00	$209,896.00	
										Bridge Consulting	PE	$40,080.00	$10,020.00		$35,100.00		$15,000.00	
Comments:No MPO. Amend FY21 PE $35,100, FY23 PE $15,000, FY22 CN $15,000 and FY23 CN $209,896.																		
Indiana Department of Transportation	2000078	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 SB over UNNAMED DITCH, 00.72 S SR 29	LaPorte	0	NHPP	$274,996.00	Bridge Construction	CN	$179,916.80	$44,979.20			$15,000.00	$209,896.00	
										Bridge Consulting	PE	$40,080.00	$10,020.00		$35,100.00		$15,000.00	
Comments:No MPO. Amend FY21 PE $35,100, FY23 PE $15,000, FY22 CN $15,000 and FY23 CN $209,896.																		
Indiana Department of Transportation	2000079	A 19	SR 25	Bridge Thin Deck Overlay	US 24 EB@.-SR 25 (BURLINGTON AVE) SR 25 00.30 E SR 29	LaPorte	0	NHPP	$303,124.00	Bridge Construction	CN	$197,139.20	$49,284.80			$15,000.00	$231,424.00	
										Bridge Consulting	PE	$45,360.00	$11,340.00		$38,700.00		$18,000.00	
Comments:No MPO. Amend FY21 PE $38,700, FY23 PE $18,000, FY22 CN $15,000 and FY23 CN $231,424.																		
Indiana Department of Transportation	2000080	A 19	SR 25	Bridge Thin Deck Overlay	US 24 WB@.-SR 25 (BURLINGTON AVE)), 00.30 E SR 29	LaPorte	0	NHPP	$303,124.00	Bridge Construction	CN	$197,139.20	$49,284.80			$15,000.00	$231,424.00	
										Bridge Consulting	PE	$45,360.00	$11,340.00		$38,700.00		$18,000.00	
Comments:No MPO. Amend FY21 PE $38,700, FY23 PE $18,000, FY22 CN $15,000 and FY23 CN $231,424.																		
Indiana Department of Transportation	2000091	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 over SR 25 NB/SB, NSRR, 05.97 S SR 29	LaPorte	0	NHPP	$511,740.00	Bridge Construction	CN	$347,232.00	$86,808.00		$40,000.00	$15,000.00	$379,040.00	
										Bridge Consulting	PE	$62,160.00	$15,540.00		$56,700.00		$21,000.00	
Comments:No MPO. Amend FY21 PE $56,700, FY23 PE $21,000, FY21 CN $40,000, FY22 CN $15,000 and FY23 CN $379,040.																		
Indiana Department of Transportation	2000093	A 19	US 35	Bridge Thin Deck Overlay	US 35 over CROOKED CREEK, 04.63 N US 24 N JCT	LaPorte	0	NHPP	$183,321.00	Bridge Construction	CN	$119,936.80	$29,984.20			$10,000.00	$139,921.00	
										Bridge Consulting	PE	$26,720.00	$6,680.00		$23,400.00		$10,000.00	
Comments:No MPO. Amend FY21 PE $23,400, FY23 PE $10,000, FY22 CN $10,000 and FY23 CN $139,921.																		
Indiana Department of Transportation	2000521	A 19	SR 25	HMA Overlay, Preventive Maintenance	E. Jct of US 24/35 to SR 17	LaPorte	.46	STBG	$2,507,874.00	Road Construction	CN	$1,282,299.20	$320,574.80			$15,000.00	$1,587,874.00	
										Road Consulting	PE	$164,000.00	$41,000.00		$155,000.00		$50,000.00	
										Road ROW	RW	$560,000.00	$140,000.00			$700,000.00		

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Comments:No MPO. Amend FY22 RW $700,000, FY21 PE $155,000, FY23 PE $50,000, FY22 CN $15,000 and FY23 CN $1,587,874.																		
Indiana Department of Transportation	2000680	A 22	SR 16	Bridge Thin Deck Overlay	SR 16 over STRUBHAR DITCH, 02.58 W US 35	LaPorte	0	STBG	$319,035.00	Bridge Construction	CN	$201,948.00	$50,487.00				$10,000.00	$242,435.00
										Bridge Consulting	PE	$53,280.00	$13,320.00		$39,600.00			$27,000.00
Comments:No MPO. 2000680, Amend FY21 PE																		
Indiana Department of Transportation	2000999	A 17	SR 16	Arch Reconstruction Or Repair	SR 16 over W BRANCH TWELVE MILE CR, 01.02 E SR 25	LaPorte	0	STBG	$224,200.00	Bridge Construction	CN	$152,000.00	$38,000.00			$190,000.00		
										Bridge Consulting	PE	$27,360.00	$6,840.00		$34,200.00			
Comments:No MPO. Amend FY21 PE $34,200 and FY22 CN $190,000.																		
Indiana Department of Transportation	2001000	A 17	SR 16	Bridge Thin Deck Overlay	SR 16 over SMALL BR TWELVE MILE CR, 02.80 E SR 25	LaPorte	0	STBG	$177,000.00	Bridge Construction	CN	$120,000.00	$30,000.00			$150,000.00		
										Bridge Consulting	PE	$21,600.00	$5,400.00		$27,000.00			
Comments:No MPO. Amend FY21 PE $27,000 and FY22 CN $150,000.																		
Indiana Department of Transportation	2001014	A 17	SR 25	Arch Reconstruction Or Repair	SR 25 over KEREN NEFF DITCH , 02.38 N SR 16	LaPorte	0	STBG	$159,300.00	Bridge Construction	CN	$108,000.00	$27,000.00			$135,000.00		
										Bridge Consulting	PE	$19,440.00	$4,860.00		$24,300.00			
Comments:No MPO. Amend FY21 PE $24,300 and FY22 CN $135,000.																		
Indiana Department of Transportation	2001035	A 17	US 24	Bridge Rehabilitation Or Repair	US 24 over US 24 WB/W MARKET ST., 01.35 W SR 25	LaPorte	0	NHPP	$177,000.00	Bridge Construction	CN	$120,000.00	$30,000.00			$150,000.00		
										Bridge Consulting	PE	$21,600.00	$5,400.00		$27,000.00			
Comments:No MPO. Amend FY21 PE $27,000 and FY22 CN $150,000.																		
Indiana Department of Transportation	2001046	A 17	US 35	Small Structure Maint and Repair	US 35 over , 0.50 N JCT SR 218	LaPorte	0	NHPP	$106,200.00	Bridge Construction	CN	$72,000.00	$18,000.00			$90,000.00		
										Bridge Consulting	PE	$12,960.00	$3,240.00		$16,200.00			
Comments:No MPO. Amend FY21 PE $16,200 and FY22 CN $90,000.																		
Indiana Department of Transportation	2001047	A 17	US 35	Small Structure Maint and Repair	US 35 over , 1.51 N JCT SR 218	LaPorte	0	NHPP	$106,200.00	Bridge Construction	CN	$72,000.00	$18,000.00			$90,000.00		
										Bridge Consulting	PE	$12,960.00	$3,240.00		$16,200.00			
Comments:No MPO. Amend FY21 PE $16,200 and FY22 CN $90,000.																		
Indiana Department of Transportation	2001048	A 17	US 35	Small Structure Maint and Repair	US 35 over , 2.24 N JCT SR 18	LaPorte	0	NHPP	$106,200.00	Bridge Construction	CN	$72,000.00	$18,000.00			$90,000.00		

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Indiana Department of Transportation	2001048	A 17	US 35	Small Structure Maint and Repair	US 35 over , 2.24 N JCT SR 18	LaPorte	0	NHPP	$106,200.00	Bridge Consulting	PE	$12,960.00	$3,240.00		$16,200.00			
Comments:No MPO. Amend FY21 PE $16,200 and FY22 CN $90,000.																		
Indiana Department of Transportation	38755 / 1500087	Init.	SR 218	Bridge Replacement, Other Construction	Over Government Ditch, 2.00 mi W of US 31	LaPorte	0	STPBG		Bridge Construction	CN	$2,918,084.00	$729,521.00	$3,647,605.00				
Indiana Department of Transportation	38755 / 1500087	A 01	SR 218	Bridge Replacement, Other Construction	Over Government Ditch, 2.00 mi W of US 31	LaPorte	0	STBG	$663,173.00	Bridge ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Comments:Please amend RW phase into the STIP. No MPO.																		
Logansport	39008 / 1592373	Init.	ST 1003	Road Rehabilitation (3 R/4R Standards)	W Market St from Heath to Front Roadway Rehabilitation	LaPorte	.3	STPBG		Route Transfer/rel inquishment	CN	$2,174,445.81	$0.00	$2,174,445.81				
Indiana Department of Transportation	40687 / 1700010	Init.	SR 17	HMA Overlay Minor Structural	From SR 25 to 1.30 mi N of SR 25 (Northern Ave)	LaPorte	1.386	STPBG		Road Construction	CN	$6,020,701.60	$1,505,175.40		$130,000.00	$7,395,877.00		
										Road Consulting	PE	$440,000.00	$110,000.00			$550,000.00		
										Road ROW	RW	$80,000.00	$20,000.00		$100,000.00			
Cass County	40703 / 1600928	Init.	IR 1012	Road Reconstruction (3R/4R Standards)	CR 400 S Phase 4 (of SR 25 to SR 29) - 1.00 mi beginning ~2.6 5 mi E of SR 25	LaPorte	1	STPBG		Group IV Program	CN	$2,425,840.00	$0.00			$2,425,840.00		
										Local Funds	CN	$0.00	$606,460.00			$606,460.00		
Indiana Department of Transportation	41202 / 1600379	Init.	SR 218	HMA Overlay, Preventive Maintenance	From SR 29 to US 35	LaPorte	7.7	STPBG		Road Construction	CN	$5,061,605.60	$1,265,401.40	$33,000.00	$6,294,007.00			
Indiana Department of Transportation	41211 / 1800827	Init.	SR 25	Bridge Deck Overlay	@.-WABASH RIVER N CROSSING, 0.55mi N of Main Street	LaPorte	0	NHPP		Bridge Construction	CN	$4,973,532.80	$1,243,383.20	$80,000.00	$6,136,916.00			
Indiana Department of Transportation	41426 / 1702999	Init.	SR 25	Arch Reconstruction Or Repair	Sr 25@.-Harvey Creek, 03.04 N US 24/35	LaPorte	0	NHPP		Bridge Construction	CN	$357,475.20	$89,368.80			$10,000.00	$436,844.00	
										Bridge Consulting	PE	$36,480.00	$9,120.00	$45,600.00				
Indiana Department of Transportation	41433 / 1700219	Init.	SR 18	HMA Overlay Minor Structural	From 0.28mi W of US 35 (Conw ell St) to 0.30mi E of US 35 (Lin coln St)	LaPorte	.57	STPBG		Bridge Construction	CN	$149,104.00	$37,276.00			$10,000.00	$176,380.00	
										Bridge Consulting	PE	$14,784.00	$3,696.00	$18,480.00				
										Bridge ROW	RW	$16,000.00	$4,000.00			$20,000.00		
										Road Construction	CN	$3,066,750.40	$766,687.60			$20,000.00	$3,813,438.00	
										Road Consulting	PE	$330,880.00	$82,720.00	$263,600.00			$150,000.00	

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Indiana Department of Transportation	41433 / 1700219	Init.	SR 18	HMA Overlay Minor Structural	From 0.28mi W of US 35 (Conwell St) to 0.30mi E of US 35 (Lincoln St)	LaPorte	.57	STPBG		Road ROW	RW	$120,000.00	$30,000.00			$150,000.00		
Indiana Department of Transportation	42086 / 1701138	A 03	SR 18	Arch Reconstruction Or Repair	@.-GRASS RUN CREEK, 1.90 E of SR 29	LaPorte	0	STBG	$145,092.00	Bridge Construction	CN	$134,932.00	$33,733.00		$168,665.00			
Comments:Please amend FY21 CN into the STIP. No MPO.																		
Indiana Department of Transportation	42435 / 1703035	A 15	SR 18	Small Structure Replacement	5.03mi W of JCT US 35	LaPorte	0	STBG	$778,893.00	Bridge Consulting	PE	$192,480.00	$48,120.00		$195,000.00			$45,600.00
										Bridge Construction	CN	$430,634.40	$107,658.60				$10,000.00	$528,293.00
Comments:No MPO. Amend FY21 PE $195,000, FY23 UT/CN $10,000, FY24 PE/CE $45,600 and FY24 CN $528,293. FY24 phases is for illustrative purpose only.																		
Indiana Department of Transportation	42501 / 1901396	A 05	SR 25	Bridge Deck Overlay	Over the Wabash River S Crossing, 1.56mi N of US 24	LaPorte	0	STBG	$1,314,668.00	Bridge Construction	CN	$1,323,734.40	$330,933.60		$30,000.00	$1,624,668.00		
										Bridge Consulting	PE	$326,000.00	$81,500.00	$256,500.00		$151,000.00		
Comments:Please amend all phases into the STIP, FY20 and FY22 PE along with FY21 and FY22 CN. No MPO.																		
Indiana Department of Transportation	43018 / 2000822	A 22	SR 18	Bridge Deck Overlay	SR 18 over SOUTH FORK DEER CREEK, 00.51 E US 35	LaPorte	0	STBG	$836,292.00	Bridge Construction	CN	$554,313.60	$138,578.40				$10,000.00	$682,892.00
										Bridge Consulting	PE	$114,720.00	$28,680.00		$113,400.00			$30,000.00
Comments:No MPO. 2000822, Amend FY21 PE																		

Cass County Total

Federal: $38,284,805.70 Match :$9,027,589.97 2020: $6,618,190.81 2021: $14,424,118.86 2022: $14,768,845.00 2023: $9,945,021.00 2024: $1,556,220.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Clark County																		
Clark County	1702968	Init.	MS VARI	Bike/Pedestrian Facilities	Sidewalk Project in Borden, from school to school and town sports facilities	Seymour	.9	STPBG		Group IV Program	CN	$48,000.00	$0.00			$48,000.00		
										Local Funds	CN	$0.00	$196,886.25			$196,886.25		
										Local Transportation Alternatives	CN	$739,545.00	$0.00			$739,545.00		
Indiana Department of Transportation	1800790	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Southern IN ATMS area - FY 21	Seymour	0	NHPP		Statewide Construction	CN	$198,000.00	$22,000.00		$220,000.00			
Indiana Department of Transportation	1800866	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Southern IN ATMS area - FY 22	Seymour	0	NHPP		Statewide Construction	CN	$283,500.00	$31,500.00			$315,000.00		
Indiana Department of Transportation	1800882	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Southern IN ATMS area - FY 23	Seymour	0	NHPP		Statewide Construction	CN	$396,000.00	$44,000.00				$440,000.00	
Indiana Department of Transportation	1800886	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Southern IN ATMS area - FY 24	Seymour	0	NHPP		Statewide Construction	CN	$135,000.00	$15,000.00					$150,000.00
Louisville and Indiana Railroad Company	1801287	Init.	IR 1001	Railroad Protection	Coopers Lane at LIRC RR DOT# 535343L near Cementville	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,500.00	$38,500.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$346,500.00	$0.00	$346,500.00				
Louisville and Indiana Railroad Company	1900369	Init.	ST 1048	Railroad Protection	Bean Road at LIRC RR DOT 535347N in Sellersburg	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Louisville and Indiana Railroad Company	1900369	A 04	ST 1048	Railroad Protection	Bean Road at LIRC RR DOT 535347N in Sellersburg	Seymour	0	Safety	$400,000.00	Local Funds	CN	$0.00	$40,000.00	$40,000.00				
										Local Safety Program - 130	CN	$360,000.00	$0.00	$360,000.00				
Comments:adding RR funds to FY 20 per KIPDA admin modification 27 dated 2/28/19.																		
Louisville and Indiana Railroad Company	1900369	M 02	ST 1048	Railroad Protection	Bean Road at LIRC RR DOT 535347N in Sellersburg	Seymour	0	Safety	$400,000.00	Local Funds	CN	$0.00	$2,000.00	$2,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Louisville and Indiana Railroad Company	1900369	M 02	ST 1048	Railroad Protection	Bean Road at LIRC RR DOT 535347N in Sellersburg	Seymour	0	Safety	$400,000.00	Local Safety Program - 130	CN	$18,000.00	$0.00	$18,000.00				
Comments:KIPDA MPO Admin Mod 27 - 2/28/2019 - Move PE funds to RR CN in FY 20																		
Louisville and Indiana Railroad Company	1900374	Init.	ST 1049	Railroad Protection	Industrial Blvd. at LIRC RR DOT 535350W	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Louisville and Indiana Railroad Company	1900374	A 04	ST 1049	Railroad Protection	Industrial Blvd. at LIRC RR DOT 535350W	Seymour	0	Safety	$400,000.00	Local Funds	CN	$0.00	$40,000.00	$40,000.00				
										Local Safety Program - 130	CN	$360,000.00	$0.00	$360,000.00				
Comments:Adding Des 1900374 to STIP per KIPDA admin modification 27 on 2/28/2019																		
Louisville and Indiana Railroad Company	1900374	M 02	ST 1049	Railroad Protection	Industrial Blvd. at LIRC RR DOT 535350W	Seymour	0	Safety	$400,000.00	Local Funds	CN	$0.00	$2,000.00	$2,000.00				
										Local Safety Program - 130	CN	$18,000.00	$0.00	$18,000.00				
Comments:KIPDA Admin Mod 27 - 2/28/2019 - moved all RR PR to RR CN in FY 20																		
Louisville and Indiana Railroad Company	1900375	Init.	ST 1050	Railroad Protection	E. Utica St. at LIRC RR DOT 535352K	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Louisville and Indiana Railroad Company	1900375	A 04	ST 1050	Railroad Protection	E. Utica St. at LIRC RR DOT 535352K	Seymour	0	Safety	$400,000.00	Local Safety Program - 130	CN	$360,000.00	$0.00	$360,000.00				
										Local Funds	CN	$0.00	$40,000.00	$40,000.00				
Comments:adding project to STIP per KIPDA admin modification 27 dated 2/28/2019																		
Louisville and Indiana Railroad Company	1900375	M 02	ST 1050	Railroad Protection	E. Utica St. at LIRC RR DOT 535352K	Seymour	0	Safety	$400,000.00	Local Funds	CN	$0.00	$2,000.00	$2,000.00				
										Local Safety Program - 130	CN	$18,000.00	$0.00	$18,000.00				

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Comments:KIPDA Admin Mod 27 - 2/28/2019 - moved RR PE to RR CN in FY 20																		
Louisville and Indiana Railroad Company	1900376	Init.	ST 1051	Railroad Protection	Bud Prather Rd. at LIRC RR DOT 535359H in Memphis	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Louisville and Indiana Railroad Company	1900376	M 02	ST 1051	Railroad Protection	Bud Prather Rd. at LIRC RR DOT 535359H in Memphis	Seymour	0	Safety	$400,000.00	Local Funds	CN	$0.00	$2,000.00	$2,000.00				
										Local Safety Program - 130	CN	$18,000.00	$0.00	$18,000.00				
Comments:KIPDA MPO Admin. Mod 27 - 2/28/2019 - moved RR PE to RR CN in FY 20																		
MPO - Louisville	2001088	A 21	MS 00	Other Type Project (Miscellaneous)	KIPDA MPO UPWP PL FY 2021	Seymour	0	STBG		Louisville MPO	PE	$327,000.00	$0.00		$327,000.00			
										MPO Unified Planning Work Programs	PE	$330,261.00	$0.00		$330,261.00			
										Local Funds	PE	$0.00	$164,315.00		$164,315.00			
Comments:he project was in KIPDA FY 2020-2025 TIP that was incorporated by reference on March 26, 2020.																		
Clark County	29550 / 0400935	Init.	ST 1010	Road Construction	From SR 62 to CR 403 on Salem Noble Road	Seymour	3.9	STPBG		Local Funds	CN	$0.00	$479,125.00		$479,125.00			
										Louisville MPO	CN	$316,500.00	$0.00		$316,500.00			
Indiana Department of Transportation	36260 / 1382612	Init.	VA 1038	New Road Construction	Port of Indiana to SR 265 and from SR 265 to and within River Ridge Development.	Seymour	4	STPBG		Local Funds	CN	$983,084.80	$245,771.20	$1,228,856.00				
										Louisville MPO	CN	$923,641.60	$230,910.40	$1,154,552.00				
										Statewide Construction	CN	$4,881,235.20	$1,220,308.80	$6,101,544.00				
										Route Transfer/relinquishment	CN	$1,258,560.00	$314,640.00	$1,573,200.00				
Jeffersonville	38091 / 1401343	Init.	VA VARI	Bike/Pedestrian Facilities	Greenway Connector between Jeffersonville and Clarksville	Seymour	0	STPBG		Louisville MPO	CN	$534,331.00	$0.00	$534,331.00				
										Local Funds	CN	$0.00	$133,583.80	$133,583.80				

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Clarksville	38097 / 1401350	Init.	VA VARI	Road Reconstruction (3R/4R Standards)	Reconstruct 580' Blackiston Mill Road North of Lewis&Clark Parkway	Seymour	0	STPBG		Local Funds	CN	$0.00	$252,483.00	$252,483.00				
										Louisville MPO	CN	$1,009,930.00	$0.00	$1,009,930.00				
Clarksville	38097 / 1401350	M 06	VA VARI	Road Reconstruction (3R/4R Standards)	Reconstruct 580' Blackiston Mill Road North of Lewis&Clark Parkway	Seymour	0	STBG	$2,829,917.31	Local Funds	CN	$0.00	$23,517.00	$23,517.00				
										Louisville MPO	CN	$94,070.00	$0.00	$94,070.00				
Comments:Adding CN funding FY 2020. $117,587 ($94,070 Federal/$23,517 Local) Per MPO TIP Dated 6/25/19.																		
Clark County	38171 / 1500201	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	Multiple		Local Funds	PE	$0.00	$20,702.68	$20,702.68				
										Local Bridge Program	PE	$82,810.73	$0.00	$82,810.73				
Indiana Department of Transportation	39879 / 1600675	A 07	SR 60	Small Structure Pipe Lining	0.47 mile E of SR 111	Seymour	0	STBG	$571,905.00	Bridge ROW	RW	$48,000.00	$12,000.00	$60,000.00				
Comments:Amend RW to current STIP in 2020. The first $30K will be 100% State funds with the rest being 80/20. Amended to KIPDA's TIP under lead des, 1600675. Baby des 1600704 not in MPO area.																		
Indiana Department of Transportation	39879 / 1600675	A 27	SR 60	Small Structure Pipe Lining	0.47 mile E of SR 111	Seymour	0	STBG	$339,000.00	Bridge Construction	CN	$239,364.00	$59,841.00		$299,205.00			
Comments:Add CN FY2021 $299,205, Air Quality Conformity Finding date March 3, 2020. In the KIPDA MPO TIP page number 90 or TIP page 121 approved in KIPDA Initial TIP Resolution approved February 27,2020.																		
Clarksville	40288 / 1700724	Init.	VA VARI	Access Control	Blackiston Mill Road from north of the Kroger entrance to Blackiston View	Seymour	0	STPBG		Local Funds	RW	$0.00	$55,884.00	$55,884.00				
										Louisville MPO	RW	$279,421.00	$0.00	$279,421.00				
Clarksville	40288 / 1700724	M 03	VA VARI	Access Control	Blackiston Mill Road from north of the Kroger entrance to Blackiston View	Seymour	0	STBG	$1,898,478.00	Local Funds	RW	$0.00	$14,100.00	$14,100.00				
										Louisville MPO	RW	$70,501.00	$0.00	$70,501.00				
Comments:RW Phase for $84,601 FY 2020, via KIDA TIP dated 9-5-19.																		
Clarksville	40288 / 1700724	M 07	VA VARI	Access Control	Blackiston Mill Road from north of the Kroger entrance to Blackiston View	Seymour	0	STBG	$1,971,683.00	Local Funds	CN	$0.00	$7,785.00			$7,785.00		
										Louisville MPO	CN	$31,140.00	$0.00			$31,140.00		
Comments:Adding CN funds in the amount of $38,925 per the KIPDA TIP page dated 2/24/2020. AQC Exempt 3/3/2020																		
Clarksville	40288 / 1700724	M 08	VA VARI	Access Control	Blackiston Mill Road from north of the Kroger entrance to Blackiston View	Seymour	0	STBG	$1,329,775.00	Local Funds	CN	$0.00	$292,215.00			$292,215.00		
										Louisville MPO	CN	$1,168,860.00	$0.00			$1,168,860.00		
Comments:Adding CN funding in the amount of $1,461,075 for FY 2022. Per KIPDA Tip page dated 2/24/2020.																		

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Clarksville	40289 / 1700725	Init.	VA VARI	Access Control	Riverside Drive from the Town limits to Ashland Park	Seymour	0	STPBG		Local Funds	RW	$0.00	$410,880.00		$410,880.00			
										Louisville MPO	RW	$1,643,520.00	$0.00		$1,643,520.00			
Clarksville	40289 / 1700725	M 07	VA VARI	Access Control	Riverside Drive from the Town limits to Ashland Park	Seymour	0	STBG	$6,780,302.00	Local Funds	RW	$0.00	$166,712.00		$166,712.00			
										Louisville MPO	RW	$666,846.00	$0.00		$666,846.00			
Comments:Adding RW funds to FY 2021 in the amount of $833,558 per the TIP dated 2/27/2020. AQC Exempt 3/3/2020																		
Indiana Department of Transportation	40387 / 1592995	Init.	SR 62	HMA Overlay, Preventive Maintenance	From SR 265 to 0.15 miles N of SR 3	Seymour	6.441	STPBG		Road Construction	CN	$3,511,996.00	$877,999.00	$4,389,995.00				
Indiana Department of Transportation	40412 / 1700111	Init.	US 31	Pavement Replacement, Small Town	1.53 miles N of SR 60 (Foothill Rd) to 3.28 miles N of SR 60	Seymour	1.84	STPBG		Road Construction	CN	$3,989,621.60	$997,405.40			$4,987,027.00		
										Road ROW	RW	$240,000.00	$60,000.00		$300,000.00			
Indiana Department of Transportation	40799 / 1600679	Init.	SR 60	Small Structure Pipe Lining	0.87 mile E of SR 111	Seymour	0	STPBG		Bridge Construction	CN	$434,276.80	$108,569.20		$542,846.00			
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Clark County	40812 / 1702787	Init.	IR 1024	Road Rehabilitation (3 R/4R Standards)	Bethany Road Phase 2- 1.33 miles Northwest of SR62 to Old SR403 in Clark County	Seymour	1.46	STPBG		Group IV Program	CN	$5,680,000.00	$0.00	$5,680,000.00				
										Local Funds	CN	$0.00	$1,110,115.18	$1,110,115.18				
										Route Transfer/relinquishment	CN	$309,884.82	$0.00	$309,884.82				
Clark County	40812 / 1702787	M 02	IR 1024	Road Rehabilitation (3 R/4R Standards)	Bethany Road Phase 2- 1.33 miles Northwest of SR62 to Old SR403 in Clark County	Seymour	1.46	STBG	$7,100,000.00	Group IV Program	CN	-$1,680,000.00	$0.00	($1,680,000.00)				
										Local Funds	CN	$0.00	-$420,000.00	($420,000.00)				
Comments:CN Phase for -($2,100,000) FY 2020. No MPO																		
Clark County	40812 / 1702787	M 03	IR 1024	Road Rehabilitation (3 R/4R Standards)	Bethany Road Phase 2- 1.33 miles Northwest of SR62 to Old SR403 in Clark County	Seymour	1.46	STBG	$7,100,000.00	Local Funds	CN	$0.00	$154,942.41	$154,942.41				
										Group IV Program	CN	$1,680,000.00	$0.00	$1,680,000.00				
Comments:Adding CN Phase $1,834,942.41 FY 2020. Per Kipda TIP dated 9/5/2019																		
Clark County	40812 / 1702787	M 04	IR 1024	Road Rehabilitation (3 R/4R Standards)	Bethany Road Phase 2- 1.33 miles Northwest of SR62 to Old SR403 in Clark County	Seymour	1.46	STBG	$7,100,000.00	Local Funds	CN	$0.00	$419,681.67	$419,681.67				
Comments:Adding CE local funds for FY 2020 in the amount of $419,681.67. No MPO																		

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Indiana Department of Transportation	40976 / 1800811	Init.	I 65	Bridge Deck Overlay	St Joe Road over I-65, 01.12 mile N of SR 311	Seymour	0	NHPP		Bridge Construction	CN	$575,289.90	$63,921.10		$639,211.00			
Indiana Department of Transportation	40976 / 1800811	A 21	I 65	Bridge Deck Overlay	St Joe Road over I-65, 01.12 mile N of SR 311	Seymour	0	NHPP	$700,000.00	Bridge Construction	CN	$575,289.90	$63,921.10		$639,211.00			
Comments:The project was in KIPDA FY 2020-2025 TIP that was incorporated by reference on March 26, 2020.																		
Indiana Department of Transportation	40989 / 1800736	Init.	SR 160	Bridge Thin Deck Overlay	00.54 miles W of US 31 over I-65	Seymour	0	STPBG		Bridge Construction	CN	$1,185,449.60	$296,362.40		$1,481,812.00			
Indiana Department of Transportation	40997 / 1593192	Init.	US 31	Replace Superstructure	1.94 miles S of SR 160 over Caney Fork	Seymour	0	STPBG		Bridge Construction	CN	$582,436.80	$145,609.20		$728,046.00			
Indiana Department of Transportation	40997 / 1593192	A 22	US 31	Bridge Deck Overlay	1.94 miles S of SR 160 over Caney Fork	Seymour	0	STBG	$2,295,455.00	Bridge Construction	CN	$1,149,927.20	$287,481.80		($728,046.00)			$2,165,455.00
										Bridge Consulting	PE	$104,000.00	$26,000.00		$130,000.00			
Comments:KIPDA. Add PE phase of $130,000 in 2021. Remove CN phase of 728,046 from 2021. CN phase of $2,165,455 illustrative of FY 2024. (includes baby des 200301). KIPDA Administrative Modification 2 dated 5/4/2020. AQC exempt 3/3/2020.																		
Indiana Department of Transportation	41278 / 1800753	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Southern IN ATMS area - FY 20	Seymour	0	NHPP		Statewide Construction	CN	$270,000.00	$30,000.00	$300,000.00				
Clarksville	41377 / 1801595	Init.	ST 1045	Bike/Pedestrian Facilities	Intersection of Eastern Boulevard and Bowne Boulevard	Seymour	.01	NHPP		Local Funds	CN	$0.00	$10,272.00	$10,272.00				
										Louisville MPO	CN	$92,446.00	$0.00	$92,446.00				
Clarksville	41378 / 1801597	Init.	ST 1006	Bike/Pedestrian Facilities	Montgomery Avenue/9th Street form South Clark Blvd to Indiana Avenue	Seymour	.58	NHPP		Local Funds	CN	$0.00	$1,365,749.00	$1,365,749.00				
										Louisville MPO	CN	$231,317.00	$0.00	$231,317.00				
MPO - Louisville	41394 / 1801625	Init.	ST 1012	Other Type Project (Miscellaneous)	Two new routes to the River Ridge Commerce Center	Seymour	0	Multiple		Local Funds	CN	$0.00	$400,000.00	$200,000.00	$200,000.00			
										Louisville MPO	CN	$1,600,000.00	$0.00	$800,000.00	$800,000.00			
Indiana Department of Transportation	41419 / 1401840	Init.	SR 160	Surface Treatment, Ultrathin Bonded Wearing Course	From 0.55 W of I-65 to US 31	Seymour	1.071	STPBG		Road Construction	CN	$934,800.00	$233,700.00	$1,168,500.00				
Indiana Department of Transportation	41419 / 1401840	A 13	SR 160	Surface Treatment, Ultrathin Bonded Wearing Course	From 0.55 W of I-65 to US 31	Seymour	1.071	STBG	$1,866,000.00	Road Construction	CN	$558,000.00	$139,500.00	$697,500.00				
Comments:Increase CN to total of $1,866,000 in FY 2020 per KIPDA TIP page 87, ID #2313 (60% increase).																		
Indiana Department of Transportation	41419 / 1401840	M 06	SR 160	Surface Treatment, Ultrathin Bonded Wearing Course	From 0.55 W of I-65 to US 31	Seymour	1.071	STBG	$1,866,000.00	Road Construction	CN	$558,000.00	$139,500.00	$697,500.00				
Comments:Increase CN by $697,500 in 2020 per KIPDA's TIP page 87, ID 2313. No resolution as it was only a modification for them.																		
Indiana Department of Transportation	41442 / 1801026	Init.	SR 160	Small Structure Replacement	E of SR 60 at the Clark/Scott County Line	Seymour	0	STPBG		Bridge Construction	CN	$563,525.60	$140,881.40				$704,407.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41442 / 1801026	Init.	SR 160	Small Structure Replacement	E of SR 60 at the Clark/Scott County Line	Seymour	0	STPBG		Bridge Consulting	PE	$473,920.00	$118,480.00	$578,000.00			$14,400.00	
										Bridge ROW	RW	$24,800.00	$6,200.00		$31,000.00			
Indiana Department of Transportation	41477 / 1800372	Init.	SR 3	HMA Overlay Minor Structural	2.74 miles N of SR 62 to SR 356	Seymour	13.025	STPBG		Road Construction	CN	$4,982,727.20	$1,245,681.80				$6,228,409.00	
										Road Consulting	PE	$192,000.00	$48,000.00	$240,000.00				
Indiana Department of Transportation	41478 / 1800375	Init.	US 31	Intersect. Improv. W/ Added Turn Lanes	At intersection with Perry Crossing Rd/Bud Prather Rd	Seymour	.083	STPBG		Safety Construction	CN	$929,375.20	$232,343.80			$300,000.00	$861,719.00	
										Safety ROW	RW	$40,000.00	$10,000.00		$50,000.00			
Indiana Department of Transportation	41529 / 1600744	Init.	I 65	Replace Superstructure	2.68 miles S of SR 160 over Blue Lick Creek NBL	Seymour	0	NHPP		Bridge Construction	CN	$3,301,956.00	$366,884.00			$3,668,840.00		
Indiana Department of Transportation	41529 / 1700135	Init.	I 65	Added Travel Lanes	2.78 miles S of SR 160 to SR 56	Seymour	12.433	NHPP		Bridge Construction	CN	$3,237,891.30	$359,765.70				$3,597,657.00	
										Bridge Consulting	PE	$396,000.00	$44,000.00	$440,000.00				
										Bridge ROW	RW	$45,000.00	$5,000.00		$50,000.00			
										Road Construction	CN	$89,769,087.90	$9,974,343.10				$99,743,431.00	
										Road Consulting	PE	$4,050,000.00	$450,000.00	$3,000,000.00			$1,500,000.00	
Indiana Department of Transportation	41533 / 1801686	Init.	SR 62	Slide Correction	3 miles E of SR 3.	Seymour	.03	STPBG		Road Construction	CN	$227,046.40	$56,761.60				$283,808.00	
Clark County	41802 / 1802805	Init.	IR 1047	Intersection Improvement, Roundabout	CR 403 and Stacy Road Intersection Improvement	Seymour	0	NHPP		Local Funds	PE	$0.00	$31,500.00	$31,500.00				
										Local Funds	RW	$0.00	$91,500.00	$91,500.00				
										Local Funds	CN	$0.00	$333,750.00		$120,000.00	$213,750.00		
										Louisville MPO	PE	$283,500.00	$0.00	$283,500.00				
										Louisville MPO	CN	$1,923,750.00	$0.00			$1,923,750.00		
Indiana Department of Transportation	42018 / 1600716	Init.	I 65	Small Structure Replacement with Bridge	0.15 mile S of SR 311	Seymour	0	NHPP		Bridge Construction	CN	$2,464,236.00	$273,804.00		$2,738,040.00			

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42018 / 1600716	Init.	I 65	Small Structure Replacement with Bridge	0.15 mile S of SR 311	Seymour	0	NHPP		Bridge ROW	RW	$121,500.00	$13,500.00	$135,000.00				
Indiana Department of Transportation	42018 / 1600716	A 25	I 65	Small Structure Replacement with Bridge	0.15 mile S of SR 311	Seymour	0	NHPP	$4,801,858.00	Bridge Construction	CN	$1,857,436.20	$206,381.80		($2,738,040.00)	$4,801,858.00		
Comments:KIPDA. Move CN phase of $2,738,040 in 2021 to FY 2022 and increase to $4,801,858. KIPDA Initial 2020-2025 TIP approved 3/26/2020. (page 115). AQC approved 3/3/2020.																		
Indiana Department of Transportation	42405 / 1900343	A 21	US 31	Bridge Replacement, Concrete	00.20 mile N of SR 160 @ Wolf Run	Seymour	0	STBG	$2,005,300.00	Bridge Construction	CN	$2,267,039.20	$566,759.80					$2,833,799.00
										Bridge Consulting	PE	$497,720.00	$124,430.00	$412,150.00				$210,000.00
										Bridge ROW	RW	$80,000.00	$20,000.00			$100,000.00		
Comments:The project was in KIPDA FY 2020-2025 TIP that was incorporated by reference on March 26, 2020.																		
Indiana Department of Transportation	42423 / 1902011	A 05	US 31	Traffic Signals Modernization	AT SR 60/ Bean Road near Sellersburg	Seymour	.06	Safety	$115,000.00	Safety Construction	CN	$103,500.00	$11,500.00	$115,000.00				
Comments:Amend CN phase in FY 2020 to current STIP per KIPDA Administrative Modification 34 dated 8/9/19.																		
Indiana Department of Transportation	42511 / 1901966	A 21	SR 265	Install New Guardrail	New Guardrail on SR 265 in Clark County in the Seymour District.	Seymour	.09	NHPP	$120,000.00	Safety Construction	CN	$400,000.00	$100,000.00			$500,000.00		
Comments:The project was in KIPDA FY 2020-2025 TIP that was incorporated by reference on March 26, 2020.																		
Clark County	42813 / 1902768	A 22	ST 3052	Bridge Deck Replacement	Along Brown Station Way as Brown Station Way crosses over abandoned railroad tracks	Seymour	.01	STBG	$4,672,650.00	Local Funds	PE	$0.00	$89,480.00		$89,480.00			
										Local Bridge Program	PE	$357,920.00	$0.00		$357,920.00			
Comments:Initial STIP amendment for new project. PE funds FY 2021 in the amount of $447,400. KIPDA 4-22-2020. AQC exempt 4-22-2020.																		
Clark County	42813 / 1902768	A 25	ST 3052	Bridge Deck Replacement	Along Brown Station Way as Brown Station Way crosses over abandoned railroad tracks	Seymour	.01	STBG	$4,672,650.00	Local Funds	RW	$0.00	$38,800.00					$38,800.00
										Local Bridge Program	RW	$155,200.00	$0.00					$155,200.00
Comments:Adding RW $194,000 for FY 2024. KIPDA Tip resolution. Administrative Modification 1 Dated 4/22/2020. AQC Exempt 4/22/2020																		
Indiana Department of Transportation	42870 / 2000461	A 22	I 65	Concrete Pavement Restoration (CPR)	0.63 miles N of US 31 to 2.62 miles N of SR 60	Seymour	9.46	NHPP	$7,920,968.00	Road Construction	CN	$7,047,871.20	$783,096.80					$7,830,968.00
										Road Consulting	PE	$81,000.00	$9,000.00		$90,000.00			
Comments:KIPDA Add PE phase of $90,000 in 2021. CN phase of $7,830,968 is illustrative of FY 2024. KIPDA Administrative Modification 2 dated 5/4/2020. AQC exempt 3/3/2020.																		
Indiana Department of Transportation	42881 / 2000467	A 22	SR 62	HMA Overlay, Preventive Maintenance	0.27 miles E of SR 3 to SR 362	Seymour	14.86	STBG	$7,923,165.00	Road Construction	CN	$6,186,532.00	$1,546,633.00					$7,733,165.00
										Road Consulting	PE	$152,000.00	$38,000.00		$190,000.00			
Comments:KIPDA. Add PE phase of $190,000 in FY 2021. CN phase of 7,733,165 illustrative of FY 2024. Includes baby des (No MPO) 200462. $40K PE in baby des for total of $190K in 2021. KIPDA Administrative Modification 2 dated 5/4/2020. AQC exempt 3/3/2020.																		

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42896 / 2000316	A 22	I 65	Bridge Thin Deck Overlay	bridge over I 65, US 31/ Frontage Rd, 00.86 mile N SR 62X	Seymour	0	NHPP	$2,542,956.00	Bridge Construction	CN	$1,784,660.40	$198,295.60					$1,982,956.00
										Bridge Consulting	PE	$504,000.00	$56,000.00		$560,000.00			

Comments:KIPDA Add PE Phase of $560,000 in 2021. CN Phase of $1,982,956 illustrative of FY 2024. Includes Des #'s 2000333, 2000337, 2000339, 2000341. KIPDA Administrative Modification 2 dated 5/4/2020. AQC exempt 3/3/2020.

Clark County Total

Federal: $176,753,551.55 Match :$28,850,161.99 2020: $38,539,039.29 2021: $11,295,844.00 2022: $19,294,656.25 2023: $113,373,831.00 2024: $23,100,343.00

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Clay County																		
Indiana Department of Natural Resources	1902107	A 05	MS Misc	Bike/Pedestrian Facilities	Brazil-Craig Park Trail	Crawfordsville	0	RTP	$250,000.00	Recreational Trails Program	PE	$40,000.00	$10,000.00	$40,000.00	$10,000.00			
										Recreational Trails Program	CN	$160,000.00	$40,000.00		$200,000.00			
Comments:No MPO. DNR add PE 40,000.00 FY 2020, PE 10,000.00 FY 2021, CN 200,000.00 FY 2021.																		
Indiana Department of Transportation	2000108	A 17	SR 59	Bridge Painting	2.11 of N mi SR 246, over Conneley Ditch	Crawfordsville	0	STBG	$541,424.00	Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
										Bridge Construction	CN	$433,139.20	$108,284.80				$541,424.00	
Comments:New Project, Add FY20 $20,000, Add FY23 CN 541,424. No MPO																		
Indiana Department of Transportation	2000375	A 17	SR 59	Bridge Thin Deck Overlay	4.65 mi S of SR 246, over Eel River	Crawfordsville	0	STBG	$470,326.00	Bridge Construction	CN	$344,260.80	$86,065.20				$430,326.00	
										Bridge Consulting	PE	$32,000.00	$8,000.00	$40,000.00				
Comments:New Project, Add FY20 $40,000, Add FY23 CN $430,326. No MPO																		
Indiana Department of Transportation	2000381	A 18	SR 46	Bridge Thin Deck Overlay	0.92 mi W of SR 59, over Birch Creek	Crawfordsville	0	STBG	$141,812.00	Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
										Bridge Construction	CN	$101,449.60	$25,362.40					$126,812.00
Comments:New Project, Add PE phase for $15,000 FY21, CN phase for $126,812 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	2000838	A 17	SR 59	HMA Overlay, Preventive Maintenance	From SR 48 to 0.14 mi S of SR 157	Crawfordsville	11.42	STBG	$5,053,702.00	Road Construction	CN	$3,998,961.60	$999,740.40				$4,998,702.00	
										Road Consulting	PE	$44,000.00	$11,000.00	$55,000.00				
Comments:New Project. Add FY20 PE $55,000, Add FY23 CN $4,998,702. No MPO																		
Indiana Department of Transportation	2001090	A 17	SR 46	Small Structure Maint and Repair	5.51 mi W of SR 246	Crawfordsville	0	STBG	$114,818.00	Bridge Construction	CN	$83,854.40	$20,963.60			$104,818.00		
										Bridge Consulting	PE	$8,000.00	$2,000.00	$10,000.00				
Comments:New Project, Added FY20 PE $10,000, Add FY22 CN $104,818, No MPO																		
Clay County	38260 / 1500229	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$30,983.60	$2,257.80	$26,384.00	$2,341.80		
										Local Bridge Program	PE	$123,934.40	$0.00	$9,031.20	$105,536.00	$9,367.20		
Indiana Department of Transportation	39762 / 1800504	Init.	SR 59	Bridge Deck Replacement	over Connelley Ditch; 02.11 mi N of SR 246	Crawfordsville	0	STPBG		Bridge Construction	CN	$2,418,316.80	$604,579.20		$3,022,896.00			
Indiana Department of Transportation	39762 / 1800504	A 01	SR 59	Bridge Deck Replacement	over Connelley Ditch; 02.11 mi N of SR 246	Crawfordsville	0	STBG	$3,382,896.00	Bridge Construction	CN	$2,418,316.80	$604,579.20		$3,022,896.00			

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Indiana Department of Transportation	39762 / 1800504	A 01	SR 59	Bridge Deck Replacement	over Connelley Ditch; 02.11 mi N of SR 246	Crawfordsville	0	STBG	$3,382,896.00	Bridge Consulting	PE	$72,040.00	$18,010.00	$90,050.00				
Comments:PE phase for $90,050 FY20																		
Indiana Department of Transportation	39786 / 1500657	Init.	I 70	Bridge Deck Overlay	EB bridge over Birch Creek, 0.8 5 mi E of SR 59	Crawfordsville	0	NHPP		Bridge Construction	CN	$2,112,040.80	$234,671.20	$2,346,712.00				
Indiana Department of Transportation	40101 / 1602020	Init.	SR 59	Bridge Thin Deck Overlay	Bridge over Scamihorn Creek, 1.24 mi N of SR 46	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,003,783.20	$250,945.80	$1,254,729.00				
Indiana Department of Transportation	40101 / 1602020	A 11	SR 59	Bridge Thin Deck Overlay	Bridge over Scamihorn Creek, 1.24 mi N of SR 46	Crawfordsville	0	STBG	$1,420,313.00	Bridge Consulting	PE	$208,000.00	$52,000.00	$260,000.00				
Comments:PE phase for $260,000 FY20, No MPO																		
Indiana Department of Transportation	40537 / 1500118	Init.	SR 42	Small Structure Pipe Lining	0.69 mi E of SR 59	Crawfordsville	0	STPBG		Bridge Construction	CN	$515,475.20	$128,868.80	$75,000.00		$569,344.00		
Indiana Department of Transportation	40537 / 1500118	A 01	SR 42	Small Structure Pipe Lining	0.69 mi E of SR 59	Crawfordsville	0	STBG	$694,344.00	Bridge ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Comments:RW phase for $50,000 FY20, No MPO																		
Indiana Department of Transportation	40559 / 1701587	Init.	SR 59	Replace Superstructure	Over Birch Creek	Crawfordsville	0	STPBG		Bridge Construction	CN	$2,473,212.80	$618,303.20			$3,091,516.00		
										Bridge ROW	RW	$48,000.00	$12,000.00	$60,000.00				
Indiana Department of Transportation	40576 / 1800157	Init.	SR 246	Small Structure Replacement	3.56 mi E of SR 159	Crawfordsville	0	STPBG		Bridge Construction	CN	$424,767.20	$106,191.80				$530,959.00	
										Bridge Consulting	PE	$128,911.68	$32,227.92	$161,139.60				
Indiana Department of Transportation	40835 / 1701405	Init.	SR 159	HMA Overlay, Preventive Maintenance	From SR 48 to 1.15 mi N of SR 48 (Coalmont)	Crawfordsville	1.128	STPBG		Road Construction	CN	$199,259.20	$49,814.80	$249,074.00				
Indiana Department of Transportation	40835 / 1701405	A 11	SR 159	HMA Overlay, Preventive Maintenance	From SR 48 to 1.15 mi N of SR 48 (Coalmont)	Crawfordsville	1.128	STBG	$297,574.00	Road Consulting	PE	$28,000.00	$7,000.00	$35,000.00				
Comments:PE Phase for $35,000 FY20, No MPO																		
Indiana Department of Transportation	40955 / 1800462	Init.	SR 42	Bridge Thin Deck Overlay	over McIntyre Creek; 04.71 mi E of SR 59	Crawfordsville	0	STPBG		Bridge Construction	CN	$214,316.00	$53,579.00		$267,895.00			
Indiana Department of Transportation	41006 / 1592957	Init.	US 40	HMA Overlay, Preventive Maintenance	3.1 mi E of SR 59 to 7.86 mi E of SR 59 (Big Walnut Creek Bridge)	Crawfordsville	4.69	NHPP		Road Construction	CN	$1,992,427.20	$498,106.80		$2,490,534.00			
Indiana Department of Transportation	41006 / 1592957	A 11	US 40	HMA Overlay, Preventive Maintenance	3.1 mi E of SR 59 to 7.86 mi E of SR 59 (Big Walnut Creek Bridge)	Crawfordsville	4.69	STBG	$2,555,534.00	Road Consulting	PE	$52,000.00	$13,000.00	$65,000.00				
Comments:PE phase for $65,000 FY20, No MPO																		
Indiana Department of Transportation	41400 / 1801305	Init.	SR 59	Debris Removal From Channel	over Eel River; 04.65 mi S of SR 246	Crawfordsville	0	STPBG		Bridge Construction	CN	$242,624.00	$60,656.00	$303,280.00				
										Bridge Consulting	PE	$38,400.00	$9,600.00	$48,000.00				

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Indiana Department of Transportation	42090 / 1900768	A 01	I 70	Bridge Maintenance And Repair	WB over Honey Creek, Priv Rd, 04.86 mi W of SR 59	Crawfordsville	0	NHPP	$659,363.00	Bridge Consulting	PE	$46,800.00	$5,200.00	$52,000.00				
										Bridge Construction	CN	$546,626.70	$60,736.30		$607,363.00			
Comments:PE phase for $52,000 FY20																		
Indiana Department of Transportation	42238 / 1900315	A 04	SR 59	Small Structure Replacement with Bridge	2.08 mi N of SR 48	Crawfordsville	0	STBG	$2,053,990.00	Bridge Construction	CN	$1,291,192.00	$322,798.00					$1,613,990.00
										Bridge Consulting	PE	$352,000.00	$88,000.00	$440,000.00				
Comments:PE phase for $440,000 FY20, CN phase for $1,613,990 FY24; No MPO																		
Indiana Department of Transportation	42240 / 1900176	A 10	SR 340	Bridge Replacement	over Purdy Run, 2.09 E W of US 40 jct	Crawfordsville	0	STBG	$2,056,635.00	Bridge Construction	CN	$1,381,308.00	$345,327.00					$1,726,635.00
										Bridge Consulting	PE	$264,000.00	$66,000.00	$330,000.00				
Comments:PE phase for $330,000 FY20 and CN phase for $1,726,635 FY24 via WCIEDD dated 10/1/2019 including DES 1900176																		
Indiana Department of Transportation	42648 / 1902742	A 13	VA VARI	ADA Sidewalk Ramp Construction	Various Locations in Clay City	Crawfordsville	0	Safety	$998,000.00	Safety Consulting	PE	$132,800.00	$33,200.00	$166,000.00				
										Safety Construction	CN	$665,600.00	$166,400.00			$832,000.00		
Comments:PE phase $166,000 FY20 and CN phase $832,000 FY22, No MPO																		
Indiana Department of Transportation	42937 / 2000875	A 19	US 40	Small Structure Maint and Repair	3.93 mi E of SR 59	Crawfordsville	0	STBG	$68,715.00	Bridge Construction	CN	$42,972.00	$10,743.00					$53,715.00
										Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
Comments:Add PE phase $15,000 FY21 and CN phase for $53,715 FY24; WCIEDD Amend dated 3/27/2020. AQ exempt dated 3/27/2020																		
Indiana Department of Transportation	42951 / 2000530	A 18	SR 46	Scour Protection (Erosion)	3.45 mi E of SR 59, over Hog Creek	Crawfordsville	0	STBG	$69,928.00	Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
										Bridge Construction	CN	$43,942.40	$10,985.60					$54,928.00
Comments:New Project, Add PE phase for $15,000 FY21, CN phase for $54,928 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42956 / 2000527	A 18	SR 46	Bridge Deck Overlay	1.13 mi W of SR 59, over Birch Creek Overflow	Crawfordsville	0	STBG	$822,810.00	Bridge Consulting	PE	$60,000.00	$15,000.00		$75,000.00			
										Bridge Construction	CN	$598,248.00	$149,562.00					$747,810.00
Comments:Add PE phase for $75,000 FY21, CN phase for $747,810 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	43000 / 2000877	A 19	US 40	Small Structure Maint and Repair	0.63 mi W of SR 340 E jct	Crawfordsville	0	STBG	$68,820.00	Bridge Construction	CN	$43,056.00	$10,764.00					$53,820.00
										Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			

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Comments:Add PE phase $15,000 FY21 and CN phase for $53,820 FY24; WCIEDD Amend dated 3/27/2020. AQ exempt dated 3/27/2020																		

Clay County Total

Federal: $25,532,035.98 Match :$6,007,249.62 2020: $6,162,273.60 2021: $9,888,504.00 2022: $4,609,387.00 2023: $6,501,411.00 2024: $4,377,710.00

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Clinton County																		
Indiana Department of Transportation	1801465	Init.	US 421	Pavement Replacement, Small Town	From 0.151 mi S of SR 26 to SR 26	Crawfordsville	.17	STPBG		Road Construction	CN	$706,448.80	$176,612.20			$883,061.00		
										Road ROW	RW	$8,000.00	$2,000.00	$10,000.00				
Indiana Department of Transportation	1801465	A 07	US 421	Pavement Replacement	From 0.151 mi S of SR 26 to SR 26	Crawfordsville	.17	STBG	$1,053,061.00	Road Consulting	PE	$128,000.00	$32,000.00	$160,000.00				
Comments:PE phase for $160,000 FY20, No MPO																		
Indiana Department of Transportation	2001075	A 17	US 52	Bridge Maintenance And Repair	2.92 mi E of SR 28, over Little Potato Creek	Crawfordsville	0	STBG	$171,341.00	Bridge Construction	CN	$125,072.80	$31,268.20			$156,341.00		
										Bridge Consulting	PE	$12,000.00	$3,000.00	$15,000.00				
Comments:New Project, Add FY20 PE $15,000, Add FY22 CN $156,341, No MPO																		
Indiana Department of Transportation	2001076	A 17	US 52	Bridge Deck Patching	3.42 mi E of SR 28, Little Potato Creek	Crawfordsville	0	STBG	$72,747.00	Bridge Consulting	PE	$8,000.00	$2,000.00	$10,000.00				
										Bridge Construction	CN	$50,197.60	$12,549.40			$62,747.00		
Comments:New Project, Added FY20 PE $10,000, Add FY22 CN $62,747, No MPO																		
Indiana Department of Transportation	37797 / 1400263	Init.	SR 26	Road Rehabilitation (3 R/4R Standards)	From 0.62 mi E of US 421 to 0.3 8 mi E of SR 75	Crawfordsville	3.426	NHPP		Road Construction	CN	$21,403,693.60	$5,350,923.40	$26,754,617.00				
										Safety Construction	CN	$3,227,010.40	$806,752.60	$4,033,763.00				
Indiana Department of Transportation	38221 / 1005600	Init.	SR 28	Pavement Replacement	From 1.64 mi W of SR 39 to SR 39 (Jackson St)	Crawfordsville	1.632	STPBG		Bridge Construction	CN	$273,275.20	$68,318.80	$341,594.00				
										Road Construction	CN	$10,864,148.00	$2,716,037.00	$13,580,185.00				
Indiana Department of Transportation	38221 / 1005600	A 01	SR 28	Pavement Replacement	From 1.64 mi W of SR 39 to SR 39 (Jackson St)	Crawfordsville	1.632	STBG	$14,829,779.00	Road ROW	RW	$628,000.00	$157,000.00	$785,000.00				
Comments:RW phase for $785,000 FY20, No MPO																		
Clinton County	38261 / 1500231	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$21,555.00	$17,822.20	$3,732.80			
										Local Bridge Program	PE	$86,220.00	$0.00	$71,288.80	$14,931.20			
Indiana Department of Transportation	39763 / 1600868	A 17	SR 29	Small Structure Replacement	3.98 mi N of US 421	Crawfordsville	0	STBG	$1,192,582.00	Bridge Construction	CN	$954,065.60	$238,516.40		$1,192,582.00			
Comments:Add FY21 CN $1,192,582.00, No MPO																		
Indiana Department of Transportation	39763 / 1800465	Init.	SR 26	Bridge Deck Overlay	over M Fork Wildcat Creek; 01. 29 mi E of SR 29	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,305,957.60	$326,489.40		$1,632,447.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Clinton County	39856 / 1600769	Init.	IR 1026	Bridge Replacement, Other Construction	Bridge # 36 carrying CR 950 W over South Fork Wildcat Creek NON-SELECT	Crawfordsville	.205	STPBG		Local Funds	RW	$0.00	$17,000.00	$17,000.00				
										Local Funds	CN	$0.00	$327,980.00			$327,980.00		
										Local Bridge Program	RW	$68,000.00	$0.00	$68,000.00				
										Local Bridge Program	CN	$1,311,920.00	$0.00			$1,311,920.00		
Indiana Department of Transportation	39956 / 1600874	Init.	US 52	Small Structure Replacement	1.12 mi E of SR 28 S Jct	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,971,809.60	$492,952.40		$2,464,762.00			
Indiana Department of Transportation	39956 / 1600874	A 01	US 52	Small Structure Replacement	1.12 mi E of SR 28 S Jct	Crawfordsville	0	STPBG	$2,484,762.00	Bridge ROW	RW	$16,000.00	$4,000.00	$20,000.00				
Comments:RW phase for $20,000 FY20, No MPO																		
Indiana Department of Transportation	40093 / 1601994	Init.	SR 26	Bridge Thin Deck Overlay	Bridge over Campbells Run, 0.7 2 mi W of US 421	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,483,688.00	$370,922.00	$1,854,610.00				
Indiana Department of Transportation	40106 / 1593047	Init.	SR 28	HMA Overlay, Preventive Maintenance	From US 421 to 8.02 mi E of US 421 (County Line)	Crawfordsville	8.021	STPBG		Road Construction	CN	$1,901,039.20	$475,259.80	$2,376,299.00				
Indiana Department of Transportation	40528 / 1601074	Init.	SR 38	HMA Overlay Minor Structural	from 1.16 mi E of I-65 to US 421	Crawfordsville	10.787	STPBG		Road Construction	CN	$5,349,035.20	$1,337,258.80			$6,686,294.00		
										Road ROW	RW	$480,000.00	$120,000.00	$600,000.00				
Indiana Department of Transportation	40536 / 1500107	Init.	SR 75	Small Structure Replacement	0.80 mi S of SR 26	Crawfordsville	0	STPBG		Bridge Construction	CN	$650,383.20	$162,595.80	$75,000.00		$737,979.00		
Indiana Department of Transportation	40536 / 1500107	A 01	SR 75	Small Structure Replacement	0.80 mi S of SR 26	Crawfordsville	0	STPBG	$887,979.00	Bridge ROW	RW	$60,000.00	$15,000.00	$75,000.00				
Comments:RW phase for $75,000 FY20, No MPO																		
Indiana Department of Transportation	40771 / 1700095	Init.	SR 28	Intersection Improvement, Roundabout	at CR 200W in Clinton County	Crawfordsville	0	STPBG		Safety Construction	CN	$1,665,275.20	$416,318.80			$2,081,594.00		
Indiana Department of Transportation	40771 / 1700095	A 34	SR 28	Intersection Improvement, Roundabout	at CR 200W in Clinton County	Crawfordsville	0	STBG	$2,111,594.00	Statewide ROW	RW	$24,000.00	$6,000.00		$30,000.00			
Comments:Add ROW Phase $30,000 for FY21, No MPO, AQC NA																		
Clinton County	40876 / 1800247	Init.	IR 1027	Bridge Replacement	CR 250N over S Fork Wildcat Creek	Crawfordsville	.18	STPBG		Group IV Program	RW	$60,000.00	$0.00		$60,000.00			
										Group IV Program	CN	$940,000.00	$0.00				$940,000.00	
										Local Funds	RW	$0.00	$15,000.00		$15,000.00			

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Clinton County	40876 / 1800247	Init.	IR 1027	Bridge Replacement	CR 250N over S Fork Wildcat Creek	Crawfordsville	.18	STPBG		Local Funds	CN	$0.00	$235,000.00				$235,000.00	
Indiana Department of Transportation	41011 / 1800564	Init.	SR 75	HMA Overlay, Preventive Maintenance	From US 421 to 0.60 mi N of US 421	Crawfordsville	.57	STPBG		Road Construction	CN	$253,108.00	$63,277.00		$316,385.00			
Frankfort	41085 / 1800236	Init.	ST 1016	Road Reconstruction (3R/4R Standards)	Washington Ave. from Washington St. to Williams St., Frankfort, Indiana	Crawfordsville	.4	STPBG		Group III Program	CN	$2,644,000.00	$0.00	$2,644,000.00				
										Local Funds	RW	$0.00	$144,500.00	$144,500.00				
										Local Funds	CN	$0.00	$661,000.00	$661,000.00				
Indiana Department of Transportation	41373 / 0710346	Init.	I 65	Br Repl, Precast 3 Sided Culvert	SBL over Manson-Colfax Co Rd, 3.37 mi S of SR 28	Crawfordsville	0	NHPP		Bridge Construction	CN	$9,322,833.60	$1,035,870.40	$10,358,704.00				
Indiana Department of Transportation	41609 / 1800271	Init.	SR 38	HMA Overlay Minor Structural	From 0.31 mi W of US 421 E Jct to 0.52 mi E of US 421 E Jct	Crawfordsville	.835	STPBG		Road Construction	CN	$664,848.80	$166,212.20				$831,061.00	
Indiana Department of Transportation	41609 / 1800271	A 01	SR 38	HMA Overlay Minor Structural	From 0.31 mi W of US 421 E Jct to 0.52 mi E of US 421 E Jct	Crawfordsville	.835	STPBG	$971,773.20	Road Consulting	PE	$112,569.76	$28,142.44	$140,712.20				
Comments:PE phase for $140,712.20 FY20, No MPO																		
Clinton County	41929 / 1802895	A 03	IR 5162	Bridge Replacement	CR 250 West over Kilmore Creek, 0.5 N of CR 300N	Crawfordsville	.17	STPBG	$1,563,800.00	Local Funds	PE	$0.00	$57,640.00	$57,640.00				
										Local Funds	RW	$0.00	$15,000.00			$15,000.00		
										Local Bridge Program	PE	$230,560.00	$0.00	$230,560.00				
										Local Bridge Program	RW	$60,000.00	$0.00			$60,000.00		
Comments:This project does not reside within an MPO area. Please add PE funds to FY 2020 in the amount of $230,560 in Federal Funds and $57,640 in Local Funds. Please add RW funds to FY 2022 in the amount of $60,000 in Federal Funds and $15,000 in Local Funds.																		
Indiana Department of Transportation	42017 / 1593276	A 17	US 421	Bridge Deck Replacement	2.24 mi S SR 38	Crawfordsville	0	STBG	$3,419,459.00	Bridge Construction	CN	$2,672,170.40	$668,042.60		$3,340,213.00			
Comments:CN phase for $3,340,213 FY21, No MPO																		
Indiana Department of Transportation	42182 / 1800101	Init.	US 421	Bridge Replacement, Other Construction	BR over Campbells Run; 0.28 mi S of SR 26	LaPorte	0	STPBG		Bridge Construction	CN	$1,544,839.20	$386,209.80				$1,931,049.00	
Indiana Department of Transportation	42182 / 1800101	A 27	US 421	Bridge Replacement	BR over Campbells Run; 0.28 mi S of SR 26	Crawfordsville	0	STBG	$1,951,049.00	Bridge Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:Add PE phase for $20,000 FY21, No MPO																		
Indiana Department of Transportation	42182 / 1800101	A 34	US 421	Bridge Replacement	BR over Campbells Run; 0.28 mi S of SR 26	Crawfordsville	0	STBG	$1,961,049.00	Bridge ROW	RW	$24,000.00	$6,000.00			$30,000.00		
Comments:Add ROW phase for $30,000 FY22, AQC NA, No MPO																		
Indiana Department of Transportation	42639 / 1801465	A 17	US 421	Pavement Replacement	From 0.151 mi S of SR 26 to SR 26	Crawfordsville	.17	STBG	$0.00	Road Construction	CN	-$706,448.80	-$176,612.20			($883,061.00)		

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										Road Consulting	PE	-$128,000.00	-$32,000.00	($160,000.00)				
										Road ROW	RW	-$8,000.00	-$2,000.00	($10,000.00)				
Comments:Eliminating Project. Removed FY20 $160,000 PE, Remove FY20 $10,000 RW																		
Indiana Department of Transportation	42666 / 1902881	A 15	SR 28	New Signal Installation	at the CR-450 W intersection, 3 .68 mi east of I-65	Crawfordsville	0	STBG	$209,742.00	District Other Construction	CN	$123,793.60	$30,948.40		$154,742.00			
										District Other Consulting	PE	$44,000.00	$11,000.00	$55,000.00				
Comments:PE phase for $55,000 FY20, CN phase for $154,742 FY21, No MPO																		
Indiana Department of Transportation	42945 / 2000625	A 18	SR 38	Bridge Deck Overlay	2.29 mi E of US 421, over Stowers Ditch	Crawfordsville	0	STBG	$408,533.00	Bridge Construction	CN	$294,826.40	$73,706.60					$368,533.00
										Bridge Consulting	PE	$32,000.00	$8,000.00		$40,000.00			
Comments:New Project, Add PE phase for $40,000 FY21, CN phase for $368,533 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42945 / 2000636	A 18	SR 39	Bridge Deck Overlay	2.27 mi S of SR 38, over Reagan Run	Crawfordsville	0	STBG	$720,353.00	Bridge Construction	CN	$520,282.40	$130,070.60					$650,353.00
										Bridge Consulting	PE	$56,000.00	$14,000.00		$70,000.00			
Comments:New Project, Add PE phase for $70,000 FY21, CN phase for $650,353 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42955 / 2000390	A 18	SR 28	Bridge Thin Deck Overlay	2.52 mi E of US 52, over I-65 SB/NB	Crawfordsville	0	STBG	$349,786.00	Bridge Construction	CN	$255,828.80	$63,957.20					$319,786.00
										Bridge Consulting	PE	$24,000.00	$6,000.00		$30,000.00			
Comments:New Project, Add PE phase for $30,000 FY21, CN phase for $319,786 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	43102 / 2001657	A 25	VA VARI	ADA Sidewalk Ramp Construction	various locations in Frankfort	Crawfordsville	0	Safety	$882,000.00	Safety Construction	CN	$665,600.00	$166,400.00					$832,000.00
										Safety Consulting	PE	$40,000.00	$10,000.00		$50,000.00			
Comments:Add PE phase $50,000 FY21, CN phase $832,000 FY24, No MPO																		

Clinton County Total

Federal: $74,520,052.16 Match :$17,479,675.04 2020: $64,987,295.20 2021: $9,434,795.00 2022: $11,469,855.00 2023: $3,937,110.00 2024: $2,170,672.00

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Crawford County																		
Crawford County	1592981	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Vincennes	0	Multiple		Local Funds	PE	$0.00	$127,287.20	$31,372.00	$15,407.00	$72,512.49	$7,995.71	
										Local Bridge Program	PE	$509,148.78	$0.00	$125,488.00	$61,628.00	$290,049.95	$31,982.83	
Indiana Department of Transportation	2002059	A 34	SR 64	Bridge Deck Overlay	00.29 mi E of SR 66	Seymour	0	STBG	$822,366.00	Bridge Consulting	PE	$104,000.00	$26,000.00			$130,000.00		
Comments:No MPO. Add PE phase of $130,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2002340	A 34	I 64	Replace Superstructure	Wyandotte Cave Rd over I-64W B, 04.13 mi E of SR 66	Seymour	0	NHPP	$2,066,267.00	Bridge Consulting	PE	$198,000.00	$22,000.00			$220,000.00		
Comments:No MPO. Add PE phase of $220,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2002341	A 34	I 64	Replace Superstructure	WYANDOTTE CAVE RD over I-64 EB, 04.13 mi E of SR 66	Seymour	0	NHPP	$2,051,067.00	Bridge Consulting	PE	$198,000.00	$22,000.00			$220,000.00		
Comments:No MPO. Add PE phase of $220,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2002349	A 34	I 64	Small Structure Replacement	0.73 mile E of SR 66	Seymour	.1	NHPP	$440,750.00	Bridge Consulting	PE	$157,500.00	$17,500.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Crawford County	37710 / 1400804	Init.	IR 1014	Bridge Replacement, Steel	0.32 miles North of East Buzzards Roost Road over Mill Creek (Bridge 42)	Vincennes	.19	STPBG		Local Funds	CN	$0.00	$609,918.26		$609,918.26			
										Local Bridge Program	CN	$2,439,673.04	$0.00		$2,439,673.04			
Crawford County	37711 / 1400825	Init.	IR 1017	Bridge Replacement	0.7 miles North of Beechwood Way (Bridge 43)	Vincennes	.21	STPBG		Demonstration Fund Program	CN	$1,260,851.69	$0.00	$1,260,851.69				
										Local Funds	CN	$0.00	$493,114.10	$493,114.10				
										Local Bridge Program	CN	$711,604.70	$0.00	$711,604.70				
Crawford County	37711 / 1400825	M 01	IR 1017	Bridge Replacement	0.7 miles North of Beechwood Way (Bridge 43)	Vincennes	.21	STPBG	$3,034,370.00	Local Funds	CN	$0.00	$104,873.90	($462,114.10)	$566,988.00			
										Local Bridge Program	CN	$1,683,547.30	$0.00	($584,404.70)	$2,267,952.00			
Comments:Modify 2020-2024 STIP. Leaving FY20 CN Federal $127,200.00, FY20 CN Local $31,800.00 and moving rest of CN to FY21. No longer Demo Funds on this project. Funding is now Federal Bridge. No MPO.																		
Indiana Department of Transportation	37942 / 1401374	Init.	SR 66	HMA Overlay, Preventive Maintenance	From SR 62 to 0.58 mile South of SR 64	Vincennes	11.665	STPBG		Road Construction	CN	$2,299,290.40	$574,822.60		$2,874,113.00			
Indiana Department of Transportation	39919 / 1601032	Init.	SR 62	Slide Correction	Approximately 2.0 miles E of SR-237	Vincennes	0	STPBG		Road Construction	CN	$5,304,004.80	$1,326,001.20		$6,630,006.00			
Indiana Department of Transportation	39919 / 1601032	A 04	SR 62	Slide Correction	Approximately 2.0 miles E of SR-237	Vincennes	0	NHPP	$6,990,006.00	Road ROW	RW	$288,000.00	$72,000.00	$360,000.00				
Comments:Amend 2020-2024 STIP. Adding RW FY20 $360,000.00. No MPO.																		

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Indiana Department of Transportation	40074 / 1700007	Init.	I 64	Bridge Deck Overlay	Over Little Blue River, 00.49 miles E SR-37, EBL	Vincennes	0	NHPP		Bridge Construction	CN	$5,153,188.50	$572,576.50	$5,725,765.00				
Indiana Department of Transportation	40539 / 1700172	Init.	SR 237	Small Structure Pipe Lining	2.33 miles N Jct I-64	Vincennes	0	STPBG		Bridge Construction	CN	$348,434.40	$87,108.60			$435,543.00		
										Bridge ROW	RW	$8,000.00	$2,000.00	$10,000.00				
Indiana Department of Transportation	40539 / 1700172	M 15	SR 237	Small Structure Pipe Lining	2.33 miles N Jct I-64	Vincennes	0	STBG	$437,543.00	Bridge ROW	RW	$1,600.00	$400.00		$2,000.00			
Comments:Add FY21 RW $2,000.00. No MPO.																		
Indiana Department of Transportation	40557 / 1602114	Init.	SR 37	Slide Correction	Approximately 1.02 miles N of SR-64E/SR-237S	Vincennes	.02	STPBG		Road Construction	CN	$1,569,089.60	$392,272.40			$1,961,362.00		
										Road ROW	RW	$64,000.00	$16,000.00	$80,000.00				
Indiana Department of Transportation	40566 / 1601063	Init.	SR 66	HMA Overlay, Preventive Maintenance	From 0.87 mi S of SR-64 to SR-64	Vincennes	.857	STPBG		Road Construction	CN	$278,016.80	$69,504.20		$10,000.00	$337,521.00		
Indiana Department of Transportation	40638 / 1701381	Init.	SR 37	HMA Overlay, Preventive Maintenance	From I-64 to S Jct with SR-64	Vincennes	7.24	NHPP		Road Construction	CN	$1,440,388.00	$360,097.00		$1,800,485.00			
Indiana Department of Transportation	41125 / 1800951	Init.	SR 66	Bridge Deck Overlay	Over Branch Brandywine Fork, 01.32 mi W SR-64	Vincennes	0	STPBG		Bridge Construction	CN	$677,023.20	$169,255.80		$846,279.00			
Indiana Department of Transportation	41125 / 1800951	A 01	SR 66	Bridge Deck Overlay	Over Branch Brandywine Fork, 01.32 mi W SR-64	Vincennes	0	STPBG	$922,112.00	Bridge Consulting	PE	$141,520.00	$35,380.00	$176,900.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $176,900.00. No MPO.																		
Indiana Department of Transportation	41157 / 1800961	Init.	SR 64	HMA Overlay, Preventive Maintenance	From W Jct SR-145 (Birdseye) to W Jct SR-37	Vincennes	5.556	STPBG		Road Construction	CN	$1,706,769.60	$426,692.40	$300,000.00	$1,833,462.00			
Indiana Department of Transportation	41157 / 1800961	M 07	SR 64	HMA Overlay, Preventive Maintenance	From W Jct SR-145 (Birdseye) to W Jct SR-37	Vincennes	5.556	STBG	$1,833,462.00	Road Construction	CN	$1,226,769.60	$306,692.40	($300,000.00)	$1,833,462.00			
Comments:Subtract CN for -$300,000.00 in FY20. No MPO.																		
Indiana Department of Transportation	41157 / 1800961	M 08	SR 64	HMA Overlay, Preventive Maintenance	From W Jct SR-145 (Birdseye) to W Jct SR-37	Vincennes	5.556	STBG	$1,833,462.00	Road Construction	CN	-$1,466,769.60	-$366,692.40		($1,833,462.00)			
Comments:Removing duplicated FY21 CN in the amount of $1,833,462.00. Amount was duplicated in Modification 20-07. No MPO.																		
Indiana Department of Transportation	41449 / 1800166	Init.	SR 37	Slide Correction	1.40 mi E of W SR-64 Jct.	Vincennes	0	STPBG		Road Construction	CN	$327,200.00	$81,800.00				$409,000.00	
										Road Consulting	PE	$41,600.00	$10,400.00	$52,000.00				
										Road ROW	RW	$10,400.00	$2,600.00			$13,000.00		
Indiana Department of Transportation	42002 / 1500086	A 05	SR 237	Slide Correction	1.9 miles South of SR-64	Vincennes	0	STBG	$656,841.00	Road Construction	CN	$518,832.80	$129,708.20	$648,541.00				

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Indiana Department of Transportation	42002 / 1500086	A 05	SR 237	Slide Correction	1.9 miles South of SR-64	Vincennes	0	STBG	$656,841.00	Road ROW	RW	$6,640.00	$1,660.00	$8,300.00				
Comments:Amend 2020-2024 STIP. Adding FY20 RW $8,300.00, FY20 CN $648,541.00. No MPO.																		
Indiana Department of Transportation	42011 / 1701381	M 06	SR 37	HMA Overlay, Preventive Maintenance	From I-64 to S Jct with SR-64	Vincennes	7.24	NHPP	$1,800,485.00	Road Construction	CN	$0.00	$0.00	$1,800,485.00	($1,800,485.00)			
Comments:Moved CN from FY21 to FY20. No MPO.																		
Indiana Department of Transportation	42011 / 1800960	Init.	SR 37	HMA Overlay, Preventive Maintenance	From W Jct SR-64 to E Jct SR-64/SR-237	Vincennes	8.307	NHPP		Bridge Construction	CN	$2,018,833.60	$504,708.40		$2,523,542.00			
										Road Construction	CN	$3,692,039.20	$923,009.80		$4,615,049.00			
										Road ROW	RW	$7,200.00	$1,800.00	$9,000.00				
Indiana Department of Transportation	42144 / 1900561	A 03	SR 66	HMA Overlay, Preventive Maintenance	From E Jct SR-64 to US 150	Vincennes	7.06	STPBG	$1,619,000.00	Road Construction	CN	$1,295,200.00	$323,800.00			$1,619,000.00		
Comments:Amend 2020-2024 STIP. Adding FY22 CN $1,619,000.00. No MPO.																		
Indiana Department of Transportation	42193 / 1900282	A 03	SR 64	Small Structure Pipe Lining	02.60 mi E SR-66	Vincennes	0	STPBG	$458,571.00	Bridge Construction	CN	$254,056.80	$63,514.20					$317,571.00
										Bridge Consulting	PE	$112,800.00	$28,200.00	$141,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $141,000.00, FY24 CN $317,571.00. No MPO.																		
Indiana Department of Transportation	42543 / 1902135	A 07	SR 64	Small Structures & Drains Construction	0.13 miles E of SR 237/SR 64 Jct	Vincennes	0	NHPP	$420,500.00	Bridge Construction	CN	$264,000.00	$66,000.00			$50,000.00	$280,000.00	
										Bridge Consulting	PE	$72,400.00	$18,100.00	$90,500.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $90,500.00, FY22 CN $50,000.00, FY23 CN $280,000.00. No MPO.																		
Indiana Department of Transportation	42546 / 1902123	A 07	I 64	Paved Side Ditch Repair	From 2.67 miles E of SR 37/I-64 interchange to 3.01 miles E of SR 237/I-64 interchange	Vincennes	7.43	NHPP	$120,400.00	Road Consulting	PE	$108,360.00	$12,040.00	$120,400.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $120,400.00. No MPO.																		
Indiana Department of Transportation	42546 / 1902123	A 17	I 64	Paved Side Ditch Repair	From 2.67 miles E of SR 37/I-64 interchange to 3.01 miles E of SR 237/I-64 interchange	Vincennes	7.43	NHPP	$3,028,020.52	District Other Construction	CN	$284,211.23	$31,579.02	$315,790.26				
										Road Construction	CN	$2,084,211.23	$231,579.02	$2,315,790.26				
Comments:Adding FY20 CN $2,315,790.26, FY20 CN District Discretion $315,790.26. No MPO.																		
Indiana Department of Transportation	42546 / 1902146	A 07	I 64	Small Structures & Drains Construction	From 1.13 miles East of SR 237 interchange to 2.81 miles east of SR 237 interchange	Vincennes	.99	NHPP	$191,280.00	Road Consulting	PE	$172,152.00	$19,128.00		$191,280.00			
Comments:Amend 2020-2024 STIP. Adding FY21 PE $191,280.00. No MPO.																		
Indiana Department of Transportation	42729 / 2000749	A 17	SR 37	Bridge Thin Deck Overlay	Over CR 108, 0.25 mi S of Jct SR 64	Vincennes	0	STBG	$852,750.00	Bridge Construction	CN	$535,200.00	$133,800.00					$669,000.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42729 / 2000749	A 17	SR 37	Bridge Thin Deck Overlay	Over CR 108, 0.25 mi S of Jct SR 64	Vincennes	0	STBG	$852,750.00	Bridge Consulting	PE	$147,000.00	$36,750.00		$183,750.00			
Comments:Added FY21 PE funding of $183,750.00 and FY24 CN funding of $669,000.00, phase is illustrative for FY24. No MPO.																		
Indiana Department of Transportation	42735 / 2000766	A 17	SR 62	Bridge Deck Overlay	Over Turkey Fork, 2.96 mi W of SR 66	Vincennes	0	STBG	$6,811,900.00	Bridge Construction	CN	$4,596,000.00	$1,149,000.00					$5,745,000.00
										Bridge Consulting	PE	$853,520.00	$213,380.00		$1,066,900.00			
Comments:Adding FY21 PE $1,066,900.00, Phase is illustrative of FY2024 CN $5,745,000.00. No MPO.																		
Indiana Department of Transportation	42741 / 2000896	A 17	SR 64	HMA Overlay, Preventive Maintenance	From W. Jct SR 66 (Marengo) to E. Jct. SR 66 (District Line)	Vincennes	3.99	STBG	$1,573,000.00	Road Construction	CN	$1,144,000.00	$286,000.00				$1,430,000.00	
										Road Consulting	PE	$114,400.00	$28,600.00		$143,000.00			
Comments:Added FY21 PE funding $143,000.00 and FY23 CN funding $1,430,000.00. No MPO.																		
Indiana Department of Transportation	42749 / 2000923	A 17	SR 64	HMA Overlay, Preventive Maintenance	From E. Jct. SR 37/SR 237 to W . Jct. SR 66 (Marengo)	Vincennes	6.35	STBG	$2,988,000.00	Road Construction	CN	$2,168,000.00	$542,000.00				$30,000.00	$2,680,000.00
										Road Consulting	PE	$214,400.00	$53,600.00		$268,000.00			
										Road ROW	RW	$8,000.00	$2,000.00				$10,000.00	
Comments:Added FY21 PE funding $268,000.00. FY23 RW funding $10,000.00. FY23 UT funding $30,000.00. FY24 CN funding $2,680,000.00, phase is illustrative of FY24. No MPO.																		
Indiana Department of Transportation	42868 / 2000246	A 18	SR 62	Bridge Thin Deck Overlay	over Dry Run, 02.38 E SR 66	Seymour	0	STBG	$426,407.00	Bridge Construction	CN	$277,125.60	$69,281.40			$346,407.00		
										Bridge Consulting	PE	$64,000.00	$16,000.00		$80,000.00			
Comments:No MPO. Add PE phase of $80,000 in 2021 and CN phase of $346,407 in 2022. AQC-NA																		

Crawford County Total

Federal: $47,693,433.27 Match :$10,446,842.20 2020: $13,430,383.21 2021: $27,228,947.30 2022: $5,870,395.44 2023: $2,198,978.54 2024: $9,411,571.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Daviess County																		
Indiana Department of Transportation	1500079	Init.	SP 50	HMA Overlay Minor Structural	From 1.0 miles W of SR 57 to 1.0 miles E of SR 257	Vincennes	2.84	STPBG		Road Construction	CN	$2,613,252.00	$653,313.00		$3,266,565.00			
										Road ROW	RW	$80,000.00	$20,000.00	$100,000.00				
Daviess County	1592984	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Vincennes	0	Multiple		Local Funds	PE	$0.00	$29,302.27		$29,302.27			
										Local Bridge Program	PE	$117,209.08	$0.00		$117,209.08			
Daviess County	1592984	A 07	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Vincennes	0	STBG	$140,222.00	Local Funds	PE	$0.00	$28,044.48	$657.60	$26,696.08	$690.80		
										Local Bridge Program	PE	$112,177.91	$0.00	$2,630.40	$106,784.31	$2,763.20		
Comments:No MPO. Add $2,763.20 federal and $690.80 local funds to FY 2022.																		
Indiana Department of Transportation	38725 / 1500058	Init.	SR 358	Small Structure Replacement	0.61 mile E of N Jct of SR 57	Vincennes	0	STPBG		Bridge Construction	CN	$2,980,400.00	$745,100.00	$3,725,500.00				
Indiana Department of Transportation	38725 / 1500058	A 04	SR 358	Small Structure Replacement	0.61 mile E of N Jct of SR 57	Vincennes	0	STBG	$3,747,860.00	Bridge ROW	RW	$25,880.00	$6,470.00	$32,350.00				
Comments:Amend 2020-2024 STIP. Adding RW FY20 $32,350.00. No MPO.																		
Indiana Department of Transportation	38728 / 1500024	Init.	SR 57	Intersect. Improv. W/ Added Turn Lanes	At Meridian Street/Tharp Street, 1.0 mile N of US 50	Vincennes	.127	NHPP		Safety Construction	CN	$977,795.20	$244,448.80	$1,222,244.00				
Indiana Department of Transportation	38728 / 1500024	A 04	SR 57	Intersect. Improv. W/ Added Turn Lanes	At Meridian Street/Tharp Street, 1.0 mile N of US 50	Vincennes	.127	NHPP	$1,242,244.00	Safety ROW	RW	$16,000.00	$4,000.00	$20,000.00				
Comments:Amend 2020 - 2024 STIP. Adding FY20 RW $20,000.00. No MPO.																		
Indiana Department of Transportation	40076 / 1602249	Init.	US 50	Bridge Thin Deck Overlay	Over Branch South Fork Prairie Creek, 6.13 miles W US-231	Vincennes	0	NHPP		Bridge Construction	CN	$235,808.00	$58,952.00	$294,760.00				
Indiana Department of Transportation	40564 / 1702069	Init.	SR 57	Small Structure Replacement	2.10 mile North of South Jct SR -358	Vincennes	0	NHPP		Bridge Construction	CN	$324,361.60	$81,090.40			$405,452.00		
										Bridge ROW	RW	$7,040.00	$1,760.00		$8,800.00			
Indiana Department of Transportation	40629 / 1702059	A 04	SR 57	Bridge Deck Replacement	Over Prairie Creek, 06.32 mile N US-50	Vincennes	0	NHPP	$2,251,759.00	Bridge Construction	CN	$1,794,607.20	$448,651.80	$2,243,259.00				
Comments:Amend 2020-2024 STIP. Adding FY20 CN $2,243,259.00 (Des# 1592946																		
Indiana Department of Transportation	40640 / 1592780	Init.	SR 57	HMA Overlay, Preventive Maintenance	From SR-58 to 5.91 miles N of SR-58	Vincennes	5.937	NHPP		Road Construction	CN	$1,356,211.20	$339,052.80		$1,695,264.00			
Indiana Department of Transportation	41057 / 1800966	Init.	SR 558	HMA Overlay, Preventive Maintenance	From US-231 to end SR-558	Vincennes	1.1	NHPP		Road Construction	CN	$233,600.00	$58,400.00		$292,000.00			
Indiana Department of Transportation	41161 / 1800965	Init.	US 50	HMA Overlay, Preventive Maintenance	From I-69 to 0.07 mi S of S Jct with US-231	Vincennes	11.224	NHPP		Road Construction	CN	$2,624,800.00	$656,200.00		$3,281,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41161 / 1800965	Init.	US 50	HMA Overlay, Preventive Maintenance	From I-69 to 0.07 mi S of S Jct with US-231	Vincennes	11.224	NHPP		Road ROW	RW	$7,200.00	$1,800.00	$9,000.00				
Indiana Department of Transportation	41161 / 1800965	A 17	US 50	HMA Overlay, Preventive Maintenance	From I-69 to 0.07 mi S of S Jct with US-231	Vincennes	11.224	NHPP	$5,924,400.00	Bridge Construction	CN	$520,000.00	$130,000.00				$650,000.00	
										Bridge Consulting	PE	$113,120.00	$28,280.00		$141,400.00			
										Road Consulting	PE	$387,200.00	$96,800.00	$484,000.00				
Comments:Adding FY20 PE $484,000.00, FY21 PE $141,400.00, FY23 CN $650,000.00. No MPO.																		
Indiana Department of Transportation	41163 / 1800954	Init.	SR 57	HMA Overlay, Preventive Maintenance	From N Corp. Limits Of Washington to S Jct SR-58	Vincennes	16.099	NHPP		Road Construction	CN	$3,427,978.40	$856,994.60		$4,284,973.00			
Daviess County	41234 / 1800974	Init.	IR 1033	Road Reconstruction (3R/4R Standards)	CR 900 E - CR 100 N to 350 feet south of CR 450 N (Phase 4 and 5)	Vincennes	1.59	STPBG		Group IV Program	RW	$1,684,800.00	$0.00	$1,684,800.00				
										Group IV Program	CN	$10,898,108.00	$0.00		$10,898,108.00			
										Local Funds	RW	$0.00	$421,200.00	$421,200.00				
										Local Funds	CN	$0.00	$2,724,527.00		$2,724,527.00			
Daviess County	41234 / 1800974	M 01	IR 1033	Road Reconstruction (3R/4R Standards)	CR 900 E - CR 100 N to 350 feet south of CR 450 N (Phase 4 and 5)	Vincennes	1.59	STPBG	$15,747,435.00	Group IV Program	CN	$720,000.00	$0.00		$720,000.00			
										Local Funds	CN	$0.00	$180,000.00		$180,000.00			
Comments:Modify 2020-2024 STIP. Adding addl funding from Des# 1802909 to lead des FY21 CN Federal $720,000.00, FY21 CN Local $180,000.00. No MPO.																		
Indiana Department of Transportation	41780 / 1802086	Init.	I 69	ITS Traffic Management Systems	CCTV/DMS from 3.0 miles N of SR 68 to Liberty Church Rd (Exit 134), 2.5 miles S of SR 39 (Se	Vincennes	88.98	NHPP		Statewide Consulting	PE	$675,000.00	$75,000.00					$750,000.00
Washington	41877 / 1800984	Init.	ST 1034	Road Reconstruction (3R/4R Standards)	Business 50 from SE 3rd Street to State Street	Vincennes	1.46	STPBG		Group III Program	RW	$1,060,000.00	$0.00	$1,060,000.00				
										Group III Program	CN	$8,512,000.00	$0.00				$8,512,000.00	
										Local Funds	RW	$0.00	$265,000.00	$265,000.00				
										Local Funds	CN	$0.00	$6,478,000.00				$6,478,000.00	
Washington	41877 / 1800984	M 01	ST 1034	Road Reconstruction (3R/4R Standards)	Business 50 from SE 3rd Street to State Street	Vincennes	1.46	STPBG	$16,324,700.00	Group III Program	RW	$1,060,000.00	$0.00		$1,060,000.00			
										Local Funds	CN	$0.00	-$2,128,000.00				($2,128,000.00)	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Washington	41877 / 1800984	M 01	ST 1034	Road Reconstruction (3R/4R Standards)	Business 50 from SE 3rd Street to State Street	Vincennes	1.46	STPBG	$16,324,700.00	Route Transfer/relinquishment	RW	$274,700.00	$0.00		$274,700.00			
										Route Transfer/relinquishment	CN	$2,128,000.00	$0.00				$2,128,000.00	
Comments:Modify 2020-2024 STIP. Moving RW phase from FY20 to FY21. Moving FY23 CN $2,128,000.00 from Local Funds to Route Transfer Reliquishment Funds. No MPO.																		
Indiana Department of Transportation	42143 / 1900784	A 01	US 231	Bridge Thin Deck Overlay	Over First Creek, 01.52 mi S SR -558	Vincennes	0	NHPP	$3,697,500.00	Bridge Construction	CN	$2,600,000.00	$650,000.00			$3,250,000.00		
										Bridge Consulting	PE	$358,000.00	$89,500.00	$447,500.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $447,500.00, FY22 CN $3,250,000.00. No MPO.																		
Indiana Department of Transportation	42143 / 1900784	M 07	US 231	Bridge Thin Deck Overlay	Over First Creek, 01.52 mi S SR -558	Vincennes	0	NHPP	$3,981,400.00	Bridge Construction	CN	$352,000.00	$88,000.00			$440,000.00		
Comments:Add FY22 CN funding for $440,000.00. NO MPO.																		
Indiana Department of Transportation	42727 / 2000674	A 17	US 50	Bridge Thin Deck Overlay	Over UNT Hurricane Branch Creek, 0.06 mi S of US 50	Vincennes	0	NHPP	$13,949,000.00	Bridge Construction	CN	$8,680,000.00	$2,170,000.00					$10,850,000.00
										Bridge Consulting	PE	$2,479,200.00	$619,800.00		$3,099,000.00			
Comments:Added FY21 PE funding $3,099,000.00 and FY24 CN funding $10,850,000.00, phase is illustrative for FY24. No MPO.																		
Indiana Department of Transportation	42732 / 2000746	A 17	SR 57	Bridge Deck Overlay	Over Lagoon Ditch, 2.81 mi S of SR 358	Vincennes	0	STBG	$1,486,700.00	Bridge Construction	CN	$960,000.00	$240,000.00					$1,200,000.00
										Bridge Consulting	PE	$229,360.00	$57,340.00		$286,700.00			
Comments:Added FY21 PE funding $286,700.00 and FY24 CN funding $1,200,000.00, phase is illustrative for FY24. No MPO.																		

Daviess County Total

Federal: $60,625,808.59 Match :$16,419,027.15 2020: $12,012,901.00 2021: $32,493,028.74 2022: $4,098,906.00 2023: $15,640,000.00 2024: $12,800,000.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Dearborn County																		
Indiana Department of Transportation	1600460	A 30	VA VARI	Railroad Protection	Pribble Road at CIND DOT #538 034J near Greendale	Seymour	0	Safety	$340,000.00	Local Safety Program - 130	CN	$314,131.00	$0.00	$314,131.00				
Comments:The project was in OKI FY 2021-2024 TIP that was incorporated by reference on July 9, 2020.																		
Indiana Department of Natural Resources	1801755	Init.	VA VARI	Bike/Pedestrian Facilities	Greendale-Greendale Trail - DNR # RT-18-006	Seymour	1.01	RTP		Local Funds	CN	$0.00	$44,270.00	$20,000.00	$24,270.00			
										Recreational Trails Program	CN	$177,080.00	$0.00	$80,000.00	$97,080.00			
Indiana Department of Natural Resources	1801755	A 05	VA VARI	Bike/Pedestrian Facilities	Greendale-Greendale Trail - DNR # RT-18-006	Seymour	1.01	RTP	$221,350.00	Local Funds	CN	$0.00	$44,270.00	$0.00	$44,270.00			
										Recreational Trails Program	CN	$177,080.00	$0.00	$0.00	$177,080.00			
Comments:OKI - DNR add CN 221,350.00 FY 2021. CE																		
MPO - Cincinnati	2001058	A 26	MS 00	Other Type Project (Miscellaneous)	OKI MPO UPWP PL for FY 2021	Seymour	0	Multiple	$70,000.00	Local Funds	PE	$0.00	$12,500.00		$12,500.00			
										Cincinnati MPO	PE	$25,000.00	$0.00		$25,000.00			
										MPO Unified Planning Work Programs	PE	$25,000.00	$0.00		$25,000.00			
Comments:Add New Project PE $50,000 for FY 2021 as per OKI MPO Resolution OKI 2020-09 of April 9, 2020																		
MPO - Cincinnati	2001058	M 10	MS 00	Other Type Project (Miscellaneous)	OKI MPO UPWP PL for FY 2021	Seymour	0	Multiple	$70,000.00	MPO Unified Planning Work Programs	PE	$0.00	$0.00		$0.00			
Comments:PL$25,000 and STGG$25,000																		
Indiana Department of Transportation	35352 / 1297183	Init.	US 50	Intersect. Improv. W/ Added Turn Lanes	Intersection of US 50 and State Line Road in Greendale	Seymour	0	NHPP		Mobility Construction	CN	$192,000.00	$48,000.00			$240,000.00		
										Mobility ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Dearborn County	37467 / 1400675	Init.	IR 1016	Road Rehabilitation (3 R/4R Standards)	State Line Rd, from 1600' S of Georgetown Road to 400' N, Roadway alignment	Seymour	0	STPBG		Local Funds	CN	$0.00	$155,278.00	$155,278.00				
										Cincinnati MPO	CN	$650,000.00	$0.00	$650,000.00				
										Cincinnati MPO - PYB	CN	$403,968.00	$0.00	$403,968.00				
Dearborn County	37467 / 1400675	A 10	IR 1016	Road Rehabilitation (3 R/4R Standards)	State Line Rd, from 1600' S of Georgetown Road to 400' N, Roadway alignment	Seymour	0	STBG	$2,411,012.81	Local Funds	CN	$0.00	$306,500.00	$306,500.00				
										Cincinnati MPO	CN	$1,070,000.00	$0.00	$1,070,000.00				
Comments:Adding 420,000 federal CN funds per OKI TIP amendment 19-23. Adding 151,222 local funds																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Dearborn County	37597 / 1400725	Init.	IR 1023	New Br, Pres.Conc. I-Beam (Simple Span)	Bridge #5 East Laughery Creek Road over Branch Laughery Creek, east of Gregory Road	Seymour	.21	STPBG		Local Funds	CN	$0.00	$207,000.00		$207,000.00			
										Local Bridge Program	CN	$828,000.00	$0.00		$828,000.00			
Dearborn County	37597 / 1400725	M 04	IR 1023	New Br, Pres.Conc. I-Beam (Simple Span)	Bridge #5 East Laughery Creek Road over Branch Laughery Creek, east of Gregory Road	Seymour	.21	STBG	$1,171,865.37	Local Funds	CN	$0.00	$53,138.80		$53,138.80			
										Local Bridge Program	CN	$212,555.20	$0.00		$212,555.20			
Comments:NON- MPO adding 265,694 to CN phase																		
Dearborn County	38172 / 1500202	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Seymour	0	Multiple		Local Funds	PE	$0.00	$20,054.35	$3,028.83	$14,579.23	$2,446.29		
										Local Bridge Program	PE	$80,217.41	$0.00	$12,115.31	$58,316.93	$9,785.17		
Indiana Department of Transportation	38554 / 1500550	Init.	SR 46	Bridge Replacement, Concrete	1.14 mile E of SR 1 at Logan Creek	Seymour	0	STPBG		Bridge Construction	CN	$2,019,410.40	$504,852.60	$2,524,263.00				
Indiana Department of Transportation	38554 / 1500550	A 10	SR 46	Bridge Replacement, Concrete	1.14 mile E of SR 1 at Logan Creek	Seymour	0	STBG	$3,478,100.00	Bridge ROW	RW	$10,588.00	$2,647.00	$13,235.00				
										Bridge Construction	CN	$728,481.60	$182,120.40		$910,602.00			
Comments:Amend RW phase in FY 2020 and increase CN in 2021 to current STIP per OKI's TIP page 3 modified 9/12/19.																		
Indiana Department of Transportation	38637 / 1500092	Init.	SR 1	Slide Correction	SR 1 at Guilford	Seymour	0	STPBG		Road Construction	CN	$2,419,463.20	$604,865.80	$3,024,329.00				
Indiana Department of Transportation	39771 / 1383726	Init.	SR 62	Bridge Deck Replacement	3.7 miles W of SR 262 over Hayes Branch	Seymour	0	STPBG		Bridge Construction	CN	$1,234,866.40	$308,716.60		$1,543,583.00			
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	39881 / 1600539	Init.	SR 46	Erosion Control	3.2 miles E of SR 1	Seymour	.371	STPBG		Bridge Construction	CN	$16,000.00	$4,000.00		$20,000.00			
										Road Construction	CN	$440,611.20	$110,152.80		$550,764.00			
										Road ROW	RW	$53,600.00	$13,400.00	$67,000.00				
Indiana Department of Transportation	39881 / 1600539	A 22	SR 46	Slide Correction	3.2 miles E of SR 1	Seymour	.371	STBG	$2,297,268.00	Road Construction	CN	$1,327,603.20	$331,900.80		($570,764.00)		$2,230,268.00	
										Road ROW	RW	$0.00	$0.00	($67,000.00)	$67,000.00			
Comments:OKI. Move RW phase of $67K from 2020 to 2021. Move CN phase of $570,764 from 2021 to 2023 and increase to $2,230,268. (291%). OKI FY20-23 TIP Amendment #8 05/14/2020, AQC Exempt 07/02/2019.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Dearborn County	40273 / 1600719	Init.	IR 1024	Bridge Replacement, Other Construction	Br #108 Harrison Brookville Road (Old Us-52) over Johnson Fork Creek	Seymour	.44	STPBG		Local Funds	CN	$0.00	$540,000.00			$540,000.00		
										Local Bridge Program	CN	$2,160,000.00	$0.00			$2,160,000.00		
Dearborn County	40273 / 1600719	A 25	IR 1024	Bridge Replacement, Other Construction	Br #108 Harrison Brookville Road (Old Us-52) over Johnson Fork Creek	Seymour	.44	STBG	$3,077,000.01	Local Funds	RW	$0.00	$21,508.00		$21,508.00			
										Local Bridge Program	RW	$86,032.00	$0.00		$86,032.00			
Comments:Adding RW Phase for FY 2021 in the amount of $107,540.00. This is in an MPO area but is funded with local bridge funding. OKI Amendment #8 Dated 5-14-2020. AQC Exempt 5/10/2020																		
Indiana Department of Transportation	40439 / 1701465	Init.	I 74	Bridge Replacement, Concrete	0.71 mile W of US 52, White Water River, CR & RD WBL	Seymour	0	NHPP		Bridge Construction	CN	$16,701,174.90	$1,855,686.10			$18,556,861.00		
										Bridge ROW	RW	$72,000.00	$8,000.00		$80,000.00			
Indiana Department of Transportation	40451 / 1701267	Init.	SR 1	HMA Overlay, Preventive Maintenance	US 50 to SR 46	Seymour	14.998	STPBG		Road Construction	CN	$3,402,381.60	$850,595.40		$4,252,977.00			
Indiana Department of Transportation	40451 / 1701267	A 22	SR 1	HMA Overlay, Preventive Maintenance	US 50 to SR 46	Seymour	14.998	STBG	$8,264,449.00	Road Construction	CN	$3,209,177.60	$802,294.40		$4,011,472.00			
Comments:OKI. Increase CN phase of $4,252,977 by $4,011,472 to $8,264,449. (94%) $4,252,977 already in STIP. OKI FY20-23 TIP Administrative Modification #9 05/12/2020, AQC Exempt 07/02/2019																		
Aurora	40460 / 1600706	Init.	ST 1019	Road Reconstruction (3R/4R Standards)	Market Street from 5th Street to Dutch Hollow Road, Aurora IN	Seymour	.31	STPBG		Group IV Program	CN	$1,727,200.00	$0.00		$1,727,200.00			
										Local Funds	RW	$0.00	$30,000.00	$30,000.00				
										Local Funds	CN	$0.00	$465,792.00		$465,792.00			
										Cincinnati MPO	CN	$135,968.00	$0.00		$135,968.00			
										Cincinnati MPO - PYB	RW	$120,000.00	$0.00	$120,000.00				
Aurora	40460 / 1600706	M 09	ST 1019	Road Reconstruction (3R/4R Standards)	Market Street from 5th Street to Dutch Hollow Road, Aurora IN	Seymour	.31	STBG	$3,080,641.00	Local Funds	RW	$0.00	$0.00	($30,000.00)	$30,000.00			
										Cincinnati MPO	RW	$0.00	$0.00	($120,000.00)	$120,000.00			
Comments:Moving RW funds from FY 2020 to FY 2021 in the amount of $150,000. Per OKI TIP page dated 3/12/2020. AQC Exempt 4/19/2019																		
Indiana Department of Transportation	40728 / 1700136	Init.	SR 1	New Signal Installation	At intersection of SR 1 and Oberting Road	Seymour	0	STPBG		Mobility Construction	CN	$144,220.80	$36,055.20			$180,276.00		
										Mobility ROW	RW	$16,000.00	$4,000.00		$20,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Dearborn County	40889 / 1702959	Init.	IR 1026	Slide Correction	Lower Dillsboro Rd, 2800 ft west of Gatch Hill Rd to 1500 ft west of Gatch Hill	Seymour	.25	STPBG		Group IV Program	RW	$40,000.00	$0.00		$40,000.00			
										Group IV Program	CN	$1,480,000.00	$0.00				$1,480,000.00	
										Local Funds	RW	$0.00	$10,000.00		$10,000.00			
										Local Funds	CN	$0.00	$370,000.00				$370,000.00	
Indiana Department of Transportation	40966 / 1500566	Init.	US 50	Bridge Deck Overlay	0.09 mile E of SR 56 at Hogan Creek	Seymour	0	NHPP		Bridge Construction	CN	$1,420,739.20	$355,184.80		$1,775,924.00			
Indiana Department of Transportation	40979 / 1600019	Init.	I 74	Bridge Deck Overlay	2.02 miles E of US 52 over Stout Road WBL	Seymour	0	NHPP		Bridge Construction	CN	$1,290,375.90	$143,375.10		$1,433,751.00			
Indiana Department of Transportation	40995 / 1800349	Init.	SR 1	Bridge Deck Overlay	00.35 mi N of US 50 @Central RR Comp of Ind	Seymour	0	STPBG		Bridge Construction	CN	$624,236.80	$156,059.20		$780,296.00			
Indiana Department of Transportation	40995 / 1800349	A 10	SR 1	Bridge Deck Overlay	00.35 mi N of US 50 @Central RR Comp of Ind	Seymour	0	STBG	$790,296.00	Bridge Construction	CN	$8,000.00	$2,000.00	$10,000.00				
Comments:Amend RR CN to current STIP in FY 2020 per OKI's TIP Modification 2 dated 9/12/19.																		
Indiana Department of Transportation	41519 / 1383721	Init.	SR 46	Bridge Deck Replacement	0.44 mile west of US 52 over Whitewater River	Seymour	0	STPBG		Bridge Construction	CN	$3,664,234.40	$916,058.60				$4,580,293.00	
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	41520 / 1800225	Init.	US 50	Intersect. Improv. W/ Added Turn Lanes	At the intersection of Front Street in Dillsboro	Seymour	0	NHPP		Safety Construction	CN	$921,620.00	$230,405.00				$1,152,025.00	
Indiana Department of Transportation	41532 / 1801685	Init.	SR 1	Slide Correction	3.6 miles South of I-74	Seymour	.03	STPBG		Road Construction	CN	$228,113.60	$57,028.40				$285,142.00	
Indiana Department of Transportation	41815 / 1801494	A 30	US 50	Auxiliary Lanes, Accel & Decel or Turn Lanes	2,500' North of the Junction of US 50 and SR 1	Seymour	.43	NHPP	$2,035,000.00	Mobility Consulting	PE	$188,193.70	$47,048.42	$235,242.13				
Comments:The project was in OKI FY 2021-2024 TIP that was incorporated by reference on July 9, 2020.																		
Dearborn County	41931 / 1802885	A 18	IR 4800	Bridge Replacement	On Sneakville Road,0.53 miles east of Mount Pleasant Road, Dearborn County Bridge #64	Seymour	.15	STBG	$2,076,700.00	Local Funds	RW	$0.00	$48,000.00			$48,000.00		
										Local Funds	PE	$0.00	$14,340.00	$14,340.00				
										Local Bridge Program	PE	$57,360.00	$0.00	$57,360.00				
										Local Bridge Program	RW	$192,000.00	$0.00			$192,000.00		
Comments:Adding PE funds to FY 2020 in the amount of $71,700. Adding RW funds to FY 2022 in the amount of $240,000. MPO TIP page dated 2/13/2020. AQC Exempt 11/29/2018																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Dearborn County	41931 / 1802885	M 09	IR 4800	Bridge Replacement	On Sneakville Road,0.53 miles east of Mount Pleasant Road, Dearborn County Bridge #64	Seymour	.15	STBG	$2,076,700.00	Local Funds	PE	$0.00	$0.00	($14,340.00)	$14,340.00			
										Local Bridge Program	PE	$0.00	$0.00	($57,360.00)	$57,360.00			
Comments:Moving PE funds from FY 2020 to FY 2021 in the amount of $71,700.00. Per the OKI Tip page dated 2/13/2020. AQC Exempt 10/11/2018.																		
Indiana Department of Transportation	42100 / 1900662	A 27	I 74	Bridge Painting	EB over White's Hill Road	Seymour	0	NHPP	$3,611,453.00	Bridge Construction	CN	$3,250,307.70	$361,145.30			$3,611,453.00		
Comments:OKI. Add CN phase of $3,611,453 to FY 2022.Includes baby des 1900643, 1900660, 1900661,1900663,1600691,1900692, 1900693, 1900694, 1900699, and 1900701.OKI FY21-24 TIP Administrative Modification #1 06/09/2020, AQC Exempt 07/01/2020.																		
Indiana Department of Transportation	42115 / 1900643	A 10	I 74	Repair Or Replace Joints	EBL over US 52, IN & OH RR.	Seymour	0	NHPP	$520,198.00	Bridge Construction	CN	$360,178.20	$40,019.80		$400,198.00			
										Bridge Consulting	PE	$108,000.00	$12,000.00	$120,000.00				
Comments:Amend PE in 2020 and CN in 2021 to current STIP per OKI's TIP Modification 2 dated 9/12/19.																		
Indiana Department of Transportation	42401 / 1900094	A 10	SR 46	Bridge Deck Replacement	00.95 miles W of US 52 @ Logan Creek	Seymour	0	STBG	$1,871,042.00	Bridge ROW	RW	$17,600.00	$4,400.00			$22,000.00		
Comments:Amend RW in 2022 per OKI's TIP Modification 2 dated 9/12/19.																		
Indiana Department of Transportation	42514 / 1901969	A 10	VA VARI	Traffic Signal Visibility Improvements	Traffic Signal Visibility Improvements in Dearborn County.	Seymour	0	Safety	$940,000.00	Safety Construction	CN	$810,000.00	$90,000.00			$900,000.00		
Comments:Amend PE in 2020 and CN in 2022 per OKI's TIP Modification 2 dated 9/12/19.																		
Indiana Department of Transportation	42530 / 1902019	A 13	US 50	Guardrail Attenuators, New Or Modernize	Placeholder for Guardrail end treatment at various locations in Dearborn County	Seymour	21.47	NHPP	$2,040,000.00	Safety Construction	CN	$1,616,000.00	$404,000.00				$2,020,000.00	
										Safety Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:Add PE phase of $20,000 in 2020 and CN phase of $2,020,000 in 2023 to current STIP per OKI Administrative Modification dated 11/12/19.																		
Indiana Department of Transportation	42632 / 1901790	A 13	US 50	Traffic Signals Modernization	Traffic Signal Mods on US 50 & Front and US 50 and Arch St in Lawrenceburg (Traffic Mod	Seymour	0	NHPP	$1,575,000.00	Safety Construction	CN	$1,251,000.00	$139,000.00					$1,390,000.00
										Safety Consulting	PE	$90,000.00	$10,000.00	$100,000.00				
										Safety ROW	RW	$76,500.00	$8,500.00			$85,000.00		
Comments:Add PE phase of $100K in FY 2020, RW phase of $85K in 2022, and CN phase of $1,390,000 in FY 2024 to current STIP per OKI Modification 2 dated 9/12/19.																		
Indiana Department of Transportation	42716 / 1383726	A 27	SR 62	Bridge Replacement	3.7 miles W of SR 262 over Hayes Branch	Seymour	0	STBG	$1,844,229.00	Bridge Construction	CN	$240,516.80	$60,129.20		($1,543,583.00)		$1,844,229.00	
Comments:OKI. Change in scope from bridge deck replacement to bridge replacement. Move current CN STIP funds of $1,543,583 from FY 2021 to 2023 and increase to $1,844,229.(19%). OKI Adoption of new FY21-24 TIP 04/09/2020, AQC Exempt 07/01/2020. Difference in previous amounts from OKI's TIP referenced 1593145 and 1600684 which were removed from this contract. This is now a stand alone project.																		
Dearborn County	42799 / 1902773	A 25	IR 6400	Bridge Replacement	On North Hogan Rd over Little Hogan Creek, west of Union Ridge Rd, Dearborn Co. Br #33	Seymour	.2	STBG	$2,498,650.00	Local Funds	RW	$0.00	$6,000.00					$6,000.00
										Local Bridge Program	RW	$24,000.00	$0.00					$24,000.00

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Comments:Adding RW $30,000 for FY 2024 per OKI TIP Resolution dated 4/09/2020. AQC Finding letter 7/1/2020																		
Indiana Department of Transportation	42887 / 2000313	A 22	I 74	Bridge Thin Deck Overlay	WB bridge over Johnson FK/Johnson FK Rd, 01.23 E US 52	Seymour	0	NHPP	$998,116.00	Bridge Construction	CN	$754,304.40	$83,811.60					$838,116.00
										Bridge Consulting	PE	$144,000.00	$16,000.00		$160,000.00			
Comments:OKI. Add PE phase of $160,000 in FY 2021. CN phase of $838,116 illustrative of 2024.OKI FY20-23 TIP Administrative Modification #8 04/07/2020, AQC Exempt 07/02/2019																		
Indiana Department of Transportation	42892 / 2000470	A 22	SR 350	HMA Overlay, Preventive Maintenance	1.76 miles W of US 50 (near school entrance) to US 50	Seymour	1.76	STBG	$2,120,041.00	Road Construction	CN	$1,680,032.80	$420,008.20					$2,100,041.00
										Road Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:OKI. Add PE phase of $20,000 in 2021. CN phase of $2,100,041 illustrative of 2024.OKI FY20-23 TIP Administrative Modification #8 04/07/2020, AQC Exempt 07/02/2019																		
Indiana Department of Transportation	42893 / 2000245	A 22	SR 46	Scour Protection (Erosion)	over Logan Creek, 02.93 E SR 1	Seymour	0	STBG	$143,419.00	Bridge Consulting	PE	$64,000.00	$16,000.00		$80,000.00			
										Bridge Construction	CN	$50,735.20	$12,683.80			$63,419.00		
Comments:OKI. Add PE phase of 80,000 in FY 2021. Add CN phase of $63,419 to 2022. OKI FY20-23 TIP Administrative Modification #8 04/07/2020, AQC Exempt 07/02/2019																		
Dearborn County	43164 / 2001817	A 34	IR 1026	Slide Correction	Lower Dillsboro Road 2850 Feet west of Gatch Hill Road to 1600 feet west of Gatch Hill	Seymour	0	STBG	$4,030,000.00	Group IV Program	PE	$200,000.00	$0.00			$200,000.00		
										Local Funds	PE	$0.00	$50,000.00			$50,000.00		
Comments:Amending PE phase for FY 2022 in the amount of $250,000. AQC Exempt 07/01/2020. TIP approved on 9/10/2020 as TIP Resolution 2.																		

Dearborn County Total

Federal: $61,111,859.21 Match :$11,670,795.67 2020: $9,092,090.27 2021: $18,509,210.16 2022: $26,861,240.46 2023: $13,961,957.00 2024: $4,358,157.00

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Decatur County																		
Decatur County	1902065	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Seymour	0	STBG	$388,655.00	Local Funds	PE	$0.00	$77,731.00		$35,548.80	$5,497.20	$30,912.00	$5,773.00
										Local Bridge Program	PE	$310,924.00	$0.00		$142,195.20	$21,988.80	$123,648.00	$23,092.00
Comments:No MPO. Add $142,195.20 federal and $35,548.80 local funds to FY 2021. Add $21,988.80 federal and $5,497.20 local funds to FY 2022. Add $123,648 federal and $30,912 local funds to FY 2023. Add $23,092 federal and $5,773 local funds to FY 2024.																		
Indiana Department of Transportation	2001946	A 34	US 421	Small Structure Replacement	03.42 mi N of SR 229	Seymour	0	STBG	$506,548.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2001947	A 34	US 421	Small Structure Replacement	07.96 mi N of SR 229	Seymour	0	STBG	$621,075.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2001986	A 34	SR 3	Small Structure Pipe Lining	0.03 N of US 421	Seymour	0	NHPP	$629,578.00	Bridge Consulting	PE	$104,000.00	$26,000.00			$130,000.00		
Comments:No MPO. Add PE phase of $130,000 to FY 2022. AQC-NA.																		
Indiana Department of Transportation	2001987	A 34	SR 3	Small Structure Replacement	0.32 mile N of US 421	Seymour	0	NHPP	$1,157,219.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001988	A 34	SR 3	Small Structure Replacement	0.78 miles N of SR 46 W Jct	Seymour	0	NHPP	$481,666.00	Bridge Consulting	PE	$152,000.00	$38,000.00			$190,000.00		
Comments:No MPO. Add PE phase of $190,000 to FY 2022. AQC-NA.																		
Greensburg	37632 / 1400722	A 07	ST 1001	New Road Construction	Veterans Way Phase II New Rd Construction	Seymour	.54	STBG	$6,959,513.63	Group III Program	CN	$5,090,242.00	$0.00		$5,090,242.00			
										Local Funds	CN	$0.00	$1,262,660.50		$1,262,660.50			
Comments:Amending CN phase for FY 2021 in the amount of $6,352,902.50. No MPO																		
Decatur County	38173 / 1500203	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Seymour	0	Multiple		Local Funds	PE	$0.00	$5,019.99	$5,019.99				
										Local Bridge Program	PE	$20,079.97	$0.00	$20,079.97				
Indiana Department of Transportation	40053 / 1593033	Init.	I 74	Replace Superstructure	6.68 miles W of US 421, CR 700N over I 74	Seymour	0	NHPP		Bridge Construction	CN	$1,200,299.40	$133,366.60	$1,333,666.00				
										Bridge Consulting	PE	$67,500.00	$7,500.00	$75,000.00				
Indiana Department of Transportation	40068 / 1602173	Init.	SR 3	HMA Overlay, Preventive Maintenance	8.58 miles S of W Jct SR 46 (W estport NCL) to W Jct SR 46	Seymour	7.992	STPBG		Road Construction	CN	$1,729,535.20	$432,383.80	$2,161,919.00				
Decatur County	40274 / 1600721	Init.	IR 1002	Bridge Replacement, Concrete	Bridge #236 Central Avenue over Gas Creek 0.1 miles E of Lincoln Street	Seymour	1	STPBG		Group IV Program	CN	$310,784.00	$0.00			$310,784.00		

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Decatur County	40274 / 1600721	Init.	IR 1002	Bridge Replacement, Concrete	Bridge #236 Central Avenue over Gas Creek 0.1 miles E of Lincoln Street	Seymour	1	STPBG		Local Funds	CN	$0.00	$357,696.00			$357,696.00		
										Local Bridge Program	CN	$1,120,000.00	$0.00			$1,120,000.00		
Decatur County	40274 / 1600721	A 07	IR 1002	Bridge Replacement, Concrete	Bridge #236 Central Avenue over Gas Creek 0.1 miles E of Lincoln Street	Seymour	1	STBG	$852,280.01	Group III Program	CN	$182,952.00	$0.00			$182,952.00		
										Local Funds	CN	$0.00	$32,231.00			$32,231.00		
Comments:Adding Local funds FY 2022 $32,231 for CN Phase. Adding Group 3 funds for FY 2022 $182,952. No MPO																		
Indiana Department of Transportation	40378 / 1296326	Init.	I 74	HMA Overlay, Preventive Maintenance	From SR 3 to New Point Interchange	Seymour	8.993	NHPP		Road Construction	CN	$4,753,611.00	$528,179.00	$5,281,790.00				
Indiana Department of Transportation	40378 / 1296326	A 13	I 74	HMA Overlay, Preventive Maintenance	From SR 3 to New Point Interchange	Seymour	8.993	NHPP	$10,448,142.00	Road Construction	CN	$4,649,716.80	$516,635.20	$5,166,352.00				
Comments:Increase in CN from $5,281,790 to $10,448,142 in FY 2020. No MPO. AQC-NA.																		
Indiana Department of Transportation	40426 / 1602260	Init.	SR 3	Small Structure Replacement	At 16.17 miles N of SR 7	Seymour	0	STPBG		Bridge Construction	CN	$716,340.00	$179,085.00			$895,425.00		
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Indiana Department of Transportation	40427 / 1700050	Init.	SR 3	Other Intersection Improvement	At the intersection of SR 3 and SR 46 (North Junction).	Seymour	.25	NHPP		Safety Construction	CN	$1,159,825.60	$289,956.40			$1,449,782.00		
Indiana Department of Transportation	40428 / 1600489	Init.	SR 46	Bridge Deck Replacement	0.9 mile E US 421, over Sand Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,319,610.40	$329,902.60			$1,649,513.00		
										Bridge ROW	RW	$64,000.00	$16,000.00		$80,000.00			
Indiana Department of Transportation	40655 / 1600502	Init.	US 421	Br Repl, Reinforced Conc. Construction	5.33 miles N of SR 229 over Vernon Fk Muscatatuck River	Seymour	0	NHPP		Bridge Construction	CN	$1,147,072.80	$286,768.20		$1,433,841.00			
										Bridge Consulting	PE	$80,000.00	$20,000.00		$100,000.00			
										Bridge ROW	RW	$16,000.00	$4,000.00	$20,000.00				
Indiana Department of Transportation	40935 / 1801200	Init.	US 421	Small Structure Maint and Repair	7.40 miles N of SR 229	Seymour	0	NHPP		Bridge Construction	CN	$126,964.80	$31,741.20	$158,706.00				
Indiana Department of Transportation	40945 / 1800964	Init.	SR 3	HMA Overlay, Preventive Maintenance	0.49 miles N of I-74 to 6.26 miles N of I-74 (District line)	Seymour	5.76	NHPP		Road Construction	CN	$1,260,298.40	$315,074.60		$1,575,373.00			
Indiana Department of Transportation	40946 / 1800972	Init.	SR 46	HMA Overlay, Preventive Maintenance	0.83 miles E of E Jct US 421 (B ase Rd.) to 0.29 miles W of SR 229	Seymour	13.563	STPBG		Bridge Construction	CN	$2,570,727.20	$642,681.80		$3,213,409.00			
Indiana Department of Transportation	41272 / 1801416	Init.	I 74	ITS Traffic Management Systems	CCTV Cameras/Detection from US 421 to US 52	Seymour	37.131	NHPP		Statewide Construction	CN	$787,500.00	$87,500.00	$875,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41460 / 1801008	Init.	US 421	Small Structure Replacement	10.91 mi N of SR 229	Seymour	0	NHPP		Bridge Construction	CN	$600,686.40	$150,171.60				$750,858.00	
										Bridge Consulting	PE	$554,400.00	$138,600.00	$680,000.00			$13,000.00	
										Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Transportation	41463 / 1800256	Init.	SR 46	Pavement Replacement	E Jct US 421 to 0.83 miles E of E Jct US 421 (Base Rd)	Seymour	.839	NHPP		Road Construction	CN	$5,636,281.60	$1,409,070.40			$4,000.00	$7,041,352.00	
										Road ROW	RW	$320,000.00	$80,000.00		$400,000.00			
Indiana Department of Transportation	42527 / 1802985	A 04	US 421	Small Structure Replacement	03.45 mile N of SR 229	Seymour	0	STBG	$812,383.00	Bridge Construction	CN	$417,906.40	$104,476.60					$522,383.00
										Bridge Consulting	PE	$200,000.00	$50,000.00	$250,000.00				
										Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Comments:Amend PE phase in FY 2020, RW in 2022, and CN in FY 2024. No MPO.																		
Indiana Department of Transportation	42527 / 1802988	A 04	US 421	Small Structure Replacement	10.08 mile N of SR 229	Seymour	0	STBG	$852,859.00	Bridge Construction	CN	$490,287.20	$122,571.80					$612,859.00
										Bridge Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
										Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Comments:Amend PE phase in FY 2020, RW in 2022 and CN in FY 2024. No MPO.																		
Indiana Department of Transportation	42697 / 1902885	A 17	US 421	Intersection Improvement, Roundabout	Intersection of Old US Hwy 421 , 0.26 mile south of I-74 (NE of Greensburg)	Seymour	0	STBG	$2,200,000.00	Mobility Construction	CN	$1,760,000.00	$440,000.00				$2,200,000.00	
Comments:No MPO. Add CN phase for $2,200,000 in 2023. Conformity NA.																		
Indiana Department of Transportation	42846 / 2000141	A 19	SR 46	Bridge Deck Overlay	Bridge over Fall Fork Clifty Creek, 03.42 miles W of SR 3	Seymour	0	NHPP	$1,387,241.00	Bridge Construction	CN	$917,792.80	$229,448.20				$1,147,241.00	
										Bridge Consulting	PE	$192,000.00	$48,000.00		$240,000.00			
Comments:No MPO. Add PE phase of $240,000 in 2021 and CN phase of $1,147,241 in FY 2023. AQC-NA																		

Decatur County Total

Federal: $40,713,337.97 Match :$8,563,451.49 2020: $16,227,532.96 2021: $13,623,269.50 2022: $6,954,869.00 2023: $11,307,011.00 2024: $1,164,107.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Dekalb County																		
Dekalb County	1592886	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$12,555.54	$591.46	$11,349.82	$614.26		
										Local Bridge Program	PE	$50,222.14	$0.00	$2,365.84	$45,399.26	$2,457.04		
Butler	1600776	Init.	ST 1001	Bike/Pedestrian Facilities	E Liberty: N Canal to N Broadway; W Liberty: N Broadway to 529 W Liberty	Fort Wayne	.5	STPBG		Local Funds	CN	$0.00	$52,700.00			$52,700.00		
										Local Transportation Alternatives	CN	$210,800.00	$0.00			$210,800.00		
Indiana Department of Natural Resources	1801753	Init.	VA VARI	Bike/Pedestrian Facilities	Waterloo-Auburn-Waterloo bike /ped extension - DNR # RT-18-004	Fort Wayne	.64	RTP		Local Funds	CN	$0.00	$38,320.00	$30,000.00	$8,320.00			
										Recreational Trails Program	CN	$153,280.00	$0.00	$120,000.00	$33,280.00			
Indiana Department of Natural Resources	1801753	A 05	VA VARI	Bike/Pedestrian Facilities	Waterloo-Auburn-Waterloo bike /ped extension - DNR # RT-18-004	Fort Wayne	.64	RTP	$191,600.00	Local Funds	CN	$0.00	$8,320.00		$8,320.00			
										Recreational Trails Program	CN	$33,280.00	$0.00		$33,280.00			
Comments:No MPO. DNR add CN 191,600 FY 2021. CE working																		
Indiana Department of Transportation	2000572	A 22	I 69	Small Structure Replacement	I 69 @ Garrett City Ditch, .97 miles N of CR 11A I/C.	Fort Wayne	0	NHPP	$3,644,613.00	Bridge Consulting	PE	$618,750.00	$68,750.00		$687,500.00			
										Road Construction	CN	$2,661,401.70	$295,711.30				$2,957,113.00	
Comments:NO MPO for DES 2000572 Adding PE for $687,500 to FY 2021 and CN for $2,957,113 to FY 2023.																		
Indiana Department of Transportation	2000809	A 22	I 69	Small Structure Replacement	Small Structure over UNT Dibbling Ditch, 3.39 miles N of US 6.	Fort Wayne	0	NHPP	$1,000,395.00	Bridge Construction	CN	$730,480.50	$81,164.50				$811,645.00	
										Bridge Consulting	PE	$169,875.00	$18,875.00		$188,750.00			
Comments:NO MPO for DES 2000809. Adding PE for $188,750 to FY 2021 and CN for $811,645 to FY 2023.																		
Indiana Department of Transportation	2000906	A 22	I 69	Small Structure Replacement	Small Structure over UNT Hamman Ditch, 4.28 miles North of US 6.	Fort Wayne	0	NHPP	$1,073,155.00	Bridge Construction	CN	$783,589.50	$87,065.50				$870,655.00	
										Bridge Consulting	PE	$182,250.00	$20,250.00		$202,500.00			
Comments:NO MPO for DES 2000906. Adding PE for $202,500 to FY 2021 and CN for $870,655 to FY 2023.																		
Indiana Department of Transportation	2000949	A 22	US 6	Bridge Deck Overlay	Bridge over I-69 NB/SB, 1.81 miles W of SR 427.	Fort Wayne	0	NHPP	$3,335,149.00	Bridge Construction	CN	$2,168,119.20	$542,029.80					$2,710,149.00
										Bridge Consulting	PE	$500,000.00	$125,000.00		$625,000.00			
Comments:NO MPO for DES 2000949. Adding PE for $625,000 to FY 2021 and CN for $2,710,149 to Phase is illustrative of FY 2024.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	2000974	A 19	US 6	HMA Overlay, Preventive Maintenance	From 3.52 miles East of SR 3 East Jct to I-69.	Fort Wayne	8.02	NHPP	$7,050,516.00	Road Construction	CN	$4,959,259.20	$1,239,814.80				$6,199,074.00	
										Road Consulting	PE	$681,153.60	$170,288.40		$851,442.00			
Comments:NO MPO for DES 2000974. Adding PE for $851,442 to FY 2021 and CN for $6,199,074 to FY 2023.																		
Indiana Department of Transportation	2001166	A 22	SR 8	HMA Overlay, Preventive Maintenance	From SR 327 to 0.39 Miles West of I-69 (Peckhart Ditch Bridge).	Fort Wayne	2.46	STBG	$1,488,024.00	Road Construction	CN	$1,049,500.80	$262,375.20					$1,311,876.00
										Road Consulting	PE	$140,918.40	$35,229.60		$176,148.00			
Comments:NO MPO for DES 2001166. Adding PE for $176,148 to FY 2021 and CN for $1,311,876 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2002252	A 34	US 6	Small Structure Replacement	0.13 Miles East of I-69, Large Culvert for UNT CEDAR CREEK.	Fort Wayne	0	NHPP	$952,310.00	Bridge Consulting	PE	$135,600.00	$33,900.00			$169,500.00		
										Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:NO MPO for DES 2002252. Adding PE for $169,500 to FY 2022 and RW for $20,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002255	A 34	US 6	Small Structure Replacement	Large Culvert over UNT CEDAR CREEK, 2.12 Mile East OF SR 327.	Fort Wayne	0	NHPP	$1,139,028.00	Bridge Consulting	PE	$158,800.00	$39,700.00			$198,500.00		
										Bridge ROW	RW	$24,000.00	$6,000.00					$30,000.00
Comments:NO MPO for DES 2002255. Adding PE for $198,500 to FY 2022 and RW for $30,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002257	A 34	US 6	Small Structure Replacement	4.15 Miles East of SR 427, Large Culvert for DONNELL DITCH.	Fort Wayne	0	NHPP	$847,824.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2002257. Adding PE for $175,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002258	A 34	US 6	Small Structure Replacement	0.75 Miles East of I-69, Large Culvert for UNT CEDAR CREEK.	Fort Wayne	0	NHPP	$748,696.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$12,000.00	$3,000.00					$15,000.00
Comments:NO MPO for DES 2002258. Adding PE for $150,000 to FY 2022 and RW for $15,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002261	A 34	US 6	Small Structure Replacement	1.32 Miles East of SR 1, Large Culvert for UNT PRAUL DITCH.	Fort Wayne	0	NHPP	$603,617.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$32,000.00	$8,000.00					$40,000.00
Comments:NO MPO for DES 2002261. Adding PE for $150,000 to FY 2022 and RW for $40,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002268	A 34	US 6	Small Structure Replacement	3.10 Miles East of SR 1, Large Culvert for AYFORD DITCH.	Fort Wayne	0	NHPP	$1,006,845.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00

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Comments:NO MPO for DES 2002268. Adding PE for $175,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	39901 / 1600977	Init.	SR 8	HMA Overlay Minor Structural	From SR 3 S Jct to SR 327	Fort Wayne	4.218	STPBG		Road Construction	CN	$3,947,602.40	$986,900.60		$4,934,503.00			
Indiana Department of Transportation	40474 / 1601101	Init.	SR 1	Pavement Replacement	From 4.30 miles S. of SR 8 to 3. 12 miles S. of SR 8 (St Joe).	Fort Wayne	1.155	STPBG		Bridge Construction	CN	$567,059.20	$141,764.80			$708,824.00		
										Bridge ROW	RW	$4,000.00	$1,000.00	$5,000.00				
										Road Construction	CN	$10,467,417.60	$2,616,854.40			$13,084,272.00		
										Road ROW	RW	$313,600.00	$78,400.00	$256,000.00	$136,000.00			
Indiana Department of Transportation	41083 / 1800545	Init.	SR 101	HMA Overlay, Preventive Maintenance	From 2.60 Miles North of 37 (Allen/Dekalb CL) to SR 8	Fort Wayne	5.976	STPBG		Road Construction	CN	$4,025,924.80	$1,006,481.20		$5,032,406.00			
Indiana Department of Transportation	41083 / 1800545	A 01	SR 101	HMA Overlay, Preventive Maintenance	From 2.60 Miles North of 37 (Allen/Dekalb CL) to SR 8	Fort Wayne	5.976	STPBG	$5,922,281.00	Toll Lease Amendment Proceeds	RW	$80,000.00	$20,000.00	$100,000.00				
Comments:NO MPO. DES 1601022 adding RW to FY 2020 into FY 2020 - 2024 STIP.																		
Dekalb County	41141 / 1702950	Init.	IR 1018	Road Reconstruction (3R/4R Standards)	CR 56: from SR 327 to E Jct of CR 17	Fort Wayne	1.64	STPBG		Group IV Program	RW	$156,000.00	$0.00		$156,000.00			
										Group IV Program	CN	$2,079,979.20	$0.00				$2,079,979.20	
										Local Funds	RW	$0.00	$39,000.00		$39,000.00			
										Local Funds	CN	$0.00	$519,994.80				$519,994.80	
Indiana Department of Transportation	41545 / 1800053	Init.	US 6	Bridge Replacement, Other Construction	Bridge Over Cedar Creek, 0.39 Miles East of SR 427.	Fort Wayne	.999	NHPP		Bridge Construction	CN	$2,979,403.20	$744,850.80				$3,724,254.00	
										Bridge ROW	RW	$80,000.00	$20,000.00			$100,000.00		
Indiana Department of Transportation	41828 / 1600092	Init.	I 69	Bridge Painting	Bridge painting over NS RR, NB Lane, 0.55 miles S of US 6	Fort Wayne	0	NHPP		Bridge Construction	CN	$511,941.60	$56,882.40	$568,824.00				
Indiana Department of Transportation	41829 / 1700249	Init.	SR 3	Concrete Pavement Restoration (CPR)	From 9.00 miles N of I-69 to 9.49 miles S of US 6	Fort Wayne	5.655	STPBG		Road Construction	CN	$736,956.80	$184,239.20	$921,196.00				
Indiana Department of Transportation	41830 / 1600292	Init.	I 69	Replace Superstructure	Bridge over Cedar Creek, NB Lane, 0.22 miles N of US 6	Fort Wayne	0	NHPP		Bridge Construction	CN	$4,715,818.20	$523,979.80	$5,239,798.00				
Indiana Department of Transportation	41907 / 1802966	Init.	SR 1	HMA Overlay, Preventive Maintenance	From SR 8 East Junction to 4.1 Miles North of SR 8 East Junction (CR32).	Fort Wayne	3.98	STPBG		District Other Construction	CN	$840,000.00	$210,000.00	$1,050,000.00				
Indiana Department of Transportation	42152 / 1900623	A 01	SR 8	HMA Overlay, Preventive Maintenance	From I-69 to 3.12 Miles East of I-69 (CR 35) (Auburn).	Fort Wayne	3.03	STPBG	$3,850,599.00	Road Construction	CN	$2,651,978.40	$662,994.60			$3,314,973.00		

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Indiana Department of Transportation	42152 / 1900623	A 01	SR 8	HMA Overlay, Preventive Maintenance	From I-69 to 3.12 Miles East of I -69 (CR 35) (Auburn).	Fort Wayne	3.03	STPBG	$3,850,599.00	Road Consulting	PE	$428,500.80	$107,125.20	$535,626.00				
Comments:NO MPO. DES 1900623 adding PE to FY 2020 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42373 / 1601023	A 01	SR 327	HMA Overlay, Structural	From US 6 to SR 4.	Fort Wayne	6.17	STPBG	$10,682,227.00	Road Construction	CN	$7,631,989.60	$1,907,997.40					$9,539,987.00
										Toll Lease Amendment Proceeds	PE	$793,792.00	$198,448.00	$992,240.00				
										Toll Lease Amendment Proceeds	CN	$120,000.00	$30,000.00				$150,000.00	
Comments:NO MPO. DES 1601023, and 1800144 adding PE to FY 2020 and CN to FY 2023																		
Indiana Department of Transportation	42374 / 1900058	A 01	I 69	Bridge Replacement, Other Construction	Bridge carrying CR27, 1.74 Miles South of SR 6.	Fort Wayne	2	NHPP	$4,236,097.00	Bridge Construction	CN	$3,326,487.30	$369,609.70			$60,000.00		$3,636,097.00
										Bridge Consulting	PE	$486,000.00	$54,000.00	$540,000.00				
Comments:NO MPO. DES 1900058																		
Indiana Department of Transportation	42377 / 1900068	A 01	SR 1	Box Culvert Replacement	Over Wade Ditch, 3.4 miles north of the Allen/ DeKalb County Line	Fort Wayne	.2	STPBG	$2,015,211.00	Bridge Construction	CN	$1,232,168.80	$308,042.20			$40,000.00		$1,500,211.00
										Bridge Consulting	PE	$328,000.00	$82,000.00	$410,000.00				
										Bridge ROW	RW	$52,000.00	$13,000.00			$65,000.00		
Comments:NO MPO. DES 1900075																		
Indiana Department of Transportation	42392 / 1701393	A 01	US 6	Replace Superstructure	Bridge over Matson Ditch, 1.19 miles Eof SR 427	Fort Wayne	0	NHPP	$1,332,436.00	Bridge Construction	CN	$749,468.80	$187,367.20			$936,836.00		
										Bridge ROW	RW	$4,000.00	$1,000.00	$5,000.00				
Comments:NO MPO. DES 1701393																		

Dekalb County Total

Federal: $65,341,368.74 Match :$14,364,981.94 2020: $10,776,641.30 2021: $13,169,198.08 2022: $19,594,476.30 2023: $17,312,715.00 2024: $18,853,320.00

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Delaware County																		
Muncie Indiana Transit System	1172747	Init.	MS TRST	Transit Facilities	The replacement of roof at MITS Headquarters	Greenfield	0	Transit		Local Funds	PE	$0.00	$80,000.00	$80,000.00				
										Transit	PE	$320,000.00	$0.00	$320,000.00				
Muncie Indiana Transit System	1172747	M 04	MS TRST	Transit Facilities	The replacement of roof at MITS Headquarters	Greenfield	0	Transit		Local Funds	PE	$0.00	-$80,000.00	($80,000.00)				
										Transit	PE	-$320,000.00	$0.00	($320,000.00)				
Comments:Transit - Correcting SPMS record to match Muncie TIP. This DES# Replaced by 1900546																		
Muncie	1173228	Init.	ST 1001	Pavement, Other	Wheeling Avenue from Riverside to Centennial	Greenfield	.65	STPBG		Local Funds	PE	$0.00	$58,000.00	$58,000.00				
										Local Funds	RW	$0.00	$80,000.00	$80,000.00				
										Muncie MPO	PE	$232,000.00	$0.00	$232,000.00				
										Muncie MPO	RW	$320,000.00	$0.00		$320,000.00			
Delaware County	1500279	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Greenfield	0	Multiple		Local Funds	PE	$0.00	$38,174.81	$4,386.43	$28,095.64	$5,692.74		
										Local Bridge Program	PE	$152,699.22	$0.00	$17,545.70	$112,382.54	$22,770.98		
Muncie Indiana Transit System	1700700	Init.	MS TRST	Transit Operating	Transit Operating Assistance 2020	Greenfield	0	Transit		Local Funds	PE	$5,241,352.00	$1,310,338.00	$6,551,690.00				
										Transit	PE	$1,634,648.00	$408,662.00	$2,043,310.00				
Muncie Indiana Transit System	1700700	M 04	MS TRST	Transit Operating	Transit Operating Assistance 2020	Greenfield	0	Transit		Local Funds	PE	-$5,241,352.00	-$1,310,338.00	($6,551,690.00)				
										Transit	PE	-$1,634,648.00	-$408,662.00	($2,043,310.00)				
Comments:Transit - Correcting SPMS record to match Muncie TIP This DES# replaced by 1900546																		
Muncie Indiana Transit System	1700701	Init.	MS TRST	Transit Operating	2021 Operating	Greenfield	0	Transit		Local Funds	PE	$0.00	$6,681,824.00		$6,681,824.00			
										Transit	PE	$2,084,176.00	$0.00		$2,084,176.00			
Muncie Indiana Transit System	1700701	M 04	MS TRST	Transit Operating	2021 Operating	Greenfield	0	Transit		Local Funds	PE	$0.00	-$6,681,824.00		($6,681,824.00)			
										Transit	PE	-$2,084,176.00	$0.00		($2,084,176.00)			

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Comments:Transit - Correcting SPMS record to match Muncie TIP This project replaced by DES 1900547																		
Muncie Indiana Transit System	1700702	Init.	MS TRST	Transit Purchase Vehicles	Heavy Duty Electric Hybrid Bus Replacements 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	$244,000.00	$244,000.00				
										Transit	PE	$976,000.00	$0.00	$976,000.00				
Muncie Indiana Transit System	1700702	M 04	MS TRST	Transit Purchase Vehicles	Heavy Duty Electric Hybrid Bus Replacements 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	-$244,000.00	($244,000.00)				
										Transit	PE	-$976,000.00	$0.00	($976,000.00)				
Comments:Transit - Correcting SPMS record to match Muncie TIP																		
Muncie Indiana Transit System	1700703	Init.	MS TRST	Transit Purchase Vehicles	Heavy Duty Electric Hybrid Bus Replacements - 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$366,000.00		$366,000.00			
										Transit	PE	$1,464,000.00	$0.00		$1,464,000.00			
Muncie Indiana Transit System	1700703	M 04	MS TRST	Transit Purchase Vehicles	Heavy Duty Electric Hybrid Bus Replacements - 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	-$366,000.00		($366,000.00)			
										Transit	PE	-$1,464,000.00	$0.00		($1,464,000.00)			
Comments:Transit - Correcting SPMS record to match Muncie TIP																		
Muncie Indiana Transit System	1700705	Init.	MS TRST	Transit Purchase Vehicles	Replacement vans for paratransit service 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	$22,000.00	$22,000.00				
										Transit	PE	$88,000.00	$0.00	$88,000.00				
Muncie Indiana Transit System	1700705	M 04	MS TRST	Transit Purchase Vehicles	Replacement vans for paratransit service 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	-$22,000.00	($22,000.00)				
										Transit	PE	-$88,000.00	$0.00	($88,000.00)				
Comments:Transit - Correcting SPMS record to match Muncie TIP																		
Muncie Indiana Transit System	1700710	Init.	MS TRST	Transit Purchase Vehicles	Replacement maintenance service truck 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$9,000.00		$9,000.00			
										Transit	PE	$36,000.00	$0.00		$36,000.00			
Muncie Indiana Transit System	1700710	M 04	MS TRST	Transit Purchase Vehicles	Replacement maintenance service truck 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	-$9,000.00		($9,000.00)			
										Transit	PE	-$36,000.00	$0.00		($36,000.00)			
Comments:Transit - Correcting SPMS record to match Muncie TIP																		
Muncie Indiana Transit System	1700711	Init.	MS TRST	Transit Purchase Vehicles	Replacement of Supervisor's Vehicle 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$7,000.00		$7,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
										Transit	PE	$28,000.00	$0.00		$28,000.00			
Muncie Indiana Transit System	1700711	M 04	MS TRST	Transit Purchase Vehicles	Replacement of Supervisor's Vehicle 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	-$7,000.00		($7,000.00)			
										Transit	PE	-$28,000.00	$0.00		($28,000.00)			
Comments:Transit - Correcting SPMS record to match Muncie TIP																		
Muncie	1700753	Init.	ST 1041	Enhancement	Hoyt Ave; from Cornbread Rd to Liberty St	Greenfield	0	STPBG		Local Funds	PE	$0.00	$80,000.00		$80,000.00			
										Muncie MPO	PE	$320,000.00	$0.00		$320,000.00			
Indiana Department of Transportation	1702942	Init.	US 35	Intersect. Improv. W/ Added Turn Lanes	at CR 300 S	Greenfield	1.017	NHPP		Safety Construction	CN	$248,000.00	$62,000.00				$310,000.00	
										Safety Consulting	PE	$24,000.00	$6,000.00	$30,000.00				
										Safety ROW	RW	$40,000.00	$10,000.00		$50,000.00			
Muncie Indiana Transit System	1900546	M 04	MS TRST	Transit Operating	Operating Asst, the purchase of up to five replacement buses, and the replacement of	Greenfield	0	Transit		Local Funds	PE	$0.00	$5,884,380.00	$5,884,380.00				
										Transit	PE	$4,658,000.00	$0.00	$4,658,000.00				
Comments:Transit - Correcting SPMS record to match Muncie TIP																		
Muncie Indiana Transit System	1900547	M 04	MS TRST	Transit Operating	Op Assist, Purchase of up to 3 buses, one truck and supervisor vehicle. 2021	Greenfield	0	Transit		Transit	PE	$3,504,760.00	$0.00		$3,504,760.00			
										Local Funds	PE	$0.00	$5,690,465.00		$5,690,465.00			
Comments:Transit - Correcting SPMS record to match Muncie STIP																		
Muncie Indiana Transit System	1900548	M 04	MS TRST	Transit Operating	Operating Assist, purchase of 2 buses, 2 transit vans in 2022.	Greenfield	0	Transit		Local Funds	PE	$0.00	$5,702,635.00			$5,702,635.00		
										Transit	PE	$3,168,295.00	$0.00			$3,168,295.00		
Comments:Transit - Correcting SPMS record to match Muncie TIP																		
Muncie Indiana Transit System	1900549	M 04	MS TRST	Transit Operating	Operating Assistance, purchase 3 replacement buses , 2 transit vans - 2023	Greenfield	0	Transit		Local Funds	PE	$0.00	$5,932,930.00				$5,932,930.00	
										Transit	PE	$3,696,620.00	$0.00				$3,696,620.00	
Comments:Transit - Correcting SPMS record to match Muncie TIP																		
MPO - Muncie	2001091	A 26	MS 00	Other Type Project (Miscellaneous)	Muncie MPO UPWP PL FY 2021 -2022	Greenfield	0	Multiple	$1,200,000.00	Local Funds	PE	$0.00	$251,106.00		$251,106.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
										Muncie MPO	PE	$755,000.00	$0.00		$755,000.00			
										MPO Unified Planning Work Programs	PE	$249,425.00	$0.00		$249,425.00			
Comments:Add New Project PE $1,004,425 for FY 2021 as per Muncie MPO Resolution 20-08 of May 19, 2020																		
MPO - Muncie	2001091	M 10	MS 00	Other Type Project (Miscellaneous)	Muncie MPO UPWP PL FY 2021 -2022	Greenfield	0	Multiple	$120,000.00	MPO Unified Planning Work Programs	PE	$0.00	$0.00		$0.00			
Comments:PL$249,425 and STBG$755,000																		
Delaware County	36441 / 9680560	Init.	IR 1000	Bridge Replacement	Bridge #161 over White River on CR 170S, 1.8 miles S of SR 32	Greenfield	0	STPBG		Demonstration Fund Program	RW	$81,171.42	$0.00	$81,171.42				
										Local Funds	RW	$0.00	$20,292.86	$20,292.86				
										Local Funds	CN	$0.00	$580,000.00		$580,000.00			
										Local Bridge Program	CN	$2,320,000.00	$0.00		$2,320,000.00			
Delaware County	36441 / 9680560	M 10	IR 1000	Bridge Replacement	Bridge #161 over White River on CR 170S, 1.8 miles S of SR 32	Greenfield	0	STBG	$3,403,963.00	Local Funds	CN	$0.00	$100,793.00		$100,793.00			
										Muncie MPO	CN	$403,170.00	$0.00		$403,170.00			
Comments:DMMPC MPO - Adding FY 21 Federal CN 403,170 and Local 100,793 Resolution 20-15 signed 6/17/2020 AQC Initial TIP 20-24 - 07-2019																		
Indiana Department of Transportation	36922 / 1298228	Init.	SR 332	Intersect. Improv. W/ Added Turn Lanes	At CR 600 W, 3.36 miles E of I-69	Greenfield	0	STPBG		Safety Construction	CN	$1,120,077.60	$280,019.40	$1,400,097.00				
Indiana Department of Transportation	36922 / 1298228	M 06	SR 332	Intersect. Improv. W/ Added Turn Lanes	At CR 600 W, 3.36 miles E of I-69	Greenfield	0	Safety	$1,120,077.60	Safety Construction	CN	$0.00	$0.00	($1,400,097.00)	$1,400,097.00			
Comments:Moving CN from FY 2020 to 2021																		
Indiana Department of Transportation	36922 / 1298228	M 07	SR 332	Intersect. Improv. W/ Added Turn Lanes	At CR 600 W, 3.36 miles E of I-69	Greenfield	0	Safety	$1,757,997.00	Safety ROW	RW	$16,000.00	$4,000.00	$20,000.00				
Comments:DMMPC included in 2020-2023 TIP adding ROW by Reference 2/27/2019																		
Indiana Department of Transportation	38532 / 1400043	Init.	US 35	Bridge Deck Replacement	3.85 miles S I-69, over Big Killbuck Creek	Greenfield	0	NHPP		Bridge Construction	CN	$613,342.40	$153,335.60		$766,678.00			
Indiana Department of Transportation	38546 / 1500037	Init.	US 35	Pavement Replacement	CRC pavement at the Muncie By-Pass	Greenfield	1.053	NHPP		Road Construction	CN	$1,254,864.80	$313,716.20	$1,568,581.00				
Yorktown	39110 / 1592998	Init.	ST 1010	Bike/Pedestrian Facilities	Nebo Road from SR 32 to River road	Greenfield	0	STPBG		Local Funds	CN	$0.00	$80,000.00	$80,000.00				
										Muncie MPO	CN	$320,000.00	$0.00	$320,000.00				
Yorktown	39110 / 1592998	A 13	ST 1010	Bike/Pedestrian Facilities	Nebo Road from SR 32 to River road	Greenfield	0	CMAQ	$1,494,228.00	Local Funds	CN	$0.00	$218,845.60	$218,845.60				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
										Muncie MPO	CN	$875,382.40	$0.00	$875,382.40				
Comments:DMMPC MPO - Adding FY 20 Federal 875,382.40 for new total Federal 1,1195,382.40 and adding Local Cn FY 20 218,845.60 for new Local total 298,845.60. Resolution 19-17 signed and dated 10-25-2019																		
Indiana Department of Transportation	39282 / 1593191	Init.	SR 167	HMA Overlay, Preventive Maintenance	From SR 67 to 4.24 miles N of SR 67 (SCL Dunkirk)	Greenfield	4.214	STPBG		Road Construction	CN	$2,108,675.20	$527,168.80	$2,635,844.00				
Indiana Department of Transportation	39829 / 1600792	Init.	SR 28	HMA Overlay Minor Structural	From SR 3 to SR 67	Greenfield	2.71	STPBG		Road Construction	CN	$1,639,308.80	$409,827.20		$2,049,136.00			
Indiana Department of Transportation	39829 / 1600792	A 13	SR 28	HMA Overlay Minor Structural	From SR 3 to SR 67	Greenfield	2.71	STBG	$2,274,136.00	Road Consulting	PE	$180,000.00	$45,000.00	$225,000.00				
Comments:Adding PE Phase to FY 2020 $225,000. MPO DMMPC Resolution.																		
Indiana Department of Transportation	39995 / 1593199	Init.	SR 32	HMA Overlay, Preventive Maintenance	From SR 9 N Jct to US 35	Greenfield	19.167	STPBG		Bridge Construction	CN	$198,237.60	$49,559.40	$247,797.00				
										Road Construction	CN	$8,305,580.80	$2,076,395.20	$10,381,976.00				
Indiana Department of Transportation	39995 / 1593199	M 05	SR 32	HMA Overlay, Preventive Maintenance	From SR 9 N Jct to US 35	Greenfield	19.167	STBG	$10,954,373.00	Bridge Construction	CN	$0.00	$0.00	($247,797.00)	$247,797.00			
										Road Construction	CN	$0.00	$0.00	($10,381,976.00)	$10,381,976.00			
Comments:MPO Moving CN funds from 2020 to 2021 DMMPC 19-18																		
Indiana Department of Transportation	40009 / 1602210	Init.	I 69	Replace Superstructure	NB over Pipe Creek, 03.95 N SR 28	Greenfield	0	NHPP		Bridge Construction	CN	$2,645,523.00	$293,947.00	$2,939,470.00				
Indiana Department of Transportation	40011 / 1602238	Init.	SR 332	Bridge Deck Overlay	Over I-69 NB/SB	Greenfield	0	STPBG		Bridge Construction	CN	$1,731,452.00	$432,863.00	$2,164,315.00				
Yorktown	40329 / 1700678	Init.	ST 1010	Intersection Improvement, Roundabout	Intersection of Nebo Road and River Road, including approaches	Greenfield	0	STPBG		Local Funds	RW	$0.00	$20,000.00	$20,000.00				
										Local Funds	CN	$0.00	$270,000.00			$270,000.00		
										Muncie MPO	RW	$80,000.00	$0.00	$80,000.00				
										Muncie MPO	CN	$1,080,000.00	$0.00			$1,080,000.00		
Yorktown	40329 / 1700678	A 14	ST 1010	Intersection Improvement, Roundabout	Intersection of Nebo Road and River Road, including approaches	Greenfield	0	STBG	$1,500,000.00	Local Funds	CN	$0.00	$33,750.00			$33,750.00		
										Muncie MPO	CN	$135,000.00	$0.00			$135,000.00		
Comments:MPO initial TIP.																		
Delaware County	40331 / 1700680	Init.	ST 1010	Bridge Replacement, Other Construction	Bridge #125 Nebo Road over York Prairie Creek, N of River Rd	Greenfield	0	STPBG		Local Funds	RW	$0.00	$13,000.00	$13,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Delaware County	40331 / 1700680	Init.	ST 1010	Bridge Replacement, Other Construction	Bridge #125 Nebo Road over York Prairie Creek, N of River Rd	Greenfield	0	STPBG		Local Funds	CN	$0.00	$270,000.00			$270,000.00		
										Muncie MPO	RW	$52,000.00	$0.00	$52,000.00				
										Muncie MPO	CN	$1,080,000.00	$0.00			$1,080,000.00		
Delaware County	40331 / 1700680	A 14	ST 1010	Bridge Replacement, Other Construction	Bridge #125 Nebo Road over York Prairie Creek, N of River Rd	Greenfield	0	STBG	$1,600,000.00	Local Funds	CN	$0.00	$325,000.00			$325,000.00		
										Muncie MPO	CN	$1,300,000.00	$0.00			$1,300,000.00		
Comments:Initial MPO TIP.																		
Delaware County	40331 / 1700680	M 07	ST 1010	Bridge Replacement, Other Construction	Bridge #125 Nebo Road over York Prairie Creek, N of River Rd	Greenfield	0	STBG	$1,989,400.00	Local Funds	RW	$0.00	$0.00	($13,000.00)	$13,000.00			
										Muncie MPO	RW	$0.00	$0.00	($52,000.00)	$52,000.00			
Comments:DMMPC MPO - No amount change just FY - Moving RW federal and Local from FY 20 to FY 21 - resolution 20-07																		
Delaware County	40332 / 1700681	Init.	IR 1026	Bridge Replacement, Other Construction	Bridge #127, CR 600W over York Prairie, N of Lonebeech Dr	Greenfield	0	STPBG		Local Funds	CN	$0.00	$157,500.00	$157,500.00				
										Muncie MPO	CN	$630,000.00	$0.00	$630,000.00				
Delaware County	40332 / 1700681	M 02	IR 1026	Bridge Replacement, Other Construction	Bridge #127, CR 600W over York Prairie, N of Lonebeech Dr	Greenfield	0	STBG	$1,487,250.00	Local Funds	CN	$0.00	$139,950.00	$139,950.00				
										Muncie MPO	CN	$559,800.00	$0.00	$559,800.00				
Comments:DMMPO MPO - Add FY 20 CN Federal 559,800 for new total 1,189,800 and add Local 139,950 for new total 297,450. Resolution 19-16																		
Delaware County	40333 / 1700682	Init.	ST 1039	Bridge Replacement, Other Construction	Bridge #502, Gharkey St over Buck Creek, north of 23rd Street	Greenfield	0	STPBG		Local Funds	CN	$0.00	$101,250.00		$101,250.00			
										Muncie MPO	CN	$405,000.00	$0.00		$405,000.00			
Delaware County	40333 / 1700682	A 14	ST 1039	Bridge Replacement, Other Construction	Bridge #502, Gharkey St over Buck Creek, north of 23rd Street	Greenfield	0	STBG	$400,000.00	Local Funds	PE	$0.00	$54,000.00		$54,000.00			
										Local Funds	RW	$0.00	$32,000.00			$32,000.00		
										Muncie MPO	PE	$216,000.00	$0.00		$216,000.00			
										Muncie MPO	RW	$128,000.00	$0.00			$128,000.00		
Comments:Initial MPO TIP																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Delaware County	40333 / 1700682	M 10	ST 1039	Bridge Replacement, Other Construction	Bridge #502, Gharkey St over Buck Creek, north of 23rd Street	Greenfield	0	STBG	$1,500,000.00	Local Funds	PE	$0.00	$0.00		($18,000.00)	$18,000.00		
										Muncie MPO	PE	$0.00	$0.00		($72,000.00)	$72,000.00		
Comments:DMMPC MPO - Move PE from FY 21 Federal 72,000 to FY 22 and move PE FY 21 Local 18,000 to FY 22. Resolution 20-15 signed 6/17/2020 - AQC - Init TIP 20-24 7-2019																		
Muncie	40343 / 1700751	Init.	ST 1005	Bike/Pedestrian Facilities	Cultural Trail bike/ped - Dicks to E. Main along Univ, Pauline, Wysor & Madison	Greenfield	0	STPBG		Local Funds	CN	$0.00	$392,877.00	$392,877.00				
										Muncie MPO	CN	$1,571,510.00	$0.00	$1,571,510.00				
Muncie	40343 / 1700751	A 14	ST 1005	Bike/Pedestrian Facilities	Cultural Trail bike/ped - Dicks to E. Main along Univ, Pauline, Wysor & Madison	Greenfield	0	STBG	$3,000,000.00	Local Funds	CN	$0.00	$291,568.00		$291,568.00			
										Muncie MPO	CN	$1,166,269.00	$0.00		$1,166,269.00			
Comments:Initial MPO TIP.																		
Muncie	40343 / 1700751	M 07	ST 1005	Bike/Pedestrian Facilities	Cultural Trail bike/ped - Dicks to E. Main along Univ, Pauline, Wysor & Madison	Greenfield	0	STBG	$3,422,224.00	Local Funds	CN	$0.00	$0.00		($684,445.00)			$684,445.00
										Muncie MPO	CN	$0.00	$0.00		($2,737,779.00)			$2,737,779.00
Comments:DMMPC MPO - Move CN from FY 21 to FY 24 no amount changes just FY both Federal amounts and Local. Resolution 20-07 signed 2-19-2020																		
Muncie	40344 / 1700752	Init.	ST 1040	Enhancement	Riggin Road; from Wheeling Ave to Old SR 3	Greenfield	0	STPBG		Local Funds	PE	$0.00	$80,000.00		$80,000.00			
										Muncie MPO	PE	$320,000.00	$0.00		$320,000.00			
Muncie	40344 / 1700752	A 14	ST 1040	Enhancement	Riggin Road; from Wheeling Ave to Old SR 3	Greenfield	0	STBG	$400,000.00	Local Funds	PE	$0.00	$0.00		($80,000.00)		$80,000.00	
										Muncie MPO	PE	$0.00	$0.00		($320,000.00)		$320,000.00	
Comments:Initial MPO TIP.																		
Indiana Department of Transportation	40497 / 1600783	Init.	SR 28	Road Reconstruction (3R/4R Standards)	From SR 67 to 0.79 mi E of SR 67(Mississinewa River)	Greenfield	.767	STPBG		Bridge Construction	CN	$4,864,433.60	$1,216,108.40			$6,080,542.00		
										Bridge Consulting	PE	$560,000.00	$140,000.00	$700,000.00				
										Bridge ROW	RW	$24,000.00	$6,000.00		$30,000.00			
										Road Construction	CN	$8,019,132.80	$2,004,783.20			$10,023,916.00		
										Road Consulting	PE	$640,000.00	$160,000.00	$800,000.00				

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Indiana Department of Transportation	40497 / 1600783	Init.	SR 28	Road Reconstruction (3R/4R Standards)	From SR 67 to 0.79 mi E of SR 67(Mississinewa River)	Greenfield	.767	STPBG		Road ROW	RW	$280,000.00	$70,000.00		$350,000.00			
Indiana Department of Transportation	40508 / 1601927	Init.	SR 332	Bridge Rehab-Pipe Lining	Over Pleasant Run Creek, 1.39 E of I-69	Greenfield	0	STPBG		Bridge Construction	CN	$350,344.00	$87,586.00			$437,930.00		
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	40508 / 1601927	A 17	SR 332	Bridge Rehab-Pipe Lining	Over Pleasant Run Creek, 1.39 E of I-69	Greenfield	0	STBG	$355,883.00	Bridge Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
Comments:DMMPC FY 2020 adding PE $50,000. AQ Exempt 1/28/2020 DMMPC Res 20_3																		
Indiana Department of Transportation	40531 / 1700960	Init.	US 35	Replace Superstructure	US 35 NB over Truitt Ditch, 00.68 S SR 32	Greenfield	0	NHPP		Bridge Construction	CN	$8,549,166.40	$2,137,291.60	$10,686,458.00				
Indiana Department of Transportation	40585 / 1700810	Init.	SR 67	HMA Overlay, Preventive Maintenance	From US 35 /SR3 to SR 28 S Jct	Greenfield	3.455	NHPP		Road Construction	CN	$894,948.00	$223,737.00	$1,118,685.00				
Indiana Department of Transportation	41178 / 1800334	Init.	SR 28	Bridge Thin Deck Overlay	over Halfway Creek, 0.71 miles E of SR 67	Greenfield	0	STPBG		Bridge Construction	CN	$93,236.00	$23,309.00		$116,545.00			
Indiana Department of Transportation	41197 / 1800491	Init.	I 69	Bridge Deck Overlay	NB over White River, 0.23 miles N of SR 32	Greenfield	0	NHPP		Bridge Construction	CN	$1,787,577.30	$198,619.70		$1,986,197.00			
Indiana Department of Transportation	41329 / 1801461	Init.	VA VARI	New Barrier Wall	On SR 3, SR 67, US 35 Muncie Bypass.	Greenfield	0	STPBG		Safety Construction	CN	$533,681.60	$133,420.40		$667,102.00			
Indiana Department of Transportation	41496 / 1702982	Init.	US 35	Intersection Improvement	at McGalliard Road	Greenfield	0	NHPP		Bridge Construction	CN	$183,014.40	$45,753.60				$228,768.00	
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
										Safety Construction	CN	$172,000.00	$43,000.00				$215,000.00	
										Safety Consulting	PE	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	41497 / 1702897	Init.	SR 3	Small Structure Pipe Lining	6.54 miles N. of US 36	Greenfield	0	NHPP		Bridge Construction	CN	$395,742.40	$98,935.60				$494,678.00	
										Bridge Consulting	PE	$14,400.00	$3,600.00	$18,000.00				
										Bridge ROW	RW	$20,000.00	$5,000.00		$25,000.00			
										Road Consulting	PE	$18,400.00	$4,600.00	$23,000.00				
Indiana Department of Transportation	41753 / 1800685	Init.	I 69	ITS Traffic Management Systems	CCTV/DMS from 2.1 miles S of SR 109 to Delaware/Grant County Line, 3.5 miles S of SR	Greenfield	27.502	NHPP		Statewide Construction	CN	$1,777,500.00	$197,500.00					$1,975,000.00

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41753 / 1800685	Init.	I 69	ITS Traffic Management Systems	CCTV/DMS from 2.1 miles S of SR 109 to Delaware/Grant County Line, 3.5 miles S of SR	Greenfield	27.502	NHPP		Statewide Consulting	PE	$180,000.00	$20,000.00				$200,000.00	
Indiana Department of Transportation	41813 / 1802059	Init.	US 35	Auxiliary Lanes, Accel & Decel or Turn Lanes	RIRO Conversion US 35 (Muncie Bypass) at CR 300 N	Greenfield	.07	NHPP		Safety Construction	CN	$44,000.00	$11,000.00			$55,000.00		
Indiana Department of Transportation	41858 / 1802057	Init.	SR 32	Signing Installation / Repair	Curve Warning Signs SR 32 from Daleville to Yorktown	Greenfield	3.75	STPBG		Safety Construction	CN	$14,400.00	$3,600.00			$18,000.00		
										Safety Consulting	PE	$4,000.00	$1,000.00	$5,000.00				
Indiana Department of Transportation	42077 / 1900147	A 18	US 35	Intersect. Improv. W/ Added Turn Lanes	at CR 300 S in Muncie	Greenfield	1.02	Safety	$544,415.00	Safety Consulting	PE	$43,600.00	$10,900.00	$54,500.00				
Comments:A Add New Project PE $54,500.00 2020 DMMPC Resolution 02/19/20 AQC Exempt 02/09/20																		
Muncie	42201 / 1900773	A 14	MS BIKE	Enhancement	Cultural Trail Ph2 - bike ped routing from Dicks to E Main along University, Pauline,	Greenfield	0	STBG	$240,000.00	Local Funds	PE	$0.00	$60,000.00			$60,000.00		
										Muncie MPO	PE	$240,000.00	$0.00			$240,000.00		
Comments:Initial MPO TIP.																		
Muncie	42202 / 1900774	A 14	MS BIKE	Enhancement	Kitselman Trail Phase 3 - Trail work on area west of White River near SR 32	Greenfield	0	STBG	$2,500,000.00	Local Funds	PE	$0.00	$60,000.00	$60,000.00				
										Local Funds	CN	$0.00	$600,000.00				$600,000.00	
										Muncie MPO	PE	$240,000.00	$0.00	$240,000.00				
										Muncie MPO	CN	$2,400,000.00	$0.00				$2,400,000.00	
Comments:Initial MPO TIP.																		
Indiana Department of Transportation	42223 / 1801329	A 11	SR 3	HMA Overlay, Preventive Maintenance	SR 3 from US 35N Jct. to 1.07 mi S of SR 26 (SCL Hartford City)	Greenfield	10.914	STBG	$250,000.00	Road Consulting	PE	$200,000.00	$50,000.00	$250,000.00				
Comments:MPO Adding PE Phase FY 2020 $250,000. DMMPC Resolution 19-19																		
Indiana Department of Transportation	42274 / 1901551	A 22	SR 3	Bridge Thin Deck Overlay	NB over BUCK CREEK, 01.60 S SR 67	Greenfield	0	NHPP	$237,000.00	Bridge Construction	CN	$189,600.00	$47,400.00		$237,000.00			
Comments:A Add CN $237,000.00 21 DMMPC Resolution 05/06/20 AQC Exempt 05/06/20																		
Indiana Department of Transportation	42318 / 1900132	A 18	I 69	Replace Superstructure	NB over KILLBUCK CREEK, 00.93 N SR 332	Greenfield	0	NHPP	$4,954,000.00	Bridge Construction	CN	$4,008,600.00	$445,400.00					$4,454,000.00
										Bridge Consulting	PE	$450,000.00	$50,000.00	$500,000.00				
Comments:A Add New Project PE $500,000.00 2020 DMMPC Resolution 02/19/20 AQC Exempt 02/09/20																		
Indiana Department of Transportation	42709 / 1900151	A 18	SR 32	Access Control	at Nebo Rd Muncie	Greenfield	0	Safety	$449,267.00	Safety Consulting	PE	$43,200.00	$10,800.00	$54,000.00				
Comments:A Add New Project PE $54000.00 2020 DMMPC Resolution 02/19/20 AQC Exempt 02/09/20																		

 Report Created:9/18/2020 8:54:07AM

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42710 / 1900148	A 18	SR 332	Access Control	at CR 300 W, Muncie	Greenfield	0	Safety	$210,124.00	Safety Consulting	PE	$26,400.00	$6,600.00	$33,000.00				
Comments:A Add New Project PE $33000.00 2020 DMMPC Resolution 02/19/20 AQC Exempt 02/09/20																		

Delaware County Total

Federal: $87,254,540.74 Match :$39,760,293.57 2020: $40,287,494.41 2021: $31,839,588.18 2022: $30,558,531.72 2023: $14,477,996.00 2024: $9,851,224.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Dubois County																		
Dubois County	1592987	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Vincennes	0	Multiple		Local Funds	PE	$0.00	$23,850.68	$22,384.05	$1,466.63			
										Local Bridge Program	PE	$95,402.71	$0.00	$89,536.19	$5,866.52			
Dubois County	1802823	Init.	IR 1023	Railroad Protection	CR 600W at NS AAR# 724930J in Dubois County	Vincennes	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
Indiana Department of Transportation	2000218	A 27	SR 64	Intersection Improvement, Roundabout	SR 64 & SR 162 Intersection	Vincennes	.25	STBG	$3,157,550.00	Safety Consulting	PE	$247,040.00	$61,760.00			$308,800.00		
										Safety ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:Adding FY22 PE funding of $308,800.00 and FY24 RW funds of $20,000, phase is illustrative of FY24. No MPO.																		
Indiana Department of Transportation	38638 / 1500718	Init.	SR 64	Bridge Deck Overlay	Over Rock Creek, 1.93 miles W of SR-161	Vincennes	0	STPBG		Bridge Construction	CN	$2,973,589.60	$743,397.40	$3,716,987.00				
Indiana Department of Transportation	38709 / 1500023	Init.	SR 56	Curve Correction	2.8 miles E of US 231	Vincennes	.26	STPBG		Safety Construction	CN	$1,727,696.80	$431,924.20	$2,159,621.00				
Indiana Department of Transportation	38709 / 1500023	A 05	SR 56	Curve Correction	2.8 miles E of US 231	Vincennes	.26	Safety	$2,514,121.00	Safety ROW	RW	$283,600.00	$70,900.00	$354,500.00				
Comments:Amend 2020-2024 STIP. Adding FY20 RW $354,500.00. No MPO.																		
Indiana Department of Transportation	38719 / 1400179	Init.	SR 164	Bridge Replacement, Concrete	Over Branch Hall Creek, 1.32 mile W of SR 545	Vincennes	0	STPBG		Bridge Construction	CN	$1,856,864.80	$464,216.20	$2,321,081.00				
Indiana Department of Transportation	39925 / 1600690	Init.	SR 145	Small Structure Replacement	Over Trib. Anderson River, 4.3 9 mi N Jct I-64	Vincennes	0	STPBG		Bridge Construction	CN	$1,066,926.40	$266,731.60	$250,000.00	$1,083,658.00			
Indiana Department of Transportation	39925 / 1600690	A 11	SR 145	Small Structure Replacement	Over Trib. Anderson River, 4.3 9 mi N Jct I-64	Vincennes	0	NHPP	$1,388,458.00	Bridge ROW	RW	$43,840.00	$10,960.00	$54,800.00				
Comments:Adding FY20 RW $54,800.00. No MPO.																		
Indiana Department of Transportation	39932 / 1601065	Init.	US 231	HMA Overlay Minor Structural	From 1.63 miles S of SR-64 to 1 .06 miles N of SR-64	Vincennes	2.664	NHPP		Mobility Construction	CN	$578,143.20	$144,535.80	$45,000.00	$677,679.00			
										Road Construction	CN	$1,719,320.80	$429,830.20	$40,000.00	$2,109,151.00			
Indiana Department of Transportation	39932 / 1601065	A 04	US 231	HMA Overlay Minor Structural	From 1.63 miles S of SR-64 to 1 .06 miles N of SR-64	Vincennes	2.664	NHPP	$2,921,830.00	Road ROW	RW	$48,000.00	$12,000.00	$50,000.00	$10,000.00			
Comments:Amend 2020-2024 STIP. Adding FY20 RW $50,000.00, FY21 RW $10,000.00. No MPO.																		
Indiana Department of Transportation	39932 / 1601065	M 02	US 231	HMA Overlay Minor Structural	From 1.63 miles S of SR-64 to 1 .06 miles N of SR-64	Vincennes	2.664	NHPP	$3,121,830.00	Safety Construction	CN	$120,000.00	$30,000.00		$150,000.00			
Comments:Modify 2020-2024 STIP. Adding $150,000.00 to FY21 CN on Des# 1902122 in this contract. No MPO																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40628 / 1600156	A 07	SR 162	Small Structure Replacement	2.00 mile E of Jct SR 264	Vincennes	0	STBG	$3,608,722.00	Road Construction	CN	$2,455,886.40	$613,971.60	$3,069,858.00				
										Bridge Construction	CN	$431,091.20	$107,772.80	$538,864.00				
Comments:Amend 2020-2024 STIP. Adding FY20 CN $3,608,722.00. No MPO.																		
Indiana Department of Transportation	40628 / 1701223	Init.	SR 162	HMA Overlay, Preventive Maintenance	From 0.10 mile N SR-264 (N Corp Limits) to SR-64	Vincennes	4.654	STPBG		Road Construction	CN	$2,455,886.40	$613,971.60	$3,069,858.00				
Indiana Department of Transportation	40628 / 1701223	A 07	SR 162	HMA Overlay, Preventive Maintenance	From 0.10 mile N SR-264 (N Corp Limits) to SR-64	Vincennes	4.654	STBG	$3,608,722.00	Road Construction	CN	-$2,455,886.40	-$613,971.60	($3,069,858.00)				
Comments:Amend 2020-2024 Removing FY20 CN $3,069,858.00. Des is no longer a lead des. No MPO.																		
Indiana Department of Transportation	40631 / 1700978	Init.	SR 164	Small Structure Pipe Lining	2.75 mile East Jct SR-545	Vincennes	0	STPBG		Bridge Construction	CN	$325,804.00	$81,451.00	$407,255.00				
Indiana Department of Transportation	40745 / 1601027	Init.	SR 164	New Signal Installation	At 3rd and Newton Streets	Vincennes	.03	STPBG		Mobility Construction	CN	$352,383.20	$88,095.80		$14,000.00	$426,479.00		
										Mobility ROW	RW	$120,000.00	$30,000.00	$150,000.00				
Indiana Department of Transportation	41160 / 1800970	Init.	SR 64	HMA Overlay, Preventive Maintenance	From 0.95 mi E of US-231 to W Jct SR-145 (Birdseye)	Vincennes	14.083	STPBG		Road Construction	CN	$3,946,400.00	$986,600.00		$4,933,000.00			
Indiana Department of Transportation	41160 / 1800970	A 18	SR 64	HMA Overlay, Preventive Maintenance	From 0.95 mi E of US-231 to W Jct SR-145 (Birdseye)	Vincennes	14.083	STBG	$8,074,000.00	Road Construction	CN	$2,232,000.00	$558,000.00				$2,790,000.00	
										Road Consulting	PE	$280,800.00	$70,200.00	$351,000.00				
Comments:Add FY20 PE funds for $351,000.00 and FY23 CN funds for $2,790,000.00. No MPO.																		
Indiana Department of Transportation	41453 / 1800165	Init.	SR 145	Slide Correction	0.90 miles South SR-64 Jct.	Vincennes	0	STPBG		Road Construction	CN	$261,600.00	$65,400.00				$327,000.00	
										Road Consulting	PE	$34,080.00	$8,520.00	$42,600.00				
										Road ROW	RW	$10,560.00	$2,640.00			$13,200.00		
Indiana Department of Transportation	42195 / 1900104	A 03	SR 164	HMA Overlay, Preventive Maintenance	From US-231 to 0.51 mi E US-231	Vincennes	.51	STPBG	$2,674,270.00	Road Construction	CN	$1,695,416.00	$423,854.00				$8,000.00	$2,111,270.00
										Road Consulting	PE	$396,000.00	$99,000.00	$495,000.00				
										Road ROW	RW	$48,000.00	$12,000.00				$60,000.00	
Comments:Amend 2020-2024 STIP. FY20 PE $495,000.00, FY23 RW $60,000.00, FY23 CN $8,000.00, FY24 CN $2,111,270.00. No MPO.																		
Indiana Department of Transportation	42734 / 2000730	A 17	US 231	Bridge Thin Deck Overlay	Over Short Creek, 2.65 mi S of SR 64	Vincennes	.03	NHPP	$2,053,300.00	Bridge Construction	CN	$1,344,000.00	$336,000.00					$1,680,000.00

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42734 / 2000730	A 17	US 231	Bridge Thin Deck Overlay	Over Short Creek, 2.65 mi S of SR 64	Vincennes	.03	NHPP	$2,053,300.00	Bridge Consulting	PE	$298,640.00	$74,660.00		$373,300.00			
Comments:Added FY21 PE funding $373,300.00 and FY24 CN funding $1,680,000.00, phase is illustrative for FY24. No MPO.																		
Indiana Department of Transportation	42750 / 2000859	A 17	SR 162	HMA Overlay, Preventive Maintenance	From SR 64 to US 231	Vincennes	7.26	STBG	$2,981,000.00	Road Construction	CN	$2,168,000.00	$542,000.00					$2,710,000.00
										Road Consulting	PE	$216,800.00	$54,200.00		$271,000.00			
Comments:Added FY21 PE funding $271,000.00. FY24 CN funding $2,710,000.00, phase is illustrative of FY24. No MPO.																		

Dubois County Total

Federal: $27,411,885.11 Match :$6,850,471.28 2020: $14,178,486.24 2021: $9,629,121.15 2022: $748,479.00 2023: $3,185,000.00 2024: $6,521,270.00

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Elkhart County																		
Elkhart County	1592887	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$43,980.04	$1,457.14	$28,926.72	$13,596.18		
										Local Bridge Program	PE	$175,922.10	$0.00	$5,828.54	$115,706.86	$54,386.70		
MPO - South Bend / Elkhart	1700666	Init.	MS TRST	Transit Operating	Operating Assistance	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$1,344,526.00	$1,344,526.00				
										Transit	PE	$1,344,526.00	$0.00	$1,344,526.00				
MPO - South Bend / Elkhart	1700666	A 02	MS TRST	Transit Operating	Operating Assistance	Fort Wayne	0	Transit		Transit	PE	$264,426.00	$0.00	$264,426.00				
										Local Funds	PE	$0.00	$66,107.00	$66,107.00				
Comments:Transit																		
MPO - South Bend / Elkhart	1700667	Init.	MS TRST	Transit Communications Equipment	Computer Hardware	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$7,500.00	$7,500.00				
										Transit	PE	$30,000.00	$0.00	$30,000.00				
MPO - South Bend / Elkhart	1700668	Init.	MS TRST	Transit Communications Equipment	Computer Software	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$10,947.00	$10,947.00				
										Transit	PE	$43,788.00	$0.00	$43,788.00				
MPO - South Bend / Elkhart	1700669	Init.	MS TRST	Transit Purchase Vehicles	Vehicle Replacement Buses (1)	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$98,750.00	$98,750.00				
										Transit	PE	$395,000.00	$0.00	$395,000.00				
MPO - South Bend / Elkhart	1700670	Init.	MS TRST	Transit Purchase Vehicles	Vehicle Replacement Paratransit (3)	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$37,500.00	$37,500.00				
										Transit	PE	$150,000.00	$0.00	$150,000.00				
MPO - South Bend / Elkhart	1700671	Init.	MS TRST	Transit Operating	Operating Assistance	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$1,344,526.00		$1,344,526.00			
										Transit	PE	$1,344,526.00	$0.00		$1,344,526.00			
MPO - South Bend / Elkhart	1700672	Init.	MS TRST	Transit Communications Equipment	Computer Hardware	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$7,500.00		$7,500.00			
										Transit	PE	$30,000.00	$0.00		$30,000.00			

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MPO - South Bend / Elkhart	1700673	Init.	MS TRST	Transit Communications Equipment	Computer Software	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$10,947.00		$10,947.00			
										Transit	PE	$43,788.00	$0.00		$43,788.00			
MPO - South Bend / Elkhart	1700674	Init.	MS TRST	Transit Purchase Vehicles	Vehicle Replacement Buses (1)	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$98,750.00		$98,750.00			
										Transit	PE	$395,000.00	$0.00		$395,000.00			
MPO - South Bend / Elkhart	1700675	Init.	MS TRST	Transit Purchase Vehicles	Vehicle Replacement Paratransit (3)	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$37,500.00		$37,500.00			
										Transit	PE	$150,000.00	$0.00		$150,000.00			
Indiana Department of Transportation	1800090	Init.	US 20	Added Travel Lanes	From SR 15 to 4.14 miles East of SR 15 (CR 35).	Fort Wayne	4.113	STPBG		Mobility Construction	CN	$13,788,557.60	$3,447,139.40				$17,235,697.00	
Goshen	1801265	Init.	ST 1001	Railroad Protection	Beaver Lane at NS RR DOT # 510019A in Goshen	Fort Wayne	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$36,000.00	$36,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$324,000.00	$0.00	$324,000.00				
Indiana Department of Transportation	1802804	Init.	SR 15	Other Intersection Improvement	SR 15 and SR 120 intersection, East JCT	Fort Wayne	.13	NHPP		District Other Construction	CN	$40,000.00	$10,000.00	$50,000.00				
Goshen	1900391	Init.	ST 1049	Railroad Protection	Madison St. at NS RR DOT 510039L in Goshen	Fort Wayne	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,500.00	$38,500.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$346,500.00	$0.00	$346,500.00				
Indiana Department of Transportation	2000950	A 22	SR 15	Bridge Deck Overlay	Bridge over Elkhart River, 3.36 miles S of SR 119.	Fort Wayne	0	STBG	$1,467,466.00	Bridge Construction	CN	$953,972.80	$238,493.20					$1,192,466.00
										Toll Lease Amendment Proceeds	PE	$220,000.00	$55,000.00		$275,000.00			

Comments:
MACOG MPO TIP Resolution M12-20 date 5-6-2020 for DES 2000950. Adding PE to FY 2021 for $275,000 and CN to phase illustrative of FY 2024 for $1,192,466. AQC exempt 4-30-20.

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Indiana Department of Transportation	2000959	A 22	US 20	Bridge Deck Overlay	EB Bridge over Baugo Creek, 0.81 miles W of SR 19.	Fort Wayne	0	NHPP	$1,620,882.00	Bridge Construction	CN	$1,053,705.60	$263,426.40					$1,317,132.00
										Toll Lease Amendment Proceeds	PE	$243,000.00	$60,750.00		$303,750.00			
Comments:MACOG MPO TIP Resolution M12-20 date 5-6-2020 for DES 2000959. Adding PE top FY 2021 for $303,750 and CN to phase is illustrative of FY 2024 for $1,317,132. AQC exempt 4-30-20.																		
Indiana Department of Transportation	2000960	A 22	US 20	Bridge Deck Overlay	WB Bridge over Baugo Creek, 0.81 miles W of SR 19.	Fort Wayne	0	NHPP	$1,620,882.00	Bridge Construction	CN	$1,053,705.60	$263,426.40					$1,317,132.00
										Bridge Consulting	PE	$243,000.00	$60,750.00		$303,750.00			
Comments:MACOG MPO TIP Resolution M12-20 date 5-6-2020 for DES 2000960. Adding PE top FY 2021 for $303,750 and CN to phase is illustrative of FY 2024 for $1,317,132. AQC exempt 4-30-20.																		
Indiana Department of Natural Resources	2001164	A 22	US 6	HMA Overlay, Preventive Maintenance	From SR 15 to US 33 West Jct.	Fort Wayne	7.7	NHPP	$2,990,233.00	Road Construction	CN	$2,301,428.80	$575,357.20					$2,876,786.00
										Toll Lease Amendment Proceeds	PE	$309,016.80	$77,254.20		$386,271.00			
Comments:MACOG MPO TIP Resolution A17-20 date 5-13-2020 for DES 2001164. Adding PE top FY 2021 for $386,271 and CN to phase is illustrative of FY 2024 for $2,876,786. AQC exempt 4-30-20.																		
Goshen	37647 / 1400715	Init.	ST 1039	Road Reconstruction (3R/4R Standards)	Wilden Ave: Rock Run Creek to 6th St	Fort Wayne	.7	STPBG		Local Funds	CN	$0.00	$1,085,980.00		$1,085,980.00			
										Elkhart-Goshen MPO	CN	$4,343,920.00	$0.00		$4,343,920.00			
Goshen	37647 / 1400715	M 03	ST 1039	Road Reconstruction (3R/4R Standards)	Wilden Ave: Rock Run Creek to 6th St	Fort Wayne	.7	STBG	$5,429,900.00	Local Funds	CN	$0.00	$0.00		($1,085,980.00)	$1,085,980.00		
										Elkhart-Goshen MPO	CN	$0.00	$0.00		($4,343,920.00)	$4,343,920.00		
Comments:MACOG Res 19-19: Move CN from FY 21 to FY 22																		
Elkhart County	38158 / 1401749	Init.	IR 1030	Other Intersection Improvement	CR 18 at CR 13 and CR 115 Intersection	Fort Wayne	.2	STPBG		Local Funds	CN	$0.00	$585,000.00	$585,000.00				
										Elkhart-Goshen MPO	CN	$2,340,000.00	$0.00	$2,340,000.00				
Elkhart County	38158 / 1401749	M 06	IR 1030	Other Intersection Improvement	CR 18 at CR 13 and CR 115 Intersection	Fort Wayne	.2	STBG	$3,425,000.00	Local Funds	RW	$0.00	$100,000.00	$100,000.00				
										Elkhart-Goshen MPO	RW	$400,000.00	$0.00	$400,000.00				
Comments:Included in MACOG 2020-2024 TIP Page 37																		
Elkhart County	38158 / 1401749	M 09	IR 1030	Other Intersection Improvement	CR 18 at CR 13 and CR 115 Intersection	Fort Wayne	.2	CMAQ	$3,425,000.00	Local Funds	RW	$0.00	$0.00	($100,000.00)		$100,000.00		
										Local Funds	CN	$0.00	$0.00	($585,000.00)		$585,000.00		
										Elkhart-Goshen MPO	RW	$0.00	$0.00	($400,000.00)		$400,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
										Elkhart-Goshen MPO	CN	$0.00	$0.00	($2,340,000.00)		$2,340,000.00		
Comments:MACOG Resolution M04-20/10-20: Move ROW from ?20 to ?22, M05-20 Move CN to FY ?22																		
Elkhart County	38158 / 1401749	M 10	IR 1030	Other Intersection Improvement	CR 18 at CR 13 and CR 115 Intersection	Fort Wayne	.2	CMAQ	$3,425,000.00	Local Funds	RW	$0.00	$0.00		$100,000.00	($100,000.00)		
										Elkhart-Goshen MPO	RW	$0.00	$0.00		$400,000.00	($400,000.00)		
Comments:MACOG TIP Resolution M19-20, Move ROW from FY ?22 to FY ?21																		
Indiana Department of Transportation	38607 / 1383238	Init.	US 6	Intersection Improvement, Roundabout	US 6 at SR 13 W Jct./CR 33	Fort Wayne	.379	STPBG		Safety Construction	CN	$2,111,034.40	$527,758.60	$2,638,793.00				
										Statewide Construction	CN	$651,379.20	$162,844.80	$814,224.00				
Indiana Department of Transportation	39851 / 1600517	Init.	US 20	Added Travel Lanes	US 20 from SR 15 to 4.14 miles E of SR 15 (CR 35)	Fort Wayne	4.113	STPBG		Safety Construction	CN	$12,282,440.00	$3,070,610.00	$500,000.00	$14,853,050.00			
										Safety ROW	RW	$1,680,000.00	$420,000.00	$1,100,000.00	$1,000,000.00			
Indiana Department of Transportation	39851 / 1600517	A 07	US 20	Added Travel Lanes	US 20 from SR 15 to 4.14 miles E of SR 15 (CR 35)	Fort Wayne	4.113	NHPP	$43,197,581.00	Toll Lease Amendment Proceeds	RW	$8,343,800.00	$2,085,950.00	$10,429,750.00				
										Toll Lease Amendment Proceeds	CN	$12,251,824.80	$3,062,956.20			$15,314,781.00		
Comments:MACCOG MPO TIP Resolution 43-19 Adding additional RW to FY20 for $10,429,750 and CN to FY22 for $15,314,781.																		
Indiana Department of Transportation	39851 / 1802025	Init.	US 20	Small Structure Replacement	Over Hilltop Pond, 4.28 Miles East of SR 15.	Fort Wayne	0	NHPP		Bridge Construction	CN	$160,000.00	$40,000.00			$200,000.00		
Indiana Department of Transportation	39912 / 1701372	Init.	US 6	HMA Overlay, Preventive Maintenance	From 1.64 miles W of SR 19 to 0.12 miles East of SR 15	Fort Wayne	9.452	STPBG		Road Construction	CN	$5,789,388.80	$1,447,347.20		$7,236,736.00			
Indiana Department of Transportation	39912 / 1701372	A 07	US 6	HMA Overlay, Preventive Maintenance	From 1.64 miles W of SR 19 to 0.12 miles East of SR 15	Fort Wayne	9.452	STBG	$7,293,436.00	Toll Lease Amendment Proceeds	RW	$16,000.00	$4,000.00	$20,000.00				
Comments:MACOG MPO TIP Resolution 43-19 for DES 1701372 adding RW to FY20 for $20,000.																		
Indiana Department of Transportation	40080 / 1602253	Init.	US 20	Replace Superstructure	0.59 miles E of US 33, over Yellow Creek, EB	Fort Wayne	.2	NHPP		Bridge Construction	CN	$8,201,047.20	$2,050,261.80	$10,251,309.00				
Elkhart County	40097 / 1700309	Init.	IR 1040	Br Repl, Comp. Cont. Conc. Construction	Bridge 152 on Mishawaka Rd over Yellow Creek	Fort Wayne	0	STPBG		Local Funds	RW	$0.00	$20,000.00	$20,000.00				
										Elkhart-Goshen MPO	RW	$80,000.00	$0.00	$80,000.00				
Elkhart County	40097 / 1700309	M 06	IR 1040	Br Repl, Comp. Cont. Conc. Construction	Bridge 152 on Mishawaka Rd over Yellow Creek	Fort Wayne	0	STBG	$3,300,135.00	Local Funds	CN	$0.00	$472,000.00				$472,000.00	
										Elkhart-Goshen MPO	CN	$1,888,000.00	$0.00				$1,888,000.00	

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Comments:Included in MACOG 2020-2024 TIP Page 37. See DES 1401749 for TIP pages.																		
Elkhart County	40097 / 1700309	A 19	IR 1040	Br Repl, Comp. Cont. Conc. Construction	Bridge 152 on Mishawaka Rd over Yellow Creek	Fort Wayne	0	STBG	$2,564,295.00	Elkhart-Goshen MPO	RW	$83,436.00	$0.00	$83,436.00				
										Local Funds	RW	$0.00	$20,859.00	$20,859.00				
Comments:MACOG 2020-2021 TIP: Resolution 14-20: Increase RW to $204,295, ($163,436 Fed) of 80/20 funding. AQC Exempt 3/30/2020.																		
Elkhart County	40097 / 1700309	M 09	IR 1040	Br Repl, Comp. Cont. Conc. Construction	Bridge 152 on Mishawaka Rd over Yellow Creek	Fort Wayne	0	STBG	$2,360,000.00	Local Funds	RW	$0.00	$40,859.00	$40,859.00				
										Local Funds	CN	$0.00	$0.00			$472,000.00	($472,000.00)	
										Elkhart-Goshen MPO	RW	$163,436.00	$0.00	$163,436.00				
										Elkhart-Goshen MPO	CN	$0.00	$0.00			$1,888,000.00	($1,888,000.00)	
Comments:MACOG resolution M06-20: Move CN from ?23 to ?22.																		
Elkhart County	40098 / 1700310	Init.	IR 1041	Bike/Pedestrian Facilities	CR 17 Multi-Use Path: From US 33 to CR 45	Fort Wayne	.63	STPBG		Local Funds	RW	$0.00	$18,000.00	$18,000.00				
										Elkhart-Goshen MPO	RW	$72,000.00	$0.00	$72,000.00				
Elkhart County	40098 / 1700310	A 18	IR 1041	Bike/Pedestrian Facilities	CR 17 Multi-Use Path: From US 33 to CR 45	Fort Wayne	.63	CMAQ	$3,862,000.00	Local Funds	CN	$0.00	$719,691.25				$719,691.25	
										Elkhart-Goshen MPO	CN	$2,878,765.00	$0.00				$2,878,765.00	
Comments:Add CN to STIP. MACOG Res 07-20. AQC Exempt 1/29/j2020 (FHWA) 1/30/2020 (EPA)																		
Elkhart County	40098 / 1700310	M 15	IR 1041	Bike/Pedestrian Facilities	CR 17 Multi-Use Path: From US 33 to CR 45	Fort Wayne	.63	TA	$3,790,000.00	Local Funds	RW	$0.00	$20,510.00	($18,000.00)	$38,510.00			
										Elkhart-Goshen MPO	RW	$82,040.00	$0.00	($72,000.00)	$154,040.00			
Comments:MACOG 20-24TIP_Res M17-20: move RW from FY ?20 to ?21. Increase Federal funding by$82,040. ACQ Exempt 4/30/20																		
Indiana Department of Transportation	40477 / 1600219	Init.	US 20	HMA Overlay, Preventive Maintenance	From 1.92 M. W. of SR 13 (Wes tlake Dr) to 2.48 M. E. of SR 13 (@Elkhart/Lagrange Co Ln)	Fort Wayne	4.835	STPBG		District Other Construction	CN	$1,522,916.80	$380,729.20	$1,903,646.00				
Indiana Department of Transportation	41017 / 1801158	Init.	US 20	Scour Protection (Ero sion)	Over Baugo Creek, 0.81 Miles West of SR 19, WB	Fort Wayne	0	NHPP		Bridge Construction	CN	$384,303.20	$96,075.80	$480,379.00				
										DNR/INST Construction	CN	$21,349.60	$5,337.40	$26,687.00				
Indiana Department of Transportation	41066 / 1800549	Init.	SR 19	Concrete Pavement Restoration (CPR)	From 0.32 Miles North of US 20 to 2.61 Miles North of US 20 (L usher)	Fort Wayne	2.1	NHPP		Road Construction	CN	$1,969,884.00	$492,471.00		$2,462,355.00			
Indiana Department of Transportation	41074 / 1800616	Init.	US 6	Bridge Deck Overlay	Bridge Over Turkey Creek, 1.01 Miles West of SR 15.	Fort Wayne	0	STPBG		Bridge Construction	CN	$1,094,636.80	$273,659.20		$1,368,296.00			

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Indiana Department of Transportation	41109 / 1800617	Init.	SR 15	Bridge Deck Overlay	Bridge Over Little Elkhart River, 0.11 Miles North of SR 120 East Jct.	Fort Wayne	0	NHPP		Bridge Construction	CN	$495,860.00	$123,965.00		$619,825.00			
Indiana Department of Transportation	41111 / 1600978	Init.	SR 13	HMA Overlay Minor Structural	From US 33 to SR 4	Fort Wayne	10.516	STPBG		Bridge Construction	CN	$715,952.00	$178,988.00		$894,940.00			
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
										Road Construction	CN	$3,251,996.80	$812,999.20		$4,064,996.00			
Indiana Department of Transportation	41112 / 1800612	Init.	SR 120	Bridge Thin Deck Overlay	Bridge Over Little Elkhart River, 1.04 Miles East of SR 15.	Fort Wayne	0	STPBG		Bridge Construction	CN	$405,428.00	$101,357.00		$506,785.00			
										Bridge ROW	RW	$40,000.00	$10,000.00	$35,000.00	$15,000.00			
Indiana Department of Transportation	41117 / 1800618	Init.	SR 13	Bridge Thin Deck Overlay	Bridge Over Elkhart River, 4.09 Miles North of US 33.	Fort Wayne	0	STPBG		Bridge Construction	CN	$215,224.00	$53,806.00		$269,030.00			
Elkhart County	41142 / 1702848	Init.	IR 1042	Road Reconstruction (3R/4R Standards)	CR 40: from SR 19 to CR 7	Fort Wayne	1	STPBG		Group IV Program	CN	$1,201,448.00	$0.00				$1,201,448.00	
										Local Funds	CN	$0.00	$300,362.00				$300,362.00	
Elkhart County	41142 / 1702848	A 07	IR 1042	Road Reconstruction (3R/4R Standards)	CR 40: from SR 19 to CR 7	Fort Wayne	1	STBG	$1,588,000.00	Group IV Program	RW	$68,916.00	$0.00		$68,916.00			
										Local Funds	RW	$0.00	$17,229.00		$17,229.00			
Comments:Adding ROW to STIP: MACOG resolution 38-19																		
Nappanee	41150 / 1702862	Init.	ST 1043	Road Rehabilitation (3 R/4R Standards)	Woodview Dr. from N. Main St. (SR 19) to Oakland Ave. (Co Rd 7)	Fort Wayne	.92	STPBG		Group III Program	CN	$2,330,400.00	$0.00				$2,330,400.00	
										Local Funds	CN	$0.00	$582,600.00			$76,000.00	$506,600.00	
Nappanee	41150 / 1702862	A 07	ST 1043	Road Rehabilitation (3 R/4R Standards)	Woodview Dr. from N. Main St. (SR 19) to Oakland Ave. (Co Rd 7)	Fort Wayne	.92	STBG	$2,963,000.00	Group III Program	RW	$40,000.00	$0.00		$40,000.00			
										Local Funds	RW	$0.00	$10,000.00		$10,000.00			
Comments:Adding ROW to STIP: MACOG resolution 38-19																		
Elkhart	41395 / 1801611	Init.	ST 1022	Added Travel Lanes	Bristol St: from Jeanwood Dr. to CR 15	Fort Wayne	1.2	STPBG		Local Funds	RW	$0.00	$120,000.00		$120,000.00			
										Elkhart-Goshen MPO	RW	$480,000.00	$0.00		$480,000.00			
Indiana Department of Transportation	41560 / 1800039	Init.	SR 15	Intersect. Improv. W/ Added Turn Lanes	1.03 miles S of US 20 (at CR 18)	Fort Wayne	.43	STPBG		Safety Construction	CN	$954,660.00	$238,665.00			$15,000.00	$1,178,325.00	

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Indiana Department of Transportation	41560 / 1800039	Init.	SR 15	Intersect. Improv. W/ Added Turn Lanes	1.03 miles S of US 20 (at CR 18)	Fort Wayne	.43	STPBG		Safety Consulting	PE	$144,000.00	$36,000.00	$180,000.00				
										Safety ROW	RW	$40,000.00	$10,000.00			$50,000.00		
Indiana Department of Transportation	41562 / 1800057	Init.	SR 19	Replace Superstructure	Over Christiana Creek, 2.43 Miles South of I-90.	Fort Wayne	.3	NHPP		Bridge Construction	CN	$3,144,252.80	$786,063.20				$3,930,316.00	
										Bridge ROW	RW	$20,000.00	$5,000.00			$25,000.00		
Goshen	41587 / 1801613	A 01	US 33	Auxiliary Lanes	from Fairfield to Plymouth Ave	Fort Wayne	.26	STBG	$1,031,450.00	Local Funds	PE	$0.00	$41,260.00	$41,260.00				
										Local Funds	CN	$0.00	$165,040.00		$165,040.00			
										Elkhart-Goshen MPO	PE	$165,040.00	$0.00	$165,040.00				
										Elkhart-Goshen MPO	CN	$660,160.00	$0.00		$660,160.00			
Comments:Add project to STIP for PE																		
Goshen	41587 / 1801613	M 03	US 33	Auxiliary Lanes	from Fairfield to Plymouth Ave	Fort Wayne	.26	STBG	$825,200.00	Local Funds	CN	$0.00	$0.00		($165,040.00)		$165,040.00	
										Elkhart-Goshen MPO	CN	$0.00	$0.00		($660,160.00)		$660,160.00	
Comments:MACOG Res 20-19: Move CN from FY 21 to FY 23																		
Elkhart County	41652 / 1801612	Init.	IR 1019	Other Type Project (Miscellaneous)	CR 13 @ NF&S Railroad	Fort Wayne	0	STPBG		Local Funds	PE	$0.00	$575,000.00	$425,000.00	$150,000.00			
										Elkhart-Goshen MPO	PE	$2,300,000.00	$0.00	$1,700,000.00	$600,000.00			
Elkhart County	41652 / 1801612	A 25	IR 1019	Other Type Project (Miscellaneous)	CR 13 @ NF&S Railroad	Fort Wayne	0	STBG	$0.00	Local Funds	PE	$0.00	-$575,000.00	($425,000.00)	($150,000.00)			
										Elkhart-Goshen MPO	PE	-$2,300,000.00	$0.00	($1,700,000.00)	($600,000.00)			
Comments:MACOG 20-24TIP Res 16-20 Remove project from STIP. Delete PE in FY '20 ACQ Exempt 4/30/2020 TIP Page uploaded under DES 1902838																		
Indiana Department of Transportation	41820 / 1701337	Init.	US 33	HMA Overlay, Preventive Maintenance	From 4.57 miles N of SR 15 N Jct (CR 15) to US 20	Fort Wayne	2.498	NHPP		Bridge Construction	CN	$876,383.20	$219,095.80	$1,095,479.00				
										Road Construction	CN	$1,241,121.60	$310,280.40	$1,551,402.00				
Indiana Department of Transportation	41821 / 1383237	Init.	US 33	Other Intersection Improvement	9.42 miles N of SR 13 at CR 36/ College Ave	Fort Wayne	.242	NHPP		Road Construction	CN	$425,505.60	$106,376.40	$531,882.00				

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Indiana Department of Transportation	41821 / 1383237	Init.	US 33	Other Intersection Improvement	9.42 miles N of SR 13 at CR 36/ College Ave	Fort Wayne	.242	NHPP		Safety Construction	CN	$1,280,164.00	$320,041.00	$1,600,205.00				
Indiana Department of Transportation	41822 / 1500839	Init.	US 20	Concrete Pavement Restoration (CPR)	From 2.81 miles W of SR 19 to 3.18 miles W of SR 15	Fort Wayne	11.514	NHPP		Road Construction	CN	$1,232,584.80	$308,146.20	$1,540,731.00				
Elkhart	41845 / 1801933	Init.	ST 2350	New Bridge, Other	Hively Avenue, east of Main Street, crossing the Norfolk Southern Railway	Fort Wayne	.42	STPBG		Local Funds	RW	$328,000.00	$82,000.00		$410,000.00			
										Local Funds	CN	$2,942,400.00	$735,600.00			$3,678,000.00		
										Local TRAXX program	PE	$1,252,992.00	$313,248.00			$1,566,240.00		
										Local TRAXX program	RW	$984,000.00	$246,000.00		$1,230,000.00			
										Local TRAXX program	CN	$8,827,200.00	$2,206,800.00			$11,034,000.00		
Elkhart County	41846 / 1801913	Init.	ST 2731	New Bridge, Other	Sunnyside Ave / Mall Dr at US 33 (Main Street) over Norfolk Southern Railroad	Fort Wayne	.68	STPBG		Local Funds	RW	$1,472,000.00	$368,000.00		$1,840,000.00			
										Local Funds	CN	$6,297,600.00	$1,574,400.00			$7,872,000.00		
										Local TRAXX program	PE	$1,920,000.00	$480,000.00			$2,400,000.00		
										Local TRAXX program	RW	$1,328,000.00	$332,000.00		$1,660,000.00			
										Local TRAXX program	CN	$9,942,400.00	$2,485,600.00			$12,428,000.00		
Elkhart County	41953 / 1900465	A 07	IR 4761	Bridge Replacement	Bridge No 312: on CR 142 over Turkey Creek	Fort Wayne	.095	STBG	$1,606,410.00	Local Funds	PE	$0.00	$64,846.20	$64,846.20				
										Local Funds	RW	$0.00	$7,537.80				$7,537.80	
										Local Funds	CN	$0.00	$448,898.00					$448,898.00
										Local Bridge Program	PE	$259,384.80	$0.00	$259,384.80				
										Local Bridge Program	RW	$30,151.20	$0.00				$30,151.20	
										Local Bridge Program	CN	$1,795,592.00	$0.00					$1,795,592.00

Comments:Adding new Project to STIP: MACOG resolution 38-19.

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Goshen	42000 / 1900739	A 01	ST 1029	Auxiliary Lanes, Two-way Left Turn Lanes	College Ave from US 33 to NS Railroad Line (East Entrance of parking lot)	Fort Wayne	.84	STBG	$5,107,000.00	Local Funds	PE	$0.00	$75,000.00	$75,000.00				
										Local Funds	RW	$0.00	$171,400.00			$96,400.00	$75,000.00	
										Elkhart-Goshen MPO	PE	$300,000.00	$0.00	$300,000.00				
										Elkhart-Goshen MPO	RW	$685,600.00	$0.00			$385,600.00	$300,000.00	
Comments:Add project to STIP for PE																		
Goshen	42000 / 1900739	A 22	ST 1029	Auxiliary Lanes, Two-way Left Turn Lanes	College Ave from US 33 to NS Railroad Line (East Entrance of parking lot)	Fort Wayne	.84	STBG	$5,007,000.00	Local Funds	PE	$0.00	$55,242.00	$55,242.00				
										Elkhart-Goshen MPO	PE	$220,968.00	$0.00	$220,968.00				
Comments:Increased PE $200,968.00 in FY 2020, MACOG Resolution 15-20. AQC Finding 7/11/2019. Increased Funding AQC Exempt 4/14/2020																		
Elkhart County	42006 / 1900486	A 10	IR 1003	New Road Construction	CR 17 Phase 1: from CR 142 to CR 38	Fort Wayne	2.51	STBG	$25,944,000.00	Local Funds	RW	$0.00	$25,000.00				$25,000.00	
										Elkhart-Goshen MPO	PE	$2,090,400.00	$0.00	$2,090,400.00				
										Elkhart-Goshen MPO	RW	$100,000.00	$0.00				$100,000.00	
										Local Funds	PE	$0.00	$522,600.00	$522,600.00				
Comments:Add project to STIP. MACOG 2020-2024 TIP. Conformity Finding on 7/2/2019																		
Indiana Department of Transportation	42032 / 1802043	Init.	US 20	Demolition, Remove Buildings, Foundations	US 20 from SR 15 to 4.14 miles E of SR 15 (CR 35)	Fort Wayne	4.11	NHPP		Safety Construction	CN	$564,053.60	$141,013.40		$705,067.00			
Indiana Department of Transportation	42032 / 1802045	Init.	US 20	Tree Removal/Trimming	US 20 from SR 15 to 4.14 miles E of SR 15 (CR 35).	Fort Wayne	4.11	NHPP		Safety Construction	CN	$98,906.40	$24,726.60		$123,633.00			
Indiana Department of Transportation	42037 / 1901354	A 03	US 20	Repairs To Approach Slab	20 EB Bridge over CR 9, 02.06 East of SR 19.	Fort Wayne	0	NHPP	$746,218.00	Toll Lease Amendment Proceeds	PE	$240,000.00	$60,000.00	$300,000.00				
										Toll Lease Amendment Proceeds	CN	$356,974.40	$89,243.60		$446,218.00			
Comments:MACOG MPO TIP Resolution M 10-19 for DES 1901319, 1901320, 1901352, 1901353, 1901354, 1901355. Add PE to FY 2020 for $300,000, and CN to FY 2021 for $446,218.																		
Indiana Department of Transportation	42378 / 1900073	A 03	SR 13	Box Culvert Replacement	0.90 Miles South of US 6, Carries UNT of Turkey Creek	Fort Wayne	1	STBG	$834,000.00	Bridge Construction	CN	$479,200.00	$119,800.00					$599,000.00
										Toll Lease Amendment Proceeds	PE	$128,000.00	$32,000.00	$160,000.00				
										Toll Lease Amendment Proceeds	RW	$32,000.00	$8,000.00			$40,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42378 / 1900073	A 03	SR 13	Box Culvert Replacement	0.90 Miles South of US 6, Carries UNT of Turkey Creek	Fort Wayne	1	STBG	$834,000.00	Toll Lease Amendment Proceeds	CN	$28,000.00	$7,000.00			$35,000.00		
Comments:MACOG MPO TIP Resolution M 10-19 for DES 1900073. Add PE to FY 2020 for $160,000, RW to FY 2022 for $40,000 and CN to FY 2022 for $35,000.																		
Indiana Department of Transportation	42379 / 1900095	A 03	US 20	Added Travel Lanes	US 20 from 2.13 miles W of SR 13 (CR 35) to SR 13	Fort Wayne	2.53	NHPP	$33,567,402.00	Toll Lease Amendment Proceeds	PE	$3,200,000.00	$800,000.00	$4,000,000.00				
Comments:MACOG MPO TIP Resolution A 33-19 dated 7-10-19 for DES 1900095. Add PE to FY 2020 for $4,000,000.																		
Indiana Department of Transportation	42379 / 1900095	A 17	US 20	Added Travel Lanes	US 20 from 2.13 miles W of SR 13 (CR 35) to SR 13	Fort Wayne	2.53	NHPP	$33,567,402.00	Toll Lease Amendment Proceeds	RW	$1,600,000.00	$400,000.00			$2,000,000.00		
										Toll Lease Amendment Proceeds	CN	$3,800,000.00	$950,000.00				$4,750,000.00	
										Mobility Construction	CN	$18,253,921.60	$4,563,480.40					$22,817,402.00
Comments:MACOG MPO TIP Resolution 02-20 dated 1-8-20. DES 1900095 adding RW to FY 2022 for $4,000,000, and CN to FY 2023 for $4,750,000, and phase is illustrative of FY 2024 for $22,817,402. AQC findings 01/31/2020.																		
Indiana Department of Transportation	42379 / 2000038	A 17	US 20	Small Structure Maint and Repair	0.43 Miles West of SR 13. (Pumpkinvine Trail structure)	Fort Wayne	0	NHPP	$219,652.00	Bridge Construction	CN	$175,721.60	$43,930.40					$219,652.00
Comments:MACOG MPO TIP Resolution M02-20 for DES 2000038. Adding CN to Phase is illustrative of FY 2024 for $219,652. AQC N/A																		
Indiana Department of Transportation	42380 / 1900229	A 03	US 20	Small Structure Replacement	Carries Stutz Ditch, 0.87 miles east of SR 13	Fort Wayne	.2	NHPP	$665,582.00	Bridge Construction	CN	$392,465.60	$98,116.40					$490,582.00
										Toll Lease Amendment Proceeds	PE	$116,000.00	$29,000.00	$145,000.00				
										Toll Lease Amendment Proceeds	RW	$16,000.00	$4,000.00			$20,000.00		
										Toll Lease Amendment Proceeds	CN	$8,000.00	$2,000.00			$10,000.00		
Comments:MACOG MPO TIP Resolution M 10-19 for DES 1900229. Add PE to FY 2020 for $145,000, RW to FY 2022 for $20,000 and CN to FY 2022 for $10,000.																		
Indiana Department of Transportation	42381 / 1900270	A 03	US 20	Small Structure Pipe Lining	Carries UNT of Elkhart River, 01 .46 E US33	Fort Wayne	.2	NHPP	$521,904.00	Bridge Construction	CN	$269,523.20	$67,380.80					$336,904.00
										Toll Lease Amendment Proceeds	PE	$124,000.00	$31,000.00	$155,000.00				
										Toll Lease Amendment Proceeds	RW	$16,000.00	$4,000.00			$20,000.00		
										Toll Lease Amendment Proceeds	CN	$8,000.00	$2,000.00			$10,000.00		
Comments:MACOG MPO TIP Resolution M 10-19 for DES 1900270. Add PE to FY 2020 for $155,000, RW to FY 2022 for $20,000 and CN to FY 2022 for $10,000.																		
Indiana Department of Transportation	42467 / 1901494	A 03	US 20	Bridge Deck Overlay	CDE EB Ramp Bridge over CR 17 NB/SB, 03.10 East of US 33.	Fort Wayne	0	NHPP	$1,405,838.00	Toll Lease Amendment Proceeds	PE	$100,000.00	$25,000.00	$125,000.00				
										Toll Lease Amendment Proceeds	CN	$1,024,670.40	$256,167.60			$1,280,838.00		
Comments:MACOG MPO TIP Resolution M 10-19 for DES 1901494. Add PE to FY 2020 for $125,000, and CN to FY 2022 for $1,280,838.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42467 / 1901495	A 03	US 20	Bridge Deck Overlay	EB Bridge over CR 17 NB/SB, 03.10 East of US 33.	Fort Wayne	0	NHPP	$2,012,153.00	Toll Lease Amendment Proceeds	PE	$136,000.00	$34,000.00	$170,000.00				
										Toll Lease Amendment Proceeds	CN	$1,473,722.40	$368,430.60			$1,842,153.00		
Comments:MACOG MPO TIP Resolution M 10-19 for DES 1901495. Add PE to FY 2020 for $170,000, and CN to FY 2022 for $1,842,153.																		
Indiana Department of Transportation	42467 / 1901496	A 03	US 20	Bridge Deck Overlay	WB Bridge over CR 17 NB/SB, 03.10 East of US 33.	Fort Wayne	0	NHPP	$2,012,153.00	Toll Lease Amendment Proceeds	PE	$136,000.00	$34,000.00	$170,000.00				
										Toll Lease Amendment Proceeds	CN	$1,473,722.40	$368,430.60			$1,842,153.00		
Comments:MACOG MPO TIP Resolution M 10-19 for DES 1901496. Add PE to FY 2020 for $170,000, and CN to FY 2022 for $1,842,153.																		
Indiana Department of Transportation	42476 / 1602099	A 07	SR 119	Bridge Replacement, Other Construction	Over Elkhart River, 0.36 miles W of SR 15	Fort Wayne	.2	STBG	$2,719,888.00	Toll Lease Amendment Proceeds	RW	$88,000.00	$22,000.00		$15,000.00	$95,000.00		
										Toll Lease Amendment Proceeds	CN	$2,087,910.40	$521,977.60		$12,500.00	$2,597,388.00		
Comments:MACOG MPO TIP Resolution 43-19 dated 9-11-19 for DES 1602099. Adding RW to FY 2021 for $15,000 and FY 2022 for $95,000 and CN to FY 2021 for $12,500 and FY 2022 for $2,597,388.																		
Indiana Department of Transportation	42477 / 1600420	A 07	US 20	Bridge Replacement, Other Construction	Over Rowe-Eden Ditch, 1.25 miles E of SR 13	Fort Wayne	.1	NHPP	$3,523,280.00	Toll Lease Amendment Proceeds	RW	$56,000.00	$14,000.00		$40,000.00	$30,000.00		
										Toll Lease Amendment Proceeds	CN	$2,356,064.00	$589,016.00			$2,945,080.00		
Comments:MACOG MPO Initial TIP 2020-2024 for DES 1600420 and 1600421. Adding RW to FY 2021 for $40,000 and FY 2022 for $30,000 and CN to FY 2022 for $2,945,080.																		
Indiana Department of Transportation	42478 / 1700129	A 07	SR 15	Intersect. Improv. W/ Added Turn Lanes	SR 15 at CR 142, 4.64 miles N of US 6	Fort Wayne	.46	STBG	$1,200,150.00	Toll Lease Amendment Proceeds	RW	$40,000.00	$10,000.00		$25,000.00	$25,000.00		
										Toll Lease Amendment Proceeds	CN	$664,040.00	$166,010.00			$830,050.00		
Comments:MACOG MPO Initial TIP 2020-2024 for DES 1600518 and 1700129. Adding RW to FY 2021 for $25,000 and FY 2022 for $25,000 and CN to FY 2022 for $830,050.																		
Indiana Department of Transportation	42585 / 1902645	A 13	SR 120	Pavement Replacement	From 0.86 Miles West of SR 15 - West JCT, to 0.41 Miles East of SR 15 - East JCT.	Fort Wayne	1.26	STBG	$7,248,642.00	Road Construction	CN	$5,266,913.60	$1,316,728.40					$6,583,642.00
										Toll Lease Amendment Proceeds	PE	$404,000.00	$101,000.00	$505,000.00				
										Toll Lease Amendment Proceeds	RW	$60,000.00	$15,000.00				$75,000.00	
										Toll Lease Amendment Proceeds	CN	$68,000.00	$17,000.00				$85,000.00	
Comments:MACOG MPO TIP Resolution 52-19 dated 12/11/19. DES 1902645 & 1902646 Adding PE to FY 2020 for $199,000 and RW to FY 2023 for $75,000 and CN to FY 2023 $50,000 for and FY 2024 for $6,583,642. Project determined AQ exempt.																		
Indiana Department of Transportation	42691 / 1902893	A 22	US 20	Small Structures & Drains Construction	2 Locations on US 20 in Elkhart County between RP's 90+14 and 112+11.	Fort Wayne	22.99	NHPP	$380,555.00	Toll Lease Amendment Proceeds	PE	$44,800.00	$11,200.00		$56,000.00			
										Toll Lease Amendment Proceeds	RW	$8,000.00	$2,000.00			$10,000.00		

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Indiana Department of Transportation	42691 / 1902893	A 22	US 20	Small Structures & Drains Construction	2 Locations on US 20 in Elkhart County between RP's 90+14 and 112+11.	Fort Wayne	22.99	NHPP	$380,555.00	Toll Lease Amendment Proceeds	CN	$251,644.00	$62,911.00			$10,000.00	$304,555.00	
Comments:MACOG MPO TIP Resolution M-2-20 dated 5-18-2020. DES 1902893 adding PE to FY 2021 for $560,000, RW to FY 2022 for $10,000, and CN to FY 2022 for $10,000 and FY 2023 for $304,555. AQC exempt 04-30-2020																		
Elkhart County	42769 / 1902829	A 25	IR 6820	Bridge Replacement	Bridge 145: on County Road 26 over Baugo Creek	Fort Wayne	.296	STBG	$2,845,000.00	Local Funds	PE	$0.00	$80,838.00		$80,838.00			
										Local Funds	RW	$0.00	$10,768.00				$10,768.00	
										Local Bridge Program	PE	$323,351.00	$0.00		$323,351.00			
										Local Bridge Program	RW	$43,073.00	$0.00				$43,073.00	
Comments:MACOG 20-24TIP Res 16-20 Add project to STIP. PE in FY ?21 for $404,189, ROW in FY ?23 for $57,841 ACQ Exempt 4/30/2020. TIP Page uploaded under DES 1902838																		
Indiana Department of Transportation	43114 / 2000275	A 25	US 20	Substructure Repair And Rehabilitation	US 20, CR 1 over US 20 EB/WB , 2.16 miles W of SR 19	Fort Wayne	0	NHPP	$154,886.00	Bridge Consulting	PE	$19,400.00	$4,850.00		$24,250.00			
										Bridge Construction	CN	$81,197.60	$20,299.40			$101,497.00		
Comments:MACOG MPO TIP Resolution M18-20 date 6-10-2020 for DES 2000275. Adding $16,250 PE to FY 21 and $68,162 CN to 2022. AQC exempt 4/30/2020.																		

Elkhart County Total

Federal: $200,434,525.10 Match :$52,027,295.29 2020: $49,298,173.68 2021: $46,587,506.58 2022: $79,668,062.88 2023: $36,912,889.25 2024: $39,995,188.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Fayette County																		
Fayette County	1500280	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2016-2019	Greenfield	0	STPBG		Local Funds	PE	$0.00	$4,926.43	$4,926.43				
										Local Bridge Program	PE	$19,705.70	$0.00	$19,705.70				
Fayette County	1902030	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2020-2023	Greenfield	0	STBG	$191,527.00	Local Bridge Program	PE	$153,246.40	$0.00		$64,844.00	$9,355.20	$56,385.60	$22,661.60
										Local Funds	PE	$0.00	$38,311.60		$16,211.00	$2,338.80	$14,096.40	$5,665.40
Comments:No MPO. Add $64,844 federal and $16,211 local funds to FY 2021. Add $9,335.20 federal and $2,338.80 local funds to FY 2022. Add $56,385.60 federal funds and $14,096.40 local funds to FY 2023. Add $22,661.60 federal and $5,665.40 local funds to FY 2024.																		
Indiana Department of Transportation	39280 / 1593235	Init.	SR 121	Replace Superstructure	Over Fall Creek, 3.65 miles S. of SR 44	Greenfield	.01	STPBG		Bridge Construction	CN	$1,098,997.60	$274,749.40	$1,373,747.00				
Indiana Department of Transportation	41091 / 1800747	Init.	SR 121	HMA Overlay, Preventive Maintenance	From US 52 to SR 44	Greenfield	15.293	STPBG		Road Construction	CN	$2,240,271.20	$560,067.80		$2,800,339.00			
Connersville	41305 / 1702759	Init.	IR 1006	Bike/Pedestrian Facilities	On Central Avenue between 3rd and 5th Street	Greenfield	.16	STPBG		Local Funds	CN	$0.00	$22,480.00			$22,480.00		
										Local Transportation Alternatives	CN	$258,520.00	$0.00			$258,520.00		
Connersville	41305 / 1702759	A 25	IR 1006	Bike/Pedestrian Facilities	On Central Avenue between 3rd and 5th Street	Greenfield	.16	TA	$1,222,150.00	Local Funds	CN	$0.00	-$47,810.00		$210,710.00	($258,520.00)		
										Local Transportation Alternatives	CN	$988,960.00	$0.00		$1,011,440.00	($22,480.00)		
Comments:NO MPO - Add CN FY2021 $210,710 (local funds), subtract CN FY2022 $258,520 (local) Add CN FY 2021 $1,011,440 (TA funds), subtract CN FY2022 $22,480 (TA Funds). AQC N/A.																		
Fayette County	41307 / 1702761	Init.	IR 1017	Bridge Replacement	Bridge90 on Waterloo Rd over Lick Creek- 300' north of Connersville City Limits	Greenfield	.01	STPBG		Local Funds	RW	$0.00	$6,000.00		$6,000.00			
										Local Funds	CN	$0.00	$324,000.00			$324,000.00		
										Local Bridge Program	RW	$24,000.00	$0.00		$24,000.00			
										Local Bridge Program	CN	$1,296,000.00	$0.00			$1,296,000.00		
Indiana Department of Transportation	41507 / 1702898	Init.	SR 1	HMA Overlay Minor Structural	SR 1, from 8.64 mi. S. of SR 44 E. Jct. (Fayette/Franklin County line) to SR 44 E. Jct	Greenfield	8.638	NHPP		Road Construction	CN	$3,264,800.00	$816,200.00				$4,081,000.00	
										Road Consulting	PE	$326,480.00	$81,620.00	$408,100.00				
										Road ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	42139 / 1700802	Init.	SR 1	HMA Overlay, Preventive Maintenance	from E. Jct. SR 44 to 1.56 mi. S of US 40 NCL Milton	Greenfield	11.899	NHPP		Bridge Construction	CN	$889,317.60	$222,329.40	$1,111,647.00				

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42139 / 1700802	Init.	SR 1	HMA Overlay, Preventive Maintenance	from E. Jct. SR 44 to 1.56 mi. S of US 40 NCL Milton	Greenfield	11.899	NHPP		Road Construction	CN	$5,410,596.80	$1,352,649.20	$6,763,246.00				

Fayette County Total

Federal: $15,986,895.30 Match :$3,659,523.83 2020: $9,681,372.13 2021: $4,153,544.00 2022: $1,631,694.00 2023: $4,151,482.00 2024: $28,327.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Floyd County																		
Indiana Department of Transportation	1900366	A 34	US 150	Intersect. Improv. W/ Added Turn Lanes	Intersection of US 150 @ Old Vincennes Rd, 0.5 mile west of I-64	Seymour	0	STBG	$535,438.00	Safety Construction	CN	$412,350.40	$103,087.60					$515,438.00
										Safety ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Comments:KIPDA. Add RW phase of $20,000 in FY 2022. CN phase of $515,438 illustrative of FY 2024. KIPDA Administrative Modification 2 dated 5/4/2020. AQC exempt March 3, 2020.																		
Indiana Department of Transportation	35424 / 0501153	Init.	I 64	Bridge Painting	I-64 bridge over the Ohio River (Sherman Minton Main Bridge)	Seymour	1	NHPP		Bridge Construction	CN	$19,800,000.00	$2,200,000.00	$22,000,000.00				
Floyd County	37445 / 1400550	Init.	VA VARI	Safety Revisions	Construction of multiuse path on Charlestown Road from Sunset Dr to Co Line Road	Seymour	0	STPBG		Local Funds	RW	$0.00	$76,829.00	$76,829.00				
										Local Funds	CN	$0.00	$104,000.00		$104,000.00			
										Louisville MPO	RW	$384,147.00	$0.00	$384,147.00				
Floyd County	38174 / 1500204	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	Multiple		Local Funds	PE	$0.00	$14,447.15	$13,435.19	$1,011.96			
										Local Bridge Program	PE	$57,788.61	$0.00	$53,740.77	$4,047.84			
Indiana Department of Transportation	39788 / 1400131	Init.	SR 335	Small Structure Replacement	1.27 miles N of US 150 over unnamed tributary to Richland Creek	Seymour	0	STPBG		Bridge Construction	CN	$789,596.80	$197,399.20		$986,996.00			
Indiana Department of Transportation	39788 / 1400131	A 05	SR 335	Small Structure Replacement	1.27 miles N of US 150 over unnamed tributary to Richland Creek	Seymour	0	STBG	$1,063,472.00	Bridge ROW	RW	$52,000.00	$13,000.00	$65,000.00				
Comments:Amend RW to the current STIP in 2020 per KIPDA's Administrative Modification 34 dated 8/9/19.																		
Indiana Department of Transportation	39904 / 1592476	Init.	SR 111	Slide Correction	6.6 miles S of Budd Road	Seymour	1.068	NHPP		Road Construction	CN	$1,171,418.40	$292,854.60		$1,464,273.00			
										Road ROW	RW	$36,000.00	$9,000.00	$45,000.00				
Indiana Department of Transportation	39904 / 1592476	A 34	SR 111	Slide Correction	6.6 miles S of Budd Road	Seymour	1.068	NHPP	$5,915,327.00	Road Construction	CN	$3,514,511.20	$878,627.80		$4,393,139.00			
										Road ROW	RW	$10,332.00	$2,583.00	($45,000.00)	$57,915.00			
Comments:KIPDA. Move RW phase of $45,000 in 2020 to FY 2021 and increase to $57,915. Increase CN phase of $1,464,273 in 2021 to $5,857,412. (Difference of $4,393,139 -300%). KIPDA Administrative Modification 7 dated 8/27/2020.																		
Indiana Department of Transportation	40054 / 1601971	Init.	I 64	Bridge Painting	0.18 mile W of SR 111 over Spring Street	Seymour	0	NHPP		Bridge Construction	CN	$1,340,890.20	$148,987.80	$1,489,878.00				
										Bridge Consulting	PE	$121,500.00	$13,500.00	$135,000.00				
New Albany	40290 / 1700727	Init.	ST 1015	Road Reconstruction (3R/4R Standards)	Charlestown Road from Hedden Court to Genung Drive	Seymour	.31	STPBG		Local Funds	PE	$0.00	$74,600.00	$74,600.00				

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New Albany	40290 / 1700727	Init.	ST 1015	Road Reconstruction (3R/4R Standards)	Charlestown Road from Hedden Court to Genung Drive	Seymour	.31	STPBG		Louisville MPO	PE	$298,400.00	$0.00	$298,400.00				
New Albany	40290 / 1700727	A 11	ST 1015	Road Reconstruction (3R/4R Standards)	Charlestown Road from Hedden Court to Genung Drive	Seymour	.31	STBG	$373,000.00	Local Funds	PE	$0.00	$298,400.00	$298,400.00				
										Louisville MPO	PE	-$298,400.00	$0.00	($298,400.00)				
Comments:Removing all MPO (Federal) funds. Project is going to be completed with all local funds. Per MPO Tip page dated 7/25/2019																		
New Albany	40291 / 1700730	A 13	ST 1036	Road Reconstruction (3R/4R Standards)	East Main Street from State Street to E. 5th Street	Seymour	.3	STBG	$254,889.00	Local Funds	PE	$0.00	$7,578.00	$7,578.00				
										Louisville MPO	PE	$30,311.00	$0.00	$30,311.00				
Comments:Adding PE funds for FY 2020. Per KIPDA Administrative Modification 37 Dated 10/17/2019. AQ Completed. Project determined to be exempt per the KIPDA ICA.																		
New Albany	40291 / 1700730	A 22	ST 1036	Road Reconstruction (3R/4R Standards)	East Main Street from State Street to E. 5th Street	Seymour	.3	STBG	$5,282,293.00	Local Funds	CN	$0.00	$2,782,350.00			$2,782,350.00		
										Louisville MPO	CN	$2,225,880.00	$0.00			$2,225,880.00		
Comments:Adding CN funding for FY 2022 in the amount of $5,008,230.00. TIP was adopted in 2-2020. AQC exempt 03-03-2020.																		
Floyd County	40311 / 1700788	Init.	ST 1037	Br Repl, Conc. Beam Construction	Bridge #51- Blackiston Mill Road over Silver Creek	Seymour	.313	STPBG		Local Funds	PE	$0.00	$101,105.00	$101,105.00				
										Louisville MPO	PE	$404,420.00	$0.00	$404,420.00				
Floyd County	40311 / 1700788	A 21	ST 1037	Br Repl, Conc. Beam Construction	Bridge #51- Blackiston Mill Road over Silver Creek	Seymour	.313	STBG	$505,525.00	Local Funds	RW	$0.00	$170,000.00	$170,000.00				
										Louisville MPO	RW	$850,000.00	$0.00		$850,000.00			
Comments:The project was in KIPDA FY 2020-2025 TIP that was incorporated by reference on March 26, 2020.																		
Indiana Department of Transportation	40346 / 1701091	Init.	I 265	Bridge Deck Replacement	00.89 mile W of I-65 at Admore Lane, Silver Creek EBL	Seymour	0	NHPP		Bridge Construction	CN	$4,930,501.50	$547,833.50	$5,478,335.00				
Indiana Department of Transportation	40406 / 1700207	Init.	I 64	Replace Superstructure	00.73 mile E of US 150 at Quarry Road	Seymour	0	NHPP		Bridge Construction	CN	$6,951,663.00	$772,407.00			$7,724,070.00		
										Bridge ROW	RW	$40,500.00	$4,500.00		$45,000.00			
Indiana Department of Transportation	40415 / 1700209	Init.	US 150	Intersect. Improv. W/ Added Turn Lanes	At the intersection of US 150 and Maple Road	Seymour	.11	STPBG		Safety Construction	CN	$623,848.00	$155,962.00			$779,810.00		
										Safety ROW	RW	$48,000.00	$12,000.00	$60,000.00				
Indiana Department of Transportation	40707 / 1701363	Init.	SR 111	HMA Overlay, Preventive Maintenance	3.25 miles N of SR211 (Knob Creek Bridge) to 0.87 miles S of I-64 (Corydon Pike)	Seymour	7.917	NHPP		Road Construction	CN	$2,184,952.80	$546,238.20		$2,731,191.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40707 / 1701363	M 09	SR 111	HMA Overlay, Preventive Maintenance	3.25 miles N of SR211 (Knob Creek Bridge) to 0.87 miles S of I-64 (Corydon Pike)	Seymour	7.917	NHPP	$3,816,721.00	Road Construction	CN	$868,424.00	$217,106.00		$1,085,530.00			
Comments:KIPDA. Increase CN phase in 2021 by $1,085,530. Baby des added not in MPO area. Lead des CN of $2,731,191 already in STIP and KIPDA Initial TIP 2020 -2025 pg. 148 approved 2/27/2020.																		
Indiana Department of Transportation	40719 / 1702255	Init.	I 64	Bridge Rehabilitation Or Repair	Sherman Minton Bridge over Ohio River 3.95 miles W of I-65, Painting, MOT, Interchanges	Seymour	.994	NHPP		Bridge Construction	CN	$71,571,271.50	$7,952,363.50	$1,590,000.00	$77,933,635.00			
										Bridge Consulting	PE	$6,068,430.00	$674,270.00	$4,242,700.00	$2,500,000.00			
										Road Construction	CN	$162,378.00	$18,042.00		$180,420.00			
Indiana Department of Transportation	40826 / 1702670	Init.	I 64	Single Location Bridge Inspection	Fracture Critical Inspection for Sherman Minton Bridge	Seymour	0	NHPP		Bridge Construction	CN	$0.00	$0.00		$0.00			
										Bridge Consulting	PE	$225,000.00	$25,000.00		$250,000.00			
Indiana Department of Transportation	40837 / 1800405	Init.	US 150	Bridge Painting	08.81 miles E of SR 335 over I-64 EB/WBL	Seymour	.001	STPBG		Bridge Construction	CN	$1,133,816.80	$283,454.20		$1,417,271.00			
Indiana Department of Transportation	40837 / 1800405	A 04	US 150	Bridge Painting	08.81 miles E of SR 335 over I-64 EB/WBL	Seymour	.001	STBG	$2,114,692.00	Bridge Consulting	PE	$152,000.00	$38,000.00	$190,000.00				
Comments:Amend PE to the current STIP in FY 2020. Amended to KIPDA's TIP per Administrative Modification dated 5/23/19.																		
Indiana Department of Transportation	40837 / 1800405	M 02	US 150	Bridge Painting	08.81 miles E of SR 335 over I-64 EB/WBL	Seymour	.001	STBG	$2,034,692.00	Bridge Construction	CN	$405,936.80	$101,484.20		$507,421.00			
Comments:Slight increase in CN funding per KIPDA's Administrative Modification 34 dated 8/9/19 and addition of Harrison County Project (1900632, Not in MPO area).																		
Indiana Department of Transportation	40980 / 1800807	Init.	I 265	Bridge Deck Overlay	00.43 mile E of SR 311, Payne-Koehler Road over I-265 EB/WB	Seymour	0	NHPP		Bridge Construction	CN	$723,107.70	$80,345.30		$803,453.00			
Indiana Department of Transportation	40988 / 1800426	Init.	US 150	Bridge Thin Deck Overlay	02.46 miles E of SR 335 over Jersey Park Creek	Seymour	0	STPBG		Bridge Construction	CN	$346,584.80	$86,646.20		$433,231.00			
Indiana Department of Transportation	40988 / 1800426	A 04	US 150	Bridge Thin Deck Overlay	02.46 miles E of SR 335 over Jersey Park Creek	Seymour	0	STBG	$533,231.00	Bridge Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
Comments:Amend PE to current STIP. Amended to KIPDA's new TIP per Administrative Modification 31 dated 5/23/19.																		
Indiana Department of Transportation	40988 / 1800426	A 22	US 150	Bridge Thin Deck Overlay	02.46 miles E of SR 335 over Jersey Park Creek	Seymour	0	STBG	$1,564,198.00	Bridge Construction	CN	$584,773.60	$146,193.40		($433,231.00)		$1,164,198.00	
										Bridge Consulting	PE	$240,000.00	$60,000.00	($100,000.00)	$400,000.00			
Comments:KIPDA. Move PE of $100K from 2020 to 2021 and increase to $400K.(300%.) Move CN phase of $433,231 to FY 2023 and increase to $1,164,198. (169%) Includes baby des 1702621. KIPDA Administrative Modification 2 dated 5/4/2020. AQC exempt 3/3/2020.																		
Floyd County	41368 / 1801581	Init.	IR 1041	Install New Guardrail	Add new guardrails on Blunk Knob Road from IN 11 to Budd Road in Floyd County	Seymour	1.9	STPBG		Local Funds	CN	$0.00	$25,066.00	$25,066.00				
										Louisville MPO	CN	$225,595.00	$0.00	$225,595.00				
Floyd County	41368 / 1801581	A 11	IR 1041	Install New Guardrail	Add new guardrails on Blunk Knob Road from IN 11 to Budd Road in Floyd County	Seymour	1.9	Safety	$273,000.00	Local Funds	PE	$0.00	$5,520.00	$5,520.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
										Local Funds	RW	$0.00	$7,072.00	$7,072.00				
										Local Funds	CN	$0.00	-$25,066.00		($25,066.00)			
										Louisville MPO	PE	$55,199.00	$0.00	$55,199.00				
										Louisville MPO	RW	$70,720.00	$0.00	$70,720.00				
										Louisville MPO	CN	-$225,595.00	$0.00		($225,595.00)			
Comments:Amending PE phase for FY 2020 for $60,719. Amending RW phase for FY 2020 for $77,792. Amending CN phase for -$250,661. Via MPO Tip page dated 4/25/2019. TIP page also uploaded to show corrected des number from Des #1801581 to Des #1801581																		
Floyd County	41368 / 1801581	A 14	IR 1041	Install New Guardrail	Add new guardrails on Blunk Knob Road from IN 11 to Budd Road in Floyd County	Seymour	1.9	STBG	$450,000.00	Local Funds	PE	$0.00	$5,520.00	$5,520.00				
										Local Funds	RW	$0.00	$7,072.00	$7,072.00				
										Local Funds	CN	$0.00	$24,934.00	($25,066.00)		$50,000.00		
										Louisville MPO	PE	$55,199.00	$0.00	$55,199.00				
										Louisville MPO	RW	$70,720.00	$0.00	$70,720.00				
										Louisville MPO	CN	$24,405.00	$0.00	($225,595.00)		$250,000.00		
Comments:Initial MPO TIP,																		
Floyd County	41369 / 1801582	Init.	IR 1042	Install New Guardrail	Add new guardrails on Farnsley Knob Road from IN11 to Seven Mile Lane in Floyd	Seymour	2	STPBG		Local Funds	CN	$0.00	$14,235.00	$14,235.00				
										Louisville MPO	CN	$128,115.00	$0.00	$128,115.00				
Floyd County	41369 / 1801582	A 11	IR 1042	Install New Guardrail	Add new guardrails on Farnsley Knob Road from IN11 to Seven Mile Lane in Floyd	Seymour	2	Safety	$155,000.00	Local Funds	PE	$0.00	$4,210.00	$4,210.00				
										Local Funds	RW	$0.00	$7,072.00	$7,072.00				
										Local Funds	CN	$0.00	-$14,235.00		($14,235.00)			
										Louisville MPO	PE	$42,100.00	$0.00	$42,100.00				
										Louisville MPO	RW	$70,720.00	$0.00	$70,720.00				

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Floyd County	41369 / 1801582	A 11	IR 1042	Install New Guardrail	Add new guardrails on Farnsley Knob Road from IN11 to Seven Mile Lane in Floyd	Seymour	2	Safety	$155,000.00	Louisville MPO	CN	-$128,115.00	$0.00		($128,115.00)			
Comments:Amending PE phase fo FY 2020 for $46,310. Amending RW phase for FY 2020 for $77,792. Amending CN phase for -$142,350. Via MPO TIp page dated 4/25/2019. 2nd tip page uploaded to show that Des # was corrected in TIP from Des #1801852 to Des #1801582																		
Floyd County	41369 / 1801582	A 14	IR 1042	Install New Guardrail	Add new guardrails on Farnsley Knob Road from IN11 to Seven Mile Lane in Floyd	Seymour	2	STBG	$300,000.00	Local Funds	PE	$0.00	$4,210.00	$4,210.00				
										Local Funds	RW	$0.00	$7,072.00	$7,072.00				
										Local Funds	CN	$0.00	$14,165.00	($14,235.00)		$28,400.00		
										Louisville MPO	PE	$42,100.00	$0.00	$42,100.00				
										Louisville MPO	RW	$70,720.00	$0.00	$70,720.00				
										Louisville MPO	CN	$13,885.00	$0.00	($128,115.00)		$142,000.00		
Comments:Initial MPO TIP.																		
Indiana Department of Transportation	41476 / 1800298	Init.	US 150	Pavement Replacement	4.9 miles E of SR 135 to 5.1 miles E of SR 135	Seymour	.176	STPBG		Road Construction	CN	$409,150.40	$102,287.60				$511,438.00	
										Road Consulting	PE	$64,000.00	$16,000.00	$80,000.00				
Indiana Department of Transportation	41997 / 1600695	A 04	SR 64	Small Structure Replacement	7.94 miles E of SR 335	Seymour	0	STBG	$358,450.00	Bridge Construction	CN	$262,760.00	$65,690.00	$328,450.00				
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Comments:Amend RW phase in 2020 and CN in 2020 to current STIP. Amended to KIPDA's 2018-2021 TIP per KIPDA's TIP page approved 6/27/19.																		
Indiana Department of Transportation	41997 / 1600695	A 13	SR 64	Small Structure Replacement	7.94 miles E of SR 335	Seymour	0	STBG	$693,556.00	Bridge Construction	CN	$270,450.40	$67,612.60	$338,063.00				
Comments:Increase in CN phase in 2020 by $338,063 per KIPDA Administrative Modification 38 dated 11/26/19.																		
Indiana Department of Transportation	42094 / 1900668	A 05	I 265	HMA Overlay, Preventive Maintenance	I-64 to 0.36 miles W of I-65	Seymour	6.59	NHPP	$6,025,576.00	Road Consulting	PE	$45,000.00	$5,000.00	$50,000.00				
Comments:Amend PE in FY 2020 to current STIP per KIPDA's Administrative Modification 34 dated 8/9/19.																		
Indiana Department of Transportation	42094 / 1900668	A 13	I 265	HMA Overlay, Preventive Maintenance	I-64 to 0.36 miles W of I-65	Seymour	6.59	NHPP	$6,550,000.00	Road Construction	CN	$5,850,000.00	$650,000.00	$6,500,000.00				
Comments:Add CN phase of $6.5M to FY 2020 per KIPDA Administrative Modification 35 dated 8/23/19.																		
Indiana Department of Transportation	42233 / 1900118	A 34	US 150	Intersect. Improv. W/ Added Turn Lanes	At Scenic Valley/Brush College Rd, 2.78 miles W of I-64	Seymour	0	STBG	$2,351,585.00	Mobility Construction	CN	$1,681,268.00	$420,317.00					$2,101,585.00
										Mobility ROW	RW	$200,000.00	$50,000.00				$250,000.00	
Comments:KIPDA. Add RW phase of $250,000 in FY 2023. CN phase of $2,101585 is illustrative of FY 2024. KIPDA Amendment 1 of 2020-2025 TIP dated 7/23/2020. AQC exempt 9/3/2020.																		

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Indiana Department of Transportation	42642 / 1801010	A 21	SR 335	Small Structure Replacement	0.82 mi N of US 150	Seymour	0	STBG	$411,000.00	Bridge Construction	CN	$151,804.80	$37,951.20				$189,756.00	
										Bridge Consulting	PE	$169,024.00	$42,256.00	$211,280.00				
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Comments:The project was in KIPDA FY 2020-2025 TIP that was incorporated by reference on March 26, 2020.																		
Indiana Department of Transportation	42851 / 2000357	A 25	SR 111	Bridge Deck Overlay	bridge over Middle Creek, 01.25 mile S SR 62	Seymour	0	STBG	$746,802.00	Bridge Consulting	PE	$96,000.00	$24,000.00		$120,000.00			
Comments:KIPDA. Add PE phase of $120,000 in 2021. Administrative Modification 3, May 28,2020. AQC exempt 5/28/2020																		
Indiana Department of Transportation	42865 / 2000307	A 22	SR 64	Bridge Thin Deck Overlay	bridge over Georgetown Creek , 04.32 W I-64	Seymour	0	STBG	$880,561.00	Bridge Construction	CN	$576,448.80	$144,112.20					$720,561.00
										Bridge Consulting	PE	$128,000.00	$32,000.00		$160,000.00			
Comments:KIPDA. Add PE phase of $160,000 in 2021. CN phase of $720,561 is illustrative of FY 2024. Includes baby des 2000352 and 2000150 not in MPO. KIPDA Administrative Modification 2 dated 5/4/2020.AQC exempt 3/3/2020.																		
Indiana Department of Transportation	42873 / 2000144	A 22	I 64	Bridge Deck Overlay	EB Bridge over Yenowine Road , 00.40 miles W of SR 64	Seymour	0	NHPP	$2,288,294.00	Bridge Consulting	PE	$234,000.00	$26,000.00		$260,000.00			
										Bridge Construction	CN	$1,825,464.60	$202,829.40				$2,028,294.00	
Comments:KIPDA Add PE phase of $260,000 in 2021. Add CE phase of $2,028,294 in 2023. Includes baby des# 2000145. KIPDA Administrative Modification 2 dated 5/4/2020. AQC exempt 3/3/2020																		
Indiana Department of Transportation	42894 / 2000335	A 22	I 265	Bridge Deck Overlay	EB bridge over Jacobs Creek, 00.79 mile E SR 311	Seymour	0	NHPP	$10,921,031.00	Bridge Construction	CN	$8,676,927.90	$964,103.10				$30,000.00	$9,611,031.00
										Bridge Consulting	PE	$1,152,000.00	$128,000.00		$1,280,000.00			
Comments:KIPDA. Add PE phase of $1,280,000 in 2021. Add CN phase of $30,000 in 2023. CN phase of $9, 611,031 is illustrative of FY 2024. Also includes Des 2000317,2000318, 2000319,2000321, 2000323, 2000324, 2000326, 2000334, and 2000346. KIPDA Administrative Modification 2 dated 5 /4/2020. AQC exempt March 3, 2020.																		
Indiana Department of Transportation	42992 / 1702614	A 21	I 64	Bridge Deck Overlay	00.85 mile W of SR 111 over Cherry Street	Seymour	0	NHPP	$1,403,000.00	Bridge Construction	CN	$1,154,368.80	$128,263.20		$1,282,632.00			
										Bridge Consulting	PE	$108,000.00	$12,000.00	$120,000.00				
Comments:The project was in KIPDA FY 2020-2025 TIP that was incorporated by reference on March 26, 2020.																		
Indiana Department of Transportation	42992 / 1702617	A 21	I 64	Bridge Deck Overlay	2.11 mile E of US 150, I-64 WB @ I-64 EB ramp to I-265 EB	Seymour	0	NHPP	$1,600,000.00	Bridge Construction	CN	$1,435,876.20	$159,541.80		$1,595,418.00			
										Bridge Consulting	PE	$135,000.00	$15,000.00	$150,000.00				
Comments:The project was in KIPDA FY 2020-2025 TIP that was incorporated by reference on March 26, 2020.																		
Indiana Department of Transportation	42992 / 1800721	A 21	I 64	Bridge Deck Overlay	2.20 mile E of US 150 @ I-265 WB ramp to I-64 EB	Seymour	0	NHPP	$837,029.00	Bridge Construction	CN	$645,326.10	$71,702.90		$717,029.00			

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42992 / 1800721	A 21	I 64	Bridge Deck Overlay	2.20 mile E of US 150 @ I-265 WB ramp to I-64 EB	Seymour	0	NHPP	$837,029.00	Bridge Consulting	PE	$108,000.00	$12,000.00	$120,000.00				
Comments:The project was in KIPDA FY 2020-2025 TIP that was incorporated by reference on March 26, 2020.																		

Floyd County Total

Federal: $154,484,972.11 Match :$22,705,708.65 2020: $45,318,497.96 2021: $100,747,371.80 2022: $14,002,510.00 2023: $4,173,686.00 2024: $12,948,615.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Fountain County																		
Indiana Department of Transportation	2000127	A 17	US 41	Bridge Thin Deck Overlay	0.27 mi N of I-74, NB over Dry Run	Crawfordsville	0	STBG	$213,737.00	Bridge Construction	CN	$154,989.60	$38,747.40				$193,737.00	
										Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:New Project, Add FY20 $20,000, Add FY23 CN $193,737. No MPO																		
Indiana Department of Transportation	2000130	A 17	US 41	Bridge Thin Deck Overlay	0.27 mi N of I-74, SB over Dry Run	Crawfordsville	0	STBG	$213,737.00	Bridge Construction	CN	$154,989.60	$38,747.40				$193,737.00	
										Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:New Project, Add FY20 $20,000, Add FY23 CN $193,737. No MPO																		
Indiana Department of Transportation	2000848	A 17	SR 341	HMA Overlay, Preventive Maintenance	From SR 234 to 1.88 mi N of SR 234	Crawfordsville	1.85	STBG	$795,777.00	Road Construction	CN	$548,621.60	$137,155.40				$685,777.00	
										Road Consulting	PE	$88,000.00	$22,000.00	$110,000.00				
Comments:New Project. Add FY20 PE $110,000, Add FY23 CN $685,777. No MPO																		
Indiana Department of Transportation	2001093	A 17	US 136	Small Structure Maint and Repair	0.63 mi W of SR 341 S jct	Crawfordsville	0	STBG	$86,613.00	Bridge Construction	CN	$62,890.40	$15,722.60			$78,613.00		
										Bridge Consulting	PE	$6,400.00	$1,600.00	$8,000.00				
Comments:New Project, Added FY20 PE $10,000, Add FY22 CN $78,613, No MPO																		
Fountain County	38262 / 1500232	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$32,079.57	$27,168.14	$4,911.43			
										Local Bridge Program	PE	$128,318.30	$0.00	$108,672.57	$19,645.73			
Indiana Department of Transportation	39364 / 1592770	Init.	I 74	Bridge Painting	Shale Pit Rd & Coal CR 0.8mi W US 41, EBL	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,612,029.60	$179,114.40	$1,791,144.00				
Veedersburg	39863 / 1600758	Init.	ST 1001	Signing	Traffic signs & upgrade warning and regulatory signs in the Town of Veedersburg	Crawfordsville	.625	STPBG		Local Funds	CN	$0.00	$27,800.00	$27,800.00				
										Local Safety Program	CN	$111,200.00	$0.00	$111,200.00				
Indiana Department of Transportation	39957 / 1601095	Init.	US 136	Br Repl, Comp.Cont.Pres.Conc. I-Beam	Bridge over East Fork Coal Creek, 1.97 mi W of SR 25	Crawfordsville	0	STPBG		Bridge Construction	CN	$2,386,434.40	$596,608.60		$2,983,043.00			
Indiana Department of Transportation	39957 / 1601095	A 01	US 136	Br Repl, Comp.Cont.Pres.Conc. I-Beam	Bridge over East Fork Coal Creek, 1.97 mi W of SR 25	Crawfordsville	0	STPBG	$3,013,043.00	Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Comments:RW Phase for $30,000 FY20, No MPO																		
Indiana Department of Transportation	40100 / 1602073	Init.	US 41	Bridge Thin Deck Overlay	Bridge over Little Shawnee Creek, 0.82 mi S of SR 55	Crawfordsville	0	STPBG		Bridge Construction	CN	$505,185.60	$126,296.40	$631,482.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40524 / 1701547	Init.	US 41	Bridge Deck Overlay	Over Wabash River; Fountain/ Warren County Line	Crawfordsville	0	STPBG		Bridge Construction	CN	$3,207,930.40	$801,982.60	$4,009,913.00				
Indiana Department of Transportation	40572 / 1601021	Init.	US 136	Small Structure Replacement	1.84 W US 41 N Jct	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,291,125.60	$322,781.40	$75,000.00		$1,538,907.00		
										Bridge ROW	RW	$60,000.00	$15,000.00	$75,000.00				
Indiana Department of Transportation	40956 / 1800515	Init.	SR 55	Bridge Thin Deck Overlay	over Little Shawnee Creek; 0.6 5 mi N of SR 341	Crawfordsville	0	STPBG		Bridge Construction	CN	$119,005.60	$29,751.40		$148,757.00			
Indiana Department of Transportation	41009 / 1800436	Init.	SR 341	Small Structure Maint and Repair	2.44 mi N of SR 55	Crawfordsville	0	STPBG		Bridge Construction	CN	$86,997.60	$21,749.40		$108,747.00			
										Bridge ROW	RW	$1,600.00	$400.00	$2,000.00				
Indiana Department of Transportation	41592 / 1800118	Init.	US 41	Small Structure Pipe Lining	0.03 mi S of SR 136 W jct	Crawfordsville	0	STPBG		Bridge Construction	CN	$2,412,313.60	$603,078.40				$3,015,392.00	
										Bridge Consulting	PE	$564,263.84	$141,065.96	$705,329.80				
Indiana Department of Transportation	41592 / 1800118	A 34	US 41	Small Structure Pipe Lining	0.03 mi S of SR 136 W jct	Crawfordsville	0	STBG	$1,034,095.00	Bridge ROW	RW	$36,000.00	$9,000.00				$45,000.00	
Comments:Add ROW phase for $5,000 FY23, No MPO, AQC NA																		
Indiana Department of Transportation	41614 / 1800192	Init.	US 136	HMA Overlay Minor Structural	From 1.53 mi W of US 41 N Jct to US 41 W Jct	Crawfordsville	1.52	STPBG		Road Construction	CN	$2,897,130.40	$724,282.60				$3,621,413.00	
Indiana Department of Transportation	41614 / 1800192	A 01	US 136	HMA Overlay Minor Structural	From 1.53 mi W of US 41 N Jct to US 41 W Jct	Crawfordsville	1.52	STPBG	$3,956,354.30	Road Consulting	PE	$267,953.04	$66,988.26	$334,941.30				
Comments:PE phase for $334,941 FY20, No MPO																		
Indiana Department of Transportation	41869 / 1800558	Init.	SR 28	HMA Overlay, Preventive Maintenance	From US 41 E Jct to 1.09 mi E US 41 E Jct	Crawfordsville	1.08	STPBG		Road Construction	CN	$1,004,980.80	$251,245.20		$1,256,226.00			
Indiana Department of Transportation	41871 / 1800566	Init.	SR 341	HMA Overlay, Preventive Maintenance	From US 136 N Jct to SR 28	Crawfordsville	11.34	STPBG		Road Construction	CN	$2,502,104.80	$625,526.20		$3,127,631.00			
Indiana Department of Transportation	42050 / 1900648	A 03	I 74	HMA Overlay, Preventive Maintenance	From Illinois State Line to .4 mi E of US 41	Crawfordsville	15.93	NHPP	$14,952,105.00	Road Construction	CN	$13,456,894.50	$1,495,210.50			$14,952,105.00		
Comments:CN phase for $14,952,105 FY22, No MPO																		
Indiana Department of Transportation	42050 / 1900648	A 27	I 74	HMA Overlay, Preventive Maintenance	From Illinois State Line to 0.4 mi E of US 41	Crawfordsville	15.93	NHPP	$14,972,105.00	Road Consulting	PE	$18,000.00	$2,000.00		$20,000.00			
Comments:Add PE phase for $20,000 FY21, No MPO																		
Indiana Department of Transportation	42947 / 2000400	A 18	SR 341	Bridge Deck Overlay	1.47 mi S of SR 28, over Big Shawnee Creek	Crawfordsville	0	STBG	$548,445.00	Bridge Consulting	PE	$40,000.00	$10,000.00		$50,000.00			
										Bridge Construction	CN	$398,756.00	$99,689.00					$498,445.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:New Project, Add PE phase for $50,000 FY21, CN phase for $498,445 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42947 / 2000441	A 18	US 41	Bridge Deck Overlay	1.27 mi S of US 136, over Irish Run Creek	Crawfordsville	0	STBG	$785,160.00	Bridge Construction	CN	$572,128.00	$143,032.00					$715,160.00
										Bridge Consulting	PE	$56,000.00	$14,000.00		$70,000.00			
Comments:New Project, Add PE phase for $70,000 FY21, CN phase for $715,160 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42950 / 2000399	A 18	SR 341	Bridge Thin Deck Overlay	0.87 mi N of US 136, over I-74 EBL/WBL	Crawfordsville	0	STBG	$169,380.00	Bridge Construction	CN	$123,504.00	$30,876.00					$154,380.00
										Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
Comments:New Project, Add PE phase for $15,000 FY21, CN phase for $154,380 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42950 / 2000415	A 18	SR 32	Bridge Thin Deck Overlay	6.47 mi E of SR 63, over Graham Creek	Crawfordsville	0	STBG	$114,244.00	Bridge Construction	CN	$79,395.20	$19,848.80					$99,244.00
										Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
Comments:New Project, Add PE phase for $15,000 FY21, CN phase for $99,244 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42951 / 2000531	A 18	US 136	Scour Protection (Erosion)	1.81 mi E of SR 341, over Hannah Creek	Crawfordsville	0	STBG	$69,928.00	Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
										Bridge Construction	CN	$43,942.40	$10,985.60					$54,928.00
Comments:New Project, Add PE phase for $15,000 FY21, CN phase for $54,928 is illustrative for FY24, No MPO																		

Fountain County Total

Federal: $35,091,084.88 Match :$6,677,365.09 2020: $8,087,650.81 2021: $7,833,961.16 2022: $16,569,625.00 2023: $7,755,056.00 2024: $1,522,157.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Franklin County																		
Franklin County	1800899	Init.	IR 1010	HMA Overlay, Preventive Maintenance	St. Mary's Road between Brookville Town limits to Levee Road- 1.5 miles	Seymour	1.5	STPBG		Group IV Program	CN	$788,536.00	$0.00			$788,536.00		
										Local Funds	CN	$0.00	$241,032.00			$241,032.00		
										Local Bridge Program	CN	$265,744.00	$0.00			$265,744.00		
Indiana Department of Transportation	1900192	A 04	US 52	HMA Overlay Minor Structural	SR 244 to SR 229	Seymour	8.64	STBG	$6,545,172.00	Road Construction	CN	$5,036,137.60	$1,259,034.40					$6,295,172.00
										Road Consulting	PE	$200,000.00	$50,000.00	$250,000.00				
Comments:Amend PE phase in 2020 and CN phase in 2024 to current STIP. No MPO.																		
Indiana Department of Transportation	2000087	A 34	SR 252	Slide Correction	0.9 miles East of the intersection with US 52	Seymour	0	STBG	$4,899,502.00	Road Consulting	PE	$520,000.00	$130,000.00			$650,000.00		
Comments:No MPO. Add PE phase of $650,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2000092	A 34	US 52	Slide Correction	2.32 miles South of SR 252	Seymour	.36	STBG	$4,204,832.00	Road Consulting	PE	$240,000.00	$60,000.00			$300,000.00		
Comments:No MPO. Add PE phase of $300,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2000097	A 34	SR 1	Slide Correction	0.3 miles North of SR 101	Seymour	0	STBG	$1,939,435.00	Road Consulting	PE	$400,000.00	$100,000.00			$500,000.00		
Comments:No MPO. Add PE phase of $500,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2001745	A 27	SR 252	Bridge Painting	Bridge over Little Cedar Creek, 01.82 miles E of US 52	Seymour	0	STBG	$296,812.00	Bridge Construction	CN	$161,449.60	$40,362.40				$201,812.00	
										Bridge Consulting	PE	$76,000.00	$19,000.00		$95,000.00			
Comments:No MPO. Add PE phase of $95,000 in 2021. Add CN phase of $201,812 in 2023. AQC-NA.																		
Indiana Department of Transportation	35242 / 1296697	Init.	SR 46	Bridge Replacement, Concrete	1.22 miles W of SR-229 over Laughery Creek on SR-46	Seymour	0	STPBG		Bridge Construction	CN	$1,709,506.40	$427,376.60	$2,136,883.00				
Franklin County	38175 / 1500205	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	STPBG		Local Funds	PE	$0.00	$22,875.43	$2,340.78	$17,685.71	$2,848.94		
										Local Bridge Program	PE	$91,501.77	$0.00	$9,363.14	$70,742.85	$11,395.78		
Indiana Department of Transportation	38620 / 1500020	Init.	US 52	Small Structure Replacement	Over Unnamed Trib to Whitewater River 4.77 miles E of the E SR 1 junction	Seymour	0	NHPP		Bridge Construction	CN	$475,746.40	$118,936.60	$594,683.00				
Indiana Department of Transportation	39400 / 1593049	Init.	SR 252	Bridge Deck Replacement	6.03 miles E of US 52, over Big Cedar Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,372,499.20	$343,124.80		$1,715,624.00			
										Bridge ROW	RW	$20,000.00	$5,000.00	$25,000.00				

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Indiana Department of Transportation	39426 / 1593017	Init.	US 52	HMA Overlay, Preventive Maintenance	SR 1 to I-74	Seymour	8.861	NHPP		Road Construction	CN	$1,629,050.40	$407,262.60	$2,036,313.00				
Indiana Department of Transportation	40055 / 1601977	Init.	SR 1	Bridge Painting	0.31 mile S of US 52, over Whitewater River	Seymour	0	NHPP		Bridge Construction	CN	$717,330.40	$179,332.60	$896,663.00				
										Bridge Consulting	PE	$64,000.00	$16,000.00	$80,000.00				
Indiana Department of Transportation	40431 / 1700195	Init.	US 52	Slide Correction	0.1 mile S. of SR 252	Seymour	.05	NHPP		Road Construction	CN	$5,094,703.20	$1,273,675.80			$6,368,379.00		
										Road ROW	RW	$540,000.00	$135,000.00	$675,000.00				
Indiana Department of Transportation	40432 / 1701378	Init.	SR 1	Bridge Replacement, Concrete	01.12 mile N of SR 101 at Butlers Run	Seymour	0	NHPP		Bridge Construction	CN	$2,178,387.20	$544,596.80			$2,722,984.00		
										Bridge Consulting	PE	$68,800.00	$17,200.00			$86,000.00		
										Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Transportation	40432 / 1701378	M 02	SR 1	Bridge Replacement, Concrete	01.12 mile N of SR 101 at Butlers Run	Seymour	0	NHPP	$3,590,866.50	Bridge Construction	CN	$476,122.40	$119,030.60			($2,722,984.00)	$3,318,137.00	
										Bridge ROW	RW	$88,000.00	$22,000.00		($40,000.00)	$150,000.00		
Comments:Move RW phase from FY 2021 to 2022 and increase. Move CN phase from 2022 to 2023 and increase in budget. No MPO.																		
Indiana Department of Transportation	40441 / 1602283	Init.	US 52	Small Structure Replacement	At 1.84 miles E of SR 229	Seymour	0	STPBG		Bridge Construction	CN	$665,525.60	$166,381.40			$831,907.00		
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Indiana Department of Transportation	40449 / 1701243	Init.	SR 1	HMA Overlay, Preventive Maintenance	US 52 to 0.27 miles N of US 52	Seymour	.02	NHPP		Road Construction	CN	$323,032.80	$80,758.20		$403,791.00			
Brookville	40882 / 1702969	Init.	ST 1023	Bike/Pedestrian Facilities	Sidewalk improvements along Fairfield Avenue, SR 101 and Oxford Pike	Seymour	1	STPBG		Local Funds	CN	$0.00	$54,960.00			$54,960.00		
										Local Transportation Alternatives	CN	$219,840.00	$0.00			$219,840.00		
Brookville	40882 / 1702969	A 07	ST 1023	Bike/Pedestrian Facilities	Sidewalk improvements along Fairfield Avenue, SR 101 and Oxford Pike	Seymour	1	STBG	$495,613.00	Local Funds	RW	$0.00	$17,651.00	$17,651.00				
										Local Transportation Alternatives	RW	$70,602.00	$0.00	$70,602.00				
Comments:RW Phase for $88,253 FY 2020. No MPO.																		
Brookville	40882 / 1702969	M 09	ST 1023	Bike/Pedestrian Facilities	Sidewalk improvements along Fairfield Avenue, SR 101 and Oxford Pike	Seymour	1	STBG	$495,613.00	Local Funds	RW	$0.00	$0.00	($17,651.00)	$17,651.00			

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Brookville	40882 / 1702969	M 09	ST 1023	Bike/Pedestrian Facilities	Sidewalk improvements along Fairfield Avenue, SR 101 and Oxford Pike	Seymour	1	STBG	$495,613.00	Local Transportation Alternatives	RW	$0.00	$0.00	($70,602.00)	$70,602.00			
Comments:Moving RW funds from FY 2020 to FY 2021 in the amount of $88,253. No MPO																		
Franklin County	40892 / 1703013	Init.	IR 1024	Bridge Replacement	Replacement of Bridge #31 North Hamburg Road over Bull Fork Salt Creek	Seymour	.2	STPBG	$1,134,000.00	Local Funds	PE	$0.00	$50,711.60			$50,711.60		
										Local Bridge Program	PE	$202,846.40	$0.00			$202,846.40		
Comments:Adding PE Funding to FY 2022. No MPO																		
Franklin County	40892 / 1703013	A 07	IR 1024	Bridge Replacement	Replacement of Bridge #31 North Hamburg Road over Bull Fork Salt Creek	Seymour	.2	STBG	$1,134,000.00	Local Funds	RW	$0.00	$8,000.00		$8,000.00			
										Local Funds	CN	$0.00	$180,800.00			$180,800.00		
										Local Bridge Program	RW	$32,000.00	$0.00		$32,000.00			
										Local Bridge Program	CN	$723,200.00	$0.00			$723,200.00		
Comments:CN Phase for $904,000 FY 2022. RW Phase for $40,000 for FY 2021. No MPO																		
Franklin County	40892 / 1703013	M 04	IR 1024	Bridge Replacement	Replacement of Bridge #31 North Hamburg Road over Bull Fork Salt Creek	Seymour	.2	STBG	$1,200,000.00	Local Funds	PE	$0.00	$0.00	$50,711.60		($50,711.60)		
										Local Bridge Program	PE	$0.00	$0.00	$202,846.40		($202,846.40)		
Comments:Moving PE Funds from FY 2022 to FY 2020 in the amount of $253,558. No MPO																		
Indiana Department of Transportation	40941 / 1801067	Init.	SR 252	HMA Overlay, Preventive Maintenance	0.42 miles E of US 52 (Bridge over Whitewater River) to District line	Seymour	10.757	STPBG		Road Construction	CN	$1,555,590.40	$388,897.60		$1,944,488.00			
Indiana Department of Transportation	40978 / 1800896	Init.	I 74	Bridge Deck Overlay	Enochsburg Road, 04.40 miles W of SR 229 over I-74	Seymour	0	NHPP		Bridge Construction	CN	$554,105.70	$61,567.30		$615,673.00			
Indiana Department of Transportation	41464 / 1801012	Init.	SR 252	Small Structure Replacement	10.68 mi E of US 52	Seymour	0	STPBG		Bridge Construction	CN	$667,891.20	$166,972.80				$834,864.00	
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	41517 / 1800202	Init.	SR 46	Intersection Improvement, Roundabout	Intersection of Huntersville Rd in Batesville	Seymour	0	STPBG		Safety Construction	CN	$1,840,184.00	$460,046.00				$2,300,230.00	
										Safety ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	41521 / 1800280	Init.	US 52	Bridge Replacement, Concrete	2.40 mi W of SR 1, at Little Cedar Creek	Seymour	0	NHPP		Bridge Construction	CN	$1,342,000.80	$335,500.20				$1,677,501.00	
										Bridge ROW	RW	$40,000.00	$10,000.00		$50,000.00			

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Indiana Department of Transportation	41522 / 1800085	Init.	US 52	Slide Correction	0.5 miles West of SR1/SR101	Seymour	.667	STPBG		Road Construction	CN	$3,120,808.80	$780,202.20				$3,901,011.00	
										Road Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
										Road ROW	RW	$240,000.00	$60,000.00		$300,000.00			
Indiana Department of Transportation	41868 / 1900003	Init.	US 52	Intersect. Improv. W/ Added Turn Lanes	Intersection of US 52 and Holland Rd, 3.1 miles E of SR 252	Seymour	.26	STPBG		District Other Construction	CN	$460,000.00	$115,000.00			$575,000.00		
										District Other ROW	RW	$20,000.00	$5,000.00		$25,000.00			
Indiana Department of Transportation	41868 / 1900690	A 01	US 52	HMA Overlay, Preventive Maintenance	0.7 miles E of SR 252 (Blue Creek Rd) to E Jct of SR 1	Seymour	4.51	STPBG	$1,911,928.00	District Other ROW	RW	$20,000.00	$5,000.00		$25,000.00			
										District Other Construction	CN	$460,000.00	$115,000.00			$575,000.00		
										Road Construction	CN	$889,542.40	$222,385.60			$1,111,928.00		
										Road Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
Comments:Amend to the current STIP. No MPO.																		
Indiana Department of Transportation	41875 / 1801069	Init.	SR 252	HMA Overlay, Preventive Maintenance	US 52 to 0.42 miles E of US 52 (Bridge over Whitewater River)	Seymour	.42	STPBG		Road Construction	CN	$239,051.20	$59,762.80		$298,814.00			
Indiana Department of Transportation	41875 / 1801069	A 17	SR 252	HMA Overlay, Preventive Maintenance	US 52 to 0.42 miles E of US 52 (Bridge over Whitewater River)	Seymour	.42	STBG	$434,334.00	Road ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Comments:No MPO. Add RW for $10K in FY 2021. Conformity NA																		
Indiana Department of Transportation	42114 / 1900706	A 04	I 74	Small Structure Pipe Lining	0.10 mile W of SR 229, I-74 WB on ramp	Seymour	0	NHPP	$789,713.00	Bridge Construction	CN	$593,741.70	$65,971.30			$659,713.00		
										Bridge Consulting	PE	$117,000.00	$13,000.00	$130,000.00				
Comments:Amend PE phase in FY 2020 and CN phase in 2022 to current STIP. No MPO.																		
Indiana Department of Transportation	42115 / 1900627	A 22	US 52	Debris Removal From Channel	Over Whitewater River, 00.13 miles E of SR 229	Seymour	0	STBG	$77,810.00	Bridge Construction	CN	$62,248.00	$15,562.00		$77,810.00			
Comments:No MPO. Add CN phase of $77,810 in 2021. AQC-NA																		
Indiana Department of Transportation	42398 / 1802989	A 04	I 74	Replace Superstructure	01.39 mile W of SR 229, CR 800S @ I-74	Seymour	0	NHPP	$2,158,604.00	Bridge Consulting	PE	$280,800.00	$31,200.00	$250,000.00				$62,000.00
										Bridge ROW	RW	$22,500.00	$2,500.00			$25,000.00		
										Bridge Construction	CN	$1,639,443.60	$182,160.40					$1,821,604.00

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Comments:Amend PE phase in /FY 2020, RW in 2022, and CN and CE/PE in 2024. No MPO.																		
Indiana Department of Transportation	42432 / 1900164	A 04	SR 1	Bridge Replacement, Concrete	01.65 miles N of SR 101 @ Butlers Run	Seymour	0	STBG	$3,265,147.00	Bridge Construction	CN	$2,309,717.60	$577,429.40					$2,887,147.00
										Bridge Consulting	PE	$262,400.00	$65,600.00	$265,000.00				$63,000.00
										Bridge ROW	RW	$40,000.00	$10,000.00			$50,000.00		
Comments:Amend PE phase in FY 2020, RW phase in 2022, and CN and CE phase in FY 2024. No MPO.																		
Indiana Department of Transportation	42528 / 1803000	A 04	US 52	Bridge Replacement, Concrete	03.03 miles W of SR 1 @ Yellow Bank Creek	Seymour	0	STBG	$1,998,914.00	Bridge Construction	CN	$1,228,731.20	$307,182.80					$1,535,914.00
										Bridge Consulting	PE	$330,400.00	$82,600.00	$350,000.00				$63,000.00
										Bridge ROW	RW	$40,000.00	$10,000.00			$50,000.00		
Comments:Amend PE in 2020, RW in 2022, and CN and CE/PE in 2024 to current STIP. No MPO.																		
Indiana Department of Transportation	42528 / 1803000	A 19	US 52	Bridge Replacement, Concrete	03.03 miles W of SR 1 @ Yellow Bank Creek	Seymour	0	STBG	$5,711,077.00	Bridge Construction	CN	$2,744,210.40	$686,052.60				$140,000.00	$3,290,263.00
										Bridge Consulting	PE	$250,400.00	$62,600.00		$250,000.00			$63,000.00
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Comments:No MPO. Add PE of $250,000 in FY 2021. Increase RW from $50,000 to $70,000 in 2021. Add CN of $140,000 in 2023. Increase in CN from $1,535,914 to $4,826,177 is illustrative of 2024. (214%). AQC-NA																		
Batesville	42801 / 1902774	A 19	ST 2867	Bike/Pedestrian Facilities	Along SR 229 from Franklin Street to Six Pine Ranch Road	Seymour	1.09	STBG	$2,525,325.00	Local Transportation Alternatives	PE	$328,728.00	$0.00		$328,728.00			
										Local Funds	PE	$0.00	$82,182.00		$82,182.00			
Comments:Amending PE phase for FY 2021 in the amount of $410,910. No MPO																		

Franklin County Total

Federal: $46,526,056.37 Match :$11,163,477.83 2020: $8,304,803.92 2021: $6,508,791.56 2022: $14,421,283.72 2023: $12,373,555.00 2024: $16,081,100.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Fulton County																		
Fulton County	1592158	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	LaPorte	0	STPBG		Local Funds	PE	$0.00	$15,937.45	$9,402.26	$6,535.19			
										Local Bridge Program	PE	$63,750.59	$0.00	$37,609.82	$26,140.77			
Indiana Department of Transportation	1802091	A 15	US 31	Intersection Improvement	at Southway 31, 0.95mi S of SR 25	LaPorte	1.03	NHPP	$1,200,000.00	Safety Construction	CN	$800,000.00	$200,000.00				$1,000,000.00	
Comments:No MPO. Amend FY23 CN $1,000,000.																		
Indiana Department of Transportation	2000612	A 22	SR 14	HMA Overlay, Preventive Maintenance	SR 17 to US 31	LaPorte	9.65	STBG	$5,195,155.00	Road Construction	CN	$3,566,524.00	$891,631.00				$20,000.00	$4,438,155.00
										Road Consulting	PE	$589,600.00	$147,400.00		$597,000.00			$140,000.00
Comments:No MPO. 2000612, Amend FY21 PE																		
Indiana Department of Transportation	2000797	A 22	SR 25	Bridge Deck Overlay	SR 25 over MILL CREEK, 00.09 N SR 114	LaPorte	0	STBG	$767,694.00	Bridge Construction	CN	$510,955.20	$127,738.80				$10,000.00	$628,694.00
										Bridge Consulting	PE	$103,200.00	$25,800.00		$104,000.00			$25,000.00
Comments:No MPO. 2000797, Amend FY21 PE																		
Indiana Department of Transportation	2000823	A 22	SR 25	Bridge Deck Overlay	SR 25 over MUD CREEK, 03.19 N SR 114	LaPorte	0	STBG	$912,130.00	Bridge Construction	CN	$606,344.00	$151,586.00				$10,000.00	$747,930.00
										Bridge Consulting	PE	$123,360.00	$30,840.00		$124,200.00			$30,000.00
Comments:No MPO. 2000823, Amend FY21 PE																		
Indiana Department of Transportation	2001022	A 17	US 31	Bridge Deck Sealing	US 31 NB over TIPPECANOE RIVER, 02.77 N SR 14	LaPorte	0	NHPP	$72,000.00	Bridge Construction	CN	$48,000.00	$12,000.00			$60,000.00		
										Bridge Consulting	PE	$9,600.00	$2,400.00		$12,000.00			
Comments:No MPO. Amend FY21 PE $12,000 and FY22 CN $60,000.																		
Indiana Department of Transportation	2001025	A 17	US 31	Bridge Deck Sealing	US 31 SB over TIPPECANOE RIVER, 02.77 N SR 14	LaPorte	0	NHPP	$72,000.00	Bridge Construction	CN	$48,000.00	$12,000.00			$60,000.00		
										Bridge Consulting	PE	$9,600.00	$2,400.00		$12,000.00			
Comments:No MPO. Amend FY21 PE $12,000 and FY22 CN $60,000.																		
Indiana Department of Transportation	2001156	A 22	SR 110	Bridge Thin Deck Overlay	SR110 over Eddy Creek, 3.47mi E of SR 117	LaPorte	0	STBG	$300,902.00	Bridge Construction	CN	$100,721.60	$25,180.40				$5,000.00	$120,902.00
										Bridge Consulting	PE	$140,000.00	$35,000.00		$150,000.00			$25,000.00
Comments:No MPO. 2001156, Amend FY21 PE																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	2001157	A 22	SR 110	Bridge Deck Overlay	SR 110 over Tippecanoe River, 0.34mi W of SR 25	LaPorte	0	STBG	$925,155.00	Bridge Construction	CN	$600,124.00	$150,031.00				$10,000.00	$740,155.00
										Bridge Consulting	PE	$140,000.00	$35,000.00		$105,000.00			$70,000.00
Comments:No MPO. 2001157, Amend FY21 PE																		
Indiana Department of Transportation	2001606	A 22	US 31	Intersection Improvement	US 31, 1.9 miles south of SR25 (Wabash Ave)	LaPorte	1	NHPP	$1,306,065.00	Safety Construction	CN	$772,852.00	$193,213.00			$5,000.00	$961,065.00	
										Safety Consulting	PE	$272,000.00	$68,000.00		$200,000.00		$140,000.00	
Comments:No MPO. Amend FY21 PE $200K, FY22 CN $5K, FY23 PE $140,000 and FY23 CN $961,065.																		
Indiana Department of Transportation	38745 / 1500077	Init.	SR 17	Bridge Deck Overlay	Over Grassy Cr., 1.77 mi S of SR 114	LaPorte	0	STPBG		Bridge Construction	CN	$4,931,038.40	$1,232,759.60	$6,163,798.00				
Indiana Department of Transportation	38745 / 1500077	M 08	SR 17	Bridge Deck Overlay	Over Grassy Cr., 1.77 mi S of SR 114	LaPorte	0	STBG	$3,661,594.00	Bridge Construction	CN	$0.00	$0.00	($3,497,845.00)	$3,497,845.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$0.00	($163,749.00)	$163,749.00			
Comments:No MPO. Modify CN from FY20 to FY21. Was not awardable on the 4/1/20 (FY20) moved to 7/8/20 (FY21) to re-let. This contract has 14 total DES#'s.																		
Indiana Department of Transportation	39884 / 1601070	Init.	US 31	HMA Overlay Minor Structural	From 0.95 mi S of SR 25 to (Old US 31) to SR 110	LaPorte	10.353	NHPP		Road Construction	CN	$7,686,676.00	$1,921,669.00	$10,000.00	$9,598,345.00			
										Road Consulting	PE	$288,000.00	$72,000.00	$360,000.00				
Indiana Department of Transportation	39890 / 1800541	A 01	SR 114	HMA Overlay, Preventive Maintenance	From SR 14 to SR 15	Fort Wayne	7.747	STBG	$2,091,208.00	Road Construction	CN	$1,512,966.40	$378,241.60		$1,891,208.00			
Comments:NO MPO. Des. 1800541, Adding CN to FY 2021 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	40827 / 1593256	Init.	SR 14	HMA Overlay, Preventive Maintenance	From US 31 to Barrett Rd	LaPorte	3.678	NHPP		Road Construction	CN	$1,536,108.00	$384,027.00	$1,920,135.00				
Indiana Department of Transportation	40827 / 1593256	M 06	SR 14	HMA Overlay, Preventive Maintenance	From US 31 to Barrett Rd	LaPorte	3.678	NHPP	$1,939,811.00	Road Construction	CN	$120,000.00	$30,000.00	($1,905,135.00)	$2,055,135.00			
Comments:Modify CN from FY20 to FY21. No MPO.																		
Indiana Department of Transportation	40827 / 1593256	A 18	SR 14	HMA Overlay, Preventive Maintenance	From US 31 to Barrett Rd	LaPorte	3.678	NHPP	$2,195,139.00	Road ROW	RW	$12,080.00	$3,020.00	$15,100.00				
Comments:No MPO. Amend FY20 RW $15,100.																		
Indiana Department of Transportation	41119 / 1800620	Init.	SR 19	Bridge Thin Deck Overlay	Bridge Over Chippewanuck Creek, 0.89 Miles North of SR 14.	Fort Wayne	0	STPBG		Bridge Construction	CN	$67,152.00	$16,788.00		$83,940.00			
Indiana Department of Transportation	41119 / 1800620	A 22	SR 19	Bridge Thin Deck Overlay	Bridge Over Chippewanuck Creek, 0.89 Miles North of SR 14.	Fort Wayne	0	STBG	$172,836.00	Bridge Construction	CN	$43,916.80	$10,979.20		($83,940.00)			$138,836.00
										Bridge Consulting	PE	$27,200.00	$6,800.00		$34,000.00			
Comments:NO MPO for DES 1800620. Adding PE for $34,000 to FY 2021 and CN for $138,836 Phase is illustrative of FY 2024. Removing $83,940 CN from FY 2021.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Fulton County	41184 / 1702840	Init.	IR 1005	Bridge Deck Replacement	Fulton County Bridge #32: CR3 50E over Tippecanoe River	LaPorte	.07	STPBG		Local Funds	CN	$0.00	$298,000.00			$298,000.00		
										Local Bridge Program	CN	$1,192,000.00	$0.00			$1,192,000.00		
Fulton County	41184 / 1702840	M 01	IR 1005	Bridge Deck Replacement	Fulton County Bridge #32: CR3 50E over Tippecanoe River	LaPorte	.07	STBG	$1,490,000.00	Local Funds	CN	$0.00	$0.00			($298,000.00)	$298,000.00	
										Local Bridge Program	CN	$0.00	$0.00			($1,192,000.00)	$1,192,000.00	
Comments:No MPO- moving CN funds from FY22 to FY23																		
Fulton County	41185 / 1702841	Init.	IR 1006	Bridge Deck Overlay	Fulton County Bridge #50: Michigan Road (Old US31) over Tippecanoe River	LaPorte	.07	STPBG		Local Funds	CN	$0.00	$206,900.00				$206,900.00	
										Local Bridge Program	CN	$827,600.00	$0.00				$827,600.00	
Fulton County	41185 / 1702841	M 01	IR 1006	Bridge Deck Overlay	Fulton County Bridge #50: Michigan Road (Old US31) over Tippecanoe River	LaPorte	.07	STBG	$1,034,500.00	Local Funds	CN	$0.00	$0.00			($206,900.00)	$206,900.00	
										Local Bridge Program	CN	$0.00	$0.00			($827,600.00)	$827,600.00	
Comments:No MPO- Local Bridge moving CN funds from FY22 to FY23																		
Indiana Department of Transportation	41199 / 1701537	Init.	SR 17	HMA Overlay, Preventive Maintenance	From SR 14 to SR 10	LaPorte	11.925	STPBG		Road Construction	CN	$4,738,376.80	$1,184,594.20	$39,000.00	$5,883,971.00			
Rochester	41971 / 1802923	A 04	ST 2355	ADA Sidewalk Ramp Construction	ADA ramp and sidewalk upgrade in NW and SE neighborhoods around the	LaPorte	2.2	TA	$935,000.00	Local Funds	CN	$0.00	$154,220.00	($4,180.00)				$158,400.00
										Local Transportation Alternatives	CN	$616,880.00	$0.00	($16,720.00)				$633,600.00
Comments:No MPO moving CN funds from FY20 to FY24 and increasing funds to $633,600.00 federal and $158,400.00 local																		
Rochester	41971 / 1802923	A 07	ST 2355	ADA Sidewalk Ramp Construction	ADA ramp and sidewalk upgrade in NW and SE neighborhoods around the	LaPorte	2.2	STBG	$935,000.00	Local Funds	PE	$0.00	$24,420.00	$24,420.00				
										Local Transportation Alternatives	PE	$97,680.00	$0.00	$97,680.00				
Comments:Add PE Phase for $114,400.00 FY20, No MPO																		
Rochester	41971 / 1802923	M 07	ST 2355	ADA Sidewalk Ramp Construction	ADA ramp and sidewalk upgrade in NW and SE neighborhoods around the	LaPorte	2.2	TA	$996,000.00	Local Transportation Alternatives	PE	$65,520.00	$0.00	$65,520.00				
										Local Funds	PE	$0.00	$15,580.00	$15,580.00				
Comments:No MPO- Adding funds to PE in FY20 Federal $65,520 and Local $15,580																		
Fulton County	41972 / 1802911	A 04	IR 4880	Road Rehabilitation (3 R/4R Standards)	Old US31 from Rochester City SE Limits to CR 650 South	LaPorte	6.4	STBG	$4,869,000.00	Group IV Program	CN	$3,547,200.00	$0.00					$3,547,200.00
										Local Funds	CN	$0.00	$886,800.00					$886,800.00

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Comments:No MPO Adding CN Funds in FY24 $3,547,200.00 Federal and $886,800.00 local																		
Fulton County	41972 / 1802911	A 07	IR 4880	Road Rehabilitation (3 R/4R Standards)	Old US31 from Rochester City SE Limits to CR 650 South	LaPorte	6.4	STBG	$3,795,520.00	Group IV Program	PE	$248,320.00	$0.00	$248,320.00				
										Local Funds	PE	$0.00	$62,080.00	$62,080.00				
Comments:Add PE Phase for $3,795,520.00 FY20, No MPO																		
Indiana Department of Transportation	42438 / 1900006	A 15	SR 14	Bridge Replacement, Steel	SR 14 at Collins Ditch, 03.57mi E of SR 17	LaPorte	0	STBG	$719,604.00	Bridge Construction	CN	$459,683.20	$114,920.80				$15,000.00	$559,604.00
										Bridge Consulting	PE	$116,000.00	$29,000.00		$95,000.00			$50,000.00
Comments:No MPO. Amend FY21 PE $95,000 and FY24 PE/CE $50,000 and FY23 CN $15,000 and FY24 CN $559,604. FY24 phase is for illustrative purpose only.																		
Indiana Department of Transportation	42713 / 1703040	A 17	SR 25	Replace Superstructure	Sr 25@.-Yellow Creek, 01.04mi E SR 331	LaPorte	0	STBG	$1,956,085.00	Bridge Consulting	PE	$206,153.60	$51,538.40	$257,692.00				
										Bridge Construction	CN	$543,976.00	$135,994.00				$679,970.00	
Comments:No MPO. Amend FY20 PE $257,692 and FY23 CN $679,970.																		
Fulton County	42827 / 1902821	A 25	IR 1197	Bridge Replacement	Fulton County Bridge #161 = CR800W over Grassy Creek	LaPorte	.1	STBG	$1,934,500.00	Local Funds	RW	$0.00	$8,000.00				$8,000.00	
										Local Funds	PE	$0.00	$57,100.00		$57,100.00			
										Local Bridge Program	PE	$228,400.00	$0.00		$228,400.00			
										Local Bridge Program	RW	$32,000.00	$0.00				$32,000.00	
Comments:No MPO Adding PE funds in FY21 in the amount of $285,500, RW funds in FY23 in the amount of $40,000 AQC N/A																		
Indiana Department of Transportation	42987 / 1802091	A 19	US 31	Intersection Improvement	at Southway 31, 0.95mi S of SR 25	LaPorte	1.03	NHPP	$1,500,000.00	Safety Consulting	PE	$400,000.00	$100,000.00		$500,000.00			
Comments:No MPO. Amend FY21 PE $500,000.																		
Indiana Department of Transportation	43011 / 2000137	A 19	SR 25	Bridge Thin Deck Overlay	SR 25 over CHIPPEWANUCK CREEK, 03.54 N SR 14	LaPorte	0	STBG	$246,137.00	Bridge Construction	CN	$162,989.60	$40,747.40			$10,000.00	$193,737.00	
										Bridge Consulting	PE	$33,920.00	$8,480.00		$32,400.00		$10,000.00	
Comments:No MPO. Amend FY21 PE $32,400, FY23 PE $10,000, FY22 CN $10,000 and FY23 CN $193,737.																		

Fulton County Total

Federal: $38,246,468.19 Match :$9,560,816.85 2020: $3,738,708.08 2021: $25,374,028.96 2022: -$899,500.00 2023: $6,653,772.00 2024: $12,940,276.00

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Gibson County																		
Gibson County	1592990	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Vincennes	0	Multiple		Local Funds	PE	$0.00	$32,166.73	$30,143.83	$2,022.90			
										Local Bridge Program	PE	$128,666.95	$0.00	$120,575.33	$8,091.62			
Indiana Department of Transportation	1902133	A 07	SR 168	Small Structures & Drains Construction	From 1.22 miles W of US 41 Jct to 0.66 miles W of SR 57 Jct	Vincennes	10.1	NHPP	$2,128,000.00	Road Consulting	PE	$222,400.00	$55,600.00	$278,000.00				
										Road Construction	CN	$1,480,000.00	$370,000.00			$280,000.00	$1,570,000.00	
Comments:Amend 2020-2024 STIP. Adding FY20 PE $278,000.00, FY22 CN $280,000.00, FY23 CN $1,570,000.00. No MPO.																		
Indiana Department of Transportation	38706 / 1500029	Init.	US 41	Replace Superstructure	Over North Fork Richland Creek , 0.28 mile N of SR 64	Vincennes	0	NHPP		Bridge Construction	CN	$3,966,015.20	$991,503.80	$4,957,519.00				
Indiana Department of Transportation	39768 / 1593061	Init.	SR 64	Pavement Replacement	From 1.79 mi W of I-69 to 1.33 mi W of I-69 (Francisco)	Vincennes	.54	STPBG		Bridge Construction	CN	$438,102.40	$109,525.60		$547,628.00			
										Road Construction	CN	$3,240,943.20	$810,235.80		$4,051,179.00			
Indiana Department of Transportation	39768 / 1593061	A 01	SR 64	Pavement Replacement	From 1.79 mi W of I-69 to 1.33 mi W of I-69 (Francisco)	Vincennes	.54	STPBG	$6,430,807.00	Bridge Construction	CN	$0.00	$0.00					
										Bridge ROW	RW	$16,000.00	$4,000.00	$20,000.00				
										Road Construction	CN	$1,080,000.00	$270,000.00	$1,350,000.00				
										Road ROW	RW	$385,600.00	$96,400.00	$482,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 RW Bridge $20,000.00, FY20 RW Road $482,000.00, FY20 CN Road $1,350,000.00. No MPO.																		
Indiana Department of Transportation	40543 / 1700178	Init.	SR 64	Small Structure Paved Invert	3.76 miles W Jct SR-57	Vincennes	0	STPBG		Bridge Construction	CN	$247,137.60	$61,784.40			$308,922.00		
										Bridge ROW	RW	$9,600.00	$2,400.00	$12,000.00				
Indiana Department of Transportation	40544 / 1601060	Init.	SR 64	HMA Overlay, Preventive Maintenance	From US-41 to 1.00 mi E of US-41 in Princeton	Vincennes	.986	NHPP		Road Construction	CN	$372,188.00	$93,047.00			$465,235.00		
Indiana Department of Transportation	40544 / 1601060	M 16	SR 64	HMA Overlay, Preventive Maintenance	From US-41 to 1.00 mi E of US-41 in Princeton	Vincennes	.986	NHPP	$852,635.00	Safety Construction	CN	$272,000.00	$68,000.00			$340,000.00		
Comments:Add CN funds of $340,000.00 in FY2022. NO MPO.																		
Indiana Department of Transportation	40765 / 1702409	Init.	SR 64	Bridge Deck Sealing	SR 64 Bridge over the Wabash River	Vincennes	0	STPBG		Bridge Construction	CN	$32,000.00	$8,000.00	$40,000.00				
Indiana Department of Transportation	41404 / 1593063	Init.	US 41	Bridge Replacement, Concrete	Over CSX Railroad, SBL, 2.85 miles S of SR-64	Vincennes	0	NHPP		Bridge Construction	CN	$6,584,800.00	$1,646,200.00				$8,231,000.00	

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Indiana Department of Transportation	41404 / 1593063	Init.	US 41	Bridge Replacement, Concrete	Over CSX Railroad, SBL, 2.85 miles S of SR-64	Vincennes	0	NHPP		Safety Construction	CN	$2,328,800.00	$582,200.00				$2,911,000.00	
Indiana Department of Transportation	41405 / 1800177	Init.	SR 65	HMA Overlay, Preventive Maintenance	From SR-64 Jct to 1.70 mi N of SR-64 Jct.	Vincennes	1.548	STPBG		Road Construction	CN	$840,000.00	$210,000.00				$1,050,000.00	
										Road ROW	RW	$36,000.00	$9,000.00				$45,000.00	
Indiana Department of Transportation	41405 / 1800177	A 18	SR 65	HMA Overlay, Preventive Maintenance	From SR-64 Jct to 1.70 mi N of SR-64 Jct. (Princeton)	Vincennes	1.548	STBG	$2,745,000.00	Road Construction	CN	$1,200,000.00	$300,000.00				$1,500,000.00	
										Road Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
Comments:Add PE FY20 for $150,000.00 and CN FY23 for $1,500,000.00. No MPO.																		
Indiana Department of Transportation	41406 / 1800220	Init.	US 41	Other Intersection Improvement	At SR168, Fort Branch	Vincennes	.29	NHPP		Safety Construction	CN	$294,400.00	$73,600.00				$368,000.00	
Indiana Department of Transportation	41455 / 1592961	Init.	US 41	Bridge Deck Replacement	Over Patoka River, 2.95 miles N of SR-64	Vincennes	0	NHPP		Bridge Construction	CN	$4,316,000.00	$1,079,000.00				$5,395,000.00	
Indiana Department of Transportation	41455 / 1592961	A 07	US 41	Bridge Deck Replacement	Over Patoka River, 2.95 miles N of SR-64	Vincennes	0	NHPP	$5,445,000.00	Bridge Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $50,000.00. No MPO.																		
Indiana Department of Transportation	41456 / 1800138	Init.	SR 168	Bridge Replacement, Concrete	Over Pigeon Creek, 02.54 mi E US-41	Vincennes	0	STPBG		Bridge Construction	CN	$2,502,400.00	$625,600.00				$3,128,000.00	
										Bridge ROW	RW	$10,560.00	$2,640.00			$13,200.00		
Indiana Department of Transportation	42121 / 1900560	A 01	SR 64	HMA Overlay, Preventive Maintenance	2.45 mi W I-69 (ECL of Francisco) to SR-57	Vincennes	3.95	STPBG	$1,682,240.00	Road Construction	CN	$1,201,600.00	$300,400.00			$1,502,000.00		
										Road Consulting	PE	$144,192.00	$36,048.00	$180,240.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $180,240.00, FY22 CN $1,502,000.00. No MPO.																		
Indiana Department of Transportation	42197 / 1900271	A 03	SR 165	HMA Overlay Minor Structural	From 0.47 mi W SR-65 (W City Limits) to SR-65 Owensville	Vincennes	.54	STPBG	$1,434,546.00	Road Construction	CN	$903,836.80	$225,959.20					$1,129,796.00
										Road Consulting	PE	$210,200.00	$52,550.00	$262,750.00				
										Road ROW	RW	$33,600.00	$8,400.00				$42,000.00	
Comments:Amend 2020-2024 STIP. FY20 PE $262,750.00, FY23 RW $42,000.00, FY24 CN $1,129,796.00. No MPO.																		
Indiana Department of Transportation	42402 / 1901746	A 01	I 69	Retaining Wall Repair or Replacement	Over CR-550 South, NB and SB 1.85 miles N of SR-168	Vincennes	0	NHPP	$338,300.00	Bridge Construction	CN	$98,640.00	$10,960.00	$109,600.00				
										Bridge Consulting	PE	$72,000.00	$8,000.00	$80,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42402 / 1901746	A 01	I 69	Retaining Wall Repair or Replacement	Over CR-550 South, NB and SB 1.85 miles N of SR-168	Vincennes	0	NHPP	$338,300.00	Gainsharing	CN	$133,830.00	$14,870.00	$148,700.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $80,000.00, FY20 CN 148,700.00, FY20 CN $109,600.00. No MPO.																		
Indiana Department of Transportation	42643 / 1902738	A 15	SR 56	Substructure Repair And Rehabilitation	Over Branch Robb Creek, 03.8 5 E US41	Vincennes	0	STBG	$900,000.00	Bridge Consulting	PE	$165,600.00	$41,400.00	$207,000.00				
Comments:Adding FY20 PE $207,000.00. EMPO TIP Amendment Letter 1/10/2020. ACQ Exempt 2/4/2020.																		
Indiana Department of Transportation	42643 / 1902738	A 17	SR 56	Substructure Repair And Rehabilitation	Over Branch Robb Creek, 03.8 5 E US41	Vincennes	0	STBG	$1,068,000.00	Bridge Construction	CN	$696,000.00	$174,000.00			$870,000.00		
Comments:Adding FY22 CN $870,000.00. Per EMPO TIP Letter dated 2/14/2020. AQC Except 2/6/2020.																		
Indiana Department of Transportation	42730 / 2000742	A 17	SR 168	Small Structure Maint and Repair	Over UNT, 1.06 mi E of Jct I-69	Vincennes	0	STBG	$758,000.00	Bridge Construction	CN	$472,000.00	$118,000.00					$590,000.00
										Bridge Consulting	PE	$134,400.00	$33,600.00		$168,000.00			
Comments:Added FY21 PE funding $168,000.00 and FY24 CN funding $590,000.00, phase is illustrative of FY2024. No MPO.																		
Indiana Department of Transportation	42744 / 2000854	A 17	SR 56	HMA Overlay, Preventive Maintenance	From US 41 to SR 65	Vincennes	12.1	STBG	$4,139,500.00	Road Construction	CN	$2,960,000.00	$740,000.00				$20,000.00	$3,680,000.00
										Road Consulting	PE	$294,400.00	$73,600.00		$368,000.00			
										Road ROW	RW	$57,200.00	$14,300.00				$71,500.00	
Comments:Added FY21 PE funding $368,000.00. FY23 RW Pur. funding $71,500.00. FY23 RR funding $10,000.00. FY23 UT funding $10,000.00 and FY24 CN funding $3,680,000.00, phase is illustrative for FY24. No MPO.																		
Gibson County	42805 / 1902784	A 18	IR 1530	Bridge Replacement	Bridge No. 74 on CR390N (Moores Road) just south of CR585E	Vincennes	.133	STBG	$2,130,000.00	Local Funds	PE	$0.00	$65,000.00		$65,000.00			
										Local Funds	RW	$0.00	$11,000.00					$11,000.00
										Local Bridge Program	PE	$260,000.00	$0.00		$260,000.00			
										Local Bridge Program	RW	$44,000.00	$0.00					$44,000.00
Comments:Adding FY21 PE Federal $260,000.00, FY21 PE Local $65,000.00, RW Phase is illustrative of FY2024 Federal $44,000.00, RW Phase is illustrative of FY2024 Local $11,000.00. No MPO.																		

Gibson County Total

Federal: $38,045,112.15 Match :$9,468,990.53 2020: $8,478,528.16 2021: $5,469,921.52 2022: $3,779,357.00 2023: $24,331,500.00 2024: $5,454,796.00

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Grant County																		
Grant County	1592888	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$19,572.28	$18,753.62	$818.66			
										Local Bridge Program	PE	$78,289.10	$0.00	$75,014.48	$3,274.62			
Indiana Department of Transportation	1801121	A 11	SR 9	Channel Clearing And Protection	Over Hummel Creek, 1.73 Miles North of SR 15.	Fort Wayne	0	NHPP	$0.00	Bridge Construction	CN	-$503,586.40	-$125,896.60	($629,483.00)				
Comments:No MPO. Funding reduction. DES eliminated.																		
Marion	1801262	Init.	ST 1001	Railroad Protection	38th St at NS RR DOT # 533731 D in Marion	Fort Wayne	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,500.00	$38,500.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$346,500.00	$0.00	$346,500.00				
Marion	1801263	Init.	ST 1001	Railroad Protection	18th St at NS RR DOT # 533714 M in Marion	Fort Wayne	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,500.00	$38,500.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$346,500.00	$0.00	$346,500.00				
Grant County	1902079	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Fort Wayne	0	STBG	$241,078.00	Local Funds	PE	$0.00	$47,274.00			$24,802.00	$905.20	$21,566.80
										Local Bridge Program	PE	$189,096.00	$0.00			$99,208.00	$3,620.80	$86,267.20
Comments:No MPO. Add $99,208 federal and $24,802 local funds to FY 2022. Add $3,620.80 federal and $905.20 local funds to FY 2023. Add $86,267.20 federal and $21,566.80 local funds to FY 2024.																		
Indiana Department of Transportation	2000570	A 22	SR 15	Bridge Painting	SR 15 over Metocinah Creek, 1.88 miles S of SR 218	Fort Wayne	0	STBG	$140,163.00	Bridge Construction	CN	$91,130.40	$22,782.60				$113,913.00	
										Bridge Consulting	PE	$21,000.00	$5,250.00		$26,250.00			
Comments:NO MPO for DES 2000570. Adding PE for $26,250 to FY 2021 and CN for $113,913 to FY 2023.																		
Indiana Department of Transportation	2000901	A 22	I 69	Bridge Thin Deck Overlay	NB Bridge over Barren Creek, 1.52 miles N of SR 26.	Fort Wayne	0	NHPP	$324,596.00	Bridge Construction	CN	$237,011.40	$26,334.60				$263,346.00	
										Bridge Consulting	PE	$55,125.00	$6,125.00		$61,250.00			
Comments:NO MPO for DES 2000901. Adding PE for $61,250 to FY 2021 and CN for $263,346 to FY 2023.																		

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Indiana Department of Transportation	2000902	A 22	I 69	Bridge Thin Deck Overlay	SB Bridge over Barren Creek, 1 .52 miles N of SR 26.	Fort Wayne	0	NHPP	$324,596.00	Bridge Construction	CN	$237,011.40	$26,334.60				$263,346.00	
										Bridge Consulting	PE	$55,125.00	$6,125.00		$61,250.00			
Comments:NO MPO for DES 2000902. Adding PE for $61,250 to FY 2021 and CN for $263,346 to FY 2023.																		
Indiana Department of Transportation	2000917	A 22	I 69	Bridge Thin Deck Overlay	NB Bridge over Little Black Creek, 1.72 miles S of SR 5.	Fort Wayne	0	NHPP	$324,579.00	Bridge Construction	CN	$236,996.10	$26,332.90				$263,329.00	
										Bridge Consulting	PE	$55,125.00	$6,125.00		$61,250.00			
Comments:NO MPO for DES 2000917. Adding PE for $61,250 to FY 2021 and CN for $263,329 to FY 2023.																		
Indiana Department of Transportation	2000918	A 22	I 69	Bridge Thin Deck Overlay	SB Bridge over Little Black Creek, 1.72 miles S of SR 5.	Fort Wayne	0	NHPP	$911,577.00	Bridge Construction	CN	$246,669.30	$27,407.70				$274,077.00	
										Bridge Consulting	PE	$573,750.00	$63,750.00		$637,500.00			
Comments:NO MPO for DES 2000918. Adding PE for $637,500 to FY 2021 and CN for $274,077 to FY 2023.																		
Indiana Department of Transportation	2000927	A 22	SR 18	Bridge Thin Deck Overlay	WB Bridge over Mississinewa River, 1.53 miles E of SR 9.	Fort Wayne	0	STBG	$689,358.00	Bridge Construction	CN	$449,486.40	$112,371.60					$561,858.00
										Bridge Consulting	PE	$102,000.00	$25,500.00		$127,500.00			
Comments:NO MPO for DES 2000927. Adding PE for $127,500 to FY 2021 and CN for $561,858 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000961	A 22	SR 9	Bridge Deck Replacement	Bridge over Mississinewa River, Road, 0.92 miles N of SR 15.	Fort Wayne	0	STBG	$4,835,966.00	Bridge Construction	CN	$3,143,772.80	$785,943.20					$3,929,716.00
										Bridge Consulting	PE	$725,000.00	$181,250.00		$906,250.00			
Comments:NO MPO for DES 2000961. Adding PE for $906,250 to FY 2021 and CN for $3,929,716 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000962	A 22	SR 18	Bridge Deck Overlay	EB Bridge over Mississinewa River, 1.53 miles E of SR 9.	Fort Wayne	0	STBG	$3,068,337.00	Bridge Construction	CN	$1,994,669.60	$498,667.40					$2,493,337.00
										Bridge Consulting	PE	$460,000.00	$115,000.00		$575,000.00			
Comments:NO MPO for DES 2000962. Adding PE for $575,000 to FY 2021 and CN for $2,493,337 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000971	A 22	SR 5	Bridge Deck Overlay	Bridge over Walnut Creek, 1.36 miles N of SR 22.	Fort Wayne	0	STBG	$1,040,567.00	Bridge Construction	CN	$676,453.60	$169,113.40					$845,567.00
										Bridge Consulting	PE	$156,000.00	$39,000.00		$195,000.00			
Comments:NO MPO for DES 2000971. Adding PE for $195,000 to FY 2021 and CN for $845,567 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000973	A 19	I 69	Concrete Pavement Restoration (CPR)	From 0.41 Miles S of SR 26 to 1 .29 miles N of US 35/SR 22.	Fort Wayne	5.9	NHPP	$11,918,221.00	Road Construction	CN	$9,403,614.00	$1,044,846.00				$10,448,460.00	
										Road Consulting	PE	$1,322,784.90	$146,976.10		$1,469,761.00			

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Comments:NO MPO for DES 2000973. Adding PE for $1,469,761 to FY 2021 and CN for $10,448,460 to FY 2023.																		
Indiana Department of Transportation	2000975	A 19	SR 13	HMA Overlay, Preventive Maintenance	From SR 18 N Jct to 5.23 miles N of SR 18 N Jct (Grant/Wabash CL).	Fort Wayne	5.21	STBG	$2,583,188.00	Road Construction	CN	$1,816,987.20	$454,246.80				$2,271,234.00	
										Road Consulting	PE	$249,563.20	$62,390.80		$311,954.00			
Comments:NO MPO for DES 2000975. Adding PE for $311,954 to FY 2021 and CN for $2,271,234 to FY 2023.																		
Indiana Department of Transportation	2001180	A 22	I 69	Small Structure Pipe Lining	Bridge over BR 2 of Barren Creek, 0.19 Miles North of SR 26.	Fort Wayne	0	NHPP	$2,631,653.00	Bridge Consulting	PE	$444,375.00	$49,375.00		$493,750.00			
										Bridge Construction	CN	$1,924,112.70	$213,790.30				$2,137,903.00	
Comments:NO MPO for DES 2001180. Adding PE for $493,750 to FY 2021 and CN for $2,137,903 to FY 2023.																		
Indiana Department of Transportation	2001840	A 34	I 69	HMA Overlay, Preventive Maintenance	From 0.37 Miles South of SR 5 to 0.49 Miles South of US 224	Fort Wayne	8.862	NHPP	$10,829,281.00	Road Consulting	PE	$1,164,600.00	$129,400.00			$1,294,000.00		
Comments:NO MPO for DES 2001840. Adding PE for $1,294,000 to FY 2022.																		
Indiana Department of Transportation	2002221	A 34	I 69	Small Structure Pipe Lining	3.20 Miles North of US35/SR 22, Large Culvert for UNT of Lugar Creek.	Fort Wayne	0	NHPP	$981,346.00	Bridge Consulting	PE	$157,500.00	$17,500.00			$175,000.00		
Comments:NO MPO for DES 2002221. Adding PE for $175,000 to FY 2022.																		
Indiana Department of Transportation	2002232	A 34	SR 15	Small Structure Replacement	2.94 Miles North of SR 9 North Junction, Large Culvert for UNT MISSISSINEWA RIVER.	Fort Wayne	0	STBG	$2,487,285.00	Bridge Consulting	PE	$202,800.00	$50,700.00			$253,500.00		
										Bridge ROW	RW	$28,000.00	$7,000.00					$35,000.00
Comments:NO MPO for DES 2002232. Adding PE for $253,500 to FY 2022 and RW for $35,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002240	A 34	SR 13	Small Structure Replacement	Large Culvert Carries UNT of Tenmile Creek, 4.00 Miles North of SR 18.	Fort Wayne	0	STBG	$730,547.00	Bridge Consulting	PE	$127,400.00	$31,850.00			$159,250.00		
										Bridge ROW	RW	$48,000.00	$12,000.00					$60,000.00
Comments:NO MPO for DES 2002240. Adding PE for $159,250 to FY 2022 and RW for $60,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	39898 / 1701374	Init.	I 69	Replace Superstructure	Southbound Bride Over CR 700 S, 2.01 Miles South of US 35	Fort Wayne	0	NHPP		Bridge Construction	CN	$5,830,083.00	$647,787.00		$6,477,870.00			
Indiana Department of Transportation	39898 / 1701374	M 07	I 69	Replace Superstructure	Southbound Bride Over CR 700 S, 2.01 Miles South of US 35	Fort Wayne	0	NHPP	$10,017,601.00	Bridge Construction	CN	$3,185,757.90	$353,973.10		$3,539,731.00			
Comments:No MPO. Adding $3,539,731 CN for FY 21 for a total of $10,017,601.																		
Indiana Department of Transportation	40484 / 1601013	Init.	US 35	HMA Overlay Minor Structural	From I-69 to 2.91 miles W of I-69 (Tenth St)	Fort Wayne	2.445	NHPP		Bridge Construction	CN	$15,715,353.60	$3,928,838.40		$30,000.00	$19,614,192.00		
										Bridge ROW	RW	$720,000.00	$180,000.00	$760,000.00	$140,000.00			
										Road Construction	CN	$3,028,120.80	$757,030.20			$3,785,151.00		

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Indiana Department of Transportation	40484 / 1601013	A 15	US 35	HMA Overlay Minor Structural	From I-69 to 2.91 miles W of I-69 (Tenth St)	Fort Wayne	2.445	NHPP	$3,785,151.00	Bridge Construction	CN	-$15,715,353.60	-$3,928,838.40		($30,000.00)	($19,614,192.00)		
										Bridge ROW	RW	-$720,000.00	-$180,000.00		($760,000.00)	($140,000.00)		
Comments:NO MPO. FY22 rebundled. Removing CN funding from FY21 for $30,000 and FY 22 for $19,614,194 and ROW funding for FY 21 for $760,000 and FY22 for $140,000.																		
Indiana Department of Transportation	40496 / 1700031	Init.	SR 26	HMA Overlay Minor Structural	From SR 13 to I-69	Greenfield	14.508	STPBG		Bridge Construction	CN	$512,391.20	$128,097.80			$640,489.00		
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
										Road Construction	CN	$8,405,662.40	$2,101,415.60			$10,507,078.00		
Indiana Department of Transportation	40496 / 1700031	A 01	SR 26	HMA Overlay Minor Structural	From SR 13 to I-69	Greenfield	14.508	STBG	$11,706,687.00	Bridge Consulting	PE	$124,380.80	$31,095.20	$155,476.00				
										Road Consulting	PE	$306,915.20	$76,728.80	$383,644.00				
Comments:Added PE Phase																		
Sweetser	40623 / 1600753	Init.	ST 1016	Bike/Pedestrian Facilities	Main St, from Eagle Dr to SR 18	Fort Wayne	.502	STPBG		Local Funds	CN	$0.00	$64,520.00			$64,520.00		
										Local Transportation Alternatives	CN	$182,080.00	$0.00			$182,080.00		
										Local Trans Enhancement Program	CN	$76,000.00	$0.00		$76,000.00			
Marion	40624 / 1600754	Init.	ST 1001	Signing	Replacement of Signs in City of Marion	Fort Wayne	166.231	STPBG		Local Funds	CN	$0.00	$57,500.00			$57,500.00		
										Local Safety Program	CN	$517,500.00	$0.00			$517,500.00		
Marion	40624 / 1600754	M 04	ST 1001	Signing	Replacement of Signs in City of Marion	Fort Wayne	166.231	Safety	$575,000.00	Local Funds	CN	$0.00	$0.00	$57,500.00		($57,500.00)		
										Local Safety Program	CN	$0.00	$0.00	$517,500.00		($517,500.00)		
Comments:Funding moved from FY '22 to FY '20. No MPO																		
Gas City	40625 / 1600782	Init.	ST 1017	Road Reconstruction (3R/4R Standards)	1st Street from South H Street to South D Street	Fort Wayne	.265	STPBG		Group III Program	CN	$1,808,800.00	$0.00		$1,808,800.00			
										Local Funds	PE	$0.00	$321,000.00		$321,000.00			
										Local Funds	CN	$0.00	$131,200.00		$131,200.00			

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Indiana Department of Transportation	40999 / 1801187	Init.	I 69	Repair Or Replace Joints	Wheeling Pike, NB/SB over I69, 0.79 Miles North of SR 26	Fort Wayne	0	NHPP		Bridge Construction	CN	$540,702.90	$60,078.10	$600,781.00				
Indiana Department of Transportation	41019 / 1801121	Init.	SR 9	Channel Clearing And Protection	Over Hummel Creek, 1.73 Miles North of SR 15.	Fort Wayne	0	NHPP		Bridge Construction	CN	$503,586.40	$125,896.60	$629,483.00				
Indiana Department of Transportation	41075 / 1800583	Init.	SR 9	Bridge Thin Deck Overlay	Bridge Over Deer Creek, 0.51 Miles North of US 35.	Fort Wayne	0	NHPP		Bridge Construction	CN	$319,851.20	$79,962.80		$399,814.00			
Indiana Department of Transportation	41081 / 1592496	Init.	SR 18	HMA Overlay, Preventive Maintenance	SR 13 W Jct to 1.08 miles W of SR 9	Fort Wayne	7.008	STPBG		Road Construction	CN	$2,949,572.80	$737,393.20		$3,686,966.00			
Indiana Department of Transportation	41116 / 1600469	Init.	SR 18	Bridge Replacement, Other Construction	Over Pipe Creek, 3.60 miles E of SR 13, RP 98+62	Fort Wayne	.1	STPBG		Bridge Construction	CN	$1,320,253.60	$330,063.40		$1,650,317.00			
										Bridge ROW	RW	$21,600.00	$5,400.00	$27,000.00				
Indiana Department of Transportation	41122 / 1800553	Init.	SR 37	HMA Overlay, Preventive Maintenance	From SR 26 to SR 9	Fort Wayne	6.673	STPBG		Road Construction	CN	$1,524,856.00	$381,214.00		$1,906,070.00			
Indiana Department of Transportation	41122 / 1800553	A 19	SR 37	HMA Overlay, Preventive Maintenance	From SR 26 to SR 9.	Fort Wayne	6.673	STBG	$3,094,654.00	Road Construction	CN	$670,067.20	$167,516.80		($1,906,070.00)		$2,743,654.00	
										Road Consulting	PE	$280,800.00	$70,200.00		$351,000.00			
Comments:NO MPO for DES 1800553. Adding PE for $351,000 to FY 2021 and CN for $2,743,654 to FY 2023. Removing $1,906,070 CN from FY 2021.																		
Sweetser	41152 / 1702856	Init.	ST 1019	Bike/Pedestrian Facilities	SR 18 sidewalks: from Main St to Allen Dr & Main St: SR 18 to Peterson Dr	Fort Wayne	.504	STPBG		Local Funds	CN	$0.00	$53,780.00			$53,780.00		
										Local Transportation Alternatives	CN	$215,120.00	$0.00			$215,120.00		
Sweetser	41152 / 1702856	A 01	ST 1019	Bike/Pedestrian Facilities	SR 18 sidewalks: from Main St to Allen Dr & Main St: SR 18 to Peterson Dr	Fort Wayne	.504	TA	$323,000.00	Local Funds	PE	$0.00	$10,860.00	$10,860.00				
										Local Funds	CN	$0.00	$53,780.00		$53,780.00			
										Local Transportation Alternatives	PE	$43,440.00	$0.00	$43,440.00				
										Local Transportation Alternatives	CN	$215,120.00	$0.00		$215,120.00			
Comments:Add new Project to STIP. All Phases and costs: No MPO																		
Indiana Department of Transportation	41271 / 1801415	Init.	I 69	ITS Traffic Management Systems	CCTV Cameras/Detection from SR 26 to US 224	Fort Wayne	30.883	NHPP		Statewide Construction	CN	$675,000.00	$75,000.00	$750,000.00				
Indiana Department of Transportation	41559 / 1800105	Init.	I 69	Bridge Replacement, Other Construction	Over Central Railroad CO of IN, Southbound, 0.45 Miles South of US 35	Fort Wayne	1.897	NHPP		Bridge Construction	CN	$8,658,261.00	$962,029.00				$9,620,290.00	
Indiana Department of Transportation	41565 / 1800168	Init.	SR 22	Pavement Replacement	From 1.82 Miles North of SR 26 to SR 26 (Town of Upland).	Fort Wayne	1.824	STPBG		Road Construction	CN	$5,778,141.60	$1,444,535.40				$7,222,677.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41565 / 1800168	Init.	SR 22	Pavement Replacement	From 1.82 Miles North of SR 26 to SR 26 (Town of Upland).	Fort Wayne	1.824	STPBG		Road ROW	RW	$220,000.00	$55,000.00			$275,000.00		
Indiana Department of Transportation	41565 / 1800168	A 18	SR 22	Pavement Replacement	From 1.82 Miles North of SR 26 to SR 26 (Town of Upland).	Fort Wayne	1.824	STBG	$8,775,177.00	Road Consulting	PE	$1,022,000.00	$255,500.00	$1,277,500.00				
Comments:No MPO for DES 1800168. Adding $1,277,500 PE to FY 2020.																		
Indiana Department of Transportation	41567 / 1800164	Init.	US 35	Replace Superstructure	Bridge Over Bell Creek, 0.39 miles South of SR 37.	Fort Wayne	.528	NHPP		Bridge Construction	CN	$676,384.00	$169,096.00				$845,480.00	
										Bridge ROW	RW	$20,000.00	$5,000.00			$25,000.00		
Indiana Department of Transportation	41823 / 1600288	Init.	SR 18	HMA Overlay, Preventive Maintenance	I-69 to SR 3 (0.13 mile W of I-69 to 0.04 mile W of SR 3)	Fort Wayne	9.597	STPBG		Road Construction	CN	$4,220,918.40	$1,055,229.60	$5,276,148.00				
Indiana Department of Transportation	41832 / 1701343	Init.	SR 9	Concrete Pavement Restoration (CPR)	From SR 37 to 2.71 miles N of SR 37	Fort Wayne	2.78	NHPP		Road Construction	CN	$1,184,340.00	$296,085.00	$1,480,425.00				
Grant County	41951 / 1802916	A 01	IR 1021	Bridge Rehabilitation Or Repair	Bridge No. 254 on Pennsylvania St over the Mississinewa River	Fort Wayne	.25	STBG	$2,075,000.00	Local Funds	CN	$0.00	$414,920.00		$414,920.00			
										Local Bridge Program	CN	$1,659,680.00	$0.00		$1,659,680.00			
Comments:Add new Project to STIP. No MPO																		
Indiana Department of Transportation	42338 / 1900112	A 04	SR 26	Bridge Deck Overlay	SR 26 over LITTLE CREEK, 00.75 W SR 9	Greenfield	0	STBG	$808,000.00	Bridge Construction	CN	$474,400.00	$118,600.00					$593,000.00
										Bridge Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
										Bridge ROW	RW	$12,000.00	$3,000.00			$15,000.00		
Comments:New Project Addition Grant County No Air Quality Conformity.																		
Indiana Department of Transportation	42338 / 1900112	A 07	SR 26	Bridge Deck Overlay	SR 26 over LITTLE CREEK, 00.75 W SR 9	Greenfield	0	STBG	$808,000.00	Bridge Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
										Bridge Construction	CN	$474,400.00	$118,600.00					$593,000.00
										Bridge ROW	RW	$12,000.00	$3,000.00			$15,000.00		
Comments:No MPO New Project Addition																		
Indiana Department of Transportation	42345 / 1900216	A 04	I 69	Small Structure Pipe Lining	I 69 over , 0.202 N DEL/GRANT CO(1900216)	Greenfield	0	NHPP	$299,000.00	Bridge Construction	CN	$165,600.00	$18,400.00					$184,000.00
										Bridge Consulting	PE	$90,000.00	$10,000.00	$100,000.00				
										Bridge ROW	RW	$13,500.00	$1,500.00			$15,000.00		

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Comments:New Project Addition. Grant County No Air Quality Conformity																		
Indiana Department of Transportation	42345 / 1900216	A 07	I 69	Small Structure Pipe Lining	I 69 over , 0.202 N DEL/GRANT CO(1900216)	Greenfield	0	NHPP	$299,000.00	Bridge Construction	CN	$165,600.00	$18,400.00					$184,000.00
										Bridge Consulting	PE	$90,000.00	$10,000.00	$100,000.00				
										Bridge ROW	RW	$13,500.00	$1,500.00			$15,000.00		
Comments:No MPO New Project Addition																		
Indiana Department of Transportation	42363 / 1900047	A 01	US 35	Bridge Replacement, Other Construction	0.09 Miles East of SR 15, Over The Mississinewa River	Fort Wayne	.1	NHPP	$7,999,703.00	Bridge Construction	CN	$5,555,762.40	$1,388,940.60			$30,000.00		$6,914,703.00
										Bridge Consulting	PE	$796,000.00	$199,000.00	$995,000.00				
										Bridge ROW	RW	$48,000.00	$12,000.00			$60,000.00		
Comments:NO MPO. DES 1900048																		
Indiana Department of Transportation	42466 / 1901490	A 01	I 69	Bridge Deck Overlay	NB Bridge over MISSISSINEWA RIVER, 01.78 South of US 35.	Fort Wayne	0	NHPP	$3,669,221.00	Bridge Construction	CN	$3,023,298.90	$335,922.10			$3,359,221.00		
										Bridge Consulting	PE	$279,000.00	$31,000.00	$310,000.00				
Comments:NO MPO. DES 1901490 adding PE to FY 2020 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42466 / 1901491	A 01	I 69	Bridge Deck Overlay	SB Bridge over MISSISSINEWA RIVER, 01.78 South of US 35.	Fort Wayne	0	NHPP	$3,614,221.00	Bridge Construction	CN	$3,023,298.90	$335,922.10			$3,359,221.00		
										Bridge Consulting	PE	$229,500.00	$25,500.00	$255,000.00				
Comments:NO MPO. DES 1901491 adding PE to FY 2020 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42468 / 1383460	A 07	SR 22	Replace Superstructure	Over Central RR Co of Indy, 1.5 3 miles W of SR 26	Fort Wayne	.091	STBG	$3,404,027.00	Bridge Construction	CN	$3,307,156.00	$826,789.00	$20,000.00	$25,000.00	$4,088,945.00		
										Bridge ROW	RW	$668,000.00	$167,000.00	$750,000.00	$85,000.00			
Comments:NO MPO. DES 1383460 adding RW to FY 2020 for $750,000 and FY 2021 for $85,000 and CN to FY 2020 for $20,000 and FY 2021 for $25,000 and FY 2022 for $4,088,945.																		
Indiana Department of Transportation	42694 / 1902895	A 22	I 69	Small Structures & Drains Construction	3 Various locations on I-69 in Grant County between RP's 261+62 and 266+01.	Fort Wayne	4.35	NHPP	$881,916.00	Bridge Construction	CN	$645,224.40	$71,691.60			$0.00	$716,916.00	
										Bridge Consulting	PE	$121,500.00	$13,500.00		$135,000.00			
										Bridge ROW	RW	$27,000.00	$3,000.00			$30,000.00		
Comments:NO MPO for DES 1902895. Adding PE for $135,000 to FY 2021, RW for $30,000 to FY 2022, and CN for 716,916 to FY 2023.																		
Sweetser	42778 / 1902847	A 18	ST 1001	ADA Sidewalk Ramp Construction	ADA Ramp and Sidewalks at Various locations in Sweetser	Fort Wayne	.384	TA	$300,600.00	Local Funds	PE	$0.00	$11,120.00		$11,120.00			

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Sweetser	42778 / 1902847	A 18	ST 1001	ADA Sidewalk Ramp Construction	ADA Ramp and Sidewalks at Various locations in Sweetser	Fort Wayne	.384	TA	$300,600.00	Local Transportation Alternatives	PE	$44,480.00	$0.00		$44,480.00			
Comments:Add new project to STIP for PE. No MPO																		
Indiana Department of Transportation	43110 / 2000207	A 22	SR 15	Debris Removal From Channel	SR 15 over Deer Creek, 1.84 miles N of US 35	Fort Wayne	0	STBG	$187,611.00	Bridge Construction	CN	$121,088.80	$30,272.20			$151,361.00		
										Bridge Consulting	PE	$29,000.00	$7,250.00		$36,250.00			
Comments:NO MPO for DES 2000207. Adding PE for $36,250 to FY 2021 and CN for $151,361 to FY 2022.																		
Indiana Department of Transportation	43110 / 2000229	A 22	US 35	Debris Removal From Channel	US 35 over Little Newby Ditch, 1.75 miles W of SR 15	Fort Wayne	0	NHPP	$84,954.00	Bridge Construction	CN	$54,963.20	$13,740.80			$68,704.00		
										Bridge Consulting	PE	$13,000.00	$3,250.00		$16,250.00			
Comments:NO MPO for DES 2000229. Adding PE for $16,250 to FY 2021 and CN for $68,704 to FY 2022.																		
Indiana Department of Transportation	43110 / 2000320	A 22	SR 15	Channel Clearing And Protection	SR 15 over UNT Metocinah Creek, 4.72 miles N of SR 9 (N. Jct.)	Fort Wayne	0	STBG	$58,815.00	Bridge Consulting	PE	$9,000.00	$2,250.00		$11,250.00			
										Cincinnati MPO	CN	$38,052.00	$9,513.00			$47,565.00		
Comments:NO MPO for DES 2000320. Adding PE for $11,250 to FY 2021 and CN for $47,565 to FY 2022.																		
Indiana Department of Transportation	43112 / 2000200	A 22	SR 9	Substructure Repair And Rehabilitation	SR 9 over Hummel Creek, 1.73 miles N of SR 15	Fort Wayne	0	STBG	$84,411.00	Bridge Construction	CN	$54,528.80	$13,632.20			$68,161.00		
										Bridge Consulting	PE	$13,000.00	$3,250.00		$16,250.00			
Comments:NO MPO for DES 2000200. Adding PE for $16,250 to FY 2021 and CN for $68,161 to FY 2022.																		
Indiana Department of Transportation	43112 / 2000273	A 22	I 69	Repair Or Replace Joints	I 69, CR 200 S over I-69 NB/SB, 1.99 miles S of SR 18	Fort Wayne	0	NHPP	$35,522.00	Bridge Construction	CN	$25,782.30	$2,864.70			$28,647.00		
										Bridge Consulting	PE	$6,187.50	$687.50		$6,875.00			
Comments:NO MPO for DES 2000273. Adding PE for $6,875 to FY 2021 and CN for $28,647 to FY 2022.																		

Grant County Total

Federal: $103,576,071.30 Match :$19,759,421.08 2020: $15,174,042.10 2021: $25,504,481.28 2022: $28,965,803.00 2023: $37,189,151.00 2024: $16,502,015.00

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Greene County																		
Indiana Department of Transportation	1801289	Init.	SR 67	Railroad Protection	SR #67 at INRD RR DOT #2923 75S in Switz City	Vincennes	0	STPBG		Local Funds	PE	$1,600.00	$400.00	$2,000.00				
										Local Funds	CN	$28,800.00	$7,200.00	$36,000.00				
										Local Safety Program - 130	PE	$14,400.00	$3,600.00	$18,000.00				
										Local Safety Program - 130	CN	$259,200.00	$64,800.00	$324,000.00				
Indiana Railroad	1900408	Init.	IR 1034	Railroad Protection	CR 1000W at INRD RR DOT 916455N near Linton	Vincennes	0	STPBG		Local Funds	PE	$1,600.00	$400.00	$2,000.00				
										Local Funds	CN	$30,400.00	$7,600.00	$38,000.00				
										Local Safety Program - 130	PE	$14,400.00	$3,600.00	$18,000.00				
										Local Safety Program - 130	CN	$273,600.00	$68,400.00	$342,000.00				
Greene County	1902069	A 11	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Vincennes	0	STBG	$373,865.00	Local Funds	PE	$0.00	$64,602.60		$29,296.60		$9,830.80	$25,475.20
										Local Bridge Program	PE	$258,410.40	$0.00		$117,186.40		$39,323.20	$101,900.80
Comments:No MPO. AQ completed on September 7, 2019. Project determined AQ exempt. Add $146,483. total PE funds to FY 2021. Add $49,154. total PE funds to FY 2023. Add $127,376. total PE funds to FY 2024. AQ completed. Project determined AQ exempt. Project included in ICG coordination request dated 11-22-19 and closing 12-2-19.																		
Greene County	38473 / 1500487	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Vincennes	0	STPBG		Local Funds	PE	$0.00	$30,996.02	$22,152.32	$8,843.70			
										Local Bridge Program	PE	$123,984.08	$0.00	$88,609.28	$35,374.80			
Indiana Department of Transportation	38707 / 1500072	Init.	SR 54	Slide Correction	3.19 mile W of SR 43, W of N CR 800 E, North Crowe Road	Vincennes	.019	STPBG		Bridge Construction	CN	$124,933.60	$31,233.40	$156,167.00				
										Road Construction	CN	$1,518,270.40	$379,567.60	$1,897,838.00				
Indiana Department of Transportation	38711 / 1500031	Init.	SR 67	Bridge Replacement, Concrete	Over Lattice Creek, 1.01 mile N of SR 54	Vincennes	0	STPBG		Bridge Construction	CN	$2,062,296.80	$515,574.20	$2,577,871.00				
Indiana Department of Transportation	38711 / 1702052	Init.	SR 54	Bridge Deck Overlay	Over Beehunter Ditch, 00.78 mile E SR-59	Vincennes	0	STPBG		Bridge Construction	CN	$2,354,543.20	$588,635.80	$2,943,179.00				
Greene County	39838 / 1600888	Init.	IR 1026	Bridge Replacement, Other Construction	Bridge over Indiana Railroad on Miller Road >6 miles E of State Road 157	Vincennes	.21	STPBG		Local Funds	RW	$0.00	$15,000.00		$15,000.00			
										Local Funds	CN	$0.00	$307,420.00		$40,000.00	$267,420.00		

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Greene County	39838 / 1600888	Init.	IR 1026	Bridge Replacement, Other Construction	Bridge over Indiana Railroad on Miller Road >6 miles E of State Road 157	Vincennes	.21	STPBG		Local Bridge Program	RW	$60,000.00	$0.00		$60,000.00			
										Local Bridge Program	CN	$1,229,680.00	$0.00		$160,000.00	$1,069,680.00		
Greene County	39838 / 1600888	A 25	IR 1026	Bridge Replacement, Other Construction	Bridge over Indiana Railroad on Miller Road >6 miles E of State Road 157	Vincennes	.21	STBG	$0.00	Local Funds	RW	$0.00	-$15,000.00		($15,000.00)			
										Local Funds	CN	$0.00	-$307,420.00		($40,000.00)	($267,420.00)		
										Local Bridge Program	RW	-$60,000.00	$0.00		($60,000.00)			
										Local Bridge Program	CN	-$1,229,680.00	$0.00		($160,000.00)	($1,069,680.00)		
Comments:Removing RW and CN Phases from the STIP. Project was cancelled. No MPO. AQC Exempt 6/30/2020.																		
Linton	39849 / 1600759	Init.	VA VARI	Bike/Pedestrian Facilities	From Linton City Park to Greene County General Hospital	Vincennes	1.12	STPBG		Local Funds	RW	$0.00	$81,600.00	$81,600.00				
										Local Funds	CN	$0.00	$214,400.00			$214,400.00		
										Local Transportation Alternatives	RW	$326,400.00	$0.00	$326,400.00				
										Local Transportation Alternatives	CN	$857,600.00	$0.00			$857,600.00		
Linton	39849 / 1600759	M 07	VA VARI	Bike/Pedestrian Facilities	From Linton City Park to Greene County General Hospital	Vincennes	1.12	TA	$1,480,000.00	Local Funds	RW	$0.00	$0.00	($81,600.00)	$81,600.00			
										Local Transportation Alternatives	RW	$0.00	$0.00	($326,400.00)	$326,400.00			
Comments:Moving RW Phase from FY20 to FY21. No MPO. AQC Exempt 07/01/2019.																		
Indiana Department of Natural Resources	39854 / 1601177	Init.	IR 1028	Road Reconstruction (3R/4R Standards)	County Road 400S from 1.00 mi W of SR-59 to SR-59	Vincennes	0	STPBG		Access Roads - Construction	CN	$3,132,606.40	$783,151.60	$3,915,758.00				
Indiana Department of Transportation	39920 / 1601044	Init.	US 231	Slide Correction	Approximately 2.72 miles S of SR-54	Vincennes	0	NHPP		Road Construction	CN	$777,269.60	$194,317.40		$971,587.00			
										Road ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	40044 / 1592942	Init.	SR 54	HMA Overlay, Preventive Maintenance	From US-231 to 0.49 miles E of US-231 (Bloomfield) RP 37+84 to 38+29	Vincennes	.29	STPBG		Road Construction	CN	$306,716.80	$76,679.20	$383,396.00				
Indiana Department of Transportation	40556 / 1601053	Init.	SR 157	HMA Overlay, Preventive Maintenance	From US-231 to 1.1 miles N of US-231 in Bloomfield	Vincennes	1.103	STPBG		Road Construction	CN	$323,192.00	$80,798.00			$403,990.00		
										Road ROW	RW	$16,000.00	$4,000.00	$20,000.00				

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Indiana Department of Transportation	40556 / 1601053	A 07	SR 157	HMA Overlay, Preventive Maintenance	From US-231 to 1.1 miles N of US-231 in Bloomfield	Vincennes	1.103	NHPP	$603,590.00	Road Consulting	PE	$143,680.00	$35,920.00	$179,600.00				
Comments:Amend 2020-2024 Adding FY20 PE $179,600.00. No MPO. Air Conformity Requirements completed per email dated 10/9/2019.																		
Indiana Department of Transportation	40558 / 1700174	Init.	SR 48	Small Structure Replacement with Bridge	1.16 miles E Jct SR-59	Vincennes	0	STPBG		Bridge Construction	CN	$2,300,450.40	$575,112.60			$2,875,563.00		
										Bridge ROW	RW	$65,600.00	$16,400.00	$82,000.00				
Indiana Department of Transportation	40565 / 1601051	Init.	SR 54	HMA Overlay, Preventive Maintenance	From E Jct SR-59 to 1.13 mi E of E Jct SR-59	Vincennes	1.185	STPBG		Road Construction	CN	$580,530.40	$145,132.60			$725,663.00		
										Road ROW	RW	$20,000.00	$5,000.00	$25,000.00				
Indiana Department of Transportation	40565 / 1601051	A 34	SR 54	HMA Overlay, Preventive Maintenance	From E Jct SR-59 to 1.13 mi E of E Jct SR-59	Vincennes	1.185	STBG	$900,663.00	Road Construction	CN	$120,000.00	$30,000.00			$150,000.00		
Comments:Add New Project CN in the amount of $150,000.00 for FY 2022. NO MPO.																		
Indiana Department of Transportation	41195 / 1801375	Init.	SR 54	Added Travel Lanes	From 1.7 mi E of US-231 E Jct. to SR-43	Vincennes	11.04	STPBG		Mobility Construction	CN	$8,880,000.00	$2,220,000.00		$11,100,000.00			
										Mobility Consulting	PE	$408,320.00	$102,080.00	$510,400.00				
										Mobility ROW	RW	$240,000.00	$60,000.00	$300,000.00				
Linton	41236 / 1800980	Init.	ST 1001	Bike/Pedestrian Facilities	NE E Street from 4th Street to Phil Harris Parkway (Linton City Park)	Vincennes	.75	STPBG		Local Funds	CN	$0.00	$80,800.00			$80,800.00		
										Local Transportation Alternatives	CN	$323,200.00	$0.00			$323,200.00		
Linton	41236 / 1800980	A 07	ST 1001	Bike/Pedestrian Facilities	NE E Street from 4th Street to Phil Harris Parkway (Linton City Park)	Vincennes	.75	STBG	$0.00	Local Funds	CN	$0.00	-$80,800.00			($80,800.00)		
										Local Transportation Alternatives	CN	-$323,200.00	$0.00			($323,200.00)		
Comments:Amend 2020-2024 STIP. Removing CN Phase. Project is being eliminated. No MPO. Air Conformity Requirements Met per email dated 10/9/2019.																		
Indiana Department of Transportation	41471 / 1800119	Init.	SR 43	Small Structure Replacement	1.29 mile N Jct SR-54	Vincennes	0	STPBG		Bridge Construction	CN	$423,200.00	$105,800.00				$529,000.00	
										Bridge ROW	RW	$7,040.00	$1,760.00			$8,800.00		
Indiana Department of Transportation	41471 / 1800119	A 18	SR 43	Small Structure Replacement	1.29 mile N Jct SR-54	Vincennes	0	STBG	$1,297,800.00	Bridge Construction	CN	$608,000.00	$152,000.00		$760,000.00			
Comments:Adding FY21 CN funding of $760,000.00. No MPO. AQC exempt on March 27, 2020																		
Indiana Department of Transportation	42001 / 1602115	A 05	SR 54	Slide Correction	Approximately 1.87 miles E of I-69	Vincennes	.04	STBG	$748,618.00	Road Construction	CN	$563,694.40	$140,923.60	$704,618.00				

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Indiana Department of Transportation	42001 / 1602115	A 05	SR 54	Slide Correction	Approximately 1.87 miles E of I-69	Vincennes	.04	STBG	$748,618.00	Road ROW	RW	$35,200.00	$8,800.00	$44,000.00				
Comments:Adding FY20 RW $44,000.00, FY20 CN $704,618.00. No MPO. Project was Included in ICG consultation listing for Air Conformity sent out on August 27, 2019. Comment period ended on September 6, 2019.																		
Indiana Department of Transportation	42053 / 1500050	A 07	SR 58	Small Structure Replacement	0.72 mile E of N Jct of SR 45	Vincennes	0	NHPP	$353,932.00	Bridge Construction	CN	$283,145.60	$70,786.40	$353,932.00				
Comments:Amend 2020-2024 STIP. Adding FY20 CN $353,932.00. No MPO. Air Conformity Requirements have been met per email dated 10/9/2019.																		
Indiana Department of Natural Resources	42576 / 1601178	A 25	IR 1001	Road Reconstruction (3R/4R Standards)	North/South County Line Rd/ Goodman Road/CR 350N	Vincennes	0	STBG	$4,059,051.00	Access Roads - Construction	CN	$3,223,240.80	$805,810.20		$4,029,051.00			
										Road Construction	CN	$24,000.00	$6,000.00		$30,000.00			
Comments:Adding FY21 CN funds of $4,059,051.00. AQC exempt on 6/3/2020. No MPO.																		
Indiana Department of Transportation	42724 / 2000721	A 17	SR 54	Bridge Deck Overlay	over BUCK CREEK, 2.80mi W SR 67	Vincennes	0	STBG	$647,300.00	Bridge Construction	CN	$400,000.00	$100,000.00				$500,000.00	
										Bridge Consulting	PE	$117,840.00	$29,460.00		$147,300.00			
Comments:Adding FY21 PE $147,300.00, FY23 CN $500,000.00. No MPO. AQC Exempt Date 3/3/2020.																		
Indiana Department of Transportation	42731 / 2000844	A 17	SR 59	Small Structure Maint and Repair	Over UNT, 2.78 mi N of W Jct SR 54	Vincennes	0	STBG	$227,500.00	Bridge Construction	CN	$140,000.00	$35,000.00					$175,000.00
										Bridge Consulting	PE	$42,000.00	$10,500.00		$52,500.00			
Comments:Added FY21 PE funding $52,500.00 and FY24 CN funding $175,000.00, phase is illustrative of FY2024. No MPO. AQC Exempt Date 3/3/2020.																		
Indiana Department of Transportation	42733 / 2000754	A 17	SR 54	Bridge Deck Overlay	Over Mitchell Br Indian Creek, 2 .89 mi E of SR 45	Vincennes	0	STBG	$1,833,200.00	Bridge Construction	CN	$1,228,000.00	$307,000.00					$1,535,000.00
										Bridge Consulting	PE	$238,560.00	$59,640.00		$298,200.00			
Comments:Added FY21 PE funding $298,200.00 and FY24 CN funding $1,535,000.00, phase is illustrative for FY24. No MPO. AQC Exempt Date 3/3/2020.																		
Indiana Department of Transportation	42740 / 2000643	A 17	SR 157	Bridge Painting	over White River, 1.16mi S SR 67	Vincennes	0	STBG	$987,000.00	Bridge Construction	CN	$648,000.00	$162,000.00				$810,000.00	
										Bridge Consulting	PE	$141,600.00	$35,400.00		$177,000.00			
Comments:Added FY21 PE funding $177,000.00 and FY23 CN funding $810,000.00. No MPO. AQC Exempt Date 3/3/2020.																		
Indiana Department of Transportation	42743 / 2000888	A 17	SR 157	HMA Overlay, Preventive Maintenance	From 1.10 mi N of US 231/SR 54 to North End of White River Bridge	Vincennes	7.29	STBG	$3,796,000.00	Road Construction	CN	$2,704,000.00	$676,000.00				$3,380,000.00	
										Road Consulting	PE	$332,800.00	$83,200.00	$416,000.00				
Comments:Added FY20 PE funding $416,000.00 and FY23 CN funding $3,380,000.00. No MPO. AQC Exempt Date 3/3/2020.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42745 / 2000862	A 17	US 231	HMA Overlay, Preventive Maintenance	From SR 45 to 1.16 mi S of E Jct SR 54/SR 157 (Richland Creek)	Vincennes	6.78	NHPP	$6,735,700.00	Bridge Construction	CN	$360,000.00	$90,000.00					$450,000.00
										Bridge Consulting	PE	$106,800.00	$26,700.00		$133,500.00			
										Road Construction	CN	$4,444,000.00	$1,111,000.00				$35,000.00	$5,520,000.00
										Road Consulting	PE	$477,760.00	$119,440.00		$597,200.00			
Comments:Added FY21 PE funding $730,700.00. FY23 RR funding $5,000.00. FY23 UT funding $30,000.00. FY24 CN funding $5,970,000.00, phase is illustrative of FY24. No MPO. AQC Exempt Date 3/3/2020.																		
Indiana Department of Transportation	43042 / 2001602	A 34	I 69	Install Lighting	I-69/ US 231 interchange and US 231/ SR 45 intersection	Vincennes	.9	NHPP	$1,172,000.00	Safety Construction	CN	$941,400.00	$104,600.00			$1,046,000.00		
										Safety Consulting	PE	$113,400.00	$12,600.00		$126,000.00			
Comments:Add new project PE for $126,000.00 in FY 2021, CN for $1,046,000.00 in FY 2022. NO MPO.																		

Greene County Total

Federal: $43,192,484.88 Match :$10,651,621.22 2020: $15,430,520.60 2021: $19,021,039.50 2022: $6,282,016.00 2023: $5,303,154.00 2024: $7,807,376.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Hamilton County																		
Hamilton County	1500281	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Greenfield	0	STPBG		Local Funds	PE	$0.00	$34,586.81	$33,432.77	$1,154.04			
										Local Bridge Program	PE	$138,347.27	$0.00	$133,731.09	$4,616.18			
Indiana Department of Transportation	1901552	A 07	SR 37	Bridge Maintenance And Repair	NB over STONEY CREEK, 01.17 S SR 32	Greenfield	0	NHPP	$140,000.00	Bridge Construction	CN	$112,000.00	$28,000.00		$140,000.00			
Comments:Adding New Project IRTIP Resolution 19-IMPO-008																		
Hamilton County	1902072	A 11	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Greenfield	0	STBG	$447,212.00	Local Bridge Program	PE	$352,460.80	$0.00			$176,860.00	$21,809.60	$153,791.20
										Local Funds	PE	$0.00	$88,115.20			$44,215.00	$5,452.40	$38,447.80
Comments:19-IMPO-015. Add $221,075. total PE funds to FY 2022. Add $27,262. total PE funds to FY 2023. Add $192,239. total PE funds to FY 2024.																		
Hamilton County	37740 / 1400788	Init.	IR 1066	Road Rehabilitation (3 R/4R Standards)	236th Street, between Deming Road and Tollgate Road	Greenfield	3.3	STPBG		Group IV Program	CN	$7,568,400.00	$0.00	$7,568,400.00				
										Local Funds	CN	$0.00	$1,892,100.00	$1,892,100.00				
Hamilton County	37741 / 1400760	Init.	IR 1066	Road Rehabilitation (3 R/4R Standards)	236th Street from approx. 2.2 miles W of US 31 (Br #201) to US 31	Greenfield	2.2	STPBG		Group IV Program	CN	$4,944,000.00	$0.00	$4,944,000.00				
										Local Funds	CN	$0.00	$1,236,000.00	$1,236,000.00				
Hamilton County	38073 / 1401701	Init.	IR 1047	Added Travel Lanes	146th St, 1000' W Hamilton / Boone Co Line to 1000' W of Shelborne Rd	Greenfield	0	STPBG		Local Funds	CN	$0.00	$1,840,000.00	$1,840,000.00				
										Indianapolis MPO	CN	$7,360,000.00	$0.00	$7,360,000.00				
Fishers	38243 / 1401704	Init.	ST 1050	Road Rehabilitation (3 R/4R Standards)	Cumberland Road between 106 th Street and 116th Street	Greenfield	0	STPBG		Local Funds	RW	$0.00	$750,000.00	$750,000.00				
										Local Funds	CN	$0.00	$1,131,600.00			$1,131,600.00		
										Indianapolis MPO	CN	$4,530,000.00	$0.00			$4,530,000.00		
Fishers	38243 / 1401704	M 02	ST 1050	Road Rehabilitation (3 R/4R Standards)	Cumberland Road between 106 th Street and 116th Street	Greenfield	0	STBG	$6,411,600.00	Local Funds	CN	$0.00	$0.00			($1,131,600.00)	$1,131,600.00	
										Indianapolis MPO	CN	$0.00	$0.00			($4,530,000.00)	$4,530,000.00	
Comments:QUARTER Q3, 2019 ADMIN MOD 20-01.1 - dated 7/26/2019 - moved CN/CE from FY 2022 to FY 2023.																		
Indiana Department of Transportation	39233 / 1593236	Init.	SR 32	Bridge Replacement, Concrete	Over Stony Creek, 1.69 miles E of SR 38(E. Jct.)	Greenfield	.01	STPBG		Bridge Construction	CN	$2,593,337.60	$648,334.40			$3,241,672.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	39233 / 1593236	Init.	SR 32	Bridge Replacement, Concrete	Over Stony Creek, 1.69 miles E of SR 38(E. Jct.)	Greenfield	.01	STPBG		Bridge ROW	RW	$120,800.00	$30,200.00	$31,000.00	$120,000.00			
Indiana Department of Transportation	39288 / 1601982	Init.	SR 47	Road Reconstruction (3R/4R Standards)	From the Boone/Hamilton Co Line to SR 38	Greenfield	1.622	STPBG		Road Construction	CN	$6,826,560.00	$1,706,640.00			$8,533,200.00		
										Road ROW	RW	$80,000.00	$20,000.00		$100,000.00			
Indiana Department of Transportation	39288 / 1601982	A 01	SR 47	Road Reconstruction (3R/4R Standards)	From the Boone/Hamilton Co Line to SR 38	Greenfield	1.622	STBG	$8,657,300.00	Road Consulting	PE	$19,280.00	$4,820.00	$24,100.00				
Comments:Adding PE Phase																		
Fishers	39500 / 1592345	Init.	SR 37	New Interchange Construction	Intersection Improvement at 126th Street and SR 37	Greenfield	0	STPBG		Local Funds	CN	$0.00	$1,000,000.00	$1,000,000.00				
										Statewide Construction	CN	$21,400,000.00	$0.00	$21,400,000.00				
Fishers	39504 / 1592349	Init.	SR 37	New Interchange Construction	Intersection Improvement at 146th Street and SR 37	Greenfield	1.567	STPBG		Local Funds	CN	$0.00	$300,000.00	$300,000.00				
										Statewide Construction	CN	$29,300,000.00	$0.00	$29,300,000.00				
Fishers	39668 / 1600881	Init.	ST 1018	Bike/Pedestrian Facilities	113th St to126th St in Fall Creek Township, Geist Greenway- Phase 1B	Greenfield	0	STPBG		Local Funds	CN	$0.00	$243,000.00	$243,000.00				
										Indianapolis MPO	CN	$972,000.00	$0.00	$972,000.00				
Fishers	39668 / 1600881	M 02	ST 1018	Bike/Pedestrian Facilities	113th St to 104th St in Fall Creek Township, Geist Greenway- Phase 1B	Greenfield	0	STBG	$1,215,000.00	Local Funds	CN	$0.00	$0.00	($243,000.00)	$243,000.00			
										Indianapolis MPO	CN	$0.00	$0.00	($972,000.00)	$972,000.00			
Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - moved CN/CE from FY 20 to FY 21																		
Carmel	39669 / 1600885	Init.	ST 1091	Intersection Improvement, Roundabout	Pennsylvania St and Carmel Dr intersection	Greenfield	0	STPBG		Local Funds	CN	$0.00	$460,000.00	$460,000.00				
										Indianapolis MPO - PYB	CN	$1,840,000.00	$0.00	$1,840,000.00				
Carmel	39677 / 1600884	Init.	ST 1065	New Interchange Construction	Intersection of 96th and Keystone Ave interchange roundabout	Greenfield	0	STPBG		Federal Exchange	CN	$5,700,000.00	$0.00	$2,850,000.00	$2,850,000.00			
										Local Funds	CN	$0.00	$13,695,470.00		$13,695,470.00			
										Indianapolis MPO	CN	$9,695,470.00	$0.00		$9,695,470.00			
Westfield	39680 / 1600640	Init.	ST 1085	Safety Revisions	Kinsey Ave over Cool Creek Between 181st and 186th str	Greenfield	0	STPBG		Local Funds	CN	$0.00	$325,800.00	$325,800.00				

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Westfield	39680 / 1600640	Init.	ST 1085	Safety Revisions	Kinsey Ave over Cool Creek Between 181st and 186th str	Greenfield	0	STPBG		Indianapolis MPO	CN	$86,400.00	$0.00	$86,400.00				
Hamilton County	39682 / 1600682	Init.	IR 1090	Curve Correction	Strawtown Ave from 1,100' W of Prairie Baptist to 400' E of Prairie Baptist	Greenfield	0	STPBG		Local Funds	CN	$0.00	$56,350.00	$56,350.00				
										Indianapolis MPO	CN	$507,150.00	$0.00	$507,150.00				
Fishers	40281 / 1700723	Init.	MS 1001	Bike/Pedestrian Facilities	Geist Greenway - Phase 1A	Greenfield	0	STPBG		Local Funds	CN	$0.00	$617,750.00	$617,750.00				
										Indianapolis MPO	CN	$1,520,600.00	$0.00	$1,520,600.00				
Fishers	40281 / 1700723	M 07	MS 1001	Bike/Pedestrian Facilities	Geist Greenway - Phase 1A	Greenfield	0	TA	$2,188,350.00	Local Funds	CN	$0.00	$0.00	($617,750.00)		$617,750.00		
										Indianapolis MPO	CN	$0.00	$0.00	($1,520,600.00)		$1,520,600.00		
Comments:QUARTER 0, 2020 ADMIN MOD 20-04.1 - Indianapolis MPO 01/24/2020 - Moved CE/CN from FY 2020 to FY 2022. AQC- Exempt 01/24/20 ?																		
Fishers	40282 / 1700722	Init.	ST 1103	Intersection Improvement, Roundabout	Intersection Improvement roundabout at Southeastern Pkwy & Cyntheanne Rd	Greenfield	0	STPBG		Local Funds	RW	$0.00	$130,000.00	$130,000.00				
										Local Funds	CN	$0.00	$565,313.00		$565,313.00			
										Indianapolis MPO	CN	$2,261,250.00	$0.00		$2,261,250.00			
Fishers	40282 / 1700722	M 02	ST 1103	Intersection Improvement, Roundabout	Intersection Improvement roundabout at Southeastern Pkwy & Cyntheanne Rd	Greenfield	0	CMAQ	$3,033,725.00	Local Funds	RW	$0.00	$145,432.00	$145,432.00				
										Demonstration Fund Program	RW	$61,730.00	$0.00	$61,730.00				
Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - moved RW from FY 19 to FY 20																		
Westfield	40284 / 1700728	Init.	ST 1104	New Road Construction, HMA	East St. N Ext. from East St at 196th St to SR 38 at Anthony Rd	Greenfield	1.3	STPBG		Local Funds	CN	$0.00	$1,378,125.00		$1,378,125.00			
										Indianapolis MPO	CN	$5,512,500.00	$0.00		$5,512,500.00			
Westfield	40284 / 1700728	M 02	ST 1104	New Road Construction, HMA	East St. N Ext. from East St at 196th St to SR 38 at Anthony Rd	Greenfield	1.3	STBG	$9,432,140.00	Local Funds	CN	$0.00	$1,346,715.00		$1,346,715.00			
										Indianapolis MPO	CN	$1,194,800.00	$0.00		$1,194,800.00			
Comments:Resolution Number 19-IMPO-006 Dated 5/22/2019 - Increased CN/CE funds in FY 21																		
Westfield	40285 / 1700729	Init.	ST 1076	Intersection Improvement, Roundabout	161st and Union Street intersection - roundabout	Greenfield	0	STPBG		Local Funds	CN	$0.00	$567,000.00			$567,000.00		

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Westfield	40285 / 1700729	Init.	ST 1076	Intersection Improvement, Roundabout	161st and Union Street intersection - roundabout	Greenfield	0	STPBG		Indianapolis MPO	CN	$2,268,000.00	$0.00			$2,268,000.00		
Hamilton County	40286 / 1700731	Init.	ST 1105	Intersection Improvement, Roundabout	1000' on 191st St & 900' on Grassy Branch Rd - roundabout	Greenfield	0	STPBG		Local Funds	RW	$0.00	$180,000.00	$180,000.00				
										Local Funds	CN	$0.00	$549,000.00			$549,000.00		
										Indianapolis MPO	CN	$2,196,000.00	$0.00			$2,196,000.00		
Noblesville	40302 / 1700738	Init.	ST 1106	Bike/Pedestrian Facilities	Allisonville Rd multi-use path (S . 10th Street) from Wellington Pkwy to Greenfield Ave	Greenfield	0	STPBG		Local Funds	RW	$0.00	$200,000.00	$200,000.00				
										Local Funds	CN	$0.00	$690,315.00			$690,315.00		
										Indianapolis MPO	CN	$2,161,258.00	$0.00			$2,161,258.00		
Indiana Department of Transportation	40480 / 1702084	Init.	SR 32	Traffic Signals Modernization	At Cumberland Road	Greenfield	0	NHPP		Safety Construction	CN	$350,148.00	$87,537.00		$437,685.00			
										Safety Consulting	PE	$35,200.00	$8,800.00	$44,000.00				
Indiana Department of Transportation	40501 / 1700717	Init.	SR 37	Intersection Improvement, Median U-Turn	at 186th Street	Greenfield	.501	STPBG		Safety Construction	CN	$750,007.20	$187,501.80			$937,509.00		
										Safety ROW	RW	$80,000.00	$20,000.00		$100,000.00			
Indiana Department of Transportation	40532 / 1700943	Init.	I 69	Bridge Deck Overlay	Cyntheanne Road over I-69 EB/ WB, 02.03 S SR 13	Greenfield	0	NHPP		Bridge Construction	CN	$298,163.70	$33,129.30	$331,293.00				
Indiana Department of Transportation	40535 / 1700934	Init.	US 31	Bridge Deck Overlay	NB over Little Cicero Creek, 06. 69 N SR 38	Greenfield	0	NHPP		Bridge Construction	CN	$779,934.40	$194,983.60	$974,918.00				
Carmel	40549 / 1702128	Init.	ST 1060	Intersection Improvement, Roundabout	Intersection of 116th Street and College - roundabout	Greenfield	0	STPBG		Local Funds	RW	$0.00	$300,000.00	$300,000.00				
										Local Funds	CN	$0.00	$526,400.00			$526,400.00		
										Indianapolis MPO	CN	$2,105,600.00	$0.00			$2,105,600.00		
Carmel	40549 / 1702128	M 02	ST 1060	Intersection Improvement, Roundabout	Intersection of 116th Street and College - roundabout	Greenfield	0	CMAQ	$2,932,000.00	Local Funds	CN	$0.00	$0.00		$526,400.00	($526,400.00)		
										Indianapolis MPO	CN	$0.00	$0.00		$2,105,600.00	($2,105,600.00)		

Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - moved CN/CE from FY 22 to FY 21

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Carmel	40549 / 1702128	A 07	ST 1060	Intersection Improvement, Roundabout	Intersection of 116th Street and College - roundabout	Greenfield	0	CMAQ	$2,932,000.00	Local Funds	CN	$0.00	$0.00		$526,400.00	($526,400.00)		
										Indianapolis MPO	CN	$0.00	$0.00		$2,105,600.00	($2,105,600.00)		
Comments:20-23 IRTIP Adoption Resolution - May 22, 2019 - moved CN/CE from FY 22 to FY 21.																		
Carmel	40550 / 1702127	Init.	ST 1060	Intersection Improvement, Roundabout	Intersection of 116th Street and Guilford Road - roundabout	Greenfield	0	STPBG		Local Funds	RW	$0.00	$250,000.00	$250,000.00				
										Local Funds	CN	$0.00	$380,800.00			$380,800.00		
										Indianapolis MPO	CN	$1,523,200.00	$0.00			$1,523,200.00		
Carmel	40550 / 1702127	M 02	ST 1060	Intersection Improvement, Roundabout	Intersection of 116th Street and Guilford Road - roundabout	Greenfield	0	CMAQ	$2,154,000.00	Local Funds	CN	$0.00	$0.00		$380,800.00	($380,800.00)		
										Indianapolis MPO	CN	$0.00	$0.00		$1,523,200.00	($1,523,200.00)		
Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - Moved CN/CE from FY 22 to FY21																		
Indiana Department of Transportation	40587 / 1700813	Init.	SR 32	HMA Overlay, Preventive Maintenance	From 1000 ft east of East St. to .2 miles East of Cicero Creek".	Greenfield	4.85	STPBG		Road Construction	CN	$6,975,782.40	$1,743,945.60	$8,719,728.00				
										Safety Construction	CN	$407,384.80	$101,846.20	$509,231.00				
Indiana Department of Transportation	40846 / 1800888	Init.	SR 32	Traffic Signals	at Ditch Road	Greenfield	0	NHPP		District Other Construction	CN	$119,288.00	$29,822.00	$149,110.00				
Indiana Department of Transportation	41042 / 1800345	Init.	US 31	Bridge Thin Deck Overlay	NB over 151st Street, 2.48 miles S. of SR 32	Greenfield	0	NHPP		Bridge Construction	CN	$2,666,215.20	$666,553.80		$3,332,769.00			
Westfield	41054 / 1702765	Init.	ST 1061	Intersection Improvement, Roundabout	151st Street and Towne Road Roundabout	Greenfield	.5	STPBG		Group III Program	RW	$80,000.00	$0.00	$80,000.00				
										Group III Program	CN	$1,312,000.00	$0.00			$80,000.00	$1,232,000.00	
										Local Funds	RW	$0.00	$20,000.00	$20,000.00				
										Local Funds	CN	$0.00	$328,000.00			$20,000.00	$308,000.00	
Indiana Department of Transportation	41077 / 1800387	Init.	I 69	Bridge Thin Deck Overlay	SR 37 NB over I-69	Greenfield	0	NHPP		Bridge Construction	CN	$2,158,082.10	$239,786.90		$2,397,869.00			
Indiana Department of Transportation	41093 / 1800754	Init.	SR 19	HMA Overlay, Preventive Maintenance	from 6.80 mi. N of SR 32(NCL Cicero to 9.03 Mi. N of SR 32 (N CL Arcadia)	Greenfield	2.238	STPBG		Road Construction	CN	$847,842.40	$211,960.60		$1,059,803.00			
Fishers	41312 / 1801420	Init.	ST 1055	Intersection Improvement, Roundabout	Intersection of 106th St. & Hoosier Rd. Roundabout	Greenfield	.21	STPBG		Local Funds	RW	$0.00	$150,000.00	$150,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Fishers	41312 / 1801420	Init.	ST 1055	Intersection Improvement, Roundabout	Intersection of 106th St. & Hoosier Rd. Roundabout	Greenfield	.21	STPBG		Local Funds	CN	$0.00	$157,050.00				$157,050.00	
										Indianapolis MPO	CN	$1,413,450.00	$0.00				$1,413,450.00	
Hamilton County	41313 / 1801421	Init.	ST 1070	Intersection Improvement, Roundabout	146th & Allisonville Grade Separated Interchange	Greenfield	.6	STPBG		Local Funds	RW	$0.00	$4,692,000.00	$4,692,000.00				
										Local Funds	CN	$0.00	$30,159,000.00				$30,159,000.00	
										Indianapolis MPO	CN	$9,500,000.00	$0.00				$9,500,000.00	
Westfield	41325 / 1801433	Init.	ST 1108	Intersection Improvement, Roundabout	Intersection of 161st Street and Oak Road roundabout	Greenfield	0	STPBG		Local Funds	RW	$0.00	$300,000.00	$300,000.00				
										Local Funds	CN	$0.00	$313,600.00				$313,600.00	
										Indianapolis MPO	CN	$1,254,400.00	$0.00				$1,254,400.00	
Westfield	41326 / 1801434	Init.	ST 1109	Intersection Improvement, Roundabout	169th Street and Spring Mill Road Roundabout	Greenfield	0	STPBG		Local Funds	RW	$0.00	$200,000.00	$200,000.00				
										Local Funds	CN	$0.00	$403,200.00			$403,200.00		
										Indianapolis MPO	CN	$1,612,800.00	$0.00			$1,612,800.00		
Noblesville	41343 / 1801437	Init.	ST 1110	Bike/Pedestrian Facilities	Stony Creek Multi-Use Path Under SR 37	Greenfield	0	STPBG		Local Funds	RW	$0.00	$200,000.00	$200,000.00				
										Local Funds	CN	$0.00	$327,701.00				$327,701.00	
										Indianapolis MPO	CN	$764,635.00	$0.00				$764,635.00	
Noblesville	41344 / 1801438	Init.	VA 1111	Bike/Pedestrian Facilities	Little Chicago Road Multi-Use Path and Pedestrian/Bicycle Bridge Over Morse Reservoir	Greenfield	0	STPBG		Local Funds	RW	$0.00	$100,000.00	$100,000.00				
										Local Funds	CN	$0.00	$2,954,824.00				$2,954,824.00	
										Indianapolis MPO	CN	$700,706.00	$0.00				$700,706.00	
Indiana Department of Transportation	41346 / 1702149	Init.	US 31	New Interchange Construction	at 236th Street/Jackson St. 2.5 0 miles N of SR 38	Greenfield	1.13	NHPP		Road Construction	CN	$16,689,968.00	$4,172,492.00		$20,862,460.00			
										Road ROW	RW	$216,000.00	$54,000.00	$270,000.00				

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41500 / 1702937	Init.	SR 32	Pavement Replacement, HMA	from SR 19 to SR 37	Greenfield	1.366	NHPP		Road Construction	CN	$712,000.00	$178,000.00				$890,000.00	
										Road Consulting	PE	$124,600.00	$31,150.00	$155,750.00				
										Road ROW	RW	$40,000.00	$10,000.00		$50,000.00			
Westfield	41674 / 1801731	Init.	SP 1001	Road Reconstruction (3R/4R Standards)	SR 32 from Poplar Street to East Street	Greenfield	0	STPBG		Local Funds	CN	$0.00	$7,900,000.00				$7,900,000.00	
										Mobility Construction	CN	$1,500,000.00	$0.00				$1,500,000.00	
										Mobility ROW	RW	$6,000,000.00	$0.00			$6,000,000.00		
Indiana Department of Transportation	41702 / 1601806	Init.	SR 32	Traffic Signals Modernization	At 10th Street	Greenfield	0	NHPP		Safety Construction	CN	$356,521.60	$89,130.40	$298,604.00	$147,048.00			
Fishers	41876 / 1592346	Init.	SR 37	New Interchange Construction	Intersection Improvement at 131st Street and SR 37	Greenfield	0	STPBG		Local Funds	CN	$0.00	$26,904,879.00		$26,904,879.00			
										Statewide Construction	CN	$29,095,121.00	$0.00		$29,095,121.00			
Indiana Department of Transportation	41888 / 1802067	Init.	SR 32	Traffic Signal Visibility Improvements	Lane Realignment *Signal Visibility Funds SR 32 at Dartown	Greenfield	0	STPBG		Safety Construction	CN	$16,000.00	$4,000.00			$20,000.00		
Indiana Department of Transportation	41888 / 1802068	Init.	SR 32	Traffic Signal Visibility Improvements	Lane Realignment *Signal Visibility Funds SR 32 and Spring Mill	Greenfield	0	STPBG		Safety Construction	CN	$12,000.00	$3,000.00			$15,000.00		
Indiana Department of Transportation	41939 / 1900455	Init.	SR 38	New Signal Installation	Traffic Signals @ SR 38 & US 31...Interchange Ramp intersections.	Greenfield	.27	STPBG		District Other Construction	CN	$343,256.00	$85,814.00	$429,070.00				
										District Other Consulting	PE	$68,000.00	$17,000.00	$85,000.00				
Fishers	41987 / 1802931	A 22	IR 1720	Road Rehabilitation (3 R/4R Standards)	136th Street from Southeastern Parkway to Prairie Baptist Road	Greenfield	.555	STBG	$4,613,560.00	Group IV Program	PE	$339,432.00	$0.00		$339,432.00			
										Group IV Program	RW	$817,040.00	$0.00			$817,040.00		
										Group IV Program	CN	$2,251,520.00	$0.00					$2,251,520.00
										Local Funds	PE	$0.00	$84,858.00		$84,858.00			
										Local Funds	RW	$0.00	$204,260.00			$204,260.00		
										Local Funds	CN	$0.00	$562,880.00					$562,880.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:Add new project. PE FY 2021 $339,432, RW FY2022 $817,040, CN/CE, FY2024 $2,534,376. IMPO QUARTER Q2, 2020 LOCAL 20-05.2 - 4/15/2020. AQC Exempt 4/15/2020																		
Hamilton County	41988 / 1802938	A 05	IR 2237	Road Rehabilitation (3 R/4R Standards)	236th St from ~ 300' east of US 31 to Deming Road., Hamilton County	Greenfield	1.47	STBG	$11,260,000.00	Group IV Program	RW	$1,440,000.00	$0.00		$1,440,000.00			
										Group IV Program	CN	$6,960,000.00	$0.00					$6,960,000.00
										Local Funds	RW	$0.00	$360,000.00		$360,000.00			
										Local Funds	CN	$0.00	$1,740,000.00					$1,740,000.00
Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - new project																		
Indiana Department of Transportation	42102 / 1702933	Init.	SR 38	Intersection Improvement, Roundabout	at Boden Rd	Greenfield	0	STPBG		Mobility Construction	CN	$1,178,468.00	$294,617.00				$1,473,085.00	
										Mobility Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
										Mobility ROW	RW	$40,000.00	$10,000.00		$50,000.00			
Indiana Department of Transportation	42188 / 1901797	A 04	US 31	New Interchange Construction	at 276th Street, 5.00 miles N of SR 38	Greenfield	1.04	NHPP	$16,700,000.00	Mobility Construction	CN	$12,000,000.00	$3,000,000.00			$15,000,000.00		
										Mobility Consulting	PE	$960,000.00	$240,000.00	$1,200,000.00				
										Mobility ROW	RW	$400,000.00	$100,000.00		$500,000.00			
Comments:New interchange LRTP Page 63 US 31 Freeway Improvements. Air quality is ok. Project in Long Range Plan																		
Indiana Department of Transportation	42203 / 1901532	A 25	US 31	Bridge Thin Deck Overlay	over US 31, 2.99 S SR 32	Greenfield	0	NHPP	$1,815,124.00	Bridge Construction	CN	$1,292,099.20	$323,024.80			$1,615,124.00		
										Bridge Consulting	PE	$160,000.00	$40,000.00		$200,000.00			
Comments:A Add PE CN $200,000.00 $1,615,124 2021 2023 IMPO Resolution 06/01/2020 AQC Exempt 06/24/2020																		
Indiana Department of Transportation	42205 / 1901539	A 07	I 69	Bridge Thin Deck Overlay	126TH ST. & PATH@.-I-69	Greenfield	0	NHPP	$304,000.00	Bridge Construction	CN	$273,600.00	$30,400.00			$304,000.00		
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42206 / 1901541	A 07	SR 38	Bridge Thin Deck Overlay	over STONEY CREEK, 00.96 E SR 32	Greenfield	0	STBG	$115,000.00	Bridge Construction	CN	$92,000.00	$23,000.00			$115,000.00		
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42225 / 1901878	A 07	SR 32	Intersection Improvement, Roundabout	at Mill Creek Road	Greenfield	.5	STBG	$5,200,000.00	Local Funds	CN	$2,080,000.00	$520,000.00				$2,600,000.00	
										Mobility Construction	CN	$1,344,000.00	$336,000.00				$1,680,000.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42225 / 1901878	A 07	SR 32	Intersection Improvement, Roundabout	at Mill Creek Road	Greenfield	.5	STBG	$5,200,000.00	Mobility Consulting	PE	$336,000.00	$84,000.00	$420,000.00				
										Mobility ROW	RW	$400,000.00	$100,000.00		$500,000.00			
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42226 / 1901879	A 07	SR 38	Intersection Improvement, Roundabout	at Oakmont Drive/Whitcomb Place	Greenfield	.24	STBG	$2,600,000.00	Mobility Construction	CN	$775,200.00	$193,800.00				$969,000.00	
										Mobility Consulting	PE	$184,800.00	$46,200.00	$231,000.00				
										Local Funds	CN	$1,040,000.00	$260,000.00				$1,300,000.00	
										Mobility ROW	RW	$80,000.00	$20,000.00		$100,000.00			
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42227 / 1901880	A 07	SR 38	Intersection Improvement, Roundabout	at Logan Street	Greenfield	1.11	STBG	$2,800,000.00	Mobility Construction	CN	$784,000.00	$196,000.00				$980,000.00	
										Mobility Consulting	PE	$176,000.00	$44,000.00	$220,000.00				
										Local Funds	CN	$1,120,000.00	$280,000.00				$1,400,000.00	
										Mobility ROW	RW	$160,000.00	$40,000.00		$200,000.00			
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Fishers	42275 / 1901667	A 05	ST 1060	Intersect. Improv. W/ Added Turn Lanes	116th St & Allisonville Rd Intersection Improvement	Greenfield	0	Safety	$3,853,000.00	Local Funds	RW	$0.00	$525,000.00			$525,000.00		
										Local Funds	CN	$0.00	$295,250.00					$295,250.00
										Indianapolis MPO	CN	$2,652,750.00	$0.00					$2,652,750.00
Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - new project																		
Fishers	42276 / 1901668	A 05	ST 1113	Intersection Improvement	Olio Rd & Southeastern Pkwy Roundabout Improvement	Greenfield	.38	Safety	$3,829,375.00	Local Funds	PE	$0.00	$400,000.00	$400,000.00				
										Local Funds	RW	$0.00	$150,000.00		$150,000.00			
										Local Funds	CN	$0.00	$327,937.00					$327,937.00
										Indianapolis MPO	CN	$2,951,438.00	$0.00					$2,951,438.00

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Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - new project																		
Fishers	42277 / 1901669	A 05	ST 1018	Intersection Improvement, Roundabout	Intersection improvement of 126th St & Southeastern Pkwy, roundabout	Greenfield	.29	CMAQ	$3,465,000.00	Local Funds	PE	$0.00	$350,000.00	$350,000.00				
										Local Funds	RW	$0.00	$325,000.00			$325,000.00		
										Local Funds	CN	$0.00	$558,000.00					$558,000.00
										Indianapolis MPO	CN	$2,232,000.00	$0.00					$2,232,000.00
Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - new project																		
Hamilton County	42279 / 1901694	A 05	ST 1060	Br Repl, Cont. Pres. Conc. Box Beam	116th Street over Mud Creek just east of Cumberland Road	Greenfield	0	STBG	$3,945,250.00	Local Funds	PE	$0.00	$450,000.00	$450,000.00				
										Local Funds	RW	$0.00	$100,000.00		$100,000.00			
										Local Funds	CN	$0.00	$679,050.00					$679,050.00
										Indianapolis MPO	CN	$2,716,200.00	$0.00					$2,716,200.00
Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - new project																		
Hamilton County	42280 / 1901695	A 05	ST 1070	HMA Overlay, Preventive Maintenance	146th St From just east of US 31 to Hazel Dell Rd.	Greenfield	2.93	STBG	$2,407,880.00	Local Funds	PE	$0.00	$30,000.00			$30,000.00		
										Local Funds	CN	$0.00	$475,576.00					$475,576.00
										Indianapolis MPO	CN	$1,902,304.00	$0.00					$1,902,304.00
Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - new project																		
Hamilton County	42281 / 1901696	A 05	ST 1114	Bridge Rehabilitation Or Repair	Florida Road at Fall Creek pedestrian crossing	Greenfield	0	STBG	$3,846,250.00	Local Funds	PE	$0.00	$369,000.00	$369,000.00				
										Local Funds	RW	$0.00	$10,000.00		$10,000.00			
										Local Funds	CN	$0.00	$693,450.00					$693,450.00
										Indianapolis MPO	CN	$2,773,800.00	$0.00					$2,773,800.00
Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - new project																		
Westfield	42283 / 1901777	A 05	ST 1073	Median Construction	Midland Trace Trail Crossing on Carey Road (approximately 900 ' south of SR 32)	Greenfield	0	Safety	$92,570.00	Local Funds	PE	$0.00	$20,000.00	$20,000.00				
										Local Funds	CN	$0.00	$7,557.00					$7,557.00

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										Indianapolis MPO	CN	$65,013.00	$0.00					$65,013.00
Comments:Resolution Number 19-IMPO-006 dated 5/22/2019 - new project																		
Carmel	42284 / 1901894	A 05	ST 1115	Intersection Improvement, Roundabout	96th Street and College Avenue - roundabout	Greenfield	0	CMAQ	$3,038,750.00	Local Funds	PE	$0.00	$235,000.00	$235,000.00				
										Local Funds	RW	$0.00	$160,000.00		$160,000.00			
										Local Funds	CN	$0.00	$528,750.00					$528,750.00
										Indianapolis MPO	CN	$2,115,000.00	$0.00					$2,115,000.00
Comments:Resolution Number 19-IMPO-006 dated 5/2/2019 - New Project																		
Carmel	42285 / 1901895	A 05	ST 1055	Intersection Improvement, Roundabout	106th Street and Westfield Boulevard - roundabout	Greenfield	0	CMAQ	$3,437,029.00	Local Funds	PE	$0.00	$270,778.00	$270,778.00				
										Local Funds	RW	$0.00	$120,000.00		$120,000.00			
										Local Funds	CN	$0.00	$609,250.00					$609,250.00
										Indianapolis MPO	CN	$2,437,001.00	$0.00					$2,437,001.00
Comments:Resolution Number 19-IMPO-006 Dated 5/22/2019 - New Project																		
Indiana Department of Transportation	42397 / 1900096	A 01	US 31	New Bridge, Other	New Bridge over US 31 at 226th Street	Greenfield	0	NHPP	$7,480,000.00	Mobility Consulting	PE	$544,000.00	$136,000.00	$680,000.00				
										Mobility Construction	CN	$5,440,000.00	$1,360,000.00				$6,800,000.00	
Comments:IMPO, PE in 2020 for $680,000 and CN in 2023 for $6,800,000.																		
Indiana Department of Transportation	42590 / 1900173	A 25	SR 32	Added Travel Lanes	from 19th to Presley Dr, Noblesville	Greenfield	.63	STBG	$3,500,000.00	Mobility Construction	CN	$2,049,044.00	$512,261.00					$2,561,305.00
										Mobility Consulting	PE	$160,000.00	$40,000.00		$200,000.00			
										Mobility ROW	RW	$280,000.00	$70,000.00			$350,000.00		
Comments:A Move CN PE ROW $2,819,427.00 $200,000 $350,000 2024 2021 2022 IMPO Resolution 06/01/2020 AQC Finding 06/24/2020. Bundled des 1702084 IMPO Carried over 20-00																		
Fishers	42756 / 1902786	A 27	IR 1720	Road Rehabilitation (3 R/4R Standards)	136th Street from Prairie Baptist to Cyntheanne Road	Greenfield	.833	STBG	$6,446,110.00	Group III Program	PE	$482,416.00	$0.00		$482,416.00			
										Group III Program	RW	$1,085,840.00	$0.00					$1,085,840.00
										Local Funds	PE	$0.00	$120,604.00		$120,604.00			

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										Local Funds	RW	$0.00	$271,460.00					$271,460.00
Comments:Add New Project - QUARTER Q2S, 2020 INDOT 20-06 - PE $482,416.00 to FY 2021, / RW $1,085,840.00 FY 2024, IRTC Resolution 6/1/2020, AQC Exempt 5/29/2020																		
Westfield	42757 / 1902801	A 22	IR 2155	Bike/Pedestrian Facilities	Little Eagle Creek Avenue between 146th Street and Shelborne Road	Greenfield	1.55	TA	$4,645,900.00	Local Funds	PE	$0.00	$63,900.00		$63,900.00			
										Local Funds	RW	$0.00	$116,400.00					$116,400.00
										Local Transportation Alternatives	PE	$255,600.00	$0.00		$255,600.00			
										Local Transportation Alternatives	RW	$465,600.00	$0.00					$465,600.00
Comments:Add New Project. PE FY21 $255,600 Federal, RW FY2024 $465,600, CN/CE FY2025 $2,995,520. IMPO QUARTER Q2, 2020 LOCAL 20-05.2 - 4/15/2020. AQC Exempt 4/15/2020																		
Indiana Department of Transportation	42788 / 1900174	A 22	SR 37	Intersect. Improv. W/ Added Turn Lanes	at 191st Street	Greenfield	0	STBG	$884,181.00	Mobility Construction	CN	$521,344.80	$130,336.20					$651,681.00
										Mobility Consulting	PE	$80,000.00	$20,000.00		$100,000.00			
										Mobility ROW	RW	$40,000.00	$10,000.00			$50,000.00		
Comments:A Add PE RW CN $100000.00 $50,000 $651,681 2021 2022 2023 IMPO Resolution 04/15/20 AQC Exempt 04/15/20																		
Indiana Department of Transportation	43084 / 2000567	A 25	US 421	Concrete Pavement Restoration (CPR)	0.06 mi S of I-465 to 1.95 mi N of I-465	Greenfield	1.95	NHPP	$2,311,247.00	Road Construction	CN	$1,646,597.60	$411,649.40				$2,058,247.00	
										Road Consulting	PE	$180,000.00	$45,000.00		$225,000.00			
										Road ROW	RW	$22,400.00	$5,600.00			$28,000.00		
Comments:A Add PE RW CN $225,000.00 $28,000 $2,058,247 2021 2022 2023 IMPO Resolution 06/01/2020 AQC Exempt 06/24/2020																		

Hamilton County Total

Federal: $282,173,157.07 Match :$136,774,422.01 2020: $107,960,107.86 2021: $137,397,857.22 2022: $48,385,803.00 2023: $84,324,560.00 2024: $40,879,251.00

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Hancock County																		
Hancock County	1500282	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Greenfield	0	STPBG		Local Funds	PE	$0.00	$19,066.45	$17,771.09	$1,295.36			
										Local Bridge Program	PE	$76,265.77	$0.00	$71,084.35	$5,181.42			
Indiana Department of Transportation	1701043	Init.	US 52	Bridge Deck Overlay	Over Sugar Creek, 06.12 W SR 9	Greenfield	0	NHPP		Bridge Construction	CN	$483,988.00	$120,997.00	$604,985.00				
Fortville	1901435	A 10	IR 1023	Intersection Improvement	Fortville Pike & CR 200SIntersection Safety Improvement Project	Greenfield	0	Safety	$175,000.00	Anderson MPO	PE	$25,000.00	$0.00	$25,000.00				
										Anderson MPO	CN	$150,000.00	$0.00			$150,000.00		
Comments:MCCOG MPO - Add PE FY 2020 Federal 100% HSIP 25,000 and CN FY 2022 100% HSIP 150,000. Initial TIP from MPO.																		
Hancock County	35875 / 1297608	Init.	IR 1006	Road Reconstruction (3R/4R Standards)	CR 300 N from CR 600 W to 800 ft E of CR 500 W (Seg G)	Greenfield	.1	STPBG		Group IV Program	CN	$4,726,310.00	$0.00	$4,726,310.00				
										Local Funds	CN	$0.00	$1,181,577.00	$1,181,577.00				
Fortville	39071 / 1592444	Init.	ST 1029	Bike/Pedestrian Facilities	Main St Corridor Improvement, Church St to SR 67 (Broadway St)	Greenfield	0	STPBG		Local Funds	CN	$0.00	$1,774,335.00	$1,774,335.00				
Fortville	39071 / 1592444	A 14	ST 1029	Bike/Pedestrian Facilities	Main St Corridor Improvement, Church St to SR 67 (Broadway St)	Greenfield	0	STBG	$2,000,000.00	Local Funds	CN	$0.00	-$1,341,859.00	($1,341,859.00)				
										Anderson MPO - PYB	CN	$1,729,902.00	$0.00	$1,729,902.00				
Comments:Project in MPO initial TIP.																		
Fortville	39071 / 1592444	M 07	ST 1029	Bike/Pedestrian Facilities	Main St Corridor Improvement, Church St to SR 67 (Broadway St)	Greenfield	0	Multiple	$2,162,379.00	Anderson MPO	CN	$0.00	$0.00	($1,729,902.00)	$1,729,902.00			
										Local Funds	CN	$0.00	-$1,341,859.00	($1,774,335.00)	$432,476.00			
Comments:MCCOG MPO - Moving CN Federal and Local from FY 20 to FY 21 and reducing Local amount by -1,341,859. Resolution 6-2020 signed 3-6-2020 air conformity exempt 3-3-2020																		
Fortville	39072 / 1592447	A 14	MS TRAI	Bike/Pedestrian Facilities	Mt. Vernon Trail: Maple St / Fortville Pike from Garden St to N CR 200W Phase 1	Greenfield	0	STBG	$1,300,000.00	Local Funds	RW	$0.00	$16,791.00	$16,791.00				
										Local Funds	CN	$0.00	$257,000.00		$257,000.00			
										Anderson MPO	RW	$67,160.00	$0.00	$67,160.00				
										Anderson MPO	CN	$1,028,000.00	$0.00		$1,028,000.00			
Comments:Initial MPO TIP.																		
Fortville	39072 / 1592447	M 16	MS TRAI	Bike/Pedestrian Facilities	Mt. Vernon Trail: Maple St / Fortville Pike from Garden St to N CR 200W Phase 1	Greenfield	0	Multiple	$1,285,000.00	Local Funds	CN	$0.00	$0.00		($257,000.00)		$257,000.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Fortville	39072 / 1592447	M 16	MS TRAI	Bike/Pedestrian Facilities	Mt. Vernon Trail: Maple St / Fortville Pike from Garden St to N CR 200W Phase 1	Greenfield	0	Multiple	$1,285,000.00	Anderson MPO	CN	$0.00	$0.00		($1,028,000.00)		$1,028,000.00	
Comments:MCCOG MPO - CN Federal $1,028,000 and Local of $257,000 is programmed for FY 21 but needs moved to FY 23 - total amounts do not change just FY. Resolution 13-2020 signed 8-6-2020 AQC Exempt signed 8-5-2020																		
Fortville	39073 / 1592448	Init.	MS TRAI	Bike/Pedestrian Facilities	Mt Vernon Trail; N CR200W from Maple St/Fortville Pike to .1 8 mi N of SR234 Ph2	Greenfield	0	STPBG		Local Funds	RW	$0.00	$367,500.00	$367,500.00				
										Local Funds	CN	$0.00	$1,792,275.00		$1,792,275.00			
Fortville	39073 / 1592448	A 14	MS TRAI	Bike/Pedestrian Facilities	Mt Vernon Trail; N CR200W from Maple St/Fortville Pike to .1 8 mi N of SR234 Ph2	Greenfield	0	STBG	$3,000,000.00	Local Funds	RW	$0.00	$37,777.00	$37,777.00				
										Local Funds	CN	$0.00	$509,905.00			$509,905.00		
										Anderson MPO	RW	$151,108.00	$0.00	$151,108.00				
										Anderson MPO	CN	$2,039,616.00	$0.00			$2,039,616.00		
Comments:Initial MPO TIP.																		
Fortville	39073 / 1901435	A 13	IR 1023	Intersection Improvement	Fortville Pike & CR 200SInterse ction Safety Improvement Project	Greenfield	0	Safety	$44,000.00	Anderson MPO	PE	$3,000.00	$0.00	$3,000.00				
										Anderson MPO	RW	$20,000.00	$0.00	$20,000.00				
										Anderson MPO	CN	$21,000.00	$0.00			$21,000.00		
Comments:MCCOG MPO - adding RW FY 20 100% Federal 20,000 - increasing PE FY 20 100% Federal from 25,000 to 28,000 increase of 3,000 - increasing CN FY 22 100% Federal from 150,000 to 171,000 increase of 21,000. Resolution 18-2019 signed 11-15-2019																		
Fortville	39074 / 1592449	Init.	IR 1021	Bike/Pedestrian Facilities	CR 200W Ped Safety Project; .5 mi S of CR 900N to Entrance Mt Vernon High School	Greenfield	0	STPBG		Local Funds	CN	$0.00	$447,695.00	$447,695.00				
Fortville	39074 / 1592449	A 14	IR 1021	Bike/Pedestrian Facilities	CR 200W Ped Safety Project; .5 mi S of CR 900N to Entrance Mt Vernon High School	Greenfield	0	STBG	$1,000,000.00	Local Funds	RW	$0.00	$12,506.00	$12,506.00				
										Local Funds	CN	$0.00	-$234,895.00	($447,695.00)	$212,800.00			
										Anderson MPO	RW	$50,024.00	$0.00	$50,024.00				
										Anderson MPO	CN	$850,296.00	$0.00		$850,296.00			
Comments:Initial MPO TIP.																		
Hancock County	39679 / 1600633	Init.	IR 1026	Added Travel Lanes, Construct Turn Lanes	CR 600 W between CR 300 N and 400 N (Segment A)	Greenfield	0	STPBG		Local Funds	CN	$0.00	$1,542,920.00		$1,542,920.00			
										Indianapolis MPO	CN	$6,171,680.00	$0.00		$6,171,680.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	39732 / 1601005	Init.	US 36	Intersect. Improv. W/ Added Turn Lanes	At CR 600 W (Mt Comfort Rd); 0.34 mile W of SR 234	Greenfield	0	NHPP		Mobility Construction	CN	$588,814.40	$147,203.60		$736,018.00			
Indiana Department of Transportation	39732 / 1601005	A 11	US 36	Intersect. Improv. W/ Added Turn Lanes	At CR 600 W (Mt Comfort Rd); 0.34 mile W of SR 234	Greenfield	0	STBG	$786,018.00	Mobility ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Comments:IMPO adding ROW $50,000 FY 2020. IMPO Admin Mod 9/17/2019																		
Hancock County	39834 / 1600949	Init.	IR 1018	Br Repl, Cont. Rc Slab	Bridge 18, located on 600 E N of 900 N over Sugar Creek	Greenfield	.25	STPBG		Local Funds	CN	$0.00	$530,000.00	$30,000.00		$500,000.00		
										Local Bridge Program	CN	$1,200,000.00	$0.00			$1,200,000.00		
Indiana Department of Transportation	39993 / 1602146	Init.	SR 9	HMA Overlay, Preventive Maintenance	From US 52 to I-70	Greenfield	8.971	NHPP		Road Construction	CN	$3,010,212.80	$752,553.20	$3,762,766.00				
										Safety Construction	CN	$569,756.80	$142,439.20	$712,196.00				
Hancock County	40301 / 1700737	Init.	IR 1031	Bike/Pedestrian Facilities	Multiuse trail on Pennsy Trail between 400W and 500W	Greenfield	0	Multiple		Group IV Program	CN	$70,000.00	$0.00		$70,000.00			
										Local Funds	CN	$0.00	$157,500.00		$157,500.00			
										Indianapolis MPO	CN	$560,000.00	$0.00		$560,000.00			
New Palestine	40388 / 1701529	Init.	ST 1032	Intersection Improvement, Roundabout	CR 300 S and Gem Road - roundabout	Greenfield	0	STPBG		Local Funds	RW	$0.00	$100,000.00	$100,000.00				
										Local Funds	CN	$0.00	$225,000.00			$225,000.00		
										Indianapolis MPO	CN	$900,000.00	$0.00			$900,000.00		
New Palestine	40388 / 1701529	M 02	ST 1032	Intersection Improvement, Roundabout	CR 300 S and Gem Road - roundabout	Greenfield	0	STBG	$1,225,000.00	Local Funds	CN	$0.00	$0.00		$225,000.00	($225,000.00)		
										Indianapolis MPO	CN	$0.00	$0.00		$900,000.00	($900,000.00)		
Comments:Resolution Number 19-IMPO-006 dated May 22, 2019 - moved CN/CE from FY 22 to FY 21																		
Indiana Department of Transportation	40495 / 1700038	Init.	SR 9	HMA Overlay Minor Structural	From .53 miles N of I-70(CR 300 N) to US36/SR67	Greenfield	10.872	STPBG		Road Construction	CN	$6,264,549.60	$1,566,137.40			$7,830,687.00		
										Safety Construction	CN	$78,400.00	$19,600.00			$98,000.00		
										Safety Consulting	PE	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	40495 / 1702943	Init.	SR 9	Intersect. Improv. W/ Added Turn Lanes	at CR 300 N	Greenfield	0	NHPP		Mobility Construction	CN	$912,808.00	$228,202.00		$25,000.00		$1,116,010.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40495 / 1702943	Init.	SR 9	Intersect. Improv. W/ Added Turn Lanes	at CR 300 N	Greenfield	0	NHPP		Mobility Consulting	PE	$65,502.40	$16,375.60	$81,878.00				
										Mobility ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Transportation	40614 / 1700896	Init.	US 40	HMA Overlay, Preventive Maintenance	from 0.91 mi W of SR 9 (Monroe St) to 2.28 mi E of SR 9 (ECL Greenfield/CR 400 E	Greenfield	3.195	NHPP		Road Construction	CN	$1,530,799.20	$382,699.80		$1,913,499.00			
										Road ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Indiana Department of Transportation	40616 / 1700897	Init.	I 70	HMA Overlay, Preventive Maintenance	From 5.03 miles E of SR 9 to 0.24 mi E of SR 109 (Montgomery Creek)	Greenfield	6.891	NHPP		Road Construction	CN	$7,350,158.70	$816,684.30		$8,166,843.00			
Indiana Department of Transportation	41045 / 1800745	Init.	SR 109	HMA Overlay, Preventive Maintenance	From SR 234 to SR 38	Greenfield	5.649	STPBG		Road Construction	CN	$2,837,417.60	$709,354.40		$3,546,772.00			
Indiana Department of Transportation	41045 / 1800745	A 10	SR 109	HMA Overlay, Preventive Maintenance	From SR 234 to SR 38	Greenfield	5.649	STBG	$3,926,772.00	Road Consulting	PE	$304,000.00	$76,000.00	$380,000.00				
Comments:Adding PE. Project PE in MCCOG TIP 2020-2023																		
Hancock County	41050 / 1702756	Init.	IR 1006	Added Travel Lanes	Segment B CR 600W (Mt. Comfort) from 400N to 550N	Greenfield	1.7	STPBG		Group IV Program	PE	$200,000.00	$0.00	$200,000.00				
										Group IV Program	RW	$800,000.00	$0.00	$800,000.00				
										Group IV Program	CN	$16,000,000.00	$0.00		$400,000.00	$15,600,000.00		
										Local Funds	PE	$0.00	$50,000.00	$50,000.00				
										Local Funds	RW	$0.00	$200,000.00	$200,000.00				
										Local Funds	CN	$0.00	$4,000,000.00		$100,000.00	$3,900,000.00		
Hancock County	41051 / 1702757	Init.	IR 1014	Signs, Lighting, Signals And Markings	Systemic Safety Improve. school zone flashers & guardrail attenuators	Greenfield	2	STPBG		Group IV Program	CN	$494,752.00	$0.00			$494,752.00		
										Local Funds	CN	$0.00	$80,600.00			$80,600.00		
Hancock County	41052 / 1702754	Init.	IR 1006	Added Travel Lanes	600 W from Broken Arrow Dr. to North of 300 S	Greenfield	1.4	STPBG		Group IV Program	PE	$228,028.00	$0.00	$228,028.00				
										Group IV Program	RW	$760,000.00	$0.00		$760,000.00			
										Group IV Program	CN	$2,432,800.00	$0.00			$160,000.00	$2,272,800.00	

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Hancock County	41052 / 1702754	Init.	IR 1006	Added Travel Lanes	600 W from Broken Arrow Dr. to North of 300 S	Greenfield	1.4	STPBG		Local Funds	PE	$0.00	$57,007.00	$57,007.00				
										Local Funds	RW	$0.00	$190,000.00		$190,000.00			
										Local Funds	CN	$0.00	$599,000.00			$40,000.00	$559,000.00	
Hancock County	41053 / 1702755	Init.	IR 1016	Bridge Replacement	Bridge 62 (CR300N over Sugar Creek)	Greenfield	.25	STPBG		Local Funds	PE	$0.00	$29,728.00	$29,728.00				
										Local Funds	RW	$0.00	$26,000.00		$26,000.00			
										Local Funds	CN	$0.00	$598,000.00			$598,000.00		
										Local Bridge Program	PE	$118,912.00	$0.00	$118,912.00				
										Local Bridge Program	RW	$104,000.00	$0.00		$104,000.00			
										Local Bridge Program	CN	$2,392,000.00	$0.00			$2,392,000.00		
Indiana Department of Transportation	41135 / 1800323	Init.	SR 234	Bridge Deck Overlay	over Sugar Creek, 1.48 miles W of SR 9	Greenfield	0	STPBG		Bridge Construction	CN	$1,173,396.00	$293,349.00		$1,466,745.00			
Indiana Department of Transportation	41135 / 1800323	A 18	SR 234	Bridge Deck Overlay	over Sugar Creek, 1.48 miles W of SR 9	Greenfield	0	STBG	$1,813,045.00	Bridge Construction	CN	$1,173,396.00	$293,349.00		$1,466,745.00			
Comments:A Add CN $1,813,045.00 2021 MCCOG Resolution 03/06/20 AQC Exempt 03/03/20																		
Indiana Department of Transportation	41192 / 1800512	Init.	SR 9	Bridge Thin Deck Overlay	over I-70	Greenfield	0	NHPP		Bridge Construction	CN	$327,140.80	$81,785.20		$408,926.00			
Indiana Department of Transportation	41192 / 1800512	A 07	SR 9	Bridge Thin Deck Overlay	over I-70	Greenfield	0	NHPP	$458,971.00	Bridge Consulting	PE	$40,036.00	$10,009.00	$50,045.00				
Comments:Adding PE IRTIP Resolution 19-IMPO-008																		
Greenfield	41318 / 1801423	Init.	MS 1	Bike/Pedestrian Facilities	Multi-use Riley Literary Trail in Downtown Greenfield	Greenfield	.7	STPBG		Local Funds	CN	$0.00	$677,736.00				$677,736.00	
										Indianapolis MPO	CN	$1,581,384.00	$0.00				$1,581,384.00	
Greenfield	41324 / 1801424	Init.	ST 1001	New Flasher Installation	School Zone Flashing Beacons	Greenfield	0	STPBG		Local Funds	CN	$0.00	$24,150.00				$24,150.00	
										Indianapolis MPO	CN	$217,350.00	$0.00				$217,350.00	
Indiana Department of Transportation	41501 / 1702919	Init.	I 70	Pavement Replacement	6.62 mi E of I-465 E leg (Mt Comfort Rd) to 3.03 mi W of SR 9	Greenfield	4.712	NHPP		Road Construction	CN	$19,061,100.00	$2,117,900.00				$21,179,000.00	

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Indiana Department of Transportation	41887 / 1802066	Init.	US 52	Traffic Signal Visibility Improvements	Lane Realignment *Signal Visibility Funds US 52 at CR 600 W	Greenfield	0	STPBG		Safety Construction	CN	$16,000.00	$4,000.00			$20,000.00		
Indiana Department of Transportation	41903 / 1702935	Init.	US 36	Intersect. Improv. W/ Added Turn Lanes	at Maple Street	Greenfield	0	NHPP		Mobility Construction	CN	$212,973.60	$53,243.40				$266,217.00	
										Mobility Consulting	PE	$17,426.40	$4,356.60	$21,783.00				
										Mobility ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	41999 / 1700967	A 07	SR 9	Bridge Deck Overlay	Over Sugar Creek, 00.49 N SR 234	Greenfield	0	NHPP	$2,135,648.00	Bridge Construction	CN	$1,708,518.40	$427,129.60	$2,135,648.00				
Comments:No MPO Adding CN new bundled project.																		
Indiana Department of Transportation	42166 / 1700803	A 15	US 36	Road Reconstruction (3R/4R Standards)	From 0.57 mi W of SR 13 Garden Street E Jct to SR 13	Greenfield	.554	NHPP	$5,796,697.00	Bridge Construction	CN	$69,307.20	$17,326.80			$86,634.00		
										Local Funds	CN	$400,000.00	$100,000.00			$500,000.00		
										Local Transportation Alternatives	CN	$1,600,000.00	$400,000.00			$2,000,000.00		
										Road Construction	CN	$2,352,946.40	$588,236.60			$2,941,183.00		
Comments:MPO MCCOG Adding CN FY 2022 $5,527,817. Resolution 19-2019																		
Indiana Department of Transportation	42263 / 1901511	A 07	US 40	HMA Overlay, Preventive Maintenance	4.51 mi E of I-465 E leg to 0.91 mi W of SR 9 (Monroe St)	Greenfield	8.5	STBG	$4,660,000.00	Road Construction	CN	$3,329,600.00	$832,400.00			$4,162,000.00		
										Bridge Construction	CN	$243,200.00	$60,800.00			$304,000.00		
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42268 / 1900201	A 01	SR 234	Small Structure Replacement	, 5.191 MI E SR 9	Greenfield	0	STBG	$390,000.00	Bridge Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
										Bridge Construction	CN	$180,000.00	$45,000.00					$225,000.00
										Bridge ROW	RW	$12,000.00	$3,000.00			$15,000.00		
Comments:New Project																		
Indiana Department of Transportation	42272 / 1900445	A 07	I 70	Small Structure Pipe Lining	, 2.138 E HANCOCK/MARION	Greenfield	0	NHPP	$325,000.00	Bridge Construction	CN	$193,500.00	$21,500.00					$215,000.00
										Bridge Consulting	PE	$90,000.00	$10,000.00	$100,000.00				
										Bridge ROW	RW	$9,000.00	$1,000.00			$10,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Greenfield	42282 / 1901776	A 17	ST 1001	New Signal Installation	Crosswalk HAWK signals at 5 various intersections in City of Greenfield	Greenfield	0	Safety	$604,330.00	Local Funds	PE	$0.00	$70,000.00	$70,000.00				
										Local Funds	CN	$0.00	$53,436.00					$53,436.00
										Indianapolis MPO	CN	$480,894.00	$0.00					$480,894.00
Comments:New Project. Phase is Illustrative: PE FY2020 $70,000 and - FY24 CN/CE $480,894. FY24 CN/CE Local $53,436 QUARTER 0, 2020 ADMIN MOD 20-04.1 IM, PO 1/24/20. AQC is July 2, 2019.																		
Indiana Department of Transportation	42554 / 1902138	A 10	I 70	Patch And Rehab Pavement	Post Road to State Route 3	Greenfield	32.32	NHPP	$12,000,000.00	Road Consulting	PE	$900,000.00	$100,000.00	$1,000,000.00				
										Road Construction	CN	$9,900,000.00	$1,100,000.00	$11,000,000.00				
Comments:IMPO 19-IMPO-15 dated 10/23/2019 PE $1,000,000 and CN $11,000,000 for FY2020.																		
Indiana Department of Transportation	42625 / 1902710	A 13	US 52	ADA Sidewalk Ramp Construction	7.07 miles west of SR 9 (WCL New Palestine) to 6.11 miles west of SR 9 (ECL New	Greenfield	.89	Safety		Safety Consulting	PE	$52,000.00	$13,000.00	$65,000.00				
Comments:$65,000 PE FY 2020 - Indianapolis MPO																		
Hancock County	42755 / 1902783	A 27	IR 4741	New Road Construction	Bypass of US52 on Stinemyer Road	Greenfield	.5	STBG	$1,237,000.00	Local Funds	PE	$0.00	$150,000.00		$150,000.00			
										Local Funds	RW	$0.00	$75,000.00					$75,000.00
Comments:New project PE in FY2021 and RW is FY2024 are local funded. CN/CE Federal $809,600 FY2025 QUARTER Q2S, 2020 LOCAL 20-06.2 AQC Finding 06/24/2020 20-IMPO-Resolution-010 6/1/2020																		
Hancock County	42760 / 1902793	A 18	IR 6801	Bridge Replacement	Bridge 36, located on CR 700E over Brandywine Creek	Greenfield	.1	STBG	$1,150,000.00	Local Funds	RW	$0.00	$40,000.00			$40,000.00		
										Local Funds	CN	$0.00	$196,000.00					$196,000.00
										Local Funds	PE	$0.00	$130,000.00		$130,000.00			
										Local Bridge Program	CN	$784,000.00	$0.00					$784,000.00
Comments:No MPO - New Project - FY21 PE Local $130,000, FY 22 RW $40,000, FY 24 CN Federal $784,000,00 Local $196,000.00																		
Hancock County	42761 / 1902796	A 18	IR 6780	Bridge Replacement	Bridge 95 (CR 100S over Unnamed Creek)	Greenfield	.1	STBG	$1,200,000.00	Local Funds	PE	$0.00	$135,000.00		$135,000.00			
										Local Funds	RW	$0.00	$50,000.00				$50,000.00	
										Local Funds	CN	$0.00	$203,000.00					$203,000.00
										Local Bridge Program	CN	$812,000.00	$0.00					$812,000.00
Comments:No MPO - New Project - FY 21 PE Local $135,000, FY23 RW Local $50,000, FY24 CN Federal $812,000, Local FY24 CN $203,000																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	43073 / 2000579	A 25	I 70	HMA Overlay, Preventive Maintenance	0.39 mi E of SR 9 to 5.50 mi E of SR 9	Greenfield	5.1	NHPP	$6,442,712.00	Road Construction	CN	$5,348,440.80	$594,271.20				$5,942,712.00	
										Road Consulting	PE	$450,000.00	$50,000.00		$500,000.00			

Comments:A Add PE CN $500,000.00 $5,942,712 2021 2023 IMPO Resolution 06/01/2020 AQC Exempt 06/24/2020

Hancock County Total

Federal: $120,373,870.87 Match :$25,955,794.35 2020: $27,483,725.44 2021: $34,936,873.78 2022: $45,693,377.00 2023: $35,171,359.00 2024: $3,044,330.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Harrison County																		
Indiana Department of Transportation	1602170	A 22	SR 111	HMA Overlay, Preventive Maintenance	12.56 miles S of SR 211 to SR 211	Seymour	12.56	STBG	$0.00	Road Construction	CN	-$2,654,525.60	-$663,631.40		($3,318,157.00)			
Comments:No MPO. Remove CN phase of $3,318,157 in 2021 due to Project being eliminated as part of relinquishment agreement. AQC-NA																		
Indiana Department of Transportation	2001899	A 34	SR 135	HMA Overlay, Preventive Maintenance	1.32 miles S of SR 62 (Indian Creek Bridge) to 0.97 miles N of I 64 (Angelo Rd)	Seymour	3.989	STBG	$3,668,481.00	Road Consulting	PE	$160,000.00	$40,000.00			$200,000.00		
Comments:No MPO. Add PE phase of $200,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001909	A 34	SR 337	Pavement Replacement	N Jct SR 62 to 0.36 miles N of SR 62 (near Cedar Glade Ave)	Seymour	.36	STBG	$1,572,135.00	Road Consulting	PE	$60,000.00	$15,000.00			$75,000.00		
Comments:No MPO. Add PE phase of $75,000 in FY 2022. ACQ-NA																		
Indiana Department of Transportation	2001957	A 34	SR 211	Small Structure Replacement	0.30 mi N of SR 111	Seymour	0	STBG	$836,401.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001963	A 34	SR 111	Small Structure Replacement	1.91 mi N of SR 211	Seymour	0	STBG	$572,617.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001981	A 34	SR 11	Small Structure Replacement	2.48 mi N of SR 211	Seymour	0	STBG	$777,637.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Harrison County	37259 / 1383370	A 07	IR 1007	New Road Construction	George's Hill Rd to Old Lanesville Rd N - N I-64 Harrison Co	Seymour	1.398	DEM	$576,698.48	Demonstration Fund Program	CN	$1,334,749.80	$0.00	$1,334,749.80				
Comments:Adding 576698.48 Demo funds for CE - Earmark IN 141																		
Harrison County	38176 / 1500206	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	STPBG		Local Funds	PE	$0.00	$15,789.56	$1,339.14	$14,450.42			
										Local Bridge Program	PE	$63,158.28	$0.00	$5,356.58	$57,801.70			
Indiana Department of Transportation	39413 / 1593019	Init.	I 64	HMA Overlay, Preventive Maintenance	From SR 66 to SR 135	Seymour	12.495	NHPP		Road Construction	CN	$7,110,426.60	$790,047.40		$7,900,474.00			
Indiana Department of Transportation	39413 / 1593019	M 09	I 64	HMA Overlay, Preventive Maintenance	From SR 66 to SR 135	Seymour	12.495	NHPP	$10,039,062.00	Road Construction	CN	$1,924,729.20	$213,858.80		$2,138,588.00			
Comments:No MPO. Increase CN by $2,138,588 from $7,900,474 to $10,039,062 in 2021. (27%) $7,900,474 already in STIP. AQC-NA																		
Indiana Department of Transportation	39896 / 1600485	Init.	SR 11	Br Repl, Reinforced Conc. Construction	0.85 mile S SR 211, over S. Fork Buck Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,558,980.00	$389,745.00		$1,948,725.00			
										Bridge ROW	RW	$68,000.00	$17,000.00	$85,000.00				
Corydon	40028 / 1700267	Init.	ST 1011	Bike/Pedestrian Facilities	Capitol Avenue Gateway & Urban Trail- Stellar Community	Seymour	0	STPBG		Local Funds	CN	$0.00	$513,979.00	$513,979.00				
										Local Transportation Alternatives	CN	$2,500,000.00	$0.00	$2,500,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Corydon	40028 / 1700267	A 25	ST 1011	Bike/Pedestrian Facilities	Capitol Avenue Gateway & Urban Trail- Stellar Community	Seymour	0	STBG	$3,370,202.09	Local Funds	RW	$0.00	$7,544.00		$7,544.00			
										Local Transportation Alternatives	RW	$30,176.00	$0.00		$30,176.00			
Comments:Amending RW Phase for FY 2021 in the amount of $37,720. No MPO																		
Indiana Department of Transportation	40065 / 1602170	Init.	SR 111	HMA Overlay, Preventive Maintenance	12.56 miles S of SR 211 to SR 211	Seymour	12.56	STPBG		Road Construction	CN	$2,143,678.40	$535,919.60	$2,679,598.00				
Indiana Department of Transportation	40065 / 1602170	A 11	SR 111	HMA Overlay, Preventive Maintenance	12.56 miles S of SR 211 to SR 211	Seymour	12.56	STBG	$4,351,623.00	Road Construction	CN	$1,337,620.00	$334,405.00	$1,672,025.00				
Comments:Increase of CN in FY 2020 of $1,672,025 for total CN of $4,351,623. No MPO.																		
Indiana Department of Transportation	40416 / 1701517	Init.	SR 335	Bridge Deck Replacement	02.15 N of SR 135 at Crandall Branch Creek	Seymour	0	STPBG		Bridge Construction	CN	$512,626.40	$128,156.60			$640,783.00		
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	40417 / 1700057	Init.	SR 62	Small Structure Replacement	At 6.38 miles E of SR 337	Seymour	0	STPBG		Bridge Construction	CN	$308,540.00	$77,135.00			$385,675.00		
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Indiana Department of Transportation	40417 / 1802986	A 04	SR 62	Small Structure Replacement	5.73 miles E of SR 337	Seymour	0	STBG	$1,282,574.00	Bridge Construction	CN	$586,059.20	$146,514.80					$732,574.00
										Bridge Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
										Bridge ROW	RW	$40,000.00	$10,000.00				$50,000.00	
Comments:Amend PE in FY 2020, RW in 2023 and CN in FY 2024 to current STIP. No MPO.																		
Indiana Department of Transportation	40418 / 1701483	Init.	SR 111	Bridge Replacement, Concrete	07.11 mile S of SR 211 at Four Mile Creek	Seymour	0	STPBG		Bridge Construction	CN	$3,296,233.60	$824,058.40			$4,120,292.00		
										Bridge ROW	RW	$88,000.00	$22,000.00		$110,000.00			
Indiana Department of Transportation	40707 / 1701246	A 22	SR 111	HMA Overlay, Preventive Maintenance	SR 211 to 3.66 miles N of SR 211 (Knob Creek Bridge)	Seymour	3.58	STBG	$1,085,530.00	Road Construction	CN	$868,424.00	$217,106.00		$1,085,530.00			
Comments:No MPO. Add CN phase of $1,085,530 in 2021. AQC-NA																		
Indiana Department of Transportation	40837 / 1900632	A 22	SR 62	Bridge Painting	Over Blue River	Seymour	0	STBG	$507,421.00	Bridge Construction	CN	$405,936.80	$101,484.20		$507,421.00			
Comments:No MPO. Add CN phase of $507,421 to FY 2021. AQC-NA.																		
Harrison County	40888 / 1702960	Init.	IR 1007	New Road Construction	Begin at Old Lanesville Rd just east of Angel Run Rd and extending north to SR64	Seymour	.73	STPBG		Group IV Program	CN	$10,132,375.20	$0.00			$10,132,375.20		
										Local Funds	CN	$0.00	$2,533,093.80			$2,533,093.80		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Harrison County	40888 / 1702960	A 07	IR 1007	New Road Construction	Begin at Old Lanesville Rd just east of Angel Run Rd and extending north to SR64	Seymour	.73	STBG	$14,206,929.00	Group IV Program	RW	$1,209,428.00	$0.00		$1,209,428.00			
										Group IV Program	CN	$10,132,375.20	$0.00			$10,132,375.20		
										Local Funds	RW	$0.00	$302,357.00		$302,357.00			
										Local Funds	CN	$0.00	$2,533,093.80			$2,533,093.80		
Comments:RW phase for 1,511,785 FY21, No MPO																		
Indiana Department of Transportation	40930 / 1801168	Init.	SR 11	Bridge Thin Deck Overlay	01.56 miles S of SR 337 over Mays Creek	Seymour	0	STPBG		Bridge Construction	CN	$116,445.60	$29,111.40	$145,557.00				
Indiana Department of Transportation	40973 / 1800893	Init.	SR 337	Bridge Deck Overlay	01..39 mile N of SR 135 over I-64 EB/WB	Seymour	0	STPBG		Bridge Construction	CN	$3,829,401.60	$957,350.40		$4,786,752.00			
Indiana Department of Transportation	40973 / 1800893	M 09	SR 337	Bridge Deck Overlay	01..39 mile N of SR 135 over I-64 EB/WB	Seymour	0	STBG	$6,700,665.00	Bridge Construction	CN	$1,531,130.40	$382,782.60		$1,913,913.00			
Comments:No MPO. Increase CN by $1,913,913 from $4,786,752 to $6,700,665. (40% increase). $4,786,752 already in STIP. AQC-NA																		
Indiana Department of Transportation	41421 / 1801001	Init.	SR 11	Small Structure Replacement	05.30 Mile N of SR 337	Seymour	0	STPBG		Bridge Construction	CN	$686,572.00	$171,643.00				$858,215.00	
										Bridge Consulting	PE	$665,520.00	$166,380.00	$819,000.00			$12,900.00	
										Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Transportation	41422 / 1801004	Init.	I 64	Small Structure Replacement	W of SR 135	Seymour	0	NHPP		Bridge Construction	CN	$620,270.10	$68,918.90				$689,189.00	
										Bridge Consulting	PE	$245,700.00	$27,300.00	$273,000.00				
										Bridge ROW	RW	$18,000.00	$2,000.00		$20,000.00			
Indiana Department of Transportation	41492 / 1800263	Init.	SR 337	Replace Superstructure	00.14 mile S of SR 62 over Little Indian Creek	Seymour	0	STPBG		Bridge Construction	CN	$2,242,107.20	$560,526.80				$2,802,634.00	
										Bridge ROW	RW	$76,000.00	$19,000.00		$95,000.00			
Indiana Department of Transportation	41492 / 1800263	A 04	SR 337	Replace Superstructure	00.14 mile S of SR 62 over Little Indian Creek	Seymour	0	STBG	$3,117,634.00	Bridge Consulting	PE	$176,000.00	$44,000.00	$220,000.00				
Comments:Amend PE phase to the current STIP. No MPO.																		
Indiana Department of Transportation	41492 / 1800263	A 19	SR 337	Replace Superstructure	00.14 mile S of SR 62 over Little Indian Creek	Seymour	0	STBG	$0.00	Bridge Construction	CN	-$2,242,107.20	-$560,526.80				($2,802,634.00)	

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41492 / 1800263	A 19	SR 337	Replace Superstructure	00.14 mile S of SR 62 over Little Indian Creek	Seymour	0	STBG	$0.00	Bridge ROW	RW	-$76,000.00	-$19,000.00		($95,000.00)			
Comments:No MPO. Remove RW phase of $95,000 in 2021 and CN of $2,802,634 in 2023. Project being eliminated due to relinquishment agreement. AQC-NA																		
Indiana Department of Transportation	41634 / 1801787	Init.	SR 62	HMA Overlay, Preventive Maintenance	3.79 miles W of SR 11 (Barron Ave) to 2.75 miles W of SR 11 (bridge over Smith Creek)	Seymour	1.03	STPBG		District Other Construction	CN	$438,680.80	$109,670.20		$548,351.00			
Indiana Department of Transportation	41634 / 1801787	A 03	SR 62	HMA Overlay, Preventive Maintenance	3.79 miles W of SR 11 (Barron Ave) to 2.75 miles W of SR 11 (bridge over Smith Creek)	Seymour	1.03	STBG	$568,351.00	District Other Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:Amend PE to the current STIP in FY 2020. No MPO																		
Indiana Department of Transportation	42151 / 1900669	A 04	SR 135	HMA Overlay, Preventive Maintenance	Ohio River Bridge to 1.32 miles S of SR 62 (Indian Creek Bridge)	Seymour	13.26	STBG	$8,868,477.00	Road Construction	CN	$6,926,781.60	$1,731,695.40			$8,658,477.00		
										Road Consulting	PE	$168,000.00	$42,000.00	$210,000.00				
Comments:Amend PE phase in 2020 and CN phase in 2022 to current STIP. No MPO.																		
Indiana Department of Transportation	42232 / 1900090	A 04	I 64	Replace Superstructure	05.26 miles W of SR 64 @ Crandall-Lanesvill EB/WB	Seymour	0	NHPP	$8,745,334.00	Bridge Consulting	PE	$1,098,000.00	$122,000.00	$875,000.00				$345,000.00
										Bridge Construction	CN	$6,727,800.60	$747,533.40					$7,475,334.00
										Bridge ROW	RW	$45,000.00	$5,000.00				$50,000.00	
Comments:Amend PE phase in 2020, RW phase in 2023, and CN and CE in FY 2024. No MPO.																		
Indiana Department of Transportation	42292 / 1900102	A 04	SR 462	Bridge Deck Replacement	00.02 E of SR 62 @ Blue River	Seymour	0	STBG	$1,748,695.00	Bridge Construction	CN	$1,185,356.00	$296,339.00					$1,481,695.00
										Bridge Consulting	PE	$196,000.00	$49,000.00	$180,000.00				$65,000.00
										Bridge ROW	RW	$17,600.00	$4,400.00			$22,000.00		
Comments:Amend PE phase in 2020 and 2024, RW phase in 2022 and CN phase in 2024 to current STIP. No MPO.																		
Indiana Department of Transportation	42399 / 1900066	A 04	SR 64	Bridge Replacement, Concrete	00.11 mile E of SR 337 @ Branch Blue River	Seymour	0	STBG	$1,543,139.00	Bridge Construction	CN	$978,511.20	$244,627.80					$1,223,139.00
										Bridge Consulting	PE	$224,000.00	$56,000.00	$230,000.00				$50,000.00
										Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Comments:Amend PE in 2020, RW in 2022 and CN and CE/PE in 2024 to current STIP. No MPO.																		
Indiana Department of Transportation	42857 / 2001154	A 19	SR 11	New Road Construction	From SR 135/Watson Road to SR 11/SR 337/Melview Road Intersection	Seymour	10.06	Multiple	$34,730,000.00	Route Transfer/relinquishment	PE	$1,864,000.00	$466,000.00		$2,330,000.00			
										Route Transfer/relinquishment	RW	$256,000.00	$64,000.00				$320,000.00	
Comments:No MPO. Add PE phase of $2,330,000 in 2021 and RW phase of $320,000 in 2023. CN of $29,160,000 estimated for 2026.																		

 Report Created:9/18/2020 8:54:07AM

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42865 / 2000150	A 19	SR 335	Bridge Thin Deck Overlay	Bridge over Indian Creek, 00.38 mile S of SR 64	Seymour	0	STBG	$225,982.00	Bridge Construction	CN	$180,785.60	$45,196.40				$225,982.00	
Comments:No MPO. Add CN phase of $225,982 in FY 2023. AQC-NA																		
Indiana Department of Transportation	42872 / 2000155	A 19	SR 64	Bridge Deck Overlay	Bridge over Indian Creek, 00.47 mile E of SR 335	Seymour	0	STBG	$757,356.00	Bridge Construction	CN	$509,884.80	$127,471.20				$637,356.00	
										Bridge Consulting	PE	$96,000.00	$24,000.00		$120,000.00			
Comments:No MPO. Add PE phase of $120,000 in 2021 and CN phase of $637,356 in 2023. AQC-NA																		
Indiana Department of Transportation	42874 / 2000083	A 22	SR 337	Bridge Deck Overlay	Bridge over Indian Creek, LNA& C RR, 00.46 mi N of SR 62	Seymour	0	STBG	$1,599,820.00	Bridge Construction	CN	$1,087,856.00	$271,964.00				$1,359,820.00	
										Bridge Consulting	PE	$192,000.00	$48,000.00		$240,000.00			
Comments:No MPO for lead des. Add PE phase of $240,000 in 2021. Add CN phase of $1,359,820 in 2023. Baby Des 200070 amended to KIPDA's TIP per Administrative Modification 2 dated 5/4/2020. AQC approved 3/3/2020.																		
Indiana Department of Transportation	42890 / 2000312	A 19	SR 11	HMA Overlay, Preventive Maintenance	SR 337 to SR 211	Seymour	9.77	STBG	$3,122,843.00	Road Construction	CN	$2,498,274.40	$624,568.60				$3,122,843.00	
Comments:No MPO. Add CN phase of $3,122,843 in FY 2023. AQC-NA																		

Harrison County Total

Federal: $76,480,561.78 Match :$16,204,608.86 2020: $11,964,604.52 2021: $22,023,354.12 2022: $39,998,165.00 2023: $7,326,305.00 2024: $11,372,742.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Hendricks County																		
Indiana Department of Transportation	1801354	Init.	SR 267	Bridge Maintenance And Repair	**Eliminating** over I-70 EB/WB, 02.98 mi S of US 40	Crawfordsville	0	STPBG		Bridge Construction	CN	$125,700.00	$31,425.00	$157,125.00				
Plainfield	1801462	Init.	MS TRST	Transit - Rider Amenities (Bus Shelters, Benches etc	Bus Shelters	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$12,059.00				$12,059.00	
										Indianapolis MPO	PE	$48,236.00	$0.00				$48,236.00	
Indiana Department of Transportation	1900753	A 34	SR 39	Bridge Deck Overlay	over Ross Ditch, 00.34 mi S of US 136	Crawfordsville	0	STBG	$636,838.00	Bridge Construction	CN	$497,106.40	$124,276.60			$621,383.00		
										Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
Comments:Add PE phase for $15,000 FY21, CN phase for $621,383 FY22, AQC, No MPO																		
Indiana Department of Transportation	2000268	A 34	US 40	Other Intersection Improvement	4.04 mi W of SR-39, at the CR-200 W intersection,	Crawfordsville	0	STBG	$824,113.00	Safety ROW	RW	$224,000.00	$56,000.00			$280,000.00		
										Statewide Consulting	PE	$136,000.00	$34,000.00		$170,000.00			
Comments:Add PE phase for $170,000 FY21, ROW phase for $280,000 FY22, CN illustrated for FY25, AQC, No MPO																		
Indiana Department of Transportation	2002064	A 34	SR 75	Bridge Thin Deck Overlay	2.59 mi S of SR 236; over Ramp Run	Crawfordsville	0	STBG	$191,138.00	Bridge Consulting	PE	$28,000.00	$7,000.00		$35,000.00			
Comments:Add PE phase for $35,000 FY21, CN illustrated for FY25, AQC, No MPO																		
Indiana Department of Transportation	2002363	A 34	SR 75	Small Structure Replacement	2.03 mi N of US 36	Crawfordsville	.1	STBG	$473,013.00	Bridge Consulting	PE	$40,000.00	$10,000.00		$50,000.00			
										Bridge ROW	RW	$24,000.00	$6,000.00			$30,000.00		
Comments:Add PE phase for $50,000 FY21, ROW phase for $30,000 FY22, CN illustrated for FY25, AQC, No MPO																		
Hendricks County	38263 / 1500241	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$26,886.00	$24,625.61	$2,260.39			
										Local Bridge Program	PE	$107,544.02	$0.00	$98,502.45	$9,041.57			
Indiana Department of Transportation	38768 / 1500122	Init.	US 40	Small Structure Replacement with Bridge	3.00 mi E of SR 75	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,543,751.20	$385,937.80	$1,929,689.00				
Indiana Department of Transportation	38773 / 1592433	Init.	I 70	Road Rehabilitation (3 R/4R Standards)	From 0.8 mi W of SR 39 to 0.5 mi E of Ronald Reagan Pkwy, 2 .40 mi E of SR 267	Crawfordsville	2.79	NHPP		Bridge Construction	CN	$4,492,910.70	$499,212.30	$4,992,123.00				
										Mobility Construction	CN	$60,056,769.60	$6,672,974.40	$66,729,744.00				
										Road Construction	CN	$3,106,127.70	$345,125.30	$3,451,253.00				
Indiana Department of Transportation	39327 / 1592844	Init.	US 40	HMA Overlay, Preventive Maintenance	From 0.66 mi W of SR 267 N jnctn to .24 miles west of the Marion County Line	Crawfordsville	4.75	NHPP		Bridge Construction	CN	$357,632.00	$89,408.00	$447,040.00				

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Indiana Department of Transportation	39327 / 1592844	Init.	US 40	HMA Overlay, Preventive Maintenance	From 0.66 mi W of SR 267 N jnctn to .24 miles west of the Marion County Line	Crawfordsville	4.75	NHPP		Road Construction	CN	$3,286,225.60	$821,556.40	$4,107,782.00				
Brownsburg	39584 / 1601045	Init.	ST 1038	Safety Revisions	S Odell St from Tilden to Sycamore, Bulldog Dr. from US 136 Airport Rd	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$61,080.00	$61,080.00				
										Indianapolis MPO	CN	$549,720.00	$0.00	$549,720.00				
Brownsburg	39584 / 1601045	M 02	ST 1038	Safety Revisions	crosswalk safety updates S Odell from Tilden to Sycamore Bulldog from US 136 to Airport	Crawfordsville	0	Safety	$1,018,000.00	Local Funds	CN	$0.00	$101,900.00	$101,900.00				
										Indianapolis MPO	CN	$367,280.00	$0.00	$367,280.00				
Comments:IMPO TIP 20-01.2 Please add 367,280 federal to FY 20 and 40,820 to local for CN																		
Brownsburg	39587 / 1601056	Init.	ST 1034	Intersection Improvement, Roundabout	Intersection of Hornaday Rd and Airport Road	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$529,000.00		$529,000.00			
										Indianapolis MPO	CN	$2,116,000.00	$0.00		$2,116,000.00			
Brownsburg	39588 / 1601061	Init.	ST 1004	Bike/Pedestrian Facilities	E of the intersection of E Northfield Dr and CR 300 N	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$184,000.00	$184,000.00				
										Indianapolis MPO	CN	$736,000.00	$0.00	$736,000.00				
Brownsburg	39588 / 1601061	M 02	ST 1004	Bike/Pedestrian Facilities	E of the intersection of E Northfield Dr and CR 300 N	Crawfordsville	0	STBG	$1,100,000.00	Indianapolis MPO	CN	$239,079.00	$0.00	$239,079.00				
										Local Funds	CN	$0.00	$59,771.00	$59,771.00				
Comments:IMPO TIP 20-01.2 Please add 239,079 federal to FY 20 and 59,771 to local for the CN																		
Indiana Department of Transportation	39814 / 1601072	Init.	US 36	Added Travel Lanes	4.26 mi to 3.00 mi W of W leg of I-465	Crawfordsville	.97	NHPP		Bridge Construction	CN	$4,999,497.60	$1,249,874.40		$6,249,372.00			
										Bridge ROW	RW	$20,000.00	$5,000.00	$25,000.00				
										Mobility Construction	CN	$4,919,200.00	$1,229,800.00		$6,149,000.00			
										Safety Construction	CN	$2,400,000.00	$600,000.00		$3,000,000.00			
Indiana Department of Transportation	40043 / 1700271	Init.	I 70	Traffic Signal Visibility Improvements	EB Ramp at Six Points Rd./Ameriplex/Ronald Regan	Greenfield	0	NHPP		Safety Construction	CN	$912,466.80	$101,385.20	$1,013,852.00				
Indiana Department of Transportation	40102 / 1602067	Init.	I 74	Bridge Thin Deck Overlay	Ronald Reagan Parkway over I -74 EB/WB, 2.38 mi E of SR 267	Crawfordsville	0	NHPP		Bridge Construction	CN	$803,568.60	$89,285.40	$892,854.00				
Brownsburg	40401 / 1701586	Init.	ST 1028	Intersection Improvement, Roundabout	South Green St and Co Rd 400 N in Brownsburg	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$452,250.00			$452,250.00		

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Brownsburg	40401 / 1701586	Init.	ST 1028	Intersection Improvement, Roundabout	South Green St and Co Rd 400 N in Brownsburg	Crawfordsville	0	STPBG		Indianapolis MPO	CN	$1,809,000.00	$0.00			$1,809,000.00		
Brownsburg	40402 / 1701590	Init.	IR 1040	Road Reconstruction (3R/4R Standards)	CR 700 N between Arbor Springs Dr & CR 900 E	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$973,575.00				$973,575.00	
										Indianapolis MPO	CN	$3,894,300.00	$0.00				$3,894,300.00	
Avon	40530 / 1702133	Init.	ST 1041	Signing Installation / Repair	Multiple locations in Avon	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$14,853.00		$14,853.00			
										Indianapolis MPO	CN	$133,680.00	$0.00		$133,680.00			
Indiana Department of Transportation	40534 / 1701565	Init.	I 70	Replace Superstructure	Old SR 267 over I70	Crawfordsville	0	NHPP		Bridge Construction	CN	$2,124,317.70	$236,035.30		$2,360,353.00			
Indiana Department of Transportation	40568 / 1701588	Init.	US 40	Bridge Replacement, Other Construction	Over Mill Creek	Crawfordsville	0	STPBG		Bridge Construction	CN	$4,572,748.00	$1,143,187.00			$5,715,935.00		
Indiana Department of Transportation	40574 / 1600869	Init.	SR 39	Small Structure Replacement	3.08 mi S of US 136	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,049,236.00	$262,309.00	$25,000.00		$1,286,545.00		
Indiana Department of Transportation	40574 / 1600869	A 07	SR 39	Small Structure Replacement	3.08 mi S of US 136	Crawfordsville	0	STBG	$1,612,636.06	Bridge ROW	RW	$64,000.00	$16,000.00	$80,000.00				
Comments:RW phase for $80,000 FY20; DES 1600869																		
Indiana Department of Transportation	40581 / 1700116	Init.	SR 39	HMA Overlay Minor Structural	From US 36 N jct to 0.17 mi S of I-74 (Lizton)	Crawfordsville	8.823	STPBG		Road Construction	CN	$3,614,828.80	$903,707.20			$4,518,536.00		
Indiana Department of Transportation	40581 / 1700116	A 25	SR 39	HMA Overlay Minor Structural	From US 36 N jct to 0.17 mi S of I-74 (Lizton)	Crawfordsville	8.83	STBG	$4,538,536.00	Road Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:PE phase for $20,000 FY21; IMPO 20-IMPO-010 dated 6/1/20; AQC exempt 5.29.2020																		
Indiana Department of Transportation	40690 / 1700100	Init.	US 136	Intersect. Improv. W/ New Signals	at CR 900E in Brownsburg	Crawfordsville	0	STPBG		Safety Construction	CN	$784,173.60	$196,043.40	$100,000.00		$880,217.00		
Indiana Department of Transportation	40954 / 1800568	Init.	SR 267	Concrete Pavement Preservation (CPP)	From 0.56 mi S of I-70 to US 40 S Jct	Crawfordsville	3.34	STPBG		Road Construction	CN	$3,234,796.80	$808,699.20		$4,043,496.00			
Indiana Department of Transportation	41007 / 1800560	Init.	SR 39	HMA Overlay, Preventive Maintenance	From 0.62 mi N of SR 42 N Jct to 0.33 mi S of US 40	Crawfordsville	5.88	STPBG		Road Construction	CN	$2,281,742.40	$570,435.60		$2,852,178.00			
Indiana Department of Transportation	41265 / 1500143	A 04	I 70	Interchange Modification	From 0.43 mi W of SR 39 to 0.4 7 mi E of SR 39	Crawfordsville	.904	NHPP	$1,687,816.57	Mobility Consulting	PE	$113,760.00	$12,640.00	$126,400.00				
Comments:PE phase for $126,400 FY20, IMPO Mod dated 7/26/2019																		
Indiana Department of Transportation	41363 / 1800434	Init.	US 40	Bridge Thin Deck Overlay	@ Clarks Creek; 0.07 mi E of SR 267	Crawfordsville	0	NHPP		Bridge Construction	CN	$515,449.60	$128,862.40	$8,000.00	$636,312.00			
Avon	41374 / 1801463	Init.	ST 1003	Added Travel Lanes	Dan Jones Rd from Main to CR 100 S	Crawfordsville	0	STPBG		Local Funds	RW	$0.00	$762,000.00	$762,000.00				

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Avon	41374 / 1801463	Init.	ST 1003	Added Travel Lanes	Dan Jones Rd from Main to CR 100 S	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$674,395.00				$674,395.00	
										Indianapolis MPO	CN	$2,697,570.00	$0.00				$2,697,570.00	
Brownsburg	41375 / 1801585	Init.	ST 1028	Road Reconstruction (3R/4R Standards)	S. Green St between Main (US 136) and Hyde Park Row	Crawfordsville	0	STPBG		Local Funds	RW	$0.00	$390,000.00		$390,000.00			
										Local Funds	CN	$0.00	$1,433,000.00				$1,433,000.00	
										Indianapolis MPO	CN	$5,732,000.00	$0.00				$5,732,000.00	
Indiana Department of Transportation	41588 / 1800153	Init.	SR 234	Small Structure Replacement	3.54 mi W of SR 75	Crawfordsville	0	STPBG		Bridge Construction	CN	$715,396.80	$178,849.20				$894,246.00	
										Bridge Consulting	PE	$217,114.56	$54,278.64	$271,393.20				
Indiana Department of Transportation	41588 / 1800153	A 34	SR 234	Small Structure Replacement	3.54 mi W of SR 75	Crawfordsville	0	STBG	$399,233.00	Bridge ROW	RW	$6,400.00	$1,600.00			$8,000.00		
Comments:Add ROW phase for $8,000 FY22, AQC																		
Indiana Department of Transportation	41593 / 1800204	Init.	SR 267	Small Structure Pipe Lining	0.05 mi S of I-70	Crawfordsville	0	STPBG		Bridge Construction	CN	$2,020,908.00	$505,227.00				$2,526,135.00	
										Bridge Consulting	PE	$545,001.44	$136,250.36	$681,251.80				
Indiana Department of Transportation	41611 / 2000839	A 27	SR 75	HMA Overlay, Preventive Maintenance	From US 36 to SR 234	Crawfordsville	12.54	STBG	$6,269,601.00	Bridge Construction	CN	$520,000.00	$130,000.00				$650,000.00	
										Road Construction	CN	$3,983,822.40	$995,955.60				$4,979,778.00	
										Road Consulting	PE	$80,000.00	$20,000.00		$100,000.00			
Comments:Add PE phase for $100,000.00 FY21, CN phase for $5,629,778 FY23; No MPO; AQC exempt on July 27, 2020																		
Indiana Department of Transportation	41616 / 1800214	Init.	US 40	Other Intersection Improvement	at the CR-0 E/W intersection, 1. 96 mi west of SR-39	Crawfordsville	0	STPBG		Safety Construction	CN	$631,120.00	$157,780.00				$788,900.00	
Indiana Department of Transportation	41616 / 1800214	A 10	US 40	Other Intersection Improvement	at the CR-0 E/W intersection, 1. 96 mi W of SR-39	Crawfordsville	0	STBG	$1,025,570.00	Safety Consulting	PE	$189,336.00	$47,334.00	$236,670.00				
Comments:PE phase for $236,670 FY20, No MPO																		
Indiana Department of Transportation	41619 / 1801720	Init.	SR 75	Slide Correction	on SR 75, 1.20 miles south of SR 234	Crawfordsville	0	STPBG		Road Construction	CN	$270,294.40	$67,573.60				$337,868.00	
Indiana Department of Transportation	41619 / 1801720	A 01	SR 75	Slide Correction	on SR 75, 1.20 miles south of SR 234	Crawfordsville	0	STPBG	$439,791.50	Road Consulting	PE	$81,538.80	$20,384.70	$101,923.50				
Comments:PE phase for $101,923.50, No MPO																		

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Indiana Department of Transportation	41626 / 1800073	Init.	SR 236	Bridge Replacement, Other Construction	over West Fk Big Walnut Creek; 1.60 mi W of SR 75	Crawfordsville	0	STPBG		Bridge Construction	CN	$2,283,627.20	$570,906.80				$2,854,534.00	
Indiana Department of Transportation	41626 / 1800073	A 25	SR 236	Bridge Replacement	over West Fk Big Walnut Creek; 1.60 mi W of SR 75	Crawfordsville	0	STBG	$2,894,534.00	Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Comments:add ROW phase $40,000 FY21, No MPO, AQC exempt on 6/30/2020																		
Indiana Department of Transportation	41658 / 1801829	Init.	SR 75	Drainage Ditch Correction	0.26 miles S to 0.16 miles S of US 36	Crawfordsville	0	STPBG		District Other Construction	CN	$178,400.00	$44,600.00	$223,000.00				
										Gainsharing	RW	$12,000.00	$3,000.00	$15,000.00				
Hendricks County	41794 / 1602280	Init.	ST 1015	New Road Construction	Beginning CR 600 N ending at existing 267/I65 interchange	Crawfordsville	0	STPBG		Local Funds	PE	$0.00	$4,630,385.00	$4,630,385.00				
										Local Funds	RW	$0.00	$3,564,000.00	$3,564,000.00				
										Local Funds	CN	$0.00	$43,876,344.00		$43,876,344.00			
Indiana Department of Transportation	41870 / 1800570	Init.	SR 267	HMA Overlay, Preventive Maintenance	from 0.40 mi N of I-74 to I-65	Crawfordsville	8.17	STPBG		Road Construction	CN	$2,056,936.00	$514,234.00		$2,571,170.00			
Indiana Department of Transportation	41870 / 1902655	A 19	SR 267	New Signal Installation	1.01 mi S of Hendricks/Boone Co Line, at CR-1000 N intersection	Crawfordsville	0	STBG	$150,000.00	District Other Construction	CN	$160,000.00	$40,000.00		$200,000.00			
Comments:Add CN phase for $200,000 FY21, IMPO Amendment 19-IMPO-016 - AQ Except dated 3/13/2020																		
Indiana Department of Transportation	41932 / 1900487	A 01	SR 39	ADA Sidewalk Ramp Construction	From 1.70 mi N of US 40 to 2.73 mi N of US 40 (Clayton)	Crawfordsville	1.04	Safety	$416,000.00	Safety Construction	CN	$332,800.00	$83,200.00	$416,000.00				
Comments:CN phase for $416,000 FY20 via IMPO TIP Amend 20-00																		
Indiana Department of Transportation	42051 / 1900751	A 07	I 74	Bridge Deck Overlay	over CSX RR, 03.62 mi W of I-4 65 (EB)	Crawfordsville	0	NHPP	$3,833,930.00	Bridge Construction	CN	$3,090,537.00	$343,393.00	$300,000.00		$3,133,930.00		
										Bridge Consulting	PE	$360,000.00	$40,000.00	$400,000.00				
Comments:PE phase for $400,000 FY20, CN phase for $300,000 FY20, CN phase for $3,133,930 FY22 via IMPO TIP (Ver 1) 20-00																		
Indiana Department of Transportation	42172 / 1600396	A 01	I 70	Erosion Control	1.08 mi W of SR 267, over White Lick Creek EB & WB	Crawfordsville	0	NHPP	$3,771,434.00	Mobility ROW	RW	$22,500.00	$2,500.00	$25,000.00				
										Bridge Construction	CN	$3,371,790.60	$374,643.40	$25,000.00	$3,721,434.00			
Comments:CN phase for $3,746,434 FY20																		
Avon	42179 / 1901763	A 03	ST 1003	Added Travel Lanes	Dan Jones Road, from the south end of roundabout at CR 100 S through the intersection	Crawfordsville	.44	STBG	$7,751,545.00	Local Funds	PE	$0.00	$778,445.00	$778,445.00				
										Local Funds	RW	$0.00	$1,171,850.00		$1,171,850.00			
Comments:IMPO 20-00- TIP 2020-2024 please add PE Funds FY 2020 Local Funds in the amount of $778,445 and RW Funds FY 2021 Local Funds in the amount of $1,171,850																		

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Indiana Department of Transportation	42246 / 1900359	A 04	SR 236	HMA Overlay Minor Structural	from 0.39 mi W of SR 75 to 0.1 3 mi E of SR 75	Crawfordsville	.52	STBG	$3,075,574.00	Bridge Construction	CN	$761,109.60	$190,277.40					$951,387.00
										Bridge Consulting	PE	$140,000.00	$35,000.00	$175,000.00				
										Road Construction	CN	$1,319,349.60	$329,837.40					$1,649,187.00
										Road Consulting	PE	$240,000.00	$60,000.00	$300,000.00				
Comments:PE phase for $475,000 FY20, CN phase for $2,600,574 FY24, No MPO																		
Indiana Department of Transportation	42257 / 1900357	A 11	US 36	Concrete Pavement Restoration (CPR)	from 0.95 mi E to 6.76 mi E of SR 39 E Jct	Crawfordsville	5.8	STBG	$11,729,540.00	Road Construction	CN	$8,983,632.00	$2,245,908.00					$11,229,540.00
										Road Consulting	PE	$400,000.00	$100,000.00	$500,000.00				
Comments:PE phase for $500,000 FY20																		
Indiana Department of Transportation	42404 / 1602065	A 07	SR 267	Bridge Thin Deck Overlay	Bridge over White Lick Creek, 2 .05 mi N of I-74	Crawfordsville	0	STBG	$101,590.00	Bridge Construction	CN	$81,272.00	$20,318.00	$101,590.00				
Comments:CN phase for $101,590 FY20 via IMPO 20-00																		
Indiana Department of Transportation	42531 / 1800203	A 18	US 36	Added Travel Lanes	From 3.95 mi W of I-465 W leg to 7.34 mi W of I-465 W leg	Crawfordsville	3.43	STBG	$23,285,192.00	Mobility Consulting	PE	$2,000,000.00	$500,000.00	$2,500,000.00				
										Mobility ROW	RW	$200,000.00	$50,000.00		$250,000.00			
										Mobility Construction	CN	$16,428,153.60	$4,107,038.40		$300,000.00			$20,235,192.00
Comments:PE phase for $2,500,000 FY20, ROW phase for $250,000 FY21, CN phase for $300,000 FY21, CN phase for $20,235,192 illustrative for FY24 via IMPO TIP resolution 20-IMPO-004 dated 2-19-20 AQC finding 3/13/2020																		
Indiana Department of Transportation	42537 / 1902063	A 11	I 74	Small Structures & Drains Construction	1.16 mi SE of SR 267	Crawfordsville	0	NHPP	$415,638.00	Bridge Consulting	PE	$90,000.00	$10,000.00	$100,000.00				
										Bridge Construction	CN	$284,074.20	$31,563.80				$315,638.00	
Comments:PE phase for $100,000 FY20																		
Indiana Department of Transportation	42564 / 1901877	A 11	US 36	New Signal Installation	3.21 mi E of SR-39 East Junction	Crawfordsville	0	STBG	$305,400.00	District Other Construction	CN	$197,600.00	$49,400.00	$247,000.00				
Comments:PE phase for $58,400 FY20, CN phase for $247,000 FY20 via TIP 19-IMPO-008 dated 8/21/2019																		
Indiana Department of Transportation	42587 / 1902655	A 11	SR 267	New Signal Installation	1.01 mi S of Hendricks/Boone Co Line, at CR-1000 N intersection	Crawfordsville	0	STBG	$230,000.00	DNR/INST Consulting	PE	$24,000.00	$6,000.00	$30,000.00				
Comments:PE phase for $30,000 FY20 via IMPO mod dated 10/31/2019																		
Indiana Department of Transportation	42912 / 1601093	A 25	US 36	Bridge Replacement	Bridge over White Lick Creek, 0 .96 mi W of SR 267	Crawfordsville	0	STBG	$2,654,321.00	Bridge ROW	RW	$24,000.00	$6,000.00		$30,000.00			
										Bridge Construction	CN	$2,099,456.80	$524,864.20		$2,624,321.00			

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Comments:Add ROW phase $30,000 FY21, add CN phase $2,604,321 FY21, IMPO 20-IMPO-010 dated 6/1/20; AQC exempt 5.29.2020																		
Indiana Department of Transportation	42922 / 2000107	A 25	I 74	Bridge Painting	1.17 mi E of SR 267, over I-74 EB/WB	Crawfordsville	0	NHPP	$724,709.00	Bridge Construction	CN	$584,738.10	$64,970.90				$649,709.00	
										Bridge Consulting	PE	$67,500.00	$7,500.00		$75,000.00			
Comments:Add PE phase for $75,000 FY21 and CN phase for $649,709; IMPO 20-IMPO-010 dated 6/1/20; AQC exempt 5/29/2020																		
Indiana Department of Transportation	42931 / 2000847	A 25	SR 267	HMA Overlay, Preventive Maintenance	From US 40 N Jct to 1.50 mi N of US 40 N Jct	Crawfordsville	1.5	STBG	$1,213,593.00	Road Consulting	PE	$44,000.00	$11,000.00		$55,000.00			
										Road Construction	CN	$926,874.40	$231,718.60				$1,158,593.00	
Comments:Add PE phase for $55,000 FY21 and CN phase for $1,158,593 FY23; IMPO 20-IMPO-010 dated 6/1/20; AQC exempt 5.29.2020																		
Indiana Department of Transportation	42934 / 2000873	A 25	US 136	HMA Overlay, Preventive Maintenance	From 0.22 mi W of SR 39 to 3.0 1 mi W of I-465	Crawfordsville	12.85	STBG	$8,168,588.00	Road Construction	CN	$6,275,392.00	$1,568,848.00				$7,844,240.00	
										Road Consulting	PE	$259,478.40	$64,869.60		$324,348.00			
Comments:Add PE phase for $275,695 FY21 and CN phase for $7,844,240 FY23; IMPO 20-IMPO-010 dated 6/1/20; AQC exempt 5.29.2020																		
Indiana Department of Transportation	42946 / 2000407	A 25	US 36	Bridge Deck Overlay	0.64 mi E of SR 39, over West Fk White Lick Creek	Crawfordsville	0	STBG	$613,041.00	Bridge Construction	CN	$446,432.80	$111,608.20					$558,041.00
										Bridge Consulting	PE	$44,000.00	$11,000.00		$55,000.00			
Comments:PE phase for $55,000 FY21 and CN phase for $558,041 FY24; IMPO 20-IMPO-010 dated 6/1/20; AQC exempt 6.24.2020																		
Indiana Department of Transportation	42946 / 2000684	A 25	US 136	Bridge Deck Overlay	0.67 mi E of SR 75, over West Fk Big Walnut Creek	Crawfordsville	0	STBG	$344,337.00	Bridge Construction	CN	$251,469.60	$62,867.40					$314,337.00
										Bridge Consulting	PE	$24,000.00	$6,000.00		$30,000.00			
Comments:Add PE phase for $30,00 FY21 and CN phase for $314,337 FY24, ACQ exempt 6/30/2020																		
Indiana Department of Transportation	42952 / 2000788	A 25	SR 267	Small Structure Replacement	0.69 mi S of I-70	Crawfordsville	0	STBG	$1,228,453.00	Bridge Consulting	PE	$88,000.00	$22,000.00		$110,000.00			
										Bridge Construction	CN	$894,762.40	$223,690.60					$1,118,453.00
Comments:Add PE phase for $110,000 FY21 and CN phase for $1,118,453 FY24; Include DES 2000681; IMPO 20-IMPO-010 dated 6/1/20; AQC exempt 5.29.2020																		
Indiana Department of Transportation	43002 / 2000385	A 25	SR 39	Bridge Thin Deck Overlay	0.34 mi N of I-70, over Branch McCracken Creek	Crawfordsville	0	STBG	$163,866.00	Bridge Construction	CN	$119,092.80	$29,773.20					$148,866.00
										Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
Comments:Add PE phase for $15,000 FY21 and CN phase for $148,866 FY24; IMPO 20-IMPO-010 dated 6/1/20; AQC exempt 5.29.2020																		
Indiana Department of Transportation	43037 / 1902856	A 25	I 70	Rest Area Modernization	Plainfield Rest Area Truck Parking Conversion	Crawfordsville	.39	NHPP	$6,022,500.00	Statewide Consulting	PE	$492,750.00	$54,750.00					$547,500.00
Comments:PE phase for $547,500 FY24 and CN phase for $5,475,000 FY25; IMPO 20-IMPO-010 dated 6/1/20; AQC exempt 5.29.2020																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024

Hendricks County Total

Federal: $189,751,079.62 Match :$91,418,486.90 2020: $102,891,478.56 2021: $84,325,012.96 2022: $18,735,796.00 2023: $38,464,776.00 2024: $36,752,503.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Henry County																		
Henry County	1500283	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Greenfield	0	STPBG		Local Funds	PE	$0.00	$17,181.12	$15,985.94	$1,195.18			
										Local Bridge Program	PE	$68,724.44	$0.00	$63,943.74	$4,780.70			
Indiana Department of Transportation	1702920	Init.	US 40	Intersection Improvement, Roundabout	At SR 3 W Jct.	Greenfield	0	STPBG		Safety Construction	CN	$1,504,656.00	$376,164.00				$1,880,820.00	
										Safety Consulting	PE	$236,944.00	$59,236.00	$296,180.00				
										Safety ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Natural Resources	1801754	Init.	VA VARI	Bike/Pedestrian Facilities	Middletown-Honey Creek Trail, Phase 1 - DNR # RT-18-005	Greenfield	1.64	RTP		Local Funds	RW	$0.00	$10,000.00	$10,000.00				
										Local Funds	CN	$0.00	$27,100.00	$20,000.00	$7,100.00			
										Recreational Trails Program	RW	$40,000.00	$0.00	$40,000.00				
										Recreational Trails Program	CN	$108,400.00	$0.00	$80,000.00	$28,400.00			
Indiana Department of Natural Resources	1801754	A 05	VA VARI	Bike/Pedestrian Facilities	Middletown-Honey Creek Trail, Phase 1 - DNR # RT-18-005	Greenfield	1.64	RTP	$185,500.00	Local Funds	CN	$0.00	$7,000.00		$7,000.00			
										Recreational Trails Program	CN	$28,400.00	$0.00		$28,400.00			
Comments:No MPO. DNR Add RW 50,000 to FY 2021, CN 135,500 FY 2021. CE working																		
Henry County	1902070	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Greenfield	0	STBG	$211,744.00	Local Funds	PE	$0.00	$40,974.20		$21,141.60		$1,448.60	$18,384.00
										Local Bridge Program	PE	$163,896.80	$0.00		$84,566.40		$5,794.40	$73,536.00
Comments:No MPO. Add $84,566.40 federal and $21,141.60 local funds to FY 2021. Add $5,794.40 federal and $1,448.60 local funds to FY 23. Add $73,536 federal and $18,384 local funds to FY 2024.																		
Indiana Department of Transportation	38539 / 1500010	Init.	US 35	Small Structure Replacement	2.315 mile N of Randolph/Henry Co Line	Greenfield	0	STPBG		Bridge Construction	CN	$241,954.40	$60,488.60	$302,443.00				
Indiana Department of Transportation	39270 / 1593230	Init.	SR 3	Road Reconstruction (3R/4R Standards)	From 3.14 miles N of I-70 to SR 38	Greenfield	2.329	NHPP		Road Construction	CN	$4,352,464.80	$1,088,116.20	$5,440,581.00				
Indiana Department of Transportation	39287 / 1593202	Init.	SR 38	HMA Overlay, Preventive Maintenance	SR38 From Madison/Henry County Line to SR 3	Greenfield	11.057	STPBG		Bridge Construction	CN	$539,591.20	$134,897.80	$674,489.00				
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
										Road Construction	CN	$2,983,053.60	$745,763.40	$3,728,817.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	39294 / 1701338	Init.	US 40	Bridge Replacement, Other Construction	Over Big Blue River, 0.36 mi E of SR 140	Greenfield	0	STPBG		Bridge Construction	CN	$12,322,461.60	$3,080,615.40			$15,403,077.00		
										Road Construction	CN	$1,714,344.00	$428,586.00			$2,142,930.00		
Indiana Department of Transportation	39294 / 1701338	A 01	US 40	Bridge Replacement, Other Construction	Over Big Blue River, 0.36 mi E of SR 140	Greenfield	0	STBG	$18,824,728.00	Bridge Consulting	PE	$286,634.40	$71,658.60	$358,293.00				
										Road Consulting	PE	$372,342.40	$93,085.60	$465,428.00				
Comments:Added PE Phase																		
Indiana Department of Transportation	39784 / 1592546	Init.	I 70	HMA Overlay, Preventive Maintenance	From 0.5 mi W of SR 3 to 0.47 mi W of SR 1	Greenfield	14.307	NHPP		Bridge Construction	CN	$9,735,561.90	$1,081,729.10	$10,817,291.00				
										Road Construction	CN	$13,028,669.10	$1,447,629.90	$14,476,299.00				
Henry County	40326 / 1600958	Init.	IR 1001	Signing	Sign replacement - various roads in Henry County	Greenfield	237.5	STPBG		Group IV Program	CN	$495,000.00	$0.00			$495,000.00		
										Local Funds	CN	$0.00	$115,000.00			$115,000.00		
New Castle	40328 / 1600976	Init.	ST 1001	Bike/Pedestrian Facilities	North side Washington Street and west side Hillsboro Road	Greenfield	1.238	STPBG		Group III Program	CN	$428,000.00	$0.00		$428,000.00			
										Local Funds	RW	$0.00	$10,000.00	$10,000.00				
										Local Funds	CN	$0.00	$117,000.00		$117,000.00			
Indiana Department of Transportation	40502 / 1593238	Init.	SR 38	Bridge Replacement, Concrete	Over Big Blue River, .16 miles W. of SR 3	Greenfield	.01	STPBG		Bridge Construction	CN	$1,218,539.20	$304,634.80			$1,523,174.00		
Indiana Department of Transportation	40502 / 1593238	A 01	SR 38	Bridge Replacement, Concrete	Over Big Blue River, .16 miles W. of SR 3	Greenfield	.01	STBG	$1,909,874.00	Bridge Consulting	PE	$309,360.00	$77,340.00	$386,700.00				
Comments:Added PE Phase																		
Indiana Department of Transportation	40503 / 1600912	Init.	I 70	Small Structure Pipe Lining	3.551 mi E of SR 103	Greenfield	0	NHPP		Bridge Construction	CN	$214,956.00	$23,884.00		$238,840.00			
										Bridge ROW	RW	$9,000.00	$1,000.00	$10,000.00				
Indiana Department of Transportation	40503 / 1601952	Init.	I 70	Small Structure Pipe Lining	5.403 miles E. of SR 109	Greenfield	0	NHPP		Bridge Construction	CN	$1,862,673.30	$206,963.70			$2,069,637.00		
										Bridge ROW	RW	$36,000.00	$4,000.00		$40,000.00			
Indiana Department of Transportation	40507 / 1600789	Init.	SR 103	HMA Overlay Minor Structural	SR 103, From SR 38 to 2.09 miles N of SR 38(Little Blue River)	Greenfield	.001	NHPP		Road Construction	CN	$2,866,580.80	$716,645.20			$3,583,226.00		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40507 / 1600789	Init.	SR 103	HMA Overlay Minor Structural	SR 103, From SR 38 to 2.09 miles N of SR 38(Little Blue River)	Greenfield	.001	NHPP		Road ROW	RW	$160,000.00	$40,000.00		$200,000.00			
Indiana Department of Transportation	40533 / 1700966	Init.	SR 3	Bridge Deck Overlay	Over Big Blue River, 00.49 N SR 38	Greenfield	0	NHPP		Bridge Construction	CN	$4,153,993.60	$1,038,498.40	$5,192,492.00				
Indiana Department of Transportation	40533 / 1700971	A 04	SR 3	Bridge Deck Overlay	NB over Little Buck Creek, 04.98 N US 36	Greenfield	0	NHPP	$2,298,090.00	Bridge Construction	CN	$1,671,596.00	$417,899.00	$2,089,495.00				
Comments:Adding CN Phase																		
Indiana Department of Transportation	40590 / 1700809	Init.	SR 109	HMA Overlay, Preventive Maintenance	From US 40 to 0.45 mi N of US 40 (NCL Knightstown)	Greenfield	.45	STPBG		Road Construction	CN	$118,459.20	$29,614.80	$148,074.00				
Indiana Department of Transportation	41076 / 1800769	Init.	US 40	HMA Overlay, Preventive Maintenance	from 0.39 mi E of SR 103 (Cherry St) to 2.98 mi E of SR 103 (WCL Straughn)	Greenfield	2.592	STPBG		Road Construction	CN	$2,673,438.40	$668,359.60		$3,341,798.00			
Indiana Department of Transportation	41087 / 1800759	Init.	SR 3	Concrete Pavement Restoration (CPR)	from SR 38 to 2.55 Mi. N of SR 38	Greenfield	2.549	NHPP		Road Construction	CN	$3,564,294.40	$891,073.60		$4,455,368.00			
Indiana Department of Transportation	41087 / 1800759	A 04	SR 3	Concrete Pavement Restoration (CPR)	from SR 38 to 2.55 Mi. N of SR 38	Greenfield	2.549	NHPP	$4,900,905.00	Road Consulting	PE	$356,429.60	$89,107.40	$445,537.00				
Comments:Adding PE Phase.																		
Indiana Department of Transportation	41087 / 1800759	M 01	SR 3	Concrete Pavement Restoration (CPR)	from SR 38 to 2.55 Mi. N of SR 38	Greenfield	2.549	NHPP	$5,955,385.00	Bridge Construction	CN	$773,879.20	$193,469.80		$967,349.00			
Comments:Added Des 1700966 to contract 41087 increasing construction.																		
Indiana Department of Transportation	41094 / 1800768	Init.	US 40	HMA Overlay, Preventive Maintenance	from SR 3 W Jct. to SR 3 E Jct.	Greenfield	.839	NHPP		Road Construction	CN	$494,272.00	$123,568.00		$617,840.00			
Indiana Department of Transportation	41096 / 1800744	Init.	SR 103	HMA Overlay, Preventive Maintenance	from 2.21 miles S. of SR 38(SCL New Castle) to SR 38	Greenfield	2.213	NHPP		Road Construction	CN	$740,784.80	$185,196.20		$925,981.00			
Indiana Department of Transportation	41096 / 1800744	A 01	SR 103	HMA Overlay, Preventive Maintenance	from 2.21 miles S. of SR 38(SCL New Castle) to SR 38	Greenfield	2.213	STBG	$1,109,281.00	Road Consulting	PE	$146,640.00	$36,660.00	$183,300.00				
Comments:Added PE Phase																		
Indiana Department of Transportation	41158 / 1800494	Init.	I 70	Bridge Deck Overlay	EB over C & NC R/R, 5.37 miles W of SR 1	Greenfield	0	NHPP		Bridge Construction	CN	$1,052,370.00	$116,930.00		$1,169,300.00			
Henry County	41304 / 1702758	Init.	IR 1001	Signing	Various Roads in Henry County	Greenfield	223	STPBG		Local Funds	CN	$0.00	$71,000.00			$71,000.00		
										Local Safety Program	CN	$639,000.00	$0.00			$639,000.00		
Henry County	41304 / 1702758	A 01	IR 1001	Signing	Various Roads in Henry County	Greenfield	223	Safety	$751,200.00	Local Funds	PE	$0.00	$4,120.00	$4,120.00				
										Local Safety Program	PE	$37,080.00	$0.00	$37,080.00				
Comments:No MPO - Add PE FY 20 Federal 37,080 and Local 4,120.																		
Indiana Department of Transportation	41502 / 1702913	Init.	SR 109	Bridge Deck Overlay	OVER MONTGOMERY CREEK, 03.06miles N of US 40	Greenfield	0	STPBG		Bridge Construction	CN	$1,465,963.20	$366,490.80				$1,832,454.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
										Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Transportation	41502 / 1702913	A 10	SR 109	Bridge Deck Overlay	OVER MONTGOMERY CREEK, 03.06miles N of US 40	Greenfield	0	STBG	$2,148,454.00	Bridge Consulting	PE	$220,800.00	$55,200.00	$276,000.00				
Comments:Adding PE for FY 2020 No MPO																		
Indiana Department of Transportation	41504 / 1702899	Init.	US 40	Pavement Replacement, Small Town	from 0.15 mi W of SR103(Union St.) to 0.39 mi E of SR103(Cherry St.) Lewisville	Greenfield	.604	STPBG		Road Construction	CN	$4,683,200.00	$1,170,800.00				$5,854,000.00	
										Road Consulting	PE	$612,680.00	$153,170.00	$765,850.00				
										Road ROW	RW	$172,000.00	$43,000.00		$215,000.00			
Indiana Department of Transportation	42107 / 1702985	Init.	SR 109	Intersect. Improv. W/ Added Turn Lanes	SR 109 at I-70	Greenfield	.19	STPBG		Mobility Construction	CN	$1,017,836.00	$254,459.00				$1,272,295.00	
										Mobility Consulting	PE	$65,600.00	$16,400.00	$82,000.00				
Indiana Department of Transportation	42259 / 1901504	A 01	SR 103	HMA Overlay, Preventive Maintenance	3.08 mi S of SR 38 (CR 300 S) to 2.21 mi S of SR 38 (SCL New Castle)	Greenfield	.86	STBG	$405,000.00	Road Construction	CN	$324,000.00	$81,000.00			$405,000.00		
Comments:Added CN																		
Indiana Department of Transportation	42259 / 1901504	A 05	SR 103	HMA Overlay, Preventive Maintenance	3.08 mi S of SR 38 (CR 300 S) to 2.21 mi S of SR 38 (SCL New Castle)	Greenfield	.86	STBG	$405,000.00	Road Consulting	PE	$48,000.00	$12,000.00	$60,000.00				
Comments:Adding PE in 2020 for $60,000. No MPO.																		
Indiana Department of Transportation	42265 / 1702918	A 01	US 36	Small Structure Pipe Lining	9.73 miles E of MADISON/HENRY Line	Greenfield	0	STBG	$292,000.00	Bridge Construction	CN	$101,600.00	$25,400.00					$127,000.00
										Bridge Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
										Bridge ROW	RW	$12,000.00	$3,000.00		$15,000.00			
Comments:New Project																		
Indiana Department of Transportation	42266 / 1900124	A 01	SR 103	Replace Superstructure	SR over I-70 EB/WB, 03.16 N US 40	Greenfield	0	STBG	$2,526,000.00	Bridge Construction	CN	$1,672,800.00	$418,200.00					$2,091,000.00
										Bridge Consulting	PE	$320,000.00	$80,000.00	$400,000.00				
										Bridge ROW	RW	$28,000.00	$7,000.00			$35,000.00		
Comments:New Project																		
Indiana Department of Transportation	42343 / 1900208	A 04	US 35	Small Structure Pipe Lining	US 35 -0.569 N RANDOLPH/HENRY -1900208	Greenfield	0	STBG	$322,000.00	Bridge Construction	CN	$125,600.00	$31,400.00					$157,000.00
										Bridge Consulting	PE	$120,000.00	$30,000.00	$150,000.00				

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										Bridge ROW	RW	$12,000.00	$3,000.00			$15,000.00		
Comments:New Project Addition Henry County No Air Quality Conformity																		
Indiana Department of Transportation	42343 / 1900208	A 07	US 35	Small Structure Pipe Lining	US 35 -0.569 N RANDOLPH/HENRY -1900208	Greenfield	0	STBG	$322,000.00	Bridge Construction	CN	$125,600.00	$31,400.00					$157,000.00
										Bridge Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
										Bridge ROW	RW	$12,000.00	$3,000.00			$15,000.00		
Comments:No MPO New project addition																		

Henry County Total

Federal: $83,218,124.34 Match :$17,119,110.22 2020: $47,360,398.68 2021: $12,994,059.88 2022: $26,512,044.00 2023: $10,846,812.00 2024: $2,623,920.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Howard County																		
Howard County	1500284	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Greenfield	0	Multiple		Local Funds	PE	$0.00	$23,534.79	$1,788.10	$19,996.88	$1,749.81		
										Local Bridge Program	PE	$94,139.17	$0.00	$7,152.40	$79,987.53	$6,999.24		
Kokomo Transit	1901314	M 05	MS TRST	Transit Operating	Transit Operating and Capital (Bus purchase) - 2020	Greenfield	0	Transit		Kokomo MPO	PE	$270,590.00	$0.00	$270,590.00				
										Transit	PE	$922,251.00	$0.00	$922,251.00				
										Local Funds	PE	$0.00	$1,927,370.00	$1,927,370.00				
Kokomo Transit	1901314	M 06	MS TRST	Transit Operating	Transit Operating and Capital (Bus purchase) - 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	$1,927,370.00	$1,927,370.00				
										Kokomo MPO	PE	$800,000.00	$0.00	$800,000.00				
										Kokomo MPO -PY B	PE	$729,410.00	$0.00	$729,410.00				
										Transit	PE	$922,251.00	$0.00	$922,251.00				
Comments:Correcting SPMS Record to match MPO TIP.																		
Kokomo Transit	1901315	M 05	MS TRST	Transit Operating	Kokomo Transit Operating and Capital (Bus purchases) - 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$1,515,749.00		$1,515,749.00			
										Kokomo MPO	PE	$2,000,000.00	$0.00		$2,000,000.00			
										Transit	PE	$922,251.00	$0.00		$922,251.00			
Kokomo Transit	1901315	M 11	MS TRST	Transit Operating	Kokomo Transit Operating and Capital (Bus purchases) - 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$129,399.00	$129,399.00				
										Kokomo MPO	PE	$517,597.00	$0.00	$517,597.00				
										Transit	PE	$0.00	$0.00					
Comments:Adding funding to 1901315 via Transfer from STP/HSIP to Transit (Kokomo MPO Funds)																		
Kokomo	1901316	M 05	MS TRST	Transit Operating	Kokomo Transit Operating and Capital (Bus purchases) - 2022	Greenfield	0	Transit		Local Funds	PE	$0.00	$1,515,749.00			$1,515,749.00		
										Transit	PE	$922,251.00	$0.00			$922,251.00		
Kokomo Transit	1901317	M 05	MS TRST	Transit Operating	Kokomo Transit Operating and Capital (Bus purchases) - 2023	Greenfield	0	Transit		Local Funds	PE	$0.00	$2,015,749.00				$2,015,749.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Kokomo Transit	1901317	M 05	MS TRST	Transit Operating	Kokomo Transit Operating and Capital (Bus purchases) - 2023	Greenfield	0	Transit		Kokomo MPO	PE	$2,000,000.00	$0.00				$2,000,000.00	
										Transit	PE	$922,251.00	$0.00				$922,251.00	
Indiana Department of Transportation	38979 / 1592306	Init.	SR 26	Small Structure Replacement	SR 26 -9.249 miles E of the Clinton/Howard County Line	Greenfield	0	NHPP		Bridge Construction	CN	$421,815.20	$105,453.80			$527,269.00		
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Indiana Department of Transportation	39293 / 1593231	Init.	US 35	Pavement Replacement	From SR 213 to Wildcat Creek, 1.29 miles W of SR 213 (Greentown)	Greenfield	1.427	NHPP		Bridge Construction	CN	$419,248.00	$104,812.00	$524,060.00				
										Road Construction	CN	$5,685,421.60	$1,421,355.40	$7,106,777.00				
Indiana Department of Transportation	39293 / 1593231	A 10	US 35	Pavement Replacement	From SR 213 to Wildcat Creek, 1.29 miles W of SR 213 (Greentown)	Greenfield	1.427	NHPP	$9,035,432.00	Road ROW	RW	$183,616.00	$45,904.00	$229,520.00				
Comments:No MPO adding ROW from 2019 to 2020																		
Howard County	39531 / 1401816	Init.	MS 1	Bridge Replacement, Other Construction	E. Carter St over Wildcat Creek	Greenfield	0	STPBG		Local Funds	CN	$0.00	$284,000.00	$284,000.00				
										Kokomo MPO -PY B	CN	$1,136,000.00	$0.00	$1,136,000.00				
Howard County	39532 / 1401817	Init.	MS 1	Bridge Maintenance And Repair	McCann St. over Wildcat Creek	Greenfield	0	STPBG		Local Funds	CN	$0.00	$370,000.00		$370,000.00			
										Kokomo MPO	CN	$1,480,000.00	$0.00		$1,480,000.00			
Howard County	39532 / 1401817	A 05	MS 1	Bridge Maintenance And Repair	McCann St. over Wildcat Creek	Greenfield	0	STBG	$2,130,000.00	Local Funds	RW	$0.00	$8,000.00	$8,000.00				
										Local Funds	CN	$0.00	$48,000.00		$48,000.00			
										Kokomo MPO	RW	$32,000.00	$0.00	$32,000.00				
										Kokomo MPO	CN	$192,000.00	$0.00		$192,000.00			
Comments:KHCGCC MPO - STIP not showing new TIP info - Adding RW FY 20 Federal 32,000 and Local 8,000. Add CN FY 20 Federal 192,000 and Local 48,000.																		
Indiana Department of Transportation	39735 / 1600623	Init.	SR 26	Intersection Improvement	0.98 miles W of SR 931 at south Park Road(100W)	Greenfield	0	NHPP		Safety Construction	CN	$1,044,368.80	$261,092.20		$1,305,461.00			
										Safety ROW	RW	$200,000.00	$50,000.00	$250,000.00				
Indiana Department of Transportation	40866 / 1801077	Init.	US 31	Bridge Thin Deck Overlay	NB over CR 300S & Ditch, 1.19 miles N of SR 26	Greenfield	0	NHPP		Bridge Construction	CN	$1,241,404.80	$310,351.20	$1,551,756.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41078 / 1800383	Init.	US 31	Bridge Thin Deck Overlay	2.25 miles N of SR 26, CR 200S over NB & SB US 31	Greenfield	0	NHPP		Bridge Construction	CN	$2,020,716.80	$505,179.20		$2,525,896.00			
Indiana Department of Transportation	41098 / 1800765	Init.	US 35	HMA Overlay, Preventive Maintenance	US 35 from 1.27 mi W of SR 213 (WCL Greentown) to SR 19	Greenfield	2.684	NHPP		Road Construction	CN	$600,920.80	$150,230.20		$751,151.00			
Indiana Department of Transportation	41133 / 1800336	Init.	SR 931	Bridge Deck Overlay	SB over Wildcat Creek,0.67 miles N of Markland Ave.	Greenfield	0	NHPP		Bridge Construction	CN	$976,054.40	$244,013.60		$1,220,068.00			
Indiana Department of Transportation	41483 / 1702929	Init.	SR 931	Bridge Replacement, Other Construction	SR 931 -Over little WildCat Creek, 00.29 Miles N of SR 26 - 1702929 -RFP	Greenfield	0	NHPP		Bridge Construction	CN	$1,494,676.00	$373,669.00				$1,868,345.00	
										Bridge Consulting	PE	$300,000.00	$75,000.00	$375,000.00				
										Bridge ROW	RW	$24,000.00	$6,000.00		$30,000.00			
Indiana Department of Transportation	41483 / 1702929	M 08	SR 931	Bridge Replacement, Other Construction	-Over little WildCat Creek, 00.29 Miles N of SR 26	Greenfield	0	NHPP	$2,273,345.00	Bridge Consulting	PE	$0.00	$0.00	($375,000.00)	$375,000.00			
Comments:No MPO Moving PE $375,000 from FY 2020 to FY 2021																		
Kokomo	42016 / 1901304	A 05	ST 1046	Bike/Pedestrian Facilities	Trail on southside of Center Road in Kokomo - from SR 931 to Dixon Road	Greenfield	0	TA	$1,555,000.00	Local Funds	PE	$0.00	$50,000.00	$50,000.00				
										Local Funds	RW	$0.00	$20,000.00		$20,000.00			
										Local Funds	CN	$0.00	$240,000.00			$240,000.00		
										Kokomo MPO	PE	$200,000.00	$0.00	$200,000.00				
										Kokomo MPO	RW	$80,000.00	$0.00		$80,000.00			
										Kokomo MPO	CN	$960,000.00	$0.00			$960,000.00		
Comments:KHCGCC MPO - STIP not showing new TIP info - ADD PE FY 20 Federal 200,000 and Local 50,000. Add RW FY 21 Federal 80,000 and Local 20,000. Add CN FY 22 Federal 960,000 and Local 240,000.																		
Indiana Department of Transportation	42059 / 1901366	A 01	US 31	Bridge Maintenance And Repair	US 31 -NB @ Wildcat Creek -19 01366	Greenfield	0	NHPP	$725,919.00	District Other Construction	CN	$580,735.20	$145,183.80		$725,919.00			
Comments:Added CN																		
Howard County	42085 / 1901574	A 05	ST 1044	New Bridge, Other	Lincoln Road-ST 1044 -Structure #: 512	Greenfield	0	STBG	$1,390,000.00	Local Funds	PE	$0.00	$20,000.00			$20,000.00		
										Kokomo MPO	PE	$80,000.00	$0.00			$80,000.00		
Comments:KHCGCC MPO - STIP not showing new TIP info - Add PE FY 22 Federal 80,000 and Local 20,000.																		
Indiana Department of Transportation	42208 / 1901523	A 01	SR 931	Bridge Thin Deck Overlay	over US 31 SB/NB, 00.48 S SR 931-(1901523 L)	Greenfield	0	NHPP	$863,000.00	Bridge Construction	CN	$690,400.00	$172,600.00			$863,000.00		
Comments:Added CN																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42208 / 1901523	A 07	SR 931	Bridge Thin Deck Overlay	over US 31 SB/NB, 00.48 S SR 931-(1901523 L)	Greenfield	0	NHPP	$863,000.00	Bridge Construction	CN	$690,400.00	$172,600.00			$863,000.00		
Comments:New Project KHCGCC Resolution 2020-01																		
Kokomo	42295 / 1900778	A 05	ST 1043	Road Rehabilitation (3 R/4R Standards)	Berkley Road - from Markland Ave to Sycamore Street	Greenfield	0	STBG	$2,575,000.00	Local Funds	PE	$0.00	$50,000.00			$50,000.00		
										Local Funds	RW	$0.00	$25,000.00				$25,000.00	
										Local Funds	CN	$0.00	$440,000.00					$440,000.00
										Kokomo MPO	PE	$200,000.00	$0.00			$200,000.00		
										Kokomo MPO	RW	$100,000.00	$0.00				$100,000.00	
										Kokomo MPO	CN	$1,760,000.00	$0.00					$1,760,000.00
Comments:KHCGCC MPO - STIP not showing new TIP info - Add PE FY 22 Federal 200,000 and Local 50,000. Add RW FY 23 Federal 100,000 and Local 25,000.																		
Kokomo	42296 / 1900780	A 05	ST 1044	Intersect. Improv. W/ Added Turn Lanes	Intersection of Lincoln Road and Berkley Road	Greenfield	0	STBG	$1,240,000.00	Local Funds	PE	$0.00	$70,000.00	$70,000.00				
										Local Funds	RW	$0.00	$8,000.00		$8,000.00			
										Local Funds	CN	$0.00	$170,000.00			$170,000.00		
										Kokomo MPO	PE	$280,000.00	$0.00	$280,000.00				
										Kokomo MPO	RW	$32,000.00	$0.00		$32,000.00			
										Kokomo MPO	CN	$680,000.00	$0.00			$680,000.00		
Comments:KHCGCC MPO - STIP not showing new TIP info - Add PE FY 20 Federal 280,000 and Local 70,000. Add RW FY 21 Federal 32,000 and Local 8,000. Add CN FY 22 Federal 680,000 and Local 170,000.																		
Kokomo	42297 / 1900781	A 05	ST 1045	Road Reconstruction (3R/4R Standards)	Markland Ave - from Berkley Road to Dixon Road	Greenfield	0	STBG	$2,785,000.00	Local Funds	PE	$0.00	$97,000.00		$97,000.00			
										Local Funds	CN	$0.00	$460,000.00				$460,000.00	
										Kokomo MPO	PE	$388,000.00	$0.00		$388,000.00			
										Kokomo MPO	CN	$1,840,000.00	$0.00				$1,840,000.00	
Comments:KHCGCC MPO - STIP not showing new TIP info - Add PE FY 21 Federal 388,000 and Local 97,000. Add CN FY 23 Federal 1,840,000 and Local 460,000.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Howard County	42795 / 1902780	A 22	IR 6920	Bridge Deck Replacement & Widening	0.7 miles North of County Road 50 North over Wilcat Creek	Greenfield	.14	STBG	$2,107,000.00	Local Funds	PE	$0.00	$73,600.00		$73,600.00			
										Local Bridge Program	PE	$294,400.00	$0.00		$294,400.00			
Comments:KHCGCC MPO - Add FY 21 PE Federal 294,400 and Local 73,600 - resolution 6-2020 signed 3-3-2020. AQ exempt																		

Howard County Total

Federal: $37,339,168.77 Match :$15,633,965.19 2020: $19,877,291.50 2021: $14,564,479.41 2022: $7,100,018.05 2023: $9,231,345.00 2024: $2,200,000.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Huntington County																		
Huntington County	1592889	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$18,450.71	$17,613.11	$837.60			
										Local Bridge Program	PE	$73,802.82	$0.00	$70,452.44	$3,350.38			
Indiana Department of Transportation	1900618	A 01	I 69	HMA Overlay, Preventive Maintenance	From 5.64 Miles North of SR 18 to 0.37 Miles South of SR 5.	Fort Wayne	7.77	NHPP	$7,111,585.00	Road Construction	CN	$5,502,849.30	$611,427.70			$6,114,277.00		
										Road Consulting	PE	$897,577.20	$99,730.80	$997,308.00				
Comments:NO MPO. DES 1900618 adding PE to FY 2020 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	1901697	A 10	SR 3	HMA Overlay, Preventive Maintenance	From 0.05 Miles South of SR 116 to US 224.	Fort Wayne	.41	NHPP	$148,959.00	District Other Construction	CN	$111,200.00	$27,800.00	$139,000.00				
										District Other Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:Amend PE in 2020 and CN in 2020 to current STIP. No MPO.																		
Huntington County	1902076	A 11	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Fort Wayne	0	STBG	$227,205.00	Local Funds	PE	$0.00	$45,107.60			$23,923.60	$928.80	$20,255.20
										Local Bridge Program	PE	$177,910.40	$0.00			$93,174.40	$3,715.20	$81,020.80
Comments:No MPO. Add $116,468 total PE funds to FY 2022. Add $4,644. total PE funds to FY 2023. Add $101,276. total PE funds to FY 2024.																		
Indiana Department of Transportation	2000547	A 19	I 69	Debris Removal From Channel	NB Bridge over Salamonie River, Road, 1.31 miles S of SR 5.	Fort Wayne	0	NHPP	$76,253.00	Bridge Construction	CN	$55,690.20	$6,187.80				$61,878.00	
										Bridge Consulting	PE	$12,937.50	$1,437.50		$14,375.00			
Comments:NO MPO for DES 2000547 Adding PE for $14,375 to FY 2021 and CN for $61,878 to FY 2023.																		
Indiana Department of Transportation	2000573	A 22	I 69	Small Structure Replacement	Bridge over Detamore Creek, 2. 86 miles N of SR 218.	Fort Wayne	0	NHPP	$4,307,270.00	Bridge Construction	CN	$3,145,293.00	$349,477.00				$3,494,770.00	
										Bridge Consulting	PE	$731,250.00	$81,250.00		$812,500.00			
Comments:NO MPO for DES 2000573 Adding PE for $812,500 to FY 2021 and CN for $3,494,770 to FY 2023.																		
Indiana Department of Transportation	2000581	A 22	I 69	Small Structure Replacement	Bridge over Wiley Creek, 3.49 miles N of SR 218.	Fort Wayne	0	NHPP	$4,969,926.00	Bridge Construction	CN	$3,629,183.40	$403,242.60				$4,032,426.00	
										Bridge Consulting	PE	$843,750.00	$93,750.00		$937,500.00			
Comments:NO MPO for DES 2000581 Adding PE for $937,500 to FY 2021 and CN for $4,032,426 to FY 2023.																		
Indiana Department of Transportation	2000796	A 22	I 69	Bridge Thin Deck Overlay	NB Bridge over Wabash River, Road, 0.83 miles S of US 224.	Fort Wayne	0	NHPP	$728,765.00	Bridge Construction	CN	$532,138.50	$59,126.50				$591,265.00	
										Bridge Consulting	PE	$123,750.00	$13,750.00		$137,500.00			

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Comments:NO MPO for DES 2000796. Adding PE for $137,500 to FY 2021 and CN for $591,265 to FY 2023.																		
Indiana Department of Transportation	2000799	A 22	I 69	Bridge Deck Overlay	SB Bridge over Wabash River, Road, 0.83 miles S of US 224.	Fort Wayne	0	NHPP	$3,938,307.00	Bridge Construction	CN	$2,869,476.30	$318,830.70				$3,188,307.00	
										Bridge Consulting	PE	$675,000.00	$75,000.00		$750,000.00			
Comments:NO MPO for DES 2000799. Adding PE for $750,000 to FY 2021 and CN for $3,188,307 to FY 2023.																		
Indiana Department of Transportation	2000915	A 22	US 224	Bridge Deck Overlay	Bridge over Little River (N. Fork), 1.56 miles E of US 24.	Fort Wayne	0	NHPP	$1,148,762.00	Bridge Construction	CN	$744,009.60	$186,002.40				$930,012.00	
										Bridge Consulting	PE	$175,000.00	$43,750.00		$218,750.00			
Comments:NO MPO for DES 2000915. Adding PE for $218,750 to FY 2021 and CN for $930,012 to FY 2023.																		
Indiana Department of Transportation	2000916	A 22	US 224	Bridge Deck Overlay	Bridge over Little River (s. Fork), 1.57 miles E of US 24.	Fort Wayne	0	NHPP	$1,135,633.00	Bridge Construction	CN	$735,506.40	$183,876.60				$919,383.00	
										Bridge Consulting	PE	$173,000.00	$43,250.00		$216,250.00			
Comments:NO MPO for DES 2000916. Adding PE for $216,250 to FY 2021 and CN for $919,383 to FY 2023.																		
Indiana Department of Transportation	2000946	A 22	US 24	Bridge Deck Overlay	EB Bridge over Silver Creek, 0. 93 miles E of SR 105.	Fort Wayne	0	NHPP	$1,367,411.00	Bridge Construction	CN	$888,928.80	$222,232.20					$1,111,161.00
										Bridge Consulting	PE	$205,000.00	$51,250.00		$256,250.00			
Comments:NO MPO for DES 2000946. Adding PE for $256,250 to FY 2021 and CN for $1,111,161 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000947	A 22	US 24	Bridge Deck Overlay	WB Bridge over Silver Creek, 0. 93 miles E of SR 105.	Fort Wayne	0	NHPP	$1,474,136.00	Bridge Construction	CN	$958,308.80	$239,577.20					$1,197,886.00
										Bridge Consulting	PE	$221,000.00	$55,250.00		$276,250.00			
Comments:NO MPO for DES 2000947. Adding PE for $276,250 to FY 2021 and CN for $1,197,886 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000948	A 22	US 24	Bridge Deck Overlay	Bridge over Cow Creek, 3.43 miles W of SR 114.	Fort Wayne	0	NHPP	$600,327.00	Bridge Construction	CN	$390,261.60	$97,565.40					$487,827.00
										Bridge Consulting	PE	$90,000.00	$22,500.00		$112,500.00			
Comments:NO MPO for DES 2000948. Adding PE for $112,500 to FY 2021 and CN for $487,827 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000964	A 22	US 24	Bridge Deck Overlay	EB Bridge over Bull Creek, 4.12 miles E of SR 9.	Fort Wayne	0	NHPP	$800,436.00	Bridge Construction	CN	$520,348.80	$130,087.20					$650,436.00
										Bridge Consulting	PE	$120,000.00	$30,000.00		$150,000.00			
Comments:NO MPO for DES 2000964. Adding PE for $150,000 to FY 2021 and CN for $650,436 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000965	A 22	US 24	Bridge Deck Overlay	WB Bridge over Bull Creek, 4.1 2 miles E of SR 9.	Fort Wayne	0	NHPP	$800,436.00	Bridge Construction	CN	$520,348.80	$130,087.20					$650,436.00

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Indiana Department of Transportation	2000965	A 22	US 24	Bridge Deck Overlay	WB Bridge over Bull Creek, 4.1 2 miles E of SR 9.	Fort Wayne	0	NHPP	$800,436.00	Bridge Consulting	PE	$120,000.00	$30,000.00		$150,000.00			
Comments:NO MPO for DES 2000965. Adding PE for $150,000 to FY 2021 and CN for $650,436 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000968	A 22	SR 5	Bridge Deck Overlay	Bridge over Majenica Creek, 2. 80 miles N of SR 124.	Fort Wayne	0	STBG	$1,100,599.00	Bridge Construction	CN	$715,479.20	$178,869.80					$894,349.00
										Bridge Consulting	PE	$165,000.00	$41,250.00		$206,250.00			
Comments:NO MPO for DES 2000968. Adding PE for $206,250 to FY 2021 and CN for $894,349 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2001163	A 19	SR 5	Channel Clearing And Protection	Small Structure over UNT of Carroll Ditch, 2.78 Miles North of SR 16.	Fort Wayne	0	STBG	$59,803.00	Bridge Construction	CN	$38,842.40	$9,710.60				$48,553.00	
										Bridge Consulting	PE	$9,000.00	$2,250.00		$11,250.00			
Comments:NO MPO for DES 2001163. Adding PE for $11,250 to FY 2021 and CN for $48,553 to FY 2023.																		
Indiana Department of Transportation	2001170	A 22	SR 9	Bridge Deck Overlay	Bridge over US 24, 03.55 North of US 24.	Fort Wayne	0	STBG	$1,027,036.00	Bridge Construction	CN	$667,828.80	$166,957.20					$834,786.00
										Bridge Consulting	PE	$153,800.00	$38,450.00		$192,250.00			
Comments:NO MPO for DES 2001170. Adding PE for $192,250 to FY 2021 and CN for $834,786 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2002210	A 34	I 69	Small Structure Pipe Lining	Large Culvert for WEARLY DITCH, 08.39 North SR 18.	Fort Wayne	0	NHPP	$1,002,599.00	Bridge Consulting	PE	$168,750.00	$18,750.00			$187,500.00		
Comments:NO MPO for DES 2002210. Adding PE for $187,500 to FY 2022.																		
Indiana Department of Transportation	2002223	A 34	I 69	Small Structure Pipe Lining	Large Culvert that carries Eikenberry Ditch, 2.08 Miles North of SR 124.	Fort Wayne	0	NHPP	$1,258,753.00	Bridge Consulting	PE	$172,811.70	$19,201.30			$192,013.00		
Comments:NO MPO for DES 2002223. Adding PE for $192,013 to FY 2022.																		
Indiana Department of Transportation	2002228	A 34	SR 9	Small Structure Replacement	Large Culvert for UNT WABASH RIVER, 9.54 Miles North of SR 124.	Fort Wayne	0	STBG	$823,401.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$36,000.00	$9,000.00					$45,000.00
Comments:NO MPO for DES 2002228. Adding PE for $150,000 to FY 2022 and RW for $45,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002231	A 34	SR 5	Small Structure Replacement	0.07 Miles North of SR 124, Large Culvert for UNT BROOK CREEK.	Fort Wayne	0	STBG	$843,012.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:NO MPO for DES 2002231. Adding PE for $150,000 to FY 2022 and RW for $20,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002236	A 34	SR 5	Small Structure Replacement	1.52 Miles North of SR 16, Large Culvert for UNT CLEAR CREEK.	Fort Wayne	0	STBG	$575,346.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:NO MPO for DES 2002236. Adding PE for $150,000 to FY 2022 and RW for $20,000 for phase illustrative of FY 2024.																		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	2002242	A 34	SR 218	Small Structure Replacement	0.27 Miles East SR 105, Large Culvert for UNT RICHLAND CREEK.	Fort Wayne	0	STBG	$625,533.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:NO MPO for DES 2002242. Adding PE for $150,000 to FY 2022 and RW for $20,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002354	A 34	SR 218	Small Structure Replacement	1.90 Miles East of SR 9, Large Curlvert over UNT RICHLAND CREEK.	Fort Wayne	.1	STBG	$493,000.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:NO MPO for DES 2002354. Adding PE for $150,000 to FY 2022 and RW for $20,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	39433 / 1600260	Init.	I 69	Replace Superstructure	Bridge over Elkenberry Ditch, NB Lane, 2.47 miles S. of US 224.	Fort Wayne	0	NHPP		Bridge Construction	CN	$6,859,647.90	$762,183.10	$7,621,831.00				
Indiana Department of Transportation	39891 / 1601015	Init.	SR 105	HMA Overlay Minor Structural	From SR 16 to SR 114	Fort Wayne	6.059	STPBG		Road Construction	CN	$4,926,888.80	$1,231,722.20		$6,158,611.00			
Indiana Department of Transportation	40467 / 1701339	Init.	US 24	HMA Overlay, Preventive Maintenance	From 1.66 miles E of SR 9 E Jct. to 4.80 miles W of I-69 (Whitley/ Allen Co Line)	Fort Wayne	10.571	NHPP		Road Construction	CN	$8,240,734.40	$2,060,183.60	$10,300,918.00				
Indiana Department of Transportation	41014 / 1801193	Init.	I 69	Bridge Deck Patching	Over Wabash River/Div Rd, Southbound, 0.83 Miles South of US 224	Fort Wayne	0	NHPP		Bridge Construction	CN	$338,465.70	$37,607.30	$376,073.00				
Indiana Department of Transportation	41019 / 1801192	A 11	I 69	Channel Clearing And Protection	SB Over Salamonie River, Road , 1.31 Miles South of SR 5, SB	Fort Wayne	0	NHPP	$512,119.00	Bridge Construction	CN	$460,907.10	$51,211.90	$512,119.00				
Comments:No MPO. Adding CN to FY 2020 for $512,119.																		
Indiana Department of Transportation	41115 / 1383465	Init.	SR 16	Small Structure Pipe Lining	2.10 miles E of SR 105, (Over Branch of Clear Creek).	Fort Wayne	0	STPBG		Bridge Construction	CN	$223,500.00	$55,875.00		$279,375.00			
										Bridge ROW	RW	$41,600.00	$10,400.00	$52,000.00				
Indiana Department of Transportation	41115 / 1383465	M 07	SR 16	Small Structure Replacement	2.10 miles E of SR 105, (Over UNT to Nieman Creek).	Fort Wayne	0	STBG	$499,375.00	Bridge Construction	CN	$176,000.00	$44,000.00		$220,000.00			
Comments:No MPO. Adding $220,000 of CN to FY 21 for a total of $499,375.																		
Huntington	41144 / 1702802	Init.	ST 1014	Bike/Pedestrian Facilities	Frontage Road Area Sidewalk and Trail in the City of Huntington	Fort Wayne	.53	STPBG		Local Funds	CN	$0.00	$161,800.00			$161,800.00		
										Local Transportation Alternatives	CN	$647,200.00	$0.00			$647,200.00		
Huntington	41144 / 1702802	A 04	ST 1014	Bike/Pedestrian Facilities	Frontage Road Area Sidewalk and Trail in the City of Huntington	Fort Wayne	.53	TA	$872,300.00	Local Funds	RW	$0.00	$12,660.00		$12,660.00			
										Local Transportation Alternatives	RW	$50,640.00	$0.00		$50,640.00			
Comments:Add ROW to STIP. No MPO																		
Huntington County	41145 / 1702814	Init.	IR 1001	Bridge Rehabilitation Or Repair	Bridge #23: on CR900S over Salamonie River	Fort Wayne	.06	STPBG		Local Funds	CN	$0.00	$417,121.00				$417,121.00	

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										Local Bridge Program	CN	$1,668,484.00	$0.00				$1,668,484.00	
Huntington County	41145 / 1702814	A 10	IR 1001	Bridge Rehabilitation Or Repair	Bridge #23: on CR900S over Salamonie River	Fort Wayne	.06	STBG	$2,145,605.00	Local Funds	RW	$0.00	$12,000.00		$12,000.00			
										Local Bridge Program	RW	$48,000.00	$0.00		$48,000.00			
Comments:Add ROW to STIP. No MPO																		
Huntington County	41145 / 1702814	M 10	IR 1001	Bridge Rehabilitation Or Repair	Bridge #23: on CR900S over Salamonie River	Fort Wayne	.06	STBG	$2,146,000.00	Local Funds	RW	$0.00	$0.00		($12,000.00)	$12,000.00		
										Local Bridge Program	RW	$0.00	$0.00		($48,000.00)	$48,000.00		
Comments:Move ROW from FY ?21 to ?22. NO MPO																		
Indiana Department of Transportation	41548 / 1600943	Init.	SR 5	HMA Overlay Minor Structural	From US 24 to SR 114.	Fort Wayne	8.25	STPBG		Bridge Construction	CN	$922,766.40	$230,691.60				$1,153,458.00	
										Bridge ROW	RW	$52,000.00	$13,000.00			$65,000.00		
										Road Construction	CN	$3,284,816.00	$821,204.00				$4,106,020.00	
Indiana Department of Transportation	41806 / 1700218	Init.	I 69	Small Structure Pipe Lining	Rest Area Ditch/UNT of Flat Creek, 3.00 miles N of US 224	Fort Wayne	0	NHPP		Bridge Construction	CN	$916,830.00	$101,870.00	$1,018,700.00				
Indiana Department of Transportation	41807 / 1700227	Init.	SR 9	Bridge Deck Replacement	Bridge over Wabash River, 0.1 3 miles S of US 24	Fort Wayne	0	NHPP		Bridge Construction	CN	$6,541,327.20	$1,635,331.80	$8,176,659.00				
Indiana Department of Transportation	41827 / 1383585	Init.	SR 9	Small Structure Pipe Lining	3.15 miles N of SR 124, Carries Little Majenica Creek	Fort Wayne	0	STPBG		Bridge Construction	CN	$388,079.20	$97,019.80	$485,099.00				
Indiana Department of Transportation	41905 / 1802968	Init.	SR 5	HMA Overlay, Preventive Maintenance	From 0.26 Miles South of SR 218 'East Junction' to 0.77 Miles North of SR 218 'East Junction'.	Fort Wayne	1.04	STPBG		District Other Construction	CN	$442,000.00	$110,500.00	$552,500.00				
Indiana Department of Transportation	41905 / 1802968	A 04	SR 5	HMA Overlay, Preventive Maintenance	From 0.26 Miles South of SR 218 'East Junction' to 0.77 Miles North of SR 218 'East Junction'.	Fort Wayne	1.04	NHPP	$368,730.00	District Other Consulting	PE	$12,984.00	$3,246.00	$16,230.00				
Comments:NO MPO - Amendment to add $16,230.00 of FY 20 PE to current FY 2020-2024 STIP.																		
Indiana Department of Transportation	42385 / 1900242	A 01	SR 124	Small Structure Replacement	Carries UNT Salamonie River, 0.38 Miles East of SR 9	Fort Wayne	.18	STPBG	$4,228,148.00	Bridge Construction	CN	$2,754,518.40	$688,629.60			$90,000.00		$3,353,148.00
										Bridge Consulting	PE	$528,000.00	$132,000.00	$660,000.00				
										Bridge ROW	RW	$100,000.00	$25,000.00			$125,000.00		
Comments:NO MPO. DES 1900084, 1900238, 1900241, 1900242 adding PE to FY 2020, ROW to FY22 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42466 / 1900618	A 15	I 69	HMA Overlay, Preventive Maintenance	From 5.64 Miles North of SR 18 to 0.37 Miles South of SR 5.	Fort Wayne	7.77	NHPP	$38,728,636.00	Bridge Construction	CN	$14,279,325.30	$1,586,591.70			$15,865,917.00		

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Indiana Department of Transportation	42466 / 1900618	A 15	I 69	HMA Overlay, Preventive Maintenance	From 5.64 Miles North of SR 18 to 0.37 Miles South of SR 5.	Fort Wayne	7.77	NHPP	$38,728,636.00	Bridge ROW	RW	$27,000.00	$3,000.00	$10,000.00	$20,000.00			
Comments:NO MPO. FY22 rebundled. Adding RW to FY 2020 for $10,000 and FY 2021 for $20,000 and additional CN to FY 2022 for $15,865,917.																		
Indiana Department of Transportation	42466 / 1900618	A 17	I 69	HMA Overlay, Preventive Maintenance	From 5.64 Miles North of SR 18 to 0.37 Miles South of SR 5.	Fort Wayne	7.77	NHPP	$31,437,904.00	Bridge ROW	RW	$45,000.00	$5,000.00	$30,000.00	$20,000.00			
Comments:NO MPO. DES 1701391, 1701402 . Adding RW to FY 2020 for $30,000, and adding RW to FY 2021 for $20,000.																		
Huntington County	42770 / 1902757	A 18	IR 6960	Sight Distance Improvement	CR 300W at Division Road	Fort Wayne	.5	Safety	$1,181,210.80	Local Funds	PE	$0.00	$24,200.53		$24,200.53			
										Local Funds	RW	$0.00	$1,600.00				$1,600.00	
										Local Safety Program	PE	$217,804.77	$0.00		$217,804.77			
										Local Safety Program	RW	$14,400.00	$0.00				$14,400.00	
Comments:Add new project to STIP for PE																		
Indiana Department of Transportation	43034 / 2001589	A 34	I 69	Pavement Patching	From 0.69 miles south of US 224 to 0.59 miles south of I-469 .	Fort Wayne	10.24	NHPP	$1,016,873.00	District Other Construction	CN	$915,185.70	$101,687.30		$1,016,873.00			
Comments:NIRCC MPO TIP Resolution 21-9 dated 9-3-2020. DES 2001589 adding CN to FY 2021 for $1,016,873. AQC exempt 08/31/2020																		
Indiana Department of Transportation	43109 / 2000258	A 22	US 24	Repair Or Replace Joints	US 24 over Calf Creek, 1.47 miles W of SR 114	Fort Wayne	0	NHPP	$48,439.00	Bridge Construction	CN	$31,251.20	$7,812.80			$39,064.00		
										Bridge Consulting	PE	$7,500.00	$1,875.00		$9,375.00			
Comments:NO MPO for DES 2000258. Adding PE for $9,375 to FY 2021 and CN for $39,064 to FY 2022.																		
Indiana Department of Transportation	43109 / 2000322	A 22	SR 9	Substructure Repair And Rehabilitation	SR 9 over Branch of Bear Creek, 3.16 miles N of US 24	Fort Wayne	0	STBG	$162,333.00	Bridge Construction	CN	$104,866.40	$26,216.60			$131,083.00		
										Bridge Consulting	PE	$25,000.00	$6,250.00		$31,250.00			
Comments:NO MPO for DES 2000322. Adding PE for $31,250 to FY 2021 and CN for $131,083 to FY 2022.																		
Indiana Department of Transportation	43109 / 2000331	A 22	US 24	Substructure Repair And Rehabilitation	US 24 over UNT Wabash River, 1.58 miles E of SR 105	Fort Wayne	0	NHPP	$90,906.00	Bridge Construction	CN	$58,724.80	$14,681.20			$73,406.00		
										Bridge Consulting	PE	$14,000.00	$3,500.00		$17,500.00			
Comments:NO MPO for DES 2000331. Adding PE for $17,500 to FY 2021 and CN for $73,406 to FY 2022.																		
Indiana Department of Transportation	43109 / 2000336	A 22	US 24	Substructure Repair And Rehabilitation	US 24 over Br Cow Creek, 8.26 miles E of SR 9	Fort Wayne	0	NHPP	$58,440.00	Bridge Construction	CN	$37,752.00	$9,438.00			$47,190.00		
										Bridge Consulting	PE	$9,000.00	$2,250.00		$11,250.00			
Comments:NO MPO for DES 2000336. Adding PE for $11,250 to FY 2021 and CN for $47,190 to FY 2022.																		

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Indiana Department of Transportation	43109 / 2000338	A 22	US 24	Substructure Repair And Rehabilitation	US 24 over UNT Wabash River, 1.46 miles E of SR 105 (E Jct)	Fort Wayne	0	NHPP	$97,400.00	Bridge Construction	CN	$62,920.00	$15,730.00			$78,650.00		
										Bridge Consulting	PE	$15,000.00	$3,750.00		$18,750.00			
Comments:NO MPO for DES 2000338. Adding PE for $18,750 to FY 2021 and CN for $78,650 to FY 2022.																		
Indiana Department of Transportation	43109 / 2000342	A 22	US 24	Substructure Repair And Rehabilitation	US 24 over Cow Creek, 8.36 miles E of SR 9	Fort Wayne	0	NHPP	$71,427.00	Bridge Construction	CN	$46,141.60	$11,535.40			$57,677.00		
										Bridge Consulting	PE	$11,000.00	$2,750.00		$13,750.00			
Comments:NO MPO for DES 2000342. Adding PE for $13,750 to FY 2021 and CN for $57,677 to FY 2022.																		
Indiana Department of Transportation	43110 / 2000274	A 22	I 69	Debris Removal From Channel	I 69 NB over Salamonie River Road, 1.31 S of SR 5	Fort Wayne	0	NHPP	$75,152.00	Bridge Construction	CN	$54,699.30	$6,077.70			$60,777.00		
										Bridge Consulting	PE	$12,937.50	$1,437.50		$14,375.00			
Comments:NO MPO for DES 2000274. Adding PE for $14,375 to FY 2021 and CN for $60,777 to FY 2022.																		
Indiana Department of Transportation	43110 / 2000343	A 22	US 224	Debris Removal From Channel	US 224 over Tah Kum Wah Creek, 2.85 miles E of SR 5	Fort Wayne	0	NHPP	$52,280.00	Bridge Construction	CN	$33,824.00	$8,456.00			$42,280.00		
										Bridge Consulting	PE	$8,000.00	$2,000.00		$10,000.00			
Comments:NO MPO for DES 2000343. Adding PE for $10,000 to FY 2021 and CN for $42,280 to FY 2022.																		
Indiana Department of Transportation	43112 / 2000201	A 22	SR 9	Substructure Repair And Rehabilitation	SR 9 over Prairie Creek, 0.75 mile S of SR 124	Fort Wayne	0	STBG	$55,191.00	Bridge Construction	CN	$35,652.80	$8,913.20			$44,566.00		
										Bridge Consulting	PE	$8,500.00	$2,125.00		$10,625.00			
Comments:NO MPO for DES 2000201. Adding PE for $10,625 to FY 2021 and CN for $44,566 to FY 2022.																		
Indiana Department of Transportation	43112 / 2000203	A 22	SR 9	Repair Or Replace Joints	SR 9 SB over Majenica Creek, 2.32 miles N of SR 124	Fort Wayne	0	STBG	$116,252.00	Bridge Construction	CN	$75,001.60	$18,750.40			$93,752.00		
										Bridge Consulting	PE	$18,000.00	$4,500.00		$22,500.00			
Comments:NO MPO for DES 2000203. Adding PE for $22,500 to FY 2021 and CN for $93,752 to FY 2022.																		
Indiana Department of Transportation	43112 / 2000329	A 22	SR 5	Substructure Repair And Rehabilitation	SR 5 over UNT Wearly Ditch, 0.64 mile N of I-69	Fort Wayne	0	STBG	$110,386.00	Bridge Construction	CN	$71,308.80	$17,827.20			$89,136.00		
										Bridge Consulting	PE	$17,000.00	$4,250.00		$21,250.00			
Comments:NO MPO for DES 2000329. Adding PE for $21,250 to FY 2021 and CN for $89,136 to FY 2022.																		

Huntington County Total

Federal: $83,933,218.39 Match :$14,941,898.44 2020: $31,056,502.55 2021: $12,646,602.28 2022: $25,133,386.00 2023: $20,632,321.00 2024: $9,406,305.00

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Jackson County																		
Indiana Department of Transportation	1801179	Init.	US 31	Bridge Thin Deck Overlay	01.45 miles N of SR 250 over Lewis Branch	Seymour	0	STPBG		Bridge Construction	CN	$490,704.00	$122,676.00	$613,380.00				
Louisville and Indiana Railroad Company	1900383	Init.	ST 1027	Railroad Protection	Walnut St. at LIRC RR DOT 535415M in Crothersville	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Louisville and Indiana Railroad Company	1900384	Init.	IR 1028	Railroad Protection	300N/Farmington Rd. LIRC RR DOT 535429V in Jackson County	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Indiana Department of Natural Resources	1902106	A 05	MS 0	Bike/Pedestrian Facilities	Knobstone Trail Maintenance	Seymour	0	RTP	$75,000.00	Recreational Trails Program	CN	$60,000.00	$15,000.00	$35,000.00	$40,000.00			
Comments:NO MPO. DNR Add CN 35,000.00 FY 2020, CN 40,000.00 FY 2021. Project was Included in ICG consultation listing for Air Conformity sent out on August 13, 2019. Comment period ended on August 21, 2019.																		
Indiana Department of Transportation	2001748	A 27	US 50	Bridge Painting	Bridge over Von Fange Ditch, 00.82 mile W of SR 11	Seymour	0	NHPP	$296,753.00	Bridge Construction	CN	$161,402.40	$40,350.60				$201,753.00	
										Bridge Consulting	PE	$76,000.00	$19,000.00		$95,000.00			
Comments:No MPO. Add PE phase of $95,000 in 2021. Add CN phase of $201,753 in 2023. AQC exempt on July 27,2020.																		
Indiana Department of Transportation	37820 / 1400090	Init.	US 50	Pavement Replacement	0.2 miles E of Agrico Lane to US 31	Seymour	1.757	NHPP		Bridge Construction	CN	$683,352.00	$170,838.00	$854,190.00				
										Local Funds	CN	$1,360,000.00	$340,000.00	$1,700,000.00				
										Mobility Construction	CN	$225,248.00	$56,312.00	$281,560.00				
										Road Construction	CN	$8,921,600.00	$2,230,400.00	$11,152,000.00				
										Safety Construction	CN	$361,780.80	$90,445.20	$452,226.00				
Jackson County	38177 / 1500207	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Seymour	0	STPBG		Local Funds	PE	$0.00	$40,602.60	$6,100.40	$28,528.00	$5,974.20		

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Jackson County	38177 / 1500207	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Seymour	0	STPBG		Local Bridge Program	PE	$162,410.40	$0.00	$24,401.60	$114,112.00	$23,896.80		
Indiana Department of Transportation	38605 / 1500011	Init.	SR 135	Replace Superstructure	2.13 miles N of SR 58 over Kiper Creek	Seymour	0	STPBG		Bridge Construction	CN	$2,569,985.60	$642,496.40	$3,212,482.00				
Indiana Department of Transportation	39427 / 1401867	Init.	SR 250	Bridge Replacement, Concrete	1.92 miles E of SR 11 at Rider Ditch	Seymour	0	STPBG		Bridge Construction	CN	$2,813,827.20	$703,456.80	$3,517,284.00				
Indiana Department of Transportation	39785 / 1401839	Init.	SR 250	Road Reconstruction (3R/4R Standards)	From US 31 to 0.35 mile E of I-65	Seymour	.8	STPBG		Road Construction	CN	$1,144,644.80	$286,161.20	$1,430,806.00				
Indiana Department of Transportation	39880 / 1601071	Init.	I 65	Small Structure Pipe Lining	5.07 miles N of SR 256	Seymour	0	NHPP		Bridge Construction	CN	$318,953.70	$35,439.30		$354,393.00			
Indiana Department of Transportation	39889 / 1600702	Init.	SR 135	Box Culvert Replacement	4.79 miles N of Junction SR-135/US-50	Seymour	0	STPBG		Bridge Construction	CN	$302,233.60	$75,558.40		$377,792.00			
Seymour	40004 / 1600743	Init.	ST 1008	New Road Construction	Bypass from US 50 and Airport Rd to US 50 and Burkhart (Phase I)	Seymour	4.62	STPBG		Group III Program	CN	$11,088,000.00	$0.00	$11,088,000.00				
										Local Funds	CN	$0.00	$2,772,000.00	$2,772,000.00				
Seymour	40004 / 1600743	A 05	ST 1008	New Road Construction	Bypass from US 50 and Airport Rd to US 50 and Burkhart (Phase I)	Seymour	4.62	STBG	$564,964.00	Group III Program	CN	$15,625,391.00	$0.00	$15,625,391.00				
										Local Funds	CN	$0.00	$3,906,347.70	$3,906,347.70				
Comments:No MPO Air quality finding issued by FHWA/FTA in letter dated April 30, 2019. CN Funds increased.																		
Seymour	40004 / 1600743	M 02	ST 1008	New Road Construction	Bypass from US 50 and Airport Rd to US 50 and Burkhart (Phase I)	Seymour	4.62	STBG	$26,100,656.25	Local Funds	CN	$0.00	$992,775.59	$992,775.59				
										Group III Program	CN	$3,971,102.37	$0.00	$3,971,102.37				
Comments:Adding CN Phase for $4,963,877.96 FY 2020. No MPO																		
Indiana Department of Transportation	40056 / 1602078	Init.	SR 258	Bridge Painting	2.50 miles W of SR 11 over East Fork White River	Seymour	0	STPBG		Bridge Construction	CN	$1,225,872.00	$306,468.00	$1,532,340.00				
										Bridge Consulting	PE	$156,000.00	$39,000.00	$195,000.00				
Indiana Department of Transportation	40066 / 1602171	Init.	SR 58	HMA Overlay, Preventive Maintenance	From SR 446 to S Jct of SR 135	Seymour	14.082	STPBG		Road Construction	CN	$1,907,181.60	$476,795.40	$2,383,977.00				
Indiana Department of Transportation	40199 / 1601986	Init.	US 31	Bridge Painting	1.06 mile N of I-65 over Mutton Creek Ditch	Seymour	0	STPBG		Bridge Construction	CN	$388,372.00	$97,093.00	$485,465.00				
										Bridge Consulting	PE	$36,000.00	$9,000.00	$45,000.00				
Indiana Department of Transportation	40355 / 1382562	Init.	SR 135	Bridge Replacement, Concrete	0.12 miles N of US 50 over Wayman Ditch	Seymour	0	STPBG		Bridge Construction	CN	$1,426,459.20	$356,614.80	$1,783,074.00				

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Indiana Department of Transportation	40404 / 1700200	Init.	SR 11	Replace Superstructure	2.27 miles N of SR 258 at E Fork White River Ovfl	Seymour	0	STPBG		Bridge Construction	CN	$7,107,953.60	$1,776,988.40			$8,884,942.00		
										Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Transportation	40405 / 1700112	Init.	SR 235	Small Structure Replacement	At 5.30 miles N of SR 135	Seymour	0	STPBG		Bridge Construction	CN	$558,357.60	$139,589.40		$35,000.00	$662,947.00		
										Bridge Consulting	PE	$80,000.00	$20,000.00			$100,000.00		
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	40409 / 1700048	Init.	SR 58	Small Structure Replacement	At 13.37 miles East of SR 446	Seymour	0	STPBG		Bridge Construction	CN	$1,144,717.60	$286,179.40			$1,430,897.00		
										Bridge ROW	RW	$24,000.00	$6,000.00		$30,000.00			
Indiana Department of Transportation	40443 / 1701365	Init.	US 31	Bridge Deck Overlay	00.30 N of I-65 at Vernon Fk Muscatatuck River	Seymour	0	STPBG		Bridge Construction	CN	$4,350,857.60	$1,087,714.40		$5,438,572.00			
										Bridge ROW	RW	$16,000.00	$4,000.00	$20,000.00				
Indiana Department of Transportation	40488 / 1600488	A 27	SR 39	Replace Superstructure	3.89 miles S SR-250, over Pond Creek	Seymour	0	STBG	$2,105,440.00	Bridge Construction	CN	$1,672,352.00	$418,088.00			$2,090,440.00		
										Bridge ROW	RW	$12,000.00	$3,000.00		$15,000.00			
Comments:No MPO. Add RW phase in 2021 of $15,000. Add CN phase of $2,090,440 in 2022. AQC exempt on July 27,2020																		
Indiana Department of Transportation	40488 / 1701511	Init.	SR 256	Replace Superstructure	01.40 mile W of I-65 at Muscatatuck River	Seymour	0	STPBG		Bridge Construction	CN	$3,883,472.00	$970,868.00			$4,854,340.00		
										Bridge ROW	RW	$36,000.00	$9,000.00		$45,000.00			
Indiana Department of Transportation	40674 / 1702193	Init.	SR 258	HMA Overlay, Preventive Maintenance	1.81 miles W of SR 11 (Bridge over E Fork White River) to SR 11	Seymour	1.801	STPBG		District Other Construction	CN	$791,080.00	$197,770.00	$988,850.00				
Jackson County	40891 / 1703018	Init.	IR 1009	Bridge Replacement	Bridge #197-CR 100S over McHargue Ditch, .01 mile East of CR 500W	Seymour	.04	STPBG		Local Funds	CN	$0.00	$213,000.00				$213,000.00	
										Local Bridge Program	CN	$852,000.00	$0.00				$852,000.00	
Seymour	40893 / 1703014	Init.	ST 1008	New Road Construction	Bypass from US 50 and Airport Rd. to US 50 and Burkart (PHA SE II)	Seymour	1.55	STPBG		Group III Program	CN	$4,680,000.00	$0.00			$4,680,000.00		
										Local Funds	CN	$0.00	$1,170,000.00			$1,170,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Seymour	40893 / 1703014	M 03	ST 1008	New Road Construction	Bypass from US 50 and Airport Rd. to US 50 and Burkart (PHA SE II)	Seymour	1.55	STBG	$8,873,291.72	Local Funds	CN	$0.00	$724,658.39			$724,658.39		
										Group III Program	CN	$2,298,633.37	$0.00			$2,298,633.37		
Comments:CN phase for $3,023,291.76 for FY 2022. No MPO																		
Seymour	40893 / 1703014	M 13	ST 1008	New Road Construction	Bypass from US 50 and Airport Rd. to US 50 and Burkart (PHA SE II)	Seymour	1.55	STBG	$8,873,291.72	Group III Program	CN	$0.00	$0.00		$6,978,633.37	($6,978,633.37)		
										Local Funds	CN	$0.00	$0.00		$1,894,658.39	($1,894,658.39)		
Comments:Moving CN funding from FY 2022 to FY 2021 in the amount of $8,873,291.76. AQC Exempt date 4-30-2019. No MPO																		
Jackson County	40895 / 1703020	Init.	IR 1001	Replace Superstructure	Bridge #154 on CR 300 S over Rider Ditch	Seymour	.02	STPBG		Local Funds	CN	$0.00	$195,800.00			$195,800.00		
										Local Bridge Program	CN	$783,200.00	$0.00			$783,200.00		
Jackson County	40895 / 1703020	A 01	IR 1001	Replace Superstructure	Bridge #154 on CR 300 S over Rider Ditch	Seymour	.02	STPBG	$1,238,613.00	Local Funds	PE	$0.00	$48,922.60	$48,922.60				
										Local Bridge Program	PE	$195,690.40	$0.00	$195,690.40				
Comments:Amending FY 2020 PE funds in the total amount of $244,613. No MPO																		
Jackson County	40895 / 1703020	A 04	IR 1001	Replace Superstructure	Bridge #154 on CR 300 S over Rider Ditch	Seymour	.02	STBG	$1,114,000.00	Local Funds	RW	$0.00	$3,000.00		$3,000.00			
										Local Bridge Program	RW	$12,000.00	$0.00		$12,000.00			
Comments:Adding PE in the amount of $195,690.40 with local funds in the amount of $48,922.60 in FY 2020																		
Seymour	40897 / 1703015	Init.	ST 1023	Intersection Improvement, Roundabout	Intersection of 4th and OBrien Street in Seymour Indiana	Seymour	.5	STPBG		Group III Program	RW	$80,000.00	$0.00	$80,000.00				
										Group III Program	CN	$840,000.00	$0.00				$840,000.00	
										Local Funds	RW	$0.00	$20,000.00	$20,000.00				
										Local Funds	CN	$0.00	$210,000.00				$210,000.00	
Seymour	40897 / 1703015	M 05	ST 1023	Intersection Improvement, Roundabout	Intersection of 4th and OBrien Street in Seymour Indiana	Seymour	.5	STBG	$1,424,900.00	Group III Program	RW	$120,000.00	$0.00	($80,000.00)	$200,000.00			
										Local Funds	RW	$0.00	$30,000.00	($20,000.00)	$50,000.00			
Comments:Moving RW fund from FY 2020 to FY 2021. Increasing the total amount to be $250,000. AQ completed. Project determined AQ Exempt dated 11/14/2019.																		
Indiana Department of Transportation	40929 / 1801163	Init.	I 65	Bridge Painting	04.18 miles N of US 31 over US 50 NBL	Seymour	0	NHPP		Bridge Construction	CN	$497,416.50	$55,268.50	$552,685.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40950 / 1801099	Init.	SR 11	HMA Overlay, Preventive Maintenance	1.39 miles S of US 50 to US 50	Seymour	1.392	NHPP		Road Construction	CN	$513,437.60	$128,359.40		$641,797.00			
Indiana Department of Transportation	40950 / 2000446	A 19	SR 11	HMA Overlay, Preventive Maintenance	SR 250 to 1.39 miles S of US 50	Seymour	6.32	STBG	$3,038,451.00	Road Construction	CN	$2,374,760.80	$593,690.20		$5,000.00		$2,963,451.00	
										Road Consulting	PE	$56,000.00	$14,000.00		$70,000.00			
Comments:No MPO. Add PE phase of $70,000 in 2021, CN phase of $5,000 in 2021, and CN phase of $2,963,451 in 2023. AQC exempt on April 27, 2020																		
Indiana Department of Transportation	40951 / 1801157	Init.	SR 135	HMA Overlay, Preventive Maintenance	US 50 to S Jct of SR 58	Seymour	5.568	STPBG		Road Construction	CN	$884,858.40	$221,214.60		$1,106,073.00			
Indiana Department of Transportation	40951 / 1801157	M 02	SR 135	HMA Overlay, Preventive Maintenance	US 50 to S Jct of SR 58	Seymour	5.568	STBG	$1,360,478.00	Road Construction	CN	$203,524.00	$50,881.00		($1,106,073.00)	$1,360,478.00		
Comments:Move CN phase from FY 2021 to 2022 and increase in budget. No MPO. AQ completed. Project determined AQ exempt. Project included in ICG consultation request dated 8-13-19 and closing 8-21-19.?																		
Indiana Department of Transportation	40959 / 1801155	Init.	SR 58	HMA Overlay, Preventive Maintenance	S Jct of SR 135 to N Jct of SR 135	Seymour	1.239	STPBG		Road Construction	CN	$245,696.00	$61,424.00		$307,120.00			
Indiana Department of Transportation	40959 / 1801155	M 02	SR 58	HMA Overlay, Preventive Maintenance	S Jct of SR 135 to N Jct of SR 135	Seymour	1.239	STBG	$434,478.00	Road Construction	CN	$101,886.40	$25,471.60		($307,120.00)	$434,478.00		
Comments:Move CN phase from FY 2021 to 2022 and increase in budget. No MPO. AQ completed. Project determined AQ exempt. Project included in ICG consultation request dated 8-13-19 and closing 8-21-19.?																		
Indiana Department of Transportation	40967 / 1593131	Init.	SR 58	Bridge Deck Overlay	2.80 miles W of SR 135 over Bee Creek	Seymour	0	STPBG		Bridge Construction	CN	$347,597.60	$86,899.40		$434,497.00			
Indiana Department of Transportation	40969 / 1593042	Init.	SR 135	Bridge Deck Overlay	2.41 miles N of SR 235, over Half Mile Creek	Seymour	0	STPBG		Bridge Construction	CN	$401,470.40	$100,367.60		$501,838.00			
Indiana Department of Transportation	40991 / 1593127	Init.	SR 58	Bridge Deck Overlay	0.44 mile W of SR 135 over Kiper Creek	Seymour	0	STPBG		Bridge Construction	CN	$424,800.00	$106,200.00		$531,000.00			
Indiana Department of Transportation	40991 / 1593127	M 08	SR 58	Bridge Deck Overlay	Bridge over Kiper Creek, 00.44 mile W of SR 135	Seymour	0	STBG	$582,763.00	Bridge Construction	CN	$41,410.40	$10,352.60		($531,000.00)		$582,763.00	
Comments:No MPO. Move CN phase from 2021 to 2023. Increase CN from $531,000 in 2021 to $582,763 in 2023 (10% cost change). AQC-NA																		
Indiana Department of Transportation	40993 / 1800342	Init.	SR 135	Bridge Deck Overlay	03.04 miles N of SR 58 over Kiper Creek	Seymour	0	STPBG		Bridge Construction	CN	$316,429.60	$79,107.40		$395,537.00			
Indiana Department of Transportation	40998 / 1800352	Init.	SR 135	Replace Superstructure	01.56 mile N of SR 58 over Kiper Creek	Seymour	0	STPBG		Bridge Construction	CN	$785,939.20	$196,484.80		$982,424.00			
Indiana Department of Transportation	40998 / 1800352	A 04	SR 135	Replace Superstructure	01.56 mile N of SR 58 over Kiper Creek	Seymour	0	STBG	$992,424.00	Bridge ROW	RW	$8,000.00	$2,000.00	$10,000.00				
Comments:Amend RW phase in FY2020 to current STIP. No MPO. AQ completed. Project determined AQ exempt. Project included in ICG consultation request dated 8-13-19 and closing 8-21-19.																		
Indiana Department of Transportation	40998 / 2000302	A 22	SR 135	Bridge Deck Overlay	over Kiper Creek, 02.49 N SR 58	Seymour	0	STBG	$1,298,547.00	Bridge Construction	CN	$934,837.60	$233,709.40					$1,168,547.00
										Bridge Consulting	PE	$96,000.00	$24,000.00		$120,000.00			
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments: No MPO. Add PE phase of $120,000 in 2021 and add RW phase of $10,000 in 2021. CN of $1,168,547 illustrative of FY 2024. AQC exempt 6/3/2020.																		
Indiana Department of Transportation	40998 / 2000302	A 25	SR 135	Bridge Deck Overlay	over Kiper Creek, 02.49 N SR 58	Seymour	0	STBG	$1,298,547.00	Bridge Consulting	PE	$96,000.00	$24,000.00		$120,000.00			
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Comments: No MPO. Add PE phase of $120,000 in 2021. Add RW phase of $10,000 in 2021. Air Quality exempt on 6/30/2020. (includes baby des 1800352).																		
Indiana Department of Transportation	41258 / 1298633	Init.	SR 258	Sight Distance Improvement	From Base Road to County Rd 100 E	Seymour	.994	STPBG		Safety Construction	CN	$1,694,090.40	$423,522.60		$2,117,613.00			
Indiana Department of Transportation	41282 / 1800642	Init.	I 65	ITS Traffic Management Systems	CCTV/DMS from 2.6 miles south of SR 56 to US 31 (Exit 76)	Seymour	50.953	NHPP		Statewide Construction	CN	$3,217,890.60	$357,543.40			$3,575,434.00		
										Statewide Consulting	PE	$292,500.00	$32,500.00		$325,000.00			
Seymour	41382 / 1801601	Init.	ST 1025	Road Reconstruction (3R/4R Standards)	Reconstruction of Airport Road from G Ave to US50	Seymour	.9	STPBG		Group III Program	CN	$1,112,400.00	$0.00	$1,112,400.00				
										Local Funds	CN	$0.00	$278,100.00	$278,100.00				
Seymour	41382 / 1801601	M 02	ST 1025	Road Reconstruction (3R/4R Standards)	Reconstruction of Airport Road from G Ave to US50	Seymour	.9	STBG	$2,012,156.00	Local Funds	CN	$0.00	$148,618.55	$148,618.55				
										Group III Program	CN	$594,474.20	$0.00	$594,474.20				
Comments:Adding CN Phase for $743,092.75 FY 2020. No MPO																		
Indiana Department of Transportation	41445 / 1800276	Init.	SR 250	Bridge Replacement, Concrete	1.5 mi W of SR 11, at Horse Lick Creek	Seymour	0	STPBG		Bridge Construction	CN	$3,290,758.40	$822,689.60				$4,113,448.00	
										Bridge Consulting	PE	$837,760.00	$209,440.00	$1,028,000.00			$19,200.00	
										Bridge ROW	RW	$96,000.00	$24,000.00		$120,000.00			
Indiana Department of Transportation	41458 / 1800287	Init.	SR 135	Replace Superstructure	2.68 mi N of SR 58, at Branch Kiper Creek	Seymour	0	STPBG		Bridge Construction	CN	$2,985,464.00	$746,366.00				$3,731,830.00	
										Bridge Consulting	PE	$1,058,320.00	$264,580.00	$1,310,000.00			$12,900.00	
										Bridge ROW	RW	$112,000.00	$28,000.00		$140,000.00			
Indiana Department of Transportation	41582 / 1700162	Init.	US 50	Truck/Auxillary Lane Construction	At the intersection of CR 1225 E	Seymour	0	NHPP		Mobility Construction	CN	$605,256.80	$151,314.20				$756,571.00	

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41582 / 1700162	Init.	US 50	Truck/Auxillary Lane Construction	At the intersection of CR 1225 E	Seymour	0	NHPP		Mobility ROW	RW	$44,000.00	$11,000.00		$55,000.00			
Seymour	41927 / 1802875	A 07	ST 2663	Signs, Lighting, Signals And Markings	Signals at West 2nd Street and Walnut Street and West 2nd Street and Chestnut Street	Seymour	.02	STBG	$11,900,000.00	Group III Program	PE	$1,800,000.00	$0.00	$1,800,000.00				
										Group III Program	RW	$122,480.00	$0.00		$122,480.00			
										Group III Program	CN	$7,608,720.00	$0.00		$195,920.00			$7,412,800.00
										Local Funds	PE	$0.00	$450,000.00	$450,000.00				
										Local Funds	RW	$0.00	$30,620.00		$30,620.00			
										Local Funds	CN	$0.00	$1,899,380.00		$46,180.00			$1,853,200.00
Comments:Amending all phases. PE Phase $2,250,000 FY 2020. RW Phase $153,100 FY 2021. CN Phase $9,508,100 FY 2024. No MPO. Air Quality Requirements Completed.																		
Indiana Department of Transportation	42080 / 1900713	A 04	US 50	Bridge Deck Overlay	00.05 mile E of SR 135 over Wayman Ditch.	Seymour	0	NHPP	$943,779.00	Bridge Consulting	PE	$96,000.00	$24,000.00	$120,000.00				
										Bridge Construction	CN	$659,023.20	$164,755.80			$823,779.00		
Comments:Amend PE in FY 2020 and CN in FY 2022 to the current STIP. No MPO. AQ completed. Project determined AQ exempt. Project included in ICG consultation request dated 8-13-19 and closing 8-21-19																		
Indiana Department of Transportation	42111 / 1900715	A 04	US 31	Bridge Thin Deck Overlay	00.75 mile N of I-65 over Drainage Ditch	Seymour	0	STBG	$1,493,838.00	Bridge Construction	CN	$875,070.40	$218,767.60			$1,093,838.00		
										Bridge Consulting	PE	$320,000.00	$80,000.00	$400,000.00				
Comments:Amend PE phase in FY 2020 and CN phase in FY 2022 to current STIP. No MPO. AQ completed. Project determined AQ exempt. Project included in ICG consultation request dated 8-13-19 and closing 8-21-19																		
Indiana Department of Transportation	42216 / 1900056	A 04	I 65	Replace Superstructure	01.78 miles S of US 50 @ Sandy Branch SBL	Seymour	0	NHPP	$5,581,601.00	Bridge Construction	CN	$4,152,240.90	$461,360.10					$4,613,601.00
										Bridge Consulting	PE	$802,800.00	$89,200.00	$720,000.00				$172,000.00
										Bridge ROW	RW	$68,400.00	$7,600.00			$76,000.00		
Comments:Amend PE phase in FY 2020, RW in 2022, and CN and CE phase in FY 2024. No MPO. AQ completed. Project determined AQ exempt. Project included in ICG consultation request dated 8-13-19 and closing 8-21-19.																		
Indiana Department of Transportation	42294 / 1802992	A 04	SR 250	Small Structure Replacement	0.90 mile E of SR 39	Seymour	0	STBG	$387,000.00	Bridge Construction	CN	$161,600.00	$40,400.00					$202,000.00
										Bridge Consulting	PE	$140,000.00	$35,000.00	$175,000.00				

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Indiana Department of Transportation	42294 / 1802992	A 04	SR 250	Small Structure Replacement	0.90 mile E of SR 39	Seymour	0	STBG	$387,000.00	Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Amend PE phase in 2020, RW in 2022, and CN in FY 2024 to current STIP. No MPO. AQ completed. Project determined AQ exempt. Project included in ICG consultation request dated 8-13-19 and closing 8-21-19																		
Indiana Department of Transportation	42313 / 1900321	A 04	SR 58	Small Structure Replacement	7.09 miles E of SR 446	Seymour	0	STBG	$1,018,006.00	Bridge Consulting	PE	$300,000.00	$75,000.00	$375,000.00				
										Bridge ROW	RW	$40,000.00	$10,000.00			$50,000.00		
										Bridge Construction	CN	$474,404.80	$118,601.20					$593,006.00
Comments:Amend PE phase in FY 2020, RW phase in FY 2022, and CN phase in FY 2024. : AQ completed. Project determined AQ exempt. Project included in ICG consultation request dated 8-13-19 and closing 8-21-19. No MPO.																		
Indiana Department of Transportation	42407 / 1802972	A 07	SR 11	Bridge Deck Overlay	01.49 mile S of I-65 over E Fk White River Overflow	Seymour	0	Multiple	$6,000,000.00	Bridge Construction	CN	$4,059,093.60	$1,014,773.40					$5,073,867.00
										Bridge Consulting	PE	$568,000.00	$142,000.00	$600,000.00				$110,000.00
										Bridge ROW	RW	$52,800.00	$13,200.00			$66,000.00		
Comments:No MPO. PE in 2020 for $600,000 and RW in 2020 for 66,000. Jackson County Air Quality Requirements Completed																		
Indiana Department of Transportation	42532 / 1700164	A 07	US 31	Truck/Auxillary Lane Construction	At the intersection of CR 275 N/ Farmington Rd, Jackson County	Seymour	0	Multiple	$385,000.00	Mobility Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
Comments: Jackson County Air Quality Requirements Completed. No MPO. PE 2020 $100,000.																		
Indiana Department of Transportation	42556 / 1701511	A 17	SR 256	Bridge Replacement, Concrete	01.40 mile W of I-65 at Muscatatuck River	Seymour	0	STBG	$2,689,370.00	Bridge Construction	CN	-$1,731,976.00	-$432,994.00			($4,854,340.00)	$2,689,370.00	
Comments:No MPO. Move CN phase from 2022 to 2023. Decrease CN from $4,854,340 in 2022 to $2,689,370 in 2023. (45%) phase cost change. Conformity																		
Indiana Department of Transportation	42556 / 1701511	A 18	SR 256	Bridge Replacement, Concrete	01.40 mile W of I-65 at Muscatatuck River	Seymour	0	STBG	$3,602,609.00	Bridge Construction	CN	-$1,549,238.40	-$387,309.60			($4,854,340.00)	$2,917,792.00	
Comments:No MPO. Move CN phase from 2022 to 2023. Decrease CN from $4,584,340 in 2022 to $2,917,792 in 2023. (40% change) Scope change from Replace Superstructure to Bridge Replacement, Concrete. AQ completed. Project determined AQ exempt. Project included in ICG Coordination request dated 2-25-20 and closing 3-3-2020.																		
Indiana Department of Transportation	42556 / 1701511	M 08	SR 256	Bridge Replacement, Concrete	01.40 mile W of I-65 at Muscatatuck River	Seymour	0	STBG	$0.00	Bridge Construction	CN	-$2,151,496.00	-$537,874.00				($2,689,370.00)	
Comments:No MPO. Remove CN of $2,689,370 from the STIP. This project was submitted under 20-17 and 20-18. (Duplicate) AQC-reviewed under 20-18.																		
Indiana Department of Transportation	42562 / 1902160	A 13	SR 256	Small Structures & Drains Construction	2.50 miles E of SR 39	Seymour	0	STBG	$413,422.00	Bridge Construction	CN	$182,737.60	$45,684.40				$228,422.00	
										Bridge Consulting	PE	$140,000.00	$35,000.00	$175,000.00				
										Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Add PE to the STIP in 2020 for $175K, RW in 2022 for $10K and CN in FY 2023 for $228,422. Sent for Air Quality Review 10/3/19. AQC Exempt 12/31/19.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Seymour	42784 / 1902762	A 19	ST 2887	Road Reconstruction (3R/4R Standards)	Obrien Street from U.S. 50 to 4th Street	Seymour	.27	STBG	$2,417,449.70	Group III Program	PE	$475,027.20	$0.00		$475,027.20			
										Local Funds	PE	$0.00	$118,756.80		$118,756.80			
Comments:Amending PE phase for FY 2021 in the amount of $593,784. No MPO. Federal funding for Des #1902762 $$163,200 and local funds $40,800. Des #1902764 federal funds $311,827.20 and local funds $77,956.80. AQC Exempt on March 27, 2020.																		
Jackson County	42789 / 1902765	A 19	IR 1681	Bridge Replacement	Cornett Road over South Fork Salt Creek	Seymour	.19	STBG	$1,184,000.00	Local Funds	PE	$0.00	$32,600.00		$32,600.00			
										Local Bridge Program	PE	$13,400.00	$0.00		$13,400.00			
Comments:Amending PE phase for FY 2021 for the amount of $46,000. No MPO. AQC exempt on 3/27/2020																		
Jackson County	42798 / 1902770	A 19	IR 1589	Bridge Replacement	County Road 800 W over Hinderlider Ditch	Seymour	.01	STBG	$873,000.00	Local Funds	PE	$0.00	$24,200.00		$24,200.00			
										Local Bridge Program	PE	$96,800.00	$0.00		$96,800.00			
Comments:Amending PE phase for FY 2021 in the amount of $121,000. No MPO. AQC exempt on 3/27/2020.																		
Indiana Department of Transportation	42860 / 2000295	A 19	I 65	Bridge Deck Overlay	commiskey pike over I-65, 03.26 N SR 250	Seymour	0	NHPP	$800,996.00	Bridge Construction	CN	$612,864.00	$68,096.00				$20,000.00	$660,960.00
										Bridge Consulting	PE	$108,000.00	$12,000.00		$120,000.00			
Comments:No MPO. Add PE phase of $120,000 in 2021, add CN phase of $20,000 in 2023. CN of $660,960 illustrative of 2024.AQC exempt on April 27,2020.																		
Indiana Department of Transportation	42866 / 2000332	A 19	US 50	Bridge Thin Deck Overlay	bridge over Mutton Creek Ditch, 00.93 mile E US 31	Seymour	0	NHPP	$1,107,078.00	Bridge Construction	CN	$661,662.40	$165,415.60					$827,078.00
										Bridge Consulting	PE	$224,000.00	$56,000.00		$280,000.00			
Comments:No MPO. Add PE phase in 2021. CN phase of $408,030 is illustrative of 2024. AQC exempt on April 27, 2020.																		
Indiana Department of Natural Resources	42871 / 2000297	A 19	SR 258	Bridge Deck Overlay	over E FK White River ovfl, 01.99 W SR 11	Seymour	0	STBG	$3,598,944.00	Bridge Construction	CN	$2,495,155.20	$623,788.80				$20,000.00	$3,098,944.00
										Bridge Consulting	PE	$384,000.00	$96,000.00		$480,000.00			
Comments:No MPO. Add PE phase of $480,000 in 2021. CN phase of $3,118,944 illustrative of 2024 .AQC exempt on April 27, 2020.																		
Indiana Department of Transportation	42880 / 2000369	A 19	US 50	HMA Overlay, Preventive Maintenance	0.82 miles W of W Jct of SR 11 (Von Fange Ditch bridge) to 0.84 miles W of I-65	Seymour	2.59	NHPP	$4,043,455.00	Road Construction	CN	$3,234,684.00	$808,671.00			$12,000.00	$4,031,355.00	
Comments:No MPO. Add CN phase of $4,043,355 in 2023. ?AQC exempt on April 27, 2020.?																		

Jackson County Total

Federal: $135,662,066.64 Match :$32,593,207.53 2020: $80,062,643.41 2021: $23,856,378.76 2022: $16,835,764.00 2023: $21,714,485.00 2024: $25,786,003.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Jasper County																		
Jasper County	1592159	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	LaPorte	0	STPBG		Local Funds	PE	$0.00	$18,342.40	$2,051.80	$14,197.20	$2,093.40		
										Local Bridge Program	PE	$73,369.60	$0.00	$8,207.20	$56,788.80	$8,373.60		
Indiana Department of Transportation	2000104	A 19	SR 14	Bridge Thin Deck Overlay	SR 14 over RYAN DITCH, 02.51 E SR 49	LaPorte	0	STBG	$254,137.00	Bridge Construction	CN	$166,989.60	$41,747.40			$15,000.00	$193,737.00	
										Bridge Consulting	PE	$36,320.00	$9,080.00		$32,400.00		$13,000.00	
Comments:No MPO. Amend FY21 PE $32,400, FY23 PE $13,000, FY22 CN $15,000 and FY23 CN $193,737.																		
Indiana Department of Transportation	2000135	A 19	US 231	Bridge Deck Overlay	US 231 over TYLER DITCH, 01.96 N SR 10	LaPorte	0	NHPP	$536,393.00	Bridge Construction	CN	$269,114.40	$67,278.60			$5,000.00	$331,393.00	
										Bridge Consulting	PE	$160,000.00	$40,000.00		$150,000.00		$50,000.00	
Comments:No MPO. Amend FY21 PE $150,000, FY23 PE $50,000, FY22 CN $5,000 and FY23 CN $331,393.																		
Indiana Department of Transportation	2000215	A 22	SR 14	Bridge Deck Overlay	SR 14 over IROQUOIS RIVER, 00.65 W US 231	LaPorte	0	STBG	$809,657.00	Bridge Consulting	PE	$180,000.00	$45,000.00		$175,000.00			$50,000.00
										Bridge Construction	CN	$467,725.60	$116,931.40				$5,000.00	$579,657.00
Comments:No MPO. 2000215 Amend FY21 PE																		
Indiana Department of Transportation	2000678	A 22	SR 49	Bridge Thin Deck Overlay	SR 49 over OLIVER DITCH, 01.97 N SR 14	LaPorte	0	STBG	$194,657.00	Bridge Construction	CN	$122,605.60	$30,651.40				$10,000.00	$143,257.00
										Bridge Consulting	PE	$33,120.00	$8,280.00		$23,400.00			$18,000.00
Comments:No MPO. 2000678, Amend FY21 PE																		
Indiana Department of Transportation	2000817	A 22	SR 16	Bridge Deck Overlay	SR 16 over BICE DITCH, 03.28 E US 231	LaPorte	0	STBG	$438,146.00	Bridge Construction	CN	$281,156.80	$70,289.20				$10,000.00	$341,446.00
										Bridge Consulting	PE	$69,360.00	$17,340.00		$56,700.00			$30,000.00
Comments:No MPO. 2000817, Amend FY21 PE																		
Indiana Department of Transportation	2000820	A 22	US 231	Bridge Deck Overlay	US 231 over WASSON DITCH, 02.10 S SR 114	LaPorte	0	NHPP	$613,720.00	Bridge Construction	CN	$310,976.00	$77,744.00				$5,000.00	$383,720.00
										Bridge Consulting	PE	$180,000.00	$45,000.00		$175,000.00			$50,000.00
Comments:No MPO. 2000820, Amend FY21 PE																		
Indiana Department of Transportation	2001038	A 17	I 65	Substructure Repair And Rehabilitation	I 65 over I-65, 01.00 S SR 114	LaPorte	0	Interstate	$130,000.00	Bridge Consulting	PE	$18,000.00	$2,000.00		$20,000.00			
										Bridge Construction	CN	$99,000.00	$11,000.00			$110,000.00		

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Comments:No MPO. Amend FY21 PE $20,000 and FY22 CN $110,000.																		
Indiana Department of Transportation	2001049	A 17	SR 49	Bridge Painting	SR 49 over WOLF CREEK, 04.1 1 S SR 10	LaPorte	0	STBG	$188,800.00	Bridge Construction	CN	$128,000.00	$32,000.00			$160,000.00		
										Bridge Consulting	PE	$23,040.00	$5,760.00		$28,800.00			
Comments:No MPO. Amend FY21 PE $28,800 and FY22 CN $160,000.																		
Indiana Department of Transportation	33588 / 0800272	Init.	I 65	Rest Area Modernization	I-65 Northern Rest Area-Kankakee Rest Area Replacement	LaPorte	0	NHPP		Statewide Construction	CN	$17,100,000.00	$1,900,000.00	$15,000,000.00	$2,000,000.00	$2,000,000.00		
Indiana Department of Transportation	33588 / 0800272	M 05	I 65	Rest Area Modernization	I-65 Northern Rest Area-Kankakee Rest Area Replacement	LaPorte	0	NHPP		Statewide ROW	RW	$233,587.80	$25,954.20	$259,542.00				
										Statewide Construction	CN	$18,000,000.00	$2,000,000.00	$3,000,000.00	$15,000,000.00	$2,000,000.00		
Indiana Department of Transportation	33588 / 0800272	A 34	I 65	Rest Area Modernization	I-65 Northern Rest Area-Kankakee Rest Area Replacement	LaPorte	0	NHPP		Statewide Construction	CN	$26,460,000.00	$2,940,000.00		$29,400,000.00			
										Statewide ROW	RW	$233,587.80	$25,954.20	$259,542.00				
Comments:Updated funding amount to reflect increase in project estimate and moving construction (utility) funds from FY20 to FY21.																		
Indiana Department of Transportation	40086 / 1593254	Init.	SR 114	HMA Overlay, Preventive Maintenance	From I-65 to Iroquois River Bridge	LaPorte	5.089	STPBG		Road Construction	CN	$1,615,620.80	$403,905.20	$2,019,526.00				
Indiana Department of Transportation	40643 / 1701288	Init.	I 65	Replace Superstructure	Over Martindale Ditch, 0.59 mi S of SR 114	LaPorte	0	NHPP		Bridge Construction	CN	$5,828,490.90	$647,610.10	$20,000.00	$6,456,101.00			
Indiana Department of Transportation	40643 / 1701288	A 03	I 65	Replace Superstructure	Over Martindale Ditch, 0.59 mi S of SR 114	LaPorte	0	NHPP	$1,143,252.00	Bridge Consulting	PE	$636,480.00	$70,720.00	$707,200.00				
Comments:Please amend FY20 PE into the STIP. No MPO.																		
De Motte	40734 / 1600822	Init.	ST 1009	Road Reconstruction (3R/4R Standards)	2200' from US 231 on E Division St to Orchid St (700 W)	LaPorte	.66	STPBG		Group IV Program	CN	$1,168,000.00	$0.00			$1,168,000.00		
										Local Funds	CN	$0.00	$292,000.00			$292,000.00		
De Motte	40734 / 1600822	A 07	ST 1009	Road Reconstruction (3R/4R Standards)	2200' from US 231 on E Division St to Orchid St (700 W)	LaPorte	.66	STBG	$2,038,322.00	Group IV Program	RW	$398,684.00	$0.00	$398,684.00				
										Local Funds	RW	$0.00	$99,671.00	$99,671.00				
Comments:No MPO- Add RW FY20 $398,684.00 in federal and $99,671.00 in local																		
Indiana Department of Transportation	41026 / 1602108	Init.	SR 10	HMA Overlay, Preventive Maintenance	From SR 49 to US 421	LaPorte	8.034	STPBG		Road Construction	CN	$1,299,683.20	$324,920.80	$1,624,604.00				
Indiana Department of Transportation	41031 / 1701153	Init.	US 231	Bridge Deck Overlay	Over Kankakee River, 2.03 mi S of SR 2	LaPorte	0	STPBG		Bridge Construction	CN	$1,852,716.00	$463,179.00	$2,315,895.00				
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				

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Indiana Department of Transportation	41200 / 1800828	Init.	US 24	Bridge Deck Overlay	@.-I-65 SB/NB, 1.78mi E of US 231	LaPorte	0	NHPP		Bridge Construction	CN	$1,903,100.00	$475,775.00	$30,000.00	$2,348,875.00			
Indiana Department of Transportation	41200 / 1800846	A 11	SR 114	Bridge Deck Overlay	@.-I-65 NB/SB, 3.83mi W of US 231	LaPorte	0	STBG	$2,722,975.00	Bridge Construction	CN	$1,903,100.00	$475,775.00	$30,000.00	$2,348,875.00			
Comments:No MPO. Amend FY20 CN $30.000 and FY21 CN $2,348,875 into the current STIP.																		
Indiana Department of Transportation	41210 / 1800805	A 15	SR 10	Bridge Thin Deck Overlay	@.-I-65, 3.48mi W of SR 110	LaPorte	0	STBG	$501,190.00	Bridge Construction	CN	$363,912.00	$90,978.00	$454,890.00				
Comments:No MPO. Amend FY20 CN $454,890.																		
Indiana Department of Transportation	41210 / 1800927	Init.	SR 10	HMA Overlay, Preventive Maintenance	SR 110 to W JCT of US 231	LaPorte	3.13	STPBG		Bridge Construction	CN	$1,832,461.60	$458,115.40	$40,000.00	$2,250,577.00			
										Road Construction	CN	$850,564.80	$212,641.20	$19,000.00	$1,044,206.00			
Indiana Department of Transportation	41233 / 1800573	Init.	I 65	ITS Traffic Management Systems	CCTV/DMS from US 24/231 (Exit 201) to SR 10	LaPorte	28.464	NHPP		Statewide Construction	CN	$2,890,360.80	$321,151.20	$3,211,512.00				
Indiana Department of Transportation	41423 / 1800061	Init.	I 65	HMA Overlay Minor Structural	2.44 mi. N. of SR 114 to 2.91 mi. N. of SR 14 (CR 400 N)	LaPorte	6.214	NHPP		Road Construction	CN	$7,860,529.80	$873,392.20			$10,000.00	$8,723,922.00	
										Road Consulting	PE	$547,200.00	$60,800.00	$608,000.00				
Indiana Department of Transportation	41424 / 1800206	Init.	US 231	Small Structure - New	0.5 mi N of SR 14	LaPorte	0	STPBG		Bridge Construction	CN	$193,936.80	$48,484.20			$10,000.00	$232,421.00	
										Bridge Consulting	PE	$19,488.00	$4,872.00	$24,360.00				
										Bridge ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Indiana Department of Transportation	41427 / 1703046	Init.	US 231	Replace Superstructure	Us 231@.-James Krucek Ditch, 02.93mi S of SR 2	LaPorte	0	STPBG		Bridge Construction	CN	$655,689.60	$163,922.40			$20,000.00	$799,612.00	
										Bridge Consulting	PE	$67,008.00	$16,752.00	$83,760.00				
Indiana Department of Transportation	41523 / 1600032	Init.	US 231	HMA Overlay, Preventive Maintenance	From 0.2 mi S of SR 114 to CR 400 S (Rensselaer Corp Line)	LaPorte	1.77	STPBG		Road Construction	CN	$629,701.60	$157,425.40	$787,127.00				
Indiana Department of Transportation	42040 / 1900676	A 03	I 65	Bridge Painting	over TP&W RR, 00.47 mi S of US 24	Crawfordsville	0	NHPP	$623,614.00	Bridge Construction	CN	$561,252.60	$62,361.40			$623,614.00		
Comments:CN phase for $623,614.00 FY22, No MPO																		
Indiana Department of Transportation	42040 / 1900676	A 27	I 65	Bridge Painting	over TP&W RR, 00.47 mi S of US 24	Crawfordsville	0	NHPP	$651,614.00	Bridge Consulting	PE	$18,000.00	$2,000.00		$20,000.00			
Comments:Add PE phase for $20,000 FY21, No MPO																		
Indiana Department of Transportation	42504 / 1901419	A 05	I 65	Bridge Thin Deck Overlay	SB over CSX RR, 3.92mi S of SR 10	LaPorte	0	NHPP	$814,444.00	Bridge Construction	CN	$1,125,117.90	$125,013.10		$20,000.00	$1,230,131.00		

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Indiana Department of Transportation	42504 / 1901419	A 05	I 65	Bridge Thin Deck Overlay	SB over CSX RR, 3.92mi S of SR 10	LaPorte	0	NHPP	$814,444.00	Bridge Consulting	PE	$270,000.00	$30,000.00	$188,000.00		$112,000.00		
Comments:Please amend all phases into the STIP, FY20 and FY22 PE along with FY21 and FY22 CN. No MPO.																		
Indiana Department of Transportation	42683 / 1800859	A 15	US 231	Replace Superstructure	@.-BARNARD DITCH, 3.08mi N of SR 10	LaPorte	0	NHPP	$907,090.00	Bridge Construction	CN	$643,320.00	$160,830.00	$10,000.00	$794,150.00			
Comments:No MPO. Amend FY20 CN $10,000 and FY21 CN $794,150.																		
Jasper County	42828 / 1902808	A 25	ST 6840	Bridge Rehabilitation Or Repair	Southeast quadrant of the Town of Remingotn, 0.03 miles east of Harrison Street	LaPorte	.07	STBG	$1,210,000.00	Local Funds	PE	$0.00	$43,700.00		$43,700.00			
										Local Funds	RW	$0.00	$12,000.00				$12,000.00	
										Local Bridge Program	PE	$174,800.00	$0.00		$174,800.00			
										Local Bridge Program	RW	$48,000.00	$0.00				$48,000.00	
Comments:No MPO Adding PE funds in FY21 in the amount of $218,500 and RW funds in FY23 in the amount of $60,000 AQC N/A																		
Indiana Department of Transportation	43017 / 2000815	A 22	SR 10	Bridge Deck Overlay	SR 10 over HICKMAN LATERAL DITCH, 01.17 W SR 49	LaPorte	0	STBG	$532,943.00	Bridge Construction	CN	$346,194.40	$86,548.60				$10,000.00	$422,743.00
										Bridge Consulting	PE	$80,160.00	$20,040.00		$70,200.00			$30,000.00
Comments:No MPO. 2000815, Amend FY21 PE																		

Jasper County Total

Federal: $100,469,526.00 Match :$13,744,936.00 2020: $31,231,572.00 2021: $62,703,770.00 2022: $7,786,212.00 2023: $10,444,085.00 2024: $2,048,823.00

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Jay County																		
Jay County	1500285	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Greenfield	0	STPBG		Local Funds	PE	$0.00	$25,124.80	$23,285.94	$1,838.86			
										Local Bridge Program	PE	$100,499.20	$0.00	$93,143.76	$7,355.44			
Indiana Department of Transportation	1600272	Init.	US 27	Shoulder Rehabilitation	SR 18 to 3.18 miles N of SR 18 (Koossuth St, Geneva)	Fort Wayne	3.177	NHPP		Road Construction	CN	$3,612,822.40	$903,205.60					$4,516,028.00
Indiana Department of Transportation	1702205	Init.	US 27	Bridge Widening	Bridge over Limberelost Creek, 1.74 miles S of SR 116	Fort Wayne	0	NHPP		Bridge Construction	CN	$380,952.00	$95,238.00	$476,190.00				
Indiana Department of Natural Resources	1801758	Init.	VA VARI	Bike/Pedestrian Facilities	Portland-Portland trail - DNR # RT-18-009	Greenfield	.78	RTP		Local Funds	RW	$0.00	$4,000.00	$4,000.00				
										Local Funds	CN	$0.00	$28,400.00	$20,000.00	$8,400.00			
										Recreational Trails Program	RW	$16,000.00	$0.00	$16,000.00				
										Recreational Trails Program	CN	$113,600.00	$0.00	$80,000.00	$33,600.00			
Indiana Department of Natural Resources	1801758	A 05	VA VARI	Bike/Pedestrian Facilities	Portland-Portland trail - DNR # RT-18-009	Greenfield	.78	RTP	$162,000.00	Local Funds	RW	$0.00	$4,000.00	$0.00	$4,000.00			
										Local Funds	CN	$0.00	$28,400.00	$0.00	$28,400.00			
										Recreational Trails Program	RW	$16,000.00	$0.00	$0.00	$16,000.00			
										Recreational Trails Program	CN	$113,600.00	$0.00	$0.00	$113,600.00			
Comments:NO MPO. DNR ADD RW 20,000 FY 2021, CN 142,000.00 FY 2021,. CE working																		
Jay County	1902084	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Greenfield	0	STBG	$308,749.00	Local Funds	PE	$0.00	$59,635.20			$30,796.00	$2,060.20	$26,779.00
										Local Bridge Program	PE	$238,540.80	$0.00			$123,184.00	$8,240.80	$107,116.00
Comments:No MPO. Add $123,184 federal and $30,795 local funds to FY 2022. Add $8,240.80 federal and $2,060.20 local funds to FY 2023. Add $107,116 federal and $26,779 local funds to FY 2024.																		
Indiana Department of Transportation	2000928	A 22	US 27	Bridge Thin Deck Overlay	Bridge over Limberlost Creek, 1 .74 miles S of SR 116.	Fort Wayne	0	NHPP	$267,633.00	Bridge Construction	CN	$174,506.40	$43,626.60					$218,133.00
										Bridge Consulting	PE	$39,600.00	$9,900.00		$49,500.00			
Comments:NO MPO for DES 2000928. Adding PE for $49,500 to FY 2021 and CN for $218,133 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2002004	A 34	SR 18	Bridge Deck Replacement	1.84 Miles West of US 27.	Fort Wayne	0	STBG	$1,317,552.00	Bridge Consulting	PE	$188,000.00	$47,000.00			$235,000.00		
Comments:NO MPO for DES 2002004. Adding PE for $235,000 to FY 2022.																		

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Indiana Department of Transportation	38604 / 1401835	Init.	SR 18	Small Structure Replacement	3.49 miles E of SR 1, over Bourne-Williams Ditch.	Fort Wayne	.041	STPBG		Bridge Construction	CN	$1,942,482.40	$485,620.60	$2,428,103.00				
Indiana Department of Transportation	39734 / 1600624	Init.	US 27	Vertical Sight Correction	4 miles N of SR26/SR67 (Vota w St) at CR 400N	Greenfield	.22	NHPP		Bridge Construction	CN	$357,381.60	$89,345.40		$446,727.00			
										Bridge ROW	RW	$16,000.00	$4,000.00	$20,000.00				
										Safety Construction	CN	$730,054.40	$182,513.60		$912,568.00			
Indiana Department of Transportation	39818 / 1600828	Init.	SR 26	Truss Reconstruction Or Repair	Over Salamonie River, .78 miles E of US 27	Greenfield	0	STPBG		Bridge Construction	CN	$1,538,696.00	$384,674.00		$1,923,370.00			
										Bridge ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Indiana Department of Transportation	39818 / 1600828	M 10	SR 26	Bridge Replacement	Over Salamonie River, .78 miles E of US 27	Greenfield	0	STBG	$2,012,120.00	Bridge ROW	RW	$0.00	$0.00	($50,000.00)	$50,000.00			
Comments:Moving FY 2020 ROW $50,000 to FY 2021 ROW $50,000																		
Portland	40318 / 1600946	Init.	IR 1015	Bike/Pedestrian Facilities	City of Portland Sidewalk Project	Greenfield	.37	STPBG		Local Funds	CN	$0.00	$144,400.00			$144,400.00		
										Local Transportation Alternatives	CN	$337,600.00	$0.00			$337,600.00		
Portland	40319 / 1600965	Init.	IR 1023	HMA Overlay, Preventive Maintenance	Blaine Pike Project- Water St on N to CR 150 W on S	Greenfield	1.24	STPBG		Group III Program	CN	$1,084,000.00	$0.00			$1,084,000.00		
										Local Funds	RW	$0.00	$494,600.00	$494,600.00				
										Local Funds	CN	$0.00	$531,000.00			$531,000.00		
Portland	40319 / 1600965	M 04	IR 1023	HMA Overlay, Preventive Maintenance	Blaine Pike Project- Water St on N to CR 150 W on S	Greenfield	1.24	STBG	$2,103,160.00	Group III Program	RW	$395,680.00	$0.00	$395,680.00				
										Local Funds	RW	$0.00	-$402,120.00	($402,120.00)				
Comments:NO MPO - Please reduce RW FY 20 to 92,480 (a reduction of 402,120) and add Federal FY 20 RW 395,680.																		
Portland	40319 / 1600965	M 07	IR 1023	Road Rehabilitation (3 R/4R Standards)	Blaine Pike Project- Water St on N to CR 150 W on S	Greenfield	1.24	STBG	$247,800.00	Group III Program	RW	$0.00	$0.00	($395,680.00)	$395,680.00			
										Local Funds	RW	$0.00	$0.00	($98,920.00)	$98,920.00			
Comments:NO MPO - Moving RW from FY 2020 to FY 2021 - Federal 395,680 and Local 98,920 - Work type was incorrect when project began. Changing from HMA Overlay to Road Rehabilitation (3R / 4R) -change needs made due to PO request was opened under HMA Overlay and to get any further PO requests with corrected work type need to get adjusted in STIP .																		
Redkey	40320 / 1600972	Init.	ST 1035	Bike/Pedestrian Facilities	Town Park Sidewalk in Redkey	Greenfield	.265	STPBG		Group IV Program	CN	$89,600.00	$0.00			$89,600.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Redkey	40320 / 1600972	Init.	ST 1035	Bike/Pedestrian Facilities	Town Park Sidewalk in Redkey	Greenfield	.265	STPBG		Local Funds	CN	$0.00	$42,400.00			$42,400.00		
Dunkirk	40321 / 1600974	Init.	ST 1034	Bike/Pedestrian Facilities	Highland Ave - W Jay Middle School to Speedcat Alley	Greenfield	.284	STPBG		Group IV Program	CN	$67,200.00	$0.00			$67,200.00		
										Local Funds	CN	$0.00	$31,800.00			$31,800.00		
Indiana Department of Transportation	40592 / 1700811	Init.	US 27	HMA Overlay, Preventive Maintenance	From SCL Portland to NCL Portland	Greenfield	2.596	NHPP		Bridge Construction	CN	$218,816.00	$54,704.00	$273,520.00				
										Road Construction	CN	$1,042,368.00	$260,592.00	$1,302,960.00				
										Safety Construction	CN	$666,280.00	$166,570.00	$832,850.00				
Indiana Department of Transportation	41099 / 1800742	Init.	SR 1	HMA Overlay, Preventive Maintenance	from 1.0 mi. S of SR 67(SCL) to 0.19 mi. N of SR 67 (NCL)	Greenfield	1.08	STPBG		Road Construction	CN	$410,799.20	$102,699.80		$513,499.00			
Portland	41308 / 1702762	Init.	MS 7	ADA Sidewalk Ramp Construction	Local-State Road 67 / Votaw Street in Portland, Indiana -170 2762	Greenfield	.617	STPBG		Local Funds	RW	$0.00	$28,352.00		$28,352.00			
										Local Funds	CN	$0.00	$103,959.00			$103,959.00		
										Local Transportation Alternatives	RW	$113,408.00	$0.00		$113,408.00			
										Local Transportation Alternatives	CN	$415,836.00	$0.00			$415,836.00		
Portland	41308 / 1702762	A 01	MS 7	ADA Sidewalk Ramp Construction	Local-State Road 67 / Votaw Street in Portland, Indiana -170 2762	Greenfield	.617	TA	$722,695.00	Local Funds	PE	$0.00	$12,228.00	$12,228.00				
										Local Transportation Alternatives	PE	$48,912.00	$0.00	$48,912.00				
Comments:NO MPO - Add PE FY 20 Federal 48,912 and Local 12,228.																		
Indiana Department of Transportation	41486 / 1702872	Init.	SR 1	Bridge Deck Overlay	SR 1 over Mud Creek,1.18 miles N. of SR 26-1702872-(L) Structure #: 06878,1702940 -U	Greenfield	0	STPBG		Bridge Construction	CN	$708,939.20	$177,234.80				$886,174.00	
										Bridge Consulting	PE	$116,000.00	$29,000.00	$145,000.00				
										Bridge ROW	RW	$80,000.00	$20,000.00		$100,000.00			
Indiana Department of Transportation	41570 / 1800017	Init.	SR 18	Small Structure Replacement	Carries Stoney Creek, 9.40 Miles East of SR 3.	Fort Wayne	.1	STPBG		Bridge Construction	CN	$544,276.80	$136,069.20				$680,346.00	
										Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Dunkirk	42075 / 1802925	A 01	MS 5301	Bike/Pedestrian Facilities	Multi-use path in the Dunkirk City Park Along Speedcat Alley	Greenfield	.284	TA	$300,000.00	Local Funds	PE	$0.00	$14,000.00	$14,000.00				
										Local Transportation Alternatives	PE	$56,000.00	$0.00	$56,000.00				
Comments:No MPO - Add PE FY 20 Federal 56,000 and Local 14,000																		
Dunkirk	42075 / 1802925	M 07	MS 5301	Bike/Pedestrian Facilities	Multi-use path in the Dunkirk City Park Along Speedcat Alley	Greenfield	.284	TA	$275,785.00	Local Funds	PE	$0.00	-$4,843.00	($14,000.00)	$9,157.00			
										Local Transportation Alternatives	PE	-$19,372.00	$0.00	($56,000.00)	$36,628.00			
Comments:NO MPO - Moving PE from FY 20 to FY 21 - Reducing Federal -19,372 for new total for federal RW 36,628 and reducing Local -4,843 for new total 9,157. No air quality																		
Indiana Department of Transportation	42156 / 1901489	A 01	SR 67	Bridge Thin Deck Overlay	Bridge over LIMBERLOST CREEK, 02.37 North of US 27.	Fort Wayne	0	STPBG	$372,022.00	Bridge Construction	CN	$257,617.60	$64,404.40			$322,022.00		
										Bridge Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
Comments:NO MPO. DES 1901489 adding PE to FY 2020, and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42207 / 1901542	A 01	SR 67	Bridge Deck Overlay	over NORFOLK SOUTHERN RR, 00.63 S SR 1	Greenfield	0	STBG	$650,000.00	Bridge Construction	CN	$520,000.00	$130,000.00			$650,000.00		
Comments:Added CN																		
Indiana Department of Transportation	42207 / 1901542	A 25	SR 67	Bridge Deck Overlay	over NORFOLK SOUTHERN RR, 00.63 S SR 1	Greenfield	0	STBG	$898,500.00	Bridge Consulting	PE	$76,000.00	$19,000.00		$95,000.00			
Comments:A Add PE $95,000.00 2021 NO MPO AQC NA																		
Indiana Department of Transportation	42302 / 1901505	A 11	SR 26	HMA Overlay, Preventive Maintenance	SR 67 to US 27	Greenfield	1.97	STBG	$618,400.00	Road Construction	CN	$494,720.00	$123,680.00			$618,400.00		
										Road Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:No MPO New CN FY 20222 New PE FY 2020																		
Indiana Department of Transportation	42317 / 1900191	A 05	SR 1	Small Structure Pipe Lining	1.658 N JAY/RANDOLPH LN	Greenfield	0	STBG	$323,000.00	Bridge Construction	CN	$126,400.00	$31,600.00					$158,000.00
										Bridge Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
										Bridge ROW	RW	$12,000.00	$3,000.00			$15,000.00		
Comments:Adding New project all phases No MPO																		
Indiana Department of Transportation	43054 / 2000600	A 25	SR 26	HMA Overlay, Preventive Maintenance	0.76 mi E of US 27 (ECL Portland) to 9.65 mi E of US 27 (Indiana/Ohio St Ln)	Greenfield	8.89	STBG	$3,684,142.00	Road Construction	CN	$2,539,313.60	$634,828.40					$3,174,142.00
										Road Consulting	PE	$360,000.00	$90,000.00		$450,000.00			
										Road ROW	RW	$48,000.00	$12,000.00			$60,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:A Add CN, PE, ROW, $3,174,142.00, $450,000, $60,000, 2023, 2021, 2022 No MPO, AQC NA																		

Jay County Total

Federal: $20,637,129.60 Match :$5,507,842.40 2020: $5,989,752.70 2021: $5,436,003.30 2022: $4,942,197.00 2023: $1,576,821.00 2024: $8,200,198.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Jefferson County																		
Indiana Department of Transportation	2001943	A 34	US 421	Small Structure Replacement	02.99 mi N of SR 250, (In close proximity to cemetery to southeast of structure.)	Seymour	0	STBG	$495,395.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 to FY 2022. AQC-NA																		
Indiana Department of Transportation	2001950	A 34	SR 256	Small Structure Replacement	02.49 mi E of SR 3	Seymour	0	STBG	$717,297.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2001954	A 34	SR 356	Small Structure Replacement	3.18 mile W of SR 62, E of SR 203	Seymour	0	STBG	$413,902.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001976	A 34	SR 7	Small Structure Replacement	0.24 mile N of SR 62	Seymour	0	STBG	$696,686.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001989	A 34	SR 3	Bridge Deck Overlay	Over Big Creek, 01.06 miles S of SR 250	Seymour	0	STBG	$1,310,779.00	Bridge Consulting	PE	$104,000.00	$26,000.00			$130,000.00		
Comments:No MPO. Add PE phase of $130,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2002045	A 34	SR 56	Bridge Replacement	Over Eagle Hollow Creek, 01.8 9 mi E of US 421	Seymour	0	STBG	$2,179,986.00	Bridge Consulting	PE	$260,000.00	$65,000.00			$325,000.00		
Comments:No MPO. Add PE phase of $325,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2002054	A 34	SR 62	Bridge Replacement	01.50 mi W of SR 250	Seymour	0	STBG	$1,947,806.00	Bridge Consulting	PE	$320,000.00	$80,000.00			$400,000.00		
Comments:No MPO. Add PE phase of $400,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2002303	A 34	SR 256	HMA Overlay, Preventive Maintenance	SR 3 to .13 miles W of SR 62 (t he new PK for this section is 5377 and is SR 3 to SR 62)	Seymour	10.989	STBG	$4,220,203.00	Road Consulting	PE	$100,000.00	$25,000.00			$125,000.00		
Comments:No MPO. Add PE phase of $125,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	33858 / 1006424	Init.	SR 62	Small Structure Replacement with Bridge	3.0 miles E of US 421	Seymour	0	STPBG		Bridge Construction	CN	$1,344,944.80	$336,236.20	$1,681,181.00				
Jefferson County	38178 / 1500208	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	STPBG		Local Funds	PE	$0.00	$14,869.66	$1,170.42	$12,486.42	$1,212.82		
										Local Bridge Program	PE	$59,478.62	$0.00	$4,681.66	$49,945.70	$4,851.26		
Indiana Department of Transportation	39398 / 1593046	Init.	SR 250	Bridge Deck Replacement	2.99 miles W of SR 7, over Big Camp Creek	Seymour	0	STPBG		Bridge Construction	CN	$724,134.40	$181,033.60	$905,168.00				
Indiana Department of Transportation	39398 / 1593046	M 07	SR 250	Bridge Deck Replacement	2.99 miles W of SR 7, over Big Camp Creek	Seymour	0	STBG	$922,359.00	Bridge Construction	CN	$13,752.80	$3,438.20	($905,168.00)		$922,359.00		
Comments:No MPO. Move CN phase from 2020 to 2022. Increase CN phase from $905,168 in 2020 to $922,359 in 2022. (2% increase) AQC-NA.																		
Indiana Department of Transportation	39885 / 1600495	Init.	SR 256	Bridge Deck Overlay	5.05 miles W SR-62, over Little Creek	Seymour	0	STPBG		Bridge Construction	CN	$718,224.80	$179,556.20		$897,781.00			

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Indiana Department of Transportation	39885 / 1600495	Init.	SR 256	Bridge Deck Overlay	5.05 miles W SR-62, over Little Creek	Seymour	0	STPBG		Bridge ROW	RW	$36,000.00	$9,000.00	$45,000.00				
Indiana Department of Transportation	39897 / 1600669	Init.	SR 56	Box Culvert Replacement	0.30 mile E of US 421 at Ferry Street	Seymour	0	STPBG		Bridge Construction	CN	$570,156.80	$142,539.20		$712,696.00			
										Bridge ROW	RW	$224,000.00	$56,000.00	$280,000.00				
Indiana Department of Transportation	39897 / 1600669	M 08	SR 56	Box Culvert Replacement	0.30 mile E of US 421 at Ferry Street	Seymour	0	STBG	$1,095,696.00	Bridge Construction	CN	$114,400.00	$28,600.00		($712,696.00)	$855,696.00		
Comments:No MPO. Move CN phase from 2021 to 2022. Increase from $712,696 to $855,696. (20%) AQC-NA																		
Indiana Department of Transportation	39903 / 1600714	Init.	SR 362	Box Culvert Replacement	6.1 miles E of SR 3	Seymour	0	STPBG		Bridge Construction	CN	$200,896.80	$50,224.20		$251,121.00			
										Bridge ROW	RW	$32,000.00	$8,000.00	$40,000.00				
Indiana Department of Transportation	40420 / 1700193	Init.	SR 56	Slide Correction	4.7 miles E of the E Jct of US 421	Seymour	.105	STPBG		Road Construction	CN	$1,992,188.80	$498,047.20			$2,490,236.00		
										Road ROW	RW	$240,000.00	$60,000.00	$300,000.00				
Indiana Department of Transportation	40421 / 1701455	Init.	SR 62	Bridge Replacement, Concrete	00.59 mile W of SR 250 at E Fork Indian-Kentuck Cr	Seymour	0	STPBG		Bridge Construction	CN	$3,772,341.60	$943,085.40			$4,715,427.00		
										Bridge ROW	RW	$64,000.00	$16,000.00		$80,000.00			
Indiana Department of Transportation	40422 / 1500021	Init.	SR 56	Br Repl, Comp.Cont.Precast Conc. Beam	8.36 miles east of US 421 at Lost Fork Creek	Seymour	0	STPBG		Bridge Construction	CN	$3,307,294.40	$826,823.60			$4,134,118.00		
										Bridge ROW	RW	$40,000.00	$10,000.00		$50,000.00			
Indiana Department of Transportation	40790 / 1702660	Init.	US 421	Single Location Bridge Inspection	Madison Milton Bridge over the Ohio River FY 2020/2021- Pay to KY	Seymour	0	NHPP		Bridge Consulting	PE	$140,000.00	$35,000.00		$175,000.00			
Indiana Department of Transportation	40938 / 1800990	Init.	SR 62	HMA Overlay, Preventive Maintenance	E Jct of SR 56 to 1.4 miles W of SR 7 (Bridge over Big Clifty Creek)	Seymour	2.692	NHPP		District Other Construction	CN	$748,376.80	$187,094.20		$935,471.00			
										Road Construction	CN	$1,720,389.60	$430,097.40		$2,150,487.00			
Indiana Department of Transportation	40960 / 1800211	A 07	SR 62	Intersect. Improv. W/ Added Turn Lanes	Intersection of Cragmont Street	Seymour	0	NHPP	$221,710.00	Safety Construction	CN	$56,568.00	$14,142.00					$70,710.00
										Safety Consulting	PE	$120,800.00	$30,200.00	$150,000.00				$1,000.00
Comments:Amend PE phase in FY 2020 and CN and CE phase to FY 2024 to current STIP. No MPO.																		
Indiana Department of Transportation	40960 / 1801106	Init.	SR 62	Surface Treatment, Thin HMA Overlay	1.4 miles W of SR 7 (Bridge over Big Clifty Creek) to US 421	Seymour	4.079	NHPP		Safety - Construction	CN	$20,000.00	$5,000.00				$25,000.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40960 / 1801106	Init.	SR 62	Surface Treatment, Thin HMA Overlay	1.4 miles W of SR 7 (Bridge over Big Clifty Creek) to US 421	Seymour	4.079	NHPP		Road Construction	CN	$2,189,649.60	$547,412.40		$2,737,062.00			
										Safety Construction	CN	$36,568.00	$9,142.00				$45,710.00	
Indiana Department of Transportation	40960 / 1801106	A 04	SR 62	Surface Treatment, Thin HMA Overlay	1.4 miles W of SR 7 (Bridge over Big Clifty Creek) to US 421	Seymour	4.079	NHPP	$2,967,772.00	Safety Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
Comments:Amend PE phase in FY 2020 to current STIP. No MPO.																		
Indiana Department of Transportation	40994 / 1600307	Init.	SR 250	Bridge Deck Overlay	0.05 mile E of SR 62 over Wilson Fork Creek	Seymour	0	STPBG		Bridge Construction	CN	$410,776.80	$102,694.20		$513,471.00			
Indiana Department of Transportation	40994 / 1600307	A 01	SR 250	Bridge Deck Overlay	0.05 mile E of SR 62 over Wilson Fork Creek	Seymour	0	STPBG	$644,871.00	Bridge Consulting	PE	$105,120.00	$26,280.00	$131,400.00				
										Bridge Construction	CN	$410,776.80	$102,694.20		$513,471.00			
Comments:Amend to the current STIP. No MPO.																		
Indiana Department of Transportation	40994 / 1600307	A 10	SR 250	Bridge Deck Overlay	0.05 mile E of SR 62 over Wilson Fork Creek	Seymour	0	STBG	$644,871.00	Bridge Construction	CN	-$821,553.60	-$205,388.40		($1,026,942.00)			
										Bridge Consulting	PE	-$105,120.00	-$26,280.00	($131,400.00)				
Comments:Remove PE in 2020 and CN 2021 from STIP as project is being eliminated. CN was listed in STIP as duplicate. No MPO.																		
Indiana Department of Transportation	41293 / 1500069	Init.	SR 62	Small Structure Maint and Repair	4.22 miles E of the W SR 250 junction	Seymour	0	STPBG		Bridge Construction	CN	$100,783.20	$25,195.80		$125,979.00			
Indiana Department of Transportation	41293 / 1500069	A 03	SR 62	Small Structure Maint and Repair	4.22 miles E of the W SR 250 junction	Seymour	0	STBG	$145,979.00	Bridge ROW	RW	$16,000.00	$4,000.00	$20,000.00				
Comments:Amend RW phase to FY 2020. No MPO.																		
Indiana Department of Transportation	41293 / 1500069	A 17	SR 62	Small Structure Maint and Repair	4.22 miles E of the W SR 250 junction	Seymour	0	STBG	$0.00	Bridge Construction	CN	-$100,783.20	-$25,195.80		($125,979.00)			
										Bridge ROW	RW	-$16,000.00	-$4,000.00	($20,000.00)				
Comments:No MPO. Remove RW phase of $20,000 in 2020. Remove CN phase of $125,979 in 2021. Conformity NA.																		
Madison	41345 / 1801506	Init.	MS 0	Bike/Pedestrian Facilities	SR62/Clifty Drive from Michigan Road to Wilson Avenue (Stellar Project)	Seymour	1	STPBG		Group III Program	CN	$2,000,000.00	$0.00		$2,000,000.00			
										Local Funds	PE	$0.00	$75,000.00	$75,000.00				
										Local Funds	CN	$0.00	$430,000.00		$430,000.00			
Indiana Department of Transportation	41534 / 1801684	Init.	SR 7	Slide Correction	In Madison from Fayette to Green Road	Seymour	.23	STPBG		Road Construction	CN	$2,174,236.80	$543,559.20				$2,717,796.00	
										Road ROW	RW	$120,000.00	$30,000.00		$150,000.00			

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41639 / 1801789	Init.	SR 250	HMA Overlay, Preventive Maintenance	From US 421 to W Jct SR 62	Seymour	2.11	STPBG		District Other Construction	CN	$359,515.20	$89,878.80			$449,394.00		
Indiana Department of Transportation	41639 / 1801789	A 04	SR 250	HMA Overlay, Preventive Maintenance	From US 421 to W Jct SR 62	Seymour	2.11	STBG	$479,394.00	District Other Consulting	PE	$24,000.00	$6,000.00	$30,000.00				
Comments:Amend PE phase in FY 2020 to current STIP. No MPO.																		
Madison	41919 / 1802886	A 07	ST 2369	Added Travel Lanes	Wilson Avenue, between Industrial Drive/Scott Court and Hutchinson Lane (aka JA Berry	Seymour	.56	STBG	$2,717,370.00	Group III Program	RW	$212,000.00	$0.00		$212,000.00			
										Group III Program	CN	$280,000.00	$0.00			$80,000.00	$200,000.00	
										Local Funds	RW	$0.00	$53,000.00		$53,000.00			
										Local Funds	CN	$0.00	$70,000.00			$20,000.00	$50,000.00	
Comments:Amending PE phase for RW for FY 2021 in the amount of $265,000. Amending CN phase for FY 2022 in the amount of $100,000. Amending the CN phase for FY 2023 in the amount of $250,000.																		
Indiana Department of Transportation	42117 / 1900687	A 04	SR 56	HMA Overlay, Preventive Maintenance	N Jct of SR 3 to 0.19 miles W of E Jct of SR 62	Seymour	12.05	STBG	$6,223,365.00	Road Construction	CN	$4,874,692.00	$1,218,673.00			$6,093,365.00		
										Road Consulting	PE	$104,000.00	$26,000.00	$130,000.00				
Comments:Amend PE phase in 2020 and CN phase in 2022 to current STIP. No MPO.																		
Indiana Department of Transportation	42855 / 2000163	A 19	SR 7	Bridge Deck Overlay	Bridge over Big Creek, 03.66 miles N of SR 250	Seymour	0	STBG	$1,949,616.00	Bridge Consulting	PE	$192,000.00	$48,000.00		$240,000.00			
										Bridge Construction	CN	$1,367,692.80	$341,923.20			$10,000.00	$1,699,616.00	
Comments:No MPO. Add PE phase of $240,000 in 2021 and CN phase of $1,709,616 in 2023. AQC-NA																		
Indiana Department of Transportation	42878 / 2000164	A 19	SR 7	Bridge Thin Deck Overlay	Bridge over Camp Creek, 05.72 miles N of SR 250	Seymour	0	STBG	$161,415.00	Bridge Construction	CN	$129,132.00	$32,283.00				$161,415.00	
Comments:No MPO. Add CN phase of $161,415 in FY 2023. AQC-NA																		
Indiana Department of Transportation	42898 / 2000240	A 18	SR 7	Substructure Repair And Rehabilitation	over Middle Fork Creek, 01.47 N SR 250	Seymour	0	STBG	$331,674.00	Bridge Consulting	PE	$64,000.00	$16,000.00		$80,000.00			
										Bridge Construction	CN	$201,339.20	$50,334.80			$251,674.00		
Comments:No MPO. Add PE phase for $80,000 in 2021 and CN phase for $251,674 in 2022. AQC-NA																		
Indiana Department of Transportation	42903 / 2000362	A 19	SR 56	Bridge Deck Overlay	bridge over Big Spring Creek, 00.11 mile E SR 62	Seymour	0	STBG	$1,008,532.00	Bridge Consulting	PE	$96,000.00	$24,000.00		$120,000.00			
										Bridge Construction	CN	$710,825.60	$177,706.40					$888,532.00
Comments:No MPO. Add PE phase of $120,000 in 2021. CN phase of $888,532 is illustrative of 2024. AQC-NA																		
Indiana Department of Transportation	42958 / 2000408	A 19	SR 62	HMA Overlay, Preventive Maintenance	W Jct of SR 250 to E Jct of SR 250	Seymour	7.22	STBG	$2,199,120.00	Road Construction	CN	$1,759,296.00	$439,824.00				$2,199,120.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:No MPO. Add CN phase of $2,199,120 in FY 2023. AQC-NA																		

Jefferson County Total

Federal: $34,618,895.42 Match :$8,659,723.86 2020: $2,887,033.08 2021: $10,624,354.12 2022: $21,708,333.08 2023: $7,098,657.00 2024: $960,242.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Jennings County																		
Indiana Department of Transportation	1700163	A 11	US 50	Truck/Auxillary Lane Construction	At the intersection of CR 850 W	Seymour	0	NHPP	$430,022.00	Mobility Consulting	PE	$56,000.00	$14,000.00	$70,000.00				
Comments:Add PE phase of $70,000 in FY 2020. No MPO.																		
Indiana Department of Transportation	2001944	A 34	US 50	Small Structure Replacement	2.91 mi W of the Ripley County Line	Seymour	0	NHPP	$731,026.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001985	A 34	SR 3	Small Structure Replacement	5.60 miles N of SR 7	Seymour	0	STBG	$733,179.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001990	A 34	SR 3	Bridge Thin Deck Overlay	Over Graham Creek, 00.11 Mile N of SR 250	Seymour	0	STBG	$291,902.00	Bridge Consulting	PE	$64,000.00	$16,000.00			$80,000.00		
Comments:No MPO. Add PE phase of $80,000 to FY 2022. AQC-NA.																		
Jennings County	38187 / 1500219	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Seymour	0	STPBG		Local Funds	PE	$0.00	$17,821.71	$2,682.42	$12,707.27	$2,432.02		
										Local Bridge Program	PE	$71,286.85	$0.00	$10,729.68	$50,829.09	$9,728.08		
Jennings County	40276 / 1600797	Init.	IR 1011	Bridge Replacement, Concrete	Bridge #76 CR 800S over Big Graham Creek 0.5 miles E of CR 90W	Seymour	.14	STPBG		Group IV Program	CN	$1,155,200.00	$0.00			$1,155,200.00		
										Local Funds	CN	$0.00	$288,800.00			$288,800.00		
Jennings County	40276 / 1600797	A 27	IR 1011	Bridge Replacement, Concrete	Bridge #76 CR 800S over Big Graham Creek 0.5 miles E of CR 90W	Seymour	.14	STBG	$2,022,087.00	Group IV Program	RW	$24,000.00	$0.00		$24,000.00			
										Local Funds	RW	$0.00	$6,000.00		$6,000.00			
Comments:Initial Amendment for the RW phase for FY 2021. Adding funding in the amount of $30,000. No MPO																		
Indiana Department of Transportation	40414 / 1700203	Init.	US 50	Br Repl, Comp. Cont. Conc. Construction	5.64 miles E of US 31 at Six Mile Creek	Seymour	0	NHPP		Bridge Construction	CN	$1,368,516.80	$342,129.20			$1,710,646.00		
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	40414 / 1700203	A 19	US 50	Br Repl, Comp. Cont. Conc. Construction	5.64 miles E of US 31 at Six Mile Creek	Seymour	0	NHPP	$2,937,166.00	Bridge Construction	CN	$885,216.00	$221,304.00			$1,106,520.00		
Comments:No MPO. Increase in CN phase in 2022 from $1,710,646 to $2,817,166. (65%) AQC-NA.																		
Indiana Department of Transportation	40437 / 1701502	Init.	SR 250	Replace Superstructure	04.16 miles W of SR 3 at Slate Creek	Seymour	0	STPBG		Bridge Construction	CN	$577,543.20	$144,385.80			$721,929.00		
										Bridge ROW	RW	$20,000.00	$5,000.00		$25,000.00			
Jennings County	40461 / 1600793	Init.	IR 1012	Road Reconstruction (3R/4R Standards)	O&M Ave 400ft E of Kipper Ln to Brownstown Rd to the end Hayden Pi	Seymour	.086	STPBG		Group III Program	CN	$2,030,400.00	$0.00			$2,030,400.00		

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Jennings County	40461 / 1600793	Init.	IR 1012	Road Reconstruction (3R/4R Standards)	O&M Ave 400ft E of Kipper Ln to Brownstown Rd to the end Hayden Pi	Seymour	.086	STPBG		Local Funds	CN	$0.00	$507,600.00			$507,600.00		
Jennings County	40461 / 1600793	M 02	IR 1012	Road Reconstruction (3R/4R Standards)	O&M Ave 400ft E of Kipper Ln to Brownstown Rd to the end Hayden Pi	Seymour	.086	STBG	$4,150,000.00	Group III Program	CN	$3,328,000.00	$0.00	$8,000.00	$3,320,000.00			
										Local Funds	CN	$0.00	$832,000.00	$2,000.00	$830,000.00			
Comments:adding Group IV funding and removing Group III funding																		
Jennings County	40461 / 1600793	A 10	IR 1012	Road Reconstruction (3R/4R Standards)	O&M Ave 400ft E of Kipper Ln to Brownstown Rd to the end Hayden Pi	Seymour	.086	STBG	$4,372,076.00	Group IV Program	PE	$151,637.00	$0.00	$151,637.00				
										Group IV Program	RW	$201,120.00	$0.00	$201,120.00				
										Group IV Program	CN	$558,400.00	$0.00		$558,400.00			
										Local Funds	PE	$0.00	$37,909.00	$37,909.00				
										Local Funds	RW	$0.00	$50,280.00	$50,280.00				
										Local Funds	CN	$0.00	$139,600.00		$139,600.00			
Comments:Amending RW Phase for $251,400 FY 2020. Amending PE Phase for $189,546 FY 2020. Adding CN funds to FY 2021 for $698,000. No MPO																		
Jennings County	40461 / 1600793	M 07	IR 1012	Road Reconstruction (3R/4R Standards)	O&M Ave 400ft E of Kipper Ln to Brownstown Rd to the end Hayden Pi	Seymour	.086	STBG	$4,993,022.00	Group IV Program	CN	-$2,022,400.00	$0.00	$8,000.00	($3,878,400.00)	($2,030,400.00)	$3,878,400.00	
										Local Funds	CN	$0.00	-$505,600.00	$2,000.00	($969,600.00)	($507,600.00)	$969,600.00	
Comments:Moving CN funds from FY 2021 and FY 2022 and placing funds in FY 2023 in the amount of $4,848,000. No MPO																		
Jennings County	40461 / 1600793	M 16	IR 1012	Road Reconstruction (3R/4R Standards)	O&M Ave 400ft E of Kipper Ln to Brownstown Rd to the end Hayden Pi	Seymour	.086	STBG	$4,993,022.00	Group IV Program	RW	$0.00	$0.00	($201,120.00)	$201,120.00			
										Local Funds	RW	$0.00	$0.00	($50,280.00)	$50,280.00			
Comments:Moving RW funds from FY 2020 to FY 2021 in the amount of $251,400. No MPO.																		
North Vernon	40896 / 1702963	Init.	ST 1015	Road Rehabilitation (3 R/4R Standards)	Walnut Street (US 50) from 7th Street to West Poplar Street	Seymour	.379	STPBG		Group III Program	CN	$8,658,000.00	$0.00			$8,658,000.00		
North Vernon	40896 / 1702963	A 07	ST 1015	Road Rehabilitation (3 R/4R Standards)	Walnut Street (US 50) from 7th Street to West Poplar Street	Seymour	.379	STBG	$14,133,845.28	Group III Program	CN	$1,934,400.00	$0.00			$1,934,400.00		
										Local Funds	CN	$0.00	$2,648,100.00			$2,648,100.00		
Comments:Adding $1,934,400 to Group III funds for CN phase FY 2022 for a total of $10,592,400. Amending CN phase for local funds FY 2022 in the amount of $2,648,100. No MPO.																		
Indiana Department of Transportation	40949 / 1801091	Init.	SR 750	Concrete Pavement Preservation (CPP)	US 50 to SR 3	Seymour	2.512	STPBG		Road Construction	CN	$1,894,424.80	$473,606.20		$2,368,031.00			

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Indiana Department of Transportation	40990 / 1800719	Init.	SR 750	Bridge Thin Deck Overlay	00.41 mile W of SR 3 over Unt Six Mile Creek	Seymour	0	STPBG		Bridge Construction	CN	$103,202.40	$25,800.60		$129,003.00			
Indiana Department of Transportation	41021 / 1801313	Init.	SR 750	Centerline Rumble Stripes Installation	From SR 3 to US 50	Seymour	2.512	STPBG		Safety Construction	CN	$88,693.60	$22,173.40		$110,867.00			
Indiana Department of Transportation	41447 / 1800994	Init.	SR 3	Small Structure Replacement	N of SR 250	Seymour	0	STPBG		Bridge Construction	CN	$911,404.80	$227,851.20				$1,139,256.00	
										Bridge Consulting	PE	$394,800.00	$98,700.00	$466,000.00			$27,500.00	
										Bridge ROW	RW	$24,000.00	$6,000.00		$30,000.00			
Indiana Department of Transportation	41447 / 1800994	M 02	SR 3	Small Structure Replacement	N of SR 250	Seymour	0	STBG	$1,835,833.00	Bridge Consulting	PE	$138,461.60	$34,615.40	$173,077.00				
Comments:Increase in PE in FY 2020. No MPO.																		
Indiana Department of Transportation	41535 / 1801692	Init.	SR 3	Slide Correction	.77 miles N of SR 7 in Vernon	Seymour	0	STPBG		Road Construction	CN	$317,774.40	$79,443.60				$397,218.00	
										Road Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
Indiana Department of Transportation	41581 / 1800251	Init.	SR 3	HMA Overlay, Preventive Maintenance	SR 750 to 9.54 miles S of W Jct of SR 46 (Westport SCL)	Seymour	11.127	STPBG		Road Construction	CN	$2,014,400.00	$503,600.00		$2,518,000.00			
Indiana Department of Transportation	41899 / 1592223	Init.	SR 7	Intersect. Improv. W/ Added Turn Lanes	Intersection of SR 7 at CR 275 W (Country Squire Blvd)	Seymour	0	NHPP		Safety Construction	CN	$966,033.60	$241,508.40	$1,207,542.00				
Indiana Department of Transportation	41899 / 1592223	A 05	SR 7	Intersect. Improv. W/ Added Turn Lanes	Intersection of SR 7 at CR 275 W (Country Squire Blvd)	Seymour	0	NHPP	$3,925,399.00	Bridge Construction	CN	$170,400.00	$42,600.00			$213,000.00		
										Safety Construction	CN	$1,883,885.60	$470,971.40		$73,000.00	$2,281,857.00		
										Safety ROW	RW	$120,000.00	$30,000.00		$150,000.00			
Comments:Amend RW funds in FY 2021, UT/CN funds in 2021, and increase in CN funds in FY2022.No MPO.																		
Jennings County	41922 / 1802874	A 11	IR 5160	Bridge Deck Replacement	CR 800 N, 0.40 Mile East of Base Road, near Sardinia, IN, In Section 26, Township 8 N,	Seymour	374.6	STBG	$888,200.00	Local Funds	PE	$0.00	$22,000.00	$22,000.00				
										Local Funds	RW	$0.00	$3,300.00	$3,300.00				
										Local Funds	CN	$0.00	$152,340.00					$152,340.00
										Local Bridge Program	PE	$88,000.00	$0.00	$88,000.00				
										Local Bridge Program	RW	$13,200.00	$0.00	$13,200.00				

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Jennings County	41922 / 1802874	A 11	IR 5160	Bridge Deck Replacement	CR 800 N, 0.40 Mile East of Base Road, near Sardinia, IN, In Section 26, Township 8 N,	Seymour	374.6	STBG	$888,200.00	Local Bridge Program	CN	$609,360.00	$0.00					$609,360.00
Comments:Amending PE FY 2020 Phase for $110,000. Amending RW phase for FY 2020 $16,500. Amending CN phase for FY 2024 $761,700. No MPO																		
Jennings County	41922 / 1802874	M 07	IR 5160	Bridge Deck Replacement	CR 800 N, 0.40 Mile East of Base Road, near Sardinia, IN, In Section 26, Township 8 N,	Seymour	374.6	STBG	$888,200.00	Local Funds	RW	$0.00	$0.00	($3,300.00)	$3,300.00			
										Local Bridge Program	RW	$0.00	$0.00	($13,200.00)	$13,200.00			
Comments:Moved RW funds from FY 2020 to FY 2021 in the amount of $16,500. Moved PE funds from FY 2020 to FY 2021 in the amount of $103,750. No MPO.																		
Jennings County	41923 / 1802873	A 07	IR 5164	Bridge Rehabilitation Or Repair	CR 190 E, 0.06 Mile South of CR 25 N, near Vernon, IN, In Section 1, Township 6 N,	Seymour	328	STBG	$1,370,200.00	Local Funds	PE	$0.00	$20,900.00	$20,900.00				
										Local Funds	RW	$0.00	$3,300.00			$3,300.00		
										Local Funds	CN	$0.00	$249,840.00					$249,840.00
										Local Bridge Program	PE	$83,600.00	$0.00	$83,600.00				
										Local Bridge Program	RW	$13,200.00	$0.00			$13,200.00		
										Local Bridge Program	CN	$999,360.00	$0.00					$999,360.00
Comments:PE Phase for $104,500 FY 2020. RW phase for $16,500 FY 2022. CN phase for $1,249,200 FY 2024. No MPO.																		
Jennings County	41923 / 1802873	M 07	IR 5164	Bridge Rehabilitation Or Repair	CR 190 E, 0.06 Mile South of CR 25 N, near Vernon, IN, In Section 1, Township 6 N,	Seymour	328	STBG	$1,370,200.00	Local Funds	PE	$0.00	$0.00	($19,650.00)	$19,650.00			
										Local Bridge Program	PE	$0.00	$0.00	($78,600.00)	$78,600.00			
Comments:Adding PE funds to FY 2021 in the amount of $98,250. Subtracting PE funds in the amount of $98,250 in FY 2020. No MPO																		
Jennings County	41923 / 1802873	M 08	IR 5164	Bridge Rehabilitation Or Repair	CR 190 E, 0.06 Mile South of CR 25 N, near Vernon, IN, In Section 1, Township 6 N,	Seymour	328	STBG	$1,370,200.00	Local Funds	PE	$0.00	$0.00	($20,900.00)	$20,900.00			
										Local Bridge Program	PE	$0.00	$0.00	($83,600.00)	$83,600.00			
Comments:Moving PE funds from FY 2020 to FY 2021 in the amount of $104,500. No MPO																		
Jennings County	41923 / 1802873	M 09	IR 5164	Bridge Rehabilitation Or Repair	CR 190 E, 0.06 Mile South of CR 25 N, near Vernon, IN, In Section 1, Township 6 N,	Seymour	328	STBG	$1,370,200.00	Local Funds	PE	$0.00	$0.00	($1,250.00)	$1,250.00			
										Local Bridge Program	PE	$0.00	$0.00	($5,000.00)	$5,000.00			
Comments:Adding PE funds in the amount of $6,250 to FY 2021 from FY 2020. No MPO																		
Jennings County	41924 / 1802872	A 07	IR 5165	Bridge Replacement	CR 900 W, 0.49 Mile North of CR 800 N, near Scipio, IN, In Section 29, Township 8 N,	Seymour	550	STBG	$1,345,400.00	Local Funds	PE	$0.00	$48,600.00	$48,600.00				

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Jennings County	41924 / 1802872	A 07	IR 5165	Bridge Replacement	CR 900 W, 0.49 Mile North of CR 800 N, near Scipio, IN, In Section 29, Township 8 N,	Seymour	550	STBG	$1,345,400.00	Local Funds	RW	$0.00	$9,900.00				$9,900.00	
										Local Funds	CN	$0.00	$210,580.00					$210,580.00
										Local Bridge Program	PE	$194,400.00	$0.00	$194,400.00				
										Local Bridge Program	RW	$39,600.00	$0.00				$39,600.00	
										Local Bridge Program	CN	$842,320.00	$0.00					$842,320.00
Comments:CN Phase for $1,052,900 FY 2024. RW Phase for $49,500 FY 2023. PE Phase $243,000 FY 2020. No MPO.																		
Jennings County	41924 / 1802872	M 09	IR 5165	Bridge Replacement	CR 900 W, 0.49 Mile North of CR 800 N, near Scipio, IN, In Section 29, Township 8 N,	Seymour	550	STBG	$1,211,900.00	Local Funds	PE	$0.00	$0.00	($27,250.00)	$27,250.00			
										Local Bridge Program	PE	$0.00	$0.00	($109,000.00)	$109,000.00			
Comments:Moving PE funds from FY 2020 to FY 2021 in the amount of $136,250. No MPO																		
Jennings County	41930 / 1802878	A 07	IR 5140	Bridge Deck Replacement	CR 450 E, 0.19 Mile North of CR 485 N, near Butlerville, IN, In Section 9, Township 7 N,	Seymour	471.6	STBG	$1,397,400.00	Local Funds	PE	$0.00	$20,680.00		$20,680.00			
										Local Funds	RW	$0.00	$3,300.00		$3,300.00			
										Local Funds	CN	$0.00	$255,500.00					$255,500.00
										Local Bridge Program	PE	$82,720.00	$0.00		$82,720.00			
										Local Bridge Program	RW	$13,200.00	$0.00		$13,200.00			
										Local Bridge Program	CN	$1,022,000.00	$0.00					$1,022,000.00
Comments:PE Phase for $103,400 FY 2021. RW Phase for $16,500 FY 2021. CN Phase for $1,277,500 FY 2024. No MPO																		
Indiana Department of Transportation	42111 / 1900709	A 19	SR 7	Bridge Thin Deck Overlay	06.86 miles N of SR 3 over Sand Creek	Seymour	0	STBG	$1,093,838.00	Bridge Construction	CN	$875,070.40	$218,767.60			$1,093,838.00		
Comments:No MPO. Add CN phase of $1,093,838 in FY 2022. AQC-NA																		
Indiana Department of Transportation	42355 / 1900101	A 04	SR 7	Small Structure Replacement	.04 miles from S Jct. of SR 3, N of SR 250	Seymour	0	STBG	$620,000.00	Bridge Construction	CN	$332,064.80	$83,016.20					$415,081.00
										Bridge Consulting	PE	$156,000.00	$39,000.00	$175,000.00				$20,000.00
										Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:Amend PE phase in FY 2020, RW in 2022, and CN and CE in FY 2024. No MPO.																		
Indiana Department of Transportation	42671 / 1700163	A 19	US 50	Truck/Auxillary Lane Construction	At the intersection of CR 850 W	Seymour	0	NHPP	$580,767.00	Mobility Consulting	PE	$120,596.00	$30,149.00	$150,745.00				
Comments:No MPO. Increase in PE from $70K to $220,745K in 2020. (215%). AQC-NA																		

Jennings County Total

Federal: $33,997,491.85 Match :$8,499,372.71 2020: $2,727,572.10 2021: $6,250,487.36 2022: $22,280,950.10 2023: $6,461,474.00 2024: $4,776,381.00

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Johnson County																		
Louisville and Indiana Railroad Company	1900377	Init.	ST 1050	Railroad Protection	North County Line Rd. at LIRC RR DOT 535596U	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Johnson County	33275 / 1005699	Init.	IR 1017	Bridge Replacement, Concrete	Replacement of Bridge 96 on Franklin Road (CR 440E), 0.1 mile N of CR 1000 N	Seymour	.16	STPBG		Local Funds	CN	$0.00	$155,250.00	$155,250.00				
										Local Bridge Program	CN	$621,000.00	$0.00	$621,000.00				
Johnson County	33275 / 1005699	M 02	IR 1017	Bridge Replacement, Concrete	Replacement of Bridge 96 on Franklin Road (CR 440E), 0.1 mile N of CR 1000 N	Seymour	.16	STBG	$1,061,700.00	Local Funds	CN	$0.00	$30,440.00	$30,440.00				
										Local Bridge Program	CN	$7,610.00	$0.00	$7,610.00				
Comments:CN Phase for $38,050 for FY 2020. No MPO																		
Johnson County	33275 / 1005699	M 03	IR 1017	Bridge Replacement, Concrete	Replacement of Bridge 96 on Franklin Road (CR 440E), 0.1 mile N of CR 1000 N	Seymour	.16	STBG	$1,061,700.00	Local Funds	CN	$0.00	$22,830.00	$22,830.00				
										Local Bridge Program	CN	-$22,830.00	$0.00	($22,830.00)				
Comments:Adding $22,830 to Local Bridge CN phase FY 2020. Subtracting $22,830 from Local Funds CN Phase FY 202. No MPO																		
Johnson County	33275 / 1005699	M 04	IR 1017	Bridge Replacement, Concrete	Replacement of Bridge 96 on Franklin Road (CR 440E), 0.1 mile N of CR 1000 N	Seymour	.16	STBG	$1,061,700.00	Local Bridge Program	CN	$45,660.00	$0.00	$45,660.00				
										Local Funds	CN	$0.00	-$45,660.00	($45,660.00)				
Comments:Adding $45,660 to federal funds and subtracting $45,840 from the local funds. No MPO																		
Johnson County	33669 / 1005947	Init.	IR 1001	New Road Construction	Between CR325E & CR440 E in Clark Twp, new 2 lane roadway construction	Seymour	1.1	STPBG		Group IV Program	CN	$2,732,000.00	$0.00	$2,732,000.00				
										Local Funds	CN	$0.00	$599,355.00	$599,355.00				
Greenwood	37985 / 1401610	Init.	VA VARI	Added Travel Lanes	Worthsville Road (CR 750 N) Between Averitt Rd and US 31	Seymour	0	STPBG		Local Funds	CN	$0.00	$2,276,980.00	$2,276,980.00				
										Indianapolis MPO	CN	$9,108,020.00	$0.00	$9,108,020.00				
Greenwood	37985 / 1900419	Init.	IR 1014	New Bridge, Other Construction	Worthsville Road Section 3	Seymour	0	STPBG		Local Funds	CN	$0.00	$287,900.00	$287,900.00				

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Greenwood	37985 / 1900419	Init.	IR 1014	New Bridge, Other Construction	Worthsville Road Section 3	Seymour	0	STPBG		Indianapolis MPO	CN	$1,151,600.00	$0.00	$1,151,600.00				
Johnson County	38179 / 1500209	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	Multiple		Local Funds	PE	$0.00	$35,276.20	$6,262.00	$18,251.80	$10,762.40		
										Local Bridge Program	PE	$141,104.80	$0.00	$25,048.00	$73,007.20	$43,049.60		
Franklin	38544 / 1500685	Init.	VA 1026	Intersection Improvement, Roundabout	Roundabout at Jefferson St and Westview Dr	Seymour	0	STPBG		Local Funds	CN	$0.00	$94,000.00	$94,000.00				
										Indianapolis MPO - PYB	CN	$846,000.00	$0.00	$846,000.00				
Greenwood	39563 / 1600687	Init.	ST 1029	Road Reconstruction (3R/4R Standards)	Worthsville Road corridor from SR135 to 5 Points Road - Phase 2	Seymour	0	STPBG		Local Funds	CN	$0.00	$1,887,200.00		$1,887,200.00			
										Indianapolis MPO	CN	$7,548,600.00	$0.00		$7,548,600.00			
Johnson County	39641 / 1601196	Init.	VA 1031	Railroad Crossing	Installation of active warning devices at RR grade crossings along IN/Louisville	Seymour	0	STPBG		Local Funds	CN	$0.00	$461,000.00		$461,000.00			
										Indianapolis MPO	CN	$4,149,000.00	$0.00		$4,149,000.00			
Johnson County	39641 / 1601196	M 04	VA 1031	Railroad Crossing	Installation of active warning devices at RR grade crossings along IN/Louisville	Seymour	0	Safety	$7,985,511.58	Local Funds	CN	$0.00	-$3,836,448.90	$312,551.10	($4,149,000.00)			
										Indianapolis MPO	CN	$2,351,960.42	$0.00	$2,812,960.42	($461,000.00)			
Comments:INDY MPO, adding funding to FY 2020 and removing from FY 2021, no amount change per Indy MPO Admin Modification 20-03.1 dated 10-3-19																		
Johnson County	39642 / 1601197	Init.	IR 1032	Intersection Improvement, Roundabout	Intersection Roundabout at Fairview and Peterman Road	Seymour	0	STPBG		Local Funds	CN	$0.00	$233,800.00		$233,800.00			
										Indianapolis MPO	CN	$935,200.00	$0.00		$935,200.00			
Indiana Department of Transportation	40063 / 1602169	Init.	SR 144	HMA Overlay, Preventive Maintenance	From SR 135 to SR 44	Seymour	4.8	STPBG		Road Construction	CN	$1,139,491.20	$284,872.80	$1,424,364.00				
Franklin	40224 / 1600655	Init.	ST 1001	Bike/Pedestrian Facilities	S Main St from S Main Bridge at Young's Creek to US 31	Seymour	0	STPBG		Local Funds	CN	$0.00	$1,558,000.00	$1,558,000.00				
										Indianapolis MPO	CN	$1,432,000.00	$0.00	$1,432,000.00				
Franklin	40224 / 1600655	A 04	ST 1001	Bike/Pedestrian Facilities	S Main St from S Main Bridge at Young's Creek to US 31	Seymour	0	STBG	$4,062,500.00	Local Funds	CN	$0.00	-$716,429.00	($716,429.00)				
										Indianapolis MPO	CN	-$312,000.00	$0.00	($312,000.00)				
Comments:CN phase MPO total is $1,120,000 and the local amount for CN is 841,571, IMPO Admin mod date 7/18/19																		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Franklin	40224 / 1600655	A 07	ST 1001	Bike/Pedestrian Facilities	S Main St from S Main Bridge at Young's Creek to US 31	Seymour	0	STBG	$4,062,500.00	Group III Program	CN	$426,000.00	$0.00	$426,000.00				
										Local Funds	CN	$0.00	-$426,000.00	($426,000.00)				
Comments:Subtracting CN phase for Local funds -$426,000 FY 2020. Amending CN Phase for Group 3 funds for $426,000 FY 2020 via Indianapolis TIP Page- Amendment 20-01.1.																		
Franklin	40224 / 1600655	M 04	ST 1001	Bike/Pedestrian Facilities	S Main St from S Main Bridge at Young's Creek to US 31	Seymour	0	STBG	$4,062,500.00	Local Funds	CN	$0.00	$716,429.00	$716,429.00				
										Indianapolis MPO	CN	$312,000.00	$0.00	$312,000.00				
Comments:Adding CN funds in the amount of $1,028,429.00. Via MPO Tip page																		
Greenwood	40312 / 1700789	Init.	ST 1042	Intersection Improvement, Roundabout	Intersection of Main Street and Yorktown Road/Meadowview Lane	Seymour	.5	STPBG		Local Funds	RW	$0.00	$150,000.00	$150,000.00				
										Local Funds	CN	$0.00	$185,175.00		$185,175.00			
										Indianapolis MPO	CN	$740,700.00	$0.00		$740,700.00			
Indiana Department of Transportation	40347 / 1701145	Init.	SR 44	Bridge Deck Overlay	0.86 mile W of SR 44 over Youngs Creek	Seymour	0	NHPP		Bridge Construction	CN	$2,048,668.00	$512,167.00	$2,560,835.00				
Indiana Department of Transportation	40411 / 1700108	Init.	SR 252	Pavement Replacement	US 31 to 0.18 miles W. of I-65	Seymour	2.358	STPBG		Road Construction	CN	$5,114,397.60	$1,278,599.40					$6,392,997.00
										Road ROW	RW	$1,424,000.00	$356,000.00	$1,780,000.00				
Indiana Department of Transportation	40442 / 1700115	Init.	SR 135	HMA Overlay Minor Structural	3.74 miles N of SR 144 (Stones Crossing) to 5.61 miles N of SR 144 (Curry Rd)	Seymour	1.878	NHPP		Road Construction	CN	$2,284,012.80	$571,003.20			$2,855,016.00		
Indiana Department of Transportation	40698 / 1702224	Init.	VA VARI	Traffic Signal Visibility Improvements	Various locations in Johnson County on SR135 and SR 37	Seymour	0	Multiple		Safety Construction	CN	$771,223.20	$192,805.80	$964,029.00				
Johnson County	40880 / 1800989	Init.	VA 1031	Signs, Lighting, Signals And Markings	4 At-Grade Road Crossings with the LIRC line	Seymour	.045	STPBG		Local Funds	CN	$0.00	$92,042.80			$92,042.80		
										Local Safety Program	CN	$828,385.20	$0.00			$828,385.20		
Johnson County	40881 / 1702954	Init.	IR 1010	Bridge Deck Replacement	Bridge 38 East Greensburg Road over Sugar Creek	Seymour	.08	STPBG		Group III Program	CN	$1,126,480.00	$0.00			$1,126,480.00		
										Local Funds	CN	$0.00	$281,620.00			$281,620.00		
Johnson County	40881 / 1702954	M 03	IR 1010	Bridge Deck Replacement	Bridge 38 East Greensburg Road over Sugar Creek	Seymour	.08	STBG	$1,488,100.00	Local Funds	CN	$0.00	$0.00		$281,620.00	($281,620.00)		
										Local Bridge Program	CN	$1,013,832.00	$0.00		$1,126,480.00	($112,648.00)		

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Johnson County	40881 / 1702954	M 03	IR 1010	Bridge Deck Replacement	Bridge 38 East Greensburg Road over Sugar Creek	Seymour	.08	STBG	$1,488,100.00	Local Funds	RW	$0.00	$80,000.00		$80,000.00			
Comments:NO MPO- STIP shows funds for Group III, needs to be changed to Local Bridge, no funding change																		
Johnson County	40881 / 1702954	M 04	IR 1010	Bridge Deck Replacement	Bridge 38 East Greensburg Road over Sugar Creek	Seymour	.08	STBG		Local Funds	CN	$0.00	$281,620.00		$281,620.00			
										Local Bridge Program	CN	$125,120.00	$0.00		$125,120.00			
Comments:CN add No MPO>																		
Johnson County	40881 / 1702954	A 10	IR 1010	Bridge Deck Replacement	Bridge 38 East Greensburg Road over Sugar Creek	Seymour	.08	STBG	$1,634,200.00	Local Funds	CN	$0.00	$281,620.00		$281,620.00			
										Local Bridge Program	CN	$1,126,480.00	$0.00		$1,126,480.00			
Comments:per Indy MPO admin modification 20-03.1, removing 1,126,480 federal funding from FY 2022 and adding 1,126,480 federal funding to FY 2021. removing 281,620 local funding from FY 2022 and adding to FY 2021.																		
Indiana Department of Transportation	40977 / 1800739	Init.	I 65	Bridge Deck Overlay	County Line Rd over I-65 NBL, 1.07 miles N of CR 400S	Seymour	0	NHPP		Bridge Construction	CN	$661,247.10	$73,471.90		$734,719.00			
Indiana Department of Transportation	41027 / 1801316	Init.	SR 135	Bike/Pedestrian Facilities	From Stones Crossing Road/CR 700 N to Curry Rd/Stella St in Greenwood	Seymour	4.143	NHPP		Safety Construction	CN	$418,277.60	$104,569.40		$522,847.00			
Indiana Department of Transportation	41038 / 1801318	Init.	VA VARI	Traffic Signal Visibility Improvements	Various locations in Johnson County on US 31 and I-65	Seymour	0	STPBG		Safety Construction	CN	$458,836.00	$114,709.00		$573,545.00			
Indiana Department of Transportation	41286 / 1800778	Init.	I 65	ITS Communications Systems	Fiber from 3.2 miles south of SR 44 to I-465 (South Leg) at CDP-S4 (Mile 106.0)	Seymour	14.376	NHPP		Statewide Construction	CN	$1,946,778.30	$216,308.70		$2,163,087.00			
										Statewide Consulting	PE	$180,000.00	$20,000.00	$200,000.00				
Franklin	41314 / 1801451	Init.	MS 1010	Safety Revisions	School zone enhancements at various locations within the City of Franklin	Seymour	0	STPBG		Local Funds	PE	$0.00	$17,000.00	$5,000.00	$12,000.00			
										Local Funds	CN	$0.00	$27,800.00				$27,800.00	
										Indianapolis MPO	CN	$250,200.00	$0.00				$250,200.00	
Franklin	41314 / 1801451	M 07	MS 1010	Safety Revisions	School zone enhancements at various locations within the City of Franklin	Seymour	0	STBG	$188,762.94	Local Funds	CN	$0.00	$0.00		$27,800.00		($27,800.00)	
										Indianapolis MPO	CN	$0.00	$0.00		$250,200.00		($250,200.00)	
Comments:Moving CN funds from FY 2023 to FY 2021 in the amount of $278,000. MPO-TIP 20-03.1 Admin Mod. AQ has been exempt 7/2/2019																		
Franklin	41315 / 1801449	Init.	ST 1033	Road Reconstruction (3R/4R Standards)	Yandes Street- Jefferson Street to Ohio Street & Madison Street- Depot Street to Yandes	Seymour	.38	STPBG		Local Funds	PE	$0.00	$234,000.00	$100,000.00	$75,000.00	$59,000.00		
										Local Funds	CN	$0.00	$447,160.00				$447,160.00	

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Franklin	41315 / 1801449	Init.	ST 1033	Road Reconstruction (3R/4R Standards)	Yandes Street- Jefferson Street to Ohio Street & Madison Street- Depot Street to Yandes	Seymour	.38	STPBG		Indianapolis MPO	CN	$1,788,540.00	$0.00				$1,788,540.00	
Johnson County	41320 / 1801455	Init.	IR 1002	Br Repl, Comp.Cont.Pres.Conc.Box Beam	Bridge #602 on Smith Valley Road over Conrail R/R 0.45 mile East of US31 in	Seymour	0	STPBG		Local Funds	CN	$0.00	$544,794.00				$544,794.00	
										Indianapolis MPO	CN	$2,179,176.00	$0.00				$2,179,176.00	
Johnson County	41320 / 1801455	M 05	IR 1002	Br Repl, Comp.Cont.Pres.Conc.Box Beam	Bridge #602 on Smith Valley Road over Conrail R/R 0.45 mile East of US31 in	Seymour	0	STBG	$3,390,526.88	Local Funds	CN	$0.00	$0.00			$544,794.00	($544,794.00)	
										Indianapolis MPO	CN	$0.00	$0.00			$2,179,176.00	($2,179,176.00)	
Comments:Moving CN Funds from FY 2023 to FY 2022 in the amount of $2,723,970 per the KIPDA TIP page dated 5/2/19																		
Johnson County	41322 / 1801452	Init.	IR 1016	Intersection Improvement, Roundabout	Intersection of Saddle Club Road (400W) and Stones Crossing Road (700N)	Seymour	0	STPBG		Local Funds	RW	$0.00	$116,250.00	$116,250.00				
										Local Funds	CN	$0.00	$129,923.00				$129,923.00	
										Indianapolis MPO	CN	$1,169,305.00	$0.00				$1,169,305.00	
Johnson County	41323 / 1801454	Init.	IR 1002	Br Repl, Comp.Cont.Pres.Conc.Box Beam	Bridge #136 N. Peterman Road over Pleasant Run Ck., 0.36 mile north of Fairview Road.	Seymour	0	STPBG		Local Funds	RW	$0.00	$75,000.00	$75,000.00				
										Local Funds	CN	$0.00	$186,640.00			$186,640.00		
										Indianapolis MPO	CN	$746,560.00	$0.00			$746,560.00		
Indiana Department of Transportation	41340 / 1800221	Init.	SR 144	Intersection Improvement, Roundabout	At the intersection of Centerline Rd, West of Franklin	Seymour	.05	NHPP		Safety - Construction	CN	$1,407,884.00	$351,971.00		$1,759,855.00			
										Safety ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Indiana Department of Transportation	41340 / 1800221	A 22	SR 144	Intersection Improvement, Roundabout	At the intersection of Centerline Rd, West of Franklin	Seymour	.05	NHPP	$0.00	Safety Construction	CN	-$1,525,967.20	-$381,491.80		($1,907,459.00)			
										Safety - Construction	CN	-$40,000.00	-$10,000.00		($50,000.00)			
										Safety ROW	RW	-$40,000.00	-$10,000.00	($50,000.00)				
Comments:IMPO. Remove all phases from the STIP. Will be 100% State funds.(CN has increased since IMPO submittal, however all funding needs removed). IMPO Resolution 19-IMPO-015 dated10/23/19.																		
Greenwood	41376 / 1801592	Init.	MS 1	Pedestrian Flashing Beacons, Installed	Sixteen separate school zone locations throughout the City of Greenwood.	Seymour	0	STPBG		Local Funds	CN	$0.00	$51,164.00				$51,164.00	
										Indianapolis MPO	CN	$460,483.00	$0.00				$460,483.00	

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Greenwood	41376 / 1801592	M 07	MS 1	Pedestrian Flashing Beacons, Installed	Sixteen separate school zone locations throughout the City of Greenwood.	Seymour	0	STBG	$511,647.00	Local Funds	CN	$0.00	$0.00		$51,164.00		($51,164.00)	
										Indianapolis MPO	CN	$0.00	$0.00		$460,483.00		($460,483.00)	
Comments:Moving CN funding from FY 2023 to FY 2021. $511,647. Per MPO Admin Mod 20-04.1 dated 1/24/2020. AQC Exempt 7/2/2019																		
Indiana Department of Transportation	41475 / 1801028	Init.	SR 135	Small Structure Replacement	3.43 mi N of SR 144	Seymour	0	NHPP		Bridge Construction	CN	$574,775.20	$143,693.80				$718,469.00	
										Bridge Consulting	PE	$150,160.00	$37,540.00	$170,000.00			$17,700.00	
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Indiana Department of Transportation	41479 / 1800290	Init.	US 31	Bridge Replacement, Concrete	2.61 mi S of SR 44, SB at Youngs Creek	Seymour	0	NHPP		Bridge Construction	CN	$2,136,043.20	$534,010.80				$2,670,054.00	
										Bridge ROW	RW	$40,000.00	$10,000.00		$50,000.00			
Indiana Department of Transportation	41479 / 1800290	A 11	US 31	Bridge Replacement, Concrete	2.61 mi S of SR 44, SB at Youngs Creek	Seymour	0	NHPP	$0.00	Bridge ROW	RW	-$40,000.00	-$10,000.00		($50,000.00)			
										Bridge Construction	CN	-$2,136,043.20	-$534,010.80				($2,670,054.00)	
Comments:Subtract RW phase in 2021 and CN phase in 2023 from current STIP per IMPO's Resolution 19-IMPO-015 dated 10/23/19.																		
Indiana Department of Transportation	41480 / 1800272	Init.	US 31	Bridge Replacement, Pipe Arch Or Culvert	US 31 at Canary Ditch, 1.30 mile N of SR 44	Seymour	0	NHPP		Bridge Construction	CN	$1,731,102.40	$432,775.60				$2,163,878.00	
										Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Transportation	41480 / 1800272	A 04	US 31	Bridge Replacement, Pipe Arch Or Culvert	US 31 at Canary Ditch, 1.30 mile N of SR 44	Seymour	0	NHPP	$2,453,878.00	Bridge Consulting	PE	$200,000.00	$50,000.00	$250,000.00				
Comments:Amend PE phase in 2020 to current STIP per IMPO's Administrative Modification 20-01.1 dated 7/26/19.																		
Indiana Department of Transportation	41481 / 1800261	Init.	US 31	Intersect. Improv. W/ Added Turn Lanes	At the intersection of Hospital Road	Seymour	0	NHPP		Safety Construction	CN	$1,246,308.00	$311,577.00				$1,557,885.00	
										Safety ROW	RW	$100,000.00	$25,000.00		$125,000.00			
Indiana Department of Transportation	41491 / 1800241	Init.	US 31	Intersect. Improv. W/ Added Turn Lanes	At the intersection of Commerce Drive. Proposed MUT	Seymour	0	NHPP		Safety Construction	CN	$4,190,238.40	$1,047,559.60				$5,237,798.00	
										Safety ROW	RW	$60,000.00	$15,000.00		$75,000.00			
Indiana Department of Transportation	41491 / 1800241	A 04	US 31	Intersect. Improv. W/ Added Turn Lanes	At the intersection of Commerce Drive. Proposed MUT	Seymour	0	NHPP	$5,712,798.00	Safety Consulting	PE	$320,000.00	$80,000.00	$400,000.00				
Comments:Amend PE phase in 2020 to the current STIP. Amended to IMPO's TIP 20-00 IMPO 2020-2023.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41993 / 1602167	Init.	US 31	HMA Overlay, Preventive Maintenance	0.33 mile S of I-65 to N Jct SR 252	Seymour	8.065	NHPP		Road Construction	CN	$9,727,930.40	$2,431,982.60	$12,159,913.00				
Indiana Department of Transportation	42083 / 1900698	A 11	US 31	Bridge Thin Deck Overlay	Over Pleasant Run Creek	Seymour	0	STBG	$836,495.00	Bridge Construction	CN	$669,196.00	$167,299.00			$836,495.00		
Comments:Add $836,495 in CN f or 2022 to current STIP per IMPO Resolution 19-15 dated 10/23/19. Includes baby des 1900702 and 1900696.																		
Indiana Department of Transportation	42096 / 1900685	A 27	SR 135	HMA Overlay, Preventive Maintenance	0.37 miles N of W Jct SR 252 (Morgantown ECL) to E SR 252	Seymour	5.98	STBG	$2,008,142.00	Road Construction	CN	$1,606,513.60	$401,628.40			$2,008,142.00		
Comments:No MPO. Add CN phase of $2,008,142 in 2022. AQC Exempt on July 27,2020.																		
Indiana Department of Transportation	42101 / 1900634	A 07	SR 135	Repair Or Replace Joints	Over Pleasant Run Creek	Seymour	0	STBG	$158,955.00	Bridge Construction	CN	$103,164.00	$25,791.00		$128,955.00			
										Bridge Consulting	PE	$24,000.00	$6,000.00	$30,000.00				
Comments:Amend PE phase in 2020 and CN phase in 2021 to current STIP per IMPO's Resolution Number 19-IMPO-008 dated 8/21/19.																		
Indiana Department of Transportation	42113 / 1900689	A 25	US 31	HMA Overlay, Preventive Maintenance	0.12 mile N of N Junction of SR 252 to 0.16 miles S of SR 44 (Y oungs Creek Bridge)	Seymour	5.84	STBG	$3,886,174.00	Road Construction	CN	$3,092,939.20	$773,234.80			$3,866,174.00		
Comments:IMPO. Add CN phase of $3,886,174 to FY 2022. IMPO Resolution 20-IMPO-010. AQC approved 6/24/2020.																		
Indiana Department of Transportation	42215 / 1800032	A 07	SR 135	Intersect. Improv. W/ Added Turn Lanes	Smith Valley Road	Seymour	0	NHPP	$7,127,158.00	Mobility ROW	RW	$2,320,000.00	$580,000.00			$2,900,000.00		
Comments:Amend RW phase in FY 2022 to current STIP per IMPO's Resolution 19-IMPO-008 dated 8/21/19.																		
Indiana Department of Transportation	42536 / 1800029	A 13	SR 135	Intersect. Improv. W/ Added Turn Lanes	Fairview Road	Seymour	0	NHPP	$2,870,269.00	Mobility Consulting	PE	$220,000.00	$55,000.00	$275,000.00				
										Mobility ROW	RW	$380,000.00	$95,000.00			$475,000.00		
Comments:Add PE in FY 2020 of $150K and RW in 2022 of $475K per IMPO 19-IMPO-016 dated 12/11/19. Includes lead des 1800029 and baby des 1800030.																		
Indiana Department of Transportation	42541 / 1800081	A 19	US 31	Added Travel Lanes	From S Main to just south of Hospital Road	Seymour	.945	NHPP	$10,261,866.00	Mobility Construction	CN	$8,049,492.80	$2,012,373.20					$10,061,866.00
										Mobility ROW	RW	$160,000.00	$40,000.00			$200,000.00		
Comments: Add RW phase of $200,000 in 2022. CN phase of $10,061,866 illustrative of 2024. IMPO Resolution 20-IMPO-004 2/19/2020. AQC finding March 13,2020																		
Indiana Department of Transportation	42600 / 1800033	A 19	SR 135	Added Travel Lanes	From 1.76 miles north of SR 144 to 4 miles north of SR 144	Seymour	2.023	NHPP	$15,998,941.00	Mobility Construction	CN	$11,119,152.80	$2,779,788.20					$13,898,941.00
										Mobility ROW	RW	$2,480,000.00	$620,000.00			$3,100,000.00		
Comments:Add RW phase of $$3,100,000 in FY 2022. CN phase of $13,898,941 illustrative of 2024. IMPO Resolution 20-IMPO-004 dated 2/19/2020. AQC finding March 13,2020.																		
Indiana Department of Transportation	42714 / 2000459	A 25	SR 44	Scour Protection (Ero sion)	0.86 miles W of SR 44 over Youngs Creek	Seymour	0	STBG	$315,480.00	Bridge Construction	CN	$252,384.00	$63,096.00		$315,480.00			
Comments:IMPO. Add CN phase of $315,480 in FY 2021. Includes baby des 2000460. IMPO Resolution 20-IMPO-007 dated 4/15/2020. AQC exempt 4/4/2020. (sent 3/27/2020).																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Johnson County	42802 / 1902767	A 22	IR 6640	Bridge Rehabilitation Or Repair	CR 700E over Fisher Ditch - 0.0 1 mi N or Urmeyville Road	Seymour	.08	STBG	$1,524,400.00	Local Funds	PE	$0.00	$43,200.00		$43,200.00			
										Local Bridge Program	PE	$172,600.00	$0.00		$172,600.00			
Comments:Adding PE for FY 2021 in the amount of $215,800. No MPO																		
Franklin	42815 / 1902763	A 27	ST 2559	Bike/Pedestrian Facilities	Various locations throughout City of Franklin	Seymour	1.56	Multiple	$843,755.28	Local Safety Program	CN	$843,755.28	$0.00				$843,755.28	
Comments:Adding CN funding in the amount of $843,755.28 for FY 2023. AQC Exempt 3/15/2020. This funding is per TIP Resolution dated 4/15/2020																		
Indiana Department of Transportation	42858 / 2000391	A 25	SR 252	HMA Overlay, Preventive Maintenance	0.23 miles E of E Jct SR 135 to US 31	Seymour	7.5	STBG	$3,905,156.00	Road Construction	CN	$3,052,124.80	$763,031.20				$3,815,156.00	
										Road Consulting	PE	$72,000.00	$18,000.00		$90,000.00			
Comments:IMPO. Add PE phase of $90,000 in 2021. Add CN phase of $3,815,156 in 2023. IMPO Resolution 20-IMPO-010 dated 6/1/2020. AQC approved 6/24/2020																		
Indiana Department of Transportation	42869 / 2000247	A 27	SR 135	Bridge Painting	over Barnes Creek, 01.88 N SR 252	Seymour	0	STBG	$416,752.00	Bridge Construction	CN	$233,401.60	$58,350.40			$291,752.00		
										Bridge Consulting	PE	$100,000.00	$25,000.00		$125,000.00			
Comments:No MPO. Add PE phase of $125,000 in 2021. Add CN phase of $291,752 in 2022. AQC exempt on July 27,2020.																		

Johnson County Total

Federal: $112,968,273.50 Match :$23,352,638.30 2020: $45,117,367.52 2021: $20,723,350.00 2022: $22,236,821.00 2023: $17,889,569.28 2024: $30,353,804.00

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Knox County																		
Knox County	1592991	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Vincennes	0	Multiple		Local Funds	PE	$0.00	$44,282.45	$41,555.73	$2,726.72			
										Local Bridge Program	PE	$177,129.84	$0.00	$166,222.94	$10,906.90			
Indiana Department of Transportation	1901942	A 01	US 50	Bridge Thin Deck Overlay	Bridge over Wabash River and ILL 33 WBL, 01.85 mile W of US 41	Vincennes	0	NHPP	$230,000.00	Bridge Construction	CN	$160,000.00	$40,000.00			$200,000.00		
										Bridge Consulting	PE	$24,000.00	$6,000.00	$30,000.00				
Comments:No MPO- Amend 20-24 STIP for this project for FY 2020 PE and FY 2022 CN.																		
Indiana Department of Transportation	1901943	A 01	US 50	Bridge Thin Deck Overlay	Bridge over Wabash River and ILL 33 WBL, 01.85 mile W of US 41	Vincennes	0	NHPP	$230,000.00	Bridge Construction	CN	$160,000.00	$40,000.00			$200,000.00		
										Bridge Consulting	PE	$24,000.00	$6,000.00	$30,000.00				
Comments:New Des Number for US Thin Deck Overlay. CN $200,000 FY 21 PE $30,000 FY20																		
Indiana Department of Transportation	1901987	A 01	US 50	Bridge Painting	Bridge over Wabash River and ILL 33 WBL, 01.85 mile W of US 41	Vincennes	0	NHPP	$1,995,000.00	Bridge Construction	CN	$1,520,000.00	$380,000.00				$1,900,000.00	
										Bridge Consulting	PE	$76,000.00	$19,000.00		$95,000.00			
Comments:New Des US 50 PE $95K FY 21 CN $1.9M FY 23 Painting																		
Indiana Department of Transportation	1901988	A 01	US 50	Bridge Painting	Bridge over Wabash River and ILL 33 EBL, 01.85 mile W of US 41	Vincennes	0	NHPP	$1,995,000.00	Bridge Construction	CN	$1,520,000.00	$380,000.00				$1,900,000.00	
										Bridge Consulting	PE	$76,000.00	$19,000.00		$95,000.00			
Comments:No MPO																		
Knox County	1902073	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Vincennes	0	STBG	$544,567.00	Local Funds	PE	$0.00	$105,777.60			$54,957.60	$3,030.80	$47,789.20
										Local Bridge Program	PE	$423,110.40	$0.00			$219,830.40	$12,123.20	$191,156.80
Comments:No MPO. Add $219,830.40 federal and $54,957.60 local funds to FY 2022. Add $12,123.20 federal and $3,030.80 local funds to FY 2023. Add $191,156.80 federal and $47,789.20 local funds to FY 2024.																		
Vincennes	1902103	A 05	ST 1001	Railroad Crossing	CSX Railroad Crossings at Main Street, 15th Street, Washington Avenue in the City of	Vincennes	0	DEM	$326,558.19	Demonstration Fund Program	CN	$261,246.55	$0.00	$261,246.55				
										Local Funds	CN	$0.00	$65,311.64	$65,311.64				
Comments:Amend 2020-2024 STIP. Adding FY20 CN Federal $261,246.55, FY20 CN Local $65,311.64. No MPO.																		
Indiana Department of Transportation	31284 / 0800579	Init.	SR 550	Bridge Replacement, Concrete	Over Smalls Creek, 01.57 mi W SR-67	Vincennes	0	STPBG		Bridge Construction	CN	$1,141,600.00	$285,400.00				$1,427,000.00	
Indiana Department of Transportation	39119 / 1593057	Init.	SR 67	HMA Overlay, Preventive Maintenance	From 0.01 mile E of US-41 to 0. 52 mile North of SR-550	Vincennes	5.498	STPBG		Road Construction	CN	$3,900,000.00	$975,000.00		$4,875,000.00			

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Knox County	39839 / 1600892	Init.	IR 1009	Bridge Replacement, Other Construction	Bridge on Old US 41 over CSX Railroad	Vincennes	.16	STPBG		Local Funds	RW	$0.00	$20,000.00	$20,000.00				
										Local Funds	CN	$0.00	$537,500.00		$100,000.00	$437,500.00		
										Local Bridge Program	RW	$80,000.00	$0.00	$80,000.00				
										Local Bridge Program	CN	$2,150,000.00	$0.00		$400,000.00	$1,750,000.00		
Knox County	39839 / 1600892	M 07	IR 1009	Bridge Replacement, Other Construction	Bridge on Old US 41 over CSX Railroad	Vincennes	.16	STBG	$2,456,448.35	Local Funds	RW	$0.00	$0.00	($20,000.00)	$20,000.00			
										Local Bridge Program	RW	$0.00	$0.00	($80,000.00)	$80,000.00			
Comments:Moving RW Phase from FY20 to FY21. No MPO.																		
Vincennes	39842 / 1600727	Init.	ST 1022	Road Reconstruction (3R/4R Standards)	Main Street from 900' NW of Ramsey Rd. to 200' SE of Felt King Rd.	Vincennes	.27	STPBG		Group III Program	RW	$160,000.00	$0.00	$160,000.00				
										Group III Program	CN	$2,675,200.00	$0.00		$240,000.00	$2,435,200.00		
										Local Funds	RW	$0.00	$40,000.00	$40,000.00				
										Local Funds	CN	$0.00	$668,800.00		$60,000.00	$608,800.00		
Vincennes	39842 / 1600727	M 07	ST 1022	Road Reconstruction (3R/4R Standards)	Main Street from 900' NW of Ramsey Rd. to 200' SE of Felt King Rd.	Vincennes	.27	STBG	$3,544,000.00	Group III Program	RW	$0.00	$0.00	($160,000.00)	$160,000.00			
										Local Funds	RW	$0.00	$0.00	($40,000.00)	$40,000.00			
Comments:Moving RW Phase from FY20 to FY21. No MPO.																		
Indiana Department of Transportation	39927 / 1600734	Init.	SR 550	Small Structure Replacement	0.90 mi E Jct SR-67	Vincennes	0	STPBG		Bridge Construction	CN	$734,394.40	$183,598.60	$350,000.00	$567,993.00			
Indiana Department of Transportation	39927 / 1600734	A 04	SR 550	Small Structure Replacement	0.90 mi E Jct SR-67	Vincennes	0	NHPP	$567,993.00	Bridge ROW	RW	$32,000.00	$8,000.00	$40,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 RW $40,000.00. Des# 1600735 and 1600734. No MPO.																		
Indiana Department of Transportation	40029 / 1600066	Init.	US 41	Bridge Deck Overlay	Over South Fork Smalls Creek, 2.97 miles N SR-67, SBL	Vincennes	0	NHPP		Bridge Construction	CN	$1,529,939.20	$382,484.80	$1,912,424.00				
Indiana Department of Transportation	40552 / 1500082	Init.	US 50	HMA Functional Overlay on PCCP	From E. Jct of US-41 SBL to 4.75 east of E Jct of US-41 SBL	Vincennes	3.466	NHPP		Road Construction	CN	$8,928,649.60	$2,232,162.40			$11,160,812.00		
Indiana Department of Transportation	40554 / 1700149	Init.	SR 159	Bridge Replacement, Concrete	Over Wells Ditch, 02.49 miles North SR-67	Vincennes	0	STPBG		Bridge Construction	CN	$4,077,786.40	$1,019,446.60			$5,097,233.00		

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Indiana Department of Transportation	40554 / 1700149	Init.	SR 159	Bridge Replacement, Concrete	Over Wells Ditch, 02.49 miles North SR-67	Vincennes	0	STPBG		Bridge ROW	RW	$126,400.00	$31,600.00	$158,000.00				
Indiana Department of Transportation	40639 / 1701410	Init.	US 50	Replace Superstructure	Old SR67 Over US50 , 0.59 mile W US-41	Vincennes	0	NHPP		Bridge Construction	CN	$2,141,131.20	$535,282.80		$2,676,414.00			
Indiana Department of Transportation	40639 / 1701410	A 04	US 50	Replace Superstructure	Old SR67 Over US50 , 0.59 mile W US-41	Vincennes	0	NHPP	$2,685,214.00	Bridge ROW	RW	$7,040.00	$1,760.00	$8,800.00				
Comments:Amend 2020-2024 STIP. Adding FY20 RW $8800.00. No MPO.																		
Indiana Department of Transportation	41132 / 1800911	Init.	SR 58	Bridge Thin Deck Overlay	Over White River, 01.73 mi W SR-57	Vincennes	0	STPBG		Bridge Construction	CN	$1,451,206.40	$362,801.60		$1,814,008.00			
										Bridge ROW	RW	$46,400.00	$11,600.00	$58,000.00				
Vincennes	41238 / 1800976	Init.	IR 1006	Road Reconstruction (3R/4R Standards)	Washington Avenue	Vincennes	.75	STPBG		Group IV Program	RW	$347,340.00	$0.00		$347,340.00			
										Group IV Program	CN	$5,386,256.00	$0.00			$5,386,256.00		
										Local Funds	RW	$0.00	$86,835.00		$86,835.00			
										Local Funds	CN	$0.00	$1,346,564.00			$1,346,564.00		
Vincennes	41238 / 1800976	M 01	IR 1006	Road Reconstruction (3R/4R Standards)	Washington Avenue	Vincennes	.75	STBG	$7,166,995.00	Group III Program	CN	$0.00	$0.00			($5,386,256.00)	$5,386,256.00	
										Local Funds	CN	$0.00	$0.00			($1,346,564.00)	$1,346,564.00	
Comments:Modify 2020-2024 STIP. Move CN Phase from FY22 to FY23. No MPO.																		
Knox County	41239 / 1800986	Init.	IR 1031	Road Reconstruction (3R/4R Standards)	From US 41 on Elkhorn Road to CSX Railroad crossing	Vincennes	.95	STPBG		Group IV Program	RW	$68,000.00	$0.00		$68,000.00			
										Group IV Program	CN	$3,203,200.00	$0.00			$3,203,200.00		
										Local Funds	RW	$0.00	$17,000.00		$17,000.00			
										Local Funds	CN	$0.00	$800,800.00			$800,800.00		
Indiana Department of Transportation	41470 / 1593057	A 18	SR 67	HMA Overlay, Preventive Maintenance	From 0.01 mile E of US-41 to 0.52 mile North of SR-550	Vincennes	5.498	STBG	$0.00	Road Construction	CN	-$3,900,000.00	-$975,000.00		($4,875,000.00)			
Comments:Eliminating lead DES 1593057, FY21 CN funding of $4,875,000.00 is being moved to DES 1800183, Contract# 41470 for project re-bundling. No MPO.																		
Indiana Department of Transportation	41470 / 1800183	Init.	SR 67	HMA Overlay, Preventive Maintenance	From 0.52 mi W of SR-159 to 0.69 mi E of SR-159 Jct.	Vincennes	1.205	STPBG		Road Construction	CN	$1,057,600.00	$264,400.00				$1,322,000.00	

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Indiana Department of Transportation	41470 / 1800183	Init.	SR 67	HMA Overlay, Preventive Maintenance	From 0.52 mi W of SR-159 to 0. 69 mi E of SR-159 Jct.	Vincennes	1.205	STPBG		Road ROW	RW	$347,200.00	$86,800.00			$434,000.00		
Indiana Department of Transportation	41470 / 1800183	A 18	SR 67	HMA Overlay, Preventive Maintenance	From 0.52 mi W of SR-159 to 0. 69 mi E of SR-159 Jct. (Bicknell)	Vincennes	1.205	STBG	$11,402,489.88	Road Construction	CN	$7,048,000.00	$1,762,000.00			$10,000.00	$8,800,000.00	
										Road Consulting	PE	$424,000.00	$106,000.00	$230,000.00	$300,000.00			
										Road ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Adding FY20 PE funds of $230,000.00, FY21 PE funds of $300,000.00, FY22 RW funds of $10,000.00, FY22 CN funds of $10,000.00 and FY23 CN funds of $8,800,000.00. No MPO.																		
Indiana Department of Transportation	41472 / 1800224	Init.	US 41	Other Intersection Improvement	At Elkhorn Road, South of Vincennes	Vincennes	.3	NHPP		Safety Consulting	PE	$276,000.00	$69,000.00	$345,000.00				
Indiana Department of Transportation	42135 / 1900801	A 03	US 41	Small Structure Pipe Lining	Over 3+14 N JCT SR-550	Vincennes	0	NHPP	$396,000.00	Bridge Construction	CN	$316,800.00	$79,200.00			$396,000.00		
Comments:Amend 2020-2024 STIP. Adding FY22 CN $396,000.00. No MPO.																		
Indiana Department of Transportation	42136 / 1900567	A 01	US 50	HMA Overlay, Preventive Maintenance	From Illinois State Line to W Jct US 41	Vincennes	1.63	NHPP	$6,178,000.00	Road Construction	CN	$4,412,800.00	$1,103,200.00			$5,516,000.00		
										Road Consulting	PE	$529,600.00	$132,400.00	$662,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $662,000.00, FY22 CN $5,516,000.00. No MPO.																		
Indiana Department of Transportation	42161 / 1600728	A 04	US 41	Small Structure Replacement	2.20 mi N SR-241	Vincennes	0	NHPP	$1,430,432.00	Bridge Construction	CN	$1,144,345.60	$286,086.40			$1,430,432.00		
Comments:Amend 2020-2024 STIP. FY22 CN $1,430,432.00. No MPO.																		
Indiana Department of Transportation	42198 / 1900272	A 03	SR 441	HMA Overlay, Preventive Maintenance	From 0.12 mi E US-41(E. Ramsey Rd) to Illinois/Indiana State Bridge	Vincennes	2.54	STPBG	$5,134,557.00	Road Construction	CN	$3,595,645.60	$898,911.40					$4,494,557.00
										Road Consulting	PE	$472,000.00	$118,000.00	$590,000.00				
										Road ROW	RW	$40,000.00	$10,000.00				$50,000.00	
Comments:Amend 2020-2024 STIP. FY20 PE $590,000.00, FY23 RW $50,000.00, FY24 CN $4,494,557.00. No MPO.																		
Indiana Department of Transportation	42656 / 1902863	A 15	US 50	Auxiliary Lanes, Accel & Decel or Turn Lanes	at CR 300E/Monty Road (WB), CR 400W/Mt Zion Road (WB), Old US 50/Palmyra Road &	Vincennes	2.6	NHPP	$1,600,000.00	Safety Consulting	PE	$128,000.00	$32,000.00	$160,000.00				
Comments:Adding FY20 PE $160,000.00. No MPO.																		
Indiana Department of Transportation	42720 / 2000724	A 17	SR 241	Bridge Deck Overlay	over PLASS DITCH, .80mi N US 41	Vincennes	0	STBG	$585,250.00	Bridge Construction	CN	$352,000.00	$88,000.00				$440,000.00	
										Bridge Consulting	PE	$116,200.00	$29,050.00		$145,250.00			
Comments:Adding FY21 PE $145,250.00, FY23 CN $440,000.00. No MPO.																		
Indiana Department of Transportation	42746 / 2000856	A 17	SR 59	HMA Overlay, Preventive Maintenance	From SR 58 to SR 67	Vincennes	1.61	STBG	$1,355,800.00	Road Construction	CN	$780,000.00	$195,000.00				$15,000.00	$960,000.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42746 / 2000856	A 17	SR 59	HMA Overlay, Preventive Maintenance	From SR 58 to SR 67	Vincennes	1.61	STBG	$1,355,800.00	Road Consulting	PE	$176,640.00	$44,160.00		$220,800.00			
										Road ROW	RW	$128,000.00	$32,000.00				$160,000.00	
Comments:Added FY21 PE funding $220,800.00. FY23 RR funding $5,000.00. FY23 UT funding $10,000.00. FY23 RW funding $160,000.00. FY24 CN funding $960,000.00, phase is illustrative of FY24. No MPO																		
Indiana Department of Transportation	42767 / 2000853	A 17	SR 550	HMA Overlay, Preventive Maintenance	From US 231 to end SR 558 (Crane Gate)	Vincennes	4.35	STBG	$2,291,500.00	Bridge Construction	CN	$712,000.00	$178,000.00					$890,000.00
										Bridge Consulting	PE	$102,000.00	$25,500.00	$127,500.00				
										Road Construction	CN	$853,600.00	$213,400.00					$1,067,000.00
										Road Consulting	PE	$133,600.00	$33,400.00	$167,000.00				
										Road ROW	RW	$32,000.00	$8,000.00				$40,000.00	
Comments:Added FY20 PE Road funding $167,000.00. FY20 PE Bridge funding $127,500.00. FY23 RW Road funding $40,000.00. FY24 CN Road funding $1,067,000.00 and FY24 CN Bridge funding $890,000.00, CN phases are illustrative of FY24. No MPO.																		
Indiana Department of Transportation	43085 / 2001625	A 25	US 50	Scour Protection (Erosion)	US 50 over DUNN DITCH, 01.52 E SR 241 WBL	Vincennes	0	NHPP	$1,418,000.00	Bridge Construction	CN	$816,000.00	$204,000.00			$1,020,000.00		
										Bridge Consulting	PE	$318,400.00	$79,600.00		$398,000.00			
Comments:Adding FY21 PE funds of $398,000.00 and FY22 CN funds of $1,020,000.00. No MPO.																		
Indiana Department of Transportation	43151 / 1500082	A 34	US 50	HMA Functional Overlay on PCCP	From E. Jct of US-41 SBL to 4.75 east of E Jct of US-41 SBL	Vincennes	3.466	NHPP	$20,085,301.88	Road Construction	CN	$6,752,000.00	$1,688,000.00				$8,440,000.00	
										Road ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Add RW for $10,000 in FY 2022 and add CN for $8,440,000.00 in FY 2023. No MPO.																		

Knox County Total

Federal: $69,788,461.19 Match :$17,447,115.29 2020: $5,403,060.86 2021: $7,945,273.62 2022: $34,994,765.00 2023: $31,241,974.00 2024: $7,650,503.00

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Kosciusko County																		
Kosciusko County	1592891	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$17,255.26	$15,127.19	$2,128.07			
										Local Bridge Program	PE	$69,021.04	$0.00	$60,508.77	$8,512.27			
Indiana Department of Transportation	2002011	A 34	US 30	Bridge Deck Overlay	US 30 over NS RR (MARION), 00.12 E SR 15	Fort Wayne	0	NHPP	$1,159,817.00	Bridge Consulting	PE	$113,760.00	$28,440.00			$142,200.00		
Comments:NO MPO for DES 2002011. Adding PE for $142,200 to FY 2022.																		
Indiana Department of Transportation	2002014	A 34	US 30	Bridge Deck Overlay	Bridge over NS RR (MARION), 00.12 E SR 15.	Fort Wayne	0	NHPP	$1,159,817.00	Bridge Consulting	PE	$113,760.00	$28,440.00			$142,200.00		
Comments:NO MPO for DES 2002014. Adding PE for $142,200 to FY 2022.																		
Indiana Department of Transportation	2002239	A 34	SR 14	Small Structure Replacement	2.47 Miles East of SR 15, Large Culvert for NELSON DITCH.	Fort Wayne	0	STBG	$656,686.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$32,000.00	$8,000.00					$40,000.00
Comments:NO MPO for DES 2002239. Adding PE for $150,000 to FY 2022 and RW for $40,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	39908 / 1601007	A 22	SR 19	HMA Overlay Minor Structural	From 0.43 mi N of SR 25 (N Lmt Mentone) to 0.77 mi S of US 30 (S Lmt Etna Green)	Fort Wayne	6.893	STBG	$2,900,445.00	Bridge Construction	CN	$271,280.80	$67,820.20		$339,101.00			
										Bridge ROW	RW	$14,000.00	$3,500.00	$17,500.00				
										Road Construction	CN	$2,035,075.20	$508,768.80		$2,543,844.00			
Comments:MACOG MPO TIP Resolution 28-17 dated 3/15/17. DES 1601007																		
Indiana Department of Transportation	39908 / 1601012	Init.	US 30	HMA Overlay Minor Structural	From SR 19 to 3.00 miles E of SR 15 (Center St)	Fort Wayne	13.303	NHPP		Bridge Construction	CN	$271,280.80	$67,820.20		$339,101.00			
										Bridge ROW	RW	$14,000.00	$3,500.00	$17,500.00				
										Road Construction	CN	$14,969,707.20	$3,742,426.80		$18,712,134.00			
Warsaw	40049 / 1802784	Init.	ST 1001	Safety Revisions	Hickory St: from Market St to Main St	Fort Wayne	.14	STPBG		Safety Construction	CN	$256,000.00	$64,000.00	$320,000.00				
Indiana Department of Transportation	40081 / 1383494	Init.	SR 13	HMA Overlay Minor Structural	From SR 14 to 1.10 miles S of US 30	Fort Wayne	9.025	STPBG		Road Construction	CN	$8,521,757.60	$2,130,439.40	$10,652,197.00				
Winona Lake	40201 / 1600788	Init.	ST 1001	Intersection Improvement, Roundabout	Intersection of Argonne Rd, Winona Ave, Kings Highway and Park Ave	Fort Wayne	.13	STPBG		Group III Program	CN	$847,320.00	$0.00			$847,320.00		
										Local Funds	CN	$0.00	$211,830.00			$211,830.00		
Winona Lake	40201 / 1600788	A 07	ST 1001	Intersection Improvement, Roundabout	Intersection of Argonne Rd, Winona Ave, Kings Highway and Park Ave	Fort Wayne	.13	STBG	$1,033,618.00	Group III Program	RW	$216,000.00	$0.00	$216,000.00				

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Winona Lake	40201 / 1600788	A 07	ST 1001	Intersection Improvement, Roundabout	Intersection of Argonne Rd, Winona Ave, Kings Highway and Park Ave	Fort Wayne	.13	STBG	$1,033,618.00	Local Bridge Program	RW	$54,000.00	$0.00	$54,000.00				
Comments:Adding ROW to STIP: MACOG resolution 38-19																		
Winona Lake	40201 / 1600788	M 09	ST 1001	Intersection Improvement, Roundabout	Intersection of Argonne Rd, Winona Ave, Kings Highway and Park Ave	Fort Wayne	.13	STBG	$1,377,400.00	Group IV Program	RW	$32,313.60	$0.00	($216,000.00)	$248,313.60			
										Group IV Program	CN	$847,320.00	$0.00			$847,320.00		
										Local Funds	RW	$0.00	$62,078.40		$62,078.40			
										Local Funds	CN	$0.00	$211,830.00			$211,830.00		
										Local Bridge Program	RW	-$54,000.00	$0.00	($54,000.00)				
Comments:MACOG resolution M08-20 Move ROW from ?20 to ?21, Increase ROW by $32,314. ACQ Exempt 4/30/2020. Also correcting local share assigned to Local Bridge funding.																		
Indiana Department of Transportation	40476 / 1701383	A 01	SR 14	Small Structure Replacement	Carrying Joseph Metzger Ditch, 4.00 miles E of SR 15	Fort Wayne	0	STBG	$1,202,363.00	Bridge Construction	CN	$613,502.40	$153,375.60		$8,000.00	$758,878.00		
										Bridge ROW	RW	$54,000.00	$13,500.00	$15,000.00	$52,500.00			
Comments:MACOG MPO Initial TIP 2020-2024 for DES 1701383 & 1383626. Adding RW to 2020 for $67,500 and CN to 2021 for $766,878.																		
Indiana Department of Transportation	41020 / 1801151	Init.	SR 15	Repair Or Replace Joints	Over Lones Ditch, 0.25 Miles South of US 30	Fort Wayne	0	NHPP		Bridge Construction	CN	$271,046.40	$67,761.60	$338,808.00				
Indiana Department of Transportation	41082 / 1600468	Init.	SR 15	Bridge Replacement, Other Construction	Over Eagle Creek, 0.35 miles S of SR 25.	Fort Wayne	.1	NHPP		Bridge Construction	CN	$2,551,544.80	$637,886.20	$7,500.00	$3,181,931.00			
										Bridge ROW	RW	$98,000.00	$24,500.00	$122,500.00				
Indiana Department of Transportation	41113 / 1600998	Init.	SR 15	HMA Overlay Minor Structural	From 0.70 miles N of SR 14 (N limit Silver Lake) to 1.97 miles S of 30	Fort Wayne	11.414	STPBG		Bridge Construction	CN	$1,070,626.40	$267,656.60		$1,338,283.00			
										Bridge ROW	RW	$28,000.00	$7,000.00	$35,000.00				
										Road Construction	CN	$4,132,774.40	$1,033,193.60		$5,165,968.00			
Kosciusko County	41147 / 1702866	Init.	ST 1021	Bridge Rehabilitation Or Repair	Bridge #227:on S. Hand Street over Walnut Creek	Fort Wayne	.05	STPBG		Local Funds	RW	$0.00	$12,000.00		$12,000.00			
										Local Funds	CN	$0.00	$159,275.12				$159,275.12	
										Local Bridge Program	RW	$48,000.00	$0.00		$48,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Kosciusko County	41147 / 1702866	Init.	ST 1021	Bridge Rehabilitation Or Repair	Bridge #227:on S. Hand Street over Walnut Creek	Fort Wayne	.05	STPBG		Local Bridge Program	CN	$637,100.47	$0.00				$637,100.47	
Kosciusko County	41147 / 1702866	M 15	ST 1021	Bridge Rehabilitation Or Repair	Bridge #227:on S. Hand Street over Walnut Creek	Fort Wayne	.05	STBG	$637,200.00	Local Funds	RW	$0.00	$0.00		($12,000.00)	$12,000.00		
										Local Bridge Program	RW	$0.00	$0.00		($48,000.00)	$48,000.00		
Comments:MACOG 20-24TIP_Res M21-20: move RW from FY ?21 to ?22																		
Warsaw	41153 / 1702849	Init.	ST 1018	Added Travel Lanes	Anchorage Rd (CR 200 N) from SR 15 to Biomet Dr	Fort Wayne	.66	STPBG		Group III Program	CN	$2,683,763.00	$0.00				$2,683,763.00	
										Local Funds	CN	$0.00	$670,940.75				$670,940.75	
Warsaw	41153 / 1702849	A 07	ST 1018	Added Travel Lanes	Anchorage Rd (CR 200 N) from SR 15 to Biomet Dr	Fort Wayne	.66	STBG	$3,764,800.00	Group III Program	RW	$328,000.00	$0.00		$328,000.00			
										Local Funds	RW	$0.00	$82,000.00		$82,000.00			
Comments:Adding ROW to STIP: MACOG resolution 38-19																		
Warsaw	41154 / 1702850	Init.	ST 1001	Bike/Pedestrian Facilities	Sheridan St, E Clark, & E Ft Wayne St - Between Colfax St and Cook St	Fort Wayne	2.5	STPBG		Local Funds	CN	$0.00	$280,851.90			$280,851.90		
										Local Transportation Alternatives	CN	$1,123,407.60	$0.00			$1,123,407.60		
Warsaw	41154 / 1702850	A 07	ST 1001	Bike/Pedestrian Facilities	Sheridan St, E Clark, & E Ft Wayne St - Between Colfax St and Cook St	Fort Wayne	2.5	TA	$1,508,200.00	Local Funds	RW	$0.00	$20,770.80		$20,770.80			
										Local Transportation Alternatives	RW	$83,083.20	$0.00		$83,083.20			
Comments:Adding ROW to STIP: MACOG resolution 38-19																		
Indiana Department of Transportation	41642 / 1801809	Init.	US 30	Other Intersection Improvement	1.0 Mile West of SR 15 (at CR 150W/Silveus Crossing Road in Warsaw).	Fort Wayne	1	NHPP		Mobility Construction	CN	$2,688,000.00	$672,000.00				$3,360,000.00	
Indiana Department of Transportation	41642 / 1801809	A 07	US 30	Other Intersection Improvement	1.0 Mile West of SR 15 (at CR 150W/Silveus Crossing Road in Warsaw).	Fort Wayne	1	NHPP	$3,800,000.00	Mobility Consulting	PE	$128,000.00	$32,000.00	$160,000.00				
Comments:MACOG MPO TIP Resolution 39-19 for DES 1801808. Add PE to FY 2020 for $160,000.																		
Indiana Department of Transportation	41819 / 1600211	Init.	SR 15	HMA Overlay, Preventive Maintenance	4.63 miles N of US 30 to US 6	Fort Wayne	8.277	STPBG		Road Construction	CN	$4,030,240.00	$1,007,560.00	$5,037,800.00				
Kosciusko County	41847 / 1801935	Init.	IR 1884	New Bridge, Other	Kosciusko County CR1300N Extension over Norfolk Southern Railroad and Main	Fort Wayne	.59	STPBG		Local Funds	RW	$100,004.00	$25,001.00	$125,005.00				
										Local Funds	CN	$1,450,840.00	$362,710.00		$1,813,550.00			
										Local TRAXX program	PE	$701,760.00	$175,440.00		$877,200.00			

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Kosciusko County	41847 / 1801935	Init.	IR 1884	New Bridge, Other	Kosciusko County CR1300N Extension over Norfolk Southern Railroad and Main	Fort Wayne	.59	STPBG		Local TRAXX program	RW	$334,796.00	$83,699.00	$418,495.00				
										Local TRAXX program	CN	$4,857,160.00	$1,214,290.00		$6,071,450.00			
Kosciusko County	41952 / 1802917	A 07	IR 1828	Bridge Replacement	Bridge No 161: on CR200S over Walnut Creek	Fort Wayne	.06	STBG	$1,361,100.00	Local Funds	PE	$0.00	$55,860.00	$55,860.00				
										Local Funds	RW	$0.00	$12,000.00			$12,000.00		
										Local Funds	CN	$0.00	$194,360.00					$194,360.00
										Local Bridge Program	PE	$223,440.00	$0.00	$223,440.00				
										Local Bridge Program	RW	$48,000.00	$0.00			$48,000.00		
										Local Bridge Program	CN	$777,440.00	$0.00					$777,440.00
Comments:Adding new Project to STIP: MACOG resolution 38-19.																		
Indiana Department of Transportation	42153 / 1701385	A 07	US 30	Replace Superstructure	Bridge over Robinson Ditch EBL, 2.60 miles E of SR 19	Fort Wayne	0	NHPP	$5,196,113.00	Bridge Construction	CN	$4,156,890.40	$1,039,222.60			$5,196,113.00		
Comments:MACOG MPO Initial TIP for DES 1701397, 1701386, 1701385, 1701389, 1701390, 1701396, 1701397, 1701386. Adding CN to FY 2022 for $5,196,113.																		
Indiana Department of Transportation	42169 / 1800015	Init.	SR 13	Small Structure Replacement	Carries Tennant Ditch, 5.67 Miles North of SR 14.	Fort Wayne	1.006	STPBG		Bridge Construction	CN	$1,853,972.80	$463,493.20				$2,317,466.00	
										Bridge ROW	RW	$48,000.00	$12,000.00			$60,000.00		
Indiana Department of Transportation	42460 / 1701383	A 15	SR 14	Small Structure Replacement	Carrying Joseph Metzger Ditch, 4.00 miles E of SR 15	Fort Wayne	0	STBG	$0.00	Bridge Construction	CN	-$613,502.40	-$153,375.60		($8,000.00)	($758,878.00)		
										Bridge ROW	RW	-$54,000.00	-$13,500.00	($15,000.00)	($52,500.00)			
Comments:No MPO. Removing STIP funding for DES 1383626																		
Indiana Department of Transportation	42460 / 1901482	A 15	SR 15	Bridge Thin Deck Overlay	Bridge over NS RR [CHICAGO], 04.02 North of SR 14.	Fort Wayne	0	STBG	$681,844.00	Bridge Construction	CN	$646,544.00	$161,636.00		$8,000.00	$800,180.00		
										Bridge ROW	RW	$38,000.00	$9,500.00	$15,000.00	$32,500.00			
Comments:MACOG MPO TIP Resolution M32-19 dated 12/27/19 for DES 1901482. DES 1383626, 17013836																		
Kosciusko County	42772 / 1902838	A 25	IR 1828	Bridge Replacement	Bridge #30: on Beer Road over Turkey Creek	Fort Wayne	.16	STBG	$1,896,200.00	Local Funds	PE	$0.00	$54,900.00		$54,900.00			
										Local Funds	RW	$0.00	$12,060.00					$12,060.00

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Kosciusko County	42772 / 1902838	A 25	IR 1828	Bridge Replacement	Bridge #30: on Beer Road over Turkey Creek	Fort Wayne	.16	STBG	$1,896,200.00	Local Bridge Program	PE	$219,600.00	$0.00		$219,600.00			
										Local Bridge Program	RW	$48,240.00	$0.00					$48,240.00

Comments:MACOG 20-24TIP Res 16-20 Add project to STIP. PE in FY ?21 for $274,500, ROW in FY ?24 for $60,300 ACQ Exempt 4/30/2020.

Kosciusko County Total

Federal: $64,150,869.71 Match :$16,037,717.43 2020: $17,622,240.96 2021: $41,532,448.34 2022: $10,133,252.50 2023: $9,828,545.34 2024: $1,072,100.00

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LaGrange County																		
LaGrange County	1592920	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$8,477.85	$8,477.85				
										Local Bridge Program	PE	$33,911.39	$0.00	$33,911.39				
Indiana Department of Transportation	2000981	A 19	SR 5	HMA Overlay, Preventive Maintenance	1.43 Miles North of US 20 (School St) to 2.44 Miles North of US 20 (Shipshewana).	Fort Wayne	1.03	STBG	$602,404.00	Road Construction	CN	$423,726.40	$105,931.60				$529,658.00	
										Road Consulting	PE	$58,196.80	$14,549.20		$72,746.00			
Comments:NO MPO for DES 2000981. Adding PE for $72,746 to FY 2021 and CN for $529,658 to FY 2023.																		
Indiana Department of Transportation	2002229	A 34	SR 5	Small Structure Replacement	0.06 Miles North of US 20, Large Culvert for Cotton Lake Ditch.	Fort Wayne	0	STBG	$631,686.00	Bridge ROW	RW	$12,000.00	$3,000.00					$15,000.00
										Toll Lease Amendment Proceeds	PE	$120,000.00	$30,000.00			$150,000.00		
Comments:NO MPO for DES 2002229. Adding PE for $150,000 to FY 2022 and RW for $15,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002233	A 34	SR 9	Small Structure Replacement	7.27 Miles North of US 6, Large Culvert for UNT DOVE CREEK.	Fort Wayne	0	STBG	$663,415.00	Bridge ROW	RW	$24,000.00	$6,000.00					$30,000.00
										Toll Lease Amendment Proceeds	PE	$120,000.00	$30,000.00			$150,000.00		
Comments:NO MPO for DES 2002233. Adding PE for $150,000 to FY 2022 and RW for $30,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	38558 / 1700250	Init.	US 20	HMA Overlay, Preventive Maintenance	From 0.18 miles E of SR 9 to 1.05 miles W of SR 327	Fort Wayne	11.358	STPBG		Road Construction	CN	$4,143,960.00	$1,035,990.00	$5,179,950.00				
Indiana Department of Transportation	39913 / 1383492	Init.	SR 5	HMA Overlay Minor Structural	From 2.57 miles S of SR 120 to SR 120	Fort Wayne	2.529	STPBG		Bridge Construction	CN	$3,962,722.40	$990,680.60		$4,953,403.00			
										Bridge ROW	RW	$128,000.00	$32,000.00	$160,000.00				
										Road Construction	CN	$5,165,356.00	$1,291,339.00		$6,456,695.00			
Indiana Department of Transportation	39913 / 1600498	A 17	US 20	Small Structure Replacement	Structure carries East Buck Creek, 6.6 miles E of SR 5	Fort Wayne	.1	NHPP	$1,387,887.00	Toll Lease Amendment Proceeds	CN	$938,381.60	$234,595.40		$1,172,977.00			
										Toll Lease Amendment Proceeds	RW	$44,000.00	$11,000.00	$55,000.00				
Comments:NO MPO. DES 1600498 add RW to FY 2020 for $55,000, CN to FY 2021 for $1,172,977.																		
Indiana Department of Transportation	40477 / 1700179	Init.	SR 5	Auxiliary Lanes, Two-way Left Turn Lanes	From US 20 to School Street, 1.43 miles N of US 20(Shipshewana)	Fort Wayne	1.42	STPBG		Safety - ROW	RW	$12,000.00	$3,000.00			$15,000.00		
										Bridge Construction	CN	$4,443,974.40	$1,110,993.60		$12,500.00	$5,542,468.00		
										Bridge ROW	RW	$144,000.00	$36,000.00		$55,000.00	$125,000.00		

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Indiana Department of Transportation	40477 / 1700179	Init.	SR 5	Auxiliary Lanes, Two-way Left Turn Lanes	From US 20 to School Street, 1.43 miles N of US 20(Shipshewana)	Fort Wayne	1.42	STPBG		Road ROW	RW	$16,000.00	$4,000.00		$20,000.00			
										Safety Construction	CN	$4,489,534.40	$1,122,383.60			$5,611,918.00		
										Safety ROW	RW	$48,000.00	$12,000.00		$25,000.00	$35,000.00		
Indiana Department of Transportation	41108 / 1800550	Init.	US 20	HMA Overlay, Preventive Maintenance	From SR 5 to 0.35 Miles West of SR 9 (West Limit Lagrange)	Fort Wayne	8.439	STPBG		Road Construction	CN	$2,424,860.00	$606,215.00		$3,031,075.00			
Indiana Department of Transportation	41108 / 1800550	A 19	US 20	HMA Overlay, Preventive Maintenance	From SR 5 to 0.35 Miles West of SR 9 (West Limit Lagrange).	Fort Wayne	8.439	NHPP	$4,826,991.00	Toll Lease Amendment Proceeds	PE	$465,724.80	$116,431.20		$582,156.00			
										Toll Lease Amendment Proceeds	CN	$971,008.00	$242,752.00		($3,031,075.00)		$4,244,835.00	
Comments:No MPO. DES 1800550 adding PE to FY21 from $582,156 and moving $3,031,075 CN from FY21 and adding $4,244,835 CN to FY23.																		
Lagrange	41148 / 1702844	Init.	ST 1010	Pavement Replacement	Hawpatch St: from S Townline Road to W Central Avenue	Fort Wayne	.663	STPBG		Group IV Program	CN	$3,044,000.00	$0.00				$3,044,000.00	
										Local Funds	CN	$0.00	$761,000.00				$761,000.00	
Lagrange	41148 / 1702844	A 01	ST 1010	Pavement Replacement	Hawpatch St: from S Townline Road to W Central Avenue	Fort Wayne	.663	STBG	$4,240,000.00	Group IV Program	PE	$523,728.00	$0.00	$523,728.00				
										Local Funds	PE	$0.00	$130,932.00	$130,932.00				
Comments:add new project to STIP for PE. NO-MPO																		
Lagrange	41148 / 1702844	A 10	ST 1010	Pavement Replacement	Hawpatch St: from S Townline Road to W Central Avenue	Fort Wayne	.663	STBG	$4,240,000.00	Group IV Program	RW	$348,000.00	$0.00		$348,000.00			
										Local Funds	RW	$0.00	$87,000.00		$87,000.00			
Comments:Add ROW to STIP. No MPO																		
Indiana Department of Transportation	42097 / 1601983	A 13	US 20	Small Structure Replacement	Carrying Stoner Ditch #10, 1.40 miles E of SR 9	Fort Wayne	.2	NHPP	$219,045.00	Toll Lease Amendment Proceeds	RW	$38,000.00	$9,500.00		$12,500.00	$35,000.00		
										Toll Lease Amendment Proceeds	CN	$137,236.00	$34,309.00			$171,545.00		
Comments:NO MPO. DES 1601983 adding RW to FY 2021 for $12,500																		
Indiana Department of Transportation	42371 / 1900076	A 01	US 20	Box Culvert Replacement	4.07 Miles East of SR 9, Carries East Fly Creek	Fort Wayne	1.02	NHPP	$1,179,238.00	Bridge Construction	CN	$707,390.40	$176,847.60					$884,238.00
										Toll Lease Amendment Proceeds	PE	$188,000.00	$47,000.00	$235,000.00				
										Toll Lease Amendment Proceeds	RW	$32,000.00	$8,000.00			$40,000.00		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42371 / 1900076	A 01	US 20	Box Culvert Replacement	4.07 Miles East of SR 9, Carries East Fly Creek	Fort Wayne	1.02	NHPP	$1,179,238.00	Toll Lease Amendment Proceeds	CN	$16,000.00	$4,000.00			$20,000.00		
Comments:NO MPO. DES 1900076 adding PE to FY 2020, RW to FY 2022 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	43113 / 2000190	A 22	SR 3	Bridge Painting	SR 3 over Pigeon River, 3.02 miles N of US 20	Fort Wayne	0	STBG	$281,816.00	Bridge Consulting	PE	$43,000.00	$10,750.00		$53,750.00			
										Bridge Construction	CN	$182,452.80	$45,613.20			$228,066.00		
Comments:NO MPO for DES 2000190. Adding PE for $53,750 to FY 2021 and CN for $228,066 to FY 2022.																		
Indiana Department of Transportation	43114 / 2000204	A 22	SR 9	Bridge Deck Patching	SR 9 over Pigeon River, 0.20 mile S of SR 120	Fort Wayne	0	STBG	$29,139.00	Bridge Construction	CN	$18,811.20	$4,702.80			$23,514.00		
										Bridge Consulting	PE	$4,500.00	$1,125.00		$5,625.00			
Comments:NO MPO for DES 2000204. Adding PE for $5,625 to FY 2021 and CN for $23,514 to FY 2022.																		

LaGrange County Total

Federal: $33,472,474.59 Match :$8,368,118.65 2020: $6,326,999.24 2021: $13,857,352.00 2022: $12,147,511.00 2023: $8,579,493.00 2024: $929,238.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Lake County																		
Lake County	1592160	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	LaPorte	0	Multiple		Local Funds	PE	$0.00	$82,794.74	$19,949.61	$57,866.05	$4,979.08		
										Local Bridge Program	PE	$331,178.95	$0.00	$79,798.44	$231,464.20	$19,916.31		
Gary	1601165	Init.	ST 1001	Sign Modernization (Series Of Units)	Regulatory & Warning Sign Replacement City wide	LaPorte	0	STPBG		Local Funds	CN	$0.00	$50,000.00	$50,000.00				
										Northwest Indiana MPO	CN	$450,000.00	$0.00	$450,000.00				
Lake Station	1601846	A 14	VA 1042	Other Type Project (Miscellaneous)	Purchase of 2 Lake Station Refuse Haulers	LaPorte	0	STBG	$500,000.00	Local Funds	PE	$0.00	$113,601.00	$113,601.00				
										Northwest Indiana MPO	PE	$454,403.00	$0.00	$454,403.00				
Comments:Initial MPO TIP.																		
Indiana Department of Transportation	1800785	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Northwest IN ATMS area - FY	LaPorte	0	NHPP		Statewide Construction	CN	$198,000.00	$22,000.00		$220,000.00			
Indiana Department of Transportation	1800865	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Northwest IN ATMS area - FY	LaPorte	0	NHPP		Statewide Construction	CN	$540,000.00	$60,000.00			$600,000.00		
Indiana Department of Transportation	1800881	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Northwest IN ATMS area - FY	LaPorte	0	NHPP		Statewide Construction	CN	$180,000.00	$20,000.00				$200,000.00	
Indiana Department of Transportation	1800885	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Northwest IN ATMS area - FY	LaPorte	0	NHPP		Statewide Construction	CN	$270,000.00	$30,000.00					$300,000.00
Indiana Department of Transportation	1901898	A 01	US 41	Traffic Signals, New Or Modernized	101st Place at US 41, 0.95mi N of US 231	LaPorte	0	NHPP	$150,000.00	District Other Construction	CN	$104,000.00	$26,000.00	$130,000.00				
										District Other Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:Please amend all phases into the STIP. NIRPC amendment 19-22.																		
Crown Point	1901948	M 06	ST 1008	Intersection Improvement, Roundabout	Roundabout at the intersection of US 231 and 113th.	LaPorte	0	STBG	$1,125,000.00	Local Funds	CN	$0.00	$225,000.00			$225,000.00		
										Northwest Indiana MPO	CN	$900,000.00	$0.00			$900,000.00		
Comments:Add CN Phase to FY22 for $1,125,000.00 NIRPC Admin Mod 20 - 4.3 December																		
Crown Point	1901948	M 07	ST 1008	Intersection Improvement, Roundabout	Roundabout at the intersection of US 231 and 113th.	LaPorte	0	STBG	$1,375,000.00	Local Funds	RW	$0.00	$50,000.00			$50,000.00		
										Local Funds	CN	$0.00	$0.00			($225,000.00)	$225,000.00	
										Northwest Indiana MPO	RW	$200,000.00	$0.00			$200,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Crown Point	1901948	M 07	ST 1008	Intersection Improvement, Roundabout	Roundabout at the intersection of US 231 and 113th.	LaPorte	0	STBG	$1,375,000.00	Northwest Indiana MPO	CN	$0.00	$0.00			($900,000.00)	$900,000.00	
Comments:Adding RW funds in the amount of $250,000 in FY22. Moving CN funds in the amount of $1,165,000 from FY22 to FY23 Per NIRPC Admin Mod 6.1 Dated 1/31/2020																		
Hobart	1902708	M 06	VA 1042	Other Type Project (Miscellaneous)	6 Refuse Haulers engine replacements	LaPorte	0	STBG	$1,924,833.00	Northwest Indiana MPO	PE	$1,539,866.40	$0.00					$1,539,866.40
										Local Funds	PE	$0.00	$384,966.60					$384,966.60
Comments:Add PE Phase in FY24 for $1,924,833.00. NIRPC Admin Mod 20 -4.3 December																		
Lake County	31949 / 9980080	Init.	ST 1000	Other Type Project (Miscellaneous)	45th Ave from Colfax to Whitcomb (earmark) (PH3)	LaPorte	1.5	STPBG		Local Funds	CN	$0.00	$1,916,400.00		$1,916,400.00			
										Northwest Indiana MPO	CN	$7,665,600.00	$0.00		$7,665,600.00			
Lake County	31949 / 9980080	M 02	ST 1000	Other Type Project (Miscellaneous)	45th Ave from Colfax to Whitcomb (earmark) (PH3)	LaPorte	1.5	STBG	$9,582,000.00	Northwest Indiana MPO	CN	$0.00	$0.00		($7,665,600.00)	$7,665,600.00		
										Local Funds	CN	$0.00	$0.00		($1,916,400.00)	$1,916,400.00		
Comments:Per NIRPC Amendment 18-21 Moving Construction funds from FY21 to FY22																		
Lake County	31949 / 9980080	A 25	ST 1000	Other Type Project (Miscellaneous)	45th Ave from Colfax to Whitcomb (earmark) (PH3)	LaPorte	1.5	DEM	$9,591,427.64	Demonstration Fund Program	RW	$7,542.11	$0.00		$7,542.11			
										Local Funds	RW	$0.00	$1,885.53		$1,885.53			
Comments:Adding RW funds in FY21 in the amount of $9,427.64. Per NIRPC Amendment 20-11 dated 05/21/2020 AQC exempted 04/29/2020																		
East Chicago	32571 / 0901321	Init.	ST 1001	Other Intersection Improvement	Intersection Improvement on 129th St. at Dickey Road & Broad St.	LaPorte	0	STPBG		Local Funds	CN	$0.00	$1,250,000.00	$1,250,000.00				
										Route Transfer/reinquishment	CN	$1,000,000.00	$0.00	$1,000,000.00				
East Chicago	32571 / 0901321	M 01	ST 1001	Other Intersection Improvement	Intersection Improvement on 129th St. at Dickey Road & Broad St.	LaPorte	0	STBG	$2,250,000.00	Local Funds	CN	$0.00	$0.00	($1,250,000.00)	$1,250,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$0.00	($1,000,000.00)	$1,000,000.00			
Comments:No MPO- Moving CN funds from FY20 to FY21																		
East Chicago	33678 / 0900064	Init.	ST 1001	Road Rehabilitation (3R/4R Standards)	Indianapolis Blvd from McShane Dr to Michigan St.	LaPorte	2.3	STPBG		Route Transfer/reinquishment	CN	$4,948,785.57	$0.00	$4,948,785.57				
East Chicago	33678 / 0900064	M 01	ST 1001	Road Rehabilitation (3R/4R Standards)	Indianapolis Blvd from McShane Dr to Michigan St.	LaPorte	2.3	DEM	$4,948,785.57	Toll Lease Amendment Proceeds	CN	$0.00	$0.00	($4,948,785.57)	$4,948,785.57			
Comments:No MPO- Moving CN funds from FY20 to FY21																		
East Chicago	33678 / 0900064	M 07	ST 1001	Road Rehabilitation (3R/4R Standards)	Indianapolis Blvd from McShane Dr to Michigan St.	LaPorte	2.3	STBG	$4,948,785.57	Toll Lease Amendment Proceeds	CN	$9,897,571.14	$0.00		$4,948,785.57	$4,948,785.57		
Comments:CN funds in the amount of $4,948,785.57 moving from FY21 to FY22 NIRPC February Admin Mod																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Munster	34603 / 1173597	Init.	IR 1025	Bike/Pedestrian Facilities	Bike/Ped Trail Connector:at Cady ditch and Marsh Ditch	LaPorte	.15	STPBG		Local Funds	CN	$0.00	$196,020.00			$196,020.00		
										Northwest Indiana MPO	CN	$784,080.00	$0.00			$784,080.00		
Lake County	34640 / 1172007	Init.	ST 1038	Road Reconstruction (3R/4R Standards)	45th Ave. from Whitcomb to Chase (Ph 2B)	LaPorte	1.5	STPBG		Local Funds	CN	$0.00	$438,000.00	$438,000.00				
										Northwest Indiana MPO	CN	$1,752,000.00	$0.00	$1,752,000.00				
Munster	35935 / 1173707	Init.	ST 1033	Bike/Pedestrian Facilities	Pennsy Greenway Trail from Fisher St south to Calumet Avenue on abandoned RR RW	LaPorte	.96	STPBG		Local Funds	CN	$0.00	$138,760.00	$138,760.00				
										Northwest Indiana MPO	CN	$555,040.00	$0.00	$555,040.00				
Hobart	35978 / 1382598	Init.	ST 1001	Road Reconstruction (3R/4R Standards)	County Line Road - US 6 to E. Cleveland Ave	LaPorte	1	STPBG		Local Funds	RW	$0.00	$50,000.00	$50,000.00				
										Local Funds	CN	$0.00	$1,719,250.00		$1,719,250.00			
										Northwest Indiana MPO	RW	$200,000.00	$0.00	$200,000.00				
										Northwest Indiana MPO	CN	$6,877,000.00	$0.00		$6,877,000.00			
Hobart	35978 / 1382598	M 02	ST 1001	Road Reconstruction (3R/4R Standards)	County Line Road - US 6 to E. Cleveland Ave	LaPorte	1	STBG	$8,596,250.00	Local Funds	CN	$0.00	$0.00		($1,719,250.00)	$1,719,250.00		
										Northwest Indiana MPO	CN	$0.00	$0.00		($6,877,000.00)	$6,877,000.00		
Comments:Per NIRPC Amendment 18-21 moving Construction funds from FY21 to FY22																		
Hobart	35978 / 1382598	M 07	ST 1001	Road Reconstruction (3R/4R Standards)	County Line Road - US 6 to E. Cleveland Ave	LaPorte	1	STBG	$8,846,250.00	Local Funds	RW	$0.00	$0.00	($50,000.00)	$50,000.00			
										Northwest Indiana MPO	RW	$400,000.00	$0.00	$200,000.00	$200,000.00			
Comments:Moving RW funds in the amount of $250,000 from FY20 to FY21 per NIRPC February Admin Mod																		
Schererville	35981 / 1382603	Init.	ST 1001	Added Travel Lanes	Kennedy Ave added travel lanes from Junction St. to Oak Ave	LaPorte	.93	STPBG		Local Funds	CN	$0.00	$2,049,677.00					$2,049,677.00
										Northwest Indiana MPO	CN	$8,198,707.00	$0.00					$8,198,707.00
Merrillville	36230 / 1006787	Init.	ST 1001	Added Travel Lanes	Mississippi Street from 93rd Avenue to 101st Avenue	LaPorte	.7	STPBG		Local Funds	CN	$0.00	$903,000.00		$903,000.00			
										Northwest Indiana MPO	CN	$3,612,000.00	$0.00		$3,612,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Schererville	36259 / 1173760	Init.	ST 1001	New Road Construction	Kennedy Ave at Junction St S to 67th St and then S to US 30	LaPorte	.83	STPBG		Local Funds	RW	$0.00	$50,000.00	$50,000.00				
										Local Funds	CN	$0.00	$1,051,618.00	$1,051,618.00				
										Northwest Indiana MPO	RW	$200,000.00	$0.00	$200,000.00				
										Northwest Indiana MPO	CN	$4,206,472.00	$0.00	$4,206,472.00				
Schererville	36259 / 1173760	A 14	ST 1001	New Road Construction	Kennedy Ave at Junction St S to 67th St and then S to US 30	LaPorte	.83	STBG	$5,000,000.00	Local Funds	CN	$0.00	$0.00	($1,051,618.00)	$1,051,618.00			
										Northwest Indiana MPO	CN	$0.00	$0.00	($4,206,472.00)	$4,206,472.00			
Comments:MPO Initial TIP.																		
Indiana Department of Transportation	36677 / 1298398	A 15	US 12	New Bridge, Other	Pedestrian walkway over US-12, 0.83 mi W of SR 912	LaPorte	0	Multiple	$4,000,000.00	Bridge Construction	CN	$1,051,705.60	$262,926.40	$1,314,632.00				
										Local Funds	CN	$2,519,737.11	$629,934.27	$3,149,671.39				
										Toll Lease Amendment Proceeds	CN	$345,307.20	$86,326.80	$431,634.00				
Comments:ICG on 6-26-19. The project had AQC on 7-25-19. The project was in NIRPC FY 2020-2024 TIP that was incorporated by reference on 8-22-19.																		
Hobart	37672 / 1401034	Init.	IR 1004	Intersect. Improv. W/ Added Turn Lanes	Colorado St Intersection Improvement at US 30	LaPorte	.25	STPBG		Local Funds	CN	$0.00	$81,650.00	$81,650.00				
										Northwest Indiana MPO	CN	$734,850.00	$0.00	$734,850.00				
Hobart	37672 / 1401034	A 13	IR 1004	Intersect. Improv. W/ Added Turn Lanes	Colorado St Intersection Improvement at US 30	LaPorte	.25	STBG	$1,872,628.00	Local Funds	RW	$0.00	$81,650.00	$81,650.00				
										Local Funds	CN	$0.00	-$81,650.00	($81,650.00)				
										Northwest Indiana MPO	RW	$734,850.00	$0.00	$734,850.00				
										Northwest Indiana MPO	CN	-$734,850.00	$0.00	($734,850.00)				
Comments:Add RW$816,650 in FY2021 100% add, remove CN -816,500 in FY2022 100% remove, NIRPC Amendment #3 dated 01/16/2020, AQC exempted on 12/10/2019																		
Hammond	38191 / 1500221	Init.	ST 1001	Road Reconstruction (3R/4R Standards)	Chicago Street, State LIne to Marble Street, Phase 1	LaPorte	.95	STPBG		Local Funds	CN	$0.00	$2,350,000.00	$2,350,000.00				
										Northwest Indiana MPO	CN	$9,400,000.00	$0.00	$9,400,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Hammond	38192 / 1500222	A 08	ST 1001	Road Reconstruction (3R/4R Standards)	Chicago Street from Marble Street to Baltimore Avenue, Phase 2	LaPorte	.45	Multiple	$1,240,000.00	Local Funds	CN	$0.00	$1,237,500.00			$1,237,500.00		
										Northwest Indiana MPO	CN	$4,950,000.00	$0.00			$4,950,000.00		
Comments:NIRPC TIP and air quality approved.																		
Hammond	38192 / 1500222	M 06	ST 1001	Road Reconstruction (3R/4R Standards)	Chicago Street from Marble Street to Baltimore Avenue, Phase 2	LaPorte	.45	STBG	$6,241,500.00	Local Funds	CN	$0.00	$234,000.00		$1,471,500.00		($1,237,500.00)	
										Northwest Indiana MPO	CN	-$180,000.00	$0.00		$4,770,000.00		($4,950,000.00)	
Comments:Moving CN funds from FY23 to FY21. NIRPC Admin Mod 20 -4.3 December																		
Hammond	38192 / 1500222	M 10	ST 1001	Road Reconstruction (3R/4R Standards)	Chicago Street from Marble Street to Baltimore Avenue, Phase 2	LaPorte	.45	STBG	$6,421,500.00	Local Funds	CN	$0.00	-$1,237,500.00			($1,237,500.00)		
										Northwest Indiana MPO	CN	-$4,590,000.00	$0.00			($4,590,000.00)		
Comments:Data correction error. Admin mod was done back in January to reduce and move funds to FY21 but FY22 funds were not removed. NIRPC Admin Mod 20-04.3																		
Hobart	39010 / 1500417	Init.	ST 1033	Bike/Pedestrian Facilities	Middle School Corridor Sidewalks	LaPorte	.62	STPBG		Local Funds	CN	$0.00	$61,800.00	$61,800.00				
										Northwest Indiana MPO	CN	$247,200.00	$0.00	$247,200.00				
Hobart	39016 / 1592275	Init.	ST 1001	Environmental Mitigation	Deep River Stormwater Outfall and RMP	LaPorte	0	STPBG		Local Funds	CN	$0.00	$61,620.00	$61,620.00				
										Northwest Indiana MPO	CN	$246,480.00	$0.00	$246,480.00				
Hammond	39623 / 1601145	Init.	IR 1025	Bike/Pedestrian Facilities	Marquette Greenway Trail, State St. N/E to Toll Road RW	LaPorte	2.11	STPBG		Local Funds	RW	$0.00	$90,000.00	$90,000.00				
										Local Funds	CN	$0.00	$300,000.00		$300,000.00			
										Northwest Indiana MPO	RW	$360,000.00	$0.00	$360,000.00				
										Northwest Indiana MPO	CN	$1,200,000.00	$0.00		$1,200,000.00			
Hammond	39623 / 1601145	A 13	IR 1025	Bike/Pedestrian Facilities	Marquette Greenway Trail, State St. N/E to Toll Road RW	LaPorte	2.11	STBG	$2,175,000.00	Local Funds	RW	$0.00	$45,000.00	$45,000.00				
										Northwest Indiana MPO	RW	$180,000.00	$0.00	$180,000.00				
Comments:Adding Funds to RW in FY20 $225,000 NIRPC FY 2020-2024 Amendment #2 12/03/2019 AQ completed. Project determined AQ exempt. Project included in ICG consultation 09/12/2019																		
Hammond	39623 / 1601145	M 07	IR 1025	Bike/Pedestrian Facilities	Marquette Greenway Trail, State St. N/E to Toll Road RW	LaPorte	2.11	STBG	$1,500,000.00	Local Funds	CN	$0.00	-$600,000.00		($300,000.00)		($300,000.00)	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Hammond	39623 / 1601145	M 07	IR 1025	Bike/Pedestrian Facilities	Marquette Greenway Trail, State St. N/E to Toll Road RW	LaPorte	2.11	STBG	$1,500,000.00	Northwest Indiana MPO	CN	-$2,400,000.00	$0.00		($1,200,000.00)		($1,200,000.00)	
Comments:Moving CN funds from FY21 to FY23 in the amount of $1,500,000 Per NIRPC Admin Mod 6.1 dated 1/31/2020																		
East Chicago	39624 / 1601146	Init.	ST 1033	Bike/Pedestrian Facilities	Marquette Greenway Trail, Indianapolis Blvd (US20) to Kennedy Ave	LaPorte	.7	STPBG		Local Funds	CN	$0.00	$207,000.00	$207,000.00				
										Northwest Indiana MPO	CN	$828,000.00	$0.00	$828,000.00				
East Chicago	39624 / 1601146	M 02	ST 1033	Bike/Pedestrian Facilities	Marquette Greenway Trail, Indianapolis Blvd (US20) to Kennedy Ave	LaPorte	.7	CMAQ	$1,344,800.00	Local Funds	CN	$0.00	$0.00	($207,000.00)	$207,000.00			
										Northwest Indiana MPO	CN	$0.00	$0.00	($828,000.00)	$828,000.00			
Comments:CN phase FY change from 20 to 21 via NIRPC TIP modification 8/6/2019																		
East Chicago	39624 / 1601146	M 06	ST 1033	Bike/Pedestrian Facilities	Marquette Greenway Trail, Indianapolis Blvd (US20) to Kennedy Ave	LaPorte	.7	STBG	$1,035,000.00	Local Funds	CN	$0.00	$0.00		($207,000.00)		$207,000.00	
										Northwest Indiana MPO	CN	$827,172.00	$0.00		($828.00)		$828,000.00	
Comments:Moving CN funds from FY21 to FY23 per NIRPC Admin Mod 20 - 4.3 December																		
Crown Point	39627 / 1601157	Init.	ST 1001	Access Control	109th Ave Access Control, Delaware Pkwy to SR 53, includes median construction	LaPorte	.29	STPBG		Local Funds	CN	$0.00	$122,000.00	$122,000.00				
										Northwest Indiana MPO	CN	$1,098,000.00	$0.00	$1,098,000.00				
Crown Point	39628 / 1601158	Init.	ST 1001	Intersection Improvement, Roundabout	109th Ave Intersection Improvement at Iowa Street, Roundabout	LaPorte	0	STPBG		Local Funds	RW	$0.00	$12,500.00	$12,500.00				
										Local Funds	CN	$0.00	$126,500.00		$126,500.00			
										Northwest Indiana MPO	RW	$112,500.00	$0.00	$112,500.00				
										Northwest Indiana MPO	CN	$1,138,500.00	$0.00		$1,138,500.00			
Crown Point	39628 / 1601158	M 06	ST 1001	Intersection Improvement, Roundabout	109th Ave Intersection Improvement at Iowa Street, Roundabout	LaPorte	0	STBG	$1,380,000.00	Local Funds	RW	$0.00	$112,500.00	$112,500.00				
										Local Funds	CN	$0.00	$1,138,500.00		$1,138,500.00			
										Northwest Indiana MPO	RW	-$112,500.00	$0.00	($112,500.00)				
										Northwest Indiana MPO	CN	-$1,138,500.00	$0.00		($1,138,500.00)			
Comments:RW and CN to be locally funded. Moving RW NIRPC funds to local funds in FY 20 in the amount of $112,500. Moving CN NIRPC funds to local funds in FY21 in the amount of $1,138,500.00 NIRPC amendment #2 12/02/2019																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Hammond	39630 / 1601163	Init.	ST 1001	Median Construction	173rd Ave Pedestrian Island Construction at Main Entrance to Purdue NW	LaPorte	0	STPBG		Local Funds	CN	$0.00	$198,000.00	$198,000.00				
										Northwest Indiana MPO	CN	$792,000.00	$0.00	$792,000.00				
Hammond	39630 / 1601163	M 01	ST 1001	Median Construction	173rd Ave Pedestrian Island Construction at Main Entrance to Purdue NW	LaPorte	0	STPBG	$1,157,906.00	Local Funds	CN	$0.00	-$164,419.00	($198,000.00)	$33,581.00			
										Northwest Indiana MPO	CN	-$657,675.00	$0.00	($792,000.00)	$134,325.00			
Comments:NIRPC Admin Mod Oct/Nov 2018 changing CN FY from FY20 to FY21 and increasing the funds. MPO funds 80/20																		
Hammond	39630 / 1601163	M 07	ST 1001	Median Construction	173rd Ave Pedestrian Island Construction at Main Entrance to Purdue NW	LaPorte	0	STBG	$1,157,906.00	Local Funds	CN	$0.00	$69,344.00		$69,344.00			
										Northwest Indiana MPO	CN	$792,000.00	$0.00		$792,000.00			
Comments:NIRPC Mod Oct/Nov 2018 was to increase funds. Data correction error because the funds were not entered correctly. Adding the missing CN funds in the amount of $861,344.																		
Indiana Department of Transportation	39780 / 1601716	Init.	US 12	New Road Construction	Reconnection of US 12 E of Miller Station Project (0.25 mi E of Lake St)	LaPorte	1.087	NHPP		Economic Development - Construction	CN	$2,357,055.20	$589,263.80	$2,946,319.00				
										Local Funds	CN	$2,400,000.00	$600,000.00	$3,000,000.00				
Indiana Department of Transportation	39807 / 1500674	Init.	I 80	Bridge Deck Overlay	I-80 WB Ramp NS RR and EJ&E RR, 0.50mi E of SR 912	LaPorte	0	NHPP		Bridge Construction	CN	$15,850,971.90	$1,761,219.10	$180,000.00	$17,432,191.00			
										Road Construction	CN	$8,513,598.60	$945,955.40	$50,000.00	$9,409,554.00			
Indiana Department of Transportation	39882 / 1600504	Init.	SR 51	Added Travel Lanes, Construct Turn Lanes	Intersection with 10th St and Lincoln St	LaPorte	.07	STPBG		Safety Construction	CN	$658,188.00	$164,547.00	$80,000.00	$742,735.00			
Indiana Department of Transportation	40120 / 1593213	Init.	I 65	Bridge Deck Overlay	73rd over I-65, 0.94 mi N of US 30	LaPorte	0	NHPP		Bridge Construction	CN	$10,119,681.90	$1,124,409.10	$11,244,091.00				
Indiana Department of Transportation	40123 / 1593219	A 08	I 80	Bridge Deck Overlay	SR 912 EB RMP to I-80 at N&S RR	LaPorte	0	NHPP	$7,000,000.00	Toll Lease Amendment Proceeds	PE	$243,900.00	$27,100.00	$271,000.00				
										Toll Lease Amendment Proceeds	CN	$5,972,110.20	$663,567.80	$6,635,678.00				
Comments:NIRPC TIP and air quality approved.																		
Indiana Department of Transportation	40123 / 1700371	Init.	I 80	Bridge Rehabilitation Or Repair	Ramp L-WB to SR 51 over Ramp M (I-90 to WB I-80), 0.31 mi N of I-90	LaPorte	0	NHPP		Bridge Construction	CN	$6,172,423.20	$685,824.80	$6,858,248.00				
										Bridge Consulting	PE	$328,500.00	$36,500.00	$365,000.00				
Indiana Department of Transportation	40380 / 1500090	Init.	US 12	Intersect. Improv. W/ Added Turn Lanes	US 12(Columbus Dr) with Railroad Ave & McShane Ave 0 .25mi E of US 20 (Indy Blvd)	LaPorte	.056	NHPP		Road Construction	CN	$1,166,659.20	$291,664.80	$1,458,324.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Lake County	40408 / 1600930	Init.	IR 1050	Bridge Replacement, Other Construction	Lake County Bridge #65, 125th Avenue over West Creek	LaPorte	.75	STPBG		Local Funds	RW	$0.00	$16,000.00	$16,000.00				
										Local Funds	CN	$0.00	$287,500.00		$287,500.00			
										Local Bridge Program	RW	$64,000.00	$0.00	$64,000.00				
										Local Bridge Program	CN	$1,150,000.00	$0.00		$1,150,000.00			
Indiana Department of Transportation	40606 / 1701509	A 13	US 231	Small Structure Pipe Lining	3.50 mi W of SR 55	LaPorte	0	NHPP	$3,274,477.00	Toll Lease Amendment Proceeds	CN	$0.00	$1,550,517.00			$1,550,517.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 22) FY22 CN $1,550,517.																		
Indiana Department of Transportation	40609 / 1700025	Init.	US 41	Auxiliary Lanes, Two-way Left Turn Lanes	From 3.25 mi S of US 231 to US 231	LaPorte	3.246	NHPP		Safety Construction	CN	$9,273,722.40	$2,318,430.60		$285,000.00	$11,307,153.00		
										Safety ROW	RW	$2,723,200.00	$680,800.00	$1,500,000.00	$1,904,000.00			
Indiana Department of Transportation	40635 / 1383695	Init.	US 41	Auxiliary Lanes, Two-way Left Turn Lanes	From US 231 to 1.52 mi N of US 231 (Standard Drive)	LaPorte	1.998	NHPP		Mobility Construction	CN	$4,990,707.20	$1,247,676.80	$6,238,384.00				
Indiana Department of Transportation	40645 / 1701530	Init.	US 231	HMA Overlay, Preventive Maintenance	I-65 to N JCT of SR 55	LaPorte	3.741	NHPP		Road Construction	CN	$685,408.80	$171,352.20		$856,761.00			
Gary	40646 / 1702158	Init.	IR 1025	Bike/Pedestrian Facilities	Gary Green Links Trail Phase 3	LaPorte	.75	STPBG		Local Funds	RW	$0.00	$5,000.00	$5,000.00				
										Local Funds	CN	$0.00	$250,000.00		$250,000.00			
										Northwest Indiana MPO	RW	$20,000.00	$0.00	$20,000.00				
										Northwest Indiana MPO	CN	$1,000,000.00	$0.00		$1,000,000.00			
Gary	40646 / 1702158	M 07	IR 1025	Bike/Pedestrian Facilities	Gary Green Links Trail Phase 3	LaPorte	.75	STBG	$1,250,000.00	Local Funds	RW	$0.00	-$5,000.00	($5,000.00)				
										Northwest Indiana MPO	RW	-$20,000.00	$0.00	($20,000.00)				
Comments:Removing RW funds from FY20 in the amount of $25,000 Per NIRPC Admin Mod 6.1 Dated 1-31-2020																		
Indiana Department of Transportation	40653 / 1600373	Init.	US 41	HMA Overlay, Preventive Maintenance	From SR 10 to SR 2 (N Jct)	LaPorte	10.248	NHPP		Road Construction	CN	$7,058,097.60	$1,764,524.40	$8,822,622.00				
Gary	40733 / 1600418	Init.	ST 1047	Road Reconstruction (3R/4R Standards)	Industrial Highway Phase III. Cline Ave to EJ&E RR Bridge	LaPorte	1.32	STPBG		Local Funds	RW	$0.00	$40,000.00	$40,000.00				
										Northwest Indiana MPO	RW	$160,000.00	$0.00	$160,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Gary	40733 / 1600418	A 01	ST 1047	Road Reconstruction (3R/4R Standards)	Industrial Highway Phase III. Cline Ave to EJ&E RR Bridge	LaPorte	1.32	STBG	$3,292,600.00	Local Funds	RW	$0.00	-$40,000.00	($40,000.00)				
										Northwest Indiana MPO	RW	-$160,000.00	$0.00	($160,000.00)				
Comments:MPO Funds June 2019 NIRPC amendment Removing RW funds and adding in CN funds for FY20																		
Indiana Department of Transportation	40828 / 1800173	Init.	VA VARI	ADA Sidewalk Ramp Construction	ADA Curb Ramps Along US 6 in Lake Station & US 30 in Dyer (Lake County)	LaPorte	0	NHPP		Safety Construction	CN	$337,419.20	$84,354.80	$40,000.00	$381,774.00			
										Safety ROW	RW	$12,000.00	$3,000.00	$15,000.00				
Lake County	41174 / 1702830	Init.	IR 1027	Bridge Replacement, Other Construction	Lake County Bridge #48, 117th Avenue over West Creek, 0.30 Mile E. of White Oak	LaPorte	.5	STPBG		Local Funds	PE	$0.00	$30,660.00	$30,660.00				
										Local Funds	RW	$0.00	$16,000.00	$16,000.00				
										Local Funds	CN	$0.00	$276,000.00				$276,000.00	
										Local Bridge Program	PE	$122,640.00	$0.00	$122,640.00				
										Local Bridge Program	RW	$64,000.00	$0.00	$64,000.00				
										Local Bridge Program	CN	$1,104,000.00	$0.00				$1,104,000.00	
Lake County	41174 / 1702830	M 07	IR 1027	Bridge Replacement, Other Construction	Lake County Bridge #48, 117th Avenue over West Creek, 0.30 Mile E. of White Oak	LaPorte	.5	STBG	$1,460,000.00	Local Funds	RW	$0.00	$0.00	($16,000.00)	$16,000.00			
										Local Bridge Program	RW	$0.00	$0.00	($64,000.00)	$64,000.00			
Comments:Moving RW funds in the amount of $80,000 from FY20 to FY21 NIRPC Admin Mod 6.1 Dated 1-31-2020																		
Lake County	41175 / 1702831	Init.	IR 1045	Bridge Replacement, Other Construction	Lake County Bridge #47, Belshaw Road over Bruce Ditch, 1.00 Miles East of US 41	LaPorte	.5	STPBG		Local Funds	RW	$0.00	$16,000.00	$16,000.00				
										Local Funds	CN	$0.00	$276,000.00			$276,000.00		
										Local Bridge Program	RW	$64,000.00	$0.00	$64,000.00				
										Local Bridge Program	CN	$1,104,000.00	$0.00			$1,104,000.00		
Indiana Department of Transportation	41208 / 1702610	Init.	US 12	Bridge Deck Overlay	1.27mi W of I-90, US 12/SR 912 @.-SR 312, 2 RAMPS	LaPorte	0	STPBG		Bridge Construction	CN	$4,167,516.00	$1,041,879.00	$120,000.00	$5,089,395.00			
										Bridge Consulting	PE	$84,000.00	$21,000.00	$105,000.00				

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41214 / 1800814	Init.	US 41	Bridge Deck Overlay	SB ON RAMP J@.-I-80/94, CD/ RAMPS, AV, 0.10mi W of US 41	LaPorte	0	NHPP		Bridge Construction	CN	$2,353,732.00	$588,433.00	$20,000.00	$2,922,165.00			
										Bridge Consulting	PE	$211,760.00	$52,940.00		$264,700.00			
Indiana Department of Transportation	41277 / 1800751	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Northwest IN ATMS area - FY	LaPorte	0	NHPP		Statewide Construction	CN	$292,500.00	$32,500.00	$325,000.00				
Indiana Department of Transportation	41341 / 1801500	A 05	I 65	Interchange Modification	over 109th Street, 1.86mi N of US 231	LaPorte	0	NHPP	$3,969,394.00	Toll Lease Amendment Proceeds	PE	$450,000.00	$50,000.00	$500,000.00				
										Toll Lease Amendment Proceeds	RW	$166,500.00	$18,500.00	$185,000.00				
										Toll Lease Amendment Proceeds	CN	$2,700,000.00	$300,000.00		$3,000,000.00			
Comments:Please amend all phases into the STIP. NIRPC approved resolution 19-22 dated 8/15/19.																		
Indiana Department of Transportation	41429 / 1703001	Init.	SR 2	Bridge Replacement, Concrete	Sr 2@.-West Creek Ditch, 02.13 W US 41	LaPorte	0	STPBG		Bridge Construction	CN	$1,079,189.60	$269,797.40			$20,000.00	$1,328,987.00	
										Bridge Consulting	PE	$74,432.00	$18,608.00	$93,040.00				
										Bridge ROW	RW	$28,000.00	$7,000.00			$35,000.00		
Indiana Department of Transportation	41430 / 1703004	Init.	US 30	Bridge Replacement, Concrete	Us 30@.-Dyer Ditch, 01.10 W US 41	LaPorte	0	NHPP		Bridge Construction	CN	$1,021,475.20	$255,368.80			$20,000.00	$1,256,844.00	
										Bridge Consulting	PE	$70,400.00	$17,600.00	$88,000.00				
										Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Indiana Department of Transportation	41439 / 1800257	Init.	US 6	Bridge Replacement, Concrete	Us 6@.-I-80/94 Eb/Wb, 02.27 W SR 51	LaPorte	0	NHPP		Bridge Construction	CN	$6,066,704.00	$1,516,676.00			$35,000.00	$7,548,380.00	
										Bridge Consulting	PE	$422,400.00	$105,600.00	$528,000.00				
										Bridge ROW	RW	$28,000.00	$7,000.00			$35,000.00		
Indiana Department of Transportation	41440 / 1703043	Init.	SR 51	Replace Superstructure	Sr 51@.-Deep River, 02.00mi N of US 30	LaPorte	0	NHPP		Bridge Construction	CN	$1,402,493.60	$350,623.40			$25,000.00	$1,728,117.00	
										Bridge Consulting	PE	$107,232.00	$26,808.00	$134,040.00				
										Bridge ROW	RW	$16,000.00	$4,000.00			$20,000.00		

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Indiana Department of Transportation	41441 / 1800067	Init.	SR 912	Concrete Pavement Restoration (CPR)	US 41 to US 12 (Columbus) - including ramps (CPR)	LaPorte	5.006	NHPP		Bridge Construction	CN	$15,012,335.20	$3,753,083.80		$50,000.00	$200,000.00	$18,515,419.00	
										Bridge Consulting	PE	$828,160.00	$207,040.00	$1,035,200.00				
										Bridge ROW	RW	$60,000.00	$15,000.00			$75,000.00		
										Road Construction	CN	$4,391,311.20	$1,097,827.80			$10,000.00	$5,479,139.00	
										Road Consulting	PE	$302,912.00	$75,728.00	$378,640.00				
Indiana Department of Transportation	41686 / 1801681	Init.	VA VARI	Traffic Signal Visibility Improvements	US 41, US 12/20, SR 152 and SR 312 are the chosen corridors. 65 signals in all.	LaPorte	0	Multiple		Safety Construction	CN	$880,000.00	$220,000.00	$1,100,000.00				
Indiana Department of Transportation	41689 / 1006767	Init.	US 41	Small Structure Replacement	2.94 mi N of N jct SR 2	LaPorte	0	NHPP		Bridge Construction	CN	$55,770.40	$13,942.60	$69,713.00				
Indiana Department of Transportation	41755 / 1800861	Init.	I 65	ITS Devices Maintenance Contracts	Fiber from SR 2 (Mile 239) to US 30 (Mile 253)	LaPorte	14.012	NHPP		Statewide Construction	CN	$1,260,000.00	$140,000.00			$1,400,000.00		
										Statewide Consulting	PE	$126,000.00	$14,000.00		$140,000.00			
Gary	41770 / 1801738	A 01	US 20	Enhancement	Complete Streets Enhancements	LaPorte	.05	STPBG	$2,775,544.00	Northwest Indiana MPO	CN	$2,060,000.00	$0.00		$2,060,000.00			
										Local Funds	CN	$0.00	$515,000.00		$515,000.00			
Comments:NIRPC amendment #22 adding CN phase FY21 MPO funds 80/20																		
Indiana Department of Transportation	41775 / 1801813	Init.	SR 912	Overhead Sign Install	0.19mi N of the SR 912/169th St/15th Ave interchange	LaPorte	0	NHPP		Gainsharing	CN	$240,000.00	$60,000.00	$300,000.00				
										Safety Construction	CN	$8,000.00	$2,000.00	$10,000.00				
Gary	41842 / 1801884	Init.	ST 2781	Railroad Crossing Removal	N Clark Road (41.624916, -87.394131)	LaPorte	.5	Multiple		Local Funds	CN	$3,040,000.00	$760,000.00			$3,800,000.00		
										Local TRAXX program	PE	$2,240,000.00	$560,000.00			$2,800,000.00		
										Local TRAXX program	CN	$12,160,000.00	$3,040,000.00			$15,200,000.00		
Schererville	41850 / 1801911	Init.	ST 4340	New Bridge, Other	Kennedy Avenue over Canadian National and Norfolk Southern railways	LaPorte	.4	STPBG		Local Funds	RW	$212,400.00	$53,100.00	$265,500.00				
										Local Funds	CN	$1,858,608.00	$464,652.00		$2,323,260.00			

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Schererville	41850 / 1801911	Init.	ST 4340	New Bridge, Other	Kennedy Avenue over Canadian National and Norfolk Southern railways	LaPorte	.4	STPBG		Local TRAXX program	PE	$685,843.20	$171,460.80		$857,304.00			
										Local TRAXX program	RW	$495,600.00	$123,900.00	$619,500.00				
										Local TRAXX program	CN	$4,336,752.00	$1,084,188.00		$5,420,940.00			
Hammond	41851 / 1801907	Init.	ST 4440	New Bridge, Other	Bridge over Norfolk Southern 800 feet E of Parrish, 600 feet N of 173rd in Hammond, Indiana	LaPorte	.655	STPBG		Local Funds	RW	$95,200.00	$23,800.00		$119,000.00			
										Local Funds	CN	$1,159,200.00	$289,800.00			$1,449,000.00		
										Local TRAXX program	PE	$620,352.00	$155,088.00			$775,440.00		
										Local TRAXX program	RW	$357,656.00	$89,414.00		$447,070.00			
										Local TRAXX program	CN	$4,010,400.00	$1,002,600.00			$5,013,000.00		
Hobart	41853 / 1801906	Init.	IR 1312	New Bridge, Other	Colorado Street over Canadian National Railroad	LaPorte	.303	STPBG		Local Funds	RW	$45,576.00	$11,394.00	$56,970.00				
										Local Funds	CN	$1,603,800.00	$400,950.00		$2,004,750.00			
										Local TRAXX program	PE	$667,200.00	$166,800.00		$834,000.00			
										Local TRAXX program	RW	$123,224.00	$30,806.00	$154,030.00				
										Local TRAXX program	CN	$4,336,200.00	$1,084,050.00		$5,420,250.00			
Indiana Department of Transportation	41865 / 1701108	Init.	I 80	Bridge Thin Deck Overlay	I-80/94 EB@.-HOHMAN AVENUE, 00.71mi W of US 41	LaPorte	0	NHPP		Bridge Construction	CN	$4,276,782.90	$475,198.10	$4,751,981.00				
Indiana Department of Transportation	41866 / 1593079	Init.	I 80	Bridge Thin Deck Overlay	I-80/94 EB over I-65 Ramp, 1.18 mi E of SR 53	LaPorte	0	NHPP		Bridge Construction	CN	$6,831,284.40	$759,031.60	$7,590,316.00				
										Bridge Consulting	PE	$194,140.80	$21,571.20	$215,712.00				
Indiana Department of Transportation	42030 / 1600028	Init.	US 12	HMA Overlay, Preventive Maintenance	US 12 (Columbus Dr), from US 20 (Indianapolis Blvd) to Cline Avenue	LaPorte	1.03	STPBG		Bridge Construction	CN	$9,087,668.00	$2,271,917.00	$11,359,585.00				
										Road Construction	CN	$2,523,427.20	$630,856.80	$3,154,284.00				
Lowell	42064 / 1802924	A 01	ST 2375	Bike/Pedestrian Facilities	State Road 2 from Harding Street west to 920 feet west of Willow Street	LaPorte	.86	STPBG	$2,902,298.80	Local Funds	PE	$0.00	$147,082.10	$147,082.10				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Lowell	42064 / 1802924	A 01	ST 2375	Bike/Pedestrian Facilities	State Road 2 from Harding Street west to 920 feet west of Willow Street	LaPorte	.86	STPBG	$2,902,298.80	Local Transportation Alternatives	PE	$588,328.40	$0.00	$588,328.40				
Comments:19-15 Amendment April 21 New project adding PE funds for FY20 Local transportation funds 80/20																		
Lowell	42064 / 1802924	A 14	ST 2375	Bike/Pedestrian Facilities	State Road 2 from Harding Street west to 920 feet west of Willow Street	LaPorte	.86	STBG	$2,000,000.00	Local Funds	RW	$0.00	$88,000.00			$88,000.00		
										Local Funds	CN	$0.00	$345,377.66					$345,377.66
										Local Transportation Alternatives	RW	$352,000.00	$0.00			$352,000.00		
										Local Transportation Alternatives	CN	$1,381,510.64	$0.00					$1,381,510.64
Comments:Initial MPO TIP.																		
Lowell	42064 / 1802924	A 13	ST 2375	Bike/Pedestrian Facilities	State Road 2 from Harding Street west to 920 feet west of Willow Street	LaPorte	.86	TA	$2,902,298.80	Local Funds	RW	$0.00	$88,000.00			$88,000.00		
										Local Funds	PE	$0.00	$147,082.10	$147,082.10				
										Local Funds	CN	$0.00	$345,377.66					$345,377.66
										Local Transportation Alternatives	PE	$588,328.40	$0.00	$588,328.40				
										Local Transportation Alternatives	RW	$352,000.00	$0.00			$352,000.00		
										Local Transportation Alternatives	CN	$1,381,510.64	$0.00					$1,381,510.64
Comments:Add Phase: PE $735,410 in FY2020, RW $440,000 in FY2022 and CN $1,726,888 in FY2024 NIRPC Amendment #3 Resolution 20-02 dated 01/16/2020 AQC Exempt on 12/10/2019																		
Lowell	42064 / 1802924	M 07	ST 2375	Bike/Pedestrian Facilities	State Road 2 from Harding Street west to 920 feet west of Willow Street	LaPorte	.86	TA	$2,902,298.80	Local Funds	PE	$0.00	$0.00	($147,082.10)	$147,082.10			
										Local Transportation Alternatives	PE	$0.00	$0.00	($588,328.40)	$588,328.40			
Comments:Moving PE funds in the amount of $735,410 from FY20 to FY21 Per NIRPC Admin Mod 6.1 Dated 1-31-2020																		
Lowell	42065 / 1802920	A 14	ST 3035	Bike/Pedestrian Facilities	Freedom Park located on Nichols St.and ends at Liberty Park on St.	LaPorte	1	STBG	$2,200,000.00	Local Funds	PE	$0.00	$36,725.00	$36,725.00				
										Local Funds	RW	$0.00	$21,700.00			$21,700.00		
										Local Funds	CN	$0.00	$374,595.00					$374,595.00
										Local Transportation Alternatives	PE	$146,900.00	$0.00	$146,900.00				

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Lowell	42065 / 1802920	A 14	ST 3035	Bike/Pedestrian Facilities	Freedom Park located on Nichols St.and ends at Liberty Park on St.	LaPorte	1	STBG	$2,200,000.00	Local Transportation Alternatives	RW	$86,800.00	$0.00			$86,800.00		
										Local Transportation Alternatives	CN	$1,498,380.00	$0.00					$1,498,380.00
Comments:Initial MPO TIP.																		
Lowell	42065 / 1802920	A 13	ST 3035	Bike/Pedestrian Facilities	Freedom Park located on Nichols St.and ends at Liberty Park on St.	LaPorte	1	TA	$2,165,100.00	Local Funds	RW	$0.00	$21,700.00			$21,700.00		
										Local Funds	PE	$0.00	$36,725.00	$36,725.00				
										Local Funds	CN	$0.00	$374,595.00					$374,595.00
										Local Transportation Alternatives	PE	$146,900.00	$0.00	$146,900.00				
										Local Transportation Alternatives	RW	$86,800.00	$0.00			$86,800.00		
										Local Transportation Alternatives	CN	$1,498,380.00	$0.00					$1,498,380.00
Comments:Add PE $183,625 in FY2020, RW $108,500 in FY2022 and CN $1,872,975 in FY2024 NIRPC Amendment #3 Resolution 20-02 dated 01/16/2020 AQC exempt on 12/10/2019																		
Indiana Department of Transportation	42079 / 1383615	Init.	SR 55	Intersection Improvement, Roundabout	Intersection of SR 55 and 73rd Ave., 1.0 mi N of US 30	LaPorte	0	NHPP		Road Construction	CN	$1,511,125.60	$377,781.40	$1,888,907.00				
										Safety Construction	CN	$2,476,155.20	$619,038.80	$3,095,194.00				
Indiana Department of Transportation	42173 / 1900811	A 05	SR 2	Bridge Deck Patching	At John Bruce Ditch, 0.74mi E of US 41	LaPorte	0	STBG	$201,609.00	Toll Lease Amendment Proceeds	PE	$42,000.00	$10,500.00	$40,000.00	$12,500.00			
										Toll Lease Amendment Proceeds	CN	$119,287.20	$29,821.80		$149,109.00			
Comments:Please amend all phases into the STIP. NIRPC approved resolution 19-22 dated 8/15/19.																		
Gary	42183 / 1802973	Init.	ST 1012	Road Reconstruction (3R/4R Standards)	15th Avenue Gateway Project, I-65 to MLK Drive	LaPorte	.75	STPBG		Local Funds	CN	$0.00	$750,000.00			$750,000.00		
										Northwest Indiana MPO	CN	$3,000,000.00	$0.00			$3,000,000.00		
Gary	42183 / 1802973	M 02	ST 1012	Road Reconstruction (3R/4R Standards)	15th Avenue Gateway Project, I-65 to MLK Drive	LaPorte	.75	STBG	$3,750,000.00	Local Funds	CN	$0.00	$0.00			($750,000.00)	$750,000.00	
										Northwest Indiana MPO	CN	$0.00	$0.00			($3,000,000.00)	$3,000,000.00	
Comments:MPO funds Moving CN from FY22 to FY23																		
Gary	42183 / 1802973	M 06	ST 1012	Road Reconstruction (3R/4R Standards)	15th Avenue Gateway Project, I-65 to MLK Drive	LaPorte	.75	STBG	$379,500,000.00	Local Funds	PE	$0.00	$9,000.00	$9,000.00				

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Gary	42183 / 1802973	M 06	ST 1012	Road Reconstruction (3R/4R Standards)	15th Avenue Gateway Project, I-65 to MLK Drive	LaPorte	.75	STBG	$379,500,000.00	Northwest Indiana MPO	PE	$36,000.00	$0.00	$36,000.00				
Comments:Adding PE Phase is FY20 in the amount of $45,000.00 NIRPC Emergency Amendment #4. AQ completed. Project determined AQ exempt. Project included in ICG consultation																		
Gary	42184 / 1802975	Init.	IR 1007	Road Rehabilitation (3 R/4R Standards)	Airport Road Phase IV Street Enhancement	LaPorte	3	STPBG		Local Funds	RW	$0.00	$40,000.00	$40,000.00				
										Local Funds	CN	$0.00	$179,200.00			$179,200.00		
										Northwest Indiana MPO	RW	$160,000.00	$0.00	$160,000.00				
										Northwest Indiana MPO	CN	$716,800.00	$0.00			$716,800.00		
Indiana Department of Transportation	42214 / 1900823	A 05	SR 912	Bridge Maintenance And Repair	EB to I-80 EB over SR 912, I-80/ I-94 1 Ramp, 0.02mi W of I-80	LaPorte	0	NHPP	$366,911.00	Toll Lease Amendment Proceeds	PE	$178,400.00	$44,600.00	$170,000.00	$53,000.00			
										Toll Lease Amendment Proceeds	CN	$485,644.80	$121,411.20	$45,000.00	$562,056.00			
Comments:Please amend all phases into the STIP. NIRPC approved resolution 19-22 dated 8/15/19.																		
Indiana Department of Transportation	42217 / 1900824	A 05	I 65	Bridge Maintenance And Repair	NB over I-65 NB to I-80/I-94 WB , 6.45mi N of US 30	LaPorte	0	NHPP	$268,887.00	Toll Lease Amendment Proceeds	PE	$113,400.00	$12,600.00	$90,000.00	$36,000.00			
										Toll Lease Amendment Proceeds	CN	$370,596.60	$41,177.40	$30,000.00	$381,774.00			
Comments:Please amend all phases into the STIP. NIRPC approved resolution 19-22 dated 8/15/19.																		
Indiana Department of Transportation	42244 / 1700087	A 13	US 41	Replace Superstructure	NB over Brown Ditch, 3.54mi S of SR 2	LaPorte	0	NHPP	$4,691,380.00	Toll Lease Amendment Proceeds	CN	$0.00	$4,148,340.00		$200,000.00	$3,948,340.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 21) FY21 CN $200,000 and FY22 CN $3,948,340.																		
Indiana Department of Transportation	42248 / 1600693	A 13	SR 51	Intersection Improvement, Roundabout	Intersection of SR 51/Cleveland Rd at SR 130	LaPorte	0	NHPP	$2,216,480.00	Toll Lease Amendment Proceeds	CN	$0.00	$1,658,058.00			$1,658,058.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 20) FY22 CN $1,658,058. AQC Exempt on 9/12/19.																		
Indiana Department of Transportation	42251 / 1700022	A 13	US 231	Intersection Improvement, Roundabout	Intersection of US 231 & Cline Ave, 2.0mi E of US 41	LaPorte	0	NHPP	$2,841,545.00	Toll Lease Amendment Proceeds	RW	$0.00	$54,000.00		$54,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$2,457,899.00		$20,000.00	$2,437,899.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 21) FY21 RW $54,000. FY21 CN $20,000 and FY22 CN $2,437,899. AQC Exempt on 9/12/19.																		
Hammond	42309 / 1901784	A 14	ST 1024	Intersection Improvement	Indianapolis/Michigan Intersection Improvements	LaPorte	0	STBG	$400,000.00	Local Funds	PE	$0.00	$52,000.00	$52,000.00				
										Local Funds	RW	$0.00	$100,000.00		$100,000.00			
										Local Funds	CN	$0.00	$69,000.00				$69,000.00	

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Hammond	42309 / 1901784	A 14	ST 1024	Intersection Improvement	Indianapolis/Michigan Intersection Improvements	LaPorte	0	STBG	$400,000.00	Northwest Indiana MPO	CN	$276,000.00	$0.00				$276,000.00	
Comments:Initial MPO TIP.																		
Hammond	42312 / 1901902	A 14	ST 1053	Road Rehabilitation (3 R/4R Standards)	Kennedy Ave from 169th to Carroll St.	LaPorte	1.5	STBG	$4,000,000.00	Local Funds	PE	$0.00	$605,000.00		$605,000.00			
										Local Funds	CN	$0.00	$805,000.00					$805,000.00
										Northwest Indiana MPO	CN	$3,220,000.00	$0.00					$3,220,000.00
Comments:Initial MPO TIP.																		
Winfield	42314 / 1901947	A 14	IR 1025	Bike/Pedestrian Facilities	Randolph St: 0.13 mi N of 112th Ave to 0.30 mi N of 117th Ave	LaPorte	.61	STBG	$500,000.00	Local Funds	PE	$0.00	$60,000.00	$60,000.00				
										Local Funds	CN	$0.00	$97,760.00				$97,760.00	
										Northwest Indiana MPO	CN	$391,040.00	$0.00				$391,040.00	
Comments:Initial MPO TIP.																		
Merrillville	42315 / 1901949	A 14	ST 1002	Bike/Pedestrian Facilities	Broadway from 73rd to US 30 sidewalks	LaPorte	.9	STBG	$750,000.00	Local Funds	CN	$0.00	$155,000.00		$155,000.00			
										Northwest Indiana MPO	CN	$620,000.00	$0.00		$620,000.00			
Comments:Initial MPO TIP.																		
Merrillville	42316 / 1901951	A 14	ST 1024	Bike/Pedestrian Facilities	Sidewalk on Catherine St from 70th Ave to 71 St Ave	LaPorte	.54	STBG	$1,100,000.00	Local Funds	CN	$0.00	$235,455.00					$235,455.00
										Northwest Indiana MPO	CN	$941,820.00	$0.00					$941,820.00
Comments:Initial MPO TIP.																		
Schererville	42412 / 1902000	A 14	ST 1053	Added Travel Lanes	Kennedy Avenue; Oak St. to Main St.	LaPorte	.55	STBG	$400,000.00	Local Funds	RW	$0.00	$86,100.00				$86,100.00	
										Northwest Indiana MPO	RW	$344,400.00	$0.00				$344,400.00	
Comments:Initial MPO TIP.																		
Indiana Department of Transportation	42440 / 1900009	A 25	US 20	Bridge Replacement	US 20 at Kennedy Ave, IHB RR, 0.99mi E of SR 152	LaPorte	0	STBG	$3,529,364.00	Bridge Construction	CN	$3,063,491.20	$765,872.80					$3,829,364.00
										Bridge Consulting	PE	$252,000.00	$63,000.00					$315,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$420,000.00		$420,000.00			

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Indiana Department of Transportation	42440 / 1900009	A 25	US 20	Bridge Replacement	US 20 at Kennedy Ave, IHB RR, 0.99mi E of SR 152	LaPorte	0	STBG	$3,529,364.00	Toll Lease Amendment Proceeds	CN	$0.00	$25,000.00				$25,000.00	
Comments:NIRPC Resolution 20-11 Amendment #5 Page 12, Approved 5/21/20 Amend FY21 PE, FY23 CN and FY24 PE AQC Exempt 4/29/20.																		
Indiana Department of Transportation	42442 / 1900012	A 25	US 6	Bridge Replacement	US 6 at Muck Pocket, 0.84mi E of SR 51/I-80/94	LaPorte	0	NHPP	$4,287,589.00	Bridge Construction	CN	$2,782,071.20	$695,517.80					$3,477,589.00
										Bridge Consulting	PE	$248,000.00	$62,000.00					$310,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$485,000.00		$485,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$15,000.00				$15,000.00	
Comments:NIRPC Resolution 20-11 Amendment #5 Page 12, Approved 5/21/20 Amend FY21 PE, FY23 CN and FY24 PE AQC Exempt 4/29/20.																		
Indiana Department of Transportation	42451 / 1900039	A 25	I 65	Replace Superstructure	I-65 NB at Brown Ditch, 3.64mi S of SR 2	LaPorte	0	NHPP	$13,007,312.00	Bridge Construction	CN	$9,411,580.80	$1,045,731.20					$10,457,312.00
										Bridge Consulting	PE	$846,000.00	$94,000.00					$940,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$1,530,000.00		$1,530,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$80,000.00				$80,000.00	
Comments:NIRPC Resolution 20-11 Amendment #5 Page 18, Approved 5/21/20 Amend FY21 PE, FY23 CN and FY24 PE AQC Exempt 4/29/20.																		
Indiana Department of Transportation	42453 / 1900054	A 25	US 30	HMA Overlay Minor Structural	US30 From SR 55 to 0.39mi W of I-65	LaPorte	1.68	NHPP	$12,080,157.00	Road Construction	CN	$7,989,245.60	$1,997,311.40					$9,986,557.00
										Road Consulting	PE	$483,840.00	$120,960.00					$604,800.00
										Toll Lease Amendment Proceeds	PE	$0.00	$1,468,800.00		$1,468,800.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$20,000.00				$20,000.00	
Comments:NIRPC Resolution 20-11 Amendment #5 Page 14, Approved 5/21/20 Amend FY21 PE, FY23 CN and FY24 PE AQC Exempt 4/29/20.																		
Indiana Department of Transportation	42458 / 1900186	A 25	SR 53	Pavement Replacement	SR 53 from US 20 (4th Ave) to 0.22mi N of US 20	LaPorte	.01	STBG	$1,173,582.00	Road Construction	CN	$478,865.60	$119,716.40					$598,582.00
										Road Consulting	PE	$60,000.00	$15,000.00					$75,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$400,000.00		$400,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$100,000.00				$100,000.00	

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Comments:NIRPC Resolution 20-11 Amendment #5 Page 16, Approved 5/21/20 Amend FY21 PE, FY23 CN and FY24 PE AQC Exempt 4/29/20.																		
Indiana Department of Transportation	42491 / 1901357	A 13	I 65	Concrete Pavement Restoration (CPR)	US 30 to 0.62mi N of I-80/94 (Central Ave)	LaPorte	7.46	NHPP	$16,483,098.00	Toll Lease Amendment Proceeds	PE	$0.00	$3,034,500.00	$2,052,500.00		$982,000.00		
										Toll Lease Amendment Proceeds	CN	$0.00	$13,448,598.00		$50,000.00	$13,398,598.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 15) FY20 PE $2,052,500 and FY22 PE $982,000. FY21 CN $50,000 and FY22 CN $13,398,598. AQC Exempt on 9/12/19.																		
Indiana Department of Transportation	42492 / 1901358	A 13	SR 2	HMA Overlay, Preventive Maintenance	IL. State Line to the S Jct of US 41	LaPorte	3.42	STBG	$1,970,434.00	Toll Lease Amendment Proceeds	PE	$0.00	$348,000.00	$246,500.00		$101,500.00		
										Toll Lease Amendment Proceeds	CN	$0.00	$1,622,434.00		$10,000.00	$1,612,434.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 16) FY20 PE $246,500 and FY22 PE/CE $101,500. FY21 CN $10,000 and FY22 CN $1,612,434. AQC Exempt on 9/12/19.																		
Indiana Department of Transportation	42494 / 1901361	A 13	US 30	Concrete Pavement Restoration (CPR)	IL State Line to US 41	LaPorte	2.93	NHPP	$8,369,991.00	Toll Lease Amendment Proceeds	PE	$0.00	$1,515,800.00	$1,071,400.00		$444,400.00		
										Toll Lease Amendment Proceeds	RW	$0.00	$20,000.00		$20,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$6,834,191.00		$30,000.00	$6,804,191.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 15) FY20 PE $1,071,400 and FY22 PE/CE $444,400. FY21 RW $20,000. FY21 CN $30,000 and FY22 CN $6,804,191. AQC Exempt on 9/12/19.																		
Indiana Department of Transportation	42498 / 1901379	A 13	SR 912	Bridge Deck Overlay	Over N&S RR, 0.25mi W of I-80	LaPorte	0	NHPP	$11,050,365.00	Toll Lease Amendment Proceeds	PE	$0.00	$2,098,250.00	$1,290,950.00		$807,300.00		
										Toll Lease Amendment Proceeds	CN	$0.00	$8,952,115.00		$80,000.00	$8,872,115.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 12) FY20 PE $1,290,950 and FY22 PE/CE $807,300. FY 21 CN $80,000 and FY22 CN $8,872,115. AQC Exempt on 9/12/19.																		
Indiana Department of Transportation	42500 / 1901389	A 13	I 80	Bridge Deck Overlay	Burr St at I-80 EB/WB Ramp, 1.51mi E of SR 912	LaPorte	0	NHPP	$6,492,569.00	Toll Lease Amendment Proceeds	PE	$0.00	$1,247,750.00	$764,650.00		$483,100.00		
										Toll Lease Amendment Proceeds	CN	$0.00	$5,244,819.00		$30,000.00	$5,214,819.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 13) FY 20 PE $764,650 and FY 22 PE/CE $483,100. FY 21 CN $30,000 and FY 22 CN $5,214,819. AQC Exempt on 9/12/19.																		
Indiana Department of Transportation	42591 / 1901643	A 17	I 80	ITS Traffic Management Systems	From the Illinois State Line to I-65	LaPorte	11.69	NHPP	$35,000,000.00	Mobility Construction	CN	$27,000,000.00	$3,000,000.00					$30,000,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$5,000,000.00		$5,000,000.00			
Comments:NIRPC Amendment #3, Resolution 20-02, 1/16/20 page 8. FY21 PE $5M and FY24 CN $30M. PE (Phase is illustrative of FY2024) AQC Exempt on 12/10/19.																		
Lake County	42598 / 1902675	A 13	ST 1033	Bike/Pedestrian Facilities	Veteran's Trail from 113th to Delaware St	LaPorte	1.26	STBG	$1,342,754.00	Local Funds	CN	$0.00	$268,550.80					$268,550.80
										Northwest Indiana MPO	CN	$1,074,203.20	$0.00					$1,074,203.20
Comments:CN phase for $1,342,754.00 FY24 NIRPC FY 2020-2024 TIP Amendment #2 AQ completed. Project determined AQ exempt. Project included in ICG consultation 09/12/2019																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Lake County	42599 / 1902676	A 13	IR 1036	New Bridge, Other Construction	Veteran's Trail Bridge over SR 53 (Broadway)	LaPorte	.04	STBG	$2,319,010.00	Local Funds	CN	$0.00	$747,293.00					$747,293.00
										Northwest Indiana MPO	CN	$1,571,717.00	$0.00					$1,571,717.00
Comments:Add CN $2,319,010.00 in FY24, NIRPC Amendment #3 Resolution 20-02 dated 01/16/2020. AQC exempted on 12/10/2019																		
Hammond	42619 / 1902700	A 25	ST 1024	Road Rehabilitation (3 R/4R Standards)	Summer St (Phase 1) from Columbia Ave to Willis Ave	LaPorte	.5	STBG	$6,750,000.00	Local Funds	CN	$0.00	$3,450,000.00				$3,450,000.00	
										Northwest Indiana MPO	CN	$3,300,000.00	$0.00				$3,300,000.00	
Comments:Adding CN funds in FY23 in the amount of $6,750,000.00. NIRPC Amendment 20-11 dated 05-21-2020 AQ exempted 04/29/2020																		
Hobart	42620 / 1902707	A 25	ST 1039	Intersection Improvement, Roundabout	Intersection Improvement Roundabout on 61st Ave	LaPorte	.03	STBG	$3,740,500.00	Local Funds	CN	$0.00	$748,100.00				$748,100.00	
										Northwest Indiana MPO	CN	$2,992,400.00	$0.00				$2,992,400.00	
Comments:Adding CN funds in FY23 in the amount of $3,740,500.00. NIRPC Amendment 20-11 dated 05/21/2020 AQC exempted 04/29/2020																		
Gary	42650 / 1902830	M 06	ST 1055	Intersection Improvement	5th Ave and Bigger St Pedestrian Improvements	LaPorte	0	STBG	$460,626.00	Local Funds	PE	$0.00	$6,490.20	$6,490.20				
										Local Funds	CN	$0.00	$85,635.00		$85,635.00			
										Northwest Indiana MPO	PE	$25,960.80	$0.00	$25,960.80				
										Northwest Indiana MPO	CN	$342,540.00	$0.00		$342,540.00			
Comments:Add PE Phase in FY20 for $32,451. Add CN Phase in FY21 for $428,175. NIRPC Admin Mod 20 - 4.3 December																		
Gary	42650 / 1902830	M 11	ST 1055	Intersection Improvement	5th Ave and Bigger St Pedestrian Improvements	LaPorte	0	STBG	$428,175.00	Local Funds	CN	$0.00	$0.00		($85,635.00)	$85,635.00		
										Northwest Indiana MPO	CN	$0.00	$0.00		($342,540.00)	$342,540.00		
Comments:Moving CN fund from FY21 to FY22 in the amount of $428,175 Per NIRPC June Admin Mod																		
Cedar Lake	42681 / 2000023	M 07	ST 1055	Intersection Improvement	133rd & King Dr. Intersection Improvement	LaPorte	0	STBG	$705,266.00	Northwest Indiana MPO	CN	$564,213.00	$0.00		$564,213.00			
										Local Funds	CN	$0.00	$141,053.00		$141,053.00			
Comments:Adding CN funds in the amount of $705,266 in FY21 Per NIRPC Admin Mod 6.1 dated 01/31/2020. The project was in NIRPC FY2020-2024 TIP that was incorporated by reference on 08-22-2019																		

Lake County Total

Federal: $349,326,080.06 Match :$138,795,746.96 2020: $120,405,778.94 2021: $111,212,605.53 2022: $119,718,069.96 2023: $47,654,186.00 2024: $89,131,186.60

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
LaPorte County																		
LaPorte County	1592338	M 06	IR 1001	Other Type Project (Miscellaneous)	Corridor Study, Kingsbury Industrial park to North side of City of LaPorte	LaPorte	0	STBG	$57,400.00	Michigan City MPO	PE	$45,920.00	$0.00	$45,920.00				
										Local Funds	PE	$0.00	$11,480.00	$11,480.00				
Comments:Adding PE funds to FY20 in the amount of $57,400. NIRPC Resolution #20-02 Amendment #3 AQ completed. Project determined AQ exempt. Project included in ICG consultation request dated 12/04/2019 and closing 12/10/2019																		
LaPorte County	1592338	A 23	IR 1001	Other Type Project (Miscellaneous)	Corridor Study, Kingsbury Industrial park to North side of City of LaPorte	LaPorte	0	STBG	$386,586.00	Local Funds	PE	$0.00	$65,837.20	$65,837.20				
										Michigan City MPO	PE	$263,348.80	$0.00	$263,348.80				
Comments:Adding PE funds in FY20 in the amount of 329,186.00																		
La Porte	1700757	A 25	ST 1001	Bike/Pedestrian Facilities	Sidewalk Reconstruction various locations in City of LaPorte	LaPorte	0	Safety	$0.00	Local Funds	CN	$0.00	-$30,000.00	($30,000.00)				
										Michigan City MPO	CN	-$120,000.00	$0.00	($120,000.00)				
Comments:Project is being eliminated. CN funds in the amount of $150,000 being removed. NIRPC Amendment 20-11 05/21/2020 AQ exempted 04/29/2020																		
Indiana Department of Natural Resources	1702276	A 05	VA VARI	Other Type Project (Miscellaneous)	IDNR #17-005, East Chicago-Intercity Trail	LaPorte	.05	RTP	$210,000.00	Recreational Trails Program	RW	$20,000.00	$5,000.00		$25,000.00			
										Recreational Trails Program	CN	$148,000.00	$37,000.00		$185,000.00			
Comments:NO MPO. DNR Add RW 25,000.00 FY 2021, CN 185,000.00 FY2021. CE done phases ready once STIP is updated.																		
Indiana Department of Transportation	1702989	Init.	US 6	Intersection Improvement, Roundabout	US 6, 0.3mi W of US 421 to 0.3 mi E of US 421	LaPorte	.06	NHPP		Safety Construction	CN	$1,392,000.00	$348,000.00			$40,000.00		$1,700,000.00
										Safety Consulting	PE	$131,840.00	$32,960.00	$164,800.00				
										Safety ROW	RW	$16,000.00	$4,000.00				$20,000.00	
Indiana Department of Transportation	1801868	Init.	US 30	Intersect. Improv. W/ Added Turn Lanes	0.50mi W of US 421 to 0.50mi E of US 421	LaPorte	1.01	NHPP		Mobility Construction	CN	$880,000.00	$220,000.00			$50,000.00	$1,050,000.00	
										Mobility Consulting	PE	$107,840.00	$26,960.00	$134,800.00				
										Mobility ROW	RW	$80,000.00	$20,000.00		$100,000.00			
Indiana Department of Transportation	1801869	Init.	US 30	Intersection Improvement, Median U-Turn	0.50mi W of SR 39 to 0.50mi E of SR 39	LaPorte	1.01	NHPP		Mobility Construction	CN	$920,000.00	$230,000.00			$50,000.00	$1,100,000.00	
										Mobility Consulting	PE	$128,000.00	$32,000.00	$160,000.00				
Michigan City	1802867	Init.	IR 1001	Other Type Project (Miscellaneous)	Right of Way Structure Inventory throughout the City	LaPorte	0	STPBG		Local Funds	PE	$0.00	$18,275.00	$18,275.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Michigan City	1802867	Init.	IR 1001	Other Type Project (Miscellaneous)	Right of Way Structure Inventory throughout the City	LaPorte	0	STPBG		Michigan City MPO	PE	$73,100.00	$0.00	$73,100.00				
La Porte	1900831	A 14	IR 1023	Bike/Pedestrian Facilities	Chessie Trail, Tyler St. at Norfolk Southern RR Tracks	LaPorte	0	STBG	$400,000.00	Local Funds	CN	$0.00	$82,500.00			$82,500.00		
										Michigan City MPO	CN	$330,000.00	$0.00			$330,000.00		
Comments:Initial MPO TIP																		
La Porte	1900831	M 07	IR 1023	Bike/Pedestrian Facilities	Chessie Trail, Tyler St. at Norfolk Southern RR Tracks	LaPorte	0	STBG	$412,500.00	Local Funds	CN	$0.00	$0.00			($82,500.00)	$82,500.00	
										Michigan City MPO	CN	$0.00	$0.00			($330,000.00)	$330,000.00	
Comments:Moving CN Funds in the amount of $412,500 from FY22 to FY23 Per NIRPC Admin Mod 6.1 dated 01/31/2020																		
LaPorte County	1902029	M 09	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2020-2023	LaPorte	0	STBG	$243,424.10	Local Funds	PE	$0.00	$48,684.81		$28,382.86	$637.47	$18,990.81	$673.67
										Local Bridge Program	PE	$194,739.29	$0.00		$113,531.46	$2,549.89	$75,963.25	$2,694.69
Comments:MPO amendment A20-03. AQ completed (Copy attached) - Add $113,531.46 federal and $28,382.86 local funds to FY 21; add $2,549.89 federal funds and $637.47 local funds to FY 22; add $75,963.25 federal funds and $18,990.81 local funds to FY 23; and add $2,694.69 federal funds and $673.67 local funds to FY 24.																		
LaPorte County	1902197	M 06	IR 1001	Signing Installation / Repair	Replacing aging regulatory and warning signs throughout LaPorte County	LaPorte	0	STBG	$161,250.00	Local Funds	PE	$0.00	$1,125.00			$1,125.00		
										Local Funds	CN	$0.00	$15,000.00			$15,000.00		
										Northwest Indiana MPO	PE	$10,125.00	$0.00			$10,125.00		
										Northwest Indiana MPO	CN	$135,000.00	$0.00			$135,000.00		
Comments:Adding PE Funds in FY22 for $11250.00. Adding CN funds in FY22 for $150,000.00 NIRPC Admin Mod 4.3 December																		
LaPorte County	1902197	M 07	IR 1001	Signing Installation / Repair	Replacing aging regulatory and warning signs throughout LaPorte County	LaPorte	0	STBG	$171,250.00	Local Funds	PE	$0.00	$0.00		$1,125.00	($1,125.00)		
										Local Funds	CN	$0.00	$1,000.00			$1,000.00		
										Northwest Indiana MPO	PE	$0.00	$0.00		$10,125.00	($10,125.00)		
										Northwest Indiana MPO	CN	$9,000.00	$0.00			$9,000.00		
Comments:Moving PE Funds in the amount of $11,250 from FY22 to FY21. Adding CN funds in the amount of $10,000 Per NIRPC Admin Mod 6.1 Dated 01-31-2020																		
MPO - Northwest	2001100	A 29	MS 00	Other Type Project (Miscellaneous)	NIRPC MPO UPWP PL FY 2021-2022	LaPorte	0	Multiple	$2,500,000.00	Local Funds	PE	$0.00	$482,515.00		$482,515.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
MPO - Northwest	2001100	A 29	MS 00	Other Type Project (Miscellaneous)	NIRPC MPO UPWP PL FY 2021-2022	LaPorte	0	Multiple	$2,500,000.00	Northwest Indiana MPO	PE	$411,500.00	$0.00		$411,500.00			
										MPO Unified Planning Work Programs	PE	$1,518,559.00	$0.00		$1,518,559.00			
Comments:NIRPC UPWP PE funds FY2021.$2,412,574. NIRPC 20-15 resolution on May 21, 2020.																		
LaPorte County	37667 / 1401027	Init.	IR 1008	New Bridge, Other Construction	Replace Otis Road Bridge over Little Calumet River	LaPorte	.2	STPBG		Demonstration Fund Program	CN	$894,080.42	$0.00	$894,080.42				
										Local Funds	CN	$0.00	$233,100.11	$233,100.11				
LaPorte County	37667 / 1401027	M 01	IR 1008	New Bridge, Other Construction	Replace Otis Road Bridge over Little Calumet River	LaPorte	.2	DEM	$1,127,180.53	Demonstration Fund Program	CN	$0.00	$0.00	($894,080.42)	$894,080.42			
										Local Funds	CN	$0.00	$0.00	($233,100.11)	$233,100.11			
Comments:No MPO- moving CN funds from FY20 to FY21																		
LaPorte County	37667 / 1401027	M 06	IR 1008	New Bridge, Other Construction	Replace Otis Road Bridge over Little Calumet River	LaPorte	.2	DEM	$1,127,181.00	Demonstration Fund Program	CN	-$0.58	$0.00		($894,081.00)	$894,080.42		
										Local Funds	CN	$0.00	$0.11		($233,100.00)	$233,100.11		
Comments:Moving CN Funds from FY21 to FY22 Per NIRPC Admin Mod 4.3 December																		
LaPorte County	37667 / 1401027	A 25	IR 1008	New Bridge, Other Construction	Replace Otis Road Bridge over Little Calumet River	LaPorte	.2	DEM	$1,118,236.14	Demonstration Fund Program	CN	-$79,364.39	$0.00			($79,364.39)		
										Local Funds	RW	$0.00	$20,000.00		$20,000.00			
										Demonstration Fund Program	RW	$80,000.00	$0.00		$80,000.00			
										Local Funds	CN	$0.00	-$29,580.00			($29,580.00)		
Comments:Adding RW funds in FY21 in the amount of $100,000. Removing CN funds in FY22 $108,944.39. Per NIRPC Amendment dated 05/21/2020 AQ exempted 04/29/2020																		
Michigan City	38317 / 1500324	Init.	IR 1023	Bike/Pedestrian Facilities	Singing Sands Trail Ph 2 - Franklin St Bridge to E Street	LaPorte	1.05	STPBG		Local Funds	CN	$0.00	$373,109.75	$373,109.75				
										Michigan City MPO	CN	$1,492,439.00	$0.00	$1,492,439.00				
LaPorte County	38961 / 1500346	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2016-2019	LaPorte	0	STPBG		Local Funds	PE	$0.00	$1,444.84	$1,444.84				
										Local Bridge Program	PE	$5,779.36	$0.00	$5,779.36				
LaPorte County	38992 / 1592335	Init.	IR 1023	Bike/Pedestrian Facilities	Marquette Greenway/Singing Sands Connector Trail East	LaPorte	1.02	STPBG		Local Funds	CN	$0.00	$191,350.00	$191,350.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
LaPorte County	38992 / 1592335	Init.	IR 1023	Bike/Pedestrian Facilities	Marquette Greenway/Singing Sands Connector Trail East	LaPorte	1.02	STPBG		Michigan City MPO	CN	$765,398.00	$0.00	$765,398.00				
LaPorte County	38992 / 1592335	A 04	IR 1023	Bike/Pedestrian Facilities	Marquette Greenway/Singing Sands Connector Trail East	LaPorte	1.02	STBG	$1,194,773.00	Local Funds	RW	$0.00	$26,455.00	$26,455.00				
										Local Funds	CN	$0.00	$0.00	($191,350.00)			$191,350.00	
										Michigan City MPO	RW	$105,820.00	$0.00	$105,820.00				
										Michigan City MPO	CN	$0.00	$0.00	($765,398.00)			$765,398.00	
Comments:NIRPC Resolution Amendment #22 Add PE and RW funds in FY20. Move CN funds from FY20 to FY23																		
LaPorte County	38992 / 1592335	M 07	IR 1023	Bike/Pedestrian Facilities	Marquette Greenway/Singing Sands Connector Trail East	LaPorte	1.02	STBG	$1,089,023.00	Local Funds	RW	$0.00	$0.00	($26,455.00)	$26,455.00			
										Michigan City MPO	RW	$0.00	$0.00	($105,820.00)	$105,820.00			
Comments:RW funds in the amount of $132,275 moving FY from FY20 to FY21 per NIRPC admin mod 4.3 dated 12/20/2019																		
Indiana Department of Transportation	39883 / 1601069	Init.	US 20	HMA Overlay Minor Structural	From SR 2 to 3.95 mi E of SR 2 (LaPorte/St Joseph County Line)	LaPorte	4.04	STPBG		Bridge Construction	CN	$279,546.40	$69,886.60	$10,000.00	$339,433.00			
										Road Construction	CN	$2,041,867.20	$510,466.80	$10,000.00	$2,542,334.00			
Michigan City	40272 / 1601869	Init.	IR 1023	Bike/Pedestrian Facilities	Singing Sands Trail Phase 3	LaPorte	5.4	STPBG		Local Funds	CN	$0.00	$202,952.00		$202,952.00			
										Michigan City MPO	CN	$811,809.00	$0.00		$811,809.00			
Indiana Department of Transportation	40598 / 1700106	Init.	I 94	Replace Superstructure	EB over Norris Ditch, No 3, 2.96 mi E of US 421	LaPorte	0	NHPP		Bridge Construction	CN	$4,314,808.80	$479,423.20		$130,000.00	$4,664,232.00		
										Bridge ROW	RW	$90,000.00	$10,000.00		$100,000.00			
Indiana Department of Transportation	40605 / 1601089	Init.	SR 39	Shoulder Rehabilitation	From US 20 to Michigan State Line	LaPorte	5.431	STPBG		Road Construction	CN	$6,776,756.80	$1,694,189.20		$90,000.00	$8,380,946.00		
										Road ROW	RW	$2,400,000.00	$600,000.00	$1,500,000.00	$1,500,000.00			
La Porte	40736 / 1601867	Init.	IR 1023	Bike/Pedestrian Facilities	Chessie Trail Phase 2 (SR35/39 near Kroger to Intersection of L /State Street)	LaPorte	1.04	STPBG		Local Funds	RW	$0.00	$40,000.00	$40,000.00				
										Local Funds	CN	$0.00	$240,000.00		$240,000.00			
										Michigan City MPO	RW	$160,000.00	$0.00	$160,000.00				

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La Porte	40736 / 1601867	Init.	IR 1023	Bike/Pedestrian Facilities	Chessie Trail Phase 2 (SR35/39 near Kroger to Intersection of L /State Street)	LaPorte	1.04	STPBG		Michigan City MPO	CN	$960,000.00	$0.00		$960,000.00			
La Porte	40736 / 1601867	M 06	IR 1023	Bike/Pedestrian Facilities	Chessie Trail Phase 2 (SR35/39 near Kroger to Intersection of L /State Street)	LaPorte	1.04	STBG	$1,400,000.00	Local Funds	CN	$0.00	$0.00		($240,000.00)	$240,000.00		
										Michigan City MPO	RW	$0.00	$0.00	($160,000.00)	$160,000.00			
										Local Funds	RW	$0.00	$0.00	($40,000.00)	$40,000.00			
										Michigan City MPO	CN	$0.00	$0.00		($960,000.00)	$960,000.00		
Comments:Moving RW funds from FY20 to FY21 for $200,000. Moving CN funds from FY21 to FY22 for $1,200,000. NIRPC Admin Mod 4.3 December																		
La Porte	40737 / 1700756	Init.	ST 1001	Bike/Pedestrian Facilities	Sidewalk Reconstruction various locations in City of LaPorte	LaPorte	0	STPBG		Local Funds	CN	$0.00	$25,000.00		$25,000.00			
										Michigan City MPO	CN	$100,000.00	$0.00		$100,000.00			
La Porte	40738 / 1700757	Init.	ST 1001	Bike/Pedestrian Facilities	Sidewalk Reconstruction various locations in City of LaPorte	LaPorte	0	STPBG		Local Funds	CN	$0.00	$30,000.00	$30,000.00				
										Michigan City MPO	CN	$120,000.00	$0.00	$120,000.00				
La Porte	40740 / 1700759	Init.	ST 1001	HMA Overlay, Preventive Maintenance	Pavement Rehabilitation various locations City of LaPorte	LaPorte	0	STPBG		Local Funds	CN	$0.00	$25,000.00	$25,000.00				
										Michigan City MPO	CN	$100,000.00	$0.00	$100,000.00				
La Porte	40740 / 1700759	M 06	ST 1001	HMA Overlay, Preventive Maintenance	Pavement Rehabilitation various locations City of LaPorte	LaPorte	0	STBG	$217,600.00	Local Funds	CN	$0.00	$18,520.00	$18,520.00				
										Michigan City MPO	CN	$74,080.00	$0.00	$74,080.00				
Comments:Adding funds to CN in the amount of $92,600.00. NIRCP Admin Mod 4.3 December																		
La Porte	40740 / 1700759	A 25	ST 1001	HMA Overlay, Preventive Maintenance	Pavement Rehabilitation various locations City of LaPorte	LaPorte	0	STBG	$0.00	Local Funds	CN	$0.00	-$43,520.00	($43,520.00)				
										Michigan City MPO	CN	-$174,080.00	$0.00	($174,080.00)				
Comments:Project being eliminated. Removing CN funds in the amount of $217,600.00. Per NIRPC Amendment 20-11 dated 05/21/2020 AQ exempted 03/24/2020																		
La Porte	40741 / 1700760	Init.	ST 1001	HMA Overlay, Preventive Maintenance	Pavement Rehabilitation various locations City of LaPorte	LaPorte	0	STPBG		Local Funds	CN	$0.00	$25,000.00		$25,000.00			
										Michigan City MPO	CN	$100,000.00	$0.00		$100,000.00			

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Indiana Department of Transportation	41029 / 1700300	Init.	I 94	Bridge Painting	EBL over NICTD, 1.74mi E of US 20	LaPorte	0	NHPP		Bridge Construction	CN	$6,113,747.70	$679,305.30	$6,793,053.00				
Indiana Department of Transportation	41034 / 1298404	Init.	US 20	Bridge Deck Replacement	Bridge over I-90, 3.60 mi E of SR 39	LaPorte	0	STPBG		Bridge Construction	CN	$3,210,280.00	$802,570.00	$4,012,850.00				
LaPorte County	41173 / 1702829	Init.	IR 1033	Intersection Improvement	Intersection Improvement on CR 150 North near Lofgren Road and CR 250 East	LaPorte	.037	STPBG		Local Funds	RW	$0.00	$7,500.00	$7,500.00				
										Local Funds	CN	$0.00	$77,500.00			$77,500.00		
										Local Safety Program	RW	$67,500.00	$0.00	$67,500.00				
										Local Safety Program	CN	$697,500.00	$0.00			$697,500.00		
LaPorte County	41173 / 1702829	M 07	IR 1033	Intersection Improvement	Intersection Improvement on CR 150 North near Lofgren Road and CR 250 East	LaPorte	.037	Safety	$887,525.00	Local Safety Program	RW	$101,272.50	$0.00		$101,272.50			
										Local Funds	RW	$0.00	$11,252.50		$11,252.50			
Comments:Moving RW funds in the amount of $112,525 from FY20 to FY21 NIRPC Admin Mod 6.1 Dated 1-31-2020																		
LaPorte County	41177 / 1702833	Init.	IR 1008	Bridge Rehabilitation Or Repair	La Porte County Bridge #186 Located over the Kankakee River on CR 650 West	LaPorte	.063	STPBG		Local Funds	RW	$0.00	$10,000.00	$10,000.00				
										Local Funds	CN	$0.00	$560,000.00				$560,000.00	
										Local Bridge Program	RW	$40,000.00	$0.00	$40,000.00				
										Local Bridge Program	CN	$1,600,000.00	$0.00				$1,600,000.00	
LaPorte County	41177 / 1702833	M 07	IR 1008	Bridge Rehabilitation Or Repair	La Porte County Bridge #186 Located over the Kankakee River on CR 650 West	LaPorte	.063	STBG	$2,210,000.00	Local Bridge Program	RW	$40,000.00	$0.00		$40,000.00			
										Local Funds	RW	$0.00	$10,000.00		$10,000.00			
Comments:Moving RW funds in the amount of $50,000 from FY20 to FY21 NIRPC Admin Mod 6.1 Dated 1/31/2020																		
Indiana Department of Transportation	41201 / 1701532	Init.	SR 212	HMA Overlay, Preventive Maintenance	From US 20 to US 12	LaPorte	2.326	NHPP		Bridge Construction	CN	$562,394.40	$140,598.60	$27,000.00	$675,993.00			
										Road Construction	CN	$2,948,872.80	$737,218.20	$470,000.00	$3,216,091.00			
Indiana Department of Transportation	41201 / 1701532	A 13	SR 212	HMA Overlay, Preventive Maintenance	From US 20 to US 12	LaPorte	2.326	NHPP	$5,100,554.00	Toll Lease Amendment Proceeds	PE	$0.00	$327,037.00	$327,037.00				
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 16) FY 20 PE $327,037. AQC Exempt on 9/12/2019.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41205 / 1800863	Init.	I 94	Bridge Deck Overlay	JOHNSON ROAD@.-I-94 EB/WB, NORRIS DITCH, 2.93mi E of US 421	LaPorte	0	NHPP		Bridge Construction	CN	$8,702,330.40	$966,925.60	$80,000.00	$9,589,256.00			
Indiana Department of Transportation	41431 / 1703002	Init.	SR 8	Bridge Replacement, Concrete	Sr 8@.-Dahl Ditch, 00.24 W US 421	LaPorte	0	STPBG		Bridge Construction	CN	$575,251.20	$143,812.80			$20,000.00	$699,064.00	
										Bridge Consulting	PE	$65,992.00	$16,498.00	$82,490.00				
										Bridge ROW	RW	$24,000.00	$6,000.00			$30,000.00		
Indiana Department of Transportation	41432 / 1800661	Init.	US 20	Small Structure Replacement	0.67mi W of US 421	LaPorte	.01	STPBG		Bridge Construction	CN	$580,135.20	$145,033.80	$725,169.00				
Indiana Department of Transportation	41437 / 1702993	Init.	US 20	Auxiliary Lanes, Two-way Left Turn Lanes	US20 from 400' east of SR39 to 2.85 miles east of SR39 (Fail Rd)	LaPorte	2.985	STPBG		Safety Construction	CN	$11,401,222.40	$2,850,305.60		$670,000.00	$760,000.00	$12,821,528.00	
										Safety Consulting	PE	$1,298,885.60	$324,721.40	$1,203,607.00			$420,000.00	
										Safety ROW	RW	$1,760,000.00	$440,000.00		$1,000,000.00	$1,100,000.00	$100,000.00	
LaPorte County	41660 / 1801831	Init.	IR 1023	Bike/Pedestrian Facilities	Lincoln Trail Extension 421/2 to south entrance to Purdue NW	LaPorte	1.7	STPBG		Local Funds	RW	$0.00	$70,000.00	$70,000.00				
										Local Funds	CN	$0.00	$365,000.00			$365,000.00		
										Michigan City MPO	RW	$280,000.00	$0.00	$280,000.00				
										Michigan City MPO	CN	$1,460,000.00	$0.00			$1,460,000.00		
Michigan City	41795 / 1802785	Init.	IR 1023	Bike/Pedestrian Facilities	Singing Sands Trail Phase 1-A, crossing Amtrack RR at US 12	LaPorte	0	STPBG		Local Funds	CN	$0.00	$240,000.00	$240,000.00				
										Northwest Indiana MPO	CN	$960,000.00	$0.00	$960,000.00				
Michigan City	41795 / 1802785	A 13	IR 1023	Bike/Pedestrian Facilities	Singing Sands Trail Phase 1-A, crossing Amtrack RR at US 12	LaPorte	0	STBG	$1,200,000.00	Local Funds	CN	$0.00	-$89,200.00					($89,200.00)
										Northwest Indiana MPO	CN	-$356,800.00	$0.00					($356,800.00)
										Local Safety Program - 130	CN	$446,000.00	$0.00					$446,000.00
Comments:Adding local safety funds in CN FY24 $446,000.00. Decreasing MPO and local funds in CN in FY24 $446,000.00 NIRPC Amendment #3 AQC exempt on 12/10/2019																		
La Porte	41844 / 1801912	Init.	ST 4600	New Bridge, Other	Tipton Street over Norfolk Southern Railroad	LaPorte	.2	STPBG		Local Funds	RW	$28,000.00	$7,000.00		$35,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
La Porte	41844 / 1801912	Init.	ST 4600	New Bridge, Other	Tipton Street over Norfolk Southern Railroad	LaPorte	.2	STPBG		Local Funds	CN	$1,219,776.00	$304,944.00			$1,524,720.00		
										Local TRAXX program	PE	$731,865.60	$182,966.40			$914,832.00		
										Local TRAXX program	RW	$112,000.00	$28,000.00		$140,000.00			
										Local TRAXX program	CN	$4,879,104.00	$1,219,776.00			$6,098,880.00		
Indiana Department of Transportation	42105 / 1383631	Init.	US 6	Intersection Improvement, Roundabout	Intersection of US 6 and SR 2	LaPorte	0	NHPP		Road Construction	CN	$10,512,548.00	$2,628,137.00	$13,140,685.00				
										Safety Construction	CN	$4,554,501.60	$1,138,625.40	$5,693,127.00				
Indiana Department of Transportation	42250 / 1700021	A 13	US 20	Intersect. Improv. W/ Added Turn Lanes	Intersections of US 20 with CR 325W & CR 300W, 1.1mi W of SR 39	LaPorte	.3	NHPP	$1,934,310.00	Toll Lease Amendment Proceeds	CN	$0.00	$1,483,882.00			$1,483,882.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 20) FY22 CN $1,483,882. AQC Exempt on 9/12/19.																		
La Porte	42415 / 1902002	A 14	SP PARK	Pavement Replacement	Park St from Furnace to Ellis Partial Reconstruction	LaPorte	.28	STBG	$960,000.00	Local Funds	PE	$0.00	$19,500.00			$19,500.00		
										Local Funds	CN	$0.00	$172,000.00				$172,000.00	
										Michigan City MPO	PE	$78,000.00	$0.00			$78,000.00		
										Michigan City MPO	CN	$688,000.00	$0.00				$688,000.00	
Comments:Initial MPO TIP.																		
La Porte	42415 / 1902002	M 07	SP PARK	Pavement Replacement	Park St from Furnace to Ellis Partial Reconstruction	LaPorte	.28	STBG	$957,500.00	Local Funds	PE	$0.00	$0.00	$19,500.00		($19,500.00)		
										Michigan City MPO	PE	$0.00	$0.00	$78,000.00		($78,000.00)		
Comments:Moving PE funds in the amount of $97,500 from FY22 to FY20 Per NIRPC Admin Mod 6.1 dated 1-31-2020																		
La Porte	42416 / 1902003	A 14	ST 1001	ADA Sidewalk Ramp Construction	ADA improvements to various sidewalks in LaPorte	LaPorte	0	STBG	$125,000.00	Local Funds	CN	$0.00	$25,000.00			$25,000.00		
										Michigan City MPO	CN	$100,000.00	$0.00			$100,000.00		
Comments:Initial MPO TIP.																		
La Porte	42416 / 1902003	M 07	ST 1001	ADA Sidewalk Ramp Construction	ADA improvements to various sidewalks in LaPorte	LaPorte	0	STBG	$125,000.00	Local Funds	CN	$0.00	$50,000.00		$25,000.00	$25,000.00		
										Michigan City MPO	CN	$0.00	$0.00		$100,000.00	($100,000.00)		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:Moving CN funds from FY22 to FY21 in the amount of $125,000 Per NIRPC Admin Mod 6.1 dated 1/31/2020																		
La Porte	42417 / 1902004	A 14	ST 1001	HMA Overlay, Preventive Maintenance	Pavement Rehabilitation various locations in the City of LaPorte	LaPorte	0	STBG	$375,000.00	Local Funds	CN	$0.00	$75,000.00			$75,000.00		
										Michigan City MPO	CN	$300,000.00	$0.00			$300,000.00		
Comments:Initial MPO TIP.																		
La Porte	42417 / 1902004	M 07	ST 1001	HMA Overlay, Preventive Maintenance	Pavement Rehabilitation various locations in the City of LaPorte	LaPorte	0	STBG	$375,000.00	Local Funds	CN	$0.00	$0.00		$75,000.00	($75,000.00)		
										Michigan City MPO	CN	$0.00	$0.00		$300,000.00	($300,000.00)		
Comments:Moving CN Funds from FY22 to FY21 in the amount of $375,000 Per NIRPC Admin Mod 6.1 Dated 1/31/2020																		
La Porte	42417 / 1902004	M 11	ST 1001	HMA Overlay, Preventive Maintenance	Pavement Rehabilitation various locations in the City of LaPorte	LaPorte	0	STBG	$312,500.00	Local Funds	CN	$0.00	-$12,500.00		($12,500.00)			
										Michigan City MPO	CN	-$50,000.00	$0.00		($50,000.00)			
Comments:Funds being removed in FY21 in the amount of $62,500 per NIRPC June Admin Mod																		
La Porte	42418 / 1902005	A 14	ST 1001	ADA Sidewalk Ramp Construction	ADA improvements to various sidewalks in the City of LaPorte	LaPorte	0	STBG		Local Funds	CN	$0.00	$25,000.00				$25,000.00	
										Michigan City MPO	CN	$100,000.00	$0.00				$100,000.00	
Comments:Project in Initial MPO TIP.																		
La Porte	42419 / 1902006	A 14	ST 1001	HMA Overlay, Preventive Maintenance	Pavement Rehabilitation various streets in the City if LaPorte	LaPorte	0	STBG	$200,000.00	Local Funds	CN	$0.00	$29,250.00				$29,250.00	
										Michigan City MPO	CN	$117,000.00	$0.00				$117,000.00	
Comments:MPO Initial TIP.																		
La Porte	42420 / 1902007	A 14	ST 1001	ADA Sidewalk Ramp Construction	ADA sidewalks in various locations throughout the City of LaPorte	LaPorte	0	STBG	$125,000.00	Local Funds	CN	$0.00	$25,000.00					$25,000.00
										Michigan City MPO	CN	$100,000.00	$0.00					$100,000.00
Comments:Initial MPO TIP.																		
La Porte	42421 / 1902008	A 14	ST 1001	HMA Overlay, Preventive Maintenance	Pavement Rehabilitation on various streets throughout the City of LaPorte	LaPorte	0	STBG	$300,000.00	Local Funds	CN	$0.00	$62,500.00					$62,500.00
										Michigan City MPO	CN	$250,000.00	$0.00					$250,000.00
Comments:Initial MPO TIP.																		
Indiana Department of Transportation	42446 / 1900028	A 25	US 421	Small Structure Replacement	US 421, 3.22mi S of I-94 SB	LaPorte	0	NHPP	$1,467,053.00	Bridge Construction	CN	$776,762.40	$194,190.60					$970,953.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42446 / 1900028	A 25	US 421	Small Structure Replacement	US 421, 3.22mi S of I-94 SB	LaPorte	0	NHPP	$1,467,053.00	Bridge Consulting	PE	$68,880.00	$17,220.00					$86,100.00
										Toll Lease Amendment Proceeds	PE	$0.00	$390,000.00		$390,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$20,000.00				$20,000.00	
Comments:NIRPC Resolution 20-11 Amendment #5 Page 24, Approved 5/21/20 Amend FY21 PE, FY23 CN and FY24 PE AQC Exempt 4/29/20.																		
Indiana Department of Transportation	42447 / 1900031	A 25	US 6	Replace Superstructure	US 6 at the Kankakee River, 1.8 5mi E of US 35	LaPorte	0	NHPP	$1,810,971.00	Bridge Construction	CN	$1,160,776.80	$290,194.20					$1,450,971.00
										Bridge Consulting	PE	$104,000.00	$26,000.00					$130,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$215,000.00		$215,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$15,000.00				$15,000.00	
Comments:NIRPC Resolution 20-11 Amendment #5 Page 17, Approved 5/21/20 Amend FY21 PE, FY23 CN and FY24 PE AQC Exempt 4/29/20.																		
Indiana Department of Transportation	42452 / 1900049	A 05	US 20	Auxiliary Lanes, Two-way Left Turn Lanes	US 20, 0.25mi E of US 35 to 1.2 5mi E of US 35	LaPorte	1	NHPP	$3,677,292.00	Safety Construction	CN	$5,603,674.40	$1,400,918.60					$7,004,593.00
										Safety Consulting	PE	$220,000.00	$55,000.00					$275,000.00
										Toll Lease Amendment Proceeds	PE	$737,512.80	$184,378.20	$921,891.00				
										Toll Lease Amendment Proceeds	RW	$1,000,000.00	$250,000.00			$1,250,000.00		
										Toll Lease Amendment Proceeds	CN	$400,000.00	$100,000.00				$500,000.00	
Comments:Please amend all phases into the STIP. NIRPC approved resolution 19-22 dated 8/15/19.																		
Indiana Department of Transportation	42454 / 1900057	A 25	US 30	HMA Overlay Minor Structural	US 30 from US 421 to SR 39	LaPorte	8.51	NHPP	$9,567,066.00	Road Construction	CN	$6,450,212.80	$1,612,553.20					$8,062,766.00
										Road Consulting	PE	$272,000.00	$68,000.00					$340,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$1,154,300.00		$1,154,300.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$10,000.00				$10,000.00	
Comments:NIRPC Resolution 20-11 Amendment #5 Page 15, Approved 5/21/20 Amend FY21 PE, FY23 CN and FY24 PE AQC Exempt 4/29/20.																		
Indiana Department of Transportation	42497 / 1901377	A 13	US 35	Bridge Deck Overlay	NB at GT&W RR, Railroad Str., 0.42mi N of US 6	LaPorte	0	NHPP	$1,584,193.00	Toll Lease Amendment Proceeds	PE	$0.00	$303,000.00	$189,800.00		$113,200.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42497 / 1901377	A 13	US 35	Bridge Deck Overlay	NB at GT&W RR, Railroad Str., 0.42mi N of US 6	LaPorte	0	NHPP	$1,584,193.00	Toll Lease Amendment Proceeds	CN	$0.00	$1,281,193.00		$20,000.00	$1,261,193.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. FY20 PE $189,800. FY22 PE/CE $113,200. FY21 CN $20,000 and FY22 CN $1,261,193. AQC Exempt on 9/12/19																		
Indiana Department of Transportation	42499 / 1901382	A 13	SR 212	Bridge Deck Overlay	over CSS & SB RR (NICTD RR), 1.05mi N of US 20	LaPorte	0	STBG	$2,428,681.00	Toll Lease Amendment Proceeds	PE	$388,000.00	$97,000.00	$311,000.00		$174,000.00		
										Toll Lease Amendment Proceeds	CN	$1,554,944.80	$388,736.20		$30,000.00	$1,913,681.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 13) FY20 PE $311,000 and FY22 PE/CE $174,000. FY21 CN $30,000 and FY22 CN $1,913,681. AQC Exempt on 9/12/19.																		
Indiana Department of Transportation	42508 / 1901468	A 13	US 421	Bridge Thin Deck Overlay	Over CF&E RR, Bailey Rd, Road , 0.37mi S of US 30	LaPorte	0	NHPP	$2,341,736.00	Bridge Construction	CN	$783,256.00	$195,814.00		$40,000.00	$939,070.00		
										Bridge Consulting	PE	$224,000.00	$56,000.00	$192,000.00		$88,000.00		
										Toll Lease Amendment Proceeds	PE	$0.00	$237,500.00	$162,500.00		$75,000.00		
										Toll Lease Amendment Proceeds	CN	$0.00	$845,166.00		$30,000.00	$815,166.00		
Comments: NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 14) FY20 PE $354,500 and FY22 PE $163,000. FY 21 CN $70,000 and FY22 CN $1,754,236. AQC Exempt on 9/12/19.																		
Indiana Department of Transportation	42604 / 1902136	A 17	SR 2	Small Structures & Drains Construction	12 Various locations on SR 2 in LaPorte & Porter Counties between RP's 39+54 and 55+9	LaPorte	15.02	STBG	$1,659,356.00	Toll Lease Amendment Proceeds	PE	$0.00	$253,220.00		$138,120.00		$115,100.00	
										Toll Lease Amendment Proceeds	RW	$0.00	$130,000.00			$130,000.00		
										Toll Lease Amendment Proceeds	CN	$0.00	$1,171,000.00			$20,000.00	$1,151,000.00	
Comments:NIRPC Amendment #3, Resolution 20-02, 1/16/20, page 8. FY21 PE $138,120. FY22 RW $130,000, FY22 CN $20,000, FY23 PE/CE $115,100																		
Indiana Department of Transportation	42605 / 1902137	A 17	SR 39	Small Structures & Drains Construction	17 Various Locations on SR 39 in LaPorte, Starke & Pulaski Counties between RP's 148+48	LaPorte	31.52	STBG	$1,976,141.00	Bridge Construction	CN	$1,121,600.00	$280,400.00			$20,000.00	$1,382,000.00	
										Bridge Consulting	PE	$222,560.00	$55,640.00		$140,000.00		$138,200.00	
										Bridge ROW	RW	$136,000.00	$34,000.00			$170,000.00		
Comments:NIRPC Amendment #3, Resolution 20-02, 1/16/20, page 9. FY21 PE $140,000, FY22 RW $170,000, FY22 CN $20,000, FY23 PE/CE $138,200																		
Michigan City	42610 / 1902687	M 06	ST 1001	Road Rehabilitation (3 R/4R Standards)	Woodland Ave from Michigan Blvd to Coolspring	LaPorte	1.05	STBG	$482,500.00	Local Funds	RW	$0.00	$9,000.00	$9,000.00				
										Local Funds	CN	$0.00	$87,500.00			$87,500.00		
										Michigan City MPO	RW	$36,000.00	$0.00	$36,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Michigan City	42610 / 1902687	M 06	ST 1001	Road Rehabilitation (3 R/4R Standards)	Woodland Ave from Michigan Blvd to Coolspring	LaPorte	1.05	STBG	$482,500.00	Michigan City MPO	CN	$350,000.00	$0.00			$350,000.00		
Comments:Adding RW Phase in FY20 for $45,000. Adding CN Phase in FY22 for $437,500 NIRCP Admin Mod 4.3 December																		
Michigan City	42610 / 1902687	M 07	ST 1001	Road Rehabilitation (3 R/4R Standards)	Woodland Ave from Michigan Blvd to Coolspring	LaPorte	1.05	STBG	$482,500.00	Local Funds	CN	$0.00	$0.00		$87,500.00	($87,500.00)		
										Michigan City MPO	CN	$0.00	$0.00		$350,000.00	($350,000.00)		
Comments:Moving CN funds in the amount of $437,500 from FY22 to FY21 per NIRPC February Admin Mod																		
Michigan City	42611 / 1902688	M 06	ST 1001	Other Type Project (Miscellaneous)	Modernize RR Crossing on Woodland Ave	LaPorte	.52	STBG	$697,000.00	Michigan City MPO	CN	$558,000.00	$0.00			$558,000.00		
										Local Funds	CN	$0.00	$139,000.00			$139,000.00		
Comments:Adding CN Phase FY22 for $697,000.00 NIRPC Admin Mod 4.3 December																		
Michigan City	42612 / 1902689	M 06	ST 1001	Road Rehabilitation (3 R/4R Standards)	Barker Ave from Kentucky St to Woodland Ave	LaPorte	1.64	STBG	$112,500.00	Local Funds	PE	$0.00	$22,500.00			$22,500.00		
										Michigan City MPO	PE	$90,000.00	$0.00			$90,000.00		
Comments:Add PE Phase in FY22 for $112,500 NIRPC Admin Mod 4.3 December																		
Michigan City	42612 / 1902689	M 07	ST 1001	Road Rehabilitation (3 R/4R Standards)	Barker Ave from Kentucky St to Woodland Ave	LaPorte	1.64	STBG	$112,500.00	Local Funds	PE	$0.00	$0.00			($22,500.00)	$22,500.00	
										Michigan City MPO	PE	$0.00	$0.00			($90,000.00)	$90,000.00	
Comments:Moving PE funds in the amount of $250,000. from FY22 to FY23 per NIRPC February Admin Mod																		
Michigan City	42613 / 1902691	M 07	IR 1023	Bike/Pedestrian Facilities	Liberty Trail from Springland Ave to Lake Street	LaPorte	1.39	STBG	$666,500.00	Local Funds	PE	$0.00	$9,300.00			$9,300.00		
										Local Funds	CN	$0.00	$124,000.00					$124,000.00
										Michigan City MPO	PE	$37,200.00	$0.00			$37,200.00		
										Michigan City MPO	CN	$496,000.00	$0.00					$496,000.00
Comments:Adding PE funds in FY22 in the amount of $46,500 and CN funds in FY24 in the amount of $620,000 Per NIRPC Admin Mod 4.3 dated 12/20/2019																		
Michigan City	42614 / 1902692	M 06	ST 1001	Road Rehabilitation (3 R/4R Standards)	Ohio Street from US Highway 20 to CSX RR Tracks/ W Harrison. St	LaPorte	1.33	STBG	$287,500.00	Michigan City MPO	PE	$230,000.00	$0.00				$230,000.00	
										Local Funds	PE	$0.00	$57,500.00				$57,500.00	
Comments:Add PE Phase in FY23 for $287,500 NIRPC Admin Mod 4.3 December																		
LaPorte County	43170 / 1902197	M 16	IR 1001	Signing Installation / Repair	Replacing aging regulatory and warning signs throughout LaPorte County	LaPorte	0	STBG	$192,250.00	Local Funds	PE	$0.00	$2,100.00		$2,100.00			

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
LaPorte County	43170 / 1902197	M 16	IR 1001	Signing Installation / Repair	Replacing aging regulatory and warning signs throughout LaPorte County	LaPorte	0	STBG	$192,250.00	Michigan City MPO	PE	$18,900.00	$0.00		$18,900.00			
Comments:Adding PE funds in FY 21 in the amount of $21,000.00 per NIRPC July/August Admin Mod																		

LaPorte County Total

Federal: $117,453,571.50 Match :$34,483,618.22 2020: $40,480,042.95 2021: $27,816,825.85 2022: $37,861,725.50 2023: $24,697,344.06 2024: $21,081,251.36

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Lawrence County																		
Lawrence County	1592992	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Vincennes	0	Multiple		Local Funds	PE	$0.00	$27,160.20	$21,329.60	$5,830.60			
										Local Bridge Program	PE	$108,640.80	$0.00	$85,318.40	$23,322.40			
Indiana Department of Transportation	30285 / 1801377	Init.	US 50	Bridge Replacement, Concrete	Over Beaver Creek, 1.32 miles West SR-60	Vincennes	.88	NHPP		Bridge Construction	CN	$2,622,586.40	$655,646.60			$3,278,233.00		
										Bridge ROW	RW	$72,000.00	$18,000.00	$90,000.00				
Indiana Department of Transportation	39385 / 1592966	Init.	SR 60	HMA Overlay, Preventive Maintenance	From SR-37 to Orange/Washington County Line	Vincennes	10.843	STPBG		Road Construction	CN	$2,129,749.60	$532,437.40		$2,662,187.00			
Lawrence County	39836 / 1600889	Init.	IR 1010	Bridge Rehabilitation Or Repair	Bridge# 150 over CSX Railroad on Mill Creek Road .4 miles E of CR 840S	Vincennes	.21	STPBG		Local Funds	RW	$0.00	$15,000.00	$15,000.00				
										Local Funds	CN	$0.00	$290,020.00		$40,000.00	$250,020.00		
										Local Bridge Program	RW	$60,000.00	$0.00	$60,000.00				
										Local Bridge Program	CN	$1,160,080.00	$0.00		$160,000.00	$1,000,080.00		
Lawrence County	39836 / 1600889	M 01	IR 1010	Bridge Rehabilitation Or Repair	Bridge# 150 over CSX Railroad on Mill Creek Road .4 miles E of CR 840S	Vincennes	.21	STBG	$1,535,100.00	Local Funds	RW	$0.00	$0.00	($15,000.00)	$15,000.00			
										Local Bridge Program	RW	$0.00	$0.00	($60,000.00)	$60,000.00			
Comments:Modify 2020-2024 STIP. Moving RW Phase from FY20 to FY21. No MPO.																		
Indiana Department of Transportation	40630 / 1701205	Init.	US 50	HMA Overlay, Preventive Maintenance	From SR-37 N Jct to 3.33 mi East of SR 37 (West of Leatherwood Rd. Intersection)	Vincennes	3.532	NHPP		Road Construction	CN	$1,754,204.80	$438,551.20	$2,192,756.00				
Indiana Department of Transportation	40630 / 1701205	A 22	US 50	HMA Overlay, Preventive Maintenance	From SR-37 N Jct to 3.33 mi East of SR 37 (West of Leatherwood Rd. Intersection)	Vincennes	3.532	NHPP	$4,044,306.00	Road Consulting	PE	$29,240.00	$7,310.00		$36,550.00			
										Road ROW	RW	$12,000.00	$3,000.00		$15,000.00			
										Safety Construction	CN	$1,440,000.00	$360,000.00			$1,800,000.00		
Comments:Adding FY21 PE funds for $36,550.00, FY21 RW funds for $15,000.00 and FY22 CN funds for $1,800,000.00. No MPO.																		
Indiana Department of Transportation	40947 / 1801090	Init.	SR 446	HMA Overlay, Preventive Maintenance	US 50 to 7.83 miles N of SR 58 (Chapel Hill Rd)	Seymour	12.019	STPBG		Road Construction	CN	$6,187,236.80	$1,546,809.20		$7,734,046.00			
Indiana Department of Transportation	41130 / 1800967	Init.	US 50	HMA Overlay, Preventive Maintenance	From SR-60 to SR-37	Vincennes	9.768	NHPP		Road Construction	CN	$2,306,400.00	$576,600.00		$2,883,000.00			
Indiana Department of Transportation	41130 / 1800967	A 17	US 50	HMA Overlay, Preventive Maintenance	From SR-60 to SR-37	Vincennes	9.768	NHPP	$3,204,500.00	Road Consulting	PE	$257,200.00	$64,300.00	$321,500.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:Adding FY20 CE $321,500. No MPO.																		
Lawrence County	41240 / 1800977	Init.	IR 1001	Signing	Lawrence County - District 1 (see attached Project Location Map for details)	Vincennes	0	STPBG		Local Funds	CN	$0.00	$61,360.00			$61,360.00		
										Local Safety Program	CN	$552,240.00	$0.00			$552,240.00		
Lawrence County	41240 / 1800977	M 01	IR 1001	Signing	Lawrence County - District 1 (see attached Project Location Map for details)	Vincennes	0	Safety	$613,630.00	Local Funds	CN	$0.00	$0.00		$61,360.00	($61,360.00)		
										Local Safety Program	CN	$0.00	$0.00		$552,240.00	($552,240.00)		
Comments:Modify 2020-2024 STIP. Move CN Phase from FY22 to FY21																		
Indiana Department of Transportation	41413 / 1800124	Init.	SR 60	Small Structure Replacement	3.65 mi W SR-37	Vincennes	0	STPBG		Bridge Construction	CN	$463,200.00	$115,800.00				$579,000.00	
Indiana Department of Transportation	41446 / 1801057	Init.	SR 446	Small Structure Replacement	0.98 mile N of US 50 carrying roadside ditch.	Seymour	0	STPBG		Bridge Construction	CN	$1,026,143.20	$256,535.80				$1,282,679.00	
										Bridge Consulting	PE	$520,960.00	$130,240.00	$645,000.00			$6,200.00	
										Bridge ROW	RW	$27,200.00	$6,800.00	$4,000.00	$30,000.00			
Indiana Department of Transportation	41450 / 1800169	Init.	SR 60	Slide Correction	3.49 mi E US-50 Jct.	Vincennes	0	STPBG		Road Construction	CN	$413,600.00	$103,400.00				$517,000.00	
										Road Consulting	PE	$64,880.00	$16,220.00	$81,100.00				
										Road ROW	RW	$10,400.00	$2,600.00			$13,000.00		
Indiana Department of Transportation	41469 / 1593092	Init.	SR 58	Small Structure Replacement	8.87 miles E of S Jct SR-37	Vincennes	0	STPBG		Bridge Construction	CN	$310,400.00	$77,600.00				$388,000.00	
										Bridge ROW	RW	$24,000.00	$6,000.00			$30,000.00		
Indiana Department of Transportation	41469 / 1593092	A 27	SR 58	Small Structure Replacement	8.87 miles E of S Jct SR-37	Vincennes	0	STBG	$1,409,690.00	Bridge Construction	CN	$117,018.40	$29,254.60			($922,947.00)	($388,000.00)	$1,457,220.00
										Bridge ROW	RW	$21,120.00	$5,280.00			($30,000.00)	$56,400.00	
Comments:Moving FY22 RW funds of $30,000.00 to FY23 and increasing FY23 RW funding to $56,400.00. Moving FY22 CN funds of $922,947.00 and FY23 $388,000.00 FY24 and increasing FY24 CN funds to $1,457,200, phase is illustrative of FY24. NO MPO.																		
Indiana Department of Transportation	41583 / 1500061	Init.	SR 37	Added Travel Lanes, Construct Turn Lanes	At John Williams Blvd.	Vincennes	.171	NHPP		Mobility Construction	CN	$1,746,400.00	$436,600.00			$20,000.00	$2,163,000.00	
										Mobility ROW	RW	$16,000.00	$4,000.00			$20,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Lawrence County	42010 / 1802904	A 03	IR 1139	Signing	Lawrence County - District 2 (see attached Project Location Map for details)	Vincennes	0	Safety	$446,000.00	Local Funds	PE	$0.00	$9,200.00	$9,200.00				
										Local Funds	CN	$0.00	$35,400.00					$35,400.00
										Local Safety Program	PE	$82,800.00	$0.00	$82,800.00				
										Local Transportation Alternatives	CN	$318,600.00	$0.00					$318,600.00
Comments:Amend 2020-2024 STIP. Adding FY20 PE Federal $82,800.00, FY20 PE Local $9,200.00, FY24 CN Federal $318,600.00, FY24 CN Local $35,400.00. No MPO.																		
Indiana Department of Transportation	42174 / 1800133	A 03	SR 158	Bridge Replacement	Over Silverville Creek, 07.94 mi W SR-458	Vincennes	0	STPBG	$2,941,962.00	Bridge Consulting	PE	$312,000.00	$78,000.00	$390,000.00				
										Bridge Construction	CN	$2,033,569.60	$508,392.40					$2,541,962.00
										Bridge ROW	RW	$23,200.00	$5,800.00				$29,000.00	
Comments:Amend 2020-2024 STIP. Adding FY20 PE $390,000.00, FY23 RW $29,000.00, FY24 CN $2,541,962.00. No MPO.																		
Indiana Department of Transportation	42194 / 1900249	A 03	SR 37	Intersection Improvement	At 1.68 mi S of S Jct of US-50 (Wesley Chapel Rd/CR500S)	Vincennes	0	NHPP	$4,288,793.00	Safety Construction	CN	$2,946,954.40	$736,738.60					$3,683,693.00
										Safety Consulting	PE	$412,400.00	$103,100.00	$515,500.00				
										Safety ROW	RW	$71,680.00	$17,920.00				$89,600.00	
Comments:Amend 2020-2024 STIP. FY20 PE $515,500.00, FY23 RW $89,600.00, FY24 CN $3,683,693.00. No MPO.																		
Indiana Department of Transportation	42424 / 1701050	A 04	SR 58	Small Structure Replacement	9.23 mile E of Jct SR-37	Vincennes	0	NHPP	$922,947.00	Bridge Construction	CN	$738,357.60	$184,589.40			$922,947.00		
Comments:Amend 2020-2024 STIP. FY22 CN $922,947.00. No MPO.																		
Indiana Department of Transportation	42424 / 1701050	A 10	SR 58	Small Structure Replacement	9.23 mile E of Jct SR-37	Vincennes	0	STBG	$1,022,947.00	Bridge Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
Comments:Adding FY20 PE 100,000.00. No MPO.																		
Indiana Department of Transportation	42698 / 2000420	A 17	SR 158	Bridge Painting	over Salt Creek, .41mi W SR 450	Vincennes	0	STBG	$396,000.00	Bridge Consulting	PE	$52,800.00	$13,200.00	$66,000.00				
										Bridge Construction	CN	$264,000.00	$66,000.00			$330,000.00		
Comments:Adding FY20 PE $66,000.00, FY22 CN $330,000.00. No MPO.																		
Indiana Department of Transportation	42723 / 2000699	A 17	US 50	Bridge Deck Overlay	over Youngs BR Leatherwood CR, 3.94mi E SR 37/450	Vincennes	0	NHPP	$590,300.00	Bridge Construction	CN	$376,000.00	$94,000.00				$470,000.00	
										Bridge Consulting	PE	$96,240.00	$24,060.00		$120,300.00			
Comments:Adding FY21 PE $120,300.00, FY23 CN $470,000.00. No MPO.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Bedford	42804 / 1902792	A 18	ST 2512	Intersection Improvement, Roundabout	Intersection of John Williams Boulevard and Hillcrest Road Roundabout	Vincennes	.13	Safety	$1,993,600.00	Local Funds	PE	$0.00	$20,700.00		$20,700.00			
										Local Funds	RW	$0.00	$17,116.00					$17,116.00
										Local Safety Program	PE	$186,300.00	$0.00		$186,300.00			
										Local Safety Program	RW	$154,044.00	$0.00					$154,044.00
Comments:Adding FY21 PE Federal $186,300.00, FY21 PE Local $20,700.00, RW Phase is illustrative of FY2024 Federal $154,044.00, RW Phase is illustrative of FY2024 Local $17,116.00. No MPO.																		
Lawrence County	42806 / 1902791	A 18	IR 1139	Signing	Lawrence County - District 3 (see attached Project Location Map for details)	Vincennes	0	Safety	$668,880.00	Local Funds	PE	$0.00	$11,900.00		$11,900.00			
										Local Safety Program	PE	$107,100.00	$0.00		$107,100.00			
Comments:Adding FY21 PE Federal $107,100.00, FY21 PE Local $11,900.00. No MPO.																		

Lawrence County Total

Federal: $31,708,945.60 Match :$7,732,641.40 2020: $4,604,504.00 2021: $14,724,836.00 2022: $6,711,333.00 2023: $5,192,879.00 2024: $8,208,035.00

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Madison County																		
MPO - Anderson	1172548	A 16	MS TRST	Transit Facilities	Transportation Center for the City of Anderson Transit	Greenfield	0	Transit		Anderson MPO - PYB	PE	$584,723.00	$0.00	$584,723.00				
										Local Funds	PE	$0.00	$285,271.00	$285,271.00				
										Anderson MPO	PE	$556,352.00	$0.00	$556,352.00				
										Transit	PE	$0.00	$0.00	$0.00				
MPO - Anderson	1172548	M 14	MS TRST	Transit Facilities	Transportation Center for the City of Anderson Transit	Greenfield	0	Transit		Local Funds	PE	$0.00	$58,829.00	$58,829.00				
										Anderson MPO	PE	$235,313.00	$0.00	$235,313.00				
Comments:Complete																		
Madison County	1500286	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Greenfield	0	Multiple		Local Funds	PE	$0.00	$42,997.01	$1,126.58	$40,703.85	$1,166.58		
										Local Bridge Program	PE	$171,988.04	$0.00	$4,506.32	$162,815.40	$4,666.32		
Indiana Department of Transportation	1702905	Init.	US 36	Bridge Deck Overlay	OVER SPRING CREEK, 00.58 E SR 9	Greenfield	0	STPBG		Bridge Construction	CN	$273,314.40	$68,328.60				$341,643.00	
Indiana Department of Transportation	1802835	Init.	MS TRST	Transit Operating	2020 FTA 5311 Operating Assistance for Madison County Transit	Greenfield	0	Transit		Local Funds	PE	$0.00	$234,971.00	$234,971.00				
										Transit	PE	$223,374.00	$0.00	$223,374.00				
Indiana Department of Transportation	1802836	Init.	MS TRST	Transit Operating	2021 FTA 5311 Operating Assistance for Madison County Transit	Greenfield	0	Transit		Local Funds	PE	$0.00	$234,971.00		$234,971.00			
										Transit	PE	$223,374.00	$0.00		$223,374.00			
Indiana Department of Transportation	1802837	Init.	MS TRST	Transit Operating	2022 FTA 5311 Operating Assistance for Madison County Transit	Greenfield	0	Transit		Local Funds	PE	$0.00	$234,971.00			$234,971.00		
										Transit	PE	$223,374.00	$0.00			$223,374.00		
Indiana Department of Transportation	1802838	Init.	MS TRST	Transit Operating	2023 FTA 5311 Operating Assistance for Madison County Transit	Greenfield	0	Transit		Local Funds	PE	$0.00	$234,971.00				$234,971.00	
										Transit	PE	$223,374.00	$0.00				$223,374.00	
Indiana Department of Transportation	1802839	Init.	MS TRST	Transit Operating	2024 FTA 5311 Operating Assistance for Madison County Transit	Greenfield	0	Transit		Local Funds	PE	$0.00	$234,971.00					$234,971.00

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	1802839	Init.	MS TRST	Transit Operating	2024 FTA 5311 Operating Assistance for Madison County Transit	Greenfield	0	Transit		Transit	PE	$223,374.00	$0.00					$223,374.00
City of Anderson Transit System	1901845	A 28	MS TRST	Transit - Rider Amenities (Bus Shelters, Benches etc	Anderson Transit Pedestrian Connector	Greenfield	0	Transit		Local Funds	PE	$0.00	$368,957.00	$368,957.00				
										Anderson MPO	PE	$1,475,823.00	$0.00	$1,475,823.00				
										Transit	PE	$0.00	$0.00	$0.00				
Comments:Adding Anderson Transit Pedestrian Connector Project																		
Pendleton	1902870	A 18	MS 1	Bike/Pedestrian Facilities	Arrowhead Trail Phase 1 - Ped Crossing over State St near Arrowhead dr / Fall Creek Dr	Greenfield	.01	CMAQ	$160,789.00	Anderson MPO	PE	$8,632.00	$0.00	$8,632.00				
										Local Funds	PE	$0.00	$2,157.00	$2,157.00				
Comments:MCCOG MPO - Adding PE FY 2020 Federal 8,632 and Local 2,157 - resolution 6-2020 signed 3-6-2020 - air conformity exempt 3-3-2020																		
Pendleton	1902870	A 25	MS 1	Bike/Pedestrian Facilities	Arrowhead Trail Phase 1 - Ped Crossing over State St near Arrowhead dr / Fall Creek Dr	Greenfield	.01	CMAQ	$0.00	Local Funds	PE	$0.00	-$2,157.00	($2,157.00)				
										Anderson MPO	PE	-$8,632.00	$0.00	($8,632.00)				
Comments:MCCOG MPO - Project not being built at this time, removing PE FY 20 Federal -8,632 and remove Local PE -2,157. Resolution 9-2020 signed 4-29-2020 - AQC exempt 3-3-2020																		
Pendleton	1902871	A 18	MS 1	Bike/Pedestrian Facilities	Arrowhead Trail Phase 2 - East side of Arrowhead Dr to West side of State St Bridge over Fall	Greenfield	.08	CMAQ	$167,758.00	Anderson MPO	PE	$14,207.00	$0.00	$14,207.00				
										Local Funds	PE	$0.00	$3,551.00	$3,551.00				
Comments:MCCOG MPO - Adding PE FY 2020 Federal 14,207 and Local 3,551 - resolution 6-2020 signed 3-6-2020 - air conformity exempt 3-3-2020																		
Pendleton	1902871	A 25	MS 1	Bike/Pedestrian Facilities	Arrowhead Trail Phase 2 - East side of Arrowhead Dr to West side of State St Bridge over Fall	Greenfield	.08	CMAQ	$0.00	Local Funds	PE	$0.00	-$3,551.00	($3,551.00)				
										Anderson MPO	PE	-$14,207.00	$0.00	($14,207.00)				
Comments:MCCOG MPO - Project not being built at this time, removing PE FY 20 Federal -14,207 and remove Local PE -3,551. Resolution 9-2020 signed 4-29-2020 - AQC exempt 3-3-2020																		
Pendleton	1902872	A 18	MS 2	Bike/Pedestrian Facilities	PBPT Phase 1-.4 mi E of Mill Rd @ Taylor St to W side of Fall Creek Dr - include install	Greenfield	.08	Multiple	$1,788,941.00	Local Funds	PE	$0.00	$57,789.00	$57,789.00				
										Anderson MPO	PE	$231,152.00	$0.00	$231,152.00				
Comments:MCCOG MPO - Adding PE FY 2020 Federal 231,152 and Local 57,789 - resolution 6-2020 signed 3-6-2020 - air conformity exempt 3-3-2020																		
Pendleton	1902872	A 25	MS 2	Bike/Pedestrian Facilities	PBPT Phase 1-.4 mi E of Mill Rd @ Taylor St to W side of Fall Creek Dr - include install	Greenfield	.08	Multiple	$0.00	Local Funds	PE	$0.00	-$57,890.00	($57,890.00)				
										Anderson MPO	PE	-$2,311,520.00	$0.00	($2,311,520.00)				
Comments:MCCOG MPO - Project not being built at this time, removing PE FY 20 Federal -231,152 and remove Local PE -57,789. Resolution 10-2020 signed 6-4-2020 - AQC exempt 3-3-2020																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Pendleton	1902873	A 18	MS 2	Bike/Pedestrian Facilities	PBPT Phase 2 - Rosa Frey Ditch to West side of Fall Creek Drive	Greenfield	.04	CMAQ	$535,748.00	Anderson MPO	PE	$28,599.00	$0.00	$28,599.00				
										Local Funds	PE	$0.00	$7,149.00	$7,149.00				
Comments:MCCOG MPO - Adding PE FY 2020 Federal 28,599 and Local 7,149 - resolution 6-2020 signed 3-6-2020 - air conformity exempt 3-3-2020																		
Pendleton	1902873	A 25	MS 2	Bike/Pedestrian Facilities	PBPT Phase 2 - Rosa Frey Ditch to West side of Fall Creek Drive	Greenfield	.04	CMAQ	$0.00	Local Funds	PE	$0.00	-$7,149.00	($7,149.00)				
										Anderson MPO	PE	-$28,599.00	$0.00	($28,599.00)				
Comments:MCCOG MPO - Project not being built at this time, removing PE FY 20 Federal -28,599 and remove Local PE -7,149. Resolution 10-2020 signed 6-4-2020 - AQC exempt 3-3-2020																		
Pendleton	1902874	A 18	MS 2	Bike/Pedestrian Facilities	PBPT Phase 3 - E side Heritage Way to Rosa Frey Ditch	Greenfield	.02	CMAQ	$564,572.00	Local Funds	PE	$0.00	$12,914.00	$12,914.00				
										Anderson MPO	PE	$51,658.00	$0.00	$51,658.00				
Comments:MCCOG MPO - Adding PE FY 2020 Federal 51,658 and Local 12,914 - resolution 6-2020 signed 3-6-2020 - air conformity exempt 3-3-2020																		
Pendleton	1902874	A 25	MS 2	Bike/Pedestrian Facilities	PBPT Phase 3 - E side Heritage Way to Rosa Frey Ditch	Greenfield	.02	CMAQ	$0.00	Local Funds	PE	$0.00	-$12,914.00	($12,914.00)				
										Anderson MPO	PE	-$51,658.00	$0.00	($51,658.00)				
Comments:MCCOG MPO - Project not being built at this time, removing PE FY 20 Federal -51,658 and remove Local PE -12,914. Resolution 10-2020 signed 6-4-2020 - AQC exempt 3-3-2020																		
Pendleton	1902875	A 18	MS 2	Bike/Pedestrian Facilities	PBPT Phase 4 - South side of Pioneer Trace to State St (old SR 38) along E side Heritage	Greenfield	.33	CMAQ	$341,799.00	Anderson MPO	PE	$33,359.00	$0.00	$33,359.00				
										Local Funds	PE	$0.00	$8,440.00	$8,440.00				
Comments:MCCOG MPO - Adding PE FY 2020 Federal 33,359 and Local 8,440 - resolution 6-2020 signed 3-6-2020 - air conformity exempt 3-3-2020																		
Pendleton	1902875	A 25	MS 2	Bike/Pedestrian Facilities	PBPT Phase 4 - South side of Pioneer Trace to State St (old SR 38) along E side Heritage	Greenfield	.33	CMAQ	$0.00	Local Funds	PE	$0.00	-$8,440.00	($8,440.00)				
										Anderson MPO	PE	-$33,359.00	$0.00	($33,359.00)				
Comments:MCCOG MPO - Project not being built at this time, removing PE FY 20 Federal -33,359 and remove Local PE -8,440. Resolution 10-2020 signed 6-4-2020 - AQC exempt 3-3-2020																		
Pendleton	1902876	A 18	MS 2	Bike/Pedestrian Facilities	PBPT Phase 5 - W side Enterprise Dr to E side of Heritage Way - include x-walk	Greenfield	.23	TA	$358,893.00	Local Funds	PE	$0.00	$11,778.00	$11,778.00				
										Anderson MPO	PE	$47,115.00	$0.00	$47,115.00				
Comments:MCCOG MPO - Adding PE FY 2020 Federal 47,115 and Local 11,778 - resolution 6-2020 signed 3-6-2020 - air conformity exempt 3-3-2020																		
Pendleton	1902876	A 25	MS 2	Bike/Pedestrian Facilities	PBPT Phase 5 - W side Enterprise Dr to E side of Heritage Way - include x-walk	Greenfield	.23	CMAQ	$0.00	Local Funds	PE	$0.00	-$11,778.00	($11,778.00)				
										Anderson MPO	PE	-$471,150.00	$0.00	($471,150.00)				

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Comments:MCCOG MPO - Project not being built at this time, removing PE FY 20 Federal -47,115 and remove Local PE -11,778. Resolution 10-2020 signed 6-4-2020 - AQC exempt 3-3-2020																		
Pendleton	1902877	A 18	MS 2	Bike/Pedestrian Facilities	PBPT Phase 6 - E side of Heritage Way to Rosa Frey Ditch (W. State St Culvert)	Greenfield	.2	TA	$311,084.00	Local Funds	PE	$0.00	$12,216.00	$12,216.00				
										Anderson MPO	PE	$48,868.00	$0.00	$48,868.00				
Comments:MCCOG MPO - Adding PE FY 2020 Federal 48,868 and Local 12,216 - resolution 6-2020 signed 3-6-2020 - air conformity exempt 3-3-2020																		
Pendleton	1902877	A 25	MS 2	Bike/Pedestrian Facilities	PBPT Phase 6 - E side of Heritage Way to Rosa Frey Ditch (W. State St Culvert)	Greenfield	.2	TA	$0.00	Local Funds	PE	$0.00	-$12,216.00	($12,216.00)				
										Anderson MPO	PE	-$48,868.00	$0.00	($48,868.00)				
Comments:MCCOG MPO - Project not being built at this time, removing PE FY 20 Federal -48,868 and remove Local PE -12,216. Resolution 9-2020 signed 4-29-2020 - AQC exempt 3-3-2020																		
Pendleton	1902878	A 18	MS 2	Bike/Pedestrian Facilities	PBPT Phase 7 - Rosa Frey Ditch (W State St Culvert) to W side of Fall Creek Dr.	Greenfield	.25	CMAQ	$420,436.00	Local Funds	PE	$0.00	$34,086.00	$34,086.00				
										Anderson MPO	PE	$136,350.00	$0.00	$136,350.00				
Comments:MCCOG MPO - Adding PE FY 2020 Federal CMAQ 136,350 and Local 34,086 resolution 6-2020 signed 3-6-2020 - air quality exempt 3-3-2020																		
Pendleton	1902878	A 25	MS 2	Bike/Pedestrian Facilities	PBPT Phase 7 - Rosa Frey Ditch (W State St Culvert) to W side of Fall Creek Dr.	Greenfield	.25	CMAQ	$0.00	Local Funds	PE	$0.00	-$34,086.00	($34,086.00)				
										Anderson MPO	PE	-$136,350.00	$0.00	($136,350.00)				
Comments:MCCOG MPO - Project not being built at this time, removing PE FY 20 Federal -136,350 and remove Local PE -34,086. Resolution 9-2020 signed 4-29-2020 - AQC exempt 3-3-2020																		
Pendleton	1902879	A 18	MS 2	Bike/Pedestrian Facilities	PBPT Phase 8 - W side of Fall Creek dr to E side of Mill rd parallel to State St (old SR 38)	Greenfield	.18	TA	$302,066.00	Local Funds	PE	$0.00	$10,413.00	$10,413.00				
										Anderson MPO	PE	$41,653.00	$0.00	$41,653.00				
Comments:MCCOG MPO - adding PE FY 2020 Federal 41,653 TA funds and Local added 10,413. resolution 6-2020 signed 3-6-2020 - air quality exempt 3-3-2020																		
Pendleton	1902879	A 25	MS 2	Bike/Pedestrian Facilities	PBPT Phase 8 - W side of Fall Creek dr to E side of Mill rd parallel to State St (old SR 38)	Greenfield	.18	TA	$0.00	Local Funds	PE	$0.00	-$10,413.00	($10,413.00)				
										Anderson MPO	PE	-$41,653.00	$0.00	($41,653.00)				
Comments:MCCOG MPO - Project not being built at this time, removing PE FY 20 Federal -41,653 and remove Local PE -10,413. Resolution 9-2020 signed 4-29-2020 - AQC exempt 3-3-2020																		
Pendleton	1902880	A 18	MS 2	Bike/Pedestrian Facilities	PBPT Phase 9 - E side of Mill rd to W side of Pendleton Ave	Greenfield	.4	Multiple	$183,662.00	Local Funds	PE	$0.00	$16,733.00	$16,733.00				
										Anderson MPO	PE	$66,929.00	$0.00	$66,929.00				
Comments:MCCOG MPO - adding PE Federal 61,667 CMAQ and TA federal funds 5,262 total PE federal added 66,929 and total Local added 16,733. resolution 6-2020 signed 3-6-2020 - air quality exempt 3-3-2020																		
Pendleton	1902880	A 25	MS 2	Bike/Pedestrian Facilities	PBPT Phase 9 - E side of Mill rd to W side of Pendleton Ave	Greenfield	.4	Multiple	$0.00	Local Funds	PE	$0.00	-$16,733.00	($16,733.00)				

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Pendleton	1902880	A 25	MS 2	Bike/Pedestrian Facilities	PBPT Phase 9 - E side of Mill rd to W side of Pendleton Ave	Greenfield	.4	Multiple	$0.00	Anderson MPO	PE	-$66,929.00	$0.00	($66,929.00)				
Comments:MCCOG MPO - Project not being built at this time, removing PE FY 20 Federal -66,929 and remove Local PE -16,733. Resolution 10-2020 signed 6-4-2020 - AQC exempt 3-3-2020																		
MPO - Anderson	2000989	A 26	MS 00	Other Type Project (Miscellaneous)	Anderson MPO UPWP PL for FY 2021-2022	Greenfield	0	Multiple	$1,800,000.00	Local Funds	PE	$0.00	$361,999.00		$361,999.00			
										Anderson MPO	PE	$1,228,643.00	$0.00		$1,228,643.00			
										MPO Unified Planning Work Programs	PE	$246,577.00	$0.00		$246,577.00			
Comments:Add New Project PE $1,475,222 for FY 2021 as per Anderson MPO Resolution 15-2019 of August 1, 2019																		
MPO - Anderson	2000989	M 10	MS 00	Other Type Project (Miscellaneous)	Anderson MPO UPWP PL for FY 2021-2022	Greenfield	0	Multiple	$1,800,000.00	MPO Unified Planning Work Programs	PE	$0.00	$0.00		$0.00			
Comments:PL$246,577, STBG$1,109,645, CMAQ$70,000 and HSIP$49,00																		
Pendleton	2001127	A 18	VA VARI	Bike/Pedestrian Facilities	US 36 (SR9/SR67), .28 mi S SR 38 to N Jct SR 9 / SR 67-access management &	Greenfield	.9	STBG	$1,095,000.00	Anderson MPO	PE	$276,000.00	$0.00	$276,000.00				
										Local Funds	PE	$0.00	$69,000.00	$69,000.00				
Comments:MCCOG MPO - Adding PE FY 2020 Federal 276,000 and Local 69,000 - resolution 6-2020 signed 3-6-2020 - air conformity exempt 3-3-2020																		
Pendleton	2001127	M 09	VA VARI	Bike/Pedestrian Facilities	US 36 (SR9/SR67), .28 mi S SR 38 to N Jct SR 9 / SR 67-access management &	Greenfield	.9	STBG	$750,000.00	Local Funds	PE	$0.00	$0.00	($69,000.00)	$69,000.00			
										Anderson MPO	PE	$0.00	$0.00	($276,000.00)	$276,000.00			
Comments:MCCOG MPO - Moving PE Federal and Local from FY 20 to FY 21 no amount change - Resolution 10-2020 signed 6-4-2020 AQC exempt 3-3-2020																		
City of Anderson Transit System	2001496	A 16	MS TRST	Transit Operating	2020 Transit Operating, Capital, Planning for City of Anderson Transit System	Greenfield	0	Transit		Local Funds	PE	$0.00	$472,482.00	$472,482.00				
										Transit	PE	$472,482.00	$0.00	$472,482.00				
Comments:Transit																		
Indiana Department of Transportation	38541 / 1400064	Init.	SR 13	Intersect. Improv. W/ New Signals	at I-69 NB and SB ramps	Greenfield	.111	STPBG		Safety Construction	CN	$4,028,885.60	$1,007,221.40	$5,036,107.00				
Anderson	38985 / 1592299	Init.	PR 56	New Road Construction	New Frontage Rd, from 73rd St and Layton Rd Paralleling I-69 to SR 38	Greenfield	3.3	STPBG		Local Funds	CN	$0.00	$26,000,000.00	$26,000,000.00				
Indiana Department of Transportation	39826 / 1600785	Init.	SR 13	HMA Overlay Minor Structural	From 0.9 mile S of SR 32 to SR 32	Greenfield	.927	STPBG		Road Construction	CN	$962,052.80	$240,513.20		$1,202,566.00			
										Road ROW	RW	$168,000.00	$42,000.00	$210,000.00				
Indiana Department of Transportation	39827 / 1700917	Init.	SR 236	HMA Overlay, Preventive Maintenance	SR 9 to 6.66 mi E of SR 9 (Mill St)	Greenfield	6.105	NHPP		Road Construction	CN	$3,149,040.00	$787,260.00		$3,936,300.00			

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Indiana Department of Transportation	39827 / 1700917	A 05	SR 236	HMA Overlay, Preventive Maintenance	SR 9 to 6.66 mi E of SR 9 (Mill St)	Greenfield	6.105	NHPP	$4,146,100.00	Road Consulting	PE	$167,840.00	$41,960.00	$209,800.00				
Comments:Adding PE MCCOG STIP 2018-2021 Page 14.																		
Indiana Department of Transportation	39988 / 1593196	Init.	SR 32	HMA Overlay, Preventive Maintenance	SR 32 From SR 37 to 6.78 miles E of SR 13 (WCL Anderson)	Greenfield	7.004	STPBG		Bridge Construction	CN	$590,560.00	$147,640.00	$738,200.00				
										Road Construction	CN	$4,022,364.00	$1,005,591.00	$5,027,955.00				
Indiana Department of Transportation	39994 / 1602145	Init.	SR 9	HMA Overlay, Preventive Maintenance	SR 9 -From I-69 to SR 232	Greenfield	2.49	STPBG		Road Construction	CN	$891,161.60	$222,790.40	$1,113,952.00				
Indiana Department of Transportation	39994 / 1602145	A 05	SR 9	HMA Overlay, Preventive Maintenance	SR 9 -From I-69 to SR 232	Greenfield	2.49	STBG	$3,041,424.00	Road Construction	CN	$1,453,977.60	$363,494.40	($1,113,952.00)	$2,931,424.00			
										Road Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
										Road ROW	RW	$48,000.00	$12,000.00	$60,000.00				
Comments:Adding PE and ROW. MCCOG Res 13-2019																		
Indiana Department of Transportation	40006 / 1592583	A 11	I 69	Bridge Painting	CR 650 W over I-69, 2.50 mi N of SR 13	Greenfield	0	NHPP	$1,989,486.00	Bridge Construction	CN	$1,790,537.40	$198,948.60	$1,989,486.00				
Comments:MPO Adding CN FY 2020 $1,989,486 MCCOG Resolution 18-2019																		
Indiana Department of Transportation	40588 / 1701070	Init.	US 36	HMA Overlay, Preventive Maintenance	From ECL Fortville to N Jct SR 9 /SR 67	Greenfield	7.327	NHPP		Bridge Construction	CN	$507,416.00	$126,854.00	$634,270.00				
										Road Construction	CN	$3,325,684.80	$831,421.20	$4,157,106.00				
Indiana Department of Transportation	40593 / 1701069	Init.	SR 9	HMA Overlay, Preventive Maintenance	From SR 32 N Jct to SR 128	Greenfield	7.605	NHPP		Road Construction	CN	$5,090,382.40	$1,272,595.60	$6,362,978.00				
Alexandria	40831 / 1800242	A 14	ST 1002	Road Reconstruction (3R/4R Standards)	Washington St phase3 - Chestnut to SR 9 (Park Ave)	Greenfield	.12	STBG	$1,100,000.00	Local Funds	RW	$0.00	$11,461.00	$11,461.00				
										Local Funds	CN	$0.00	$219,390.00				$219,390.00	
										Anderson MPO	RW	$21,600.00	$0.00	$21,600.00				
										Anderson MPO	CN	$923,400.00	$0.00				$923,400.00	
Comments:Initial MPO TIP.																		
Alexandria	40832 / 1800243	A 14	ST 1002	Road Reconstruction (3R/4R Standards)	Washington St Phase 4 - Wayne St to Curve St	Greenfield	.3	STBG	$2,000,000.00	Local Funds	RW	$0.00	$9,800.00	$9,800.00				
										Local Funds	CN	$0.00	$418,950.00				$418,950.00	

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Alexandria	40832 / 1800243	A 14	ST 1002	Road Reconstruction (3R/4R Standards)	Washington St Phase 4 - Wayne St to Curve St	Greenfield	.3	STBG	$2,000,000.00	Anderson MPO	RW	$39,200.00	$0.00	$39,200.00				
										Anderson MPO	CN	$1,675,800.00	$0.00				$1,675,800.00	
Comments:Initial MPO TIP.																		
Alexandria	40833 / 1800244	A 14	ST 1002	Road Reconstruction (3R/4R Standards)	Washington St Phase5 - Pennsylvania St to Curve St	Greenfield	.06	STBG	$1,000,000.00	Local Funds	RW	$0.00	$4,800.00	$4,800.00				
										Local Funds	CN	$0.00	$205,200.00				$205,200.00	
										Anderson MPO	RW	$19,200.00	$0.00	$19,200.00				
										Anderson MPO	CN	$820,800.00	$0.00				$820,800.00	
Comments:Initial MPO TIP																		
Indiana Department of Transportation	40864 / 1801073	Init.	SR 13	Bridge Thin Deck Overlay	SR 13 over Big Duck Creek, 0.3 6 miles N of SR 28	Greenfield	0	NHPP		Bridge Construction	CN	$90,668.00	$22,667.00	$113,335.00				
Indiana Department of Transportation	41485 / 1702883	Init.	SR 128	Small Structure Pipe Lining	7.455 miles E. of SR 13	Greenfield	0	STPBG		Bridge Construction	CN	$339,936.00	$84,984.00				$424,920.00	
										Bridge Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
										Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Transportation	41485 / 1702883	A 09	SR 128	Small Structure Pipe Lining	7.455 miles E. of SR 13	Greenfield	0	Multiple	$600,000.00	Bridge Construction	CN	$339,936.00	$84,984.00				$424,920.00	
										Bridge Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
										Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Comments:In MPO Approved TIP.																		
Indiana Department of Transportation	41498 / 1702916	Init.	I 69	Replace Superstructure	CR 200S OVER I-69, 02.70 miles S of SR 67	Greenfield	0	NHPP		Bridge Construction	CN	$1,764,255.60	$196,028.40				$1,960,284.00	
										Bridge Consulting	PE	$157,500.00	$17,500.00	$175,000.00				
										Bridge ROW	RW	$31,500.00	$3,500.00		$35,000.00			
Indiana Department of Transportation	41499 / 1702923	Init.	SR 13	Replace Superstructure	OVER SAND CREEK, 00.56 miles N of SR 38	Greenfield	0	STPBG		Bridge Construction	CN	$597,870.40	$149,467.60				$747,338.00	

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Indiana Department of Transportation	41499 / 1702923	Init.	SR 13	Replace Superstructure	OVER SAND CREEK, 00.56 miles N of SR 38	Greenfield	0	STPBG		Bridge Consulting	PE	$89,600.00	$22,400.00	$112,000.00				
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Indiana Department of Transportation	41837 / 1702936	Init.	US 36	Added Travel Lanes	from .28 mi. S. of SR 38 to SR9/ SR67 N. Jct.	Greenfield	.44	STPBG		Mobility Construction	CN	$2,696,294.40	$674,073.60			$100,000.00	$3,270,368.00	
										Mobility Consulting	PE	$289,600.00	$72,400.00	$362,000.00				
										Mobility ROW	RW	$240,000.00	$60,000.00			$300,000.00		
Anderson	41881 / 1900390	Init.	VA VARI	Traffic Signals Modernization	Traffic Signalization Systems throughout the City of Anderson	Greenfield	0	Multiple		Anderson MPO	PE	$194,740.00	$0.00	$194,740.00				
Anderson	41881 / 1900390	A 25	VA VARI	Traffic Signals Modernization	Traffic Signalization Systems throughout the City of Anderson	Greenfield	0	Safety	$361,596.00	Anderson MPO	CN	$361,596.00	$0.00		$361,596.00			
Comments:MCCOG MPO - Adding CN FY 21 Federal 361,596 100% HSIP - Resolution 10-2020 signed 6-4-2020 AQC exempt 3-3-2020																		
Anderson	41881 / 1900390	M 15	VA VARI	Traffic Signals Modernization	Traffic Signalization Systems throughout the City of Anderson	Greenfield	0	Safety	$776,450.00	Local Funds	CN	$0.00	-$361,596.00		($361,596.00)			
										Anderson MPO	PE	$361,596.00	$0.00		$361,596.00			
Comments:MCCOG MPO - Administrative Modification signed and dated 8/3/2020 changes CN programmed in FY 21 amount -361,596 to PE in FY 21 amount 361,596. Only PE is in this project at this time. AQC exempt 3-3-2020.																		
Indiana Department of Transportation	42307 / 1900254	A 01	SR 28	Pavement Replacement	from WCL of Elwood to SR 37	Greenfield	2.78	STBG	$8,422,975.00	Road Construction	CN	$6,178,380.00	$1,544,595.00					$7,722,975.00
										Road Consulting	PE	$560,000.00	$140,000.00	$700,000.00				
Comments:New Project MCCOG Resolution																		
Indiana Department of Transportation	42308 / 1900251	A 05	SR 128	Pavement Replacement	4.03 mi E of SR 13 (WCL Frankton) to 5.93 mi E of SR 13 (ECL Frankton)	Greenfield	1.89	STBG	$2,071,704.00	Road Consulting	PE	$320,000.00	$80,000.00	$400,000.00				
Comments:Adding PE Resolution 13-2019																		
Indiana Department of Transportation	42308 / 1900251	M 08	SR 128	Pavement Replacement	4.03 mi E of SR 13 (WCL Frankton) to 5.93 mi E of SR 13 (ECL Frankton)	Greenfield	1.89	STBG	$2,071,704.00	Road Consulting	PE	$0.00	$0.00	($400,000.00)	$400,000.00			
Comments:M Moving 2020 PE $400,000 to FY 2021																		
Indiana Department of Transportation	42322 / 1900128	A 05	SR 236	Bridge Deck Replacement	SR over I-69 NB/SB, 03.16 E SR 9	Greenfield	0	STBG	$1,922,000.00	Bridge Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
Comments:Adding PE MCCOG Resolution 13-2019																		
Indiana Department of Transportation	42339 / 1900194	A 05	SR 32	Small Structure Replacement	3.674 MI E of SR 13	Greenfield	0	STBG	$443,000.00	Bridge Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
Comments:Adding PE MCCOG Resolution 13-2019																		
Indiana Department of Transportation	42409 / 1900146	A 05	SR 9	Access Control	at 38th St in Anderson	Greenfield	0	Safety	$200,893.00	Safety Consulting	PE	$40,000.00	$10,000.00	$50,000.00				

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Comments:Adding PE MCCOG Resolution 13-2019																		
Indiana Department of Transportation	42410 / 1900152	A 05	SR 9	Intersect. Improv. W/ Added Turn Lanes	at CR 600 N_Linwood Rd	Greenfield	0	Safety	$1,307,410.00	Safety Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
Comments:Adding PE MCCOG Resolution 13-2019																		
Indiana Department of Transportation	42638 / 1902165	A 27	US 36	Access Control	At SR109	Greenfield	0	STBG	$368,837.00	District Other Construction	CN	$295,069.60	$73,767.40		$368,837.00			
Comments:A Add CN $368,837.00 2021 MCCOG Resolution 04/14/2020 AQC Exempt 04/02/2020																		
Indiana Department of Transportation	42682 / 1902727	A 18	SR 13	New Signal Installation	@ Carefree Drive	Greenfield	0	Safety	$160,646.00	Safety Construction	CN	$88,516.80	$22,129.20		$110,646.00			
										Safety ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Comments:A Add CN RW $110646.00 $50,000 2020 2021 MCCOG Resolution 02/20/20 AQC Exempt 02/13/20																		
Indiana Department of Transportation	42708 / 1900171	A 18	SR 13	Traffic Signals, New Or Modernized	@ CR 800 S, Ingalls	Greenfield	0	Safety	$1,037,053.00	Mobility Consulting	PE	$100,000.00	$25,000.00	$125,000.00				
										Mobility ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Comments:A Add PE RW $125,000.00 $40,000 2020 2022 MCCOG Resolution 02/20/20 AQC Exempt 02/13/20																		
Madison County	42792 / 1902803	A 22	IR 2240	Bridge Deck Replacement	Bridge on Range Line Road/200 E between SR 232/Mounds Road and 10th Street over the	Greenfield	.136	STBG	$1,857,000.00	Local Funds	PE	$0.00	$260,000.00		$260,000.00			
Comments:MCCOG MPO - Add FY 21 PE Local 260,000 - resolution 7-2020 signed 4-14-2020 AQC - exempt 4-2-2020																		

Madison County Total

Federal: $49,710,643.44 Match :$39,440,408.61 2020: $55,633,743.90 2021: $12,540,452.25 2022: $904,177.90 2023: $11,891,358.00 2024: $8,181,320.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Marion County																		
Marion County	1500287	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Greenfield	0	Multiple		Local Funds	PE	$0.00	$155,029.76	$30,162.97	$118,537.30	$6,329.49		
										Local Bridge Program	PE	$617,642.62	$0.00	$120,651.86	$471,672.78	$25,317.98		
Indiana Department of Transportation	1593135	Init.	I 70	Bridge Thin Deck Overlay	EB over Roosevelt Av and Comm Ave	Greenfield	.01	NHPP		Bridge Construction	CN	$8,710,662.60	$967,851.40		$9,678,514.00			
Indiana Department of Transportation	1602131	Init.	I 65	Traffic Signals Modernization	(EB Ramp)/11th St & Illinois St	Greenfield	0	NHPP		Safety Construction	CN	$1,318,081.50	$146,453.50	$1,464,535.00				
Indiana Department of Transportation	1700525	Init.	VA VARI	Railroad Protection	Rural St at CSX RR DOT #5392 42N in Indianapolis	Greenfield	0	STPBG		Local Safety Program - 130	CN	$400,000.00	$0.00	$400,000.00				
Indianapolis Public Transportation Corporation (IndyG	1700714	Init.	MS TRST	Transit Purchase Vehicles	Replacement public transit vehicles	Greenfield	0	Transit		Local Funds	PE	$0.00	$1,216,884.00		$1,216,884.00			
										Transit	PE	$4,867,537.00	$0.00		$4,867,537.00			
Indianapolis	1700906	Init.	MS MISC	Other Type Project (Miscellaneous)	Knozone Awareness Program (Fiscal Year 2022)	Greenfield	0	STPBG		Local Funds	PE	$0.00	$160,000.00		$80,000.00		$80,000.00	
Indiana Department of Transportation	1701347	Init.	I 465	Bridge Replacement, Other Construction	Township Line Road over I-465 , 1.35 mi. W of US 421	Greenfield	0	NHPP		Bridge Construction	CN	$3,483,279.90	$387,031.10			$3,870,311.00		
Indiana Department of Transportation	1800392	Init.	I 465	Bridge Deck Overlay	NB over US 40 (East)	Greenfield	0	NHPP		Bridge Construction	CN	$1,898,846.10	$210,982.90		$2,109,829.00			
Indiana Department of Transportation	1800782	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Indianapolis ATMS area - FY 21	Greenfield	0	NHPP		Statewide Construction	CN	$229,500.00	$25,500.00		$255,000.00			
Indiana Department of Transportation	1800795	Init.	VA VARI	ITS Program Equipment	INDOT Traffic Management Center Equipment / Server / Technology Upgrade - FY 21	Greenfield	0	NHPP		Statewide Construction	CN	$720,000.00	$80,000.00		$800,000.00			
Indiana Department of Transportation	1800864	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Indianapolis ATMS area - FY 22	Greenfield	0	NHPP		Statewide Construction	CN	$540,000.00	$60,000.00			$600,000.00		
Indiana Department of Transportation	1800878	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Indianapolis ATMS area - FY 23	Greenfield	0	NHPP		Statewide Construction	CN	$360,000.00	$40,000.00				$400,000.00	
Indiana Department of Transportation	1800883	Init.	VA VARI	ITS Program Equipment	INDOT Traffic Management Center Equipment / Server / Technology Upgrade - FY 23	Greenfield	0	NHPP		Statewide Construction	CN	$720,000.00	$80,000.00				$800,000.00	
Indiana Department of Transportation	1800884	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Indianapolis ATMS area - FY 24	Greenfield	0	NHPP		Statewide Construction	CN	$270,000.00	$30,000.00					$300,000.00
Louisville and Indiana Railroad Company	1801272	A 04	ST 1001	Railroad Protection	SOUTHPORT RD at LIRC RR DOT# 535600G in Indianapolis	Greenfield	0	Safety	$380,000.00	Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				

Comments:adding Des 1801272 to STIP for FY 2020 Federal 324,000 and local 36,000

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Indianapolis	1801273	A 22	ST 1001	Railroad Protection	NATIONAL AVE at CSX RR DOT # 535613H in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Funds	CN	$0.00	$36,000.00		$36,000.00			
										Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801274	A 22	ST 1001	Railroad Protection	SUMNER AVE at CSX RR DOT# 535614P in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Funds	CN	$0.00	$36,000.00		$36,000.00			
										Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801275	A 22	ST 1001	Railroad Protection	TROY AVE at CSX RR DOT# 535616D in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
										Local Funds	CN	$0.00	$36,000.00		$36,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801276	A 22	ST 1001	Railroad Protection	TERRACE AVE at CSX RR DOT # 535624V in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Funds	CN	$0.00	$36,000.00		$36,000.00			
										Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801277	A 22	ST 1001	Railroad Protection	MORRIS ST at CSX DOT# 539273M in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Funds	CN	$0.00	$36,000.00		$36,000.00			
										Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801278	A 22	ST 1001	Railroad Protection	MINNESOTA ST at CSX RR DOT # 539274U	Greenfield	0	Safety	$360,000.00	Local Funds	CN	$0.00	$36,000.00		$36,000.00			
										Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801279	A 22	ST 1001	Railroad Protection	OLIVER AVE at CSX RR DOT # 850418Y in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Funds	CN	$0.00	$36,000.00		$36,000.00			
										Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801280	A 22	ST 1001	Railroad Protection	S EAST ST at CSX RR DOT # 850428E in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
										Local Funds	CN	$0.00	$36,000.00		$36,000.00			

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Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801281	A 22	ST 1001	Railroad Protection	STATE ST at CSX RR DOT # 850434H in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Funds	CN	$0.00	$36,000.00		$36,000.00			
										Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801282	A 22	ST 1001	Railroad Protection	CHURCHMAN AVE at CSX RR DOT # 850435P in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Funds	CN	$0.00	$36,000.00		$36,000.00			
										Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801283	A 22	ST 1001	Railroad Protection	MINNESOTA ST at CSX RR DOT # 850436W in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Funds	CN	$0.00	$36,000.00		$36,000.00			
										Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801285	A 22	ST 1001	Railroad Protection	ARLINGTON Ave at CSX RR DOT # 154276R in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Funds	CN	$0.00	$36,000.00		$36,000.00			
										Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis	1801286	A 22	ST 1001	Railroad Protection	Harris Ave at CSX RR DOT# 539178S in Indianapolis	Greenfield	0	Safety	$360,000.00	Local Safety Program - 130	CN	$324,000.00	$0.00		$324,000.00			
										Local Funds	CN	$0.00	$36,000.00		$36,000.00			
Comments:Add New Project CN $324,000.00 FY 2021 IMPO Resolution 5/22/2019. AQC Exempt 08/22/2018.																		
Indianapolis Public Transportation Corporation (IndyG	1801365	Init.	MS TRST	Transit Operating	5307 Formula Security in Indianapolis-Marion County, IN (IndyGo)	Greenfield	0	Transit		Local Funds	PE	$0.00	$49,341.00			$49,341.00		
										Transit	PE	$197,365.00	$0.00			$197,365.00		
Indianapolis Public Transportation Corporation (IndyG	1801367	Init.	MS TRST	Transit Purchase Vehicles	5339 Fixed Route Busses - Indianapolis/Marion County (Ind yGo)	Greenfield	0	Transit		Local Funds	PE	$0.00	$480,101.00			$480,101.00		
										Transit	PE	$1,920,404.00	$0.00			$1,920,404.00		
Indiana State Agencies	1801368	Init.	MS TRST	Transit Operating	5307 Preventive Maintenance for Indianapolis - Marion County 2022.	Greenfield	0	Transit		Local Funds	PE	$0.00	$301,911.00			$301,911.00		
										Transit	PE	$1,207,644.00	$0.00			$1,207,644.00		

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Indianapolis Public Transportation Corporation (IndyG	1801369	Init.	MS TRST	Transit Operating	5307 Non Fixed Route ADA Paratransit Service	Greenfield	0	Transit		Local Funds	PE	$0.00	$971,826.00			$971,826.00		
										Transit	PE	$3,887,304.00	$0.00			$3,887,304.00		
Indianapolis Public Transportation Corporation (IndyG	1801370	Init.	MS TRST	Transit Purchase Vehicles	5310 Vehicles for IndyGo and Subrecipients	Greenfield	0	Transit		Local Funds	PE	$0.00	$258,040.00			$258,040.00		
										Transit	PE	$1,032,160.00	$0.00			$1,032,160.00		
Indianapolis Public Transportation Corporation (IndyG	1801413	Init.	MS TRST	Transit Facilities	IndyGo Blue Line	Greenfield	0	Transit		Local Funds	PE	$0.00	$46,681,682.00	$28,264,182.00	$18,417,500.00			
										Transit	PE	$50,769,500.00	$0.00		$50,769,500.00			
Indianapolis Public Transportation Corporation (IndyG	1801413	M 06	MS TRST	Transit Facilities	IndyGo Blue Line	Greenfield	0	Transit		Local Funds	PE	$0.00	$49,230,500.00			$49,230,500.00		
										Transit	PE	$49,230,500.00	$0.00			$49,230,500.00		
Comments:Correcting SPMS Record to match Indianapolis TIP																		
Indianapolis Public Transportation Corporation (IndyG	1801414	Init.	MS TRST	Transit Facilities	IndyGo Purple Line	Greenfield	0	Transit		Local Funds	PE	$0.00	$3,480,046.00	$3,480,046.00				
										Transit	PE	$13,920,182.00	$0.00	$13,920,182.00				
Central Indiana Regional Transportation	1801425	Init.	MS TRST	Transit Operating	Commuter Connect in Boone, Hamilton, Hancock, Hendricks, Johnson, Marion, Morgan,	Greenfield	0	Transit		Transit	PE	$1,153,307.00	$0.00			$1,153,307.00		
Indiana Department of Natural Resources	1801750	Init.	VA 1073	Bike/Pedestrian Facilities	Statewide-Administration - DNR # RT-18-001	Greenfield	0	RTP		Local Funds	PE	$0.00	$10,000.00	$10,000.00				
										Recreational Trails Program	PE	$40,000.00	$0.00	$40,000.00				
Indiana Department of Transportation	1802845	Init.	MS TRST	Transit Operating	2020 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, Hancock	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$2,928,566.00	$2,928,566.00				
										Transit	PE	$2,138,293.00	$0.00	$2,138,293.00				
Indiana Department of Transportation	1802847	Init.	MS TRST	Transit Operating	2021 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, Hancock	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$2,928,566.00		$2,928,566.00			
										Transit	PE	$2,138,293.00	$0.00		$2,138,293.00			
Indiana Department of Transportation	1802848	Init.	MS TRST	Transit Operating	2022 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, Hancock	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$2,928,566.00			$2,928,566.00		

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Indiana Department of Transportation	1802848	Init.	MS TRST	Transit Operating	2022 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, Hancock	Multiple Districts	0	Transit		Transit	PE	$2,138,293.00	$0.00			$2,138,293.00		
Indiana Department of Transportation	1802849	Init.	MS TRST	Transit Operating	2023 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, Hancock	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$2,928,566.00				$2,928,566.00	
										Transit	PE	$2,138,293.00	$0.00				$2,138,293.00	
Indiana Department of Transportation	1802850	Init.	MS TRST	Transit Operating	2024 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, Hancock	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$2,928,566.00					$2,928,566.00
										Transit	PE	$2,138,293.00	$0.00					$2,138,293.00
Indiana Department of Transportation	1900799	Init.	MS TRST	Transit Purchase Vehicles	Purchase transit vehicles / New Freedom Projects for rural and small urban areas /	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$750,000.00			$750,000.00		
										Transit	PE	$3,000,000.00	$0.00			$3,000,000.00		
Indiana Department of Transportation	1900800	Init.	MS TRST	Transit Purchase Vehicles	Purchase transit vehicles / New Freedom Projects for rural and small urban areas /	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$750,000.00				$750,000.00	
										Transit	PE	$3,000,000.00	$0.00				$3,000,000.00	
Indiana Department of Transportation	1900802	Init.	MS TRST	Transit Purchase Vehicles	Purchase transit vehicles / New Freedom Projects for rual and small urban areas /	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$750,000.00					$750,000.00
										Transit	PE	$3,000,000.00	$0.00					$3,000,000.00
Indiana Department of Transportation	1900803	Init.	MS TRST	Transit Operating	Statewide FTA 5311 Operating, Capital, Program Admin.	Multiple Districts	0	Transit		Transit	PE	$18,000,000.00	$0.00			$18,000,000.00		
										Local Funds	PE	$0.00	$18,000,000.00			$18,000,000.00		
Indiana Department of Transportation	1900804	Init.	MS TRST	Transit Operating	Statewide FTA 5311 Operating, Capital, Program Admin.	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$18,000,000.00				$18,000,000.00	
										Transit	PE	$18,000,000.00	$0.00				$18,000,000.00	
Indiana Department of Transportation	1900805	Init.	MS TRST	Transit Operating	Statewide FTA 5311 Operating, Capital, Program Admin.	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$18,000,000.00					$18,000,000.00
										Transit	PE	$18,000,000.00	$0.00					$18,000,000.00
Indiana Department of Transportation	1900806	Init.	MS TRST	Transit Purchase Vehicles	Statewide FTA 5339 Vehicles and Miscellaneous Equipment.	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$750,000.00			$750,000.00		
										Transit	PE	$3,000,000.00	$0.00			$3,000,000.00		

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Indiana Department of Transportation	1900807	Init.	MS TRST	Transit Purchase Vehicles	Statewide FTA 5339 Vehicles and Miscellaneous Equipment.	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$750,000.00				$750,000.00	
										Transit	PE	$3,000,000.00	$0.00				$3,000,000.00	
Indiana Department of Transportation	1900808	M 05	MS TRST	Transit Purchase Vehicles	Statewide FTA 5339 Vehicles and Miscellaneous Equipment.	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$750,000.00					$750,000.00
										Transit	PE	$3,000,000.00	$0.00					$3,000,000.00
Central Indiana Regional Transportation	1901661	M 06	MS TRST	Transit Operating	CIRTA Commuter Connect Funding	Greenfield	0	Transit		Indianapolis MPO	PE	$1,153,307.00	$0.00					$1,153,307.00
Comments:Correcting SPMS Record to match Indianapolis TIP																		
Indiana Department of Transportation	1901710	A 07	VA VARI	Other Type Project (Miscellaneous)	IMPD Special Patrols for MCAR 2019 on Various Marion County Interstates	Greenfield	0	NHPP	$230,000.00	Statewide Consulting	PE	$230,000.00	$0.00	$230,000.00				
Comments:Adding New Project IRTIP Resolution 19-IMPO-008																		
Indianapolis Public Transportation Corporation (IndyG	1901745	M 06	MS TRST	Transit Purchase Vehicles	Purchase Electric Buses.	Greenfield	0	Transit		Local Funds	PE	$0.00	$1,744,329.00					$1,744,329.00
										Transit	PE	$6,977,316.00	$0.00					$6,977,316.00
Comments:Correcting SPMS Record to match approved TIP																		
Indiana Department of Natural Resources	1902104	A 05	MS MISC	Bike/Pedestrian Facilities	Admin-Statewide Education	Multiple Districts	0	RTP	$12,500.00	Recreational Trails Program	PE	$10,000.00	$2,500.00	$12,500.00				
Comments:No MPO. DNR add PE 12,500 FY 2020.																		
Indiana Department of Natural Resources	1902105	A 05	MS MISC	Bike/Pedestrian Facilities	Admin-Statewide Motorized	Multiple Districts	0	RTP	$896,056.00	Recreational Trails Program	CN	$716,844.80	$179,211.20	$896,056.00				
Comments:NO MPO. DNR add CN 896,056.00 FY 2020																		
Indiana Department of Natural Resources	1902105	A 10	MS MISC	Bike/Pedestrian Facilities	Admin-Statewide Motorized	Multiple Districts	0	RTP	$716,844.80	Recreational Trails Program	CN	$716,844.80	$179,211.20	$896,056.00				
Comments:RT-19-006. It is now in Evansville MPO TIP Amendment approved 10/10/2019. The Statewide Motorized Trail project (DES 1902105) for the Redbird and Interlake SRAs has now completed the air quality coordination process October 2019.																		
Indiana Department of Natural Resources	1902131	A 07	MS MISC	Bike/Pedestrian Facilities	Statewide Adminstration of RTP program	Multiple Districts	0	RTP	$105,150.00	Recreational Trails Program	PE	$84,120.00	$21,030.00	$84,120.00	$21,030.00			
Comments:RTP 19-001 Statewide Administrative PE 84,120.00 FY 2020, PE 21,030.00 FY 2021																		
Indiana Department of Transportation	36910 / 1592385	Init.	I 65	Interchange Modification	I-65/I-70 N Junction modification and additional bridge rehabs	Greenfield	0	NHPP		Major New - Construction	CN	$216,144,218.70	$24,016,024.30	$120,360,915.00	$119,799,328.00			
Indianapolis	37027 / 1383263	Init.	ST 1013	Bike/Pedestrian Facilities	Pennsy Trail Ph3A- RR corridor from Shortridge Rd to Post Rd	Greenfield	1.7	STPBG		Local Funds	CN	$0.00	$658,510.00	$658,510.00				
										Indianapolis MPO	CN	$185,600.00	$0.00	$185,600.00				
										Indianapolis MPO - PYB	CN	$1,328,440.00	$0.00	$1,328,440.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indianapolis	37028 / 1383265	Init.	ST 1087	Bike/Pedestrian Facilities	Pennsy Trail Ph3B- RR corridor from Post Rd to German Church Rd	Greenfield	2	STPBG		Local Funds	CN	$0.00	$1,055,089.00	$1,055,089.00				
										Indianapolis MPO	CN	$2,185,960.00	$0.00	$2,185,960.00				
Lawrence	37139 / 1400280	Init.	ST 1054	Road Reconstruction (3R/4R Standards)	Franklin Rd Reconstruction; Pendleton Pike, extends N to 47 th St	Greenfield	0	STPBG		Demonstration Fund Program	CN	$435,524.00	$0.00	$435,524.00				
										Local Funds	CN	$0.00	$467,781.00	$467,781.00				
										Indianapolis MPO	CN	$692,100.00	$0.00	$692,100.00				
Indianapolis	37562 / 1400940	Init.	ST 1059	Intersection Improvement, Roundabout	Five Points & Edgewood intersection - roundabout	Greenfield	0	STPBG		Local Funds	CN	$0.00	$352,160.00	$352,160.00				
										Indianapolis MPO	CN	$1,267,740.00	$0.00	$1,267,740.00				
Indianapolis	37562 / 1400940	M 02	ST 1059	Intersection Improvement, Roundabout	Five Points & Edgewood intersection - roundabout	Greenfield	0	CMAQ	$1,085,625.00	Local Funds	CN	$0.00	$640.00	$640.00				
										Indianapolis MPO	CN	$143,460.00	$0.00	$143,460.00				
Comments:QUARTER Q3, 2019 INDOT 20-01 - 8/21/2019 - Increase CN/CE by $143,460 Federal CMAQ in SFY 2020.																		
Indianapolis	37591 / 1400944	Init.	ST 1051	Bike/Pedestrian Facilities	Monon Bicycle/Pedestrian Bridge over 38th Str.28 miles E of 38th & College	Greenfield	0	STPBG		Local Funds	CN	$0.00	$707,500.00	$707,500.00				
										Indianapolis MPO	CN	$678,038.00	$0.00	$678,038.00				
										Indianapolis MPO - PYB	CN	$2,044,462.00	$0.00	$2,044,462.00				
Indianapolis	37591 / 1400944	M 02	ST 1051	Bike/Pedestrian Facilities	Monon Bicycle/Pedestrian Bridge over 38th Str.28 miles E of 38th & College	Greenfield	0	CMAQ	$4,370,000.00	Indianapolis MPO	CN	$232,469.00	$0.00	$232,469.00				
										Local Funds	CN	$0.00	$940,000.00	$940,000.00				
										Indianapolis MPO - PYB	CN	-$232,469.00	$0.00	($232,469.00)				
Comments:QUARTER Q3, 2019 ADMIN MOD 20-01.1 - 7/26/2019 - Increase in CN estimate for local funds in FY 20																		
Indianapolis	38038 / 1401718	Init.	ST 1034	Bridge Rehabilitation Or Repair	Westfield Boulevard Bridge (#1 101F) over the I.W.C. Canal	Greenfield	0	STPBG		Local Funds	CN	$0.00	$270,197.00	$270,197.00				
										Indianapolis MPO	CN	$1,080,786.00	$0.00	$1,080,786.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indianapolis	38038 / 1401718	M 02	ST 1034	Bridge Rehabilitation Or Repair	Westfield Boulevard Bridge (#1 101F) over the I.W.C. Canal	Greenfield	0	STBG	$1,350,983.00	Local Funds	CN	$0.00	$0.00	($270,197.00)		$270,197.00		
										Indianapolis MPO	CN	$0.00	$0.00	($1,080,786.00)		$1,080,786.00		
Comments:QUARTER Q3, 2019 ADMIN MOD 20-01.1 - 7/23/2019 - Due to an unforeseen dam failure CEG will not allow us to restrict the flow of water in the canal until October 2021. CN/CE funds moved from FY 20 to FY 22																		
Indianapolis	38040 / 1401720	Init.	ST 1098	Bike/Pedestrian Facilities	Monument Circle: Market St Reconstruction, Pennsylvania to Alabama	Greenfield	0	STPBG		Local Funds	CN	$0.00	$1,150,000.00	$1,150,000.00				
										Indianapolis MPO	CN	$4,600,000.00	$0.00	$4,600,000.00				
Indianapolis	38041 / 1401721	Init.	ST 1099	Arch Reconstruction Or Repair	Senate Avenue Bridge (#2527L) over Fall Creek	Greenfield	0	STPBG		Local Funds	CN	$0.00	$804,000.00	$804,000.00				
										Indianapolis MPO	CN	$3,217,500.00	$0.00	$3,217,500.00				
Indianapolis	38047 / 1401726	Init.	ST 1036	Intersection Improvement, Roundabout	Intersection of Sherman Dr and Thompson Rd - roundabout	Greenfield	0	STPBG		Local Funds	CN	$0.00	$324,283.00	$324,283.00				
										Indianapolis MPO	CN	$1,168,041.00	$0.00	$1,168,041.00				
Indianapolis	38047 / 1401726	M 02	ST 1036	Intersection Improvement, Roundabout	Intersection of Sherman Dr and Thompson Rd - roundabout	Greenfield	0	CMAQ	$1,707,103.00	Local Funds	CN	$0.00	$1,713.00	$1,713.00				
										Indianapolis MPO	CN	$197,642.00	$0.00	$197,642.00				
Comments:QUARTER Q3, 2019 LOCAL 20-01.2 - 8-21-19 - Increase CN/CE by $197,642 Fed CMAQ in SFY 2020																		
Indianapolis	38048 / 1401729	Init.	ST 1059	Intersection Improvement, Roundabout	Intersection of Five Points and Stop 11 Road	Greenfield	0	STPBG		Local Funds	CN	$0.00	$406,230.00	$406,230.00				
										Indianapolis MPO	CN	$676,620.00	$0.00	$676,620.00				
										Indianapolis MPO - PYB	CN	$873,000.00	$0.00	$873,000.00				
Indianapolis	38048 / 1401729	M 02	ST 1059	Intersection Improvement, Roundabout	Intersection of Five Points and Stop 11 Road	Greenfield	0	CMAQ	$1,857,105.00	Local Funds	CN	$0.00	$34,809.00	$34,809.00				
										Indianapolis MPO	CN	$63,936.00	$0.00	$63,936.00				

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Comments:QUARTER Q3, 2019 INDOT 20-01 - 8/21/2019 - Increase CN/CE by $63,936 Fed CMAQ in SFY 2020.																		
Indianapolis	38049 / 1401732	Init.	ST 1103	Enhancement	Pleasant Run Trail Enhancements: Washington, Brookville, & English	Greenfield	0	STPBG		Local Funds	CN	$0.00	$281,250.00	$281,250.00				
										Indianapolis MPO - PYB	CN	$1,125,000.00	$0.00	$1,125,000.00				
Indianapolis	38050 / 1401733	Init.	ST 1104	Enhancement	Monon Trail from 10th St to 96th St	Greenfield	0	STPBG		Local Funds	CN	$0.00	$600,000.00	$600,000.00				
										Indianapolis MPO - PYB	CN	$2,340,000.00	$0.00	$2,340,000.00				
Indianapolis	38050 / 1401733	A 22	ST 1104	Enhancement	Monon Trail from 10th St to 96th St	Greenfield	0	STBG	$0.00	Local Funds	CN	$0.00	-$600,000.00	($600,000.00)				
										Indianapolis MPO - PYB	CN	-$2,340,000.00	$0.00	($2,340,000.00)				
Comments:Eliminate Project. FY20 (-$2,340,000.00). Due to ROW issue IMPO is pulling this from the federal funding program. IMPO QUARTER Q2, 2020 LOCAL 20-05.2 - 4/15/2020. AQC Exempt 04/15/2020.																		
Indianapolis	38146 / 1500045	Init.	ST 1089	Bike/Pedestrian Facilities	Johnson Road from 71st Street to Skiles Test; Trail/Path	Greenfield	0	STPBG		Local Funds	CN	$0.00	$192,250.00	$192,250.00				
										Indianapolis MPO	CN	$695,250.00	$0.00	$695,250.00				
Indianapolis	38146 / 1500045	M 02	ST 1089	Bike/Pedestrian Facilities	Johnson Road from 71st Street to Skiles Test; Trail/Path	Greenfield	0	TA	$961,666.00	Local Funds	CN	$0.00	$83.00	$83.00				
										Indianapolis MPO	CN	$74,083.00	$0.00	$74,083.00				
Comments:QUARTER Q3, 2019 ADMIN MOD 20-01.1 - 7/26/2019 - Increase CN/CE by $74,083 Federal TAP in SFY 2020.																		
Indianapolis	38247 / 1401725	Init.	ST 1048	Bridge Rehabilitation Or Repair	Lynhurst Drive over Mars Ditch (Str # 3002F), 300 ft N of W Troy Ave	Greenfield	0	STPBG		Local Funds	CN	$0.00	$558,751.00	$558,751.00				
										Indianapolis MPO	CN	$2,235,000.00	$0.00	$2,235,000.00				
Indianapolis	38415 / 1500433	Init.	ST 1030	Other Intersection Improvement	Massachusetts Ave, Dearborn St & 21st St Intersections	Greenfield	0	STPBG		Local Funds	CN	$0.00	$22,224.00	$22,224.00				
										Indianapolis MPO	CN	$191,776.00	$0.00	$191,776.00				
Indiana Department of Transportation	38526 / 1400075	Init.	I 69	Interchange Modification	From I-465 to 1 mile N of I-465 (82nd Street) Northbound only	Greenfield	.916	NHPP		Bridge Construction	CN	$139,949.10	$15,549.90	$0.00	$155,499.00			
										Bridge ROW	RW	$0.00	$0.00	$0.00				

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Indiana Department of Transportation	38526 / 1400075	Init.	I 69	Interchange Modification	From I-465 to 1 mile N of I-465 (82nd Street) Northbound only	Greenfield	.916	NHPP		Mobility Construction	CN	$190,740,394.80	$21,193,377.20	$3,800,000.00	$6,700,000.00	$25,283,772.00	$103,075,000.00	$73,075,000.00
										Mobility Consulting	PE	$13,333,066.20	$1,481,451.80	$4,144,930.00	$8,670,000.00	$1,915,588.00	$42,000.00	$42,000.00
										Mobility ROW	RW	$12,060,000.00	$1,340,000.00	$3,500,000.00	$5,000,000.00	$4,900,000.00		
										Road Construction	CN	$24,134,605.20	$2,681,622.80			$26,816,228.00		
Indiana Department of Transportation	38526 / 1400075	A 17	I 69	Interchange Modification	From I-465 to 1 mile N of I-465 (82nd Street) Northbound only	Greenfield	.916	NHPP	$310,588,135.00	Bridge Construction	CN	$139,949.10	$15,549.90			$155,499.00		
										Mobility Construction	CN	$190,740,394.80	$21,193,377.20	$3,800,000.00	$6,700,000.00	$25,283,772.00	$103,075,000.00	$73,075,000.00
										Road Construction	CN	$24,134,605.20	$2,681,622.80			$26,816,228.00		
Comments:adding CN in FY2020, FY2021, FY2022, FY2023 and Phase is illustrative of FY2024.																		
Indiana Department of Transportation	38533 / 1400046	Init.	I 70	Br Repl, Comp. Cont. Conc. Construction	3.35 miles E I-465, German Church Road over I-70	Greenfield	0	NHPP		Bridge Construction	CN	$1,642,911.30	$182,545.70	$50,000.00	$1,775,457.00			
Indiana Department of Transportation	38542 / 1500003	Init.	I 70	Install New Guardrail	0.22 mile E of Hendricks/Marion CL to 0.57 mile, E of centerline of I-465 (W-Leg	Greenfield	3.34	NHPP		Safety Construction	CN	$648,218.70	$72,024.30	$720,243.00				
Indiana Department of Transportation	38542 / 1500003	A 07	I 70	Install New Guardrail	0.22 mile E of Hendricks/Marion CL to 0.57 mile, E of centerline of I-465 (W-Leg	Greenfield	3.34	NHPP	$988,343.00	Safety Consulting	PE	$34,290.00	$3,810.00	$38,100.00				
Comments:Adding PE IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	38912 / 1400073	Init.	I 65	Asphalt Patching	from 0.20 mile N of I-465 to 0.0 5 mile N of I-70	Greenfield	4.114	NHPP		Mobility Construction	CN	$28,750,871.70	$3,194,541.30				$17,945,413.00	$14,000,000.00
										Safety Construction	CN	$199,844.10	$22,204.90				$222,049.00	
Indiana Department of Transportation	39272 / 1592545	Init.	I 70	Concrete Pavement Restoration (CPR)	From N split of I-65 to 1.38 mi E of I-465 (Post Road)	Greenfield	7.446	NHPP		Road Construction	CN	$5,034,267.90	$559,363.10	$5,593,631.00				
Beech Grove	39660 / 1600657	Init.	ST 1110	Bike/Pedestrian Facilities	Beech Grove Greenway from N 13th Ave to Emerson Ave	Greenfield	0	STPBG		Local Funds	CN	$0.00	$660,000.00		$660,000.00			
										Indianapolis MPO	CN	$2,640,000.00	$0.00		$2,640,000.00			
Indianapolis	39727 / 1600997	Init.	ST 1055	Intersect. Improv. W/ New Signals	Fox Road & Oaklandon Road Intersection	Greenfield	0	STPBG		Local Funds	CN	$0.00	$488,925.00	$488,925.00				
										Indianapolis MPO	CN	$2,119,950.00	$0.00	$2,119,950.00				
Indianapolis	39727 / 1600997	M 01	ST 1055	Intersect. Improv. W/ New Signals	Fox Road & Oaklandon Road Intersection	Greenfield	0	STPBG	$2,668,500.00	Local Funds	CN	$0.00	$44,775.00	$44,775.00				

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Indianapolis	39727 / 1600997	M 01	ST 1055	Intersect. Improv. W/ New Signals	Fox Road & Oaklandon Road Intersection	Greenfield	0	STPBG	$2,668,500.00	Indianapolis MPO	CN	$14,850.00	$0.00	$14,850.00				
Comments:QUARTER Q3, 2019 ADMIN MOD 20-01.1 - 6/18/2019 - Move Fed CE to CN and add $14,850 Fed HSIP for CN in SFY 2020.																		
Indiana Department of Transportation	39731 / 1600522	Init.	I 65	Auxiliary Lane Construction	At Northbound Loop Entrance Ramp from Southport Road, 2.9 miles S of I-465	Greenfield	.41	NHPP		Bridge Construction	CN	$5,169,226.50	$574,358.50	$5,743,585.00				
										Mobility Construction	CN	$1,089,822.60	$121,091.40	$1,210,914.00				
Indiana Department of Transportation	39733 / 1600627	Init.	US 36	Intersect. Improv. W/ Added Turn Lanes	0.11 miles W of I-465 EB at High School Road	Greenfield	0	NHPP		Mobility Construction	CN	$221,384.80	$55,346.20		$276,731.00			
										Mobility ROW	RW	$80,000.00	$20,000.00	$100,000.00				
Indianapolis	39739 / 1601001	Init.	ST 1001	Bike/Pedestrian Facilities	Pedestrian improve. to Transit N Red Line Rapid Transit station locations	Greenfield	0	STPBG		Local Funds	CN	$0.00	$484,150.00	$484,150.00				
										Indianapolis MPO	CN	$1,832,595.00	$0.00	$1,832,595.00				
										Indianapolis MPO - PYB	CN	$2,524,755.00	$0.00	$2,524,755.00				
Indianapolis	39740 / 1600992	Init.	ST 1103	Bridge Rehabilitation Or Repair	Conservatory Dr over Pleasant Run (3215L), 0.05 SE of Pleasant Run Pkwy	Greenfield	0	STPBG		Local Funds	CN	$0.00	$452,200.00	$452,200.00				
										Indianapolis MPO	CN	$1,808,800.00	$0.00	$1,808,800.00				
Indianapolis	39741 / 1600994	Init.	ST 1112	Bridge Rehabilitation Or Repair	Kessler Blvd over White River (1104F), 0.24 W of Meridian St	Greenfield	0	STPBG		Local Funds	CN	$0.00	$1,282,500.00		$1,282,500.00			
										Indianapolis MPO	CN	$5,130,000.00	$0.00		$5,130,000.00			
Indianapolis	39743 / 1600995	Init.	ST 1113	Bridge Deck Replacement & Widening	Sheridan Ave over Pogues Run (1920L), 0.17 N of 38th Street	Greenfield	0	STPBG		Local Funds	CN	$0.00	$135,000.00	$135,000.00				
										Indianapolis MPO	CN	$540,000.00	$0.00	$540,000.00				
Indianapolis	39743 / 1600995	M 04	ST 1113	Bridge Deck Replacement & Widening	Sheridan Ave over Pogues Run (1920L), 0.17 N of 38th Street	Greenfield	0	STBG	$675,000.00	Local Funds	CN	$0.00	$0.00	($135,000.00)	$135,000.00			
										Indianapolis MPO	CN	$0.00	$0.00	($540,000.00)	$540,000.00			
Comments:QUARTER Q4, 2019 ADMIN MOD 20-02.1 dated 09-26-19 - moving CN/CE funds from FY 20 to FT 21																		
Indianapolis	39743 / 1600995	M 06	ST 1113	Bridge Deck Replacement & Widening	Sheridan Ave over Pogues Run (1920L), 0.17 N of 38th Street	Greenfield	0	STBG	$731,250.00	Local Funds	CN	$0.00	$11,250.00		$11,250.00			
										Indianapolis MPO	CN	$45,000.00	$0.00		$45,000.00			

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Comments:QUARTER Q4, 2019 ADMIN MOD 20-02.1 - IMPO - 9/26/2019 - increased CN/CE in FY2021																		
Indianapolis	39744 / 1600986	Init.	ST 1084	Bike/Pedestrian Facilities	Fall Creek Trail Enhancement at 38th and Fall Creek	Greenfield	0	STPBG		Local Funds	CN	$0.00	$483,750.00	$483,750.00				
										Indianapolis MPO	CN	$1,935,000.00	$0.00	$1,935,000.00				
Indianapolis	39745 / 1600987	Init.	ST 1050	Bike/Pedestrian Facilities	Fall Creek Trail; Meridian Street to Central Canal - Phase 1	Greenfield	0	STPBG		Local Funds	CN	$0.00	$556,875.00	$556,875.00				
										Indianapolis MPO - PYB	CN	$2,227,500.00	$0.00	$2,227,500.00				
Indianapolis	39746 / 1600990	Init.	ST 1037	Replace Superstructure	S. Franklin Rd over Big Run (41 02F) 0.45 S of Southeastern Ave.	Greenfield	0	STPBG		Local Funds	CN	$0.00	$125,000.00	$125,000.00				
										Indianapolis MPO	CN	$500,000.00	$0.00	$500,000.00				
Indianapolis	39746 / 1600990	M 01	ST 1037	Replace Superstructure	S. Franklin Rd over Big Run (41 02F) 0.45 S of Southeastern Ave.	Greenfield	0	STPBG	$679,800.00	Local Funds	CN	$0.00	$10,960.00	$10,960.00				
										Indianapolis MPO	CN	$43,840.00	$0.00	$43,840.00				
Comments:QUARTER Q3, 2019 ADMIN MOD 20-01.1- 6/30/2019 - Increase CN/CE by $43,840 Federal STBG in SFY 2020.																		
Indianapolis	39747 / 1601003	Init.	ST 1114	Bike/Pedestrian Facilities	Lower Fall Creek Trail from Central Canal to Indiana Ave - Phase 2	Greenfield	0	STPBG		Local Funds	CN	$0.00	$444,788.00	$444,788.00				
										Indianapolis MPO	CN	$1,702,198.00	$0.00	$1,702,198.00				
Indianapolis	39747 / 1601003	M 02	ST 1114	Bike/Pedestrian Facilities	Lower Fall Creek Trail from Central Canal to Indiana Ave - Phase 2	Greenfield	0	STBG	$2,795,049.00	Local Funds	CN	$0.00	$129,595.00	$129,595.00				
										Indianapolis MPO	CN	$518,468.00	$0.00	$518,468.00				
Comments: QUARTER Q3, 2019 LOCAL 20-01.2 - 08-21-19 Increase CN by $518,468 Fed STBG in SFY 2020.																		
Indianapolis	39747 / 1601003	M 04	ST 1114	Bike/Pedestrian Facilities	Lower Fall Creek Trail from Central Canal to Indiana Ave - Phase 2	Greenfield	0	STBG	$1,639,353.00	Local Funds	CN	$0.00	$0.00	($574,383.00)	$574,383.00			
										Indianapolis MPO	CN	$0.00	$0.00	($2,220,666.00)	$2,220,666.00			
Comments:QUARTER Q4, 2019 ADMIN MOD 20-02. dated 09-26-2019 - moved CN/CE from FY 20 FY 21																		
Indianapolis	39748 / 1600988	Init.	ST 1111	Bridge Rehabilitation Or Repair	Commerce Ave over Pogues Run (2517F), 0.05 SE of Massachusetts Ave.	Greenfield	0	STPBG		Local Funds	CN	$0.00	$155,600.00	$155,600.00				
										Indianapolis MPO	CN	$622,400.00	$0.00	$622,400.00				
Indianapolis	39748 / 1600988	M 01	ST 1111	Bridge Rehabilitation Or Repair	Commerce Ave over Pogues Run (2517F), 0.05 SE of Massachusetts Ave.	Greenfield	0	STPBG	$832,500.00	Local Funds	CN	$0.00	$10,873.00	$10,873.00				

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Indianapolis	39748 / 1600988	M 01	ST 1111	Bridge Rehabilitation Or Repair	Commerce Ave over Pogues Run (2517F), 0.05 SE of Massachusetts Ave.	Greenfield	0	STPBG	$832,500.00	Indianapolis MPO	CN	$43,627.00	$0.00	$43,627.00				
Comments:QUARTER Q3, 2019 ADMIN MOD 20-01.1 - 5/30/2019 - increase CN/CE in FY 20.																		
Indiana Department of Transportation	39776 / 1298087	M 16	I 70	Small Structure Replacement	4.123 mile E of I-465 (located below Tibbs Ave S side bridge str)	Greenfield	0	NHPP	$1,215,500.00	Bridge Construction	CN	$1,058,850.00	$117,650.00		$1,176,500.00			
Comments:This is a system correction that was approved																		
Indiana Department of Transportation	39776 / 1298167	Init.	I 70	Substructure Repair And Rehabilitation	1.72 miles W of I-65 over White River and 4 Streets	Greenfield	0	NHPP		Bridge Construction	CN	$3,215,489.40	$357,276.60		$3,572,766.00			
Indiana Department of Transportation	39779 / 1593227	Init.	I 74	Bridge Replacement, Concrete	Dandy Trail over I-74 EB/WB, 1. 52 miles W of I-465	Greenfield	.01	NHPP		Bridge Construction	CN	$2,265,633.00	$251,737.00	$100,000.00	$2,417,370.00			
Indiana Department of Transportation	39821 / 1600899	Init.	I 465	Small Structure Pipe Lining	0.860 mi E of Marion Co Line	Greenfield	0	NHPP		Bridge Construction	CN	$1,154,503.80	$128,278.20		$1,282,782.00			
										Bridge ROW	RW	$36,000.00	$4,000.00	$40,000.00				
Indiana Department of Transportation	39822 / 1700877	A 25	I 65	Bridge Replacement, Other Construction	TRADERS LANE OVER I-65, CREEK, 02.43 N I-465	Greenfield	0	NHPP	$4,425,928.00	Bridge Construction	CN	$3,983,335.20	$442,592.80				$4,425,928.00	
										Bridge Consulting	PE	$50,040.00	$5,560.00		$55,600.00			
Comments:A Add CN PE $4,425,928.00 $55,600 2023 2021 IMPO Resolution 06/01/2020 AQC Exempt 06/24/2020																		
Indiana Department of Transportation	39980 / 1602133	A 07	I 65	Traffic Signals Modernization	West St & 11th St	Greenfield	0	NHPP	$952,435.00	Safety Construction	CN	$857,191.50	$95,243.50	$952,435.00				
Comments:Indy MPO, add to STIP, TIP resolution signed 5/22/19.																		
Indiana Department of Transportation	39980 / 1602133	A 10	I 65	Traffic Signals Modernization	West St & 11th St	Greenfield	0	NHPP	$903,297.05	Safety Construction	CN	$812,967.34	$90,329.70	$903,297.05				
Comments:Adding CN FY 2020 IMPO 2020-2023																		
Indianapolis	40341 / 1700901	Init.	VA 1073	Safety Revisions	Pedestrian Crash Focus Area 9	Greenfield	0	STPBG		Local Funds	CN	$0.00	$98,887.00		$98,887.00			
										Indianapolis MPO	CN	$889,988.00	$0.00		$889,988.00			
Indianapolis	40357 / 1700902	Init.	VA 1073	Safety Revisions	Pedestrian Crash Focus Area 5	Greenfield	0	STPBG		Local Funds	CN	$0.00	$59,340.00		$59,340.00			
										Indianapolis MPO	CN	$534,060.00	$0.00		$534,060.00			
Indianapolis	40358 / 1700903	Init.	VA 1073	Safety Revisions	Pedestrian Crash Focus Area 3	Greenfield	0	STPBG		Local Funds	CN	$0.00	$192,162.00		$192,162.00			
										Indianapolis MPO	CN	$1,414,463.00	$0.00		$1,414,463.00			
Indianapolis	40359 / 1700905	Init.	ST 1064	Intersection Improvement	Mann Road and Southport Road Intersection Improvement	Greenfield	0	STPBG		Local Funds	CN	$0.00	$59,807.00			$59,807.00		

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										Indianapolis MPO	CN	$538,263.00	$0.00			$538,263.00		
Indianapolis	40367 / 1700925	Init.	ST 1117	Bridge Rehabilitation Or Repair	30th Street over White River	Greenfield	0	STPBG		Local Funds	CN	$0.00	$1,625,625.00			$1,625,625.00		
										Indianapolis MPO	CN	$6,502,500.00	$0.00			$6,502,500.00		
Indianapolis	40368 / 1700928	Init.	ST 1017	Bridge Rehabilitation Or Repair	16th Street over Little Eagle Creek	Greenfield	0	STPBG		Local Funds	PE	$0.00	$271,250.00	$271,250.00				
										Local Funds	CN	$0.00	$244,125.00			$244,125.00		
										Indianapolis MPO	CN	$976,500.00	$0.00			$976,500.00		
Indianapolis	40368 / 1700928	M 02	ST 1017	Bridge Rehabilitation Or Repair	16th Street over Little Eagle Creek	Greenfield	0	STBG	$2,515,625.00	Local Funds	CN	$0.00	$204,750.00			$204,750.00		
										Indianapolis MPO	CN	$819,000.00	$0.00			$819,000.00		
Comments:QUARTER Q3, 2019 LOCAL 20-01.2 8/21/19 ncrease CN/CE by $819,000 Federal STBG $204,750 Local Match in SFY 2022.																		
Indianapolis	40369 / 1700931	Init.	ST 1015	Bike/Pedestrian Facilities	White River and 10th Street Connection	Greenfield	0	STPBG		Local Funds	CN	$0.00	$323,700.00			$323,700.00		
										Indianapolis MPO	CN	$796,800.00	$0.00			$796,800.00		
Indianapolis	40370 / 1700933	Init.	ST 1016	Bridge Rehabilitation Or Repair	Washington Street over Big Eagle Creek	Greenfield	0	STPBG		Local Funds	CN	$0.00	$470,250.00		$470,250.00			
										Indianapolis MPO	CN	$1,881,000.00	$0.00		$1,881,000.00			
Indianapolis	40371 / 1700936	Init.	VA 1073	Safety Revisions	Safe Routes to Transit - South	Greenfield	0	STPBG		Local Funds	CN	$0.00	$359,437.00			$359,437.00		
										Indianapolis MPO	CN	$3,234,938.00	$0.00			$3,234,938.00		
Indiana Department of Transportation	40481 / 1702087	Init.	I 65	Traffic Signals Modernization	(NB Ramp) at Southport Road	Greenfield	0	NHPP		Safety Construction	CN	$1,529,001.90	$169,889.10		$1,698,891.00			
Indiana Department of Transportation	40500 / 1601965	Init.	SR 67	Access Control	At Norcroft Road	Greenfield	0	STPBG		Safety Construction	CN	$41,824.00	$10,456.00			$52,280.00		
Indiana Department of Transportation	40504 / 1700042	Init.	I 70	Pavement Replacement	EB ramp to Illinois St/McCarty St ; I-70 EB ramp to Harding St; Harding St	Greenfield	1.761	NHPP		Road Construction	CN	$466,011.90	$51,779.10			$517,791.00		
Indiana Department of Transportation	40511 / 1700795	A 10	I 70	Concrete Pavement Restoration (CPR)	From 2.26 mi E of SR 267 to 0.6 3 mi W of I-65 S. Jct.	Greenfield	11.529	NHPP	$34,526,831.00	Bridge Construction	CN	$18,558,232.20	$2,062,025.80	$20,620,258.00				

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Indiana Department of Transportation	40511 / 1700795	A 10	I 70	Concrete Pavement Restoration (CPR)	From 2.26 mi E of SR 267 to 0.6 3 mi W of I-65 S. Jct.	Greenfield	11.529	NHPP	$34,526,831.00	Road Construction	CN	$10,415,169.90	$1,157,241.10	$11,572,411.00				
Comments:IMPO 2020-2023 CN FY 2020																		
Indiana Department of Transportation	40512 / 1901481	A 07	I 465	Concrete Pavement Restoration (CPR)	1.15 mi S of I-70 W junct to 0.7 7 mi N of I-74 W junct	Greenfield	7.37	NHPP	$12,001,254.00	Bridge Consulting	PE	$29,520.00	$3,280.00	$32,800.00				
										Road Construction	CN	$6,269,400.00	$696,600.00			$6,966,000.00		
										Bridge Construction	CN	$3,626,103.60	$402,900.40			$4,029,004.00		
										Road Consulting	PE	$630,000.00	$70,000.00	$700,000.00				
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	40545 / 1700983	Init.	I 65	Bridge Deck Overlay	NB over Big Eagle Creek, 02.18 N I-465	Greenfield	0	NHPP		Bridge Construction	CN	$11,205,547.20	$1,245,060.80	$12,450,608.00				
Indiana Department of Transportation	40685 / 1702216	Init.	US 36	Traffic Signals Modernization	At Post Road	Greenfield	0	STPBG		District Other Construction	CN	$60,253.60	$15,063.40	$75,317.00				
Indianapolis	40840 / 1800715	Init.	ST 1001	Traffic Signals Modernization	Rural St and Massachusetts Ave in Indianapolis at CSX Crossing DOT # 539242N	Greenfield	0	STPBG		Local Safety Program - 130	RW	$100,000.00	$0.00	$100,000.00				
										Local Safety Program - 130	CN	$700,000.00	$0.00		$700,000.00			
Indianapolis	40842 / 1702976	Init.	ST 1028	Added Travel Lanes	Emerson Avenue Widening from Stop 11 to Southport Crossing	Greenfield	0	STPBG		Local Funds	RW	$0.00	$200,000.00	$100,000.00	$100,000.00			
										Local Funds	CN	$0.00	$3,120,252.00			$3,120,252.00		
										Indianapolis MPO	CN	$12,481,012.00	$0.00			$12,481,012.00		
Indiana Department of Transportation	40865 / 1801074	Init.	I 465	Substructure Repair And Rehabilitation	NB over IS R/R, SR 67 W Jct.	Greenfield	0	NHPP		Bridge Construction	CN	$405,493.20	$45,054.80	$450,548.00				
Indiana Department of Transportation	40869 / 1700182	Init.	US 31	Intersect. Improv. W/ Added Turn Lanes	0.1 miles south of SR 135/Thom pson Rd to 0.4 miles north of SR 135/Thompson Rd	Greenfield	.48	STPBG		Mobility Construction	CN	$3,583,752.80	$895,938.20				$4,479,691.00	
										Mobility ROW	RW	$280,000.00	$70,000.00			$350,000.00		
Indiana Department of Transportation	40869 / 1700182	M 05	US 31	Intersect. Improv. W/ Added Turn Lanes	0.1 miles south of SR 135/Thom pson Rd to 0.4 miles north of SR 135/Thompson Rd	Greenfield	.48	STBG	$5,550,691.00	Mobility Construction	CN	$0.00	$0.00		$4,479,691.00		($4,479,691.00)	
										Mobility ROW	RW	$0.00	$0.00		$175,000.00	($175,000.00)		
Comments:Advancing CN form 2023 to 2021. FY 2021 $4,079,691																		

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Indiana Department of Transportation	40869 / 1700182	M 09	US 31	Intersect. Improv. W/ Added Turn Lanes	0.1 miles south of SR 135/Thompson Rd to 0.4 miles north of SR 135/Thompson Rd	Greenfield	.48	NHPP	$7,117,391.00	Bridge Construction	CN	$1,216,000.00	$304,000.00		$1,520,000.00			
Comments:Adding des number 1800140																		
Indiana Department of Transportation	40870 / 1700153	Init.	SR 135	Intersect. Improv. W/ Added Turn Lanes	Southport Road	Greenfield	0	NHPP		Mobility Construction	CN	$6,669,860.00	$1,667,465.00				$8,337,325.00	
										Mobility ROW	RW	$1,688,000.00	$422,000.00			$2,110,000.00		
Indiana Department of Transportation	41046 / 1800466	Init.	I 465	Bridge Thin Deck Overlay	NB over W 86th Street, 3.39 miles N of I-65 N. Jct.	Greenfield	0	NHPP		Bridge Construction	CN	$5,751,339.30	$639,037.70		$6,390,377.00			
Indiana Department of Transportation	41089 / 1800771	Init.	US 40	Concrete Pavement Restoration (CPR)	from 3.56 mi W of I-465 to 1.73 mi W of I-465 W leg	Greenfield	1.827	NHPP		Road Construction	CN	$1,876,017.60	$469,004.40		$2,345,022.00			
Indiana Department of Transportation	41101 / 1800764	Init.	US 136	HMA Overlay, Preventive Maintenance	from 3.01 mi W of I-465 (Hendricks/Marion Co Ln) to 1.15 mi W of I-465	Greenfield	1.85	NHPP		Road Construction	CN	$620,639.20	$155,159.80		$775,799.00			
Indiana Department of Transportation	41136 / 1800547	Init.	I 70	Bridge Thin Deck Overlay	0.13 miles E of I-465 W Jct.	Greenfield	0	NHPP		Bridge Construction	CN	$4,291,032.60	$476,781.40		$4,767,814.00			
Indiana Department of Transportation	41139 / 1500793	Init.	I 70	Bridge Deck Overlay	Over CSX WYE TRACKS; 3.88 Miles E I-465	Greenfield	0	NHPP		Bridge Construction	CN	$10,695,567.60	$1,188,396.40		$11,883,964.00			
Indiana Department of Transportation	41139 / 1800474	A 27	I 465	Bridge Thin Deck Overlay	Sam Jones Exp. over I-465, 1.28 miles S. of US 40 W. Jct.	Greenfield	0	NHPP	$2,551,450.00	Bridge Construction	CN	$2,003,805.00	$222,645.00		$2,226,450.00			
Comments:A Add CN $2,226,450.00 2021 IMPO Resolution 12/11/2019 AQC Exempt 11/30/2019.																		
Indiana Department of Transportation	41156 / 1800393	A 07	I 465	Bridge Deck Overlay	English Ave. over I-465, 0.77 miles N of US 52 (SE side)	Greenfield	0	NHPP	$1,941,165.00	Bridge Construction	CN	$1,547,068.50	$171,896.50		$1,718,965.00			
										Bridge Consulting	PE	$158,580.00	$17,620.00	$176,200.00				
Comments:Adding New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	41159 / 1592559	Init.	I 70	Bridge Painting	Over CSX Wye Tracks, 3.88 miles E of I-465	Greenfield	0	NHPP		Bridge Construction	CN	$3,882,193.20	$431,354.80		$4,313,548.00			
Indiana Department of Transportation	41276 / 1800748	Init.	VA VARI	ITS Traffic Management Systems	Camera/Communications/Detection/DMS Replacements in Indianapolis ATMS area - FY 20	Greenfield	0	NHPP		Statewide Construction	CN	$360,000.00	$40,000.00	$400,000.00				
Beech Grove	41316 / 1801422	Init.	ST 1036	Bike/Pedestrian Facilities	Thompson Road Multi-Use Trail	Greenfield	.6	STPBG		Local Funds	RW	$0.00	$45,000.00	$25,000.00	$20,000.00			
										Local Funds	CN	$0.00	$176,073.00				$176,073.00	
										Indianapolis MPO	CN	$410,836.00	$0.00				$410,836.00	
Indianapolis	41342 / 1801003	Init.	ST 1001	Intersection Improvement	Possible Tiger Grant for Indy Justice Center Southeast Side o/side DT Indy	Greenfield	0	STPBG		Local Funds	RW	$0.00	$1,000,000.00	$1,000,000.00				

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Indianapolis	41342 / 1801003	Init.	ST 1001	Intersection Improvement	Possible Tiger Grant for Indy Justice Center Southeast Side o/side DT Indy	Greenfield	0	STPBG		Local Funds	CN	$0.00	$43,150,000.00		$43,150,000.00			
Indiana Department of Transportation	41351 / 1602178	Init.	I 465	Bridge Thin Deck Overlay	EB over E Hanna Avenue, 01.6 9 W I-74	Greenfield	0	NHPP		Bridge Construction	CN	$5,658,993.90	$628,777.10	$6,077,688.00	$210,083.00			
Indianapolis	41384 / 1801439	Init.	ST 1045	Bridge Rehabilitation Or Repair	Keystone Ave over White River (0409F)	Greenfield	0	STPBG		Local Funds	CN	$0.00	$472,500.00				$472,500.00	
										Indianapolis MPO	CN	$1,890,000.00	$0.00				$1,890,000.00	
Indianapolis	41385 / 1801440	Init.	ST 1120	Bridge Rehabilitation Or Repair	College Ave over the Canal (11 03F)	Greenfield	0	STPBG		Local Funds	CN	$0.00	$227,250.00			$227,250.00		
										Indianapolis MPO	CN	$909,000.00	$0.00			$909,000.00		
Indianapolis	41386 / 1801441	Init.	ST 1121	Bridge Rehabilitation Or Repair	29th Street over the Canal (170 6F)	Greenfield	0	STPBG		Local Funds	CN	$0.00	$256,500.00			$256,500.00		
										Indianapolis MPO	CN	$1,026,000.00	$0.00			$1,026,000.00		
Indianapolis	41387 / 1801442	Init.	ST 1028	Bridge Rehabilitation Or Repair	Emerson Ave over Bean Creek (3306F)	Greenfield	0	STPBG		Local Funds	CN	$0.00	$187,875.00			$187,875.00		
										Indianapolis MPO	CN	$751,500.00	$0.00			$751,500.00		
Indianapolis	41388 / 1801443	Init.	VA 1073	Safety Revisions	Pedestrian Crash Focus Area 5 B	Greenfield	0	STPBG		Local Funds	CN	$0.00	$79,312.00			$79,312.00		
										Indianapolis MPO	CN	$713,813.00	$0.00			$713,813.00		
Indianapolis	41389 / 1801444	Init.	VA 1073	Safety Revisions	Pedestrian Crash Focus Area 11A	Greenfield	0	STPBG		Local Funds	CN	$0.00	$159,750.00				$159,750.00	
										Indianapolis MPO	CN	$1,437,750.00	$0.00				$1,437,750.00	
Indianapolis	41390 / 1801445	Init.	VA 1073	Safety Revisions	Pedestrian Crash Zone 11B	Greenfield	0	STPBG		Local Funds	CN	$0.00	$191,250.00			$191,250.00		
										Indianapolis MPO	CN	$1,721,250.00	$0.00			$1,721,250.00		
Indianapolis	41391 / 1801446	Init.	VA 1073	Safety Revisions	Pedestrian Crash Zone 11C	Greenfield	0	STPBG		Local Funds	CN	$0.00	$76,500.00				$76,500.00	
										Indianapolis MPO	CN	$688,500.00	$0.00				$688,500.00	
Indianapolis	41392 / 1801447	Init.	ST 1122	Bike/Pedestrian Facilities	Michigan Street Road Diet/Complete Streets - Phase 1	Greenfield	0	STPBG		Local Funds	CN	$0.00	$393,750.00				$393,750.00	

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Indianapolis	41392 / 1801447	Init.	ST 1122	Bike/Pedestrian Facilities	Michigan Street Road Diet/Complete Streets - Phase 1	Greenfield	0	STPBG		Indianapolis MPO	CN	$1,575,000.00	$0.00				$1,575,000.00	
Indianapolis	41393 / 1801448	Init.	ST 1028	Added Travel Lanes	Emerson Avenue Widening from County Line Road to Stop 11	Greenfield	0	STPBG		Local Funds	RW	$0.00	$600,000.00	$300,000.00	$300,000.00			
										Local Funds	CN	$0.00	$2,535,625.00				$2,535,625.00	
										Indianapolis MPO	CN	$10,142,500.00	$0.00				$10,142,500.00	
Indiana Department of Transportation	41512 / 1702921	Init.	I 465	Bridge Replacement, Other Construction	ARLINGTON AVENUE OVER I-465, 02.05 miles W of I-74(E. Jct.)	Greenfield	0	NHPP		Bridge Construction	CN	$3,857,344.20	$428,593.80				$4,285,938.00	
										Bridge Consulting	PE	$386,100.00	$42,900.00	$429,000.00				
										Bridge ROW	RW	$18,000.00	$2,000.00		$20,000.00			
Indiana Department of Transportation	41655 / 1593182	A 10	I 74	Bridge Deck Overlay	Post Road over I-74	Greenfield	.01	NHPP	$1,965,891.00	Bridge Construction	CN	$1,620,702.90	$180,078.10	$1,800,781.00				
Comments:IMPO - Oct 28, 2019 CN FY2020																		
Indiana Department of Transportation	41759 / 1800875	Init.	I 74	ITS Communications Systems	Fiber from SR 267 to I-465 (West Leg) at CDP-N7	Greenfield	3.152	NHPP		Statewide Construction	CN	$333,000.00	$37,000.00				$370,000.00	
										Statewide Consulting	PE	$27,000.00	$3,000.00			$30,000.00		
Indiana Department of Transportation	41781 / 1800035	Init.	US 36	Added Travel Lanes	From 3 miles west of I-465 to 1.65 miles west of I-465.	Greenfield	1.403	NHPP		Bridge Construction	CN	$702,488.00	$175,622.00				$878,110.00	
										Mobility Construction	CN	$14,595,762.40	$3,648,940.60		$1,516,000.00		$16,728,703.00	
										Mobility ROW	RW	$9,040,000.00	$2,260,000.00		$11,300,000.00			
Indiana Department of Transportation	41781 / 1800035	A 01	US 36	Added Travel Lanes	From 3 miles west of I-465 to 1.65 miles west of I-465.	Greenfield	1.403	NHPP	$32,394,813.00	Mobility Consulting	PE	$1,577,600.00	$394,400.00	$1,972,000.00				
Comments:Adding PE Phase. IMPO 20-00																		
Indiana Department of Transportation	41787 / 1802075	Init.	I 465	Added Travel Lanes	Reconfiguration from I-70 to Mann Rd. & from US-31 to I-65	Greenfield	8.98	NHPP		Bridge Construction	CN	$5,066,588.70	$562,954.30	$0.00	$0.00	$5,629,543.00	$0.00	
										Bridge Consulting	PE	$551,583.00	$61,287.00	$612,870.00				
										Bridge ROW	RW	$0.00	$0.00		$0.00			
										Road Consulting	PE	$4,851,000.00	$539,000.00	$5,390,000.00				

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Indiana Department of Transportation	41789 / 1600854	Init.	I 465	Added Travel Lanes	from 1.33 mi S of I-865 (86th Street) to US 421	Greenfield	3.495	NHPP		Road Consulting	PE	$15,210,000.00	$1,690,000.00	$16,900,000.00				
										Road ROW	RW	$2,250,000.00	$250,000.00		$2,500,000.00			
Indiana Department of Transportation	41803 / 1800315	Init.	SR 67	Intersect. Improv. W/ Added Turn Lanes	at I-465 Ramp Terminals (SW Indianapolis)	Greenfield	.219	NHPP		Mobility Construction	CN	$9,113,218.40	$2,278,304.60				$11,391,523.00	
										Mobility ROW	RW	$88,000.00	$22,000.00		$110,000.00			
										Road Construction	CN	$2,763,179.20	$690,794.80	$3,453,974.00				
Indiana Department of Transportation	41803 / 1800315	M 06	SR 67	Intersect. Improv. W/ Added Turn Lanes	at I-465 Ramp Terminals (SW Indianapolis)	Greenfield	.219	NHPP	$12,916,984.00	Mobility Construction	CN	$2,541,193.60	$635,298.40	$3,176,492.00				
										Road Construction	CN	$6,614,873.12	$1,653,718.28	$8,268,591.40				
Comments:IMPO CN Moving into FY 2020																		
Indiana Department of Transportation	41839 / 1802822	Init.	I 65	Intersect. Improv. W/ New Signals	I-65 NB Exit Ramp at County Line Road	Greenfield	0	NHPP		District Other Construction	CN	$257,350.50	$28,594.50	$285,945.00				
Indiana Department of Transportation	41856 / 1802053	Init.	I 65	Bike/Pedestrian Facilities	Pedestrian Curb Ramps I-65 at Raymond St Interchange	Greenfield	.01	NHPP		Safety Construction	CN	$162,000.00	$18,000.00			$180,000.00		
										Safety Consulting	PE	$45,000.00	$5,000.00	$50,000.00				
Indiana Department of Transportation	41861 / 1800760	Init.	SR 37	Concrete Pavement Restoration (CPR)	from 1.29 mi. S of I-465 to I-465	Greenfield	1.282	NHPP		Road Construction	CN	$2,162,316.00	$540,579.00	$2,702,895.00				
Indiana Department of Transportation	41900 / 1006353	Init.	I 65	Br Repl, Cont, Pres. Conc. Blub T-Beam(S MPL)	1.15 N of I-465 NB over Keystone Ave.	Greenfield	0	NHPP		Bridge Construction	CN	$10,649,284.20	$1,183,253.80				$11,832,538.00	
										Mobility Construction	CN	$0.00	$0.00	$0.00				
Indiana Department of Transportation	41900 / 1006353	M 01	I 65	Br Repl, Cont, Pres. Conc. Blub T-Beam(S MPL)	1.15 N of I-465 NB over Keystone Ave.	Greenfield	0	NHPP		Bridge Construction	CN	$10,649,284.20	$1,183,253.80	$11,832,538.00				
Comments:letting moved to FY20, funds moved from FY23 to FY20																		
Indiana Department of Transportation	41901 / 1800740	Init.	I 70	HMA Overlay, Preventive Maintenance	from 0.63 miles W. of I-65 S. Jct. to I-65 S. Jct.	Greenfield	2.87	NHPP		Road Construction	CN	$441,733.50	$49,081.50		$490,815.00			
Indiana State Agencies	42140 / 1801328	A 11	SR 135	HMA Overlay, Preventive Maintenance	4.52 mi S of US 31 (Marion/Johnson Co Ln) to 0.5 mi S of US 31 (Thompson Rd)	Greenfield	4.013	NHPP	$2,801,660.00	Bridge Consulting	PE	$240,000.00	$60,000.00	$300,000.00				
										District Other Construction	CN	$1,200,000.00	$300,000.00	$1,500,000.00				
										Road Construction	CN	$801,328.00	$200,332.00	$1,001,660.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:IMPO Adding PE $300,000 FY 2020, Adding CN $2,501,660 FY 2020. 19-IMPO-015																		
Indiana Department of Transportation	42142 / 1602209	A 14	US 31	Bridge Thin Deck Overlay	Over I-465 EB/WB, Lick Cr	Greenfield	0	NHPP	$1,121,500.00	Bridge Construction	CN	$897,215.20	$224,303.80	$1,121,519.00				
Comments:Initial MPO TIP.																		
Indiana Department of Transportation	42209 / 1901522	A 07	I 65	Bridge Thin Deck Overlay	over I-65 LITTLE EAGLE CREEK, 02.56 S I-465	Greenfield	0	NHPP	$8,765,760.00	Bridge Construction	CN	$6,282,684.00	$698,076.00			$6,980,760.00		
										Bridge Consulting	PE	$1,606,500.00	$178,500.00	$1,785,000.00				
Comments:Adding New project IRTIP Resolution 19-IMPO-008																		
Beech Grove	42278 / 1901672	A 05	ST 1095	Intersection Improvement, Roundabout	Churchman Ave. intersections w/ Southern Ave. & w/ 25th Ave./Perkins Ave., roundabout	Greenfield	.16	Safety	$1,633,000.00	Local Funds	PE	$0.00	$333,500.00	$333,500.00				
										Local Funds	RW	$0.00	$129,500.00			$129,500.00		
										Local Funds	CN	$0.00	$117,000.00					$117,000.00
										Indianapolis MPO	CN	$1,053,000.00	$0.00					$1,053,000.00
Comments:Resolution Number 19-IMPO-006 dated May 22, 2019 - New Project																		
Indiana Department of Transportation	42300 / 1901501	A 07	I 74	Concrete Pavement Restoration (CPR)	I-465 E leg to 0.81 mi E of I-465 E leg	Greenfield	.79	NHPP	$1,023,430.00	Road Construction	CN	$2,214,000.00	$246,000.00			$2,460,000.00		
										Road Consulting	PE	$337,500.00	$37,500.00	$375,000.00				
Comments:CN phase $ 1,023,430 FY 2022, IMPO TIP resolution 19-IMPO-008 datred 21 August 2019.																		
Indiana Department of Transportation	42301 / 1901497	A 07	I 65	Concrete Pavement Restoration (CPR)	2.08 mi N of Southport Road to 1.55 mi N of I-465 S leg	Greenfield	2.34	NHPP	$10,747,000.00	Road Consulting	PE	$922,500.00	$102,500.00	$1,025,000.00				
										Road Construction	CN	$8,749,800.00	$972,200.00			$9,722,000.00		
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42305 / 1900247	A 07	SR 134	HMA Overlay Minor Structural	0.38 mi S of US 136 to US 136	Greenfield	.38	STBG	$374,898.00	Road Construction	CN	$235,918.40	$58,979.60					$294,898.00
										Road Consulting	PE	$64,000.00	$16,000.00	$80,000.00				
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42319 / 1900440	A 11	SP 421X	Replace Superstructure	Hunter Road Bridge over US 421X NB/SB, 00.26 N I-465	Greenfield	0	STBG	$2,435,000.00	Bridge Construction	CN	$1,644,000.00	$411,000.00					$2,055,000.00
										Bridge Consulting	PE	$280,000.00	$70,000.00	$350,000.00				
										Bridge ROW	RW	$24,000.00	$6,000.00			$30,000.00		

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Comments:IMPO PE 2020, ROW, 2022, CN Year 5. 19-IMPO-015																		
Indiana Department of Transportation	42320 / 1900226	A 07	I 65	Scour Protection (Erosion)	I-65 NB over Big Eagle Creek	Greenfield	0	NHPP	$670,062.00	Bridge Construction	CN	$603,055.80	$67,006.20					$670,062.00
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42320 / 1900226	A 10	I 65	Scour Protection (Erosion)	I-65 NB over Big Eagle Creek	Greenfield	0	NHPP	$740,062.00	Bridge Consulting	PE	$63,000.00	$7,000.00	$70,000.00				
Comments:Adding PE FY 2020 IMPO Admin Mod 10-3-19																		
Indiana Department of Transportation	42323 / 1900130	A 07	I 65	Bridge Replacement, Other Construction	over BUSHS RUN, 01.48 N I-465	Greenfield	0	NHPP	$1,489,000.00	Bridge Construction	CN	$1,115,100.00	$123,900.00					$1,239,000.00
										Bridge Consulting	PE	$225,000.00	$25,000.00	$250,000.00				
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indianapolis	42326 / 1901944	A 11	ST 1075	Traffic Signals	79th Street and Dean Road Intersection Improvement	Greenfield	0	CMAQ	$2,032,467.00	Local Funds	PE	$0.00	$221,467.00	$221,467.00				
										Local Funds	RW	$0.00	$150,000.00		$150,000.00			
										Local Funds	CN	$0.00	$332,200.00					$332,200.00
										Indianapolis MPO	CN	$1,328,800.00	$0.00					$1,328,800.00
Comments:Indy MPO Resolution Number 19-IMPO-015 - 10-23-2019 - New Project																		
Indiana Department of Transportation	42350 / 1901555	A 07	I 65	Bridge Maintenance And Repair	PEDESTRIAN WALK over I-65 NB/SB, 06.23 S I-465	Greenfield	0	NHPP	$780,000.00	Bridge Construction	CN	$540,000.00	$60,000.00		$600,000.00			
										Bridge Consulting	PE	$162,000.00	$18,000.00	$180,000.00				
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42351 / 1901558	A 07	I 465	Substructure Repair And Rehabilitation	RAYMOND STREET over I-465, 00.53 N I-74	Greenfield	0	NHPP	$140,000.00	Bridge Construction	CN	$90,000.00	$10,000.00		$100,000.00			
										Bridge Consulting	PE	$36,000.00	$4,000.00	$40,000.00				
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42356 / 1900213	A 07	I 65	Small Structure Pipe Lining	I over , 1.288 N MARION/JOHNSON	Greenfield	0	NHPP	$1,090,000.00	Bridge Construction	CN	$598,500.00	$66,500.00					$665,000.00
										Bridge Consulting	PE	$337,500.00	$37,500.00	$375,000.00				
										Bridge ROW	RW	$45,000.00	$5,000.00			$50,000.00		
Comments:New Project IRTIP Resolution 19-IMPO-008																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Natural Resources	42390 / 1901530	A 07	I 465	Bridge Thin Deck Overlay	over I-465, I-65 & RAMPS, 00.17 E I-65	Greenfield	0	NHPP	$1,488,000.00	Bridge Construction	CN	$1,195,200.00	$132,800.00			$1,328,000.00		
										Bridge Consulting	PE	$144,000.00	$16,000.00	$160,000.00				
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42391 / 1901524	A 07	I 465	Bridge Thin Deck Overlay	over I-465 EB/WB, 02.54 E SR 431	Greenfield	0	NHPP	$788,000.00	Bridge Construction	CN	$644,400.00	$71,600.00			$716,000.00		
										Bridge Consulting	PE	$64,800.00	$7,200.00	$72,000.00				
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42393 / 1901500	A 11	I 74	Concrete Pavement Restoration (CPR)	6.74 mi E of SR 267 (Hendricks/ Marion Co Ln) to I-465 W leg	Greenfield	3.42	NHPP	$1,641,000.00	Road Construction	CN	$1,341,900.00	$149,100.00			$1,491,000.00		
										Road Consulting	PE	$135,000.00	$15,000.00	$150,000.00				
Comments:IMPO FY 2022 CN 19-IMPO-015																		
Indiana Department of Transportation	42395 / 1900157	A 07	US 36	Access Control	from I-465 to 65th St	Greenfield	5.53	STBG	$7,526,402.00	Safety Construction	CN	$5,301,121.60	$1,325,280.40					$6,626,402.00
										Safety Consulting	PE	$400,000.00	$100,000.00	$500,000.00				
										Safety ROW	RW	$320,000.00	$80,000.00			$400,000.00		
Comments:New Project IRTIP Resolution 19-IMPO-008																		
Indiana Department of Transportation	42479 / 1702286	A 10	I 465	Traffic Signals Modernization	at Emerson Avenue, 1.41 miles W of I-65	Greenfield	0	NHPP	$209,095.00	Safety Consulting	PE	$18,000.00	$2,000.00	$20,000.00				
Comments:Adding PE FY 2020 IMPO Admin Mod 20-02.1																		
Indiana Department of Transportation	42526 / 1900165	A 11	US 31	Intersect. Improv. W/ Added Turn Lanes	@ Epler, Indianapolis	Greenfield	0	STBG	$1,587,893.00	Mobility Construction	CN	$978,314.40	$244,578.60		$30,000.00	$10,000.00		$1,182,893.00
										Mobility Consulting	PE	$112,000.00	$28,000.00	$140,000.00				
										Mobility ROW	RW	$180,000.00	$45,000.00			$225,000.00		
Comments:IMPO PE FY 2020, ROW FY 2022, CN Year 5. 19-IMPO-015																		
Indiana Department of Transportation	42569 / 1400034	A 10	I 465	Br Repl, Comp. Cont. Conc. Construction	EB over W 96th Street, 1.22 miles W US 421	Greenfield	0	NHPP	$20,419,688.00	Bridge Construction	CN	$15,315,461.10	$1,701,717.90	$17,017,179.00				
Comments:Adding CN for FY 2020 IMPO initial 2020-2024 TIP via administrative modification																		
Indiana Department of Transportation	42580 / 1902636	A 17	I 65	Auxiliary Lanes, Accel & Decel or Turn Lanes	Exit/Entrance Lane improvement from an existing single lane exit to dual lane SB I	Greenfield	.25	NHPP	$2,025,000.00	Road Consulting	PE	$230,940.00	$25,660.00	$256,600.00				
Comments:CN: FY 2020. NHPP. AQC exempt: 12/11/19. IMPO Res. # 19-IMPO-016: 12/11/19, pg 2																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42580 / 1902636	A 18	I 65	Auxiliary Lanes, Accel & Decel or Turn Lanes	Exit/Entrance Lane improvement from an existing single lane exit to dual lane SB I	Greenfield	.25	NHPP	$401,600.00	Road Consulting	PE	$361,440.00	$40,160.00	$401,600.00				
Indiana Department of Transportation	42580 / 1902636	A 20	I 65	Auxiliary Lanes, Accel & Decel or Turn Lanes	Exit/Entrance Lane improvement from an existing single lane exit to dual lane SB I	Greenfield	.25	NHPP	$2,025,000.00	Road Construction	CN	$800,000.00	$200,000.00	$1,000,000.00				
Comments:add CN to STIP CN: FY 2020. NHPP. AQC exempt: 12/11/19. IMPO Res. # 19-IMPO-016: 12/11/19, pg 2																		
Indiana Department of Transportation	42596 / 1802794	A 17	I 65	ITS Communications Systems	ITS on I-65 betw I-465 and South Split	Greenfield	4.11	NHPP	$3,200,000.00	Mobility Construction	CN	$522,048.60	$58,005.40	$580,054.00				
Comments:: PE: FY 2020, ROW: FY 2020, CN: FY 2020. NHPP. AQC exempt: 12/11/19. IMPO Res. # 19-IMPO-016: 12/11/19, pg 2																		
Indiana Department of Transportation	42658 / 1702100	A 22	I 65	Traffic Signals Modernization	(SB Ramp) at 21st St.	Greenfield	0	NHPP	$204,595.00	Safety Construction	CN	$94,135.50	$10,459.50			$104,595.00		
										Safety Consulting	PE	$90,000.00	$10,000.00		$100,000.00			
Comments:A Add PE $100,000.00 2021 IMPO Resolution 04/15/20 AQC Exempt 04/15/20 CN in original 2020-2024 TIP																		
Indiana Department of Transportation	42659 / 1902862	A 20	VA 1073	Traffic Signals	Signal upgrades in Marion County, add or modernize various traffic signal equipment	Greenfield	0	Safety	$3,861,000.00	Road Consulting	PE	$144,900.00	$16,100.00	$161,000.00				
										Safety Construction	CN	$703,000.00	$2,997,000.00	$3,700,000.00				
Comments:Funding split is not based on a percentage. State allocated $3 mi, which is 81.081%, and since the STIP allocates based on entering total and % only, I cannot make the numbers match TIP any closer than this. Fed. funds are $700,000.																		
Indiana Department of Transportation	42659 / 1902862	A 22	VA 1073	Traffic Signals	Signal upgrades in Marion County, add or modernize various traffic signal equipment	Greenfield	0	Safety	$3,912,500.00	Safety Construction	CN	$3,000,000.00	$750,000.00		$3,750,000.00			
										Safety Consulting	PE	$130,000.00	$32,500.00		$162,500.00			
Comments:add CN to STIP CN: FY 2020. State HSIP. AQC exempt: 4/15/20. IMPO Res. # 20-IMPO-007: 4/15/20, pg 3																		
Indiana Department of Transportation	42685 / 1800072	M 07	SR 67	Intersect. Improv. W/ Added Turn Lanes	2.77 miles south of I-465 at Ameriplex Parkway	Greenfield	.03	NHPP	$4,962,786.00	Mobility Construction	CN	$3,530,228.80	$882,557.20	$20,000.00		$400,000.00	$3,992,786.00	
										Mobility ROW	RW	$56,000.00	$14,000.00		$70,000.00			
Comments:The project was in IMPO FY 2020-2024 TIP that was incorporated by reference on 07/02/2019.																		
Indiana Department of Transportation	42812 / 1800540	A 20	I 465	Bridge Deck Overlay	.10 miles W of US 31	Greenfield	0	NHPP	$1,520,000.00	Bridge Construction	CN	$434,430.00	$48,270.00		$482,700.00			
Comments:add CN to STIP CN: FY 2020. NHPP. AQC exempt: 4/15/20. IMPO Res. # 20-IMPO-007: 4/15/20, pg 2																		
Indiana Department of Transportation	42821 / 2001134	A 18	I 465	ITS Traffic Management Systems	from I-70 to I-65 on the southeast side of I-465	Greenfield	9.35	NHPP	$11,300,000.00	Road Construction	CN	$9,270,000.00	$1,030,000.00			$10,300,000.00		
										Road Consulting	PE	$900,000.00	$100,000.00	$1,000,000.00		$0.00		
Indiana Department of Transportation	42821 / 2001134	A 20	I 465	ITS Traffic Management Systems	from I-70 to I-65 on the southeast side of I-465	Greenfield	9.35	NHPP	$11,300,000.00	Road Construction	CN	$9,000,000.00	$1,000,000.00			$10,000,000.00		

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Indiana Department of Transportation	42821 / 2001134	A 20	I 465	ITS Traffic Management Systems	from I-70 to I-65 on the southeast side of I-465	Greenfield	9.35	NHPP	$11,300,000.00	Road Consulting	PE	$1,170,000.00	$130,000.00	$1,000,000.00		$300,000.00		
Comments:add CN to STIP CN: FY 2020. NHPP. AQC exempt: 4/15/20. IMPO Res. # 20-IMPO-007: 4/15/20, pg 2																		
Indiana Department of Transportation	42821 / 2001134	M 13	I 465	ITS Traffic Management Systems	from I-70 to I-65 on the southeast side of I-465	Greenfield	9.35	NHPP	$11,300,000.00	Mobility Construction	CN	-$9,270,000.00	-$1,030,000.00			($10,300,000.00)		
										Mobility Consulting	PE	-$900,000.00	-$100,000.00	($1,000,000.00)				
Comments:INDOT Technical correction. The issues is a double entry in the STIP; the project was approved in both the A20-18 and the A20-20 STIP amendments. The project should not been included in the A20-18 STIP amendment. This purpose of this technical correction modification is to remove the duplicate funding in order to correct and properly balance the funding . The action is removing PE FY2020 $1,000,000 and CN FY2022 $10,300,000.																		
Indiana Department of Transportation	43048 / 2000393	A 25	I 65	Bridge Deck Overlay	over WEST 82ND STREET, 03.4 1 N I-465	Greenfield	0	NHPP	$1,764,049.00	Bridge Construction	CN	$1,272,644.10	$141,404.90				$1,414,049.00	
										Bridge Consulting	PE	$315,000.00	$35,000.00		$350,000.00			
Comments:A Add PE CN $350,000.00 1,414,049 2021 2023 IMPO Resolution 06/01/2020 AQC Exempt 06/24/20																		
Indiana Department of Transportation	43051 / 2000571	A 22	US 52	HMA Overlay, Preventive Maintenance	0.19 mi E of I-465 to 1.75 mi E of I-465	Greenfield	1.56	NHPP	$5,228,116.00	Bridge Construction	CN	$279,292.00	$69,823.00				$349,115.00	
										Road Construction	CN	$3,323,200.80	$830,800.20				$4,154,001.00	
										Road Consulting	PE	$480,000.00	$120,000.00		$600,000.00			
										Road ROW	RW	$100,000.00	$25,000.00			$125,000.00		
Comments:A Add PE, RW, CN $600,000.00, $125,000, $4,503,116, 2021, 2022, 2023 IMPO Resolution 06/01/20 AQC Exempt 06/01/20																		
Indiana Department of Transportation	43081 / 2000578	A 25	US 136	HMA Overlay, Preventive Maintenance	1.15 mi W of I-465 to 0.29 mi E of I-465	Greenfield	1.44	STBG	$1,541,902.00	Road Construction	CN	$1,005,521.60	$251,380.40				$1,256,902.00	
										Road Consulting	PE	$120,000.00	$30,000.00		$150,000.00			
										Road ROW	RW	$108,000.00	$27,000.00			$135,000.00		
Comments:A Add PE RW CN $150,000.00 $135,000 $1,256,902 2021 2022 2023 IMPO Resolution 06/01/2020 AQC Exempt 06/24/2020																		
Indiana Department of Transportation	43082 / 2000585	A 25	US 40	HMA Overlay, Preventive Maintenance	I-465 E leg to 4.51 mi E of I-465 E leg	Greenfield	4.38	STBG	$4,074,285.00	Road Construction	CN	$3,259,428.00	$814,857.00				$4,074,285.00	
										Road Consulting	PE	$340,000.00	$85,000.00		$425,000.00			
Comments:A Add PE CN $425,000.00 $4,074,285 2021 2023 IMPO Resolution 06/01/2020 AQC Exempt 06/24/2020																		

Marion County Total

Federal: $1,371,854,275.28 Match :$382,344,801.54 2020: $400,290,016.28 2021: $384,596,464.08 2022: $367,158,222.47 2023: $367,656,308.00 2024: $234,498,066.00

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Marshall County																		
Marshall County	1592161	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	LaPorte	0	Multiple		Local Funds	PE	$0.00	$22,730.52	$1,851.56	$18,960.20	$1,918.76		
										Local Bridge Program	PE	$90,922.06	$0.00	$7,406.24	$75,840.78	$7,675.04		
Indiana Department of Transportation	1703032	Init.	US 6	Small Structure Replacement	3.90mi W of US 31	LaPorte	0	STPBG		Bridge Construction	CN	$415,418.40	$103,854.60			$10,000.00	$509,273.00	
										Bridge Consulting	PE	$43,200.00	$10,800.00	$54,000.00				
										Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Indiana Department of Transportation	1800869	Init.	SR 106	Bridge Deck Overlay	SR 106@.-ARMEY DITCH, 0.07 mi E of SR 331	LaPorte	0	STPBG		Bridge Construction	CN	$488,000.00	$122,000.00		$610,000.00			
Indiana Department of Transportation	1801871	Init.	US 30	Intersection Improvement, Median U-Turn	0.50mi W of Queen Rd to 0.50mi E of Queen Rd	LaPorte	.95	NHPP		Mobility Construction	CN	$880,000.00	$220,000.00			$50,000.00	$1,050,000.00	
										Mobility Consulting	PE	$109,920.00	$27,480.00	$137,400.00				
Indiana Department of Transportation	1801872	Init.	US 30	Intersect. Improv. W/ Added Turn Lanes	0.50mi W of Pioneer Dr to 0.50 mi E of Pioneer Dr	LaPorte	1	NHPP		Mobility Construction	CN	$880,000.00	$220,000.00			$50,000.00	$1,050,000.00	
										Mobility Consulting	PE	$109,920.00	$27,480.00	$137,400.00				
Indiana Department of Transportation	1801873	Init.	US 30	Intersection Improvement	0.50mi W of King Rd to 0.50mi E of King Rd	LaPorte	1.13	NHPP		Mobility Construction	CN	$880,000.00	$220,000.00			$50,000.00	$1,050,000.00	
										Mobility Consulting	PE	$109,920.00	$27,480.00	$137,400.00				
Indiana Department of Transportation	1901816	A 07	US 31	New Bridge, Other	At Elkhart Western Railroad	LaPorte	0	NHPP	$24,818,000.00	Bridge Consulting	PE	$2,176,000.00	$544,000.00	$2,500,000.00			$220,000.00	
										Bridge ROW	RW	$40,000.00	$10,000.00			$50,000.00		
										Bridge Construction	CN	$17,760,000.00	$4,440,000.00			$200,000.00	$22,000,000.00	
Comments:MACOG approved resolution 45-19 dated 9/11/19. FY22 RW phase $50,000, FY20 PE phase $2,500,000 and FY23 PE phase $220,000 and FY22 CN phase $200,000 and FY23 CN phase $22,000,000.																		
Indiana Department of Transportation	1902109	A 06	MS TRST	Transit Purchase Vehicles	FTA 5339 Vehicles for Marshall County	LaPorte	0	Transit		Transit	PE	$74,640.00	$0.00	$74,640.00				
										Local Funds	PE	$0.00	$18,660.00	$18,660.00				
Comments:Transit - MACOG - 5339 Vehicles for MCCOA																		
Indiana Department of Transportation	1902158	A 10	US 30	Auxiliary Lane Construction	US 30 at Elkhart Western RR	LaPorte	0	NHPP	$375,000.00	District Other Construction	CN	$268,000.00	$67,000.00	$335,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	1902158	A 10	US 30	Auxiliary Lane Construction	US 30 at Elkhart Western RR	LaPorte	0	NHPP	$375,000.00	District Other Consulting	PE	$32,000.00	$8,000.00	$40,000.00				
Comments:MACOG approved TIP resolution 47-19 dated 10/9/19. FY20 PE $40,000 and FY20 CN $335,000.																		
Indiana Department of Transportation	2000455	A 25	US 31	Bridge Thin Deck Overlay	US 31 NB over MANGUN ARM DITCH, 01.19 N US 6	LaPorte	0	NHPP	$460,725.00	Bridge Construction	CN	$268,580.00	$67,145.00				$5,000.00	$330,725.00
										Bridge Consulting	PE	$100,000.00	$25,000.00		$75,000.00			$50,000.00
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	2000620	A 25	US 31	Bridge Thin Deck Overlay	US 31 SB over E 1ST RD, 01.12 N US 6	LaPorte	0	NHPP	$460,593.00	Bridge Construction	CN	$268,474.40	$67,118.60				$5,000.00	$330,593.00
										Bridge Consulting	PE	$100,000.00	$25,000.00		$75,000.00			$50,000.00
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	2000622	A 25	US 31	Bridge Thin Deck Overlay	US 31 NB over E 1ST RD, 01.12 N US 6	LaPorte	0	NHPP	$460,593.00	Bridge Construction	CN	$268,474.40	$67,118.60				$5,000.00	$330,593.00
										Bridge Consulting	PE	$100,000.00	$25,000.00		$75,000.00			$50,000.00
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	33953 / 1006761	M 07	US 30	Small Structure Replacement	4.3 mi E of SR 23	LaPorte	0	NHPP	$2,786,868.00	Bridge Construction	CN	$2,229,494.40	$557,373.60	$2,786,868.00				
Comments:MACOG approved Modification M09-20, resolutions uploaded see page 1 on each. Modify CN from FY19 to FY20. This the 4th re-let for this contract.																		
Indiana Department of Transportation	33953 / 1006761	A 17	US 30	Small Structure Replacement	4.3 mi E of SR 23	LaPorte	0	NHPP	$2,780,000.00	Bridge Construction	CN	$2,229,494.40	$557,373.60	$2,786,868.00				
Comments:CN in FY2020 for $2,786,868.The project was in MACOG FY 2020-2024 TIP that was incorporated by reference on 7-2-19.																		
Indiana Department of Transportation	40644 / 1600359	Init.	US 30	HMA Overlay, Preventive Maintenance	From 3.33 mi E of SR 23 (Union Rd) to SR 17	LaPorte	6.957	NHPP		Bridge Construction	CN	$1,604,974.40	$401,243.60	$40,000.00	$1,966,218.00			
										Road Construction	CN	$3,221,712.80	$805,428.20		$4,027,141.00			
										Road Consulting	PE	$240,000.00	$60,000.00		$300,000.00			
Marshall County	40720 / 1600931	Init.	IR 1036	Bridge Replacement, Other Construction	Bridge No. 73 carrying King Rd over the Yellow River	LaPorte	.25	STPBG		Local Funds	RW	$0.00	$12,400.00	$12,400.00				
										Local Funds	CN	$0.00	$418,600.00			$418,600.00		
										Local Bridge Program	RW	$49,600.00	$0.00	$49,600.00				
										Local Bridge Program	CN	$1,674,400.00	$0.00			$1,674,400.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Marshall County	40720 / 1600931	M 02	IR 1036	Bridge Replacement, Other Construction	Bridge No. 73 carrying King Rd over the Yellow River	LaPorte	.25	STBG	$2,192,100.00	Local Funds	PE	$0.00	$7,420.00	$7,420.00				
										Local Bridge Program	PE	$29,680.00	$0.00	$29,680.00				
Comments:In MPO area No MPO funds. Local bridge funds adding funds to FY20. $29680.00 in Federal and $7,420.00 in local. Attached MACOG resolution 44-19																		
Marshall County	40720 / 1600931	M 04	IR 1036	Bridge Replacement, Other Construction	Bridge No. 73 carrying King Rd over the Yellow River	LaPorte	.25	STBG	$2,155,000.00	Local Funds	RW	$0.00	$0.00	($12,400.00)	$12,400.00			
										Local Bridge Program	RW	$0.00	$0.00	($49,600.00)	$49,600.00			
Comments:Moving RW Phase from FY20 to FY21 MACOG Modification October 2019																		
Marshall County	40720 / 1600931	M 09	IR 1036	Bridge Replacement, Other Construction	Bridge No. 73 carrying King Rd over the Yellow River	LaPorte	.25	STBG	$2,158,325.00	Local Funds	RW	$0.00	$665.00		$665.00			
										Local Bridge Program	RW	$2,660.00	$0.00		$2,660.00			
Comments:Adding RW funds in FY21 in the amount of $3,325.00. MACOG April Modification																		
Plymouth	40735 / 1600926	Init.	ST 1035	Road Reconstruction (3R/4R Standards)	Hoham Drive starting at N Michigan Street to 400' W of Western Avenue	LaPorte	.283	STPBG		Group III Program	RW	$424,000.00	$0.00	$424,000.00				
										Group III Program	CN	$2,147,409.60	$0.00			$2,147,409.60		
										Local Funds	RW	$0.00	$106,000.00	$106,000.00				
										Local Funds	CN	$0.00	$536,852.40			$536,852.40		
Plymouth	40735 / 1600926	M 02	ST 1035	Road Reconstruction (3R/4R Standards)	Hoham Drive starting at N Michigan Street to 400' W of Western Avenue	LaPorte	.283	STBG	$3,214,262.00	Group III Program	PE	$31,840.00	$0.00	$31,840.00				
										Group III Program	RW	-$31,840.00	$0.00	($31,840.00)				
										Local Funds	PE	$0.00	$7,960.00	$7,960.00				
										Local Funds	RW	$0.00	-$7,960.00	($7,960.00)				
Comments:Per MACOG July Modifications RW funds reduced from $424,000 to $392,160 federal and $106,000 to $98,040.00 local and moved to PE																		
Indiana Department of Transportation	41032 / 1400118	Init.	US 6	HMA Overlay, Preventive Maintenance	US 31 to W. Jct. of SR 106	LaPorte	5.349	STPBG		Bridge Construction	CN	$1,245,694.40	$311,423.60	$1,557,118.00				
										Road Construction	CN	$1,630,397.60	$407,599.40	$2,037,997.00				
Plymouth	41181 / 1702837	Init.	ST 1026	Bridge Rehabilitation Or Repair	East LaPorte Street Footbridge over the Yellow River	LaPorte	.06	STPBG		Local Funds	RW	$0.00	$1,000.00	$1,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Plymouth	41181 / 1702837	Init.	ST 1026	Bridge Rehabilitation Or Repair	East LaPorte Street Footbridge over the Yellow River	LaPorte	.06	STPBG		Local Funds	CN	$0.00	$327,600.00			$327,600.00		
										Local Transportation Alternatives	RW	$4,000.00	$0.00	$4,000.00				
										Local Transportation Alternatives	CN	$1,310,400.00	$0.00			$1,310,400.00		
Marshall County	41182 / 1702838	Init.	IR 1006	Bridge Replacement, Other Construction	Marshall County Bridge #120: South Upas Road over Yellow River	LaPorte	.07	STPBG		Local Funds	RW	$0.00	$12,000.00	$12,000.00				
										Local Funds	CN	$0.00	$471,020.00				$471,020.00	
										Local Bridge Program	RW	$48,000.00	$0.00	$48,000.00				
										Local Bridge Program	CN	$1,884,080.00	$0.00				$1,884,080.00	
Marshall County	41182 / 1702838	M 04	IR 1006	Bridge Replacement, Other Construction	Marshall County Bridge #120: South Upas Road over Yellow River	LaPorte	.07	STBG	$4,515,500.00	Local Funds	RW	$0.00	$0.00	($24,000.00)	$24,000.00			
										Local Bridge Program	RW	$0.00	$0.00	($96,000.00)	$96,000.00			
Comments:Moving RW funds from FY20 to FY21 MACOG Modification M29-19 and M28-19																		
Marshall County	41182 / 1702839	Init.	IR 1037	Bridge Replacement, Other Construction	Marshall County Bridge #87: 11th Road over Yellow River	LaPorte	.07	STPBG		Local Funds	RW	$0.00	$12,000.00	$12,000.00				
										Local Funds	CN	$0.00	$408,080.00				$408,080.00	
										Local Bridge Program	RW	$48,000.00	$0.00	$48,000.00				
										Local Bridge Program	CN	$1,632,320.00	$0.00				$1,632,320.00	
Culver	41186 / 1801120	Init.	ST 1040	Bike/Pedestrian Facilities	Lake Max Trail Phase 2 - Culver Park to W. Shore Drive	LaPorte	1.1	STPBG		Local Funds	RW	$0.00	$15,000.00	$15,000.00				
										Local Funds	CN	$0.00	$214,564.20			$214,564.20		
										Local Transportation Alternatives	RW	$60,000.00	$0.00	$60,000.00				
										Local Transportation Alternatives	CN	$858,256.80	$0.00			$858,256.80		
Culver	41186 / 1801120	M 04	ST 1040	Bike/Pedestrian Facilities	Lake Max Trail Phase 2 - Culver Park to W. Shore Drive	LaPorte	1.1	STBG	$1,147,821.00	Local Transportation Alternatives	RW	$0.00	$0.00	($60,000.00)	$60,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Culver	41186 / 1801120	M 04	ST 1040	Bike/Pedestrian Facilities	Lake Max Trail Phase 2 - Culver Park to W. Shore Drive	LaPorte	1.1	STBG	$1,147,821.00	Local Funds	RW	$0.00	$0.00	($15,000.00)	$15,000.00			
Comments:Moving RW from FY20 to FY21 per MACOG Modifications October 2019																		
Culver	41187 / 1801238	Init.	ST 1040	Bike/Pedestrian Facilities	SR 10 Sidewalks from School St to N. Lakeshore Dr	LaPorte	.46	STPBG		Local Funds	CN	$0.00	$41,435.40			$41,435.40		
										Local Transportation Alternatives	CN	$165,741.60	$0.00			$165,741.60		
Culver	41187 / 1801238	M 02	ST 1040	Bike/Pedestrian Facilities	SR 10 Sidewalks from School St to N. Lakeshore Dr	LaPorte	.46	STBG	$207,177.00	Local Funds	CN	$0.00	$0.00		$41,435.40	($41,435.40)		
										Local Transportation Alternatives	CN	$0.00	$0.00		$165,741.60	($165,741.60)		
Comments:Moving CN funds from FY 22 to FY21 MACOG Modifications 08/09/2019																		
Culver	41188 / 1801239	Init.	ST 1040	Landscaping	West Jefferson Streetscape Improvements	LaPorte	.25	STPBG		Local Funds	CN	$0.00	$145,217.20			$145,217.20		
										Local Transportation Alternatives	CN	$580,868.80	$0.00			$580,868.80		
Culver	41188 / 1801239	M 02	ST 1040	Landscaping	West Jefferson Streetscape Improvements	LaPorte	.25	STBG	$723,604.00	Local Funds	CN	$0.00	$0.00		$147,117.20	($147,117.20)		
										Local Transportation Alternatives	CN	$0.00	$0.00		$576,468.80	($576,468.80)		
Comments:Moving CN funds from FY 22 to FY 21 MACOG Modifications 08/09/2019																		
Indiana Department of Transportation	41215 / 1800698	Init.	US 31	Bridge Thin Deck Overlay	NB@.-CSX RAILROAD, 0.63mi N of US 6	LaPorte	0	NHPP		Bridge Construction	CN	$2,960,672.80	$740,168.20	$160,000.00	$3,540,841.00			
Indiana Department of Transportation	41216 / 1800928	Init.	SR 331	HMA Overlay, Preventive Maintenance	From US 30 to SR 106 (S JCT)	LaPorte	10.157	STPBG		Bridge Construction	CN	$1,546,022.40	$386,505.60	$15,000.00	$1,917,528.00			
										Road Construction	CN	$5,289,207.20	$1,322,301.80	$10,000.00	$6,601,509.00			
										Road Consulting	PE	$93,208.00	$23,302.00		$116,510.00			
Indiana Department of Transportation	41436 / 1703028	Init.	US 30	Small Structure Pipe Lining	2.87mi E of SR 331	LaPorte	0	NHPP		Bridge Construction	CN	$1,307,852.00	$326,963.00			$65,000.00	$1,569,815.00	
										Bridge Consulting	PE	$135,936.00	$33,984.00	$169,920.00				
										Bridge ROW	RW	$56,000.00	$14,000.00			$70,000.00		
Indiana Department of Transportation	41777 / 1802051	Init.	US 31	New Interchange Construction	At SR 10	LaPorte	0	NHPP		Safety Construction	CN	$25,250,136.00	$6,312,534.00			$500,000.00	$31,062,670.00	

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41777 / 1802051	Init.	US 31	New Interchange Construction	At SR 10	LaPorte	0	NHPP		Safety Consulting	PE	$2,760,000.00	$690,000.00	$3,200,000.00			$250,000.00	
										Safety ROW	RW	$400,000.00	$100,000.00			$500,000.00		
Indiana Department of Transportation	41777 / 1802051	A 01	US 31	New Interchange Construction	At SR 10	LaPorte	0	NHPP	$32,975,670.00	Safety Construction	CN	$23,580,536.00	$5,895,134.00			$500,000.00	$28,975,670.00	
										Safety Consulting	PE	$2,400,000.00	$600,000.00	$3,000,000.00				
										Safety ROW	RW	$400,000.00	$100,000.00			$500,000.00		
Comments:Please amend all phases into the current STIP. MACOG approval Resolution 27-19 uploaded.																		
Indiana Department of Transportation	42013 / 1700303	M 09	US 31	Bridge Painting	NBL over Yellow River, 0.88 mi N of US 30	LaPorte	0	NHPP	$775,314.00	Bridge Construction	CN	$0.00	$0.00	($775,314.00)	$775,314.00			
Comments:Modify CN from FY20 to FY21. Was in Initial STIP 2018-2021. MACOG approval attached.																		
Culver	42066 / 1802913	A 11	ST 2966	Bike/Pedestrian Facilities	Academy Road West of Town Limits (on south side of the road) to intersection of SR 10	LaPorte	1	TA	$1,116,142.00	Local Funds	PE	$0.00	$32,728.40	$32,728.40				
										Local Transportation Alternatives	PE	$130,913.60	$0.00	$130,913.60				
Comments:PE Phase for $$163,639.00 MACOG Resolution 14-19																		
Indiana Department of Transportation	42236 / 1701528	Init.	US 30	HMA Overlay, Preventive Maintenance	SR 17 to SR 19	LaPorte	15.274	NHPP		Road Construction	CN	$4,795,604.80	$1,198,901.20			$5,994,506.00		
Indiana Department of Transportation	42434 / 1703033	A 05	SR 10	Small Structure Replacement	0.04mi W JCT of SR 117	LaPorte	0	STBG	$479,567.00	Bridge Construction	CN	$487,144.00	$121,786.00				$30,000.00	$578,930.00
										Bridge Consulting	PE	$508,696.00	$127,174.00		$585,000.00			$50,870.00
Comments:PE in 2021 for $585,000 and CN in 2023 for $30,000. MACOG letter dated August 8.																		
Indiana Department of Transportation	42437 / 1900005	A 05	SR 10	Bridge Replacement, Concrete	SR 10 at Deer Creek, 02.39mi W of SR 331	LaPorte	0	STBG	$901,678.00	Bridge Consulting	PE	$142,000.00	$35,500.00		$114,500.00			$63,000.00
										Bridge Construction	CN	$579,342.40	$144,835.60				$15,000.00	$709,178.00
Comments:PE added to FY 2021 for $114,500 and CN to FY 2023 for $15,000. MACOG TIP resolution 40-19 dated August 19, 2019.																		
Indiana Department of Transportation	42448 / 1900033	A 05	US 6	Replace Superstructure	US 6 at CSX RR, 0.38mi E of SR 106	LaPorte	0	NHPP	$2,243,517.00	Bridge Construction	CN	$1,462,813.60	$365,703.40				$15,000.00	$1,813,517.00
										Bridge Consulting	PE	$332,000.00	$83,000.00		$255,000.00			$160,000.00
Comments:PE in 2021 for $255,000 and CN 2023 for $15,000. MACOG resolution 40-19 on Aug 14, 2019.																		
Indiana Department of Transportation	42503 / 1901403	A 07	US 31	Bridge Painting	NB at CFE RR, 2 CO Roads, 1.1 9mi S of US 30	LaPorte	0	NHPP	$1,398,820.00	Bridge Construction	CN	$883,056.00	$220,764.00		$40,000.00	$1,063,820.00		

 Report Created:9/18/2020 8:54:07AM

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Indiana Department of Transportation	42503 / 1901403	A 07	US 31	Bridge Painting	NB at CFE RR, 2 CO Roads, 1.1 9mi S of US 30	LaPorte	0	NHPP	$1,398,820.00	Bridge Consulting	PE	$236,000.00	$59,000.00	$201,000.00		$94,000.00		
Comments:MACOG Approved 9/13/19 Resolution R09LPMOD and Spreadsheet 08MACOG.Mod for PE phases in FY20 $201,000 and FY22 $94,00 along with CN phases in FY21 $40,000 and FY22 $1,063,820.																		
Indiana Department of Transportation	42645 / 1593253	A 13	SR 106	HMA Overlay, Preventive Maintenance	From US 6 (W Jct) to US 6 (E Jct)	LaPorte	4.298	STBG	$3,799,991.00	District Other Construction	CN	$1,673,600.00	$418,400.00	$2,092,000.00				
										Road Construction	CN	$1,367,992.80	$341,998.20	$1,709,991.00				
Comments:Approved in MACOG's TIP Resolution 26-16 on 6/8/16 and was previously approved in the Initial STIP 2020-2024 under Contract R-41216 lead DES# 1800928. Was recently pulled out of that contract to become a standalone contract. Resubmitting to show CN under its own contract.																		
Indiana Department of Transportation	42800 / 2000501	A 25	US 6	HMA Overlay, Preventive Maintenance	W. Jct of SR 106 to E. Jct of SR 106	LaPorte	5.14	NHPP	$4,097,434.00	Bridge Construction	CN	$776,400.80	$194,100.20			$10,000.00	$960,501.00	
										Road Construction	CN	$3,077,947.20	$769,486.80			$155,000.00	$3,692,434.00	
										Road Consulting	PE	$200,000.00	$50,000.00		$200,000.00		$50,000.00	
Comments:MACOG Resolution 19-20 Approved 5/13/20. AQC Exempt 4/30/20. Amend FY21 PE, FY22 CN and FY23 PE																		
Marshall County	42825 / 1902809	A 22	IR 6740	Bridge Replacement	Marshall County bridge #11 = N Union Road over Peter Sarber Ditch	LaPorte	.118	STBG	$1,759,250.00	Local Funds	CN	$0.00	$274,240.00					$274,240.00
										Local Bridge Program	CN	$1,096,960.00	$0.00					$1,096,960.00
Comments:Adding CN funds in FY24 in the amount of $1,371,200 Per MACOG April Amendment																		
Marshall County	42826 / 1902820	A 22	IR 1596	Bridge Replacement	Marshall County bridge #232 = Randolph Street over Yellow River	LaPorte	.189	STBG	$3,428,600.00	Local Funds	PE	$0.00	$84,580.00		$84,580.00			
										Local Funds	RW	$0.00	$7,520.00				$7,520.00	
										Local Bridge Program	PE	$338,320.00	$0.00		$338,320.00			
										Local Bridge Program	RW	$30,080.00	$0.00				$30,080.00	
Comments:Adding PE Funds in FY21 in the amount of $422,900 and RW funds in FY23 in the amount of $37,600 per MACOG April Amendment																		
Indiana Department of Transportation	43041 / 2000454	A 25	US 31	Bridge Thin Deck Overlay	US 31 SB over MANGUN ARM DITCH, 01.19 N US 6	LaPorte	0	NHPP	$460,725.00	Bridge Construction	CN	$268,580.00	$67,145.00				$5,000.00	$330,725.00
										Bridge Consulting	PE	$100,000.00	$25,000.00		$75,000.00			$50,000.00
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	43046 / 2000775	A 25	US 31	Small Structure Pipe Lining	US 31 over , 1.00 S JCT SR 10	LaPorte	0	NHPP	$885,597.00	Bridge Construction	CN	$545,677.60	$136,419.40				$15,000.00	$667,097.00
										Bridge Consulting	PE	$130,800.00	$32,700.00		$108,000.00			$55,500.00

*Estimated Costs left to Complete Project column is for costs that may extend beyond the four years of a STIP. This column is not fiscally constrained and is for information purposes.

Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	43046 / 2000775	A 25	US 31	Small Structure Pipe Lining	US 31 over , 1.00 S JCT SR 10	LaPorte	0	NHPP	$885,597.00	Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY22 RW, FY23 CN and FY24 PE																		

Marshall County Total

Federal: $134,168,153.26 Match :$33,542,038.32 2020: $23,170,947.80 2021: $23,166,349.98 2022: $17,412,502.80 2023: $96,968,463.00 2024: $6,991,928.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Martin County																		
Martin County	1592993	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Vincennes	0	Multiple		Local Funds	PE	$0.00	$22,469.60	$15,951.40	$6,518.20			
										Local Bridge Program	PE	$89,878.40	$0.00	$63,805.60	$26,072.80			
Martin County	1902085	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Vincennes	0	STBG	$270,803.00	Local Funds	PE	$0.00	$46,664.40			$21,096.00	$7,224.20	$18,344.20
										Local Bridge Program	PE	$186,657.61	$0.00			$84,384.00	$28,896.81	$73,376.80
Comments:No MPO. Add $84,384 federal and $21,096 local funds to FY 2022. Add $28,896.80 federal and $7,225.20 local funds to FY 2023. Add $73,376.80 federal and $18,344.20 local funds to FY 2024.																		
Indiana Department of Transportation	39926 / 1600730	Init.	US 50	Small Structure Maint and Repair	2.46 mi E US-231 E Jct	Vincennes	0	NHPP		Bridge Construction	CN	$284,958.40	$71,239.60	$25,000.00	$331,198.00			
Indiana Department of Transportation	39926 / 1600730	A 04	US 50	Small Structure Maint and Repair	2.46 mi E US-231 E Jct	Vincennes	0	NHPP	$396,198.00	Bridge ROW	RW	$32,000.00	$8,000.00	$40,000.00				
Comments:Amend 2020-2024 STIP. FY20 RW $40,000.00. No MPO.																		
Indiana Department of Transportation	39928 / 1701228	Init.	SR 645	HMA Overlay, Preventive Maintenance	From US-231 to end of SR-645	Vincennes	1.96	STPBG		Road Construction	CN	$465,412.80	$116,353.20		$581,766.00			
Indiana Department of Transportation	39931 / 1601050	Init.	US 50	Radii Improvement	At US 231 & US 50 (N Jct)	Vincennes	.07	NHPP		Mobility Construction	CN	$320,052.80	$80,013.20	$130,000.00	$270,066.00			
Indiana Department of Transportation	39931 / 1601050	A 04	US 50	Radii Improvement	At US 231 & US 50 (N Jct)	Vincennes	.07	NHPP	$454,066.00	Mobility ROW	RW	$43,200.00	$10,800.00	$54,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 $54,000.00. No MPO.																		
Indiana Department of Transportation	40078 / 1700019	Init.	SR 450	HMA Overlay, Preventive Maintenance	From S Jct US-50 to N Jct US-50/SR-37	Vincennes	24.982	STPBG		Road Construction	CN	$6,208,416.00	$1,552,104.00	$7,760,520.00				
Indiana Department of Transportation	40561 / 1701039	Init.	US 150	Small Structure Replacement	0.70 mile E SR-550 E Jct.	Vincennes	0	STPBG		Bridge Construction	CN	$1,650,619.20	$412,654.80			$2,063,274.00		
Indiana Department of Transportation	40561 / 1701039	A 13	US 150	Small Structure Replacement	0.70 mile E SR-550 E Jct.	Vincennes	0	NHPP	$2,183,274.00	Bridge ROW	RW	$96,000.00	$24,000.00		$120,000.00			
Comments:Adding FY21 RW $120,000.00. No MPO.																		
Indiana Department of Transportation	40589 / 1700155	Init.	SR 450	Bridge Replacement, Concrete	Over Flat Creek, 06.30 miles East US-50	Vincennes	0	STPBG		Bridge Construction	CN	$1,387,896.80	$346,974.20			$1,734,871.00		
										Bridge ROW	RW	$17,600.00	$4,400.00	$22,000.00				
Indiana Department of Transportation	40697 / 1702223	A 03	US 50	HMA Overlay, Preventive Maintenance	From 0.07 mi S of W Jct of US-231 to 0.06 mi W SR-550.	Vincennes	.83	NHPP	$1,035,796.00	Road Construction	CN	$828,636.80	$207,159.20					$1,035,796.00
Comments:Amend 2020-2024 STIP. Adding FY24 CN $1,035,796.00. No MPO.																		
Indiana Department of Transportation	41058 / 1800310	Init.	US 50	Bridge Thin Deck Overlay	Over East Fork White River, 00. 30 mi W US-150	Vincennes	0	NHPP		Bridge Construction	CN	$476,913.60	$119,228.40		$596,142.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42177 / 1900276	A 03	US 50	Box Culvert Replacement	4.94 mi E US 150 E JCT	Vincennes	0	NHPP	$3,026,119.00	Bridge Construction	CN	$1,891,295.20	$472,823.80				$30,000.00	$2,334,119.00
										Bridge Consulting	PE	$485,600.00	$121,400.00	$607,000.00				
										Bridge ROW	RW	$44,000.00	$11,000.00				$55,000.00	
Comments:Amend 2020-2024 STIP. FY20 PE $607,000.00, FY23 RW $55,000.00, FY23 CN $30,000.00, FY24 CN $2,334,119.00. No MPO.																		
Indiana Department of Transportation	42768 / 2000858	A 17	SR 550	HMA Overlay, Preventive Maintenance	From US 50 (Loogootee) to US 150	Vincennes	10.05	STBG	$3,424,500.00	Road Consulting	PE	$246,400.00	$61,600.00		$308,000.00			
										Road ROW	RW	$13,200.00	$3,300.00				$16,500.00	
										Road Construction	CN	$2,480,000.00	$620,000.00				$20,000.00	$3,080,000.00
Comments:Added FY21 PE funding $308,000.00. FY23 RW funding $16,500.00. FY23 UT funding $20,000.00. FY24 CN funding $3,080,000.00, phase is illustrative of FY24. No MPO.																		
Martin County	42807 / 1902785	A 18	IR 5280	Bridge Replacement	Bridge #58 Brickyard Road over Boggs Creek	Vincennes	.177	STBG	$4,690,925.00	Local Funds	PE	$0.00	$91,060.00		$91,060.00			
										Local Funds	RW	$0.00	$14,400.00					$14,400.00
										Local Bridge Program	PE	$364,240.00	$0.00		$364,240.00			
										Local Bridge Program	RW	$57,600.00	$0.00					$57,600.00
Comments:Adding FY21 PE Federal $364,240.00, FY21 PE Local $91,060.00, RW Phase is illustrative of FY2024 Federal $57,600.00,RW Phase is illustrative of FY2024 Local $14,400.00. No MPO.																		

Martin County Total

Federal: $17,670,577.61 Match :$4,417,644.40 2020: $8,718,277.00 2021: $2,695,063.00 2022: $3,903,625.00 2023: $157,621.01 2024: $6,613,636.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Miami County																		
Miami County	1592923	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$4,264.97	$4,264.97				
										Local Bridge Program	PE	$17,059.87	$0.00	$17,059.87				
Indiana Department of Transportation	1600294	A 01	SR 16	Pavement Replacement	2.90 miles E of US 31 to 3.71 miles E of US 31 (Denver Small Towns)	Fort Wayne	.045	STBG	$4,361,891.00	Road ROW	RW	$80,000.00	$20,000.00	$100,000.00				
										Road Construction	CN	$2,946,272.80	$736,568.20		$3,682,841.00			
Comments:NO MPO. DES 1600294 adding ROW to FY 2020 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	1600516	Init.	US 31	Other Intersection Improvement	US 31 at SR 218 N Jct	Fort Wayne	.38	NHPP		Safety Construction	CN	$800,000.00	$200,000.00				$1,000,000.00	
										Safety ROW	RW	$16,000.00	$4,000.00	$20,000.00				
Indiana Department of Transportation	1600516	A 19	US 31	Other Intersection Improvement	US 31 at SR 218 N Jct	Fort Wayne	.38	NHPP	$0.00	Safety Construction	CN	-$800,000.00	-$200,000.00				($1,000,000.00)	
										Safety ROW	RW	-$16,000.00	-$4,000.00	($20,000.00)				
Comments:NO MPO - This des (1600516) to be placed into Historical status now that all PO's are closed. The scope of work at this intersection has changed from "Other Intersection Improvement" to "New Interchange Project" to be completed under des 1902064 in contract R-41640 with a 12/07/2022 letting date.																		
Indiana Department of Natural Resources	1601756	A 05	VA VARI	Bike/Pedestrian Facilities	NPT spur trail Bunkerhill to Grissom	Fort Wayne	0	RTP	$202,500.00	Recreational Trails Program	RW	$12,000.00	$3,000.00		$15,000.00			
										Recreational Trails Program	CN	$150,000.00	$37,500.00		$187,500.00			
Comments:No MPO. DNR add RW $15,000 FY2021, CN $187500.00 FY2021. Land Acq. issues.																		
Indiana Department of Transportation	1700086	Init.	US 31	Other Intersection Improvement	US 31 at SR 218 South Junction.	Fort Wayne	.37	NHPP		Safety Construction	CN	$800,000.00	$200,000.00				$1,000,000.00	
Indiana Department of Transportation	1700090	Init.	US 31	Other Intersection Improvement	US 31 at CR 100 N, 0.42 Miles North of US 24	Fort Wayne	.5	NHPP		Safety Construction	CN	$800,000.00	$200,000.00				$1,000,000.00	
Indiana Department of Natural Resources	1702275	A 05	VA VARI	Other Type Project (Miscellaneous)	IDNR #17-004 - Peru Nickel Plate Extension	Fort Wayne	2.13	RTP	$213,755.00	Recreational Trails Program	RW	$18,252.00	$4,563.00	$22,815.00				
										Recreational Trails Program	CN	$152,752.00	$38,188.00	$190,940.00				
Comments:NO MPO. DNR ADD RW 22,815.00 to FY2020 and CN $190940.00 to FY2020 CE done, need to move phases once STIP is updated.																		
Indiana Department of Transportation	1802090	Init.	US 31	New Interchange Construction	US 31 at SR 18	Fort Wayne	0	NHPP		Safety Construction	CN	$14,000,000.00	$3,500,000.00			$500,000.00	$17,000,000.00	
										Safety ROW	RW	$400,000.00	$100,000.00			$500,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	1802094	Init.	US 31	Intersection Improvement	US 31 at SR 16	Fort Wayne	.99	NHPP		Safety Construction	CN	$800,000.00	$200,000.00				$1,000,000.00	
Indiana Department of Transportation	1802095	Init.	US 31	Intersection Improvement	At CR 850 South, 1.26 Miles South of SR 218, South Junction.	Fort Wayne	1.03	NHPP		Safety Construction	CN	$800,000.00	$200,000.00				$1,000,000.00	
Miami County	1902068	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory for Cycle Years 2021-2024	Fort Wayne	0	STBG	$381,500.00	Local Funds	PE	$0.00	$76,480.00		$34,008.60	$7,994.00	$29,572.60	$4,904.80
										Local Bridge Program	PE	$392,234.40	$0.00		$136,034.40	$118,290.40	$118,290.40	$19,619.20
Comments:No MPO. Add $136,034.40 federal and $34,008.60 local funds to FY 2021. Add $31,976 federal and $7,094 local funds to FY 2022. Add $118,290.20 federal and $29,572.60 local funds to FY 2023. Add $19,619.20 federal and $4,904.80 local funds to FY 2024.																		
Indiana Department of Transportation	2000586	A 22	US 31	Bridge Thin Deck Overlay	Bridge over Big Pipe Creek, NB, 0.11 miles N of SR 218.	Fort Wayne	0	NHPP	$430,727.00	Bridge Construction	CN	$279,581.60	$69,895.40				$349,477.00	
										Bridge Consulting	PE	$65,000.00	$16,250.00		$81,250.00			
Comments:NO MPO for DES 2000586 Adding PE for $81,250 to FY 2021 and CN for $349,477 to FY 2023.																		
Indiana Department of Transportation	2000590	A 22	US 31	Bridge Thin Deck Overlay	Bridge over Big Pipe Creek, SB, 0.11 miles N of SR 218.	Fort Wayne	0	NHPP	$430,727.00	Bridge Construction	CN	$279,581.60	$69,895.40				$349,477.00	
										Bridge Consulting	PE	$65,000.00	$16,250.00		$81,250.00			
Comments:NO MPO for DES 2000590 Adding PE for $81,250 to FY 2021 and CN for $349,477 to FY 2023.																		
Indiana Department of Transportation	2000604	A 22	US 31	Bridge Thin Deck Overlay	NB Bridge over Abandoned RR, 1.19 miles S of US 24.	Fort Wayne	0	NHPP	$324,702.00	Bridge Construction	CN	$210,761.60	$52,690.40				$263,452.00	
										Bridge Consulting	PE	$49,000.00	$12,250.00		$61,250.00			
Comments:NO MPO for DES 2000604. Adding PE for $61,250 to FY 2021 and CN for $263,452 to FY 2023.																		
Indiana Department of Transportation	2000605	A 22	US 31	Bridge Thin Deck Overlay	SB Bridge over Abandoned RR, 1.19 miles S of US 24.	Fort Wayne	0	NHPP	$324,702.00	Bridge Construction	CN	$210,761.60	$52,690.40				$263,452.00	
										Bridge Consulting	PE	$49,000.00	$12,250.00		$61,250.00			
Comments:NO MPO for DES 2000605. Adding PE for $61,250 to FY 2021 and CN for $263,452 to FY 2023.																		
Indiana Department of Transportation	2000801	A 22	US 31	Small Structure Replacement	Small Structure over UNT of Mills Ditch, 3.82 miles N of SR 16.	Fort Wayne	0	NHPP	$324,632.00	Bridge Construction	CN	$210,705.60	$52,676.40				$263,382.00	
										Bridge Consulting	PE	$49,000.00	$12,250.00		$61,250.00			
Comments:NO MPO for DES 2000801. Adding PE for $61,250 to FY 2021 and CN for $263,382 to FY 2023.																		
Indiana Department of Transportation	2000903	A 22	US 31	Bridge Deck Overlay	NB Bridge over Wabash River, 2 Roads, 0.15 miles S of US 24.	Fort Wayne	0	NHPP	$4,923,138.00	Bridge Construction	CN	$3,188,510.40	$797,127.60				$3,985,638.00	
										Bridge Consulting	PE	$750,000.00	$187,500.00		$937,500.00			
Comments:NO MPO for DES 2000903. Adding PE for $937,500 to FY 2021 and CN for $3,985,638 to FY 2023.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	2000904	A 22	US 31	Bridge Deck Overlay	SB Bridge over Wabash River, 2 Roads, 0.15 miles S of US 24.	Fort Wayne	0	NHPP	$4,463,646.00	Bridge Construction	CN	$2,890,916.80	$722,729.20				$3,613,646.00	
										Bridge Consulting	PE	$680,000.00	$170,000.00		$850,000.00			
Comments:NO MPO for DES 2000904. Adding PE for $850,000 to FY 2021 and CN for $3,613,646 to FY 2023.																		
Indiana Department of Transportation	2000924	A 22	US 24	Small Structure Pipe Lining	Pipe Liner over UNT Prairie Ditch, 1.92 miles E of US 31.	Fort Wayne	0	NHPP	$338,218.00	Bridge Construction	CN	$220,574.40	$55,143.60					$275,718.00
										Bridge Consulting	PE	$50,000.00	$12,500.00		$62,500.00			
Comments:NO MPO for DES 2000924. Adding PE for $62,500 to FY 2021 and CN for $275,718 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000953	A 22	SR 19	Bridge Deck Overlay	Bridge over Prairie Ditch, 0.12 miles S of US 24.	Fort Wayne	0	STBG	$727,063.00	Bridge Construction	CN	$472,650.40	$118,162.60					$590,813.00
										Bridge Consulting	PE	$109,000.00	$27,250.00		$136,250.00			
Comments:NO MPO for DES 2000953. Adding PE for $136,250 to FY 2021 and CN for $590,813 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2001169	A 22	SR 16	Bridge Thin Deck Overlay	Bridge over EEL RIVER, 04.38 East SR 19.	Fort Wayne	0	STBG	$411,298.00	Bridge Construction	CN	$268,038.40	$67,009.60					$335,048.00
										Bridge Consulting	PE	$61,000.00	$15,250.00		$76,250.00			
Comments:NO MPO for DES 2001169. Adding PE for $76,250 to FY 2021 and CN for $335,048 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2001787	A 34	US 31	Small Structures & Drains Construction	10 Various Locations on US 31 between RP 177.52 + 196.15 and one on US 24 at RP 87.11.	Fort Wayne	18.69	NHPP	$2,983,063.00	Bridge Consulting	PE	$235,900.80	$58,975.20			$294,876.00		
Comments:NO MPO for DES 2001787. Adding PE for $294,876 to FY 2022.																		
Indiana Department of Transportation	2001999	A 34	SR 16	Bridge Replacement	2.00 Miles West of SR 19.	Fort Wayne	0	STBG	$1,317,552.00	Bridge Construction	CN	$12,000.00	$3,000.00					$15,000.00
										Bridge Consulting	PE	$140,560.00	$35,140.00			$175,700.00		
Comments:NO MPO for DES 2001999. Adding PE for $175,700 to FY 2022 and CN for $15,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002005	A 34	SR 19	Bridge Deck Overlay	Bridge over WABASH RIVER, 00.03 N SR 124.	Fort Wayne	0	STBG	$3,852,144.00	Bridge Consulting	PE	$484,000.00	$121,000.00			$605,000.00		
Comments:NO MPO for DES 2002005. Adding PE for $605,000 to FY 2022.																		
Indiana Department of Transportation	2002018	A 34	US 31	Bridge Deck Overlay	NB Bridge over OLD US 24, NS RR, 01.47 S US 24.	Fort Wayne	0	NHPP	$1,676,561.00	Bridge Consulting	PE	$210,650.40	$52,662.60			$263,313.00		
Comments:NO MPO for DES 2002018. Adding PE for $263,313 to FY 2022.																		
Indiana Department of Transportation	2002019	A 34	US 31	Bridge Deck Overlay	SB Bridge over OLD US 24, NS RR, 01.47 S US 24.	Fort Wayne	0	NHPP	$1,676,561.00	Bridge Consulting	PE	$210,650.40	$52,662.60			$263,313.00		
Comments:NO MPO for DES 2002019. Adding PE for $263,313 to FY 2022.																		
Indiana Department of Transportation	2002237	A 34	SR 19	Small Structure Replacement	5.67 Miles North SR 218, Large Culvert for UNT WABASH RIVER.	Fort Wayne	0	STBG	$654,288.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	2002237	A 34	SR 19	Small Structure Replacement	5.67 Miles North SR 218, Large Culvert for UNT WABASH RIVER.	Fort Wayne	0	STBG	$654,288.00	Bridge ROW	RW	$32,000.00	$8,000.00					$40,000.00
Comments:NO MPO for DES 2002237. Adding PE for $150,000 to FY 2022 and RW for $40,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002238	A 34	SR 19	Small Structure Replacement	1.33 Miles North of SR 218, Large Culvert for UNT LITTLE PIPE CREEK.	Fort Wayne	0	STBG	$831,838.00	Bridge Consulting	PE	$131,040.00	$32,760.00			$163,800.00		
										Bridge ROW	RW	$32,000.00	$8,000.00					$40,000.00
Comments:NO MPO for DES 2002238. Adding PE for $163,800 to FY 2022 and RW for $40,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002253	A 34	SR 218	Small Structure Replacement	6.30 Miles East Of US 31, Large Culvert for UNT of PIPE CREEK.	Fort Wayne	0	STBG	$528,430.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$32,000.00	$8,000.00					$40,000.00
Comments:NO MPO for DES 2002253. Adding PE for $150,000 to FY 2022 and RW for $40,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002359	A 34	SR 218	Small Structure Replacement	6.43 Miles East of US 31, Large Culvert for UNT PIPE CREEK.	Fort Wayne	.1	STBG	$451,800.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2002359. Adding PE for $150,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	39808 / 1700254	Init.	US 31	Concrete Pavement Restoration (CPR)	From 0.50 miles S of US 24 to 0 .60 miles N of US 24	Fort Wayne	1.13	NHPP		Bridge Construction	CN	$620,522.40	$155,130.60	$775,653.00				
										Road Construction	CN	$4,615,116.80	$1,153,779.20	$5,768,896.00				
Indiana Department of Transportation	39890 / 1600294	Init.	SR 16	Pavement Replacement	2.90 miles E of US 31 to 3.71 miles E of US 31 (Denver Small Towns)	Fort Wayne	.045	STPBG		Road Construction	CN	$4,459,239.20	$1,114,809.80		$5,574,049.00			
Indiana Department of Transportation	40476 / 1601004	Init.	SR 16	HMA Overlay Minor Structural	From US 31 to SR 19 S Jct	Fort Wayne	5.881	STPBG		Bridge Construction	CN	$1,992,633.60	$498,158.40		$16,000.00	$2,474,792.00		
										Bridge ROW	RW	$166,000.00	$41,500.00	$30,000.00	$177,500.00			
										Road Construction	CN	$1,476,751.20	$369,187.80			$1,845,939.00		
										Safety Construction	CN	$815,172.80	$203,793.20			$1,018,966.00		
Indiana Department of Transportation	41062 / 1800942	Init.	VA VARI	Traffic Signals Modernization	Various Locations Within the Fort Wayne District.	Fort Wayne	.04	STPBG		Safety Construction	CN	$1,503,031.20	$375,757.80		$1,878,789.00			
Indiana Department of Transportation	41062 / 1800942	A 10	VA VARI	Traffic Signals Modernization	Various Locations Within the Fort Wayne District.	Fort Wayne	.04	STBG	$2,223,789.00	Safety Consulting	PE	$276,000.00	$69,000.00	$345,000.00				
Comments:MACOG MPO TIP Resolution M 27-19. DES 1700320 Adding PE to FY 2020 for $345,000.																		
Indiana Department of Transportation	41121 / 1800552	Init.	SR 124	HMA Overlay, Preventive Maintenance	From 0.57 Miles East of SR 19 (Wallace St.) to 7.32 Miles East of SR 19	Fort Wayne	6.408	STPBG		Road Construction	CN	$1,276,224.00	$319,056.00		$1,595,280.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41121 / 1800552	A 19	SR 124	HMA Overlay, Preventive Maintenance	From 0.57 Miles East of SR 19 (Wallace St.) to 7.32 Miles East of SR 19.	Fort Wayne	6.408	STBG	$2,726,306.00	Road Construction	CN	$600,456.00	$150,114.00		($1,595,280.00)		$2,345,850.00	
										Road Consulting	PE	$244,364.80	$61,091.20		$305,456.00			
										Road ROW	RW	$60,000.00	$15,000.00			$75,000.00		
Comments:NO MPO for DES 1800552. Adding PE for $305,456 to FY 2021, RW for $75,000 to FY 2022, and CN for $2,345,850 to FY 2023. Removing $1,595,280 CN from FY 2021.																		
Indiana Department of Transportation	41550 / 1800146	Init.	SR 16	HMA Overlay Minor Structural	From SR 19 South Jct. to SR 19 North Jct.	Fort Wayne	3.16	STPBG		Road Construction	CN	$1,234,999.20	$308,749.80				$1,543,749.00	
Indiana Department of Transportation	41550 / 1800146	A 07	SR 16	HMA Overlay Minor Structural	From SR 19 South Jct. to SR 19 North Jct.	Fort Wayne	3.16	STBG	$1,608,949.00	Road Consulting	PE	$52,160.00	$13,040.00	$65,200.00				
Comments:NO MPO for DES 1800146. Adding PE for $65,200 to FY 2020.																		
Indiana Department of Transportation	41558 / 1800022	Init.	US 31	Small Structure Replacement	Carries William H. Russell Ditch, 0.12 Miles North of SR 18.	Fort Wayne	.72	NHPP		Bridge Construction	CN	$3,496,922.40	$874,230.60			$15,000.00	$4,356,153.00	
										Bridge Consulting	PE	$500,000.00	$125,000.00	$625,000.00				
										Bridge ROW	RW	$28,000.00	$7,000.00			$35,000.00		
Indiana Department of Transportation	41564 / 1800056	Init.	SR 16	Bridge Replacement, Other Construction	Bridge Over Weesau Creek, 2. 92 Miles East of US 31	Fort Wayne	.385	STPBG		Bridge Construction	CN	$648,270.40	$162,067.60				$810,338.00	
										Bridge ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Indiana Department of Transportation	41640 / 1800042	Init.	US 31	New Interchange Construction	3.2 Miles South of US 24 (Business 31).	Fort Wayne	.594	NHPP		Mobility Construction	CN	$9,440,000.00	$2,360,000.00			$200,000.00	$11,600,000.00	
										Mobility ROW	RW	$240,000.00	$60,000.00			$300,000.00		
Indiana Department of Transportation	41640 / 1802090	A 05	US 31	New Interchange Construction	US 31 at SR 18	Fort Wayne	0	NHPP	$54,900,000.00	Mobility Consulting	PE	$1,600,000.00	$400,000.00	$2,000,000.00				
										Safety Construction	CN	$9,600,000.00	$2,400,000.00				$12,000,000.00	
										Safety Consulting	PE	$5,440,000.00	$1,360,000.00	$6,800,000.00				
Comments:No MPO for DES 1700086, 1700090, 1800042, 1802090, 1802094, 1802095, 1902064. Adding PE for FY 2020 for $8,800,000. DES 1902064 adding CN to FY 2023 for $12,000,000.																		
Indiana Department of Transportation	41817 / 1600225	Init.	US 24	Bridge Deck Replacement	Bridge over abandoned RR, EB , 0.72 miles W of SR 19	Fort Wayne	0	NHPP		Bridge Construction	CN	$2,125,270.40	$531,317.60	$2,656,588.00				
Indiana Department of Transportation	41831 / 1700244	A 11	US 31	Small Structure Pipe Lining	UNT of Pipe Creek, 1.54 miles N of WB SR 218	Fort Wayne	0	NHPP	$654,644.00	Bridge Construction	CN	$523,715.20	$130,928.80	$654,644.00				
Comments:No MPO. DES 1700244, 1700231																		

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Indiana Department of Transportation	41831 / 1701349	Init.	US 31	Small Structure Replacement	US 31 Carries UNT of Rife Creek, 3.00 miles N of SR 218, North Junction, Un	Fort Wayne	0	NHPP		Bridge Construction	CN	$1,113,315.20	$278,328.80	$1,391,644.00				
Indiana Department of Transportation	41873 / 1800678	Init.	SR 18	HMA Overlay, Preventive Maintenance	From US 31 to SR 19.	Fort Wayne	10.936	STPBG		Road Construction	CN	$2,124,987.20	$531,246.80		$2,656,234.00			
Indiana Department of Transportation	41873 / 1800678	A 19	SR 18	HMA Overlay, Preventive Maintenance	From US 31 to SR 19.	Fort Wayne	10.936	STBG	$4,084,842.00	Road Construction	CN	$753,021.60	$188,255.40		($2,656,234.00)		$3,597,511.00	
										Road Consulting	PE	$389,864.80	$97,466.20		$487,331.00			
Comments:NO MPO for DES 1800678. Adding PE for $487,331 to FY 2021 and CN for $3,597,511 to FY 2023. Removing $2,656,234 CN from FY 2021.																		
Miami County	41950 / 1802959	A 01	IR 1005	Replace Superstructure	Bridge #501 on Wayne Street over Wabash River	Fort Wayne	.14	STBG	$3,687,500.00	Local Funds	CN	$0.00	$737,500.00		$737,500.00			
										Local Bridge Program	CN	$2,950,000.00	$0.00		$2,950,000.00			
Comments:Add new project to STIP. No MPO																		
Indiana Department of Transportation	42158 / 1383470	A 10	SR 16	Small Structure Replacement	0.40 miles N. of SR 16 South Jct., (Over Branch of Washonis Creek).	Fort Wayne	0	STBG	$3,099,874.00	Bridge Construction	CN	$1,757,228.80	$439,307.20		$8,000.00	$2,188,536.00		
										Bridge ROW	RW	$112,000.00	$28,000.00	$15,000.00	$125,000.00			
Comments:NO MPO. DES 1383470 add RW to FY 2020 for $15,000																		
Indiana Department of Transportation	42364 / 1601006	A 01	SR 19	HMA Overlay Minor Structural	From SR 18 to 1.39 Miles South of SR 124 (South Limit Peru, CR 150)	Fort Wayne	13.938	STPBG	$7,907,641.00	Road Construction	CN	$5,751,008.80	$1,437,752.20					$7,188,761.00
										Road Consulting	PE	$575,104.00	$143,776.00	$718,880.00				
Comments:NO MPO. DES 1601006 adding PE to FY 2020 and CN to FY 2024 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42367 / 1900079	A 01	US 24	Small Structure Replacement	2.53 Miles East of SR 19, Carries UNT of Schrock Creek	Fort Wayne	.2	NHPP	$6,203,586.00	Bridge Construction	CN	$4,156,868.80	$1,039,217.20			$70,000.00		$5,126,086.00
										Bridge Consulting	PE	$706,000.00	$176,500.00	$882,500.00				
										Bridge ROW	RW	$100,000.00	$25,000.00			$125,000.00		
Comments:NO MPO. DES 1900079, 1900087, 1900086, 1900234 adding PE to FY 2020, RW to FY 2022 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42368 / 1900078	A 01	US 24	Small Structure Replacement	2.83 Miles East of US 31, Carries UNT of Prairie Creek	Fort Wayne	.2	NHPP	$3,090,794.00	Bridge Construction	CN	$1,948,635.20	$487,158.80			$45,000.00		$2,390,794.00
										Bridge Consulting	PE	$304,000.00	$76,000.00	$380,000.00				
										Bridge ROW	RW	$64,000.00	$16,000.00			$80,000.00		
Comments:NO MPO. DES 1900077, 1900078, 1900230 adding PE to FY 2020, RW to FY 2022 and CN to FY 2022 into FY 2020 - 2024 STIP.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42369 / 1800016	A 01	SR 16	Small Structure Replacement	Carries UNT of Eel River, 3.36 Miles East of SR 19, North Junction.	Fort Wayne	.1	STPBG	$588,744.00	Bridge Construction	CN	$318,995.20	$79,748.80			$20,000.00		$378,744.00
										Bridge Consulting	PE	$128,000.00	$32,000.00	$160,000.00				
										Bridge ROW	RW	$24,000.00	$6,000.00			$30,000.00		
Comments:NO MPO. DES 1800016 adding PE to FY 2020, RW to FY 2022 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42406 / 1700089	A 07	US 24	Other Intersection Improvement	US 24 at SR 19.	Fort Wayne	.499	NHPP	$1,113,966.00	Safety Construction	CN	$815,172.80	$203,793.20			$1,018,966.00		
										Safety Consulting	PE	$76,000.00	$19,000.00	$95,000.00				
Comments:NO MPO. DES 1700089 adding PE to FY 2020 for $95,000 and CN to FY 2022 for $1,018,966.																		
Indiana Department of Transportation	42406 / 1700089	A 10	US 24	Other Intersection Improvement	US 24 at SR 19.	Fort Wayne	.499	NHPP	$1,218,966.00	Safety Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
Comments:NO MPO. DES 1700089 add PE to FY 2020 for $200,000, CN to FY 2022 for $1,018,966.																		
Indiana Department of Transportation	42465 / 1383527	A 10	SR 19	Small Structure Pipe Lining	3.40 miles N of US 24, over Branch #1, Eel River	Fort Wayne	0	STBG	$802,705.00	Bridge Construction	CN	$288,964.00	$72,241.00		$5,000.00	$356,205.00		
										Bridge ROW	RW	$44,000.00	$11,000.00		$55,000.00			
Comments:NO MPO. DES 1383527 add RW to FY 2021 for $55,000, CN to FY 2021 for $5,000																		
Indiana Department of Transportation	42465 / 1383527	A 15	SR 19	Small Structure Pipe Lining	3.40 miles N of US 24, over Branch #1, Eel River	Fort Wayne	0	STBG	$784,205.00	Bridge Construction	CN	-$812,915.20	-$203,228.80	($1,391,644.00)		$375,500.00		
Comments:NO MPO. FY 22 rebundled. Adding CN to FY 2022 for $375,500. Reducing CN for FY 2020 for DES 1701349 by $1,391,644.																		
Indiana Department of Transportation	42465 / 1701349	A 27	US 31	Small Structure Replacement	US 31 Carries UNT of Rife Creek, 3.00 miles N of SR 218, North Junction, Un	Fort Wayne	0	NHPP	$1,113,467.00	Bridge ROW	RW	$36,000.00	$9,000.00		$45,000.00			
Comments:No MPO. DES 1383533, 1383535, 1600412, 1701349, 1701398 adding R/W to FY 2021 for $45,000 and adding CN to FY 2021 for $5,000 and adjusting FY 2022 for $1,028,467																		
Indiana Department of Transportation	42465 / 1701349	M 15	US 31	Small Structure Replacement	US 31 Carries UNT of Rife Creek, 3.00 miles N of SR 218, North Junction, Un	Fort Wayne	0	NHPP	$1,053,667.00	Bridge Construction	CN	-$290,541.60	-$72,635.40	($1,391,644.00)		$1,028,467.00		
Comments:NO MPO. Moving CN for FY 2020 to FY 2022 for $1,028,467.																		
Indiana Department of Transportation	42542 / 1800056	A 05	SR 16	Bridge Replacement, Other Construction	Bridge Over Weesau Creek, 2.92 Miles East of US 31	Fort Wayne	.385	STBG	$992,738.00	Bridge Consulting	PE	$59,408.00	$14,852.00	$74,260.00				
										Statewide Consulting	PE	$17,920.00	$4,480.00	$22,400.00				
Comments:No MPO for DES 1800056. Adding PE to FY 2020 for $96,660.																		
Indiana Department of Transportation	43109 / 2000255	A 22	SR 19	Repair Or Replace Joints	SR 19 over Branch of Eel River , 1.53 miles S of SR 16	Fort Wayne	0	STBG	$34,876.00	Bridge Construction	CN	$22,500.80	$5,625.20			$28,126.00		
										Bridge Consulting	PE	$5,400.00	$1,350.00		$6,750.00			
Comments:NO MPO for DES 2000200. Adding PE for $6,750 to FY 2021 and CN for $28,126 to FY 2022.																		

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	43110 / 2000340	A 22	SR 218	Debris Removal From Channel	SR 218 over UNT of Pipe Creek , 5.10 miles E of US 31	Fort Wayne	0	STBG	$71,427.00	Bridge Construction	CN	$46,141.60	$11,535.40			$57,677.00		
										Bridge Consulting	PE	$11,000.00	$2,750.00		$13,750.00			

Comments:NO MPO for DES 2000340. Adding PE for $13,750 to FY 2021 and CN for $57,677 to FY 2022.

Miami County Total

Federal: $110,235,384.67 Match :$27,537,267.57 2020: $21,212,456.84 2021: $18,849,259.00 2022: $14,750,460.40 2023: $66,489,988.00 2024: $16,470,488.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Monroe County																		
Bloomington Public Transportation Corp	1500503	Init.	MS TRST	Transit Purchase Vehicles	Purchase Support Vehicles	Seymour	0	Transit		Local Funds	PE	$0.00	$14,400.00	$14,400.00				
										Transit	PE	$57,600.00	$0.00	$57,600.00				
Bloomington Public Transportation Corp	1500503	M 04	MS TRST	Transit Purchase Vehicles	Purchase Support Vehicles	Seymour	0	Transit		Local Funds	PE	$0.00	$14,400.00	$14,400.00				
										Transit	PE	$57,600.00	$0.00	$57,600.00				
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
Indiana Department of Transportation	1700198	Init.	SR 45	Intersect. Improv. W/ Added Turn Lanes	From 0.2 mi E of I-69 (Arlington) to 0.93 mi E of I-69 (Kinser)	Seymour	.821	NHPP		Mobility Construction	CN	$4,720,000.00	$1,180,000.00			$5,900,000.00		
										Mobility ROW	RW	$240,000.00	$60,000.00		$300,000.00			
Monroe County	1801386	Init.	MS TRST	Transit Facilities	Facility Maintenance (HVAC) 2020	Seymour	0	Transit		Local Funds	PE	$0.00	$6,490.00	$6,490.00				
										Transit	PE	$25,958.00	$0.00	$25,958.00				
Monroe County	1801386	M 04	MS TRST	Transit Facilities	Facility Maintenance (HVAC) 2020	Seymour	0	Transit		Local Funds	PE	$0.00	-$6,490.00	($6,490.00)				
										Transit	PE	-$25,958.00	$0.00	($25,958.00)				
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
Bloomington Public Transportation Corp	1801390	Init.	MS TRST	Transit Facilities	Facility Maintenance (HVAC) - 2021	Seymour	0	Transit		Local Funds	PE	$0.00	$6,749.00		$6,749.00			
										Transit	PE	$26,997.00	$0.00		$26,997.00			
Bloomington Public Transportation Corp	1801390	M 04	MS TRST	Transit Facilities	Facility Maintenance (HVAC) - 2021	Seymour	0	Transit		Local Funds	PE	$0.00	-$6,749.00		($6,749.00)			
										Transit	PE	-$26,997.00	$0.00		($26,997.00)			
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
Indiana Department of Transportation	1802041	Init.	MS TRST	Transit Operating	Operating Assistance for Rural Transit 2020	Seymour	0	Transit		Local Funds	PE	$0.00	$719,167.00	$719,167.00				
										Transit	PE	$698,949.00	$0.00	$698,949.00				
Indiana Department of Transportation	1802041	M 04	MS TRST	Transit Operating	Operating Assistance for Rural Transit 2020	Seymour	0	Transit		Transit	PE	-$698,949.00	$0.00	($698,949.00)				

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Indiana Department of Transportation	1802041	M 04	MS TRST	Transit Operating	Operating Assistance for Rural Transit 2020	Seymour	0	Transit		Local Funds	PE	$0.00	-$719,167.00	($719,167.00)				
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
Indiana Department of Transportation	1802042	Init.	MS TRST	Transit Operating	Operating Assistance for Rural Transit	Seymour	0	Transit		Local Funds	PE	$0.00	$719,167.00		$719,167.00			
										Transit	PE	$698,949.00	$0.00		$698,949.00			
Indiana Department of Transportation	1802042	M 04	MS TRST	Transit Operating	Operating Assistance for Rural Transit	Seymour	0	Transit		Local Funds	PE	$0.00	-$719,167.00		($719,167.00)			
										Transit	PE	-$698,949.00	$0.00		($698,949.00)			
Comments:Transit -																		
Indiana Department of Transportation	1802840	Init.	MS TRST	Transit Operating	2020 FTA 5311 Operating Assistance for Rural Transit	Seymour	0	Transit		Local Funds	PE	$0.00	$719,167.00	$719,167.00				
										Transit	PE	$698,949.00	$0.00	$698,949.00				
Indiana Department of Transportation	1802841	Init.	MS TRST	Transit Operating	2021 FTA 5311 Operating Assistance for Rural Transit	Seymour	0	Transit		Local Funds	PE	$0.00	$719,167.00		$719,167.00			
										Transit	PE	$698,949.00	$0.00		$698,949.00			
Indiana Department of Transportation	1802842	Init.	MS TRST	Transit Operating	2022 FTA 5311 Operating Assistance for Rural Transit	Seymour	0	Transit		Local Funds	PE	$0.00	$719,167.00			$719,167.00		
										Transit	PE	$698,949.00	$0.00			$698,949.00		
Indiana Department of Transportation	1802843	Init.	MS TRST	Transit Operating	2023 FTA 5311 Operating Assistance for Rural Transit	Seymour	0	Transit		Local Funds	PE	$0.00	$719,167.00				$719,167.00	
										Transit	PE	$698,949.00	$0.00				$698,949.00	
Indiana Department of Transportation	1802844	Init.	MS TRST	Transit Operating	2024 FTA 5311 Operating Assistance for Rural Transit	Seymour	0	Transit		Local Funds	PE	$0.00	$719,167.00					$719,167.00
										Transit	PE	$698,949.00	$0.00					$698,949.00
Bloomington	1900401	Init.	ST 1064	New Road Construction	Adams Street between Countyside Lane and Allen Street	Seymour	0	Multiple		Local Funds	PE	$0.00	$578,066.00			$578,066.00		
										Local Funds	CN	$0.00	$2,694,066.00					$2,694,066.00
										Bloomington MPO	PE	$421,934.00	$0.00			$421,934.00		

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Bloomington	1900401	Init.	ST 1064	New Road Construction	Adams Street between Countyside Lane and Allen Street	Seymour	0	Multiple		Bloomington MPO	CN	$2,905,934.00	$0.00					$2,905,934.00
Indiana Railroad	1900409	Init.	IR 1067	Railroad Protection	Garrison Chapel Rd at INRD RR DOT 292445E near Bloomington	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Indiana Department of Transportation	1902111	A 12	MS TRST	Transit Purchase Vehicles	FTA 5339 Vehicles for Monroe County Rural Transit	Seymour	0	Transit		Local Funds	PE	$0.00	$844,400.00	$844,400.00				
										Transit	PE	$3,377,601.00	$0.00	$3,377,601.00				
Comments:Transit Amendment 20-12																		
Indiana Department of Transportation	2001983	A 34	SR 46	Small Structure Replacement	05.65 mi E of SR 446	Seymour	0	NHPP	$731,026.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2002034	A 34	SR 46	Bridge Thin Deck Overlay	Over BR N FORK SALT CREEK, 04.86 mi E of SR 446	Seymour	0	NHPP	$280,749.00	Bridge Consulting	PE	$64,000.00	$16,000.00			$80,000.00		
Comments:No MPO. Add PE phase of $80,000 to FY 2 022. AQC-NA.																		
Monroe County	34096 / 0902215	Init.	IR 1030	Bike/Pedestrian Facilities	Bicentennial Trail- Phase 1 (Pre viously Unionville Trail)	Seymour	1.75	STPBG		Local Funds	CN	$0.00	$442,600.00		$442,600.00			
										Local Trans Enhancement Program	CN	$1,858,240.00	$0.00		$1,858,240.00			
Monroe County	34096 / 0902215	A 17	IR 1030	Bike/Pedestrian Facilities	Bicentennial Trail- Phase 1 (Pre viously Unionville Trail)	Seymour	1.75	STBG	$2,912,166.00	Local Funds	RW	$0.00	$62,933.00	$2,000.00	$60,933.00			
										Local Trans Enhancement Program	RW	$251,732.00	$0.00	$8,000.00	$243,732.00			
Comments:Adding RW funding to FY 2020 in the amount of $10,000. Adding RW funding to FY 2021 in the amount of $204,665. No MPO																		
Monroe County	37596 / 1400783	Init.	IR 1039	Road Reconstruction (3R/4R Standards)	Sample Road, Phase 1 - Old 37 N to SR 37	Seymour	2.58	STPBG		Group IV Program	CN	$3,588,000.00	$0.00	$3,588,000.00				
										Local Funds	CN	$0.00	$897,000.00	$897,000.00				
Monroe County	37596 / 1400783	A 07	IR 1039	Road Reconstruction (3R/4R Standards)	Sample Road, Phase 1 - Old 37 N to SR 37	Seymour	2.58	STBG	$6,904,912.00	Group IV Program	RW	$742,880.00	$0.00	$742,880.00				
										Local Funds	RW	$0.00	$185,720.00	$185,720.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:RW phase for 928,600, NO MPO																		
Monroe County	37596 / 1400783	M 03	IR 1039	Road Reconstruction (3R/4R Standards)	Sample Road, Phase 1 - Old 37 N to SR 37	Seymour	2.58	STBG	$17,902,490.00	Group IV Program	CN	$6,135,960.00	$0.00	($3,588,000.00)	$9,723,960.00			
										Local Funds	CN	$0.00	$1,533,990.00	($897,000.00)	$2,430,990.00			
Comments:Moving CN funding from FY 2020 to FY 2021 for a total of $12,154,950. No MPO																		
Monroe County	38180 / 1500210	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	Multiple		Local Funds	PE	$0.00	$24,282.06	$22,778.81	$1,503.25			
										Local Bridge Program	PE	$97,128.24	$0.00	$91,115.24	$6,013.00			
Bloomington	38348 / 1500384	Init.	ST 1047	Bike/Pedestrian Facilities	Sidepath CN on S Henderson from eastern termini of Black Lumber Trail to Winslow	Seymour	0	STPBG		Local Funds	CN	$0.00	$764,767.00	$764,767.00				
										Bloomington MPO	CN	$1,416,133.00	$0.00	$1,416,133.00				
										Bloomington MPO - PYB	CN	$618,000.00	$0.00	$618,000.00				
Bloomington	38348 / 1500384	M 02	ST 1047	Bike/Pedestrian Facilities	Sidepath CN on S Henderson from eastern termini of Black Lumber Trail to Winslow	Seymour	0	STBG	$3,043,203.77	Local Funds	CN	$0.00	$116,100.00	$116,100.00				
										Bloomington MPO - PYB	CN	$23,000.00	$0.00	$23,000.00				
Comments:CN Phase for $116,100 FY 2020-Local Funds. CN Phase for $23,000 FY 2020-PYB funds both via Bloomington MPO TIP via administrative modification dated 5/10/2019.																		
Bloomington	38353 / 1500398	Init.	VA VARI	Bike/Pedestrian Facilities	Jackson Creek Trail - Phase 2	Seymour	0	STPBG		Local Funds	RW	$0.00	$94,199.00	$94,199.00				
										Local Funds	CN	$0.00	$414,000.00		$414,000.00			
										Bloomington MPO	RW	$155,801.00	$0.00	$155,801.00				
										Bloomington MPO	CN	$755,801.00	$0.00		$755,801.00			
										Bloomington MPO - PYB	CN	$900,199.00	$0.00		$900,199.00			
Bloomington	38353 / 1500398	M 05	VA VARI	Bike/Pedestrian Facilities	Jackson Creek Trail - Phase 2	Seymour	0	Multiple	$2,253,668.55	Local Funds	CN	$0.00	$450,199.00		$450,199.00			
										Bloomington MPO	CN	$450,000.00	$0.00		$450,000.00			
Comments:Modify CN FY 2021 funds $900,199.																		
Indiana Department of Transportation	40060 / 1602147	Init.	SR 46	HMA Overlay, Preventive Maintenance	0.55 mile E of SR 45 (College Mall Rd) to SR 446	Seymour	1.413	NHPP		Road Construction	CN	$482,677.60	$120,669.40	$603,347.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40072 / 1700055	Init.	SR 45	HMA Overlay, Preventive Maintenance	From SR 445 to I-69 (O & M Limits)	Seymour	11.17	STPBG		Road Construction	CN	$2,302,065.60	$575,516.40	$2,877,582.00				
Monroe County	40292 / 1700733	Init.	ST 1001	Safety Revisions	Intersection Improvement at Curry Pike, Woodyard Road, & Smith Pike Intersection	Seymour	0	STPBG		Local Funds	RW	$0.00	$200,000.00	$200,000.00				
										Local Funds	CN	$0.00	$1,099,867.00		$1,099,867.00			
										Bloomington MPO	CN	$1,000,133.00	$0.00		$1,000,133.00			
Bloomington	40293 / 1700735	Init.	ST 1014	Bike/Pedestrian Facilities	From existing B-Line Trail terminus at Adams Street to 17th at Crescent	Seymour	.795	STPBG		Local Funds	RW	$0.00	$630,000.00	$630,000.00				
										Local Funds	CN	$0.00	$287,500.00		$287,500.00			
										Bloomington MPO	CN	$1,150,000.00	$0.00		$1,150,000.00			
Bloomington	40293 / 1700735	A 03	ST 1014	Bike/Pedestrian Facilities	From existing B-Line Trail terminus at Adams Street to 17th at Crescent	Seymour	.795	STPBG	$2,717,500.00	Local Funds	CN	$0.00	$875,000.00		$875,000.00			
Comments:Amending Local CN phase for FY 2021. BMPO-TIP Resolution dated 4-12-19																		
Bloomington	40294 / 1700736	Init.	VA 1036	Bike/Pedestrian Facilities	Multi-use Trail on Sare Road from Moores Pike to Buttonwood Lane	Seymour	.833	STPBG		Local Funds	CN	$0.00	$333,500.00	$333,500.00				
										Bloomington MPO	CN	$1,334,000.00	$0.00	$1,334,000.00				
Bloomington	40294 / 1700736	A 07	VA 1036	Bike/Pedestrian Facilities	Multi-use Trail on Sare Road from Moores Pike to Buttonwood Lane	Seymour	.833	STBG	$2,736,645.00	Local Funds	CN	$0.00	$523,801.00	$523,801.00				
										Bloomington MPO - PYB	CN	$182,199.00	$0.00	$182,199.00				
Comments:CN PYB Phase for $182,199 FY 2020, Bloomington MPO Tip Page via Administrative modification Tip Dated 5-10-19. CN Local Phase for $523,801 FY 2020, Bloomington MPO Tip Page via Administrative modification Dated 5-10-2019.																		
Bloomington	40336 / 1700974	Init.	VA 1032	Bike/Pedestrian Facilities	Systematic safety improvements expected to include approximately 25	Seymour	0	STPBG		Local Funds	CN	$0.00	$99,316.00	$99,316.00				
										Bloomington MPO	CN	$470,684.00	$0.00	$470,684.00				
Bloomington	40337 / 1700976	Init.	VA 1032	Bike/Pedestrian Facilities	Systematic safety improvements expected to include approximately 25	Seymour	0	STPBG		Local Funds	CN	$0.00	$99,316.00		$99,316.00			
										Bloomington MPO	CN	$470,684.00	$0.00		$470,684.00			
Monroe County	40890 / 1702957	Init.	IR 1059	New Road Construction	Industrial Park Drive Extension/ Vernal Pike Connector Road	Seymour	.5	STPBG		Group III Program	CN	$7,088,000.00	$0.00			$7,088,000.00		
										Local Funds	CN	$0.00	$3,474,000.00		$1,702,000.00	$1,772,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Monroe County	40890 / 1702957	Init.	IR 1059	New Road Construction	Industrial Park Drive Extension/ Vernal Pike Connector Road	Seymour	.5	STPBG		Bloomington MPO	CN	$6,808,000.00	$0.00		$6,808,000.00			
Monroe County	40890 / 1702957	A 07	IR 1059	New Road Construction	Industrial Park Drive Extension/ Vernal Pike Connector Road	Seymour	.5	STBG	$9,289,700.00	Group IV Program	RW	$836,000.00	$0.00		$836,000.00			
										Local Funds	RW	$0.00	$209,000.00		$209,000.00			
Comments:RW Phase for $1,045,000 FY 2021. Bloomington MPO Tip page Dated 5/10/2019.																		
Monroe County	40890 / 1702957	A 10	IR 1059	New Road Construction	Industrial Park Drive Extension/ Vernal Pike Connector Road	Seymour	.5	STBG	$9,289,700.00	Group IV Program	RW	$836,000.00	$0.00		$836,000.00			
										Local Funds	PE	$0.00	$0.00					
										Group III Program	CN	-$910,800.00	$0.00			($910,800.00)		
										Local Funds	RW	$0.00	$209,000.00		$209,000.00			
										Local Funds	CN	$0.00	-$227,700.00			($227,700.00)		
										Local Bridge Program	CN	-$910,800.00	$0.00			($910,800.00)		
Comments: Amending RW Phase FY 2021 $$1,045,000. Modify CN phase for ($1,138,500) FY 2022. Removing local bridge program funding FY 2022 ($910,800). No MPO																		
Monroe County	40894 / 1702958	Init.	IR 1020	Road Reconstruction (3R/4R Standards)	Hunters Creek Road - Phase II & III - from SR446 to 2.85 miles East of SR446	Seymour	.94	STPBG		Group IV Program	CN	$3,090,800.00	$0.00				$3,090,800.00	
										Local Funds	CN	$0.00	$772,700.00				$772,700.00	
Monroe County	40894 / 1702958	M 03	IR 1020	Road Reconstruction (3R/4R Standards)	Hunters Creek Road - Phase II & III - from SR446 to 2.85 miles East of SR446	Seymour	.94	STBG	$8,117,125.00	Group IV Program	CN	$3,222,900.00	$0.00		$6,313,700.00		($3,090,800.00)	
										Local Funds	CN	$0.00	$805,725.00		$1,578,425.00		($772,700.00)	
Comments:Moving CN funds from FY 2023 to FY 2021 in the amount of $7,892,125. No MPO.																		
Indiana Department of Transportation	41055 / 1800930	Init.	SR 43	Bridge Deck Overlay	Over Richland Creek, 00.12 mi S SR-48	Vincennes	0	STPBG		Bridge Construction	CN	$519,200.00	$129,800.00		$649,000.00			
Indiana Department of Transportation	41061 / 1702627	Init.	SR 37	Bridge Deck Overlay	04.05 mile S of SR 45 over Abandoned RR and Clear Creek SBL	Seymour	0	NHPP		Bridge Construction	CN	$4,655,877.60	$1,163,969.40		$5,819,847.00			
Indiana Department of Transportation	41061 / 1801171	Init.	SR 37	Bridge Thin Deck Overlay	03.65 miles S of SR 45 over Abandoned RR NBL	Seymour	0	NHPP		Bridge Construction	CN	$316,046.40	$79,011.60	$395,058.00				
Indiana Department of Transportation	41349 / 1801525	Init.	SR 46	Intersect. Improv. W/ Added Turn Lanes	Intersection of SR 46 and 14th Street in Bloomington	Seymour	0	NHPP		Local Funds	CN	$1,040,000.00	$260,000.00	$1,300,000.00				

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Indiana Department of Transportation	41349 / 1801525	Init.	SR 46	Intersect. Improv. W/ Added Turn Lanes	Intersection of SR 46 and 14th Street in Bloomington	Seymour	0	NHPP		Mobility Construction	CN	$2,000,000.00	$500,000.00	$2,500,000.00				
Indiana Department of Transportation	41465 / 1800199	Init.	SR 45	Intersect. Improv. W/ Added Turn Lanes	At the intersection of Pete Ellis Dr	Seymour	0	STPBG		Safety Construction	CN	$1,833,912.80	$458,478.20				$2,292,391.00	
										Safety ROW	RW	$80,000.00	$20,000.00		$100,000.00			
Indiana Department of Transportation	41471 / 1800930	A 18	SR 43	Bridge Deck Overlay	Over Richland Creek, 00.12 mi S SR-48	Vincennes	0	STBG	$0.00	Bridge Construction	CN	-$519,200.00	-$129,800.00		($649,000.00)			
Comments:Eliminating lead DES 1800930, FY21 CN funding of $649,000.00 is being moved it to DES 1800119, Contract# 41471 for project re-bundling. No MPO.																		
Indiana Department of Transportation	41515 / 1800198	Init.	SR 45	Intersect. Improv. W/ Added Turn Lanes	Intersection of SR 45/West Ison Rd and SR 45/South Bunger Rd .	Seymour	.285	NHPP		Safety Construction	CN	$654,579.20	$163,644.80				$818,224.00	
										Safety ROW	RW	$20,000.00	$5,000.00		$25,000.00			
Monroe County	41862 / 1802977	Init.	IR 1062	New Road Construction	Fullerton Pike Phase III Approximately 500' West of Gordon Pike to Rockport Road	Seymour	2.35	STPBG		Local Funds	PE	$0.00	$635,000.00	$635,000.00				
										Bloomington MPO	PE	$450,000.00	$0.00	$450,000.00				
Monroe County	41862 / 1802977	A 03	IR 1062	New Road Construction	Fullerton Pike Phase III Approximately 500' West of Gordon Pike to Rockport Road	Seymour	2.35	STPBG	$16,133,133.00	Local Funds	RW	$0.00	$578,066.00			$578,066.00		
										Local Funds	CN	$0.00	$11,296,000.00					$11,296,000.00
										Local Funds	PE	$0.00	$452,000.00	($235,000.00)	$200,000.00	$377,000.00	$100,000.00	$10,000.00
										Bloomington MPO	RW	$421,934.00	$0.00			$421,934.00		
										Bloomington MPO	CN	$2,750,133.00	$0.00					$2,750,133.00
Comments:Amending PE phases and CN phase for FY 2021,2022, 2022, 2023, 2024. BMPO Dated 4-12-2019. Tip Page.																		
Bloomington	41892 / 1900399	Init.	ST 1063	Partial 3-R	1ST Street from Fairview Street to College Avenue	Seymour	0	Multiple		Local Funds	PE	$0.00	$700,000.00		$700,000.00			
										Local Funds	RW	$0.00	$90,000.00			$90,000.00		
										Local Funds	CN	$0.00	$1,219,066.00				$1,219,066.00	
										Bloomington MPO	CN	$2,905,934.00	$0.00				$2,905,934.00	
Bloomington	41893 / 1900400	Init.	VA 1032	Traffic Signals	Signalized intersections, including pedestrian hybrid beacons, throughout the City of	Seymour	0	Multiple		Local Funds	PE	$0.00	$42,500.00					$42,500.00

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Bloomington	41893 / 1900400	Init.	VA 1032	Traffic Signals	Signalized intersections, including pedestrian hybrid beacons, throughout the City of	Seymour	0	Multiple		Bloomington MPO	PE	$382,500.00	$0.00					$382,500.00
Bloomington	41895 / 1900402	Init.	ST 1065	Bike/Pedestrian Facilities	17th Street from Monroe Street to Grant Street	Seymour	0	Multiple		Local Funds	RW	$0.00	$1,590,000.00	$1,590,000.00				
										Local Funds	CN	$0.00	$621,000.00			$621,000.00		
										Bloomington MPO	CN	$2,484,000.00	$0.00			$2,484,000.00		
Bloomington	41895 / 1900402	M 02	ST 1065	Bike/Pedestrian Facilities	17th Street from Monroe Street to Grant Street	Seymour	0	STBG	$4,547,000.00	Local Funds	RW	$0.00	$1,590,000.00	$1,590,000.00				
										Local Funds	CN	$0.00	$905,000.00			$905,000.00		
										Bloomington MPO	CN	$155,801.00	$0.00			$155,801.00		
										Bloomington MPO - PYB	CN	$1,896,199.00	$0.00			$1,896,199.00		
Comments:adding CN funds to FY 2022 per Bloomington MPO FY 2020-2024 TIP																		
Bloomington	41896 / 1900403	Init.	VA 1033	Bike/Pedestrian Facilities	Numerous Location in and near downtown Bloomington that require accessible curb ramps	Seymour	0	Multiple		Local Funds	PE	$0.00	$9,096.00			$9,096.00		
										Local Funds	CN	$0.00	$52,299.00				$52,299.00	
										Bloomington MPO	PE	$81,858.00	$0.00			$81,858.00		
										Bloomington MPO	CN	$470,684.00	$0.00				$470,684.00	
Bloomington	41897 / 1900404	Init.	VA 1032	Guardrail, Maintenance Or Repair	Numerous Location throughout the City of Bloomington	Seymour	0	Multiple		Local Funds	PE	$0.00	$38,000.00		$38,000.00			
										Local Funds	CN	$0.00	$43,204.00			$43,204.00		
										Bloomington MPO	CN	$388,826.00	$0.00			$388,826.00		
Monroe	41898 / 1900405	Init.	ST 1066	Railroad Crossing	2800 Block of North Loesch Road	Seymour	0	Multiple		Local Funds	PE	$0.00	$30,000.00		$30,000.00			
										Local Funds	RW	$0.00	$10,000.00			$10,000.00		
										Local Funds	CN	$0.00	$20,000.00				$20,000.00	

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Monroe	41898 / 1900405	Init.	ST 1066	Railroad Crossing	2800 Block of North Loesch Road	Seymour	0	Multiple		Bloomington MPO	CN	$155,801.00	$0.00				$155,801.00	
Monroe	41898 / 1900405	M 05	ST 1066	Railroad Crossing	2800 Block of North Loesch Road	Seymour	0	STBG	$254,751.00	Local Funds	CN	$0.00	$38,950.00				($20,000.00)	$58,950.00
										Bloomington MPO	CN	$0.00	$0.00				($155,801.00)	$155,801.00
Comments:Moving CN funds from FY 2023 to FY 2024 per the MPO TIP page dated 4/12/2019. MPO $155,801; $59,950 local.																		
Indiana Department of Transportation	42087 / 1900710	A 13	SR 46	Bridge Thin Deck Overlay	00.75 mile W of SR 37, EBL over Center Fork Stout Creek	Seymour	0	NHPP	$1,302,525.00	Bridge Construction	CN	$978,020.00	$244,505.00			$1,222,525.00		
										Bridge Consulting	PE	$64,000.00	$16,000.00	$80,000.00				
Comments:Add PE phase in FY 2020 of $80K and CN phase in 2022 of $1,302,525 per Bloomington/Monroe County MPO Policy committee meeting 115 dated 9/13/19. Includes baby des 1900711, 1900717, and 1900718.																		
Indiana Department of Transportation	42231 / 1900098	A 13	SR 46	Replace Superstructure	06.04 miles W of SR 37 @ Jacks Defeat Creek WBL	Seymour	0	NHPP	$2,098,610.00	Bridge Construction	CN	$1,398,888.00	$349,722.00					$1,748,610.00
										Bridge Consulting	PE	$236,000.00	$59,000.00	$220,000.00				$75,000.00
										Bridge ROW	RW	$44,000.00	$11,000.00			$55,000.00		
Comments:Add PE phase of $220,000 in 2020, RW phase of $55,000 in 2022, CN phase of $1,748,610 and PE in 2024 per Bloomington/Monroe MPO's Policy Meeting Minutes 9/13/19																		
Indiana Department of Transportation	42414 / 1800371	A 13	SR 37	Intersect. Improv. W/ Added Turn Lanes	At intersection of Dillman Road in Bloomington	Seymour	0	NHPP	$1,711,789.00	Safety Construction	CN	$1,209,431.20	$302,357.80					$1,511,789.00
										Safety Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
Comments:Amend PE phase of $200,000 in FY 2020, and CN phase of $1,711,789 in FY 2024 to current STIP per Bloomington/Monroe County MPO Policy meeting minutes dated 9/13/19.																		
Monroe County	42786 / 1902772	A 27	IR 1690	Bridge Replacement	Rockport Road, Bridge # 308, . 04 miles south of Bolin Lane	Seymour	.17	STBG	$2,616,000.00	Local Bridge Program	PE	$312,000.00	$0.00		$312,000.00			
										Local Funds	PE	$0.00	$78,000.00		$78,000.00			
Comments:Adding in PE funds for FY 2021 in the amount of $390,000 per the TIP page dated 4/12/2019. This project was included in the Bloomington's MPO adopted FY 20-24 TIP dated 4/12/2019																		
Indiana Department of Transportation	42981 / 2001522	A 25	SR 46	ADA Sidewalk Ramp Construction	Intersection of SR 46 (3rd St.) at College Mall Road.	Seymour	0	Safety	$280,000.00	Safety Construction	CN	$162,000.00	$18,000.00			$180,000.00		
										Safety Consulting	PE	$90,000.00	$10,000.00		$100,000.00			
Comments:BMCMPO-Add PE phase of $100,000 in FY 2021. Add CN phase of $180,000 in 2022. BMCMPO Policy Committee 5/8/2020 minutes attached. AQC-NA																		

Monroe County Total

Federal: $88,083,256.64 Match :$47,884,037.66 2020: $26,404,098.05 2021: $50,333,758.25 2022: $24,903,325.00 2023: $9,276,714.00 2024: $25,049,399.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Montgomery County																		
Indiana Department of Transportation	1800125	A 34	SR 47	Small Structure Pipe Lining	4.92 mi N of I-74	Crawfordsville	0	STBG	$203,440.00	Bridge ROW	RW	$4,000.00	$1,000.00				$5,000.00	
Comments:Add ROW phase for $5,000 FY23, No MPO, AQC NA																		
Indiana Department of Transportation	1800128	A 34	SR 234	Small Structure Pipe Lining	0.74 mi E of SR 47	Crawfordsville	0	STBG	$192,061.00	Bridge ROW	RW	$4,000.00	$1,000.00				$5,000.00	
Comments:Add ROW phase for $5,000 FY23, No MPO, AQC NA																		
Indiana Department of Transportation	1800154	A 27	SR 234	Small Structure Replacement	7.28 mi W of SR 75	Crawfordsville	0	STBG	$411,752.00	Bridge ROW	RW	$3,200.00	$800.00			$4,000.00		
Comments:Add ROW phase for $4,000 FY22, No MPO																		
Indiana Department of Transportation	1800155	A 27	SR 234	Small Structure Replacement	6.55 mi W of SR 75	Crawfordsville	0	STBG	$377,041.00	Bridge ROW	RW	$6,400.00	$1,600.00			$8,000.00		
Comments:Add ROW phase for $8,000 FY22, No MPO																		
Indiana Department of Transportation	2000105	A 17	US 231	Bridge Painting	5.77 mi N of I-74, over CSX RR	Crawfordsville	0	STBG	$297,783.00	Bridge Construction	CN	$238,226.40	$59,556.60				$297,783.00	
										Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:New Project. Add FY20 PE $20,000, Add FY23 CN $297,783, No MPO																		
Indiana Department of Transportation	2000113	A 17	US 231	Bridge Painting	0.32 mi N of US 136, over Sugar Creek	Crawfordsville	0	STBG	$1,191,133.00	Bridge Construction	CN	$952,906.40	$238,226.60				$1,191,133.00	
										Bridge Consulting	PE	$96,000.00	$24,000.00	$120,000.00				
Comments:New Project, Add FY20 $120,000, Add FY23 CN $1,191,133. No MPO																		
Indiana Department of Transportation	2000114	A 17	SR 32	Bridge Thin Deck Overlay	3.38 mi E of SR 47, over I-74 EB/WB	Crawfordsville	0	STBG	$269,080.00	Bridge Construction	CN	$215,264.00	$53,816.00				$269,080.00	
										Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:New Project, Add FY20 $20,000, Add FY23 CN $269,080. No MPO																		
Indiana Department of Transportation	2000120	A 17	US 231	Bridge Thin Deck Overlay	3.17 mi S of SR 32, over Offield Creek	Crawfordsville	0	STBG	$176,066.00	Bridge Construction	CN	$124,852.80	$31,213.20				$156,066.00	
										Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:New Project, Add FY20 $20,000, Add FY23 CN $156,066. No MPO																		
Indiana Department of Transportation	2000266	A 27	US 231	Intersect. Improv. W/ Added Turn Lanes	0.93 mi S of US-136, Durham Dr. intersection	Crawfordsville	0	STBG	$688,643.00	Safety Consulting	PE	$52,000.00	$13,000.00			$65,000.00		
Comments:Add PE phase for $65,000 FY22, No MPO																		
Indiana Department of Transportation	2001072	A 17	SR 32	Bridge Maintenance And Repair	4.52 mi E of I-74, over Muskrat Creek	Crawfordsville	0	STBG	$119,227.00	Bridge Consulting	PE	$12,000.00	$3,000.00	$15,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	2001072	A 17	SR 32	Bridge Maintenance And Repair	4.52 mi E of I-74, over Muskrat Creek	Crawfordsville	0	STBG	$119,227.00	Bridge Construction	CN	$83,381.60	$20,845.40			$104,227.00		
Comments:New Project, Add FY20 PE $15,000, Add FY22 CN $104,227, No MPO																		
Indiana Department of Transportation	2001087	A 17	I 74	Substructure Repair And Rehabilitation	0.91 mi W of SR 32, over I-74	Crawfordsville	0	NHPP	$114,905.00	Bridge Construction	CN	$94,414.50	$10,490.50			$104,905.00		
										Bridge Consulting	PE	$9,000.00	$1,000.00	$10,000.00				
Comments:New Project, Added FY20 PE $10,000, Add FY22 CN $104,905, No MPO																		
Indiana Department of Transportation	2001094	A 17	US 136	Small Structure Maint and Repair	3.89 mi E of JCT SR 32/47	Crawfordsville	0	STBG	$114,818.00	Bridge Construction	CN	$83,854.40	$20,963.60			$104,818.00		
										Bridge Consulting	PE	$8,000.00	$2,000.00	$10,000.00				
Comments:New Project, Added FY20 PE $10,000, Add FY22 CN $104,818, No MPO																		
Montgomery County	38264 / 1500242	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$19,061.32	$18,243.82	$817.50			
										Local Bridge Program	PE	$76,245.28	$0.00	$72,975.30	$3,269.98			
Indiana Department of Transportation	38769 / 1500149	Init.	SR 234	Bridge Deck Replacement	Bridge over Sugar Creek, 6.26 mi E of SR 341	Crawfordsville	0	STPBG		Bridge Construction	CN	$2,555,739.20	$638,934.80			$3,194,674.00		
Indiana Department of Transportation	38776 / 1500147	Init.	SR 47	Arch Reconstruction Or Repair	Bridge over Conner Creek, 2.98 mi N of SR 234	Crawfordsville	0	STPBG		Bridge Construction	CN	$438,262.40	$109,565.60	$547,828.00				
Indiana Department of Transportation	38776 / 1500147	A 04	SR 47	Arch Reconstruction Or Repair	Bridge over Conner Creek, 2.98 mi N of SR 234	Crawfordsville	0	STBG	$603,028.00	Bridge ROW	RW	$68,000.00	$17,000.00	$85,000.00				
Comments:RW phase for $85,000 FY20, No MPO																		
Indiana Department of Transportation	38779 / 1500117	Init.	SR 47	Small Structure Pipe Lining	3.24 mi N of I-74	Crawfordsville	0	STPBG		Bridge Construction	CN	$470,088.80	$117,522.20	$587,611.00				
Indiana Department of Transportation	39328 / 1500156	Init.	SR 234	HMA Overlay Minor Structural	From SR 47 to 7.3 mi E of US 231 (1 mi E of Ladoga)	Crawfordsville	11.162	STPBG		Bridge Construction	CN	$394,833.60	$98,708.40	$493,542.00				
										Road Construction	CN	$10,773,385.60	$2,693,346.40	$13,466,732.00				
Indiana Department of Transportation	39363 / 1593272	Init.	SR 59	HMA Overlay Minor Structural	2.13 mi N of SR 236 to SR 47 (T own of Waveland)	Crawfordsville	.986	STPBG		Bridge Construction	CN	$1,586,136.00	$396,534.00			$1,982,670.00		
										Road Construction	CN	$4,400,764.80	$1,100,191.20			$5,500,956.00		
										Road ROW	RW	$82,400.00	$20,600.00	$103,000.00				
Indiana Department of Transportation	39958 / 1601080	Init.	SR 59	Br Repl, Pipe Arch	Bridge over Little Raccoon Creek, 1.02 mi S of SR 47	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,504,243.20	$376,060.80		$1,880,304.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	39958 / 1601080	A 01	SR 59	Br Repl, Pipe Arch	Bridge over Little Raccoon Creek, 1.02 mi S of SR 47	Crawfordsville	0	STPBG	$1,965,304.00	Bridge ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Comments:RW phase for $50,000 FY20, No MPO																		
Indiana Department of Transportation	40575 / 1701582	Init.	US 136	Small Structure Replacement	Over Unnamed Ditch/Creek	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,740,436.00	$435,109.00	$10,000.00		$2,165,545.00		
										Bridge ROW	RW	$20,000.00	$5,000.00	$25,000.00				
Indiana Department of Transportation	40774 / 1296238	A 27	US 231	Small Structure Replacement	0.46 mi N of I-74	Crawfordsville	0	STBG	$704,113.00	Bridge Construction	CN	$563,290.40	$140,822.60		$704,113.00			
Comments:Add CN phase for $704,113 FY21, No MPO																		
Indiana Department of Transportation	40962 / 1800444	Init.	US 231	Bridge Thin Deck Overlay	@ Branch of Offield Creek; 01.05 mi S of SR 32	Crawfordsville	0	NHPP		Bridge Construction	CN	$544,185.60	$136,046.40		$680,232.00			
Indiana Department of Transportation	40965 / 1800411	Init.	I 74	Small Structure Pipe Lining	1.81 mi E of SR 32	Crawfordsville	0	NHPP		Bridge Construction	CN	$2,202,120.00	$244,680.00		$2,446,800.00			
										Bridge ROW	RW	$40,500.00	$4,500.00	$45,000.00				
Indiana Department of Transportation	41590 / 1800075	Init.	SR 32	Bridge Replacement, Other Construction	over Mill Creek; 3.70 mi W of SR 47	Crawfordsville	0	STPBG		Bridge Construction	CN	$4,688,238.40	$1,172,059.60				$5,860,298.00	
Indiana Department of Transportation	41590 / 1800075	A 01	SR 32	Bridge Replacement, Other Construction	over Mill Creek; 3.70 mi W of SR 47	Crawfordsville	0	STPBG	$6,091,306.70	Bridge Consulting	PE	$184,806.96	$46,201.74	$231,008.70				
Comments:PE phase for $231,008.70 FY20, No MPO																		
Indiana Department of Transportation	41620 / 1800109	Init.	I 74	Replace Superstructure	over I-74 EB/WB; 0.90 mi W of US 231	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,635,712.20	$181,745.80				$1,817,458.00	
										Bridge Consulting	PE	$164,404.80	$18,267.20	$182,672.00				
Indiana Department of Transportation	41624 / 1800652	A 13	SR 234	Bridge Thin Deck Overlay	over Little Raccoon Creek; 04.77 miles W of SR 75	Crawfordsville	0	STBG	$448,012.00	Bridge Construction	CN	$358,409.60	$89,602.40	$448,012.00				
Comments:CN phase for $448,012 FY20, No MPO																		
Indiana Department of Transportation	42242 / 1900335	A 04	SR 234	Bridge Rehab-Pipe Lining	over BR Indian Creek; 01.12 mi W of SR 47	Crawfordsville	0	STBG	$1,188,430.00	Bridge Construction	CN	$746,744.00	$186,686.00					$933,430.00
										Bridge Consulting	PE	$204,000.00	$51,000.00	$255,000.00				
Comments:PE for $255,000 FY20, CN for $933,430 FY24; No MPO																		
Indiana Department of Transportation	42242 / 1900335	A 34	SR 234	Bridge Rehab-Pipe Lining	over BR Indian Creek; 01.12 mi W of SR 47	Crawfordsville	0	STBG	$447,219.00	Bridge ROW	RW	$8,000.00	$2,000.00				$10,000.00	
Comments:Add ROW Phase $10,000 FY23, No MPO, AQC NA																		
Indiana Department of Transportation	42256 / 1900356	A 04	US 231	HMA Overlay, Preventive Maintenance	from 0.28 mi N of US 136 to 0.36 mi S of I-74 (SL 165.63-167.67)	Crawfordsville	2.08	STBG	$5,568,609.00	Road Construction	CN	$4,454,887.20	$1,113,721.80					$5,568,609.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42256 / 1900356	A 04	US 231	HMA Overlay, Preventive Maintenance	from 0.28 mi N of US 136 to 0.36 mi S of I-74 (SL 165.63-167.67)	Crawfordsville	2.08	STBG	$5,568,609.00	Road Consulting	PE	$240,000.00	$60,000.00	$300,000.00				
Comments:PE phase for $300,000, CN phase for $5,568,609.00, No MPO																		
Indiana Department of Transportation	42256 / 1900356	A 34	US 231	HMA Overlay, Preventive Maintenance	from 0.28 mi N of US 136 to 0.36 mi S of I-74 (SL 165.63-167.67)	Crawfordsville	2.08	STBG	$5,608,609.00	Road ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Comments:Add ROW phase for $20,000 for FY22, No MPO, AQC NA																		
Indiana Department of Transportation	42256 / 2000887	A 18	SR 32	HMA Overlay, Preventive Maintenance	From SR 47 E Jct to 0.3 mi E of I-74	Crawfordsville	3.69	STBG	$1,832,112.00	Road Consulting	PE	$160,000.00	$40,000.00		$200,000.00			
										Road Construction	CN	$1,305,689.60	$326,422.40					$1,632,112.00
Comments:New Project, Add PE phase for $200,000 FY21, CN phase for $1,632,112 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42582 / 1902640	A 11	SR 32	New Signal Installation	0.12 mile west of I-74, EB I-74 ramp intersection	Crawfordsville	0	STBG	$300,000.00	District Other Construction	CN	$208,000.00	$52,000.00		$260,000.00			
										District Other Consulting	PE	$32,000.00	$8,000.00	$40,000.00				
Comments:PE phase for $40,000 FY20, CN phase for $260,000 FY21, No MPO																		
Indiana Department of Transportation	42640 / 1902056	A 13	US 231	Small Structures & Drains Construction	Various Locations (3) in Montgomery & Putnam County	Crawfordsville	.76	STBG	$386,582.00	Bridge Construction	CN	$309,265.60	$77,316.40				$386,582.00	
										Bridge Consulting	PE	$62,400.00	$15,600.00	$78,000.00				
Comments:PE phase for $78,000 FY20, CN phase for $386,582 FY23, No MPO																		
Crawfordsville	42763 / 1902752	A 22	ST 5081	New Road Construction	Extension of Schenck Road from Big 4 Arch Road to SR 32	Crawfordsville	.5	STBG	$4,021,225.00	Group III Program	PE	$411,040.00	$0.00		$411,040.00			
										Local Funds	PE	$0.00	$102,760.00		$102,760.00			
Comments:New Project - No MPO - AQC Exempt Add New PE $513,800.00 fund FY 2021 in the amount of $411,000.00 Federal and $102,760.00 Local.																		
Indiana Department of Transportation	42950 / 2000384	A 18	SR 47	Bridge Thin Deck Overlay	2.15 mi S of SR 32, over Offield Creek	Crawfordsville	0	STBG	$190,920.00	Bridge Construction	CN	$136,736.00	$34,184.00					$170,920.00
										Bridge Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:New Project, Add PE phase for $20,000 FY21, CN phase for $170,920 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42950 / 2000401	A 18	SR 47	Bridge Thin Deck Overlay	3.55 mi N of SR 234, over Rattlesnake Creek	Crawfordsville	0	STBG	$163,866.00	Bridge Construction	CN	$119,092.80	$29,773.20					$148,866.00
										Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
Comments:New Project, Add PE phase for $15,000 FY21, CN phase for $148,866 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42950 / 2000417	A 18	US 136	Bridge Thin Deck Overlay	4.21 mi W of SR 75, over Raccoon Creek	Crawfordsville	0	STBG	$196,434.00	Bridge Construction	CN	$141,147.20	$35,286.80					$176,434.00

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42950 / 2000417	A 18	US 136	Bridge Thin Deck Overlay	4.21 mi W of SR 75, over Raccoon Creek	Crawfordsville	0	STBG	$196,434.00	Bridge Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:New Project, Add PE phase for $20,000 FY21, CN phase for $176,434 is illustrative for FY24, No MPO																		

Montgomery County Total

Federal: $45,166,705.34 Match :$10,715,821.96 2020: $17,254,624.82 2021: $6,744,336.48 2022: $13,254,795.00 2023: $9,998,400.00 2024: $8,630,371.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Morgan County																		
Indiana Department of Transportation	1800122	A 34	SR 42	Small Structure Pipe Lining	4.16 mi W of SR 39	Crawfordsville	0	STBG	$351,365.00	Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Add ROW phase $10,000 FY22, No MPO, AQC NA																		
Indiana Department of Transportation	1801103	Init.	SR 37	HMA Overlay, Preventive Maintenance	3.4 miles N of SR 44 (Branch of Clear Creek) to SR 144	Seymour	9.313	NHPP		Road Construction	CN	$4,619,302.40	$1,154,825.60		$5,774,128.00			
Indiana Department of Transportation	30773 / 1600025	Init.	SR 135	Bridge Rehabilitation Or Repair	0.33 miles S of SR 252 on SR 135 at Indian Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,898,259.20	$474,564.80	$2,372,824.00				
Indiana Department of Transportation	30773 / 1600025	A 01	SR 135	Bridge Rehabilitation Or Repair	0.33 miles S of SR 252 on SR 135 at Indian Creek	Seymour	0	STPBG	$2,434,849.00	Bridge ROW	RW	$14,400.00	$3,600.00	$18,000.00				
Comments:Amend RW phase to current STIP. No MPO.																		
Indiana Department of Transportation	30773 / 1600025	A 03	SR 135	Bridge Rehabilitation Or Repair	0.33 miles S of SR 252 on SR 135 at Indian Creek	Seymour	0	STBG	$2,434,849.00	Bridge ROW	RW	$14,400.00	$3,600.00	$18,000.00				
Comments:Amend RW phase in FY 2020 to current STIP. No MPO.																		
Morgan County	38181 / 1500211	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	Multiple		Local Funds	PE	$0.00	$33,022.36	$4,422.05	$24,152.86	$4,447.45		
										Local Bridge Program	PE	$132,089.45	$0.00	$17,688.22	$96,611.43	$17,789.80		
Indiana Department of Transportation	39366 / 1400251	Init.	SR 42	Pavement Replacement	From 0.43 mi W of SR 267 (White Lick Creek) to SR 67	Crawfordsville	1.044	NHPP		Road Construction	CN	$8,125,219.20	$2,031,304.80	$20,000.00	$10,136,524.00			
										Road ROW	RW	$400,000.00	$100,000.00	$500,000.00				
Indiana Department of Transportation	39791 / 1593119	Init.	SR 44	Bridge Deck Overlay	5.10 miles E of SR 37 over South Prong Stotts Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,171,154.40	$292,788.60	$1,463,943.00				
Morgan County	39858 / 1600715	Init.	IR 1004	Bridge Replacement, Other Construction	Bridge # 75 Bowman Road over Rhoades Creek	Crawfordsville	.135	STPBG		Local Funds	RW	$0.00	$12,000.00	$12,000.00				
										Local Funds	CN	$0.00	$255,000.00			$255,000.00		
										Local Bridge Program	RW	$48,000.00	$0.00	$48,000.00				
										Local Bridge Program	CN	$1,220,000.00	$0.00			$1,220,000.00		
Indiana Department of Transportation	39892 / 1383728	Init.	SR 67	Replace Superstructure	0.1 mile S of SR 144 over Little White Lick Creek NBL	Seymour	0	NHPP		Bridge Construction	CN	$3,369,205.60	$842,301.40			$4,211,507.00		
Indiana Department of Transportation	39892 / 1383728	M 02	SR 67	Replace Superstructure	0.1 mile S of SR 144 over Little White Lick Creek NBL	Seymour	0	NHPP	$4,533,622.00	Bridge Construction	CN	$180,018.40	$45,004.60	$4,436,530.00		($4,211,507.00)		
Comments:Move CN in 2022 to 2020 and slight increase in budget per IMPO Q4 Admin Mod 20-02.1 dated 8/13/19.																		
Indiana Department of Transportation	40435 / 1700187	Init.	SR 252	Br Repl, Conc. Beam Construction	01.14 mile W of SR 135 at W Fork Crooked Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,169,347.20	$292,336.80			$1,461,684.00		

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Indiana Department of Transportation	40435 / 1700187	Init.	SR 252	Br Repl, Conc. Beam Construction	01.14 mile W of SR 135 at W Fork Crooked Creek	Seymour	0	STPBG		Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Transportation	40583 / 1601075	Init.	SR 42	HMA Overlay Minor Structural	From SR 142 to 0.26 mi W of SR 39 W Jct in Morgan County	Crawfordsville	12.757	STPBG		Bridge Construction	CN	$545,746.40	$136,436.60			$682,183.00		
										Bridge ROW	RW	$28,000.00	$7,000.00	$35,000.00				
										Road Construction	CN	$7,318,805.60	$1,829,701.40			$9,148,507.00		
										Road Consulting	PE	$685,869.28	$171,467.32	$857,336.60				
										Road ROW	RW	$2,400,000.00	$600,000.00		$3,000,000.00			
Indiana Department of Transportation	40844 / 1701430	Init.	SR 42	Bridge Thin Deck Overlay	Over White Lick Creek: 0.43 mi W of SR 267	Crawfordsville	0	STPBG		Bridge Construction	CN	$527,564.00	$131,891.00	$659,455.00				
Martinsville	40884 / 1702962	Init.	ST 1025	Road Reconstruction (3R/4R Standards)	Ohio Street from Postin Road to Morgan Street	Seymour	.6	STPBG		Group III Program	CN	$2,024,000.00	$0.00			$2,024,000.00		
										Local Funds	CN	$0.00	$506,000.00			$506,000.00		
Martinsville	40884 / 1702962	A 14	ST 1025	Road Reconstruction (3R/4R Standards)	Ohio Street from Postin Road to Morgan Street	Seymour	.6	STBG	$3,749,346.79	Group III Program	RW	$339,530.40	$0.00		$339,530.40			
										Local Funds	RW	$0.00	$84,882.60		$84,882.60			
Comments:Project in MPO initial TIP.																		
Martinsville	40884 / 1702962	M 07	ST 1025	Road Reconstruction (3R/4R Standards)	Ohio Street from Postin Road to Morgan Street	Seymour	.6	STBG	$3,749,346.79	Group III Program	CN	$2,112,437.60	$0.00			$2,112,437.60		
										Local Funds	CN	$0.00	$528,109.40			$528,109.40		
Comments:Adding CN funding in the amount of $2,640,547 for FY 2022. No MPO.																		
Martinsville	40885 / 1702961	Init.	ST 1024	Road Reconstruction (3R/4R Standards)	South Street from Ohio Street to Home Avenue	Seymour	.45	STPBG		Group III Program	CN	$2,058,800.00	$0.00			$2,058,800.00		
										Local Funds	CN	$0.00	$514,700.00			$514,700.00		
Martinsville	40885 / 1702961	A 22	ST 1024	Road Reconstruction (3R/4R Standards)	South Street from Ohio Street to Home Avenue	Seymour	.45	STBG	$3,008,625.00	Group III Program	RW	$1,092,000.00	$0.00		$1,092,000.00			
										Local Funds	RW	$0.00	$273,000.00		$273,000.00			
Comments:Initial Amendment for the RW funds in FY 2021 in the amount of $1,365,000. No MPO																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Morgan County	40887 / 1702967	Init.	IR 1023	Bridge Replacement	Bridge #52 on Egbert Road over Stotts Creek	Seymour	.21	STPBG		Local Funds	CN	$0.00	$374,000.00				$374,000.00	
										Local Bridge Program	CN	$1,496,000.00	$0.00				$1,496,000.00	
Morgan County	40887 / 1702967	A 03	IR 1023	Bridge Replacement	Bridge #52 on Egbert Road over Stotts Creek	Seymour	.21	STPBG	$2,236,150.00	Local Funds	PE	$0.00	$61,230.00		$61,230.00			
										Local Funds	RW	$0.00	$12,000.00		$12,000.00			
										Local Bridge Program	PE	$244,920.00	$0.00		$244,920.00			
										Local Bridge Program	RW	$48,000.00	$0.00		$48,000.00			
Comments:Amending Phases PE and R/W for FY 2021. No MPO																		
Indiana Department of Transportation	40971 / 1800725	Init.	SR 144	Bridge Deck Overlay	00.48 mile W of SR 37 over White River	Seymour	0	NHPP		Bridge Construction	CN	$1,630,188.00	$407,547.00			$2,037,735.00		
Indiana Department of Transportation	41467 / 1801040	Init.	SR 67	Small Structure Replacement	5.88 mi N of SR 39	Seymour	0	NHPP		Bridge Construction	CN	$1,333,521.60	$333,380.40				$1,666,902.00	
										Bridge Consulting	PE	$435,360.00	$108,840.00	$503,000.00			$41,200.00	
										Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Transportation	41467 / 1900088	A 07	SR 67	Small Structure Replacement with Bridge	2.83 miles N of SR 39 SB	Seymour	0	NHPP	$1,277,641.00	Bridge Construction	CN	$795,712.80	$198,928.20					$994,641.00
										Bridge Consulting	PE	$210,400.00	$52,600.00	$220,000.00				$43,000.00
										Bridge ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Comments:Amend PE in FY 2020 and RW in 2022 per IMPO's Resolution Number 19-IMPO-008 dated 8/21/19.																		
Indiana Department of Transportation	41467 / 1900088	A 13	SR 67	Small Structure Replacement with Bridge	2.83 miles N of SR 39 SB	Seymour	0	NHPP	$1,267,641.00	Bridge ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Comments:Add RW phase in FY 2022 of $20K to current STIP per IMPO Resolution 19-IMPO-008 dated 8/21/19. PE was made 100% State funds and will not be needed.																		
Indiana Department of Transportation	41513 / 1800370	Init.	SR 37	Bridge Deck Replacement	06.04 N of SR 44 over Stotts Creek NBL	Seymour	0	NHPP		Bridge Construction	CN	$2,784,124.80	$696,031.20				$3,480,156.00	
										Bridge ROW	RW	$32,000.00	$8,000.00		$40,000.00			
Indiana Department of Transportation	41597 / 1800106	Init.	I 70	Replace Superstructure	Little Pointe Rd. over I-70 EB/WB; 8.56 mi W of SR 39	Crawfordsville	0	NHPP		Bridge Construction	CN	$2,249,104.50	$249,900.50				$2,499,005.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41597 / 1800106	Init.	I 70	Replace Superstructure	Little Pointe Rd. over I-70 EB/W B; 8.56 mi W of SR 39	Crawfordsville	0	NHPP		Bridge Consulting	PE	$226,056.69	$25,117.41	$251,174.10				
Indiana Department of Transportation	41721 / 1800660	Init.	SR 39	Bridge Thin Deck Overlay	over McCracken Creek; 01.02 S I-70	Crawfordsville	0	STPBG		Bridge Construction	CN	$166,321.60	$41,580.40		$207,902.00			
Morgan County	41920 / 1802881	A 13	IR 5020	Bridge Rehabilitation Or Repair	Robb Hill RD over Sycamore Creek	Seymour	.02	STBG	$1,237,650.00	Local Funds	PE	$0.00	$61,230.00	$61,230.00				
										Local Bridge Program	PE	$244,920.00	$0.00	$244,920.00				
Comments:Adding PE Phase for FY 2020 for $306,150. No MPO. AQC Exempt 1/13/2020.																		
Morgan County	41920 / 1802881	M 07	IR 5020	Bridge Rehabilitation Or Repair	Robb Hill RD over Sycamore Creek	Seymour	.02	STBG	$1,199,300.00	Local Bridge Program	PE	$0.00	$0.00	($209,240.00)	$209,240.00			
										Local Funds	PE	$0.00	$0.00	($52,310.00)	$52,310.00			
Comments:Moving PE funds from FY 2020 to FY 2021 in the amount of $$261,550. No MPO																		
Morgan County	41920 / 1802881	M 08	IR 5020	Bridge Rehabilitation Or Repair	Robb Hill RD over Sycamore Creek	Seymour	.02	STBG	$1,199,300.00	Local Bridge Program	PE	$0.00	$0.00	($5,000.00)	$5,000.00			
										Local Funds	PE	$0.00	$0.00	($1,250.00)	$1,250.00			
Comments:Moving PE funding in the amount of $6,250 from FY 2020 to FY 2021. No MPO																		
Indiana Department of Transportation	41973 / 1801307	A 01	SR 142	Erosion Control	over BR Mill Hollow Branch; 00. 09 mi W of SR 39	Crawfordsville	0	STPBG	$52,324.00	Bridge Construction	CN	$41,859.20	$10,464.80	$52,324.00				
Comments:CN phase for $52,324 FY20, No MPO																		
Martinsville	41990 / 1802868	A 11	ST 5320	Bike/Pedestrian Facilities	Along Pike St. beginning at Graham St. then 7 blocks to the east to the intersection of 2nd	Seymour	.57	STBG	$2,232,900.00	Group III Program	RW	$175,100.00	$0.00		$175,100.00			
										Group III Program	PE	$436,500.00	$0.00	$436,500.00				
										Group III Program	CN	$1,174,800.00	$0.00					$1,174,800.00
										Local Funds	PE	$0.00	$109,100.00	$109,100.00				
										Local Funds	RW	$0.00	$43,800.00		$43,800.00			
										Local Funds	CN	$0.00	$293,600.00					$293,600.00
Comments:Amending all phases. PE FY 2020 $545,600. RW FY 2021 $218,900. CN $2024 $1,468,400. No MPO. AQ completed. Project determined AQ exempt. Project included in ICG coordination request dated 11-26-19 and closing 12-3-19.																		
Indiana Department of Transportation	42042 / 1900747	A 11	SR 67	Bridge Deck Overlay	SB over Silon Crk (Moons Branch), 01.70 mi N of SR 144	Crawfordsville	0	STBG	$956,389.00	Bridge Construction	CN	$765,111.20	$191,277.80			$956,389.00		
Comments:CN phase for $956,389 FY22, IMPO TIP Amendment 19-IMPO-015 dated 10.23.2019																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42081 / 1900695	A 03	SR 67	Bridge Painting	Over Burkhart Creek	Seymour	0	STPBG	$367,550.00	Bridge Construction	CN	$230,040.00	$57,510.00			$287,550.00		
										Bridge Consulting	PE	$64,000.00	$16,000.00	$80,000.00				
Comments:Amend PE and CN to current STIP. No MPO.																		
Indiana Department of Transportation	42218 / 1802998	A 13	SR 44	Replace Superstructure	07.32 miles E of SR 37 @ Lost Creek	Seymour	0	STBG	$2,233,619.00	Bridge Construction	CN	$1,369,295.20	$342,323.80					$1,711,619.00
										Bridge Consulting	PE	$380,800.00	$95,200.00	$395,000.00				$81,000.00
										Bridge ROW	RW	$36,800.00	$9,200.00			$46,000.00		
Comments:Add PE phase in 2020 of $476,000, RW phase in 2022 of $46,000, and CN phase in FY 2024 of 1,711,619. No MPO. AQ completed for this des and baby des 1900153 and projects determined AQ exempt. Projects included in the ICG consultation request dated 9/30/19 closing 10/10/19. AQC Exempt 1/13/20.																		
Indiana Department of Transportation	42822 / 1800675	A 25	I 70	Bridge Deck Overlay	3.76 mi W of SR 39, EB over Bayliss State Ditch	Crawfordsville	0	NHPP	$1,320,000.00	Bridge Construction	CN	$1,188,000.00	$132,000.00				$1,320,000.00	
Comments:Add CN phase for $1,320,000 FY23, No MPO; AQC exempt on June 30, 2020																		
Indiana Department of Transportation	43036 / 1800121	A 25	SR 42	Small Structure Pipe Lining	11.05 mi E of US 231	Crawfordsville	0	STBG	$771,012.00	Bridge Consulting	PE	$161,656.00	$40,414.00	$202,070.00				
										Bridge Construction	CN	$455,153.60	$113,788.40				$568,942.00	
Comments:Add PE phase for $202,070 FY20; CN phase for $568,942. AQC exempt on June 30, 2020																		
Indiana Department of Transportation	43036 / 1800121	A 34	SR 42	Small Structure Pipe Lining	11.05 mi E of US 231	Crawfordsville	0	STBG	$237,577.00	Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Add ROW phase $10,000 FY22, No MPO, AQC NA																		

Morgan County Total

Federal: $59,981,894.32 Match :$14,436,601.19 2020: $12,750,716.97 2021: $22,001,581.29 2022: $23,921,332.25 2023: $11,446,205.00 2024: $4,298,660.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Newton County																		
Newton County	1592162	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	LaPorte	0	STPBG		Local Funds	PE	$0.00	$18,902.59		$18,902.59			
										Local Bridge Program	PE	$75,610.37	$0.00		$75,610.37			
Indiana Department of Transportation	2000405	A 22	SR 55	Bridge Thin Deck Overlay	SR 55 over KNIGHT DITCH, 06.28 N SR 14	LaPorte	0	STBG	$472,596.00	Bridge Construction	CN	$198,076.80	$49,519.20				$5,000.00	$242,596.00
										Bridge Consulting	PE	$180,000.00	$45,000.00		$150,000.00			$75,000.00
Comments:No MPO. 2000405, Amend FY21 PE																		
Indiana Department of Transportation	2000790	A 22	SR 16	Bridge Deck Overlay	SR 16 over IROQUOIS RIVER, 01.06 W SR 55	LaPorte	0	STBG	$564,542.00	Bridge Construction	CN	$367,873.60	$91,968.40				$10,000.00	$449,842.00
										Bridge Consulting	PE	$83,760.00	$20,940.00		$74,700.00			$30,000.00
Comments:No MPO. 2000790, Amend FY21 PE																		
Indiana Department of Transportation	2000818	A 22	US 24	Bridge Deck Overlay	US 24 over MONTGOMERY DITCH, 03.04 E US 41	LaPorte	0	NHPP	$793,374.00	Bridge Construction	CN	$528,299.20	$132,074.80				$10,000.00	$650,374.00
										Bridge Consulting	PE	$106,400.00	$26,600.00		$108,000.00			$25,000.00
Comments:No MPO. 2000818, Amend FY21 PE																		
Indiana Department of Transportation	2000824	A 22	SR 55	Bridge Deck Overlay	SR 55 over HUNTER DITCH, 03.00 N US 24	LaPorte	0	STBG	$799,534.00	Bridge Construction	CN	$519,627.20	$129,906.80				$10,000.00	$639,534.00
										Bridge Consulting	PE	$120,000.00	$30,000.00		$90,000.00			$60,000.00
Comments:No MPO. 2000824, Amend FY21 PE																		
Indiana Department of Transportation	2001037	A 17	SR 55	Bridge Thin Deck Overlay	SR 55 over KNIGHT DITCH, 06.28 N SR 14	LaPorte	0	STBG	$236,000.00	Bridge Construction	CN	$160,000.00	$40,000.00			$200,000.00		
										Bridge Consulting	PE	$28,800.00	$7,200.00		$36,000.00			
Comments:No MPO. Amend FY21 PE $36,000 and FY22 CN $200,000.																		
Indiana Department of Transportation	39805 / 1500078	Init.	US 24	Bridge Replacement, Pipe Arch Or Culvert	Over Sheldon Ditch, 1.49 mi W of SR 71	LaPorte	0	NHPP		Bridge Construction	CN	$1,459,140.00	$364,785.00	$1,823,925.00				
Indiana Department of Transportation	40115 / 1700305	Init.	I 65	Bridge Painting	SB over Conrail RR, 3.67 mi N of SR 10	LaPorte	0	NHPP		Bridge Construction	CN	$2,385,848.70	$265,094.30	$2,650,943.00				
										Bridge Consulting	PE	$278,100.00	$30,900.00	$309,000.00				
Indiana Department of Transportation	40115 / 1700305	M 06	I 65	Bridge Painting	SB over Conrail RR, 3.67 mi N of SR 10	LaPorte	0	NHPP	$499,885.00	Bridge Construction	CN	$351,333.90	$39,037.10	($2,650,943.00)	$3,041,314.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40115 / 1700305	M 06	I 65	Bridge Painting	SB over Conrail RR, 3.67 mi N of SR 10	LaPorte	0	NHPP	$499,885.00	Bridge Consulting	PE	$0.00	$0.00	($309,000.00)	$309,000.00			
Comments:No MPO. Modify CN from FY20 to FY21 and PE/CE from FY20 to FY21.																		
Indiana Department of Transportation	40608 / 1700076	Init.	SR 14	Bridge Replacement, Concrete	Over Gaff Ditch, 2.27 mi E of US 41	LaPorte	0	STPBG		Bridge Construction	CN	$10,548,023.20	$2,637,005.80		$560,000.00	$12,625,029.00		
										Bridge ROW	RW	$480,000.00	$120,000.00		$600,000.00			
Indiana Department of Transportation	41434 / 1800065	Init.	SR 114	HMA Overlay Minor Structural	US 41 to I-65	LaPorte	11.018	STPBG		Road Construction	CN	$5,461,913.60	$1,365,478.40			$20,000.00	$6,807,392.00	
										Road Consulting	PE	$379,520.00	$94,880.00	$474,400.00				
Indiana Department of Transportation	41840 / 1802846	Init.	SP PARK	Surface Treatment, Chip Seal	Willow Slough Fish & Wildlife, Main Entrance Road to Boat Dock & CR100N from State Line	LaPorte	0	STPBG		DNR/INST Construction	CN	$332,800.00	$83,200.00	$416,000.00				
Indiana Department of Transportation	42132 / 1500682	Init.	US 41	HMA Overlay, Preventive Maintenance	From SR 14 to SR 10	LaPorte	10.406	NHPP		Road Construction	CN	$3,516,000.00	$879,000.00	$4,395,000.00				
Indiana Department of Transportation	42221 / 1500682	M 02	US 41	HMA Overlay, Preventive Maintenance	From SR 14 to SR 10	LaPorte	10.406	NHPP	$4,830,052.00	Bridge Construction	CN	$35,740.80	$8,935.20	($264,000.00)		$308,676.00		
										Road Construction	CN	$1,670,476.80	$417,619.20	($4,395,000.00)		$6,483,096.00		
Comments:Please modify the CN year from FY20 to FY22. No MPO																		
Indiana Department of Transportation	42221 / 1901363	A 01	US 41	HMA Overlay, Preventive Maintenance	SR 14 to SR 10	LaPorte	9.14	NHPP	$7,934,196.00	Road Construction	CN	$5,274,476.80	$1,318,619.20		$75,000.00	$6,518,096.00		
										Bridge Construction	CN	$246,940.80	$61,735.20			$308,676.00		
										Road Consulting	PE	$1,072,880.00	$268,220.00	$991,100.00		$350,000.00		
Comments:Please amend all phases into the STIP. No MPO.																		
Indiana Department of Transportation	42445 / 1900026	A 15	US 41	Small Structure Replacement	US 41, 3.14mi S of SR 10 JCT	LaPorte	0	NHPP	$580,678.00	Bridge Construction	CN	$284,062.40	$71,015.60				$10,000.00	$345,078.00
										Bridge Consulting	PE	$180,480.00	$45,120.00		$195,000.00			$30,600.00
Comments:No MPO. Amend FY21 PE $195,000 and FY24 PE/CE $30,600 and FY23 CN $10,000 and FY24 CN $345,078.																		
Indiana Department of Transportation	42509 / 1901471	A 05	US 41	Bridge Thin Deck Overlay	SB over Abandoned RR, 1.09mi N of SR 114	LaPorte	0	NHPP	$528,491.00	Bridge Construction	CN	$679,643.20	$169,910.80		$20,000.00	$829,554.00		
										Bridge Consulting	PE	$167,000.00	$41,750.00	$133,250.00		$75,500.00		
Comments:Please amend all phases into the STIP. FY20 and FY22 PE and FY21 and FY22 CN. No MPO																		

Newton County Total

Federal: $37,172,827.37 Match :$8,874,417.59 2020: $3,574,675.00 2021: $5,353,526.96 2022: $27,718,627.00 2023: $6,852,392.00 2024: $2,548,024.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Noble County																		
Noble County	1592929	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$20,354.31	$2,693.46	$14,917.66	$2,743.19		
										Local Bridge Program	PE	$81,417.26	$0.00	$10,773.86	$59,670.65	$10,972.75		
Indiana Department of Transportation	2000031	A 34	US 33	Auxiliary Lanes, Passing	US 33 @ SR 109 to US 33 @ SR 5	Fort Wayne	8.7	NHPP	$3,252,993.00	Mobility Consulting	PE	$264,000.00	$66,000.00			$330,000.00		
										Mobility ROW	RW	$392,000.00	$98,000.00					$490,000.00
Comments:NO MPO for DES 2000031. Adding PE for $330,000 to FY 2022 and RS for $490,000 to phase illustrative of FY 2024.																		
Indiana Department of Transportation	2000957	A 22	SR 8	Bridge Thin Deck Overlay	Bridge over Croft Ditch, 2.00 miles E of SR 9.	Fort Wayne	0	STBG	$236,544.00	Bridge Construction	CN	$154,235.20	$38,558.80					$192,794.00
										Bridge Consulting	PE	$35,000.00	$8,750.00		$43,750.00			
Comments:NO MPO for DES 2000957. Adding PE for $43,750 to FY 2021 and CN for $192,794 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000967	A 22	US 6	Bridge Deck Overlay	Bridge over South Fork Elkhart River, 3.41 miles E of US 33.	Fort Wayne	0	NHPP	$246,250.00	Bridge Construction	CN	$854,239.20	$213,559.80					$1,067,799.00
										Bridge Consulting	PE	$197,000.00	$49,250.00		$246,250.00			
Comments:NO MPO for DES 2000967. Adding PE for $246,250 to FY 2021 and CN for $1,067,799 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000980	A 19	SR 9	HMA Overlay, Preventive Maintenance	From 0.53 miles South of SR 8 to 1.07 miles North of SR 8 (Alb ion).	Fort Wayne	1.8	STBG	$1,300,120.00	Road Construction	CN	$914,496.00	$228,624.00				$1,143,120.00	
										Road Consulting	PE	$125,600.00	$31,400.00		$157,000.00			
Comments:NO MPO for DES 2000980. Adding PE for $157,000 to FY 2021 and CN for $1,143,120 to FY 2023.																		
Indiana Department of Transportation	2000982	A 19	US 6	HMA Overlay, Preventive Maintenance	From 0.10 Miles East of SR 3 East Jct. to 3.52 Miles East of SR 3 East Jct. (Kendallville).	Fort Wayne	3.37	NHPP	$2,724,258.00	Road Construction	CN	$1,913,692.80	$478,423.20				$2,392,116.00	
										Road Consulting	PE	$265,713.60	$66,428.40		$332,142.00			
Comments:NO MPO for DES 2000982. Adding PE for $332,142 to FY 2021 and CN for $2,392,116 to FY 2023.																		
Indiana Department of Transportation	2001165	A 22	US 6	HMA Overlay, Preventive Maintenance	From US 33 West Jct. to SR 5.	Fort Wayne	5.78	NHPP	$3,263,057.00	Road Construction	CN	$2,109,006.40	$527,251.60					$2,636,258.00
										Toll Lease Amendment Proceeds	PE	$283,180.00	$70,795.00		$353,975.00			
Comments:MACOG MPO TIP Resolution A17-20 date 5-13-2020 for DES 2001165. Adding PE top FY 2021 for $353,975 and CN to phase is illustrative of FY 2024 for $2,636,258. AQC except 4-30-20.																		
Indiana Department of Transportation	2001845	A 34	SR 9	HMA Overlay Minor Structural	From US 6 to 2.0 miles North of US 6 (CR900N).	Fort Wayne	1.992	STBG	$1,590,881.00	Road Consulting	PE	$152,000.00	$38,000.00			$190,000.00		
Comments:NO MPO for DES 2001845. Adding PE for $190,000 to FY 2022.																		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	2001853	A 34	SR 9	HMA Overlay Minor Structural	From 3.18 Mi. N. of US 6 E. Jct. (West End Sylvan Lake Bridge) to 4.65 miles North of US6 (CR1	Fort Wayne	1.559	STBG	$1,505,696.00	Bridge Consulting	PE	$144,000.00	$36,000.00			$180,000.00		
Comments:NO MPO for DES 2001853. Adding PE for $180,000 to FY 2022.																		
Indiana Department of Transportation	2002022	A 34	US 33	Bridge Deck Overlay	Bridge over CSX RR, MAPLE STREET, 02.94 South of SR 5.	Fort Wayne	0	NHPP	$1,360,779.00	Bridge Consulting	PE	$132,000.00	$33,000.00			$165,000.00		
Comments:NO MPO for DES 2002022. Adding PE for $165,000 to FY 2022.																		
Indiana Department of Transportation	2002208	A 34	SR 3	Small Structure Pipe Lining	Large Culvert for UNT of SYCAMORE CREEK, 1.24 Miles North of SR 8 (South Junction).	Fort Wayne	0	STBG	$969,114.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:NO MPO for DES 2002208. Adding PE for $150,000 to FY 2022 and RW for $20,000 to phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002217	A 34	SR 3	Small Structure Replacement	0.52 Miles North of SR 8, (Sout h Junction), Large Culvert for SYCAMORE CREEK.	Fort Wayne	0	STBG	$4,540,927.00	Bridge Consulting	PE	$387,936.00	$96,984.00			$484,920.00		
Comments:NO MPO for DES 2002217. Adding PE for $484,920 to FY 2022.																		
Indiana Department of Transportation	2002224	A 34	SR 3	Small Structure Replacement	Large Culvert carries UNT Little Cedar Creek, 2.04 Miles North of SR 205.	Fort Wayne	0	STBG	$1,769,752.00	Bridge Consulting	PE	$165,000.00	$41,250.00			$206,250.00		
										Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:NO MPO for DES 2002224. Adding PE for $206,250 to FY 2022 and RW for $20,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002226	A 34	SR 3	Small Structure Replacement	0.08 Miles North of SR 8 South Junction, Large Culvert for YARDE DITCH/Gordner Ditch.	Fort Wayne	0	STBG	$2,334,889.00	Bridge Consulting	PE	$171,000.00	$42,750.00			$213,750.00		
										Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:NO MPO for DES 2002226. Adding PE for $213,750 to FY 2022 and RW for $20,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002230	A 34	SR 5	Small Structure Replacement	9.80 MI North of US 30, Large Culvert for TIPPECANOE RIVER.	Fort Wayne	0	STBG	$2,928,603.00	Bridge Consulting	PE	$320,000.00	$80,000.00			$400,000.00		
										Bridge ROW	RW	$40,000.00	$10,000.00					$50,000.00
Comments:NO MPO for DES 2002230. Adding PE for $400,000 to FY 2022 and RW for $50,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002234	A 34	SR 8	Small Structure Replacement	4.22 Miles East of SR 9, Large Culvert for UNT of RUMMEL BRANCH.	Fort Wayne	0	STBG	$947,810.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$24,000.00	$6,000.00					$30,000.00
Comments:NO MPO for DES 2002234. Adding PE for $150,000 to FY 2022 and RW for $30,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002235	A 34	SR 9	Small Structure Replacement	5.22 Miles North of US 33, Large Culvert for UNT of STEFFY DITCH.	Fort Wayne	0	STBG	$734,755.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$32,000.00	$8,000.00					$40,000.00
Comments:NO MPO for DES 2002235. Adding PE for $150,000 to FY 2022 and RW for $40,000 for phase illustrative of FY 2024.																		

 Report Created:9/18/2020 8:54:07AM

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	2002254	A 34	US 6	Small Structure Replacement	Large Culvert for UNT ELKHART RIVER, 0.26 Miles East of US 33 & SR 5.	Fort Wayne	0	NHPP	$608,228.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 20022504 Adding PE for $150,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	38564 / 1401741	Init.	SR 9	Small Structure Pipe Lining	2.32 miles N of US 33, over Parker Branch-Brown Ditch	Fort Wayne	.039	STPBG		Bridge Construction	CN	$976,081.60	$244,020.40	$1,220,102.00				
Indiana Department of Transportation	40473 / 1601984	Init.	SR 9	Bridge Replacement, Other Construction	Northport Road over SR 9, 3.74 miles N of US 6	Fort Wayne	.2	STPBG		Bridge Construction	CN	$2,420,720.00	$605,180.00			$3,025,900.00		
										Bridge ROW	RW	$176,000.00	$44,000.00	$15,000.00	$115,000.00	$90,000.00		
Noble County	40489 / 1600697	Init.	IR 1022	Sight Distance Improvement	Baseline Road at CR 600 E	Fort Wayne	.22	STPBG		Local Funds	CN	$0.00	$88,500.00			$88,500.00		
										Local Safety Program	CN	$796,500.00	$0.00			$796,500.00		
Noble County	40490 / 1600678	Init.	IR 1017	Bridge Replacement, Steel	CR 400 E, Bridge No 136 over CSX RR	Fort Wayne	.13	STPBG		Local Funds	CN	$0.00	$532,375.00			$532,375.00		
										Local Bridge Program	CN	$2,129,500.00	$0.00			$2,129,500.00		
Noble County	40490 / 1600678	A 04	IR 1017	Bridge Replacement, Steel	CR 400 E, Bridge No 136 over CSX RR	Fort Wayne	.13	STBG	$3,529,000.00	Local Funds	RW	$0.00	$20,000.00		$20,000.00			
										Local Bridge Program	RW	$80,000.00	$0.00		$80,000.00			
Comments:Add ROW to STIP. No MPO																		
Noble County	40490 / 1600678	M 10	IR 1017	Bridge Replacement, Steel	CR 400 E, Bridge No 136 over CSX RR	Fort Wayne	.13	STBG	$2,800,000.00	Local Funds	CN	$0.00	$0.00			($532,375.00)	$532,375.00	
										Local Bridge Program	CN	$0.00	$0.00			($2,129,500.00)	$2,129,500.00	
Comments:Move CN from FY ?22 to ?23. NO MPO																		
Kendallville	41146 / 1702731	Init.	ST 1030	Road Reconstruction (3R/4R Standards)	Drake Rd: from Weston Ave., to Main St	Fort Wayne	.55	STPBG		Group III Program	CN	$3,533,948.00	$0.00				$3,533,948.00	
										Local Funds	CN	$0.00	$883,487.00				$883,487.00	
Kendallville	41146 / 1702731	A 04	ST 1030	Road Reconstruction (3R/4R Standards)	Drake Rd: from Weston Ave., to Main St	Fort Wayne	.55	STBG	$4,700,000.00	Group III Program	RW	$226,312.00	$0.00		$226,312.00			
										Local Funds	RW	$0.00	$56,578.00		$56,578.00			
Comments:Add ROW to STIP. No MPO																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Noble County	41151 / 1702729	Init.	IR 1028	Road Reconstruction (3R/4R Standards)	CR 400N: from SR 9 to CR 150E	Fort Wayne	1.44	STPBG		Group IV Program	RW	$240,000.00	$0.00		$240,000.00			
										Group IV Program	CN	$2,248,000.00	$0.00				$2,248,000.00	
										Local Funds	RW	$0.00	$60,000.00		$60,000.00			
										Local Funds	CN	$0.00	$562,000.00				$562,000.00	
Indiana Department of Transportation	41546 / 1800099	Init.	US 33	Bridge Replacement, Other Construction	Bridge Over Carroll Creek, 1.16 Miles South of SR 109.	Fort Wayne	.2	NHPP		Bridge Construction	CN	$4,247,417.60	$1,061,854.40				$5,309,272.00	
										Bridge ROW	RW	$64,000.00	$16,000.00			$80,000.00		
Indiana Department of Transportation	42375 / 1900138	A 01	SR 3	Other Intersection Improvement	SR 3 at Waits Road, 2.22 miles S of US 6	Fort Wayne	.37	STPBG	$1,476,742.00	Safety Construction	CN	$1,101,393.60	$275,348.40					$1,376,742.00
										Safety Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
Comments:NO MPO. DES 1900138 adding PE to FY 2020 and CN to FY 2024 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42376 / 1900052	A 01	SR 205	Bridge Replacement, Other Construction	0.65 Miles South of SR 3 Over Black Creek	Fort Wayne	.1	STPBG	$1,198,109.00	Bridge Construction	CN	$754,487.20	$188,621.80			$20,000.00		$923,109.00
										Bridge Consulting	PE	$172,000.00	$43,000.00	$215,000.00				
										Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Comments:NO MPO. DES 1900052 adding PE to FY 2020, RW to FY 2022 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42389 / 1800040	A 13	US 6	Median Construction	US 6 at US 33 / SR 5	Fort Wayne	.24	NHPP	$592,470.00	Safety Construction	CN	$473,976.00	$118,494.00			$15,000.00		$577,470.00
Comments:NO MPO. DES 1800040 adding CN to FY 2022 for $15,000 and FY 2024 for $577,470.																		
Kendallville	42771 / 1902750	A 18	ST 3000	Road Reconstruction (3R/4R Standards)	Drake Road: from Beacon Road to Weston Ave.	Fort Wayne	.758	STBG	$5,480,000.00	Group III Program	PE	$432,645.00	$0.00		$432,645.00			
										Group III Program	RW	$276,320.00	$0.00			$276,320.00		
										Local Funds	PE	$0.00	$108,162.00		$108,162.00			
										Local Funds	RW	$0.00	$69,080.00			$69,080.00		
Comments:Add new project to STIP. No MPO																		
Noble County	42773 / 1902839	A 18	IR 6340	Bridge Replacement	Bridge 44 - CR 1050N over Waldron Lake	Fort Wayne	.12	STBG	$1,610,000.00	Local Funds	PE	$0.00	$210,000.00		$210,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Noble County	42773 / 1902839	A 18	IR 6340	Bridge Replacement	Bridge 44 - CR 1050N over Waldron Lake	Fort Wayne	.12	STBG	$1,610,000.00	Local Funds	RW	$0.00	$125,000.00				$125,000.00	
										Local Funds	CN	$0.00	$322,000.00					$322,000.00
										Local Bridge Program	CN	$1,288,000.00	$0.00					$1,288,000.00
Comments:Add new project to STIP. No MPO																		
Noble County	42775 / 1902840	A 18	IR 6320	Bridge Rehabilitation Or Repair	Bridge 69: Rochester Road over the Elkhart River	Fort Wayne	.12	STBG	$2,355,000.00	Local Funds	PE	$0.00	$51,000.00		$51,000.00			
										Local Funds	RW	$0.00	$24,000.00				$24,000.00	
										Local Bridge Program	PE	$204,000.00	$0.00		$204,000.00			
										Local Bridge Program	RW	$96,000.00	$0.00				$96,000.00	
Comments:Add new project to STIP for PE																		
Noble County	42776 / 1902841	A 18	IR 6300	Road Reconstruction (3R/4R Standards)	Ball Road - Approx. 1,750 ft E of CR 750W to 2,900 ft E of 750W	Fort Wayne	.25	Safety	$827,000.00	Local Funds	PE	$0.00	$185,000.00		$185,000.00			
										Local Funds	RW	$0.00	$30,000.00				$30,000.00	
Comments:Add new project to STIP for PE																		
Noble County	42777 / 1902842	A 18	IR 2037	Bridge Replacement	Bridge 134 - CR 225E over CSX RR	Fort Wayne	.13	STBG	$4,364,000.00	Local Funds	PE	$0.00	$84,000.00		$84,000.00			
										Local Funds	RW	$0.00	$84,000.00				$84,000.00	
										Local Bridge Program	PE	$336,000.00	$0.00		$336,000.00			
										Local Bridge Program	RW	$220,000.00	$0.00				$220,000.00	
Comments:Add new project to STIP for PE																		
Indiana Department of Transportation	43115 / 2000254	A 22	SR 3	Channel Clearing And Protection	SR 3 over Handshoe Ditch, 1.0 9 miles N of SR 8	Fort Wayne	0	STBG	$68,617.00	Bridge Construction	CN	$44,393.60	$11,098.40			$55,492.00		
										Bridge Consulting	PE	$10,500.00	$2,625.00		$13,125.00			
Comments:NO MPO for DES 2000254. Adding PE for $13,125 to FY 2021 and CN for $55,492 to FY 2022.																		

Noble County Total

Federal: $32,365,711.06 Match :$8,559,803.51 2020: $1,563,569.32 2021: $3,629,527.31 2022: $7,340,427.94 2023: $19,312,818.00 2024: $9,079,172.00

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Ohio County																		
Indiana Department of Transportation	2001949	A 34	SR 262	Small Structure Replacement	12.70 mi S of US 50	Seymour	0	STBG	$737,992.00	Bridge Consulting	PE	$172,000.00	$43,000.00			$215,000.00		
Comments:No MPO. Add PE phase of $215,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2001951	A 34	SR 262	Small Structure Replacement	13.10 mi S of US 50	Seymour	0	STBG	$555,735.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001953	A 34	SR 262	Small Structure Replacement	5.45 mi S of US 50	Seymour	0	STBG	$434,631.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2002081	A 34	SR 262	Bridge Deck Overlay	over Arnold Creek, 01.13 mi W of SR 56	Seymour	0	STBG	$1,310,779.00	Bridge Consulting	PE	$104,000.00	$26,000.00			$130,000.00		
Comments:No MPO. Add PE phase of $130,000 to FY 2022. AQC-NA.																		
Ohio County	38182 / 1500212	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Seymour	0	STPBG		Local Funds	PE	$0.00	$9,455.20	$1,753.40	$5,878.80	$1,823.00		
										Local Bridge Program	PE	$37,820.80	$0.00	$7,013.60	$23,515.20	$7,292.00		
Indiana Department of Transportation	38625 / 1400155	Init.	SR 262	Slide Correction	4.2 miles N of SR 56	Seymour	.138	STPBG		Road Construction	CN	$1,469,834.40	$367,458.60	$1,837,293.00				
Indiana Department of Transportation	39907 / 1600615	Init.	SR 156	Slide Correction	0.7 miles W of SR 56/SR 156 W Junction	Seymour	.1	STPBG		Bridge Construction	CN	$1,006,888.80	$251,722.20		$1,258,611.00			
										Road Construction	CN	$2,161,117.60	$540,279.40		$2,701,397.00			
										Road ROW	RW	$424,000.00	$106,000.00	$530,000.00				
Indiana Department of Transportation	39907 / 1600615	A 19	SR 156	Slide Correction	0.7 miles W of SR 56/SR 156 W Junction	Seymour	.1	STBG	$14,365,151.00	Road Construction	CN	$7,885,714.40	$1,971,428.60		($3,960,008.00)		$13,817,151.00	
Comments:No MPO. Move CN phase from 2021 to 2023. Increase CN from $$3,960,008 in 2021 to $13,817,151 in 2023. (249% Phase cost change). AQC-NA																		
Indiana Department of Transportation	40071 / 1602187	Init.	SR 262	HMA Overlay, Preventive Maintenance	US 50 to 0.38 mile W of SR 56 (Bridge over Dry Brook)	Seymour	14.525	STPBG		Road Construction	CN	$2,523,870.40	$630,967.60	$3,154,838.00				
Indiana Department of Transportation	40071 / 1602187	A 13	SR 262	HMA Overlay, Preventive Maintenance	US 50 to 0.38 mile W of SR 56 (Bridge over Dry Brook)	Seymour	14.525	NHPP	$5,321,645.00	Road Construction	CN	$1,733,445.60	$433,361.40	$2,166,807.00				
Comments:Increase in CN phase in 2020 of $2,166,807 for total CN of $5,321,645 per OKI Administrative Modification 5 dated 1/7/2020.																		
Indiana Department of Transportation	40424 / 1701515	Init.	SR 262	Replace Superstructure	02.48 mile W of SR 56 at Arnold Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,393,472.00	$348,368.00			$1,741,840.00		
										Bridge ROW	RW	$20,000.00	$5,000.00		$25,000.00			
Indiana Department of Transportation	40972 / 1800894	Init.	SR 262	Bridge Deck Overlay	04.83 miles E of SR 62 over S Fork Laughery Creek	Seymour	0	STPBG		Bridge Construction	CN	$692,216.00	$173,054.00		$865,270.00			

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Indiana Department of Transportation	41524 / 1801046	Init.	SR 56	Small Structure Replacement	3.90 miles East of SR 262	Seymour	0	STPBG		Bridge Construction	CN	$279,980.80	$69,995.20				$349,976.00	
										Bridge Consulting	PE	$140,560.00	$35,140.00	$165,000.00			$10,700.00	
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Indiana Department of Transportation	42239 / 1802982	A 04	SR 56	Small Structure Replacement	2.35 miles E of SR 262	Seymour	0	STBG	$981,074.00	Bridge Construction	CN	$612,859.20	$153,214.80					$766,074.00
										Bridge Consulting	PE	$140,000.00	$35,000.00	$175,000.00				
										Bridge ROW	RW	$32,000.00	$8,000.00				$40,000.00	
Comments:Amend PE in FY 2020, RW in 2023 and CN in FY 2024 to current STIP. No MPO.																		
Indiana Department of Transportation	42862 / 2000124	A 19	SR 56	Bridge Thin Deck Overlay	Bridge over Arnold Creek, 00.08 miles E of SR 156	Seymour	0	STBG	$1,151,564.00	Bridge Construction	CN	$921,251.20	$230,312.80				$1,151,564.00	
Comments:No MPO. Add CN phase of $1,151,564 in FY 2023. AQC-NA																		

Ohio County Total

Federal: $22,039,031.20 Match :$5,509,757.80 2020: $8,037,705.00 2021: $929,664.00 2022: $2,445,955.00 2023: $15,369,391.00 2024: $766,074.00

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Orange County																		
Orange County	1592994	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Vincennes	0	Multiple		Local Funds	PE	$0.00	$30,605.60	$21,542.40	$9,063.20			
										Local Bridge Program	PE	$122,422.40	$0.00	$86,169.60	$36,252.80			
Orleans	39845 / 1600777	Init.	ST 1001	Signing	Town of Orleans Maintained Streets	Vincennes	18	STPBG		Local Funds	CN	$0.00	$7,560.00		$7,560.00			
										Local Safety Program	CN	$68,040.00	$0.00		$68,040.00			
Indiana Department of Transportation	39924 / 1600740	Init.	US 150	Bridge Replacement, Concrete	Over Kanie Creek, 1.62 mi W SR-56	Vincennes	0	STPBG		Bridge Construction	CN	$1,649,036.80	$412,259.20	$120,000.00	$1,941,296.00			
Indiana Department of Transportation	39924 / 1600740	A 04	US 150	Bridge Replacement, Concrete	Over Kanie Creek, 1.62 mi W SR-56	Vincennes	0	NHPP	$2,121,296.00	Bridge ROW	RW	$48,000.00	$12,000.00	$60,000.00				
Comments:Amend 2020-2024 STIP. FY20 RW $60,000.00. No MPO.																		
Indiana Department of Transportation	40753 / 1702378	Init.	RA 300S	Pavement, Other	From SR-145 to Approx 1.7 mi W of SR-145 French Lick Airport	Vincennes	0	STPBG		Local Funds	CN	$382,310.92	$95,577.73	$477,888.65				
										Statewide Construction	CN	$2,000,000.00	$500,000.00	$2,500,000.00				
Indiana Department of Transportation	40753 / 1702378	A 07	RA 300S	Pavement, Other	From SR-145 to Approx 1.7 mi W of SR-145 French Lick Airport	Vincennes	0	STBG	$12,789,573.13	Group IV Program	CN	$7,061,248.64	$1,765,312.16	$8,826,560.80				
Comments:Amend 2020-2024 STIP. Adding FY20 CN $8,826,560.80. No MPO.																		
Indiana Department of Transportation	41044 / 1701048	Init.	SR 337	Br Repl, Pipe Arch	Over Lost River, 03.72 mile S SR-37	Vincennes	0	STPBG		Bridge Construction	CN	$2,355,332.00	$588,833.00			$2,944,165.00		
Indiana Department of Transportation	41123 / 1592976	Init.	SR 145	Small Structure Paved Invert	2.98 mi S Jct SR-56	Vincennes	0	STPBG		Bridge Construction	CN	$132,640.00	$33,160.00		$165,800.00			
Indiana Department of Transportation	41162 / 1800962	Init.	SR 337	HMA Overlay, Preventive Maintenance	From SR-56 to SR-37	Vincennes	12.493	STPBG		Road Construction	CN	$2,999,132.00	$749,783.00		$3,748,915.00			
										Road ROW	RW	$9,600.00	$2,400.00	$12,000.00				
Indiana Department of Transportation	41414 / 1800002	Init.	SR 60	Small Structure Pipe Lining	10.72 miles E of S Jct SR-37	Vincennes	0	STPBG		Bridge Construction	CN	$110,400.00	$27,600.00				$138,000.00	
Indiana Department of Transportation	41414 / 1800002	A 17	SR 60	Small Structure Pipe Lining	10.72 miles E of S Jct SR-37	Vincennes	0	STBG	$1,035,000.00	Bridge Construction	CN	$624,000.00	$156,000.00				$780,000.00	
										Bridge Consulting	PE	$93,600.00	$23,400.00	$117,000.00				
Comments:Adding FY20 PE $117,000.00. Increasing FY23 CN $780,000.00 to total $918,000.00. No MPO.																		
Indiana Department of Transportation	41451 / 1800167	Init.	SR 37	Drainage Ditch Correction	2.25 mi N of US-150 Jct.	Vincennes	0	NHPP		Road Construction	CN	$422,400.00	$105,600.00				$528,000.00	

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41451 / 1800167	Init.	SR 37	Drainage Ditch Correction	2.25 mi N of US-150 Jct.	Vincennes	0	NHPP		Road ROW	RW	$12,000.00	$3,000.00			$15,000.00		
Indiana Department of Transportation	42719 / 2000710	A 17	SR 145	Bridge Thin Deck Overlay	over MOORES RIDGE BRANCH, 1.47mi S SR56	Vincennes	0	STBG	$364,500.00	Bridge Consulting	PE	$75,600.00	$18,900.00		$94,500.00			
										Bridge Construction	CN	$216,000.00	$54,000.00				$270,000.00	

Comments:Added FY21 PE funding $94,500.00 and FY23 CN funding $270,000.00. No MPO.

Orange County Total

Federal: $18,381,762.76 Match :$4,585,990.69 2020: $12,221,161.45 2021: $6,071,427.00 2022: $2,959,165.00 2023: $1,716,000.00 2024:

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Owen County																		
Indiana Department of Transportation	2001078	A 17	SR 157	Bridge Maintenance And Repair	1.92 mi N of SR 48, over Eel River Overflow	Crawfordsville	0	STBG	$86,170.00	Bridge Construction	CN	$62,536.00	$15,634.00			$78,170.00		
										Bridge Consulting	PE	$6,400.00	$1,600.00	$8,000.00				
Comments:New Project, Added FY20 PE $8,000, Add FY22 CN $78,170, No MPO																		
Indiana Department of Transportation	2001079	A 17	SR 157	Bridge Maintenance And Repair	2.19 mi N of SR 48, over Eel River Overflow	Crawfordsville	0	STBG	$86,170.00	Bridge Construction	CN	$62,536.00	$15,634.00			$78,170.00		
										Bridge Consulting	PE	$6,400.00	$1,600.00	$8,000.00				
Comments:New Project, Added FY20 PE $8,000, Add FY22 CN $78,170, No MPO																		
Owen County	38265 / 1500243	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$24,072.37	$2,906.08	$18,147.36	$3,018.93		
										Local Bridge Program	PE	$96,289.48	$0.00	$11,624.31	$72,589.44	$12,075.73		
Indiana Department of Transportation	39697 / 1601218	Init.	SR 246	Environmental Mitigation	SR 246 West Fork Fish Creek Environmental Mitigation	Crawfordsville	.481	STPBG		Statewide Construction	CN	$61,883.20	$15,470.80	$77,354.00				
Indiana Department of Transportation	39965 / 1601019	Init.	SR 42	Small Structure Replacement	5.82 mi W of SR 243	Crawfordsville	0	STPBG		Bridge Construction	CN	$767,606.40	$191,901.60		$959,508.00			
Indiana Department of Transportation	39965 / 1601019	A 01	SR 42	Small Structure Replacement	5.82 mi W of SR 243	Crawfordsville	0	STPBG	$811,327.00	Bridge ROW	RW	$20,000.00	$5,000.00	$25,000.00				
Comments:RW phase for $25,000 FY20, No MPO																		
Indiana Department of Transportation	40440 / 1700201	Init.	SR 43	Bridge Deck Replacement	4.01 miles N of SR 48 at Big Raccoon Creek	Seymour	0	STPBG		Bridge Construction	CN	$914,256.00	$228,564.00			$1,142,820.00		
										Bridge Consulting	PE	$60,000.00	$15,000.00			$75,000.00		
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	40525 / 1601081	Init.	SR 157	Bridge Deck Replacement	1.69 mi N of SR 48, Eel River	Crawfordsville	0	STPBG		Bridge Construction	CN	$4,857,001.60	$1,214,250.40	$6,071,252.00				
Indiana Department of Transportation	40548 / 1701595	A 19	SR 46	Bridge Replacement, Other Construction	Over Branch Six Mile Creek	Crawfordsville	0	STBG	$1,349,611.00	Bridge Construction	CN	$1,039,688.80	$259,922.20		$20,000.00	$1,279,611.00		
										Bridge ROW	RW	$40,000.00	$10,000.00		$50,000.00			
Comments:Add PE phase for $50,000 FY21 and CN for $20,000 FY21 and $1,279,611 FY22, No MPO																		
Indiana Department of Transportation	41466 / 1800264	Init.	SR 43	Bridge Replacement, Concrete	02.92 miles N of SR 48 over Little Raccoon Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,898,945.60	$474,736.40				$2,373,682.00	
										Bridge Consulting	PE	$13,920.00	$3,480.00				$17,400.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41466 / 1800264	Init.	SR 43	Bridge Replacement, Concrete	02.92 miles N of SR 48 over Little Raccoon Creek	Seymour	0	STPBG		Bridge ROW	RW	$56,000.00	$14,000.00		$70,000.00			
Indiana Department of Transportation	41466 / 1800264	A 03	SR 43	Bridge Replacement, Concrete	02.92 miles N of SR 48 over Little Raccoon Creek	Seymour	0	STBG	$3,039,082.00	Bridge Consulting	PE	$476,320.00	$119,080.00	$578,000.00			$17,400.00	
Comments:Amend PE phase to the current STIP. No MPO.																		
Indiana Department of Transportation	41518 / 1800189	Init.	SR 46	Intersection Improvement, Roundabout	Junction of SR 43, 1.6 miles E of the ECL of Spencer	Seymour	.18	NHPP		Safety Construction	CN	$1,672,493.60	$418,123.40				$2,090,617.00	
										Safety ROW	RW	$160,000.00	$40,000.00		$200,000.00			
Indiana Department of Transportation	41518 / 1800189	A 03	SR 46	Intersection Improvement, Roundabout	Junction of SR 43, 1.6 miles E of the ECL of Spencer	Seymour	.18	NHPP	$2,764,617.00	Safety Consulting	PE	$379,200.00	$94,800.00	$474,000.00				
Comments:Amend all phases to current STIP. No MPO.																		
Indiana Department of Transportation	42847 / 2000353	A 22	SR 67	Bridge Deck Overlay	bridge over Ltl Indian Cr, CSX RR, 04.72 mile N US 231	Seymour	0	STBG	$2,990,552.00	Bridge Construction	CN	$2,008,441.60	$502,110.40					$2,510,552.00
										Bridge Consulting	PE	$384,000.00	$96,000.00		$480,000.00			
Comments:No MPO. Add PE phase of $480,000 in 2021. CN phase of $2,510,552 is illustrative of FY 2024. AQC Exempt on April 27, 2020 for baby des 2000354, 2000355, 2000356.																		
Indiana Department of Transportation	42861 / 2000241	A 18	SR 46	Substructure Repair And Rehabilitation	over Rattlesnake Creek, 02.37 W US 231	Seymour	0	STBG	$356,538.00	Bridge Construction	CN	$285,230.40	$71,307.60			$356,538.00		
Comments:No MPO. Add CN phase of $356,538 in 2022. (PE 100% State funds). AQC-NA																		
Indiana Department of Transportation	42879 / 2000372	A 19	SR 43	HMA Overlay, Preventive Maintenance	SR 48 to SR 46	Seymour	10.24	STBG	$7,126,014.00	Road Construction	CN	$5,700,811.20	$1,425,202.80				$7,126,014.00	
Comments:No MPO. Add CN phase of $7,126,014 in FY 2023. AQC-NA																		

Owen County Total

Federal: $21,045,959.88 Match :$5,261,489.97 2020: $7,256,136.39 2021: $1,890,244.80 2022: $3,025,403.66 2023: $11,625,113.00 2024: $2,510,552.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Parke County																		
Indiana Department of Transportation	1800113	A 27	SR 59	Small Structure Pipe Lining	8.08 mi N of US 40	Crawfordsville	0	STBG	$299,670.00	Bridge ROW	RW	$3,200.00	$800.00			$4,000.00		
Comments:Add ROW phase for $4,000 FY22, No MPO																		
Indiana Department of Transportation	1801304	A 17	US 41	Debris Removal From Channel	over Sugar Mill Creek; 01.28 mi N of SR 47	Crawfordsville	0	STBG	$0.00	Bridge Construction	CN	-$401,510.40	-$100,377.60	($501,888.00)				
Comments:DES Eliminating. Remove 2020 PE $84,000																		
Indiana Department of Transportation	1801304	A 22	US 41	Debris Removal From Channel	over Sugar Mill Creek; 01.28 mi N of SR 47	Crawfordsville	0	STBG	$0.00	Bridge Consulting	PE	-$67,200.00	-$16,800.00	($84,000.00)				
Comments:Eliminating project; removed PE phase $84,000 FY20, No MPO																		
Indiana Department of Transportation	2000110	A 17	US 36	Bridge Thin Deck Overlay	2.59 mi E of SR 59, over Big Raccoon Creek	Crawfordsville	0	STBG	$380,567.00	Bridge Construction	CN	$288,453.60	$72,113.40				$360,567.00	
										Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:New Project, Add FY20 $20,000, Add FY23 CN $360,567. No MPO																		
Indiana Department of Transportation	2000115	A 17	US 36	Bridge Thin Deck Overlay	1.15 mi E of SR 59, over Troutmans Branch	Crawfordsville	0	STBG	$224,501.00	Bridge Construction	CN	$163,600.80	$40,900.20				$204,501.00	
										Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:New Project, Add FY20 $20,000, Add FY23 CN $204,501. No MPO																		
Indiana Department of Transportation	2000121	A 17	SR 59	Bridge Thin Deck Overlay	0.81 mi S of SR 236 over S Fork Ltl Raccoon Creek	Crawfordsville	0	STBG	$170,685.00	Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
										Bridge Construction	CN	$120,548.00	$30,137.00				$150,685.00	
Comments:New Project, Add FY20 $20,000, Add FY23 CN $150,685. No MPO																		
Indiana Department of Transportation	2000837	A 17	SR 47	HMA Overlay, Preventive Maintenance	From US 41 to 2.46 mi S of SR 59	Crawfordsville	7.89	STBG	$2,825,641.00	Road Construction	CN	$2,216,512.80	$554,128.20				$2,770,641.00	
										Road Consulting	PE	$44,000.00	$11,000.00	$55,000.00				
Comments:New Project. Add FY20 PE $55,000, Add FY23 CN $2,770,641. No MPO																		
Parke County	38266 / 1500260	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2020-2023	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$105,776.58	$37,976.34	$4,596.91	$59,569.58	$3,633.75	
										Local Bridge Program	PE	$423,105.54	$0.00	$151,905.34	$18,387.63	$238,278.32	$14,534.25	
Rockville	39860 / 1600821	Init.	ST 1010	Road Reconstruction (3R/4R Standards)	S Market Street	Crawfordsville	.49	STPBG		Group IV Program	RW	$128,000.00	$0.00	$128,000.00				
										Group IV Program	CN	$3,986,400.00	$0.00			$3,986,400.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Rockville	39860 / 1600821	Init.	ST 1010	Road Reconstruction (3R/4R Standards)	S Market Street	Crawfordsville	.49	STPBG		Local Funds	RW	$0.00	$32,000.00	$32,000.00				
										Local Funds	CN	$0.00	$996,600.00			$996,600.00		
Indiana Department of Transportation	40729 / 1298378	Init.	US 36	Small Structure Pipe Lining	3.87 mi W of US 41	Crawfordsville	0	STPBG		Bridge Construction	CN	$217,708.80	$54,427.20	$272,136.00				
Indiana Department of Transportation	41008 / 1800563	Init.	US 41	HMA Overlay, Preventive Maintenance	From .63 mi S of US 36 to 1.28 mi N of US 36	Crawfordsville	1.92	STPBG		Road Construction	CN	$1,158,326.40	$289,581.60		$1,447,908.00			
Indiana Department of Transportation	41411 / 1801304	Init.	US 41	Debris Removal From Channel	over Sugar Mill Creek; 01.28 mi N of SR 47	Crawfordsville	0	STPBG		Bridge Construction	CN	$401,510.40	$100,377.60	$501,888.00				
										Bridge Consulting	PE	$67,200.00	$16,800.00	$84,000.00				
Indiana Department of Transportation	41624 / 1800672	Init.	SR 234	Bridge Deck Overlay	over Branch Coal Creek; 02.34 miles E of SR 63	Crawfordsville	0	STPBG		Bridge Construction	CN	$684,182.40	$171,045.60		$855,228.00			
Indiana Department of Transportation	41938 / 1593274	A 18	US 41	Bridge Deck Replacement	Roaring Creek, 0.40 mi S SR 47	Crawfordsville	0	STBG	$2,037,659.00	Bridge Construction	CN	$1,571,407.20	$392,851.80			$1,964,259.00		
										Bridge ROW	RW	$8,000.00	$2,000.00	$10,000.00				
Comments:Add PE phase for $10,000 FY20 and CN phase for $1,964,259 FY22, No MPO																		
Indiana Department of Transportation	42548 / 1900761	A 13	US 41	Debris Removal From Channel	over Sugar Mill Creek, 01.28 mi N of SR 47	Crawfordsville	0	STBG	$243,225.00	Bridge Construction	CN	$194,580.00	$48,645.00		$243,225.00			
Comments:CN phase for $243,225 FY21, No MPO																		
Indiana Department of Transportation	42548 / 1900761	A 17	US 41	Debris Removal From Channel	1.28 mi N of SR 47, over Sugar Mill Creek	Crawfordsville	0	STBG	$636,779.00	Bridge Consulting	PE	$156,000.00	$39,000.00		$195,000.00			
Comments:Adding FY21 PE phase for $195,000, No MPO																		
Indiana Department of Transportation	42549 / 1602043	A 07	SR 59	Bridge Thin Deck Overlay	Bridge over Big Raccoon Creek , 6.12 mi S of US 36	Crawfordsville	0	STBG	$1,120,000.00	Bridge Construction	CN	$880,000.00	$220,000.00		$1,100,000.00			
										Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:PE phase for $20,000 FY20 and CN phase for $1,100,000 FY21, No MPO																		
Indiana Department of Transportation	42956 / 2000537	A 18	SR 59	Bridge Deck Overlay	0.65 mi N of S JCT SR 236, over BR Little Raccoon Creek	Crawfordsville	0	STBG	$677,756.00	Bridge Construction	CN	$494,204.80	$123,551.20					$617,756.00
										Bridge Consulting	PE	$48,000.00	$12,000.00		$60,000.00			
Comments:New Project, Add PE phase for $60,000 FY21, CN phase for $617,756.00 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42956 / 2000883	A 18	SR 59	HMA Overlay, Preventive Maintenance	From US 36 to N Jct SR 236	Crawfordsville	8.66	STBG	$3,313,826.00	Road Construction	CN	$2,411,060.80	$602,765.20					$3,013,826.00
										Road Consulting	PE	$240,000.00	$60,000.00		$300,000.00			

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:New Project, Add PE phase for $300,000 FY21, CN phase for $3,013,826 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	43117 / 1800672	A 22	SR 234	Bridge Deck Overlay	2.34 mi E of SR 63, over Branch Coal Creek	Crawfordsville	0	STBG	$770,000.00	Bridge Consulting	PE	$102,400.00	$25,600.00		$128,000.00			
Comments:Add PE phase for $128,000 FY21, No MPO																		
Indiana Department of Transportation	43117 / 1800672	A 34	SR 234	Bridge Deck Overlay	2.34 mi E of SR 63, over Branch Coal Creek	Crawfordsville	0	STBG	$770,000.00	Bridge Construction	CN	$624,000.00	$156,000.00				$780,000.00	
										Bridge Consulting	PE	$115,440.00	$28,860.00	$144,300.00				
										Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Add ROW phase $10,000 FY22, No MPO, AQC NA																		

Parke County Total

Federal: $16,351,131.14 Match :$4,087,782.98 2020: $911,317.68 2021: $4,352,345.54 2022: $7,259,106.90 2023: $4,284,562.00 2024: $3,631,582.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Perry County																		
Perry County	1592999	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Vincennes	0	Multiple		Local Funds	PE	$0.00	$25,211.10	$4,268.30	$18,399.50	$2,543.30		
										Local Bridge Program	PE	$100,844.40	$0.00	$17,073.20	$73,598.00	$10,173.20		
Indiana Department of Transportation	38715 / 1500055	Init.	SR 70	Small Structure Replacement	5.50 miles E of Jct of SR 37	Vincennes	0	STPBG		Bridge Construction	CN	$2,993,532.80	$748,383.20	$3,741,916.00				
Indiana Department of Transportation	38715 / 1500055	A 04	SR 70	Small Structure Replacement	5.50 miles E of Jct of SR 37	Vincennes	0	NHPP	$3,102,369.00	Bridge ROW	RW	$8,400.00	$2,100.00	$10,500.00				
Comments:Amend 2020-2024 STIP. Adding FY20 RW 10,500.00. (Des#1401601) No MPO.																		
Indiana Department of Transportation	40563 / 1601064	Init.	SR 66	HMA Overlay, Preventive Maintenance	From N Jct with SR-37 to 2.05 mi E of N Jct with SR-37	Vincennes	1.521	NHPP		Road Construction	CN	$797,770.40	$199,442.60			$997,213.00		
										Road ROW	RW	$30,400.00	$7,600.00	$38,000.00				
										Safety Construction	CN	$1,451,472.80	$362,868.20			$1,814,341.00		
Tell City	41237 / 1800988	Init.	ST 1017	Bike/Pedestrian Facilities	Main Street from Jefferson Street to Highway 37/66	Vincennes	.73	STPBG		Local Funds	CN	$0.00	$278,058.96			$278,058.96		
										Local Transportation Alternatives	CN	$880,520.04	$0.00			$880,520.04		
Tell City	41237 / 1800988	M 01	ST 1017	Bike/Pedestrian Facilities	Main Street from Jefferson Street to Highway 37/66	Vincennes	.73	STBG	$1,158,579.00	Local Transportation Alternatives	CN	$0.00	$0.00			($880,520.04)	$880,520.04	
										Local Funds	CN	$0.00	$0.00			($278,058.96)	$278,058.96	
Comments:Modify 2020-2024 STIP. Move CN Funds from FY22 to FY23. No MPO.																		
Indiana Department of Transportation	41409 / 1800172	Init.	SR 545	HMA Overlay, Preventive Maintenance	From SR-66 to 0.31 mi N of SR-66 (Troy)	Vincennes	.31	STPBG		Road Construction	CN	$3,032,800.00	$758,200.00				$3,791,000.00	
										Road ROW	RW	$116,000.00	$29,000.00			$145,000.00		
Indiana Department of Transportation	41452 / 1800163	Init.	SR 145	Slide Correction	1.69 mi S SR-62 Jct	Vincennes	0	STPBG		Road Construction	CN	$520,000.00	$130,000.00				$650,000.00	
										Road ROW	RW	$10,400.00	$2,600.00			$13,000.00		
Tell City	42003 / 1802901	A 03	ST 5120	Bike/Pedestrian Facilities	Washington Street from SR 66 (12th Street) to Main Street (8th Street)	Vincennes	.3	STPBG	$1,178,876.98	Local Funds	PE	$0.00	$42,102.80	$42,102.80				
										Local Funds	CN	$0.00	$193,672.58				$193,672.58	
										Local Transportation Alternatives	PE	$168,411.20	$0.00	$168,411.20				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Tell City	42003 / 1802901	A 03	ST 5120	Bike/Pedestrian Facilities	Washington Street from SR 66 (12th Street) to Main Street (8th Street)	Vincennes	.3	STPBG	$1,178,876.98	Local Transportation Alternatives	CN	$774,690.40	$0.00				$774,690.40	
Comments:Amend 2020-2024 STIP. Adding FY20 PE Federal $168,411.20, FY20 PE Local $42,102.80, FY23 CN Federal $774,690.40, FY23 CN Local $193,672.58. No MPO.																		
Perry County	42005 / 1802903	A 03	ST 2538	Road Reconstruction (3R/4R Standards)	River Road from intersection of 10th St & Boundary Way to 0.2 1 miles West of State Road 66	Vincennes	1.3	STPBG	$7,315,000.00	Group IV Program	PE	$376,000.00	$0.00	$376,000.00				
										Group IV Program	CN	$5,476,000.00	$0.00					$5,476,000.00
										Local Funds	PE	$0.00	$94,000.00	$94,000.00				
										Local Funds	CN	$0.00	$1,369,000.00					$1,369,000.00
Comments:Amend 2020-2024 STIP. Adding FY20 PE Federal $376,000.00, FY20 PE Local $94,000.00, FY24 CN Federal $5,476,000.00, FY24 CN Local $1,369,000.00. No MPO.																		
Indiana Department of Transportation	42540 / 1601064	M 02	SR 66	HMA Overlay, Preventive Maintenance	From N Jct with SR-37 to 2.05 mi E of N Jct with SR-37	Vincennes	1.521	NHPP	$2,970,354.00	Road Consulting	PE	$96,640.00	$24,160.00	$120,800.00				
Comments:Modify 2020-2024 STIP. Increased FY20 PE $120,800.00. No MPO.																		
Indiana Department of Transportation	42540 / 1601064	M 05	SR 66	HMA Overlay, Preventive Maintenance	From N Jct with SR-37 to 2.05 mi E of N Jct with SR-37	Vincennes	1.521	NHPP	$1,724,113.00	Road Construction	CN	$400,000.00	$100,000.00			$500,000.00		
Comments:Increasing FY22 CN $500,000.00 from Des# 1902695. No MPO.																		
Indiana Department of Transportation	42644 / 1902741	A 13	SR 66	Small Structure Maint and Repair	over , SR 66 1+55 E JCT SR 37	Vincennes	0	NHPP	$40,000.00	Bridge Consulting	PE	$32,000.00	$8,000.00	$40,000.00				
Comments:Adding FY20 PE $40,000.00. No MPO.																		
Indiana Department of Transportation	42644 / 1902741	A 17	SR 66	Small Structure Maint and Repair	over , SR 66 1+55 E JCT SR 37	Vincennes	0	STBG	$140,000.00	Bridge Construction	CN	$80,000.00	$20,000.00			$100,000.00		
Comments:Adding FY22 CN $100,000.00. No MPO.																		
Indiana Department of Transportation	42721 / 2000732	A 17	SR 37	Bridge Rehabilitation Or Repair	over TIGE CREEK, .10mi N JCT I -64	Vincennes	0	STBG	$2,591,000.00	Bridge Construction	CN	$1,816,000.00	$454,000.00				$2,270,000.00	
										Bridge Consulting	PE	$256,800.00	$64,200.00	$321,000.00				
Comments:Adding FY20 PE $321,000.00, FY23 CN $2,270,000.00. No MPO.																		
Indiana Department of Transportation	42722 / 2000882	A 17	SR 37	Small Structure Pipe Lining	over UNT, 5+79 N JCT SR 70	Vincennes	0	STBG	$4,191,400.00	Bridge Construction	CN	$2,988,000.00	$747,000.00				$3,735,000.00	
										Bridge Consulting	PE	$365,120.00	$91,280.00		$456,400.00			
Comments:Added FY21 PE funding $456,400.00 and FY23 CN funding $3,735,000.00 No MPO.																		
Indiana Department of Transportation	42742 / 2000892	A 25	SR 70	HMA Overlay, Preventive Maintenance	From SR 37 to E. Jct. SR 66 (De rby)	Vincennes	6.2	STBG	$4,066,400.00	Road Consulting	PE	$309,120.00	$77,280.00		$386,400.00			
										Road Construction	CN	$2,944,000.00	$736,000.00				$3,680,000.00	
Comments:Adding FY21 PE funds of $386,400.00 and FY23 CN funds of $3,680,000.00. No MPO.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024

Perry County Total

Federal: $26,024,922.04 Match :$6,564,159.44 2020: $4,974,071.50 2021: $934,797.50 2022: $3,582,270.50 2023: $16,252,941.98 2024: $6,845,000.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Pike County																		
Pike County	1593000	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Vincennes	0	Multiple		Local Funds	PE	$0.00	$31,821.37	$3,911.37	$22,634.62	$5,275.38		
										Local Bridge Program	PE	$127,285.48	$0.00	$15,645.48	$90,538.48	$21,101.52		
Pike County	37247 / 1383291	Init.	IR 1013	Bridge Rehabilitation Or Repair	On CR 650 E over Patoka River and 0.11 mi S of CR 325 S	Vincennes	.14	STPBG		Local Funds	CN	$0.00	$390,174.00	$390,174.00				
										Local Bridge Program	CN	$1,427,976.00	$0.00	$1,427,976.00				
Indiana Department of Transportation	38717 / 1500049	Init.	SR 56	Small Structure Replacement	2.43 miles E of S Jct of SR 61	Vincennes	0	STPBG		Bridge Construction	CN	$2,861,042.40	$715,260.60	$3,576,303.00				
Indiana Department of Transportation	38720 / 1593087	Init.	SR 356	Small Structure Replacement	0.80 miles E of Jct SR-57	Vincennes	0	STPBG		Bridge Construction	CN	$988,821.60	$247,205.40	$1,236,027.00				
Pike County	39841 / 1600724	Init.	IR 1016	Road Rehabilitation (3 R/4R Standards)	CR 350 N Pike County Indiana Road Rehabilitation	Vincennes	1.44	STPBG		Group IV Program	RW	$56,000.00	$0.00	$56,000.00				
										Group IV Program	CN	$1,792,000.00	$0.00			$1,792,000.00		
										Local Funds	RW	$0.00	$14,000.00	$14,000.00				
										Local Funds	CN	$0.00	$2,098,634.13			$2,098,634.13		
Petersburg	39848 / 1600725	Init.	ST 1001	Other Type Project (Miscellaneous)	Along Main Street (SR 56/ SR 57) from 4th Street to 9th Street (SR 61)	Vincennes	.4	STPBG		Local Funds	CN	$0.00	$405,264.00			$405,264.00		
										Local Transportation Alternatives	CN	$1,621,056.00	$0.00			$1,621,056.00		
Indiana Department of Transportation	39933 / 1701239	Init.	SR 56	HMA Overlay, Preventive Maintenance	From S Jct with SR-61 to SR-257	Vincennes	8.306	STPBG		Bridge Construction	CN	$16,000.00	$4,000.00		$20,000.00			
										District Other Construction	CN	$107,259.20	$26,814.80		$134,074.00			
										Road Construction	CN	$5,580,593.60	$1,395,148.40	$210,000.00	$6,765,742.00			
Indiana Department of Transportation	39933 / 1701239	A 04	SR 56	HMA Overlay, Preventive Maintenance	From S Jct with SR-61 to SR-257	Vincennes	8.306	NHPP	$7,456,466.00	Road ROW	RW	$200,000.00	$50,000.00	$250,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 RW $250,000.00 (Des# 1601082). No MPO.																		
Indiana Department of Transportation	40553 / 1700150	Init.	SR 356	Bridge Replacement, Concrete	Over Mud Creek, 04.69 miles East SR-57	Vincennes	0	STPBG		Bridge Construction	CN	$4,491,509.60	$1,122,877.40			$5,614,387.00		
										Bridge ROW	RW	$127,200.00	$31,800.00	$159,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40591 / 1601052	Init.	SR 56	HMA Overlay, Preventive Maintenance	From 0.93 mi W (South) Jct of SR-57 to E (North) Jct with SR57/SR61	Vincennes	1.378	STPBG		Road Construction	CN	$1,375,354.40	$343,838.60			$1,719,193.00		
										Road ROW	RW	$28,800.00	$7,200.00	$36,000.00				
Indiana Department of Transportation	40591 / 1601052	M 15	SR 56	HMA Overlay, Preventive Maintenance	From 0.93 mi W (South) Jct of SR-57 to E (North) Jct with SR57/SR61	Vincennes	1.378	STBG	$2,259,193.00	Safety Construction	CN	$403,200.00	$100,800.00			$504,000.00		
Comments:Add FY22 CN funding in the amount of $504,000.00. No MPO.																		
Indiana Department of Transportation	41048 / 1800307	Init.	SR 61	Bridge Thin Deck Overlay	Over Patoka River, 02.06 mi N SR-364	Vincennes	0	STPBG		Bridge Construction	CN	$1,150,468.00	$287,617.00		$1,438,085.00			
Indiana Department of Transportation	41124 / 1298180	Init.	SR 257	Small Structure Pipe Lining	9.65 mi N Jct. SR-64	Vincennes	.04	STPBG		Bridge Construction	CN	$110,364.00	$27,591.00		$137,955.00			
Indiana Department of Transportation	41126 / 1298180	A 18	SR 257	Small Structure Pipe Lining	9.65 mi N Jct. SR-64	Vincennes	.04	STBG	$0.00	Bridge Construction	CN	-$110,364.00	-$27,591.00		($137,955.00)			
Comments:Eliminating lead DES 1298180, FY21 CN funding of $137,955.00 is being moved to DES 1800935, Contract# 41126 for project re-bundling. No MPO.																		
Indiana Department of Transportation	41300 / 1593146	Init.	SR 257	Pavement Replacement	From 4.56 mi N SR-356 to 5.26 mi N SR-356 (South of White River)	Vincennes	.715	STPBG		Road Construction	CN	$1,305,369.60	$326,342.40	$1,631,712.00				
Indiana Department of Transportation	41300 / 1593146	A 04	SR 257	Pavement Replacement	From 4.56 mi N SR-356 to 5.26 mi N SR-356 (South of White River)	Vincennes	.715	NHPP	$1,638,712.00	Road ROW	RW	$5,600.00	$1,400.00	$7,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 RW $7,000.00. No MPO.																		
Indiana Department of Transportation	41300 / 1593146	A 07	SR 257	Pavement Replacement	From 4.56 mi N SR-356 to 5.26 mi N SR-356 (South of White River)	Vincennes	.715	NHPP	$0.00	Road Construction	CN	-$1,305,369.60	-$326,342.40	($1,631,712.00)				
										Road ROW	RW	-$5,600.00	-$1,400.00	($7,000.00)				
Comments:Amend 2020-2024 STIP. Removing FY20 RW $7,000.00 and FY20 CN $1,631,712.00. Project is going to be eliminated. No MPO.																		
Indiana Department of Transportation	41408 / 1800170	Init.	SR 64	Slide Correction	0.23 mi W of SR-61 Jct.	Vincennes	0	STPBG		Road Construction	CN	$284,000.00	$71,000.00				$355,000.00	
										Road Consulting	PE	$38,080.00	$9,520.00	$47,600.00				
Pike County	42008 / 1802900	A 03	IR 1932	Road Reconstruction (3R/4R Standards)	CR 300 N	Vincennes	.95	STPBG	$5,137,600.00	Group IV Program	PE	$481,440.00	$0.00	$481,440.00				
										Group IV Program	RW	$416,000.00	$0.00			$416,000.00		
										Group IV Program	CN	$2,896,000.00	$0.00					$2,896,000.00
										Local Funds	PE	$0.00	$135,520.00	$135,520.00				
										Local Funds	RW	$0.00	$104,000.00			$104,000.00		

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Pike County	42008 / 1802900	A 03	IR 1932	Road Reconstruction (3R/4R Standards)	CR 300 N	Vincennes	.95	STPBG	$5,137,600.00	Local Funds	CN	$0.00	$788,000.00					$788,000.00
										Local Bridge Program	PE	$60,640.00	$0.00	$60,640.00				
										Local Bridge Program	CN	$256,000.00	$0.00					$256,000.00
Comments:Amend 2020-2024 STIP. Adding FY20 PE Federal $542,080.00, FY20 PE Local $135,520.00, FY22 RW Federal $416,000.00, FY22 RW Local $104,000.00, FY24 CN Federal $3,152,000.00, FY24 Cn Local $788,000.00. No MPO.																		
Indiana Department of Transportation	42717 / 2000868	A 17	I 69	Bridge Thin Deck Overlay	CR 150N/PATOKA R FLOODPL, 2.43mi N SR 64-SBL	Vincennes	.84	NHPP	$14,876,600.00	Bridge Construction	CN	$11,090,700.00	$1,232,300.00				$12,323,000.00	
										Bridge Consulting	PE	$2,298,240.00	$255,360.00		$2,553,600.00			
Comments:Added FY21 PE funding $2,553,600.00. FY23 CN funding $12,323,000.00. No MPO.																		
Indiana Department of Transportation	42748 / 2000860	A 22	SR 61	HMA Overlay, Preventive Maintenance	From 0.81 mi N of SR 68 (N Town Limits Lynnville) to SR 64	Vincennes	11.36	STBG	$4,641,775.00	Bridge Construction	CN	$441,200.00	$110,300.00					$551,500.00
										Bridge Consulting	PE	$122,620.00	$30,655.00		$153,275.00			
										Road Construction	CN	$2,736,000.00	$684,000.00					$3,420,000.00
										Road Consulting	PE	$273,600.00	$68,400.00		$342,000.00			
										Road ROW	RW	$120,000.00	$30,000.00				$150,000.00	
Comments:Adding FY21 PE for $495,275.00, FY23 RW for $150,000.00 and FY24 CN for $3,971,500.00 phase is illustrative of FY24. EMPO TIP resolution 20-24 approved 4/9/2020. AQC exempt 4/3/2020.																		

Pike County Total

Federal: $43,869,086.28 Match :$10,791,510.70 2020: $8,100,236.85 2021: $11,519,949.10 2022: $14,300,911.03 2023: $12,828,000.00 2024: $7,911,500.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Porter County																		
Porter County	1592163	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	LaPorte	0	Multiple		Local Funds	PE	$0.00	$28,656.43	$26,632.37	$2,024.06			
										Local Bridge Program	PE	$114,625.71	$0.00	$106,529.48	$8,096.23			
Porter County	1700500	M 06	IR 1001	New Road Construction	Willowcreek Rd Corridor Study (W/NEPA) CR 700N to SR 130	LaPorte	4.6	STBG	$19,524.00	Local Funds	PE	$0.00	$3,904.80	$3,904.80				
										Northwest Indiana MPO	PE	$15,619.20	$0.00	$15,619.20				
Comments:Adding PE phase to FY20 in the amount of $19,524.00. NIRPC Emergency Amendment #4 AQ completed. Project determined AQ exempt. Project included in ICG consultation																		
Porter County	1700500	A 23	IR 1001	New Road Construction	Willowcreek Rd Corridor Study (W/NEPA) CR 700N to SR 130	LaPorte	4.6	STBG	$162,645.00	Local Funds	PE	$0.00	$32,557.80	$32,557.80				
										Northwest Indiana MPO	PE	$130,087.20	$0.00	$130,087.20				
Comments:Adding PE funds in FY20 in the amount of $162,645.00 Per NIRPC amendment #8																		
Indiana Department of Transportation	1703009	Init.	SR 49	Bridge Replacement, Concrete	Sr 49@.-Ahlgrim Ditch, 03.10 N SR 8	LaPorte	0	STPBG		Bridge Construction	CN	$665,093.60	$166,273.40			$20,000.00	$811,367.00	
										Bridge Consulting	PE	$69,120.00	$17,280.00	$86,400.00				
										Bridge ROW	RW	$24,000.00	$6,000.00			$30,000.00		
Indiana Department of Transportation	1801376	Init.	SR 49	Intersect. Improv. W/ Added Turn Lanes	Intersections at CR 1100N and Porter Ave	LaPorte	3.026	STPBG		Mobility Construction	CN	$3,907,202.40	$976,800.60	$150,000.00	$4,734,003.00			
										Mobility ROW	RW	$392,000.00	$98,000.00	$490,000.00				
Indiana Department of Transportation	1801376	A 08	SR 49	Intersect. Improv. W/ Added Turn Lanes	Intersections at CR 1100N and Porter Ave	LaPorte	3.026	Multiple	$6,000,000.00	Toll Lease Amendment Proceeds	PE	$529,886.40	$132,471.60	$662,358.00				
Comments:NIRPC TIP and air quality approved.																		
Indiana Department of Natural Resources	1801757	Init.	VA VARI	Bike/Pedestrian Facilities	Burns Harbor-Marquette Greenway town connector DNR # RT-18-008	LaPorte	.5	RTP		Local Funds	CN	$0.00	$32,000.00	$20,000.00	$12,000.00			
										Recreational Trails Program	CN	$128,000.00	$0.00	$80,000.00	$48,000.00			
Indiana Department of Natural Resources	1801757	A 14	VA VARI	Bike/Pedestrian Facilities	Burns Harbor-Marquette Greenway town connector DNR # RT-18-008	LaPorte	.5	STBG	$195,000.00	Recreational Trails Program	RW	$20,000.00	$5,000.00	$25,000.00				
Comments:Initial MPO TIP.																		
Portage	1902124	A 13	IR 1015	Road Rehabilitation (3 R/4R Standards)	Road Rehabilitation on Crisman Rd from McCasland Ave to Old Porter Rd	LaPorte	1.2	DEM	$711,566.93	Demonstration Fund Program	PE	$569,253.54	$0.00	$569,253.54				
										Local Funds	PE	$0.00	$142,313.39	$142,313.39				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:PE phase for $711,566.93 FY20 NIRPC FY2020-2024 TIP Amendment #2 12/03/2019 AQ completed. Project determined AQ exempt. Project included in ICG consultation 09/12/2019																		
Valparaiso	1902686	M 06	ST 1001	Intersection Improvement, Roundabout	Intersection Improvement Roundabout at Lincolnway and Campbell St	LaPorte	.08	STBG	$1,860,000.00	Local Funds	PE	$0.00	$22,000.00	$22,000.00				
										Local Funds	RW	$0.00	$350,000.00					$350,000.00
										Northwest Indiana MPO	PE	$88,000.00	$0.00	$88,000.00				
										Northwest Indiana MPO	RW	$1,400,000.00	$0.00					$1,400,000.00
Comments:Adding PE phase in FY20 in the amount of $110,000. Adding RW Phase in FY24 in the amount of $765,000. NIRPC Emergency Amendment #4 AQ completed. Project determined AQ exempt. Project included in ICG																		
Valparaiso	1902686	A 17	ST 1001	Intersection Improvement, Roundabout	Intersection Improvement Roundabout at Lincolnway and Campbell St	LaPorte	.08	STBG	$2,000,000.00	Local Funds	PE	$0.00	$22,000.00	$22,000.00				
										Local Funds	RW	$0.00	$350,000.00					$350,000.00
										Northwest Indiana MPO	PE	$88,000.00	$0.00	$88,000.00				
										Northwest Indiana MPO	RW	$1,400,000.00	$0.00					$1,400,000.00
Comments:THIS PROJECT WAS IN NIRPC ORIGINAL TIP, Adding PE phase in FY20 in the amount of $110,000. Adding RW Phase in FY24 (illustrative_) in the amount of $765,000. NIRPC Emergency Amendment #4 AQ completed. Project determined AQ exempt. Project included in ICG. AQC 7-25-19. The project was in original NIRPC FY 2020-2024 TIP that was incorporated by reference on 8-22-19.																		
Valparaiso	1902686	A 23	ST 1001	Intersection Improvement, Roundabout	Intersection Improvement Roundabout at Lincolnway and Campbell St	LaPorte	.08	STBG	$2,136,351.00	Local Funds	PE	$0.00	$33,270.20	$33,270.20				
										Northwest Indiana MPO	PE	$133,080.80	$0.00	$133,080.80				
Comments:Adding PE funds in FY20 in the amount of $166,351.00 Per NIRPC Emergency Amendment #8																		
Valparaiso	1902686	M 11	ST 1001	Intersection Improvement, Roundabout	Intersection Improvement Roundabout at Lincolnway and Campbell St	LaPorte	.08	STBG	$500,000.00	Local Funds	RW	$0.00	-$250,000.00					($250,000.00)
										Northwest Indiana MPO	RW	-$1,000,000.00	$0.00					($1,000,000.00)
Comments:Removing funds from RW in FY2025 in the amount of $1,250,000 per NIRPC June Admin Mod																		
Valparaiso	32577 / 0900075	Init.	ST 1001	Road Reconstruction (3R/4R Standards)	Reconstruct Silhavy Road: LaPorte Ave to Evans Ave	LaPorte	.63	STPBG		Local Funds	CN	$0.00	$889,690.00	$889,690.00				
										Northwest Indiana MPO	CN	$3,558,760.00	$0.00	$3,558,760.00				
Portage	33093 / 0900080	Init.	ST 1001	Access Control	Willowcreek Road Intersection at Central Ave	LaPorte	.3	STPBG		Local Funds	CN	$0.00	$289,800.00	$289,800.00				
										Northwest Indiana MPO	CN	$1,159,200.00	$0.00	$1,159,200.00				

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Portage	34496 / 1173430	Init.	ST 1012	Road Reconstruction (3R/4R Standards)	Central Ave. reconstruction from Lake/Porter Co. Line to Willowcreek Road	LaPorte	2.08	STPBG		Local Funds	RW	$0.00	$550,000.00	$550,000.00				
										Local Funds	CN	$0.00	$520,000.00		$520,000.00			
										Northwest Indiana MPO	RW	$200,000.00	$0.00	$200,000.00				
										Northwest Indiana MPO	CN	$2,080,000.00	$0.00		$2,080,000.00			
Portage	34496 / 1173430	M 02	ST 1012	Road Reconstruction (3R/4R Standards)	Central Ave. reconstruction from Lake/Porter Co. Line to Willowcreek Road	LaPorte	2.08	STBG	$3,406,085.00	Local Funds	CN	$0.00	$0.00		($520,000.00)	$520,000.00		
										Northwest Indiana MPO	CN	$0.00	$0.00		($2,080,000.00)	$2,080,000.00		
Comments:Per NIRPC Amendment 18-21 Moving Construction funds from FY21 to FY22																		
Portage	34496 / 1173430	M 06	ST 1012	Road Reconstruction (3R/4R Standards)	Central Ave. reconstruction from Lake/Porter Co. Line to Willowcreek Road	LaPorte	2.08	DEM	$3,406,085.00	Demonstration Fund Program	PE	$56,085.00	$0.00	$56,085.00				
Comments:Moving PE Demo funds $56,085.00 from FY19 to FY20 MACOG Admin Mod 20 04 11/13/2019																		
Portage	34496 / 1173430	M 07	ST 1012	Road Reconstruction (3R/4R Standards)	Central Ave. reconstruction from Lake/Porter Co. Line to Willowcreek Road	LaPorte	2.08	STBG	$2,656,085.00	Local Funds	RW	$0.00	-$550,000.00	($550,000.00)				
										Northwest Indiana MPO	RW	-$200,000.00	$0.00	($200,000.00)				
Comments:Removing Phase RW in the amount of $750,000 per NIRPC February Admin Mod																		
Porter County	34601 / 1173594	Init.	SP BIKE	Bike/Pedestrian Facilities	Calumet Trail Rehab from Mineral Springs Road to SR 49	LaPorte	1.44	STPBG		Local Funds	CN	$0.00	$605,183.35			$605,183.35		
										Northwest Indiana MPO	CN	$1,495,560.00	$0.00			$1,495,560.00		
Indiana Department of Transportation	35155 / 1296990	Init.	US 20	Bridge Deck Replacement	Bridge over Amtrak and Chandler Rd, 0.88 miles E. of SR 520	LaPorte	0	STPBG		Bridge Construction	CN	$3,898,690.40	$974,672.60	$25,000.00	$4,848,363.00			
Portage	35842 / 1382010	Init.	IR 1001	Road Reconstruction (3R/4R Standards)	Samuelson Road Reconstruction, Central Ave to Portage Ave	LaPorte	.41	STPBG		Demonstration Fund Program	RW	$162,400.00	$0.00			$162,400.00		
										Demonstration Fund Program	CN	$2,205,393.00	$0.00					$2,205,393.00
										Local Funds	RW	$0.00	$40,600.00			$40,600.00		
										Local Funds	CN	$0.00	$551,348.25					$551,348.25
Porter County	37355 / 1383364	Init.	IR 1026	Bridge Replacement, Other Construction	CR 625W 1.6 miles S of CR 1000 S over Kankakee River Bridge #62	LaPorte	.19	STPBG		Demonstration Fund Program	CN	$32,161.82	$0.00	$32,161.82				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Porter County	37355 / 1383364	Init.	IR 1026	Bridge Replacement, Other Construction	CR 625W 1.6 miles S of CR 1000 S over Kankakee River Bridge #62	LaPorte	.19	STPBG		Local Funds	CN	$0.00	$437,834.00	$437,834.00				
										Local Bridge Program	CN	$1,751,336.00	$0.00	$1,751,336.00				
Porter County	37669 / 1401029	Init.	IR 1001	Other Intersection Improvement	CR 100S - 2000' W of CR 725W to 1000' E of CR 500W Sight Distance Improvement	LaPorte	5	STPBG		Group IV Program	CN	$4,880,790.00	$0.00	$4,880,790.00				
										Local Funds	CN	$0.00	$1,220,197.50	$1,220,197.50				
Porter County	37669 / 1401029	M 15	IR 1001	Other Intersection Improvement	CR 100S - 2000' W of CR 725W to 1000' E of CR 500W Sight Distance Improvement	LaPorte	5	STBG	$6,100,987.50	Group IV Program	CN	$0.00	$0.00	($4,880,790.00)	$4,880,790.00			
										Local Funds	CN	$0.00	$0.00	($1,220,197.50)	$1,220,197.50			
Comments:Moving CN funds from FY20 to FY21 in the amount of $6,100,987.50 per NIRPC Admin Mod 18-15																		
Portage	38950 / 1500418	Init.	SP BIKE	Bike/Pedestrian Facilities	Marquette Greenway trail along Ameriplex Drive	LaPorte	2.05	STPBG		Local Funds	CN	$0.00	$373,890.00		$373,890.00			
										Northwest Indiana MPO	CN	$1,495,560.00	$0.00		$1,495,560.00			
Porter County	39011 / 1500419	Init.	SP BIKE	Bike/Pedestrian Facilities	Marquette Greenway, Calumet Trail Phase V	LaPorte	3.3	STPBG		Local Funds	PE	$0.00	$50,000.00			$50,000.00		
										Local Funds	CN	$0.00	$350,000.00					$350,000.00
										Northwest Indiana MPO	PE	$200,000.00	$0.00			$200,000.00		
										Northwest Indiana MPO	CN	$1,400,000.00	$0.00					$1,400,000.00
Indiana Department of Transportation	39043 / 1296364	Init.	SR 49	Bridge Painting	Bridge over Amtrak, 0.33 miles N of I-94	LaPorte	0	NHPP		Bridge Construction	CN	$1,787,925.60	$446,981.40	$2,234,907.00				
Indiana Department of Transportation	39308 / 1592882	A 25	I 94	Other Type Project (Miscellaneous)	I-80/94 Small Culvert Video Investigation, Lining or Repair, From MI to IL	LaPorte	10.12	NHPP	$15,570,000.00	Toll Lease Amendment Proceeds	CN	$13,500,000.00	$1,500,000.00				$15,000,000.00	
Comments:NIRPC Resolution 20-11 Amendment #5 Approved 5/21/20 Amend FY23 CN. AQC Exempt 4/29/20. DES # found on page 15 of the resolution.																		
Indiana Department of Transportation	39491 / 1600500	Init.	SR 249	Replace Superstructure	US 12, 2 RR, 2 Roads, 2.0 mi N of I-94	LaPorte	0	NHPP		Bridge Construction	CN	$15,095,204.80	$3,773,801.20		$18,869,006.00			
Indiana Department of Transportation	39576 / 1600913	Init.	SR 2	Intersection Improvement, Roundabout	Intersection of SR 2 at Heavilin Rd (CR 50W)	LaPorte	0	NHPP		Safety Construction	CN	$1,938,564.80	$484,641.20	$2,423,206.00				
Burns Harbor	39625 / 1601147	Init.	IR 1025	Bike/Pedestrian Facilities	Marquette Greenway Trail, SR1 49 to Babcock Rd	LaPorte	1.4	STPBG		Local Funds	CN	$0.00	$249,487.25		$249,487.25			
										Northwest Indiana MPO	CN	$997,934.00	$0.00		$997,934.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Burns Harbor	39625 / 1601147	A 25	IR 1025	Bike/Pedestrian Facilities	Marquette Greenway Trail, SR1 49 to Babcock Rd	LaPorte	1.4	STBG	$2,064,930.00	Local Funds	CN	$0.00	$163,498.75		$163,498.75			
										Northwest Indiana MPO	CN	$654,010.00	$0.00		$654,010.00			
Comments:Adding fund to CN in FY21 in the amount of $817,508.75 NIRPC Amendment 20-11 dated 05/21/2020 AQC exempt 04/29/2020																		
Indiana Department of Transportation	39882 / 1006608	Init.	SR 130	Other Intersection Improvement	SR 130 & CR 600N, 0.65 miles E of Lake/Porter Co Line00	LaPorte	0	STPBG		Bridge Construction	CN	$92,030.40	$23,007.60	$115,038.00				
										Road Construction	CN	$1,775,983.20	$443,995.80	$2,219,979.00				
										Safety Construction	CN	$799,012.00	$199,753.00	$998,765.00				
Indiana Department of Transportation	39886 / 1600923	Init.	SR 49	Bridge Deck Overlay	SR 49 NB at CSX RR, Little Calumet R, 0.37 mi S of I-94	LaPorte	0	STPBG		Bridge Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
Indiana Department of Transportation	40112 / 1700374	Init.	SR 49	Bridge Deck Overlay	SBL over CR 300 N/Evans Rd., 0.56 mi N of SR 2	LaPorte	0	STPBG		Bridge Construction	CN	$8,627,656.80	$2,156,914.20	$10,784,571.00				
Indiana Department of Transportation	40112 / 1800629	Init.	SR 49	Bridge Painting	NB@.-GTW RR, 0.45mi N of SR 2	LaPorte	0	STPBG		Bridge Construction	CN	$7,379,417.60	$1,844,854.40	$160,000.00	$9,064,272.00			
										Bridge Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
Indiana Department of Transportation	40113 / 1700332	Init.	SR 149	Bridge Deck Overlay	Bridge over Little Calumet River , 0.14mi S of US 12	LaPorte	0	NHPP		Bridge Construction	CN	$2,216,186.40	$554,046.60	$2,770,233.00				
Indiana Department of Transportation	40601 / 1701446	Init.	SR 2	Bridge Replacement, Steel	Over Hutton Ditch, 2.28 mi E of SR 49	LaPorte	0	STPBG		Bridge Construction	CN	$2,295,667.20	$573,916.80		$50,000.00	$2,819,584.00		
										Bridge ROW	RW	$96,000.00	$24,000.00		$120,000.00			
Valparaiso	40648 / 1702150	Init.	ST 1001	Intersection Improvement	US 30 from 1,000' W of Sturdy Rd to 1,000' E of Silhavy Rd	LaPorte	0	STPBG		Route Transfer/relinquishment	CN	$3,162,500.00	$0.00		$3,162,500.00			
Valparaiso	40648 / 1702150	M 07	ST 1001	Intersection Improvement	US 30 from 1,000' W of Sturdy Rd to 1,000' E of Silhavy Rd	LaPorte	0	STBG	$3,162,500.00	Toll Lease Amendment Proceeds	CN	$0.00	$0.00		($3,162,500.00)	$3,162,500.00		
Comments:Moving CN funds in the amount of $3,162,500.00 from FY21 to FY22 per NIRPC Admin Mod 6.1 Date 01-31-2020																		
Valparaiso	40649 / 1702151	Init.	ST 1001	Landscaping	US 30 from 600' W of Hayes Leonard Rd to Industrial Drive, Landscaping	LaPorte	0	STPBG		Route Transfer/relinquishment	CN	$2,859,607.90	$0.00	$2,859,607.90				
Valparaiso	40649 / 1702151	M 01	ST 1001	Landscaping	US 30 from 600' W of Hayes Leonard Rd to Industrial Drive, Landscaping	LaPorte	0	STBG	$2,859,607.90	Toll Lease Amendment Proceeds	CN	$0.00	$0.00	($2,859,607.90)	$2,859,607.90			
Comments:No MPO Moving funds from FY20 to FY21																		
Indiana Department of Transportation	40651 / 1701534	Init.	SR 149	HMA Overlay, Preventive Maintenance	From SR 130 to US 12	LaPorte	8.697	NHPP		Road Construction	CN	$611,267.20	$152,816.80	$75,000.00	$689,084.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40651 / 1701534	Init.	SR 149	HMA Overlay, Preventive Maintenance	From SR 130 to US 12	LaPorte	8.697	NHPP		Road Consulting	PE	$38,400.00	$9,600.00	$48,000.00				
Indiana Department of Transportation	41023 / 1600499	Init.	US 30	HMA Overlay Minor Structural	From 2.65 mi W of W Jct of SR 2 (CR 250 W) to 0.6 mi E of SR 49 (Industrial Dr)	LaPorte	5.42	NHPP		Road Construction	CN	$6,742,178.40	$1,685,544.60	$8,427,723.00				
Indiana Department of Transportation	41035 / 1383635	Init.	SR 2	Intersect. Improv. W/ Added Turn Lanes	Intersection of SR 2 at Horse Prairie Ave, 0.25 mi W of US 30	LaPorte	0	NHPP		Safety Construction	CN	$1,884,824.80	$471,206.20	$2,356,031.00				
Porter County	41169 / 1702821	Init.	ST 1035	Bridge Replacement, Other Construction	Mineral Spring Rd. over Little Calumet River - 1/2 mile south of U.S. 20	LaPorte	.25	STPBG		Local Funds	CN	$0.00	$121,200.00			$121,200.00		
										Local Bridge Program	CN	$484,800.00	$0.00			$484,800.00		
Porter County	41169 / 1702821	M 05	ST 1035	Bridge Replacement, Other Construction	Mineral Spring Rd. over Little Calumet River - 1/2 mile south of U.S. 20	LaPorte	.25	STBG	$606,000.00	Local Funds	CN	$0.00	$0.00			($121,200.00)	$121,200.00	
										Local Bridge Program	CN	$0.00	$0.00			($484,800.00)	$484,800.00	
Comments:Moving CN from FY22 to FY23 in the amount of $606,000.00 NIRPC Admin Mod 20-04.2																		
Porter County	41171 / 1702827	Init.	IR 1032	Bridge Replacement, Other Construction	Replace Bridge on Smoke Road over Jones Ditch	LaPorte	.25	STPBG		Local Funds	CN	$0.00	$108,200.00				$108,200.00	
										Local Bridge Program	CN	$432,800.00	$0.00				$432,800.00	
Porter County	41171 / 1702827	M 01	IR 1032	Bridge Replacement, Other Construction	Replace Bridge on Smoke Road over Jones Ditch	LaPorte	.25	STBG	$541,000.00	Local Funds	CN	$0.00	$0.00			$108,200.00	($108,200.00)	
										Local Bridge Program	CN	$0.00	$0.00			$432,800.00	($432,800.00)	
Comments:No MPO Moving CN Funds from FY23 to FY22																		
Porter County	41172 / 1702828	Init.	IR 1034	Bridge Replacement, Other Construction	CR 250 East (Brummit Rd) over Little Calumet River (E of Town of Chesterton)	LaPorte	.25	STPBG		Local Funds	CN	$0.00	$164,000.00			$164,000.00		
										Local Bridge Program	CN	$656,000.00	$0.00			$656,000.00		
Indiana Department of Transportation	41206 / 1800625	Init.	I 94	Bridge Painting	EB@.-CONRAIL RR, 1.36mi E of US 20	LaPorte	0	NHPP		Bridge Construction	CN	$4,959,894.60	$551,099.40	$90,000.00	$5,420,994.00			
Indiana Department of Transportation	41207 / 1702611	Init.	US 20	Bridge Deck Overlay	1.05mi E of SR 51, US 20@.-BURNS DITCH/DEEP RIVER	LaPorte	0	NHPP		Bridge Construction	CN	$3,481,280.80	$870,320.20	$70,000.00	$4,281,601.00			
Indiana Department of Transportation	41213 / 1701100	Init.	SR 149	Bridge Deck Overlay	@.-I-94 EB/WB, 0.39mi N of US 20	LaPorte	0	NHPP		Bridge Construction	CN	$4,618,329.60	$1,154,582.40	$50,000.00	$5,722,912.00			
Indiana Department of Transportation	41438 / 1703005	Init.	US 30	Bridge Replacement, Concrete	Us 30@.-Crooked Creek, 03.52 E SR 49	LaPorte	0	NHPP		Bridge Construction	CN	$2,121,739.20	$530,434.80			$20,000.00	$2,632,174.00	
										Bridge Consulting	PE	$147,200.00	$36,800.00	$184,000.00				

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Indiana Department of Transportation	41438 / 1703005	Init.	US 30	Bridge Replacement, Concrete	Us 30@.-Crooked Creek, 03.52 E SR 49	LaPorte	0	NHPP		Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Indiana Department of Transportation	41473 / 1006619	Init.	SR 149	Intersect. Improv. W/ Added Turn Lanes	& CR 1050N	LaPorte	.22	NHPP		Mobility Construction	CN	$590,628.80	$147,657.20	$738,286.00				
Indiana Department of Transportation	41543 / 1801626	Init.	I 94	Bridge Rehabilitation Or Repair	WBL over US 20, Willow Creek & CSX RR, 0.9mi E of I-90	LaPorte	0	NHPP		Bridge Construction	CN	$157,500.90	$17,500.10	$175,001.00				
Indiana Department of Transportation	41577 / 1702995	Init.	SR 49	Intersect. Improv. W/ Added Turn Lanes	SR 49 @ I-80, Intersection of SR49 at Gateway Blvd/I-80/I-90 Ramp	LaPorte	0	STPBG		Mobility Construction	CN	$5,957,114.40	$1,489,278.60			$150,000.00	$7,296,393.00	
										Mobility Consulting	PE	$520,000.00	$130,000.00	$650,000.00				
										Mobility ROW	RW	$80,000.00	$20,000.00				$100,000.00	
Indiana Department of Transportation	41750 / 1700074	Init.	SR 8	Replace Superstructure	Over Cornell Ditch, 4.8 mi E of US 231	LaPorte	0	STPBG		Bridge Construction	CN	$939,654.40	$234,913.60	$1,174,568.00				
Porter County	42061 / 1802941	A 13	IR 1156	Bridge Replacement	Bridge Replacement - C.R. 200 West (Babcock Rd) over Damon Run Bridge #131	LaPorte	.3	STBG	$1,809,790.00	Local Funds	CN	$0.00	$326,000.00		$50,000.00			$276,000.00
										Local Bridge Program	CN	$1,104,000.00	$0.00					$1,104,000.00
Comments:CN Phase for $1,430,000.00 FY24 AQ completed. Project determined AQ exempt. Project included in ICG consultation request dated 09/12/2019																		
Porter County	42063 / 1802932	A 13	ST 2393	Bridge Replacement	Bridge #149 Waverly Road over the Little Calumet River	LaPorte	.1	STBG	$3,270,000.00	Local Funds	CN	$0.00	$629,000.00		$100,000.00			$529,000.00
										Local Bridge Program	CN	$2,116,000.00	$0.00					$2,116,000.00
Comments:CN phase $2,645,000 FY24 NIRPC FY 2020-2024 TIP Amendment #2 12/3/2019 AQ completed. Project determined AQ exempt. Project included in ICG consultation 09/12/2019																		
Indiana Department of Transportation	42219 / 1701445	Init.	SR 2	Bridge Replacement, Steel	Over Wolf Creek, 6.61 mi W of US 30	LaPorte	0	STPBG		Bridge Construction	CN	$2,615,251.20	$653,812.80			$3,269,064.00		
Indiana Department of Transportation	42219 / 1901365	A 13	SR 2	HMA Overlay, Preventive Maintenance	0.88mi N of US 231 to US 30	LaPorte	12.57	STBG	$8,075,351.00	Toll Lease Amendment Proceeds	PE	$0.00	$1,073,500.00	$773,500.00		$300,000.00		
										Toll Lease Amendment Proceeds	CN	$0.00	$6,601,516.00		$75,000.00	$6,526,516.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 17) FY20 PE $773,500 and FY22 PE/CE $300,000. FY21 CN $75,000 and FY22 CN $6,526,516. AQC Exempt on 9/12/19.																		
Indiana Department of Transportation	42249 / 1600701	A 13	SR 149	Vertical Sight Correction	Intersection of SR 149 at CR 875 N / Robbins Road	LaPorte	0	NHPP	$1,676,867.00	Toll Lease Amendment Proceeds	RW	$0.00	$65,000.00		$65,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$1,367,198.00		$90,000.00	$1,277,198.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 22) FY21 RW $65,000. FY21 CN $90,000 and FY22 CN $1,277,198. AQC Exempt on 9/12/19.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Porter County	42413 / 1902001	A 14	IR 1027	New Road Construction	Willowcreek Road, SR 130 to CR 700N	LaPorte	1.58	STBG	$400,000.00	Local Funds	RW	$0.00	$81,000.00					$81,000.00
										Northwest Indiana MPO	RW	$324,000.00	$0.00					$324,000.00
Comments:Initial MPO TIP.																		
Indiana Department of Transportation	42443 / 1900016	A 25	SR 2	Small Structure Replacement	SR 2, 2.65mi W JCT of US 30	LaPorte	0	STBG	$1,471,369.00	Bridge Construction	CN	$629,175.20	$157,293.80					$786,469.00
										Bridge Consulting	PE	$55,920.00	$13,980.00					$69,900.00
										Toll Lease Amendment Proceeds	PE	$0.00	$585,000.00		$585,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$30,000.00				$30,000.00	
Comments:NIRPC Resolution 20-11 Amendment #5 Page 11, Approved 5/21/20 Amend FY21 PE, FY23 CN and FY24 PE AQC Exempt 4/29/20.																		
Indiana Department of Transportation	42450 / 1900036	A 25	SR 49	Replace Superstructure	SR 49 NB at Coffee Creek, 1.85 mi S of I-94	LaPorte	0	NHPP	$3,085,532.00	Bridge Construction	CN	$1,972,425.60	$493,106.40					$2,465,532.00
										Bridge Consulting	PE	$176,000.00	$44,000.00					$220,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$370,000.00		$370,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$30,000.00				$30,000.00	
Comments:NIRPC Resolution 20-11 Amendment #5 Page 18, Approved 5/21/20 Amend FY21 PE, FY23 CN and FY24 PE AQC Exempt 4/29/20.																		
Indiana Department of Transportation	42495 / 1901364	A 13	US 6	HMA Overlay, Preventive Maintenance	2.44mi W of SR 149 (Scottsdale Rd) to SR 149	LaPorte	2.5	NHPP	$2,614,563.00	Toll Lease Amendment Proceeds	PE	$0.00	$466,200.00	$316,200.00		$150,000.00		
										Toll Lease Amendment Proceeds	CN	$0.00	$2,148,363.00		$80,000.00	$2,068,363.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 17) FY20 PE $316,200 and FY22 PE/CE $150,000. FY21 CN $80,000 and FY22 CN $2,068,363. AQC Exempt on 9/12/19.																		
Indiana Department of Transportation	42502 / 1901401	A 13	SR 2	Bridge Painting	SR 49 NB at SR 2 EB/WB, 1.13 mi N of US 30	LaPorte	0	STBG	$579,076.00	Toll Lease Amendment Proceeds	PE	$0.00	$120,000.00	$80,000.00		$40,000.00		
										Toll Lease Amendment Proceeds	CN	$0.00	$459,076.00		$20,000.00	$439,076.00		
Comments:NIRPC approved Resolution 19-26, Amendment #2 November 21, 2019. (Page 14) FY20 PE $80,000 and FY22 PE/CE $40,000. FY 21 CN $20,000 and FY22 CN $439,076. AQC Exempt on 9/12/19.																		
Valparaiso	42608 / 1902685	M 06	ST 1001	Environmental Mitigation	Stormwater Improvements at Beauty Creek	LaPorte	0	STBG	$428,750.00	Local Funds	RW	$0.00	$5,250.00			$5,250.00		
										Local Funds	CN	$0.00	$70,000.00				$70,000.00	
										Local Transportation Alternatives	RW	$21,000.00	$0.00			$21,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
										Local Transportation Alternatives	CN	$280,000.00	$0.00				$280,000.00	
Comments:Add RW Phase in FY22 for $26,250 Add CN Phase in FY23 for $350,000 NIRPC Admin Mod 4.3 December																		
Chesterton	42649 / 1902832	M 06	SP BIKE	Bike/Pedestrian Facilities	Westchester/Liberty Trail	LaPorte	2	STBG	$1,711,719.00	Local Funds	RW	$0.00	$21,093.80		$21,093.80			
										Local Funds	CN	$0.00	$281,250.00					$281,250.00
										Northwest Indiana MPO	RW	$84,375.20	$0.00		$84,375.20			
										Northwest Indiana MPO	CN	$1,125,000.00	$0.00					$1,125,000.00
Comments:Add RW Phase to FY21 for $105,469.00. Add CN Phase to FY24 $1,406,250.00 NIRPC Admin Mod 20 - 4.3 December																		

Porter County Total

Federal: $141,446,366.07 Match :$44,945,435.82 2020: $48,241,881.60 2021: $68,305,799.69 2022: $26,853,294.35 2023: $26,855,934.00 2024: $16,134,892.25

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Posey County																		
Posey County	1593001	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Vincennes	0	Multiple		Local Funds	PE	$0.00	$32,257.25	$27,510.29	$4,746.96			
										Local Bridge Program	PE	$129,029.02	$0.00	$110,041.16	$18,987.86			
Indiana Department of Transportation	39421 / 1593065	Init.	SR 66	Bridge Replacement, Concrete	Over Rock Bottom Creek, 4.85 miles E of SR-165	Vincennes	0	STPBG		Bridge Construction	CN	$936,000.00	$234,000.00				$1,170,000.00	
										Bridge ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Indiana Department of Transportation	39421 / 1593065	A 18	SR 66	Bridge Replacement, Concrete	Over Rock Bottom Creek, 4.85 miles E of SR-165	Vincennes	0	STBG	$4,009,040.00	Road Construction	CN	$2,013,600.00	$503,400.00				$2,517,000.00	
										Road Consulting	PE	$241,632.00	$60,408.00		$302,040.00			
Comments:Add FY21 PE funding of $302,040.00 and FY23 CN funding of $2,517,000.00. No MPO.																		
Indiana Department of Transportation	40042 / 1601990	Init.	I 64	HMA Overlay, Preventive Maintenance	From, 0.60 mile W of SR-165 to 3.32 mile E SR-65	Vincennes	9.652	NHPP		Road Construction	CN	$6,836,513.40	$759,612.60	$7,596,126.00				
Indiana Department of Transportation	40567 / 1601062	Init.	SR 65	Pavement Replacement	From 0.6 mile S of W Jct with SR-68 to E Jct with SR-68	Vincennes	1.97	STPBG		Road Construction	CN	$4,823,006.40	$1,205,751.60		$200,000.00	$5,828,758.00		
										Road ROW	RW	$18,400.00	$4,600.00	$23,000.00				
Indiana Department of Transportation	40567 / 1601062	A 27	SR 65	Pavement Replacement	From 0.6 mile S of W Jct with SR-68 to E Jct with SR-68	Vincennes	1.97	STBG	$7,206,378.00	District Other Construction	CN	$176,000.00	$44,000.00			$220,000.00		
										Road Construction	CN	$8,000.00	$2,000.00			$10,000.00		
										Road ROW	RW	$471,200.00	$117,800.00		$589,000.00			
Comments:Adding FY21 RW funds of $589,000.00 and adding FY22 CN funds of $230,000.00. No MPO.																		
Indiana Department of Transportation	40567 / 2001716	A 25	SR 68	Small Structures & Drains Construction	0.05 mi W. SR 65 Intersection of SR 68 and Elm Street	Vincennes	0	STBG	$337,000.00	District Other Construction	CN	$176,000.00	$44,000.00			$220,000.00		
										Road Construction	CN	$8,000.00	$2,000.00			$10,000.00		
										Road Consulting	PE	$69,600.00	$17,400.00		$87,000.00			
										Road ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Comments:Adding FY21 RW funds of $20,000.00, FY21 PE of $87,000.00, FY22 CN funds of $10,000.00 and FY22 CN funds of $220,000.00. No MPO.																		
Indiana Department of Transportation	40782 / 1702645	A 01	I 64	Bridge Deck Patching	I 64 EB over the Wabash	Vincennes	0	NHPP	$300,000.00	Bridge Construction	CN	$540,000.00	$60,000.00	$600,000.00				
Comments:New Des, Deck Patching, I64. CN $150,000 FY 2020																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40898 / 1801246	Init.	I 64	Bridge Replacement, Other Construction	Payment to Illinois - I 64 EB over the Wabash River	Vincennes	0	NHPP		Bridge Construction	CN	$36,000,000.00	$4,000,000.00					$40,000,000.00
Indiana Department of Transportation	41126 / 1800935	Init.	SR 62	Small Structure Pipe Lining	0.87 mi E IN edge, Wabash River	Vincennes	0	STPBG		Bridge Construction	CN	$649,198.40	$162,299.60		$811,498.00			
Indiana Department of Transportation	41126 / 1800935	M 07	SR 62	Small Structure Pipe Lining	0.87 mi E IN edge, Wabash River	Vincennes	0	STBG	$957,138.00	Bridge Construction	CN	$110,364.00	$27,591.00		$137,955.00			
Comments:Add FY21 CN funds for $137,955.00. No MPO.																		
Indiana Department of Transportation	42108 / 1900777	A 03	SR 62	Bridge Deck Overlay	EB Bridge over Mcfadden Creek, 01.17 mi W SR-69	Vincennes	0	NHPP	$2,910,000.00	Bridge Construction	CN	$2,328,000.00	$582,000.00			$2,910,000.00		
Comments:Amend 2020-2024 STIP. Adding FY22 CN $2,910,000.00. No MPO.																		
Indiana Department of Transportation	42738 / 2000920	A 25	SR 69	Concrete Pavement Restoration (CPR)	From E. Jct. SR 62 to 3.90 mi N. E. Jct. SR 62 (Concrete Section)	Vincennes	3.88	NHPP	$1,365,000.00	Road Construction	CN	$1,092,000.00	$273,000.00			$5,000.00	$1,360,000.00	
Comments:Adding FY22 CN funds of $5,000.00 and FY23 CN funds of $1,360,000.00. No MPO.																		
Indiana Department of Transportation	42739 / 2000885	A 18	SR 69	HMA Overlay, Preventive Maintenance	From 8.22 mi S. of S SR 62 (Hovey Lake) to 3.54 mi S. SR 62 (End Asphalt Sect./Begin	Vincennes	4.67	STBG	$1,474,000.00	Road Construction	CN	$1,072,000.00	$268,000.00				$1,340,000.00	
										Road Consulting	PE	$107,200.00	$26,800.00	$134,000.00				
Comments:Add FY20 PE funds for $134,000.00 and FY23 CN funds for $1,340,000.00. No MPO.																		
Indiana Department of Transportation	42765 / 2000855	A 17	SR 269	HMA Overlay, Preventive Maintenance	From SR 69 to End of Road (Harmonie State Park)	Vincennes	.89	STBG	$351,000.00	Road Consulting	PE	$64,800.00	$16,200.00		$81,000.00			
										Road Construction	CN	$216,000.00	$54,000.00					$270,000.00
Comments:Added FY21 PE funding $81,000.00. FY24 CN funding $270,000, phase is illustrative of FY24. No MPO.																		
Mount Vernon	42808 / 1902787	A 18	ST 2441	Road Reconstruction (3R/4R Standards)	Mount Vernon, Posey County, Tile Factory Road begins at SR 62 and ends at Mockingbird	Vincennes	.75	STBG	$6,558,672.00	Group III Program	PE	$517,428.80	$0.00		$517,428.80			
										Group III Program	RW	$57,600.00	$0.00					$57,600.00
										Local Funds	PE	$0.00	$129,357.20		$129,357.20			
										Local Funds	RW	$0.00	$14,400.00					$14,400.00
Comments:Adding FY21 PE Federal $517,428.80, FY21 PE Local $129,357.20,RW Phase is illustrative of FY2024 Federal $57,600.00, RW Phase is illustrative of FY2024 Local $14,400.00. No MPO.																		
Indiana Department of Transportation	42816 / 2000865	A 17	SR 68	HMA Overlay, Preventive Maintenance	From SR 69 to S. Jct SR 165	Vincennes	6.42	STBG	$1,991,000.00	Road Construction	CN	$1,448,000.00	$362,000.00				$1,810,000.00	
										Road Consulting	PE	$144,800.00	$36,200.00		$181,000.00			
Comments:Added FY21 PE $181,000.00. FY23 CN $1,810,000.00. NO MPO																		

Posey County Total

Federal: $60,286,372.02 Match :$9,047,077.25 2020: $8,490,677.45 2021: $3,080,013.82 2022: $9,223,758.00 2023: $8,197,000.00 2024: $40,342,000.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Pulaski County																		
Pulaski County	1592164	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	LaPorte	0	STPBG		Local Funds	PE	$0.00	$13,495.77	$1,366.80	$11,430.10	$698.87		
										Local Bridge Program	PE	$53,983.07	$0.00	$5,467.20	$45,720.38	$2,795.49		
Indiana Department of Transportation	1703042	Init.	SR 39	Replace Superstructure	Sr 39@.-Dressler Ditch, 03.67 mi N of SR 14	LaPorte	0	STPBG		Bridge Construction	CN	$557,688.00	$139,422.00			$10,000.00	$687,110.00	
										Bridge Consulting	PE	$58,560.00	$14,640.00	$73,200.00				
Indiana Department of Transportation	2000089	A 19	SR 14	Bridge Thin Deck Overlay	SR 14 over ANTRIM DITCH, 01.65 E US 421	LaPorte	0	STBG	$229,011.00	Bridge Construction	CN	$149,768.80	$37,442.20			$15,000.00	$172,211.00	
										Bridge Consulting	PE	$33,440.00	$8,360.00		$28,800.00		$13,000.00	
Comments:No MPO. Amend FY21 PE $28,800, FY23 PE $13,000, FY22 CN $15,000 and FY23 CN $172,211.																		
Indiana Department of Transportation	2000098	A 19	US 35	Bridge Thin Deck Overlay	US 35 over INDIAN CREEK, 03.94 N SR 16	LaPorte	0	NHPP	$183,321.00	Bridge Construction	CN	$119,936.80	$29,984.20			$10,000.00	$139,921.00	
										Bridge Consulting	PE	$26,720.00	$6,680.00		$23,400.00		$10,000.00	
Comments:No MPO. Amend FY21 PE $23,400, FY23 PE $10,000, FY22 CN $10,000 and FY23 CN $139,921.																		
Indiana Department of Transportation	2000100	A 19	US 35	Bridge Thin Deck Overlay	US 35 over MILL DITCH, 02.84 S SR 119	LaPorte	0	NHPP	$170,758.00	Bridge Construction	CN	$111,326.40	$27,831.60			$10,000.00	$129,158.00	
										Bridge Consulting	PE	$25,280.00	$6,320.00		$21,600.00		$10,000.00	
Comments:No MPO> Amend FY21 PE $21,600, FY23 PE $10,000, FY22 CN $10,000 and FY23 CN $129,158.																		
Indiana Department of Transportation	2000747	A 22	US 35	Bridge Thin Deck Overlay	US 35 over QUIGLEY MARSH DITCH, 00.32 N SR 14	LaPorte	0	NHPP	$303,769.00	Bridge Construction	CN	$175,015.20	$43,753.80				$5,000.00	$213,769.00
										Bridge Consulting	PE	$68,000.00	$17,000.00		$35,000.00			$50,000.00
Comments:No MPO. 2000747, Amend FY21 PE																		
Indiana Department of Transportation	2001043	A 17	SR 119	Bridge Thin Deck Overlay	SR 119 over DICKEY CREEK, 04.80 N SR 16	LaPorte	0	STBG	$141,600.00	Bridge Construction	CN	$96,000.00	$24,000.00			$120,000.00		
										Bridge Consulting	PE	$17,280.00	$4,320.00		$21,600.00			
Comments:No MPO. Amend FY21 PE $21,600 and FY22 CN $120,000.																		
Indiana Department of Transportation	39804 / 1601068	A 13	SR 39	HMA Overlay Minor Structural	From the N Junction of SR 16 to SR 14	LaPorte	11.034	STBG	$13,997,985.00	Road Construction	CN	$9,710,964.00	$2,427,741.00	$151,000.00	$11,987,705.00			
Comments:No MPO. Amend FY20 CN $151,000 and FY21 CN $11,987,705.																		
Indiana Department of Transportation	39804 / 1601068	A 17	SR 39	HMA Overlay Minor Structural	From the N Junction of SR 16 to SR 14	LaPorte	11.034	NHPP	$11,987,705.00	Road Construction	CN	$9,746,164.00	$2,436,541.00	$195,000.00	$11,987,705.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	39804 / 1601068	A 17	SR 39	HMA Overlay Minor Structural	From the N Junction of SR 16 to SR 14	LaPorte	11.034	NHPP	$11,987,705.00	Road ROW	RW	$800,000.00	$200,000.00	$1,000,000.00				
Comments:No MPO. Amend into the current STIP FY20 RW $1,000,000, FY20 CN $195,000, FY21 PE $250,000 and FY21 CN $11,987,705. This contract also includes DES#'s 1383600, 1701533 and 1701531.																		
Indiana Department of Transportation	40821 / 1702986	Init.	US 421	Storm Sewer Repair Or Replacement	0.08mi S of CR W 500 S to 0.51 mi N of CR W 500 S	LaPorte	.58	NHPP		District Other Construction	CN	$891,986.40	$222,996.60	$50,000.00	$1,064,983.00			
										District Other ROW	RW	$64,000.00	$16,000.00	$80,000.00				
Indiana Department of Transportation	41024 / 1383597	Init.	US 35	HMA Overlay Minor Structural	From 0.33 mi. N. of SR 16 to N JCT of SR 14	LaPorte	14.17	STPBG		Bridge Construction	CN	$1,040,273.60	$260,068.40	$1,300,342.00				
										Road Construction	CN	$7,529,281.60	$1,882,320.40	$9,411,602.00				
Indiana Department of Transportation	41024 / 1383597	A 07	US 35	HMA Overlay Minor Structural	From 0.33 mi. N. of SR 16 to N JCT of SR 14	LaPorte	14.17	NHPP	$7,715,163.00	Road ROW	RW	$8,000.00	$2,000.00	$10,000.00				
Comments:No MPO - Please amend FY20 RW phase into the STIP.																		
Winamac	41170 / 1702823	Init.	ST 1001	Bike/Pedestrian Facilities	Winamac - Downtown Sidewalks and lighting including locations along US 35	LaPorte	1.136	STPBG		Local Funds	PE	$0.00	$15,000.00	$15,000.00				
										Local Funds	CN	$0.00	$259,950.00				$259,950.00	
										Local Transportation Alternatives	CN	$1,039,800.00	$0.00				$1,039,800.00	
										Local Trans Enhancement Program	PE	$60,000.00	$0.00	$60,000.00				
Winamac	41170 / 1702823	A 07	ST 1001	Bike/Pedestrian Facilities	Winamac - Downtown Sidewalks and lighting including locations along US 35	LaPorte	1.136	TA	$1,478,250.00	Local Funds	PE	$0.00	$20,700.00	$20,700.00				
										Local Transportation Alternatives	PE	$82,800.00	$0.00	$82,800.00				
Comments:No MPO Adding funds to PE FY20 per actual contract amount. Adding $82,800.00 federal and $20,700 to local.																		
Indiana Department of Transportation	41443 / 1800182	Init.	SR 14	HMA Overlay, Structural	From the N Jct of US 35 to SR 17 - FDR	LaPorte	8.598	STPBG		Road Construction	CN	$6,742,079.20	$1,685,519.80			$30,000.00	$8,397,599.00	
										Road Consulting	PE	$852,000.00	$213,000.00	$572,000.00			$493,000.00	
										Road ROW	RW	$80,000.00	$20,000.00			$100,000.00		
Indiana Department of Transportation	42212 / 1900817	A 01	SR 114	Bridge Deck Patching	Over MP Hill Ditch, 0.89mi W of US 421	LaPorte	0	STBG	$196,113.00	Bridge Construction	CN	$115,290.40	$28,822.60		$144,113.00			
										Bridge Consulting	PE	$41,600.00	$10,400.00	$40,000.00	$12,000.00			
Comments:No MPO. Please amend all phases into the STIP.																		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42434 / 1703034	A 22	SR 14	Small Structure Replacement	2.8mi E of US 35	LaPorte	0	STBG	$765,233.00	Bridge Construction	CN	$277,010.40	$69,252.60				$20,000.00	$326,263.00
										Bridge Consulting	PE	$335,176.00	$83,794.00		$390,000.00			$28,970.00
Comments:No MPO. Amend FY21 PE $390,000, FY23 CN $20,000. FY24 PE and CN ?Phase is illustrative of FY2024.?																		
Indiana Department of Transportation	42456 / 1900065	A 15	US 421	HMA Overlay Minor Structural	US 421 from S JCT of SR 14 to N JCT of SR 14	LaPorte	2.02	NHPP	$1,647,842.00	Road Construction	CN	$1,086,633.60	$271,658.40				$75,000.00	$1,283,292.00
										Road Consulting	PE	$231,640.00	$57,910.00		$189,550.00			$100,000.00
Comments:No MPO. Amend FY21 PE $189,550 and FY24 PE/CE $100,000 and FY23 CN $75,000 and FY24 CN $1,283,292. FY24 CN is for illustrative purpose only.																		
Indiana Department of Transportation	43014 / 2000795	A 22	SR 119	Bridge Deck Overlay	SR 119 over INDIAN CREEK, 02. 62 N SR 16	LaPorte	0	STBG	$558,983.00	Bridge Construction	CN	$333,186.40	$83,296.60				$10,000.00	$406,483.00
										Bridge Consulting	PE	$114,000.00	$28,500.00		$85,500.00			$57,000.00
Comments:No MPO. 2000795, Amend FY21 PE																		

Pulaski County Total

Federal: $42,674,883.87 Match :$10,668,720.97 2020: $13,068,478.00 2021: $26,049,106.48 2022: $298,494.36 2023: $11,461,749.00 2024: $2,465,777.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Putnam County																		
Greencastle	1600806	Init.	ST 1018	Road Rehabilitation (3 R/4R Standards)	From South St to SR 240 (Veterans Memorial Parkway)	Crawfordsville	.44	STPBG		Federal Exchange	CN	$1,712,000.00	$0.00	$1,712,000.00				
										Local Funds	CN	$0.00	$849,000.00	$849,000.00				
Indiana Department of Transportation	1800115	A 34	SR 236	Small Structure Pipe Lining	2.42 mi W of US 231 W jct	Crawfordsville	0	STBG	$180,683.00	Bridge ROW	RW	$4,000.00	$1,000.00				$5,000.00	
Comments:Add ROW phase for $5,000 FY23, AQC NA, No MPO																		
Indiana Department of Transportation	1800123	A 27	SR 42	Small Structure Pipe Lining	2.45 mi W of US 231	Crawfordsville	0	STBG	$288,471.00	Bridge ROW	RW	$3,200.00	$800.00			$4,000.00		
Comments:Add ROW phase for $4,000 FY22, No MPO																		
Indiana Department of Transportation	1800151	A 34	US 231	Small Structure Replacement	1.45 mi S of SR 42	Crawfordsville	0	STBG	$415,782.00	Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Add ROW phase $10,000 FY22, No MPO, AQC NA																		
Indiana Department of Transportation	1800648	A 17	US 231	Bridge Deck Overlay	1.49 mi N of I-70; over Lower Limestone Creek	Crawfordsville	0	STBG	$370,000.00	Bridge Construction	CN	$296,000.00	$74,000.00				$370,000.00	
Comments:Add FY23 CN $370,000, No MPO																		
Indiana Department of Transportation	1800648	A 34	US 231	Bridge Deck Overlay	1.49 mi N of I-70; over Lower Limestone Creek	Crawfordsville	0	STBG	$390,000.00	Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Add ROW phase $10,000 FY22, No MPO, AQC NA																		
Indiana Department of Transportation	1800663	A 17	US 40	Bridge Thin Deck Overlay	0.07 mi E of SR 75; EB over McHaffie Branch	Crawfordsville	0	STBG	$200,000.00	Bridge Construction	CN	$160,000.00	$40,000.00				$200,000.00	
Comments:Add FY23 CN $200,000, No MPO																		
Indiana Department of Transportation	1800665	A 17	US 40	Bridge Thin Deck Overlay	0.07 mi E of SR 75; WB over McHaffie Branch;	Crawfordsville	0	STBG	$240,000.00	Bridge Construction	CN	$192,000.00	$48,000.00				$240,000.00	
Comments:Add FY23 CN $240,000, No MPO																		
Indiana Department of Transportation	1900303	A 34	SR 240	Small Structure Pipe Lining	0.01 mi E of US 231	Crawfordsville	0	STBG	$269,902.00	Bridge ROW	RW	$8,000.00	$2,000.00				$10,000.00	
Comments:Add ROW phase $10,000 FY23, No MPO, AQC NA																		
Indiana Department of Transportation	1900305	A 34	SR 240	Small Structure Pipe Lining	0.77 mi E of US 231	Crawfordsville	0	STBG	$279,309.00	Bridge ROW	RW	$8,000.00	$2,000.00				$10,000.00	
Comments:Add ROW phase $10,000 FY23, No MPO, AQC NA																		
Indiana Department of Transportation	2000851	A 17	SR 240	Concrete Pavement Restoration (CPR)	From US 231 to 1.68 mi E of US 231 (Indianapolis Rd)	Crawfordsville	1.68	STBG	$1,007,321.00	Road Construction	CN	$761,856.80	$190,464.20				$952,321.00	
										Road Consulting	PE	$44,000.00	$11,000.00	$55,000.00				
Comments:New Project. Add FY20 PE $55,000, Add FY23 CN $952,321. No MPO																		
Indiana Department of Transportation	2000874	A 17	SR 240	Bridge Deck Overlay	1.10 mi W of SR 75, over Buis Creek	Crawfordsville	0	STBG	$491,491.00	Bridge Consulting	PE	$36,000.00	$9,000.00	$45,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	2000874	A 17	SR 240	Bridge Deck Overlay	1.10 mi W of SR 75, over Buis Creek	Crawfordsville	0	STBG	$491,491.00	Bridge Construction	CN	$357,192.80	$89,298.20				$446,491.00	
Comments:New Project, Added FY20 PE $45,000, Add FY23 CN $446,491, No MPO																		
Indiana Department of Transportation	2000878	A 17	SR 236	HMA Overlay, Preventive Maintenance	From SR 59 E Jct to US 231 W Jct	Crawfordsville	7.47	STBG	$2,545,559.00	Road Construction	CN	$1,992,447.20	$498,111.80				$2,490,559.00	
										Road Consulting	PE	$44,000.00	$11,000.00	$55,000.00				
Comments:New Project. Add FY20 PE $55,000, Add FY23 CN $2,490,559. No MPO																		
Indiana Department of Transportation	2001081	A 17	I 70	Bridge Deck Patching	4.69 mi W of SR 243, EB over Knight Road	Crawfordsville	0	STBG	$104,121.00	Bridge Consulting	PE	$9,000.00	$1,000.00	$10,000.00				
										Bridge Construction	CN	$84,708.90	$9,412.10			$94,121.00		
Comments:New Project, Added FY20 PE $10,000, Add FY22 CN $94,121, No MPO																		
Indiana Department of Transportation	2001082	A 17	I 70	Bridge Deck Patching	4.69 mi W of SR 243, WB over Knight Road	Crawfordsville	0	NHPP	$104,121.00	Bridge Construction	CN	$84,708.90	$9,412.10			$94,121.00		
										Bridge Consulting	PE	$9,000.00	$1,000.00	$10,000.00				
Comments:New Project, Added FY20 PE $10,000, Add FY22 CN $94,121, No MPO																		
Indiana Department of Transportation	2001085	A 17	I 70	Debris Removal From Channel	4.51 mi W of SR 243, WB over Big Walnut Creek	Crawfordsville	0	NHPP	$115,742.00	Bridge Construction	CN	$95,167.80	$10,574.20			$105,742.00		
										Bridge Consulting	PE	$9,000.00	$1,000.00	$10,000.00				
Comments:New Project, Added FY20 PE $10,000, Add FY22 CN $105,742, No MPO																		
Indiana Department of Transportation	2001086	A 17	I 70	Bridge Maintenance And Repair	3.74 mi E of US 231, over I-70 EB/WB	Crawfordsville	0	NHPP	$114,230.00	Bridge Construction	CN	$93,807.00	$10,423.00			$104,230.00		
										Bridge Consulting	PE	$9,000.00	$1,000.00	$10,000.00				
Comments:New Project, Added FY20 PE $10,000, Add FY22 CN $104,230, No MPO																		
Indiana Department of Transportation	2001089	A 17	US 40	Small Structure Maint and Repair	2.79 mi W of SR 75	Crawfordsville	0	STBG	$86,613.00	Bridge Construction	CN	$62,890.40	$15,722.60			$78,613.00		
										Bridge Consulting	PE	$6,400.00	$1,600.00	$8,000.00				
Comments:New Project, Added FY20 PE $8,000, Add FY22 CN $78,613, No MPO																		
Indiana Department of Transportation	2001096	A 17	US 40	Substructure Repair And Rehabilitation	0.07 mi E of SR 75, EB over McHaffie Branch	Crawfordsville	0	STBG	$116,651.00	Bridge Consulting	PE	$8,000.00	$2,000.00	$10,000.00				
										Bridge Construction	CN	$85,320.80	$21,330.20				$106,651.00	
Comments:New Project. Add FY20 PE $10,000, Add FY23 CN $106,651, No MPO																		

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Indiana Department of Transportation	2001097	A 17	US 40	Substructure Repair And Rehabilitation	0.07 mi E of SR 75, WB over McHaffie Branch	Crawfordsville	0	STBG	$116,651.00	Bridge Construction	CN	$85,320.80	$21,330.20				$106,651.00	
										Bridge Consulting	PE	$8,000.00	$2,000.00	$10,000.00				
Comments:New Project, Add FY20 PE $10,000, Add FY23 $106,651, No MPO																		
Indiana Department of Transportation	2001636	A 22	I 70	Bridge Maintenance And Repair	7.10 mi W of SR 243 EB; Croys Creek	Crawfordsville	0	NHPP	$112,529.00	District Other Consulting	PE	$0.00	$0.00		$0.00			
										District Other Construction	CN	$83,276.10	$9,252.90		$92,529.00			
Comments:New Project, PE phase for $20,000 FY21, CN phase for $92,529, No MPO																		
Indiana Department of Transportation	2001637	A 22	I 70	Bridge Maintenance And Repair	7.10 mi W of SR 243 WB, Croys Creek	Crawfordsville	0	NHPP	$92,529.00	District Other Construction	CN	$83,276.10	$9,252.90		$92,529.00			
Comments:New Project. CN phase for $92,529 FY21, No MPO																		
Indiana Department of Transportation	2001638	A 22	I 70	Bridge Maintenance And Repair	4.51 mi W of SR 243 EB, Walnut Creek	Crawfordsville	0	NHPP	$91,967.00	District Other Construction	CN	$64,770.30	$7,196.70		$71,967.00			
										District Other Consulting	PE	$18,000.00	$2,000.00		$20,000.00			
Comments:New Project, PE phase for $20,000 FY21, CN phase for $71,967 FY21, No MPO																		
Indiana Department of Transportation	2001639	A 22	I 70	Bridge Maintenance And Repair	4.51 mi W of SR 243 WB, Big Walnut Creek	Crawfordsville	0	NHPP	$71,967.00	District Other Construction	CN	$64,770.30	$7,196.70		$71,967.00			
Comments:New Project, CN phase for $71,967 FY21, No MPO.																		
Indiana Department of Transportation	2002393	A 34	VA VARI	Install New Guardrail	Various Locations on US 40, SR 75, & I-70	Crawfordsville	0	STBG	$343,453.00	Safety Consulting	PE	$71,200.00	$17,800.00		$89,000.00			
										Safety Construction	CN	$203,562.40	$50,890.60			$254,453.00		
Comments:Add PE phase for $89,000 FY21, CN phase for $254,453 FY22, AQC NA, No MPO																		
Indiana Department of Transportation	37788 / 1400235	Init.	I 70	Small Structure Pipe Lining	5.11 mi W of SR 243	Crawfordsville	0	NHPP		Bridge Construction	CN	$5,578,569.00	$619,841.00	$6,198,410.00				
Putnam County	38267 / 1500251	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$37,247.19	$10,556.12	$23,549.64	$3,141.43		
										Local Bridge Program	PE	$148,988.75	$0.00	$42,224.46	$94,198.56	$12,565.73		
Indiana Department of Transportation	39259 / 1592687	Init.	US 40	HMA Overlay, Preventive Maintenance	From 0.07 mi W of US 231 to SR 75	Crawfordsville	8.593	STPBG		Road Construction	CN	$8,108,653.60	$2,027,163.40	$10,135,817.00				
Indiana Department of Transportation	39259 / 1592687	A 01	US 40	HMA Overlay, Preventive Maintenance	From 0.07 mi W of US 231 to SR 75	Crawfordsville	8.593	STPBG	$10,220,854.00	Bridge ROW	RW	$20,000.00	$5,000.00	$25,000.00				
Comments:ROW phase for $25,000 FY20, No MPO																		
Indiana Department of Transportation	39316 / 1701458	Init.	SR 243	Bridge Deck Overlay	Rocky Fork Creek, 00.41 N I-70	Crawfordsville	0	STPBG		Bridge Construction	CN	$301,648.80	$75,412.20	$377,061.00				

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Indiana Department of Transportation	39964 / 1601108	Init.	SR 236	HMA Overlay Minor Structural	From US 231 E Jct to 0.39 mi W of SR 75	Crawfordsville	12.96	STPBG		Road Construction	CN	$7,686,888.80	$1,921,722.20		$9,608,611.00			
Indiana Department of Transportation	40571 / 1700119	Init.	US 36	HMA Overlay Minor Structural	From 0.07 mi E. of US 231 to 4.31 mi E of US 231 (Bainbridge)	Crawfordsville	4.371	STPBG		Road Construction	CN	$1,650,574.40	$412,643.60			$2,063,218.00		
Indiana Department of Transportation	40571 / 1700119	A 27	US 36	HMA Overlay Minor Structural	From 0.07 mi E. of US 231 to 4.40 mi E of US 231 (Bainbridge)	Crawfordsville	4.36	STBG	$2,091,218.00	Road Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:Add PE phase for $20,000 FY21, No MPO																		
Indiana Department of Transportation	40573 / 1700121	Init.	US 231	Road Rehabilitation (3 R/4R Standards)	From 0.22 mi S of SR 240 to 1.74 mi N of SR 240 (Greencastle)	Crawfordsville	1.689	NHPP		Road Construction	CN	$4,593,269.60	$1,148,317.40			$5,741,587.00		
Indiana Department of Transportation	40573 / 1700121	A 01	US 231	Road Rehabilitation (3 R/4R Standards)	From 0.03 mi S of SR 240 to 1.61 mi N of SR 240 (Greencastle)	Crawfordsville	1.63	STPBG	$8,091,587.00	Road ROW	RW	$360,000.00	$90,000.00	$450,000.00				
Comments:ROW phase for $450,000 FY20, No MPO																		
Indiana Department of Transportation	40576 / 1701570	Init.	US 231	Small Structure Replacement	Over Unnamed Ditch/Creek on US 231, 0.10 S SR 236 W JCT	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,412,190.40	$353,047.60			$1,765,238.00		
										Bridge ROW	RW	$60,000.00	$15,000.00	$75,000.00				
Indiana Department of Transportation	40742 / 1700091	Init.	US 231	Added Travel Lanes	From 0.27 mi N to 1.05 mi N of I-70	Crawfordsville	.756	NHPP		Mobility Construction	CN	$2,862,437.60	$715,609.40			$3,578,047.00		
Indiana Department of Transportation	40742 / 1700091	A 27	US 231	Added Travel Lanes	From 0.27 mi N to 1.05 mi N of I-70	Crawfordsville	.756	STBG	$3,778,047.00	Mobility ROW	RW	$80,000.00	$20,000.00		$100,000.00			
Comments:Add ROW phase for $100,000 FY21, No MPO																		
Putnam County	40800 / 1600832	Init.	IR 1001	Bridge Deck Overlay	Bridge # 172carrying County Road 525 West over Mill Creek	Crawfordsville	.1	STPBG		Local Funds	RW	$0.00	$10,000.00	$10,000.00				
										Local Funds	CN	$0.00	$97,500.00	$3,900.00		$93,600.00		
										Local Bridge Program	RW	$40,000.00	$0.00	$40,000.00				
										Local Bridge Program	CN	$374,400.00	$0.00			$374,400.00		
Putnam County	40800 / 1600832	A 03	IR 1001	Bridge Deck Overlay	Bridge # 172carrying County Road 525 West over Mill Creek	Crawfordsville	.1	STPBG	$487,384.00	Local Funds	CN	$0.00	$3,900.00	$3,900.00	$93,600.00	($93,600.00)		
										Local Bridge Program	CN	$0.00	$0.00		$374,400.00	($374,400.00)		
Comments:No MPO please remove CN funds from FY 22 in the amount of 374,400 federal and 93,600 local. Please add CN fund stop FY 21 in the amount of 374,400 federal and 93,600 local and add CN funds to FY 20 in the amount of 3,900 local																		
Putnam County	40871 / 1800245	Init.	IR 1029	Bridge Replacement	CR 400 West over CSX RR	Crawfordsville	.095	STPBG		Local Funds	RW	$0.00	$5,600.00		$5,600.00			
										Local Funds	CN	$0.00	$495,800.00			$495,800.00		

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Putnam County	40871 / 1800245	Init.	IR 1029	Bridge Replacement	CR 400 West over CSX RR	Crawfordsville	.095	STPBG		Local Bridge Program	RW	$22,400.00	$0.00		$22,400.00			
										Local Bridge Program	CN	$1,983,200.00	$0.00			$1,983,200.00		
Greencastle	40875 / 1800238	Init.	ST 1016	Road Reconstruction (3R/4R Standards)	Locust Street from Franklin Street to Seminary Street	Crawfordsville	.2	STPBG		Group III Program	RW	$48,000.00	$0.00		$48,000.00			
										Group III Program	CN	$1,284,506.40	$0.00				$1,284,506.40	
										Local Funds	RW	$0.00	$12,000.00		$12,000.00			
										Local Funds	CN	$0.00	$321,126.60				$321,126.60	
Indiana Department of Transportation	40970 / 1800406	Init.	I 70	Small Structure Pipe Lining	3.73 mi E of US 231	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,223,400.60	$135,933.40		$1,359,334.00			
										Bridge ROW	RW	$22,500.00	$2,500.00	$25,000.00				
Indiana Department of Transportation	41292 / 1400238	Init.	I 70	Small Structure Pipe Lining	3.32 mi E of US 231, EBL	Crawfordsville	0	NHPP		Bridge Construction	CN	$253,425.60	$28,158.40		$281,584.00			
Indiana Department of Transportation	41328 / 1592845	Init.	I 70	Replace Superstructure	I70 EB over US 231, 4.02 mi E SR 243, EBL	Crawfordsville	0	NHPP		Bridge Construction	CN	$6,322,422.60	$702,491.40	$7,024,914.00				
Indiana Department of Transportation	41589 / 1800074	Init.	US 231	Bridge Replacement, Other Construction	over Doe Creek; 0.33 mi N of SR 42	Crawfordsville	0	NHPP		Bridge Construction	CN	$2,134,264.00	$533,566.00				$2,667,830.00	
Indiana Department of Transportation	41589 / 1800074	A 27	US 231	Bridge Replacement	over Doe Creek; 0.33 mi N of SR 42	Crawfordsville	0	STBG	$2,299,548.00	Bridge Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:Add PE phase for $20,000 FY21, No MPO																		
Indiana Department of Transportation	41589 / 1800074	A 34	US 231	Bridge Replacement	over Doe Creek; 0.33 mi N of SR 42	Crawfordsville	0	STBG	$2,299,548.00	Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Add ROW phase $10,000 for FY22, No MPO, AQC NA																		
Indiana Department of Transportation	41612 / 1800190	Init.	SR 240	HMA Overlay Minor Structural	From 1.68 mi E of US 231 (India napolis Rd) to 4.17 mi E of US 231	Crawfordsville	2.477	STPBG		Road Construction	CN	$2,104,103.20	$526,025.80				$2,630,129.00	
Indiana Department of Transportation	41618 / 1801719	Init.	US 40	Slide Correction	3.55 mile E of US 231, Mt. Meridian	Crawfordsville	0	NHPP		Road Construction	CN	$135,897.60	$33,974.40				$169,872.00	
Indiana Department of Transportation	41618 / 1801719	A 01	US 40	Slide Correction	3.55 mile E of US 231, Mt. Meridian	Crawfordsville	0	STBG	$220,833.60	Road Consulting	PE	$40,769.28	$10,192.32	$50,961.60				
Comments:PE phase for $50,961.60 FY20, No MPO																		
Indiana Department of Transportation	41618 / 1801719	A 34	US 40	Slide Correction	3.55 mile E of US 231, Mt. Meridian	Crawfordsville	0	STBG	$197,872.00	Road ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Add ROW phase $10,000 FY22, No MPO, AQC NA																		

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Indiana Department of Transportation	41751 / 1800656	Init.	I 70	ITS Traffic Management Systems	CCTV/DMS from 2.0 miles west of SR 59 to CR 1100W, 9.5 miles east of US 231	Crawfordsville	30.977	NHPP		Statewide Construction	CN	$2,295,000.00	$255,000.00				$2,550,000.00	
										Statewide Consulting	PE	$207,000.00	$23,000.00			$230,000.00		
Indiana Department of Transportation	42048 / 1900736	A 03	US 231	Bridge Painting	over Big Raccoon Creek, 00.07 mi N of N Jct SR 236	Crawfordsville	0	NHPP	$2,102,779.00	Bridge Construction	CN	$1,682,223.20	$420,555.80			$2,102,779.00		
Comments:CN phase $2,102,779 FY22 via WCIEDD 2020-2024 TIP for DES 1900677																		
Indiana Department of Transportation	42048 / 1900736	A 22	US 231	Bridge Painting	over Big Raccoon Creek, 00.07 mi N of N Jct SR 236	Crawfordsville	0	STBG	$2,152,779.00	Bridge Consulting	PE	$40,000.00	$10,000.00		$50,000.00			
Comments:Add PE phase $50,000 FY21, No MPO																		
Indiana Department of Transportation	42055 / 1900650	A 03	SR 243	HMA Overlay, Preventive Maintenance	From 0.05 mi N of I-70 to US 40	Crawfordsville	3.93	STBG	$1,073,864.00	Road Construction	CN	$859,091.20	$214,772.80			$1,073,864.00		
Comments:CN phase for $1,073,864 FY22, No MPO																		
Indiana Department of Transportation	42055 / 1900650	A 22	SR 243	HMA Overlay, Preventive Maintenance	From 0.05 mi N of I-70 to US 40	Crawfordsville	3.93	STBG	$1,073,864.00	Road Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
Comments:Add PE phase $15,000 PE phase, No MPO																		
Indiana Department of Transportation	42055 / 1900650	A 34	SR 243	HMA Overlay, Preventive Maintenance	From 0.05 mi N of I-70 to US 40	Crawfordsville	3.93	STBG	$1,088,864.00	Road ROW	RW	$4,000.00	$1,000.00		$5,000.00			
Comments:add ROW phase $15,000 for FY21, No MPO, AQC NA																		
Indiana Department of Transportation	42057 / 1900725	A 03	I 70	Small Structure Replacement	3.00 mi W of CR 1100	Crawfordsville	0	NHPP	$1,166,115.00	Bridge Construction	CN	$1,049,503.50	$116,611.50			$1,166,115.00		
Comments:CN phase for $1,166,115 FY22, No MPO																		
Indiana Department of Transportation	42057 / 1900725	A 27	I 70	Small Structure Replacement	3.00 mi W of CR 1100	Crawfordsville	0	NHPP	$1,194,415.00	Bridge Consulting	PE	$25,470.00	$2,830.00		$28,300.00			
Comments:Add PE phase for $28,300 FY21; No MPO																		
Indiana Department of Transportation	42093 / 1901581	A 01	I 70	Bridge Maintenance And Repair	7.10 mi W of SR 243 (EB)	Crawfordsville	0	NHPP	$371,070.00	Bridge Construction	CN	$297,963.00	$33,107.00	$331,070.00				
										Bridge Consulting	PE	$36,000.00	$4,000.00	$40,000.00				
Comments:PE phase for $40,000 FY20 & CN phase for $331,070 FY20, No MPO																		
Indiana Department of Transportation	42241 / 1900175	A 04	US 36	Bridge Replacement	over Moccasin Branch, 3.83 mi W of US 231	Crawfordsville	0	STBG	$2,854,458.00	Bridge Construction	CN	$1,953,835.20	$488,458.80					$2,442,294.00
										Bridge Consulting	PE	$329,731.20	$82,432.80	$412,164.00				
Comments:PE phase for $412,164 FY20, CN phase for $2,442,294 FY24, No MPO																		
Indiana Department of Transportation	42427 / 2000409	A 18	US 40	Bridge Thin Deck Overlay	7.04 mi E of SR 59, over Johnson Branch	Crawfordsville	0	STBG	$266,494.00	Bridge Construction	CN	$193,195.20	$48,298.80					$241,494.00
										Bridge Consulting	PE	$20,000.00	$5,000.00		$25,000.00			

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Comments:New Project, Add PE phase for $25,000 FY21, CN phase for $241,494 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42538 / 1902062	A 10	US 231	Small Structures & Drains Construction	Various Locations (6) in Putnam County	Crawfordsville	2.88	STBG	$794,335.00	Bridge Construction	CN	$635,468.00	$158,867.00				$794,335.00	
										Bridge Consulting	PE	$96,000.00	$24,000.00	$120,000.00				
Comments:PE phase for $120,000 FY20 and CN Phase for $794,335 FY23, No MPO																		
Indiana Department of Transportation	42911 / 1592829	A 25	US 40	Bridge Thin Deck Overlay	Bridge over Deer Creek, 0.76 mi E of SR 243	Crawfordsville	0	STBG	$902,329.00	Bridge Construction	CN	$721,863.20	$180,465.80		$902,329.00			
Comments:Add CN phase for $902,329 FY21; No MPO																		
Indiana Department of Transportation	42911 / 1601094	A 25	US 40	Bridge Replacement	Bridge over Sallust Branch, 0.5 0 mi W of SR 75	Crawfordsville	0	STBG	$1,967,863.00	Bridge Construction	CN	$1,574,290.40	$393,572.60		$1,967,863.00			
Comments:Add CN phase for $1,967,863 FY21; No MPO																		
Indiana Department of Transportation	42921 / 2000874	A 34	SR 240	Bridge Deck Overlay	1.10 mi W of SR 75, over Buis Creek	Crawfordsville	0	STBG	$466,491.00	Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Add ROW phase $10,000 FY22, No MPO, AQC NA																		
Indiana Department of Transportation	42934 / 2000869	A 25	US 36	HMA Overlay, Preventive Maintenance	From 4.36 mi E of US 231 to 0.1 8 mi E of SR 75	Crawfordsville	8.33	STBG	$3,259,559.00	Road Construction	CN	$2,563,647.20	$640,911.80				$3,204,559.00	
										Road Consulting	PE	$44,000.00	$11,000.00		$55,000.00			
Comments:Add PE phase for $55,000 FY21 and CN phase for $3,204,559 FY23, No MPO																		

Putnam County Total

Federal: $70,422,668.13 Match :$15,531,725.41 2020: $28,159,978.18 2021: $15,549,761.20 2022: $21,000,835.16 2023: $18,560,031.00 2024: $2,683,788.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Randolph County																		
Randolph County	1500288	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2016-2019	Greenfield	0	STPBG		Local Funds	PE	$0.00	$3,649.80	$3,649.80				
										Local Bridge Program	PE	$14,599.20	$0.00	$14,599.20				
Indiana Department of Transportation	1702820	A 11	ST 1001	Railroad Protection	East St at 538845H;Main St 538846P; Meridian St 538847W ; West St 538848D in	Greenfield	0	Safety	$370,000.00	Local Safety Program - 130	CN	$370,000.00	$0.00	$370,000.00				
Comments:NO MPO - Amended onto new STIP - CN moved from FY 18 to FY 20																		
Randolph County	1901937	A 07	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2020-2023	Greenfield	0	STBG	$323,632.00	Local Funds	PE	$0.00	$84,951.72		$31,843.38	$4,249.98	$44,478.60	$4,379.76
										Local Bridge Program	PE	$339,806.88	$0.00		$127,373.52	$16,999.92	$177,914.40	$17,519.04
Comments:No MPO. Add $122,066.40 federal and $30,516.60 local funds to FY 2021. Add $16,292 federal and $4,073 local funds to FY 2022. Add $103,756.44 federal and $25,939.11 local funds to FY 2023. Add $16,789.60 federal and $4,197.40 local funds to FY 2024.																		
Indiana Department of Transportation	38032 / 1801774	Init.	SR 28	HMA Overlay, Preventive Maintenance	SR 28, from Plum St. to the Ohio State Line.	Greenfield	1.4	STPBG		Local Funds	CN	$118,080.00	$29,520.00	$147,600.00				
										Local Transportation Alternatives	CN	$472,320.00	$118,080.00	$590,400.00				
										Road Construction	CN	$1,098,861.60	$274,715.40	$1,373,577.00				
Indiana Department of Transportation	39819 / 1800766	Init.	US 36	HMA Overlay, Preventive Maintenance	from US 27 to SR 227	Greenfield	5.952	STPBG		Bridge Construction	CN	$782,592.80	$195,648.20		$978,241.00			
										Road Construction	CN	$1,934,998.40	$483,749.60		$2,418,748.00			
Indiana Department of Transportation	40010 / 1602217	Init.	US 27	Bridge Thin Deck Overlay	Over CSX RR, E Short St, 00.22 N SR 32	Greenfield	0	NHPP		Bridge Construction	CN	$590,504.80	$147,626.20	$738,131.00				
Indiana Department of Transportation	40538 / 1700958	Init.	SR 28	Bridge Deck Overlay	Over Clear Creek, 00.50 E US 27	Greenfield	0	STPBG		Bridge Construction	CN	$474,151.20	$118,537.80	$592,689.00				
Indiana Department of Transportation	40612 / 1700900	Init.	SR 28	HMA Overlay, Preventive Maintenance	from SR 1 to WCL of Ridgeville	Greenfield	6.178	STPBG		Road Construction	CN	$2,774,801.60	$693,700.40		$3,468,502.00			
Indiana Department of Transportation	40612 / 1700900	A 01	SR 28	HMA Overlay, Preventive Maintenance	from SR 1 to WCL of Ridgeville	Greenfield	6.178	STBG	$3,668,502.00	Road Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
Comments:Added PE Phase																		
Indiana Department of Transportation	41102 / 1800743	Init.	SR 1	HMA Overlay, Preventive Maintenance	SR 1 from SR 32 N. Jct. To SR 28	Greenfield	7.928	STPBG		Road Construction	CN	$1,430,367.20	$357,591.80		$1,787,959.00			
Indiana Department of Transportation	41102 / 1800743	A 01	SR 1	HMA Overlay, Preventive Maintenance	SR 1 from SR 32 N. Jct. To SR 28	Greenfield	7.928	STBG	$1,994,459.00	Road Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
Comments:Added PE Phase																		
Indiana Department of Transportation	41134 / 1800319	Init.	SR 1	Bridge Deck Overlay	over White River, 0.45 miles S of SR 32	Greenfield	0	STPBG		Bridge Construction	CN	$610,318.40	$152,579.60		$762,898.00			

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Indiana Department of Transportation	41415 / 1593220	Init.	SR 227	Substructure Repair And Rehabilitation	Over Greenville Creek, 5.03 miles N. of US 36	Greenfield	.01	STPBG		Bridge Construction	CN	$1,192,112.00	$298,028.00	$1,490,140.00				
Indiana Department of Transportation	41415 / 1593220	A 04	SR 227	Substructure Repair And Rehabilitation	Over Greenville Creek, 5.03 miles N. of US 36	Greenfield	.01	STBG	$1,302,581.00	Bridge Construction	CN	-$198,047.20	-$49,511.80	($247,559.00)				
										Bridge ROW	RW	$48,000.00	$12,000.00	$60,000.00				
Comments:Adding ROW Phase																		
Indiana Department of Transportation	41487 / 1702878	Init.	SR 28	Bridge Maintenance And Repair	SR 28 over Mississinewa River , 2.85 miles W. of US 27-17028 78 -RFP	Greenfield	0	STPBG		Bridge Construction	CN	$124,960.00	$31,240.00				$156,200.00	
										Bridge Consulting	PE	$28,000.00	$7,000.00	$35,000.00				
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	41488 / 1702882	Init.	US 36	Bridge Replacement, Other Construction	US 36 over Mud Creek, 1.59 miles W. of US 27-1702882 -RF P	Greenfield	0	STPBG		Bridge Construction	CN	$1,234,458.40	$308,614.60				$1,543,073.00	
										Bridge Consulting	PE	$184,000.00	$46,000.00	$230,000.00				
										Bridge ROW	RW	$12,000.00	$3,000.00		$15,000.00			
Indiana Department of Transportation	41488 / 2000588	A 25	US 36	HMA Overlay, Preventive Maintenance	SR 1 E junct to US 27	Greenfield	10.01	STBG	$10,488,337.00	Bridge Construction	CN	$1,234,458.40	$308,614.60				$1,543,073.00	
										Bridge Consulting	PE	$184,000.00	$46,000.00	$230,000.00				
										Bridge ROW	RW	$12,000.00	$3,000.00		$15,000.00			
										Road Construction	CN	$4,317,148.80	$1,079,287.20				$5,396,436.00	
										Road Consulting	PE	$80,000.00	$20,000.00		$100,000.00			
										Road ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Comments:A Increase CN, PE, ROW, $9,928,337.00, $405,000, $55,000 2023, 2021, 2022, NO MPO AQC NA																		
Indiana Department of Transportation	41490 / 1702887	Init.	SR 1	HMA Overlay Minor Structural	SR 1 from 2.48 mi S of SR 32 S jct. to SR 32 S jct. -1702887 -R FP	Greenfield	2.52	STPBG		Road Construction	CN	$1,053,600.00	$263,400.00				$1,317,000.00	
										Road Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
Indiana Department of Transportation	41859 / 1802058	Init.	SR 32	Added Travel Lanes, Construct Turn Lanes	Added Left Turn Lanes SR 32 at CR 1000W in Farmland IN -SR 32 -1802058	Greenfield	0	NHPP		Safety Construction	CN	$316,000.00	$79,000.00			$395,000.00		

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Indiana Department of Transportation	41859 / 1802058	Init.	SR 32	Added Travel Lanes, Construct Turn Lanes	Added Left Turn Lanes SR 32 at CR 1000W in Farmland IN -SR 32 -1802058	Greenfield	0	NHPP		Safety ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Union City	42071 / 1802944	A 01	IR 1889	Road Reconstruction (3R/4R Standards)	The project is located approx. 350' north of the Intersection of W. Chestnut St. and Jackson	Greenfield	.109	STPBG	$1,184,575.00	Group III Program	PE	$108,000.00	$0.00	$108,000.00				
										Group III Program	RW	$36,000.00	$0.00			$36,000.00		
										Group III Program	CN	$803,660.00	$0.00		$4,000.00			$799,660.00
										Local Funds	PE	$0.00	$27,000.00	$27,000.00				
										Local Funds	RW	$0.00	$9,000.00			$9,000.00		
										Local Funds	CN	$0.00	$200,915.00		$1,000.00			$199,915.00
Comments:No MPO - Add PE FY 20 Federal 108,000 and Local 27,000, Add CN FY 21 Federal 4,000 and Local 1,000, Add RW FY 22 Federal 36,000 and Local 9,000, Add CN FY 24 Federal 799,660 and Local 199,915.																		
Union City	42071 / 1802944	M 07	IR 1889	Road Reconstruction (3R/4R Standards)	The project is located approx. 350' north of the Intersection of W. Chestnut St. and Jackson	Greenfield	.109	STBG	$1,183,236.00	Group III Program	PE	-$1,071.20	$0.00	($108,000.00)	$106,928.80			
										Local Funds	PE	$0.00	-$267.80	($27,000.00)	$26,732.20			
Comments:NO MPO - Moving PE federal and local from FY 2020 to FY 2021. Reducing Federal - 1071.20 for new federal total 106,928.80 and reduce Local -267.80 for new Local total 26,732.20																		
Indiana Department of Transportation	42207 / 1901540	A 07	US 27	Bridge Thin Deck Overlay	US 27 over MISSISSINEWA RIVER, 00.18 N SR 28(1901540)	Greenfield	0	NHPP	$146,000.00	Bridge Construction	CN	$116,800.00	$29,200.00			$146,000.00		
Comments:No MPO New project addition																		
Indiana Department of Transportation	42303 / 1901506	A 07	SR 32	HMA Overlay, Preventive Maintenance	1.33 mi W of US 27 (Br over Sugar Crk) to 0.49 mi E of US 27 (CR 100 E)	Greenfield	1.71	NHPP	$759,860.00	Road Construction	CN	$547,888.00	$136,972.00			$684,860.00		
										Road Consulting	PE	$60,000.00	$15,000.00	$75,000.00				
Comments:No MPO New project adding PE CN																		
Indiana Department of Transportation	42303 / 1901506	M 09	SR 32	HMA Overlay, Preventive Maintenance	1.33 mi W of US 27 (Br over Sugar Crk) to 0.49 mi E of US 27 (CR 100 E)	Greenfield	1.71	NHPP	$759,860.00	Road Consulting	PE	$0.00	$0.00	($75,000.00)	$75,000.00			
Comments:M Move 2020 PE $75,000 to 2021 NO MPO AQC NA																		
Indiana Department of Transportation	42304 / 1801062	A 05	SR 227	Road Reconstruction (3R/4R Standards)	from 3.02 miles S of US 36 to US 36	Greenfield	3.019	STBG	$5,802,491.00	Road Construction	CN	$3,981,992.80	$995,498.20					$4,977,491.00
										Road Consulting	PE	$480,000.00	$120,000.00	$600,000.00				
										Road ROW	RW	$180,000.00	$45,000.00			$225,000.00		
Comments:New Capital project adding CN, PE , ROW No MPO																		

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Indiana Department of Transportation	42321 / 1900113	A 05	US 27	Replace Superstructure	US over MISSISSINEWA-OLD CHANNEL, 00.37 N SR 28	Greenfield	0	NHPP	$2,505,000.00	Bridge Construction	CN	$1,820,000.00	$455,000.00					$2,275,000.00
										Bridge Consulting	PE	$184,000.00	$46,000.00	$230,000.00				
Comments:Adding CN and PE No MPO																		
Indiana Department of Natural Resources	42342 / 1900202	A 07	US 27	Small Structure Pipe Lining	US 27 -4.186 N US 36(1900202)	Greenfield	0	NHPP	$231,000.00	Bridge Construction	CN	$92,800.00	$23,200.00					$116,000.00
										Bridge Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
										Bridge ROW	RW	$12,000.00	$3,000.00			$15,000.00		
Comments:No MPO New project adding all phases.																		
Indiana Department of Transportation	43096 / 2000589	A 25	SR 1	HMA Overlay, Preventive Maintenance	SR 32 S junct to SR 32 N junct	Greenfield	1.31	NHPP	$858,798.00	Road Consulting	PE	$40,800.00	$10,200.00		$51,000.00			
										Road ROW	RW	$80,000.00	$20,000.00			$100,000.00		
										Road Construction	CN	$566,238.40	$141,559.60			$10,000.00		$697,798.00
Comments:A Add CN, PE, ROW, $697,798.00, $51,000, $100,000, 2024, 2021, 2022 NO MPO, AQC NA																		

Randolph County Total

Federal: $30,559,200.48 Match :$7,547,300.12 2020: $7,158,227.00 2021: $10,000,225.90 2022: $1,682,109.90 2023: $10,178,175.00 2024: $9,087,762.80

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Ripley County																		
Indiana Department of Transportation	2001952	A 34	SR 350	Small Structure Replacement	2.11 mile E of SR 129	Seymour	0	STBG	$507,548.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in 2022. AQC-NA																		
Indiana Department of Transportation	2001964	A 34	SR 62	Small Structure Replacement	1.1 mi E of E Jct SR 129	Seymour	0	STBG	$554,582.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001965	A 34	SR 129	Small Structure Pipe Lining	1.81 mi N of the N SR 62 Jct	Seymour	0	STBG	$751,869.00	Bridge Consulting	PE	$104,000.00	$26,000.00			$130,000.00		
Comments:No MPO. Add PE phase of $130,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001970	A 34	SR 129	Small Structure Replacement	00.55 N of SR 350	Seymour	0	STBG	$547,311.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2002066	A 34	SR 129	Bridge Deck Overlay	Over Ripley Creek's, 01.06 mi N of SR 48	Seymour	0	STBG	$957,280.00	Bridge Consulting	PE	$96,000.00	$24,000.00			$120,000.00		
Comments:No MPO. Add PE phase of $120,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2002329	A 34	SR 350	Small Structure Replacement	0.22 mile E of SR 101	Seymour	0	STBG	$512,941.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Ripley County	38183 / 1500213	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	STPBG		Local Funds	PE	$0.00	$20,361.48	$1,241.40	$17,833.88	$1,286.20		
										Local Bridge Program	PE	$81,445.94	$0.00	$4,965.60	$71,335.54	$5,144.80		
Indiana Department of Transportation	39771 / 1593145	A 17	SR 62	Bridge Deck Replacement	4.93 miles E of SR 129 over Caesar Creek	Seymour	0	STBG	$1,136,317.00	Bridge Construction	CN	$885,053.60	$221,263.40		$1,106,317.00			
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Comments:No MPO. Add RW for $30K in 2020, and add CN for $1,106,317 in 2021. Conformity NA.																		
Indiana Department of Transportation	39895 / 1600506	Init.	US 421	Br Repl, Cont. Rc Slab	0.8 mile S of SR 129 over Graham Creek	Seymour	0	NHPP		Bridge Construction	CN	$748,634.40	$187,158.60		$935,793.00			
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	39899 / 1600696	Init.	SR 129	Box Culvert Replacement	02.60 miles N of SR 350	Seymour	0	STPBG		Bridge Construction	CN	$115,006.40	$28,751.60		$143,758.00			
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	40425 / 1600494	Init.	US 421	Bridge Replacement, Concrete	0.32 mile S SR-229, over Laughery Creek	Seymour	0	NHPP		Bridge Construction	CN	$2,133,610.40	$533,402.60			$2,667,013.00		

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Indiana Department of Transportation	40425 / 1600494	Init.	US 421	Bridge Replacement, Concrete	0.32 mile S SR-229, over Laughery Creek	Seymour	0	NHPP		Bridge ROW	RW	$40,000.00	$10,000.00		$50,000.00			
Indiana Department of Transportation	40429 / 1700054	Init.	SR 229	HMA Overlay Minor Structural	1.07 mile S of SR 46 to SR 46	Seymour	1.162	STPBG		Road Construction	CN	$1,429,175.20	$357,293.80			$1,786,469.00		
Indiana Department of Transportation	40429 / 1700054	A 01	SR 229	HMA Overlay Minor Structural	1.07 mile S of SR 46 to SR 46	Seymour	1.162	STBG	$1,986,469.00	Road Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
Comments:Amend PE to current STIP. No MPO.																		
Indiana Department of Transportation	40430 / 1700208	Init.	I 74	Replace Superstructure	CR 600 E over I-74, 3.89 miles E of SR 229	Seymour	0	NHPP		Bridge Construction	CN	$1,789,694.10	$198,854.90			$1,988,549.00		
Indiana Department of Transportation	40434 / 1700185	Init.	SR 62	Replace Superstructure	03.91 miles E of SR 129 at Laughery Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,860,700.00	$465,175.00			$2,325,875.00		
										Bridge ROW	RW	$28,000.00	$7,000.00		$35,000.00			
Batesville	40462 / 1600748	Init.	ST 1001	Bike/Pedestrian Facilities	W SR 229, N Pohlman St, E Coonhunters Rd and West/East SR 129	Seymour	1.4	STPBG		Local Funds	CN	$0.00	$247,500.00			$247,500.00		
										Local Transportation Alternatives	CN	$990,000.00	$0.00			$990,000.00		
Batesville	40462 / 1600748	A 07	ST 1001	Bike/Pedestrian Facilities	W SR 229, N Pohlman St, E Coonhunters Rd and West/East SR 129	Seymour	1.4	STBG	$1,650,337.70	Local Funds	RW	$0.00	$10,160.00	$10,160.00				
										Local Funds	CN	$0.00	$2,000.00	$2,000.00				
										Local Transportation Alternatives	RW	$40,640.00	$0.00	$40,640.00				
										Local Transportation Alternatives	CN	$8,000.00	$0.00	$8,000.00				
Comments:RW Phase $50,800 for FY 2020. CN Phase $10,000 for FY 2020. No MPO.																		
Batesville	40462 / 1600748	M 07	ST 1001	Bike/Pedestrian Facilities	W SR 229, N Pohlman St, E Coonhunters Rd and West/East SR 129	Seymour	1.4	STBG	$1,650,337.70	Local Funds	RW	$0.00	$0.00	($8,910.00)	$8,910.00			
										Local Transportation Alternatives	RW	$0.00	$0.00	($35,640.00)	$35,640.00			
Comments:Moving RW funds from FY 2020 to FY 2021 in the amount of $44,550. No MPO																		
Batesville	40462 / 1600748	M 08	ST 1001	Bike/Pedestrian Facilities	W SR 229, N Pohlman St, E Coonhunters Rd and West/East SR 129	Seymour	1.4	STBG	$1,650,337.70	Local Transportation Alternatives	RW	$0.00	$0.00	($5,000.00)	$5,000.00			
										Local Funds	RW	$0.00	$0.00	($1,250.00)	$1,250.00			
Comments:Modify RW funds in the amount of $6,250. Moving these funds from FY 2020 to FY 2021. No MPO.																		
Indiana Department of Transportation	40940 / 1800992	Init.	SR 129	HMA Overlay, Preventive Maintenance	SR 48 to SR 46	Seymour	6.634	STPBG		Road Construction	CN	$3,132,202.40	$783,050.60	$5,000.00	$3,910,253.00			

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Indiana Department of Transportation	41297 / 1800279	Init.	I 74	Replace Superstructure	2.22 mi E of SR 229, at CR 1500N	Seymour	0	NHPP		Bridge Construction	CN	$1,834,695.90	$203,855.10		$2,038,551.00			
Indiana Department of Transportation	41297 / 1800279	A 04	I 74	Replace Superstructure	2.22 mi E of SR 229, at CR 1500N	Seymour	0	NHPP	$2,258,551.00	Bridge Consulting	PE	$198,000.00	$22,000.00	$220,000.00				
Comments:Amend PE in FY 2020 to current STIP. No MPO.																		
Indiana Department of Transportation	41461 / 1800185	Init.	SR 129	HMA Overlay Minor Structural	US 50 to SR 48	Seymour	9.49	STPBG		Bridge Construction	CN	$117,336.00	$29,334.00				$146,670.00	
										Bridge Consulting	PE	$132,400.00	$33,100.00	$163,000.00			$2,500.00	
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
										Road Construction	CN	$7,184,143.20	$1,796,035.80			$10,000.00	$8,970,179.00	
										Road Consulting	PE	$156,000.00	$39,000.00	$195,000.00				
Indiana Department of Transportation	41462 / 1801009	Init.	SR 350	Small Structure Replacement	0.74 mi E of SR 101	Seymour	0	STPBG		Bridge Construction	CN	$581,657.60	$145,414.40				$727,072.00	
										Bridge Consulting	PE	$285,120.00	$71,280.00	$340,000.00			$16,400.00	
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	41493 / 1800281	Init.	SR 350	Bridge Replacement, Concrete	2.36 mi E of US 421, at Plum Creek	Seymour	0	STPBG		Bridge Construction	CN	$2,045,780.80	$511,445.20				$2,557,226.00	
										Bridge ROW	RW	$40,000.00	$10,000.00		$50,000.00			
Indiana Department of Transportation	41516 / 1800288	Init.	SR 46	Bridge Replacement, Pipe Arch Or Culvert	0.95 mi W of SR 101, at Little Pipe Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,166,068.00	$291,517.00				$1,457,585.00	
										Bridge ROW	RW	$40,000.00	$10,000.00		$50,000.00			
Indiana Department of Transportation	41635 / 1801788	Init.	US 421	HMA Overlay, Preventive Maintenance	from 0.51 miles S of S Jct of US 50 to S Jct of US 50	Seymour	.49	STPBG		District Other Construction	CN	$259,730.40	$64,932.60		$324,663.00			
Indiana Department of Transportation	41635 / 1801788	A 03	US 421	HMA Overlay, Preventive Maintenance	from 0.51 miles S of S Jct of US 50 to S Jct of US 50	Seymour	.49	STBG	$519,177.00	District Other Construction	CN	$147,611.20	$36,902.80		$184,514.00			
										District Other Consulting	PE	$8,000.00	$2,000.00	$10,000.00				
Comments:Amend PE phase in FY 2020 and increase CN phase in FY 2021. No MPO.																		
Indiana Department of Transportation	42122 / 1900712	A 04	SR 229	Bridge Thin Deck Overlay	00.15 mile N of SR 46 over I-74	Seymour	0	STBG	$583,297.00	Bridge Consulting	PE	$128,000.00	$32,000.00	$160,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42122 / 1900712	A 04	SR 229	Bridge Thin Deck Overlay	00.15 mile N of SR 46 over I-74	Seymour	0	STBG	$583,297.00	Bridge Construction	CN	$394,637.60	$98,659.40			$493,297.00		
Comments:Amend PE phase in 2020 and CN phase in 2022 to current STIP. No MPO.																		
Indiana Department of Transportation	42293 / 1900324	A 04	SR 101	Small Structure Replacement	0.93 mile N of SR 48	Seymour	0	STBG	$919,626.00	Bridge Consulting	PE	$300,000.00	$75,000.00	$375,000.00				
										Bridge ROW	RW	$40,000.00	$10,000.00			$50,000.00		
										Bridge Construction	CN	$395,700.80	$98,925.20					$494,626.00
Comments:Amend PE in 2020, RW in 2022 and CN in FY 2024. No MPO.																		
Indiana Department of Transportation	42354 / 1900149	A 04	US 50	Bridge Replacement, Concrete	01.58 miles W of SR 129 @ Ross Run Creek	Seymour	0	NHPP	$4,267,303.00	Bridge Construction	CN	$2,849,842.40	$712,460.60					$3,562,303.00
										Bridge Consulting	PE	$524,000.00	$131,000.00	$500,000.00				$155,000.00
										Bridge ROW	RW	$40,000.00	$10,000.00			$50,000.00		
Comments:Amend PE phase in 2020, RW in 2022 and CN and CE in FY 2024. No MPO.																		
Indiana Department of Transportation	42527 / 1900089	A 04	SR 129	Bridge Replacement, Concrete	01.86 mile N of SR 62 @ Raccoon Creek	Seymour	0	STBG	$2,912,393.00	Bridge Construction	CN	$2,039,514.40	$509,878.60					$2,549,393.00
										Bridge Consulting	PE	$250,400.00	$62,600.00	$250,000.00				$63,000.00
										Bridge ROW	RW	$40,000.00	$10,000.00			$50,000.00		
Comments:Amend PE in 2020, RW in 2022, and CN and CE(PE) in FY 2024. No MPO.																		
Indiana Department of Transportation	42568 / 1902153	A 10	SR 129	Small Structures & Drains Construction	Two locations on SR 129 in Ripley County	Seymour	0	STBG	$389,000.00	Bridge Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
										Bridge Construction	CN	$271,200.00	$67,800.00				$339,000.00	
Comments:Amend PE in 2020 and CN in 2023 to current STIP. No MPO.																		
Indiana Department of Transportation	42850 / 2000370	A 19	US 421	HMA Overlay, Preventive Maintenance	5.63 miles N of SR 250 (near Jefferson/Ripley CL) to 0.51 miles S of S Jct of US 50	Seymour	12.1	STBG	$4,241,003.00	Road Construction	CN	$3,392,802.40	$848,200.60				$4,241,003.00	
Comments:No MPO. Add CN phase of $4,241,003 in FY 2023. AQC-NA																		
Indiana Department of Transportation	42852 / 2000345	A 19	US 50	Bridge Deck Overlay	bridge over Otter Creek, 09.06 mile W US 421	Seymour	0	NHPP	$1,223,575.00	Bridge Construction	CN	$882,860.00	$220,715.00				$20,000.00	$1,083,575.00
										Bridge Consulting	PE	$96,000.00	$24,000.00		$120,000.00			
Comments:No MPO. Add PE phase of $120,000 in 2021 and CN phase of $20,000 in 2023. CN phase of $1,083,575 is illustrative of FY 2024. AQC-NA																		
Indiana Department of Transportation	42889 / 2000242	A 18	SR 46	Repair Or Replace Joints	over Western Creek, 02.18 W SR 101	Seymour	0	STBG	$163,337.00	Bridge Construction	CN	$66,669.60	$16,667.40			$83,337.00		

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Indiana Department of Transportation	42889 / 2000242	A 18	SR 46	Repair Or Replace Joints	over Western Creek, 02.18 W SR 101	Seymour	0	STBG	$163,337.00	Bridge Consulting	PE	$64,000.00	$16,000.00		$80,000.00			
Comments:No MPO. Add PE phase for $80,000 in 2021 and CN phase of $83,337 in 2022. AQC-NA																		
Indiana Department of Transportation	42891 / 2000151	A 19	SR 48	Bridge Thin Deck Overlay	Bridge over Laughery Creek, 01.70 miles E of SR 229	Seymour	0	STBG	$301,309.00	Bridge Construction	CN	$241,047.20	$60,261.80				$301,309.00	
Comments:No MPO. Add CN phase of $301,309 in FY 2023. AQC-NA																		
Indiana Department of Transportation	42897 / 2000373	A 22	SR 46	HMA Overlay, Preventive Maintenance	1.07 miles E of SR 129 (End of 4 lane) to SR 101	Seymour	4.74	STBG	$1,824,592.00	Road Construction	CN	$1,459,673.60	$364,918.40				$1,824,592.00	
Comments:No MPO. Add CN phase of $1,824,592 in 2023. AQC-NA																		
Indiana Department of Transportation	42904 / 2000410	A 22	SR 62	HMA Overlay, Preventive Maintenance	N Jct. of SR 129 to 1.53 miles W of SR 262	Seymour	10.97	STBG	$3,805,328.00	Road Construction	CN	$3,044,262.40	$761,065.60				$3,805,328.00	
Comments:OKI. Add CN phase of $3,805,328 to FY 2023.OKI FY20-23 TIP Administrative Modification #9 05/12/2020, AQC Exempt 07/02/2019																		
Indiana Department of Transportation	42997 / 1801070	A 19	US 421	HMA Overlay, Structural	4.93 miles S of SR 229 (Jac-Cen-Del School Dr) to 0.16 miles N of SR 229	Seymour	5.092	NHPP	$5,510,248.00	Road Construction	CN	$4,408,198.40	$1,102,049.60			$5,510,248.00		
Comments:No MPO. Add CN of $5,510,248 in FY 2022 to the current STIP. AQC-NA																		
Indiana Department of Transportation	42997 / 1801070	A 27	US 421	HMA Overlay, Structural	4.93 miles S of SR 229 (Jac-Cen-Del School Dr) to 0.16 miles N of SR 229	Seymour	5.092	NHPP	$5,760,248.00	Road Consulting	PE	$200,000.00	$50,000.00		$250,000.00			
Comments:No MPO. Add PE phase of $250,000 in FY 2021. AQC-NA																		

Ripley County Total

Federal: $49,663,514.34 Match :$11,884,991.08 2020: $2,574,207.00 2021: $9,448,818.42 2022: $17,208,719.00 2023: $24,408,864.00 2024: $7,907,897.00

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Rush County																		
Rush County	1500289	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Greenfield	0	STPBG		Local Funds	PE	$0.00	$3,999.89	$3,999.89				
										Local Bridge Program	PE	$15,999.58	$0.00	$15,999.58				
Rush County	1902066	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Greenfield	0	STBG	$321,403.00	Local Funds	PE	$0.00	$64,279.80		$29,257.00	$4,982.80	$25,440.00	$4,600.00
										Local Bridge Program	PE	$257,122.40	$0.00		$117,028.00	$19,931.20	$101,763.20	$18,400.00
Comments:No MPO. Add $117,028. federal and $29,257 local funds to FY 2021. Add $19,931.20 and $4,982.80 local funds to FY 2022. Add $101,763.20 federal and $25,440.80 local funds to FY 2023. Add $18,400. federal and $4,600 local funds to FY 2024.																		
Indiana Department of Transportation	2002411	A 34	SR 140	Bridge Deck Patching	over BIG BLUE RIVER, 00.68 S US 40	Greenfield	0	STBG	$186,614.00	Bridge Construction	CN	$121,291.20	$30,322.80			$151,614.00		
Comments:A Add CN $151,614.00 2022 NO MPO AQC NA																		
Indiana Department of Transportation	35450 / 1006266	Init.	US 52	Bridge Replacement, Other Construction	5.46 W SR 44 over Mud Creek.	Greenfield	0	STPBG		Bridge Construction	CN	$1,774,369.60	$443,592.40		$2,217,962.00			
Rushville	38033 / 1400772	Init.	ST 1020	New Road Construction	From Conrad-Harcourt Way north approximately 2,800 feet	Greenfield	.53	STPBG		Group III Program	CN	$3,418,400.00	$0.00		$3,418,400.00			
										Local Funds	CN	$0.00	$904,560.00		$904,560.00			
Rushville	40322 / 1600961	Init.	ST 1020	New Road Construction	Cherry St - Conrad Harcourt Way N to CR 200 N	Greenfield	.855	STPBG		Group III Program	CN	$3,700,800.00	$0.00			$3,700,800.00		
										Local Funds	CN	$0.00	$1,744,200.00			$1,744,200.00		
Rushville	40324 / 1601921	Init.	ST 1024	Pavement, Other	Stellar - Morgan St Corridor & Ped Alley Improvements	Greenfield	0	STPBG		Local Funds	CN	$0.00	$706,683.00	$706,683.00				
										Local Transportation Alternatives	CN	$2,117,263.00	$0.00	$2,117,263.00				
Rush County	40342 / 1600968	Init.	IR 1021	Br Repl, Cont. Pres. Conc. Box Beam	Br # 127 CR 900 W over Litlle Blue River, 0.2 mile N of Base Rd	Greenfield	.25	STPBG		Local Funds	CN	$0.00	$800,000.00	$100,000.00		$700,000.00		
										Local Bridge Program	CN	$1,600,000.00	$0.00			$1,600,000.00		
Rush County	40342 / 1600968	A 11	IR 1021	Br Repl, Cont. Pres. Conc. Box Beam	Br # 127 CR 900 W over Litlle Blue River, 0.2 mile N of Base Rd	Greenfield	.25	STBG	$2,210,000.00	Local Funds	RW	$0.00	$16,000.00	$16,000.00				
										Local Bridge Program	RW	$64,000.00	$0.00	$64,000.00				
Comments:No MPO - Add RW FY 20 Federal 64,000 and Local 16,000.																		
Rush County	40342 / 1600968	M 07	IR 1021	Br Repl, Cont. Pres. Conc. Box Beam	Br # 127 CR 900 W over Litlle Blue River, 0.2 mile N of Base Rd	Greenfield	.25	STBG	$2,480,000.00	Local Funds	RW	$0.00	$0.00	($16,000.00)	$16,000.00			

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Rush County	40342 / 1600968	M 07	IR 1021	Br Repl, Cont. Pres. Conc. Box Beam	Br # 127 CR 900 W over Litlle Blue River, 0.2 mile N of Base Rd	Greenfield	.25	STBG	$2,480,000.00	Local Bridge Program	RW	$0.00	$0.00	($64,000.00)	$64,000.00			
Comments:NO MPO - Moving RW from FY 2020 to FY 2021 no amount change just FY . Federal 64,000 Local 16,000. No air quality																		
Indiana Department of Transportation	40594 / 1700807	Init.	SR 44	HMA Overlay, Preventive Maintenance	From 0.40 mi W of US 52(WCL Rushville) to US 52	Greenfield	.403	NHPP		Road Construction	CN	$183,605.60	$45,901.40	$229,507.00				
Indiana Department of Transportation	41097 / 1800750	Init.	SR 140	HMA Overlay, Preventive Maintenance	from US 40 to 2.26 miles S. of US 40	Greenfield	2.241	STPBG		Road Construction	CN	$650,278.40	$162,569.60		$812,848.00			
Indiana Department of Transportation	41104 / 1800758	Init.	SR 3	HMA Overlay, Preventive Maintenance	from US 52 N Jct. to 1.51 mi N of US 52 N Jct.	Greenfield	1.498	NHPP		Road Construction	CN	$867,141.60	$216,785.40		$1,083,927.00			
Indiana Department of Transportation	41105 / 1800763	Init.	SR 44	HMA Overlay, Preventive Maintenance	SR 44 from 0.31 mi E of SR 3 to 7.40 mi E of SR 3 (WCL)-Rush Co.	Greenfield	7.087	STPBG		Road Construction	CN	$1,478,610.40	$369,652.60		$1,848,263.00			
Indiana Department of Transportation	41105 / 1800763	A 01	SR 44	HMA Overlay, Preventive Maintenance	SR 44 from 0.31 mi E of SR 3 to 7.40 mi E of SR 3 (WCL)-Rush Co.	Greenfield	7.087	STBG	$2,033,263.00	Road Consulting	PE	$148,000.00	$37,000.00	$185,000.00				
Comments:Added PE																		
Indiana Department of Transportation	41191 / 1800335	Init.	SR 3	Bridge Deck Overlay	over Little Flatrock River, 1.46 miles S. of SR 244	Greenfield	0	NHPP		Bridge Construction	CN	$336,528.00	$84,132.00		$420,660.00			
Rush County	41303 / 1702753	Init.	IR 1027	Bridge Rehabilitation Or Repair	CR 150 N over Flatrock River in Rush County Bridge 94	Greenfield	.138	STPBG		Local Funds	CN	$0.00	$322,000.00				$322,000.00	
										Local Bridge Program	CN	$1,288,000.00	$0.00				$1,288,000.00	
Rush County	41310 / 1702772	Init.	IR 1011	Bridge Replacement	Bridge No. 63 over Shawnee Creek on County Road 800 East	Greenfield	.13	STPBG		Local Funds	RW	$0.00	$14,100.00		$14,100.00			
										Local Funds	CN	$0.00	$243,000.00			$243,000.00		
										Local Bridge Program	RW	$56,400.00	$0.00		$56,400.00			
										Local Bridge Program	CN	$972,000.00	$0.00			$972,000.00		
Glenwood	41311 / 1702774	Init.	IR 1014	ADA Sidewalk Ramp Construction	Various locations on North and South Main Street and State Street (SR 44)	Greenfield	.48	STPBG		Local Funds	RW	$0.00	$23,340.00		$23,340.00			
										Local Funds	CN	$0.00	$40,831.00			$40,831.00		
										Local Transportation Alternatives	RW	$93,360.00	$0.00		$93,360.00			
										Local Transportation Alternatives	CN	$163,325.00	$0.00			$163,325.00		
Glenwood	41311 / 1702774	A 01	IR 1014	ADA Sidewalk Ramp Construction	Various locations on North and South Main Street and State Street (SR 44)	Greenfield	.48	TA	$461,819.00	Local Funds	PE	$0.00	$28,192.60	$28,192.60				

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Glenwood	41311 / 1702774	A 01	IR 1014	ADA Sidewalk Ramp Construction	Various locations on North and South Main Street and State Street (SR 44)	Greenfield	.48	TA	$461,819.00	Local Transportation Alternatives	PE	$112,770.40	$0.00	$112,770.40				
Comments:No MPO - Add PE FY 20 Federal 112,770.40 and Local 28,192.60.																		
Indiana Department of Transportation	41505 / 1702904	Init.	SR 3	Bridge Deck Overlay	OVER LITTLE BLUE RIVER, 4.8 1 S US 40	Greenfield	0	NHPP		Bridge Construction	CN	$601,640.00	$150,410.00				$752,050.00	
										Bridge ROW	RW	$24,000.00	$6,000.00		$30,000.00			
Indiana Department of Transportation	41505 / 1702904	A 04	SR 3	Bridge Deck Overlay	OVER LITTLE BLUE RIVER, 4.8 1 S US 40	Greenfield	0	NHPP	$911,490.00	Bridge Consulting	PE	$103,552.00	$25,888.00	$129,440.00				
Comments:Adding PE Phase																		
Indiana Department of Transportation	41506 / 1702912	Init.	US 52	Bridge Replacement, Other Construction	OVER HODGES BRANCH, 00.7 3 miles W of SR 44	Greenfield	0	NHPP		Bridge Construction	CN	$849,776.80	$212,444.20				$1,062,221.00	
										Bridge Consulting	PE	$168,000.00	$42,000.00	$210,000.00				
										Bridge ROW	RW	$64,000.00	$16,000.00		$80,000.00			
Indiana Department of Transportation	41857 / 1802052	Init.	SR 44	Bike/Pedestrian Facilities	Curb Bump Outs SR 44 at Perkins Rd. Rushville	Greenfield	0	STPBG		Safety Construction	CN	$132,800.00	$33,200.00			$166,000.00		
Indiana Department of Transportation	41857 / 1802052	A 04	SR 44	Bike/Pedestrian Facilities	Curb Bump Outs SR 44 at Perkins Rd. Rushville	Greenfield	0	Safety	$176,000.00	Safety Consulting	PE	$78,240.00	$19,560.00	$97,800.00				
Comments:Adding PE to the project																		
Indiana Department of Transportation	42031 / 1901370	A 01	SR 244	Slide Correction	At North Branch Clifty Creek, S Side Roadway, 4.79 mi East SR 3	Greenfield	0	STBG	$215,614.00	District Other Construction	CN	$88,491.20	$22,122.80	$10,000.00	$100,614.00			
										District Other Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
										District Other ROW	RW	$4,000.00	$1,000.00	$5,000.00				
Comments:New Project																		
Rush County	42073 / 1802929	A 01	IR 4940	Bridge Replacement	Rush County Bridge No. 1 on CR 1100 N over Six Mile Creek	Greenfield	.16	STPBG	$2,196,360.00	Local Funds	PE	$0.00	$41,272.00	$41,272.00				
										Local Funds	RW	$0.00	$20,000.00			$20,000.00		
										Local Funds	CN	$0.00	$378,000.00					$378,000.00
										Local Bridge Program	PE	$165,088.00	$0.00	$165,088.00				
										Local Bridge Program	RW	$80,000.00	$0.00			$80,000.00		

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Rush County	42073 / 1802929	A 01	IR 4940	Bridge Replacement	Rush County Bridge No. 1 on CR 1100 N over Six Mile Creek	Greenfield	.16	STPBG	$2,196,360.00	Local Bridge Program	CN	$1,512,000.00	$0.00					$1,512,000.00
Comments:NO MPO - Add PE FY 20 Federal 165,088 and Local 41,272, Add RW FY 22 Federal 80,000 and Local 20,000, Add CN FY 24 Federal 1,512,000 and Local 378,000.																		
Rush County	42074 / 1802927	A 01	IR 5000	Bridge Replacement	Rush County Bridge 155 on CR 450 South over Branch of Little Flatrock River	Greenfield	.22	STPBG	$1,778,690.00	Local Funds	PE	$0.00	$34,738.00	$34,738.00				
										Local Funds	RW	$0.00	$12,000.00			$12,000.00		
										Local Funds	CN	$0.00	$309,000.00					$309,000.00
										Local Bridge Program	PE	$138,952.00	$0.00	$138,952.00				
										Local Bridge Program	RW	$48,000.00	$0.00			$48,000.00		
										Local Bridge Program	CN	$1,236,000.00	$0.00					$1,236,000.00
Comments:No MPO - Add PE FY 20 Federal 138,952 and Local 34,738, Add RW FY 22 Federal 48,000 and Local 12,000, Add CN FY 24 Federal 1,236,000 and Local 309,000.																		
Indiana Department of Transportation	42306 / 1900248	A 05	US 52	HMA Overlay Minor Structural	SR 3 S junct to SR 244	Greenfield	10.96	STBG	$5,951,088.00	Road Construction	CN	$4,600,870.40	$1,150,217.60					$5,751,088.00
										Road Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
Comments:New Capital Project adding CN, PE No MPO																		
Indiana Department of Transportation	42306 / 1900248	M 08	US 52	HMA Overlay Minor Structural	SR 3 S junct to SR 244	Greenfield	10.96	STBG	$5,951,088.00	Road Consulting	PE	$0.00	$0.00	($200,000.00)	$200,000.00			
Comments:M Move PE $200000.00 2020 2021 NO MPO																		
Rushville	42796 / 1902779	A 18	ST 2399	Signing	Upgrading signs and posts along City streets within the Rushville City Limits	Greenfield	30.9	Safety	$665,100.00	Local Funds	PE	$0.00	$13,010.00		$13,010.00			
										Local Safety Program	PE	$117,090.00	$0.00		$117,090.00			
Comments:NO MPO - Add PE FY 21 Federal 117,090 and Local 13,010																		
Rushville	42797 / 1902776	A 18	ST 2910	Bike/Pedestrian Facilities	Morgan St Trail along Morgan St from 3rd St to 13th St and 13 th St from Morgan St to Park	Greenfield	1.06	TA	$1,855,000.00	Local Funds	PE	$0.00	$54,400.00		$54,400.00			
										Local Transportation Alternatives	PE	$217,600.00	$0.00		$217,600.00			
Comments:NO MPO - add PE FY 21 Federal 217,600 and Local 54,400.																		

Rush County Total

Federal: $29,889,365.58 Match :$8,902,405.09 2020: $4,431,705.47 2021: $11,932,819.00 2022: $9,666,684.00 2023: $3,551,474.20 2024: $9,209,088.00

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Scott County																		
Louisville and Indiana Railroad Company	1900381	Init.	IR 1013	Railroad Protection	Radio Tower Rd. at LIRC RR DOT 535388T in Scott County	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Louisville and Indiana Railroad Company	1900382	Init.	ST 1014	Railroad Protection	W. Morgan St. at LIRC RR DOT 535407V in Austin	Seymour	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,000.00	$38,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$342,000.00	$0.00	$342,000.00				
Scott County	1902077	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Seymour	0	STBG	$150,615.00	Local Funds	PE	$0.00	$26,531.80			$13,719.80	$881.80	$11,930.20
										Local Bridge Program	PE	$106,127.20	$0.00			$54,879.20	$3,527.20	$47,720.80
Comments:No MPO. Add $54,879.20 federal and $13,719.80 local funds to FY 2022. Add $3,527.20 federal and $881.80 local funds to FY 2023. Add $47,720.80 federal and $11,930.20 local funds to FY 2024.																		
Indiana Department of Transportation	2002015	A 34	US 31	Bridge Deck Overlay	Over Flat Creek, 01.87 mi S of SR 256	Seymour	0	STBG	$764,062.00	Bridge Consulting	PE	$96,000.00	$24,000.00			$120,000.00		
Comments:No MPO. Amend PE phase of $120,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2002043	A 34	SR 56	Bridge Deck Overlay	Over Honey Run, 00.14 mi W of I-65	Seymour	0	STBG	$881,405.00	Bridge Consulting	PE	$104,000.00	$26,000.00			$130,000.00		
Comments:No MPO. Add PE phase of $130,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2002044	A 34	SR 56	Bridge Deck Overlay	Over Stucker Fork, 00.15 mi W of SR 3	Seymour	0	STBG	$1,192,702.00	Bridge Consulting	PE	$104,000.00	$26,000.00			$130,000.00		
Comments:No MPO. Add PE phase of $130,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2002330	A 34	SR 203	Small Structure Replacement	SR 203 0.93 N SR 362	Seymour	0	STBG	$512,920.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	35543 / 1297940	Init.	IR 1006	Other Type Project (Miscellaneous)	North Hardy Lake Access road to Hardy Lake State Recreation Area.	Seymour	0	STPBG		Access Roads - Construction	CN	$630,655.20	$157,663.80	$788,319.00				
										DNR/INST Construction	CN	$238,997.60	$59,749.40	$298,747.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	35543 / 1297940	A 22	IR 1006	Other Type Project (Miscellaneous)	North Hardy Lake Access road to Hardy Lake State Recreation Area.	Seymour	0	STBG	$0.00	Access Roads - Construction	CN	-$606,400.00	-$151,600.00		($758,000.00)			
										Access Roads - ROW	RW	-$24,000.00	-$6,000.00	($30,000.00)				
										Access Roads - Consulting	PE	-$48,864.00	-$12,216.00	($61,080.00)				
Comments:No MPO. Remove all phases from STIP as this is 100% State funds for Access Roads. Remove $30K in RW for 2020, $61,080 in CN for 2020 and $758,000 in CN for 2021.AQC-NA																		
Scott County	38184 / 1500214	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Seymour	0	STPBG		Local Funds	PE	$0.00	$13,496.55	$10,373.94	$3,122.61			
										Local Bridge Program	PE	$53,986.18	$0.00	$41,495.74	$12,490.44			
Indiana Department of Transportation	38615 / 1500016	Init.	US 31	Bridge Replacement, Concrete	1.74 miles S of SR 356 at Pigeon Roost Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,841,104.00	$460,276.00		$2,301,380.00			
										Bridge ROW	RW	$28,000.00	$7,000.00	$35,000.00				
Indiana Department of Transportation	39774 / 1400139	Init.	SR 56	Small Structure Replacement	1.40 miles W of US 31 over Toast Brook	Seymour	0	NHPP		Bridge Construction	CN	$704,928.00	$176,232.00		$881,160.00			
Indiana Department of Transportation	39911 / 1601017	Init.	US 31	Pavement Replacement, Small Town	From SR 256 to 0.70 miles N of SR 256 (Wilbur Avenue)	Seymour	.739	STPBG		Road Construction	CN	$2,883,796.00	$720,949.00		$3,604,745.00			
										Road ROW	RW	$56,000.00	$14,000.00	$70,000.00				
Indiana Department of Transportation	40062 / 1602158	Init.	SR 203	HMA Overlay, Preventive Maintenance	E Junction of SR 356 to SR 3	Seymour	3.443	STPBG		Road Construction	CN	$421,026.40	$105,256.60	$526,283.00				
Indiana Department of Transportation	40062 / 1602158	A 11	SR 203	HMA Overlay, Preventive Maintenance	E Junction of SR 356 to SR 3	Seymour	3.443	STBG	$898,506.00	Road Construction	CN	$297,778.40	$74,444.60	$372,223.00				
Comments:Increase CN phase in FY 2020 by $372,223 to current STIP. No MPO. (not an Air Quality area).																		
Indiana Department of Transportation	40118 / 1601792	Init.	IR 1009	Environmental Mitigation	Environmental mitigation for SR 256 Road Reconstruction in Scott County	Seymour	0	STPBG		Road Construction	CN	$464,040.00	$116,010.00	$580,050.00				
Scott County	40261 / 1600805	Init.	IR 1001	Signing	On various county roads in Scott County	Seymour	312.4	STPBG		Group IV Program	CN	$201,465.00	$0.00			$201,465.00		
										Local Funds	CN	$0.00	$22,385.00			$22,385.00		
Scott County	40261 / 1600805	A 07	IR 1001	Signing	On various county roads in Scott County	Seymour	312.4	STBG	$195,746.65	Local Funds	CN	$0.00	$22,385.00	$22,385.00				
										Group IV Program	CN	$201,465.00	$0.00	$201,465.00				
Comments:CN Phase for $223,850 for FY 2020. No MPO																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40438 / 1701501	Init.	SR 203	Bridge Replacement, Concrete	00.49 mile N of SR 56 at Stucker Fork	Seymour	0	STPBG		Bridge Construction	CN	$1,804,133.60	$451,033.40		$20,000.00	$2,235,167.00		
										Bridge Consulting	PE	$112,000.00	$28,000.00			$140,000.00		
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Indiana Department of Transportation	40452 / 1700004	Init.	SR 56	Small Structure Replacement with Bridge	At 1.75 miles E of SR 39	Seymour	0	STPBG		Bridge Construction	CN	$1,151,171.20	$287,792.80			$1,438,964.00		
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	40934 / 1801176	Init.	SR 203	Bridge Thin Deck Overlay	00.44 miles N of SR 356 over Town Creek	Seymour	0	STPBG		Bridge Construction	CN	$357,631.20	$89,407.80	$447,039.00				
Indiana Department of Transportation	41444 / 1800995	Init.	SR 3	Small Structure Replacement	N of SR 356	Seymour	0	NHPP		Bridge Construction	CN	$577,195.20	$144,298.80				$721,494.00	
										Bridge Consulting	PE	$267,120.00	$66,780.00	$313,000.00			$20,900.00	
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	41527 / 1800210	Init.	SR 56	Intersection Improvement, Roundabout	At Boatman Road (CR 200W) west of Scottsburg	Seymour	.1	NHPP		Safety Construction	CN	$1,748,572.00	$437,143.00				$2,185,715.00	
Indiana Department of Transportation	41872 / 1801178	Init.	SR 56	Bridge Maintenance And Repair	00.15 miles W of SR 3 over Stucker Fork	Seymour	0	NHPP		Bridge Construction	CN	$307,729.60	$76,932.40	$384,662.00				
Scott County	41928 / 1802879	A 17	IR 1164	Signing	On various roads in Scott County	Seymour	312.4	STBG	$589,500.00	Group IV Program	PE	$50,850.00	$0.00	$50,850.00				
										Local Funds	PE	$0.00	$5,650.00	$5,650.00				
Comments:Adding PE funds in the amount of $56,500 for FY 2020. No MPO.																		
Scott County	41928 / 1802879	M 08	IR 1164	Signing	On various roads in Scott County	Seymour	312.4	STBG	$261,950.00	Group IV Program	PE	$0.00	$0.00	($50,850.00)	$50,850.00			
										Local Funds	PE	$0.00	$0.00	($5,650.00)	$5,650.00			
Comments:Moving funds from FY 2020 to FY 2021. No MPO																		
Indiana Department of Transportation	42089 / 1900705	A 04	SR 56	Bridge Thin Deck Overlay	00.53 mile W of US 31 over I-65 NB/SB	Seymour	0	STBG	$982,594.00	Bridge Construction	CN	$722,075.20	$180,518.80			$902,594.00		
										Bridge Consulting	PE	$64,000.00	$16,000.00	$80,000.00				
Comments:Amend PE in FY 2020 and CN in 2022 to current STIP. No MPO.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42119 / 1900700	A 03	I 65	Bridge Painting	Over I-65, Honey Run	Seymour	0	NHPP	$544,503.00	Bridge Construction	CN	$418,052.70	$46,450.30			$464,503.00		
										Bridge Consulting	PE	$72,000.00	$8,000.00	$80,000.00				
Comments:Amend PE and CN phase to the current STIP. No MPO.																		
Indiana Department of Transportation	42167 / 1900630	A 05	SR 56	Substructure Repair And Rehabilitation	Over I-65	Seymour	0	NHPP	$681,343.00	Bridge Construction	CN	$441,074.40	$110,268.60		$551,343.00			
										Bridge Consulting	PE	$104,000.00	$26,000.00	$130,000.00				
Comments:Amend PE in FY 2020 and CN in 2021 to current STIP per KIPDA's Administrative Modification 34 dated 8/9/19. (Includes 1900630, 1900631 , and 1900636).																		
Indiana Department of Transportation	42515 / 1901970	A 05	US 31	Pavement Markings	Two way left turn lanes at US 31 N of SR 56 to Moonglo Rd in Scott County.	Seymour	1.57	Safety	$1,025,000.00	Safety Construction	CN	$800,000.00	$200,000.00			$1,000,000.00		
										Safety Consulting	PE	$20,000.00	$5,000.00	$25,000.00				
Comments:Amend PE phase in 2020 and CN in 2022 to current STIP. No MPO.																		
Indiana Department of Transportation	42515 / 1901970	A 18	US 31	Partial 3-R	Two way left turn lanes at US 31 N of SR 56 to Moonglo Rd in Scott County.	Seymour	1.57	Safety	$1,315,235.00	Safety Consulting	PE	$261,211.50	$29,023.50	$290,235.00				
Comments:No MPO. Increase PE from $25,000 to $315,235 in FY2020. $25K already in the STIP. Increase of $290,235. (1161%) AQC-NA.																		
Indiana Department of Transportation	42877 / 2000075	A 19	I 65	Bridge Deck Overlay	NB Bridge over Muscatatuck River, 01.26 mi S of US 31	Seymour	0	NHPP	$8,400,000.00	Bridge Construction	CN	$6,685,613.10	$742,845.90				$7,428,459.00	
										Bridge Consulting	PE	$432,000.00	$48,000.00		$480,000.00			
Comments:No MPO. Add PE phase of $480,000 in 2021 and CN phase of $7,908,459 in 2023. AQC exempt on March 27, 2020 for baby des 2000054 and 2000046.																		
Indiana Department of Transportation	42883 / 2000132	A 22	US 31	Bridge Thin Deck Overlay	Bridge over Hutto Creek, 00.56 miles S of SR 256	Seymour	0	STBG	$295,264.00	Bridge Consulting	PE	$64,000.00	$16,000.00		$80,000.00			
										Bridge Construction	CN	$172,211.20	$43,052.80				$215,264.00	
Comments:No MPO. Add PE phase of $80,000 in 2021 and CN phase of $215,264 in 2023. ACQ-NA.																		
Indiana Department of Transportation	42895 / 2000308	A 22	SR 3	Bridge Thin Deck Overlay	bridge over Stucker Creek, 00.42 S SR 56	Seymour	0	STBG	$523,919.00	Bridge Construction	CN	$291,135.20	$72,783.80					$363,919.00
										Bridge Consulting	PE	$128,000.00	$32,000.00		$160,000.00			
Comments:No MPO. Add PE phase of $160,000 in 2021. CN phase of 363,919 is illustrative of FY 2024. AQC-NA																		
Indiana Department of Transportation	42899 / 2000248	A 19	I 65	Substructure Repair And Rehabilitation	over I 65, Honey Run, 01.54 N SR 56	Seymour	0	NHPP	$253,026.00	Bridge Construction	CN	$155,723.40	$17,302.60			$173,026.00		
										Bridge Consulting	PE	$72,000.00	$8,000.00		$80,000.00			
Comments:No MPO. Add PE phase for $80K in FY 2021 and CN phase for $173,026 in 2022. AQC-NA.																		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42901 / 2000249	A 19	I 65	Bridge Painting	NB over Mucatatuck River OVFL, 01.09 N SR 256	Seymour	0	NHPP	$966,296.00	Bridge Construction	CN	$725,666.40	$80,629.60			$806,296.00		
										Bridge Consulting	PE	$144,000.00	$16,000.00		$160,000.00			
Comments:No MPO. Add PE phase of $160,000 in 2021 and CN Phase of $806,296 in 2022. AQC-NA																		
Indiana Department of Transportation	42910 / 2001167	A 22	VA VARI	Bridge Deck Overlay	SR 362 over Fourteen Mile Creek	Seymour	0	STBG	$943,563.00	Bridge Construction	CN	$590,538.40	$147,634.60					$738,173.00
										Bridge Consulting	PE	$164,312.00	$41,078.00		$205,390.00			
Comments:No MPO. Add PE phase of $205,390 in 2021. CN phase of $738,173 illustrative of 2024. AQC-NA																		

Scott County Total

Federal: $27,558,121.28 Match :$5,481,190.45 2020: $5,405,197.68 2021: $7,888,131.05 2022: $8,007,999.00 2023: $10,576,241.00 2024: $1,161,743.00

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Shelby County																		
Shelby County	1500290	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Greenfield	0	Multiple		Local Funds	PE	$0.00	$27,022.56	$23,081.28	$3,941.28			
										Local Bridge Program	PE	$108,090.24	$0.00	$92,325.12	$15,765.12			
Indiana Department of Natural Resources	1702278	A 10	VA VARI	Other Type Project (Miscellaneous)	IDNR #17-007 - Blue River Trail in Shelbyville	Greenfield	1.5	RTP	$144,238.40	Recreational Trails Program	RW	$4,000.00	$1,000.00	$5,000.00				
										Recreational Trails Program	CN	$140,238.40	$35,059.60	$100,000.00	$75,298.00			
Comments:RT-17-007. NO MPO, DNR Add RW 4,000 in FY2020, DNR Add CN 140,238.40 in FY2020. Total Funds 144,238.40. AQ Coordination completed on 10-8-19.																		
Shelby County	1902080	M 09	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Greenfield	0	STBG	$329,407.00	Local Funds	PE	$0.00	$61,348.80			$30,525.20	$4,280.00	$26,543.60
										Local Bridge Program	PE	$245,395.20	$0.00			$122,100.80	$17,120.00	$106,174.40
Comments:20-IMPO-004 - The air quality conformity analysis and have determined that air quality conformity requirements have been met. Therefore, FHW A and FTA find these documents conform to air quality conformity requirements . Add $122,1009.80 federal funds and $30,525.20 local funds to FY 22. Add $17,120. federal funds and $4,280. local funds to FY 23. Add $106,174.40 federal funds and $26,543.60 local funds to FY 24.																		
Indiana Department of Transportation	38537 / 1500008	Init.	SR 244	Small Structure Replacement	0.77 miles E of I-74	Greenfield	0	STPBG		Bridge Construction	CN	$228,560.00	$57,140.00	$285,700.00				
Indiana Department of Transportation	39730 / 1600625	Init.	US 52	Intersection Improvement, Roundabout	At SR 9	Greenfield	0	STPBG		Bridge Construction	CN	$3,765,059.20	$941,264.80		$4,706,324.00			
										Bridge ROW	RW	$40,000.00	$10,000.00	$50,000.00				
										Mobility Construction	CN	$1,325,779.20	$331,444.80		$1,657,224.00			
										Mobility ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Indiana Department of Transportation	39730 / 1600625	A 01	US 52	Intersection Improvement, Roundabout	At SR 9	Greenfield	0	STBG	$6,501,000.00	Bridge ROW	RW	$40,000.00	$10,000.00	$50,000.00				
										Mobility ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Comments:RW $100,00 in FY 2020. No MPO.																		
Indiana Department of Transportation	39910 / 1700895	Init.	SR 44	HMA Overlay, Preventive Maintenance	3.56 mi E of I-65(Shelby Co.) to 1.60 mi W of SR 9 S jct. (N Grandview Dr.)	Greenfield	8.25	STPBG		Bridge Construction	CN	$1,376,252.80	$344,063.20		$1,720,316.00			
										Road Construction	CN	$4,285,878.40	$1,071,469.60		$5,357,348.00			
Indiana Department of Transportation	40494 / 1601981	Init.	SR 9	HMA Overlay Minor Structural	From SR 44 N jct to 0.44 mi N of N jct of SR 44 (Bridge over Big Blue River)	Greenfield	.44	NHPP		Road Construction	CN	$676,516.00	$169,129.00			$845,645.00		
Indiana Department of Transportation	40506 / 1601973	Init.	I 74	Road Reconstruction (3R/4R Standards)	From 0.11 mi W of SR 244 to 0. 11 mi E of SR 244	Greenfield	.22	NHPP		Road Construction	CN	$5,107,706.10	$567,522.90			$5,675,229.00		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40506 / 1601973	A 01	I 74	Road Reconstruction (3R/4R Standards)	From 0.11 mi W of SR 244 to 0. 11 mi E of SR 244	Greenfield	.22	STBG	$5,712,129.00	Road Consulting	PE	$33,210.00	$3,690.00	$36,900.00				
Comments:Added PE Phase																		
Indiana Department of Transportation	40546 / 1700957	Init.	I 74	Bridge Deck Overlay	Rushville Road over I-74, 00.8 6 W SR 44	Greenfield	0	NHPP		Bridge Construction	CN	$1,161,760.50	$129,084.50	$1,290,845.00				
Indiana Department of Transportation	40595 / 1700800	Init.	SR 44	HMA Overlay, Preventive Maintenance	from SR 9 N Jct. to 0.28 Mi. E of SR 9	Greenfield	.28	NHPP		Road Construction	CN	$147,068.00	$36,767.00	$183,835.00				
										Safety Construction	CN	$721,084.00	$180,271.00	$901,355.00				
Indiana Department of Transportation	41106 / 1800772	Init.	US 52	HMA Overlay, Preventive Maintenance	from 3.66 mi E of SR 9 (WCL Morristown) to 4.9 mi E of SR 9 (ECL Morristown)	Greenfield	1.231	STPBG		Road Construction	CN	$536,871.20	$134,217.80		$671,089.00			
Indiana Department of Transportation	41165 / 1800505	Init.	I 74	Bridge Painting	WB over SR 44	Greenfield	0	NHPP		Bridge Construction	CN	$203,658.30	$22,628.70		$226,287.00			
Shelbyville	41302 / 1702775	Init.	ST 1023	Intersection Improvement, Roundabout	The Intersection of Miller St and McKay Road in Shelbyville Indiana	Greenfield	.5	STPBG		Group III Program	RW	$103,200.00	$0.00			$103,200.00		
										Group III Program	CN	$2,442,000.00	$0.00				$2,442,000.00	
										Local Funds	RW	$0.00	$25,800.00			$25,800.00		
										Local Funds	CN	$0.00	$610,500.00				$610,500.00	
Indiana Department of Transportation	41752 / 1800664	Init.	I 74	ITS Traffic Management Systems	CCTV/DMS from 4.0 miles E of I -465 to Shelby/Decatur County Line, 4.6 miles E of SR 244	Greenfield	25.971	NHPP		Statewide Construction	CN	$1,890,000.00	$210,000.00				$2,100,000.00	
										Statewide Consulting	PE	$189,000.00	$21,000.00			$210,000.00		
Indiana Department of Transportation	42116 / 1900658	A 25	I 65	Bridge Painting	NBL over Big Blue River	Seymour	0	NHPP	$1,260,148.00	Bridge Construction	CN	$1,134,133.20	$126,014.80			$1,260,148.00		
Comments:IMPO. Add CN phase of $1,260,148. Includes baby des of 1900659. IMPO Resolution 20-IMPO-010 dated 6/1/2020. AQC approved 6/24/2020																		
Indiana Department of Transportation	42211 / 1901538	A 01	SR 9	Bridge Thin Deck Overlay	over N BRANCH LEWIS CREEK, 04.54 S SR 44	Greenfield	0	STBG	$348,000.00	Bridge Construction	CN	$278,400.00	$69,600.00			$348,000.00		
Comments:Added CN																		
Indiana Department of Transportation	42260 / 1901508	A 01	SR 9	HMA Overlay, Preventive Maintenance	1.56 mi S of I-74 to 0.29 mi N of I-74	Greenfield	1.85	STBG	$1,280,000.00	Road Construction	CN	$1,024,000.00	$256,000.00			$1,280,000.00		
Comments:Added CN																		
Indiana Department of Transportation	42264 / 1600801	A 01	SR 244	Road Rehabilitation (3 R/4R Standards)	from 0.06 mi E of I-74 (E ramps I-74) to 5.18 mi E of I-74 at Deer Creek	Greenfield	5.098	STBG	$6,957,451.00	Bridge Construction	CN	$323,200.00	$80,800.00					$404,000.00
										Bridge Consulting	PE	$32,800.00	$8,200.00	$41,000.00				

 Report Created:9/18/2020 8:54:07AM

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42264 / 1600801	A 01	SR 244	Road Rehabilitation (3 R/4R Standards)	from 0.06 mi E of I-74 (E ramps I-74) to 5.18 mi E of I-74 at Deer Creek	Greenfield	5.098	STBG	$6,957,451.00	Road Construction	CN	$3,449,960.80	$862,490.20					$4,312,451.00
										Road Consulting	PE	$560,000.00	$140,000.00	$700,000.00				
										Road ROW	RW	$1,200,000.00	$300,000.00			$500,000.00	$1,000,000.00	
Comments:New Project																		
Indiana Department of Transportation	42566 / 1902166	A 18	I 74	New Signal Installation	At SR 44 WB Ramp	Greenfield	0	NHPP	$340,730.00	District Other Construction	CN	$306,657.00	$34,073.00		$340,730.00			
Comments:A Add New Project CN $340,730.00 2021 NO MPO AQC Exempt 01/24/20																		
Indiana Department of Transportation	43053 / 2000434	A 25	I 74	Bridge Deck Overlay	over SNAIL CREEK, 06.18 W SR 9	Greenfield	0	NHPP	$4,227,854.00	Bridge Construction	CN	$3,062,568.60	$340,285.40				$3,402,854.00	
										Bridge Consulting	PE	$742,500.00	$82,500.00		$825,000.00			
Comments:A Add PE CN $825,000.00 $3,402,854 2021 2023 IMPO Resolution 06/01/2020 AQC Exempt 06/24/20																		
Indiana Department of Transportation	43070 / 2000576	A 27	US 52	HMA Overlay, Preventive Maintenance	SR 9 to 3.66 mi E of SR 9 (WCL Morristown)	Greenfield	3.66	STBG	$1,408,449.00	Road Construction	CN	$934,759.20	$233,689.80				$1,168,449.00	
										Road Consulting	PE	$66,960.00	$16,740.00		$83,700.00			
										Road ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Comments:A Add PE RW CN $83,700.00 $20,000 $1,168,449 2021 2022 2023 NO MPO AQC exempt on June 27, 2020																		
Indiana Department of Transportation	43072 / 2000437	A 27	SR 9	Bridge Deck Overlay	over E FORK LEWIS CREEK, 06 .65 S SR 44	Greenfield	0	STBG	$651,893.00	Bridge Construction	CN	$338,267.20	$84,566.80				$422,834.00	
										Bridge Consulting	PE	$183,247.20	$45,811.80		$229,059.00			
Comments:A Add PE CN $229,059.00 $422,834 2021 2023 NO MPO AQC exempt on June 27, 2020																		

Shelby County Total

Federal: $38,504,780.74 Match :$7,705,196.06 2020: $3,860,041.40 2021: $15,912,081.40 2022: $10,420,648.00 2023: $11,168,037.00 2024: $4,849,169.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Spencer County																		
Spencer County	1593016	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Vincennes	0	Multiple		Local Funds	PE	$0.00	$27,213.50	$1,527.80	$24,097.27	$1,588.43		
										Local Bridge Program	PE	$108,854.03	$0.00	$6,111.21	$96,389.08	$6,353.74		
Indiana Department of Natural Resources	1902108	A 05	MS Misc	Bike/Pedestrian Facilities	Jim Yellig Park Trail, Santa Claus, IN	Vincennes	0	RTP	$188,750.00	Recreational Trails Program	PE	$22,000.00	$5,500.00	$20,000.00	$7,500.00			
										Recreational Trails Program	CN	$129,000.00	$32,250.00	$50,000.00	$111,250.00			
Comments:NO MPO. DNR add PE 20,000 FY 2020, CN 50,000 FY 2020, PE 7,500 FY 2021, CN 111,250.00 FY 2021																		
Santa Claus	36122 / 1297252	Init.	VA 1016	Bike/Pedestrian Facilities	Lincoln Boyhood-Santa Claus Discovery Trail	Vincennes	0	STPBG		Local Funds	CN	$0.00	$337,000.00	$337,000.00				
										Local Transportation Alternatives	CN	$1,268,000.00	$0.00	$1,268,000.00				
										Local Trans Enhancement Program	CN	$80,000.00	$0.00	$80,000.00				
Indiana Department of Transportation	39085 / 1592457	Init.	SR 161	Bridge Deck Overlay	Glover Cary Bridge over the Ohio River	Vincennes	0	STPBG		Bridge Construction	CN	$1,600,000.00	$400,000.00	$2,000,000.00				
Indiana Department of Transportation	39085 / 1592457	A 07	SR 161	Bridge Deck Overlay	Glover Cary Bridge over the Ohio River	Vincennes	0	NHPP	$2,125,000.00	Bridge Consulting	PE	$100,000.00	$25,000.00	$125,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $125,000.00. No MPO.																		
Indiana Department of Transportation	39357 / 0710929	Init.	SR 66	Intersection Improvement, Roundabout	At CR 275W, 0.26 mile E of SR 161	Vincennes	.18	NHPP		Bridge Construction	CN	$153,282.40	$38,320.60	$191,603.00				
										Safety Construction	CN	$1,149,827.20	$287,456.80	$1,437,284.00				
Indiana Department of Transportation	39357 / 1592783	Init.	SR 66	HMA Overlay, Preventive Maintenance	From 2.2 miles E of SR-61 to E Jct SR-161 Reo	Vincennes	10.85	NHPP		Road Construction	CN	$5,022,945.60	$1,255,736.40	$6,278,682.00				
Indiana Department of Transportation	39357 / 1600062	Init.	SR 66	Bridge Deck Overlay	Over Dredged Ditch, 1.07 Miles East SR-161	Vincennes	0	NHPP		Bridge Construction	CN	$400,178.40	$100,044.60	$500,223.00				
Spencer County	39844 / 1600893	Init.	IR 1001	Signing	Various County Roads	Vincennes	600	STPBG		Local Funds	CN	$0.00	$18,550.00		$18,550.00			
										Local Safety Program	CN	$166,950.00	$0.00		$166,950.00			
Rockport	39847 / 1600890	Init.	ST 1001	Bike/Pedestrian Facilities	Along Main, Seminary, Lincoln, 9th and 2nd Streets in Rockport	Vincennes	2.5	STPBG		Local Funds	CN	$0.00	$163,288.20			$163,288.20		
										Local Transportation Alternatives	CN	$653,152.80	$0.00			$653,152.80		
Rockport	39847 / 1600890	M 01	ST 1001	Bike/Pedestrian Facilities	Along Main, Seminary, Lincoln, 9th and 2nd Streets in Rockport	Vincennes	2.5	STBG	$816,441.00	Local Transportation Alternatives	CN	$0.00	$0.00		$653,152.80	($653,152.80)		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Rockport	39847 / 1600890	M 01	ST 1001	Bike/Pedestrian Facilities	Along Main, Seminary, Lincoln, 9th and 2nd Streets in Rockport	Vincennes	2.5	STBG	$816,441.00	Local Funds	CN	$0.00	$0.00		$163,288.20	($163,288.20)		
Comments:Modify 2020-2024 Moved CN Phase from FY22 to FY21. No MPO.																		
Indiana Department of Transportation	40540 / 1601059	Init.	SR 62	HMA Overlay, Preventive Maintenance	From US-231 to SR-245	Vincennes	1.01	STPBG		Road Construction	CN	$1,544,505.60	$386,126.40			$1,930,632.00		
										Road ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Indiana Department of Transportation	40540 / 1601059	A 07	SR 62	HMA Overlay, Preventive Maintenance	From US-231 to SR-245	Vincennes	1.01	NHPP	$2,093,132.00	Road Consulting	PE	$90,000.00	$22,500.00	$112,500.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $112,500.00. No MPO.																		
Indiana Department of Transportation	40562 / 1700177	Init.	SR 545	Small Structure Pipe Lining	5.55 miles S Jct SR-62	Vincennes	0	STPBG		Bridge Construction	CN	$1,335,292.00	$333,823.00			$1,669,115.00		
										Bridge ROW	RW	$12,000.00	$3,000.00	$15,000.00				
Indiana Department of Transportation	40562 / 1700177	A 10	SR 545	Small Structure Pipe Lining	5.55 miles S Jct SR-62	Vincennes	0	NHPP	$1,734,115.00	Bridge ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Comments:Increasing FY20 RW $50,000.00 for a total of $65,000.00 in RW for FY20. No MPO.																		
Indiana Department of Transportation	40563 / 1700180	A 07	US 231	Other Intersection Improvement	0.25 miles S SR-70 to 0.25 miles N SR-70	Vincennes	.5	NHPP	$2,102,841.00	Safety Construction	CN	$1,451,472.80	$362,868.20			$1,814,341.00		
Comments:Amend 2020-2024 STIP. Adding FY22 CN $1,814,341.00. No MPO.																		
Indiana Department of Transportation	40786 / 1702649	Init.	US 231	Bridge Deck Overlay	William Natcher Bridge over the Ohio River	Vincennes	0	NHPP		Bridge Construction	CN	$4,000,000.00	$1,000,000.00	$5,000,000.00				
Indiana Department of Transportation	41059 / 1800396	Init.	SR 68	Bridge Thin Deck Overlay	Over North Fork Little Pigeon Creek, 01.15 mi E SR-161	Vincennes	0	STPBG		Bridge Construction	CN	$2,606,189.60	$651,547.40		$3,257,737.00			
Indiana Department of Transportation	41060 / 1800914	Init.	SR 62	Bridge Deck Overlay	Over Buckhorn Creek, 01.40 mi S SR-162	Vincennes	0	STPBG		Bridge Construction	CN	$196,800.00	$49,200.00		$246,000.00			
Indiana Department of Transportation	41060 / 1800914	A 07	SR 62	Bridge Deck Overlay	Over Buckhorn Creek, 01.40 mi S SR-162	Vincennes	0	NHPP	$303,500.00	Bridge Consulting	PE	$46,000.00	$11,500.00	$57,500.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $57,500.00. No MPO.																		
Indiana Department of Transportation	41060 / 1800914	A 18	SR 62	Bridge Deck Overlay	Over Buckhorn Creek, 01.40 mi S SR-162	Vincennes	0	STBG	$563,500.00	Bridge Construction	CN	$208,000.00	$52,000.00		$260,000.00			
Comments:Adding FY21 CN funding of $260,000.00. No MPO.																		
Indiana Department of Transportation	41060 / 1800922	A 18	SR 161	Bridge Thin Deck Overlay	Over Sweezer Ditch, 04.29 mi S SR-62	Vincennes	0	STBG	$0.00	Bridge Construction	CN	-$125,600.00	-$31,400.00		($157,000.00)			
Comments:Eliminating lead DES 1800922, FY21 CN funding of $157,000.00 is being moved to DES 1800914, Contract# 41060 for project re-bundling. No MPO.																		
Indiana Department of Transportation	41128 / 1701447	Init.	SP 231	HMA Overlay, Preventive Maintenance	Old US-231, From SR-70 to 1.2 4 mi N SR-70 (Chrisney)	Vincennes	0	NHPP		Road Construction	CN	$326,030.40	$81,507.60		$407,538.00			
Indiana Department of Transportation	41128 / 1800958	Init.	SR 70	HMA Overlay, Preventive Maintenance	From Old US-231 to 0.30 mi E of Old US-231 (Chrisney)	Vincennes	.06	STPBG		Road Construction	CN	$1,565,148.80	$391,287.20		$1,956,436.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41128 / 1800959	A 25	SR 162	HMA Overlay, Preventive Maintenance	From E Jct SR-245 to I-64	Vincennes	7.238	STBG	$1,868,720.00	Road Construction	CN	$1,495,056.00	$373,764.00		$1,868,820.00			
Comments:Adding FY21 CN $1,868,820.00. No MPO.																		
Indiana Department of Transportation	41138 / 1800922	Init.	SR 161	Bridge Thin Deck Overlay	Over Sweezer Ditch, 04.29 mi S SR-62	Vincennes	0	STPBG		Bridge Construction	CN	$125,600.00	$31,400.00		$157,000.00			
Santa Claus	41722 / 1383661	Init.	ST 1023	Bike/Pedestrian Facilities	Eastside Trail:Trail connecting Ray Yellig Park Trail to American Discovery Trai	Vincennes	1	STPBG		Local Funds	CN	$0.00	$330,000.00		$330,000.00			
										Local Trans Enhancement Program	CN	$1,320,000.00	$0.00		$1,320,000.00			
Indiana Department of Transportation	42070 / 1901467	A 07	SR 161	Small Structures & Drains Construction	3.25 mi N of IN/KY State Line	Vincennes	0	NHPP	$344,000.00	Bridge Construction	CN	$48,000.00	$12,000.00	$60,000.00				
										District Other Construction	CN	$227,200.00	$56,800.00	$284,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 CN $344,000.00. No MPO.																		
Indiana Department of Transportation	42138 / 1900565	A 03	US 231	PCCP Cleaning and Sealing Joints	From KY/IN State line to 1.1 mi N SR-66	Vincennes	1.1	NHPP	$742,000.00	Road Construction	CN	$593,600.00	$148,400.00			$742,000.00		
Comments:Amend 2020-2024 STIP. Adding FY22 CN $742,000.00. No MPO.																		
Indiana Department of Transportation	42196 / 1900126	A 03	SR 70	Bridge Replacement, Concrete	Over Waterman Branch, 0.24 mi W SR-66	Vincennes	0	STPBG	$7,258,925.00	Bridge Construction	CN	$5,009,860.00	$1,252,465.00					$6,262,325.00
										Bridge Consulting	PE	$740,480.00	$185,120.00	$925,600.00				
										Bridge ROW	RW	$56,800.00	$14,200.00				$71,000.00	
Comments:Amend 2020-2024 STIP. Adding FY20 PE $925,600.00, FY23 RW $71,000.00, FY24 CN $6,262,325.00. No MPO.																		
Indiana Department of Transportation	42199 / 1900300	A 03	SR 66	Slide Correction	2.05 miles West of SR-70 Jct	Vincennes	0	STPBG	$15,553,870.00	Road Construction	CN	$10,389,496.00	$2,597,374.00					$12,986,870.00
										Road Consulting	PE	$2,015,600.00	$503,900.00	$2,519,500.00				
										Road ROW	RW	$38,000.00	$9,500.00				$47,500.00	
Comments:Amend 2020-2024 STIP. Adding FY20 PE $2,519,500.00, FY23 RW $47,500.00, FY24 CN $12,986,870.00. No MPO.																		
Indiana Department of Transportation	42621 / 1701447	M 07	SP 231	HMA Overlay, Preventive Maintenance	Old US-231, From SR-70 to 1.2 4 mi N SR-70 (Chrisney)	Vincennes	0	NHPP	$550,154.00	Road Construction	CN	$70,092.80	$17,523.20		$87,616.00			
										Road ROW	RW	$44,000.00	$11,000.00		$55,000.00			
Comments:Adding FY21 PE funds for $55,000.00 and FY21 CN funds for $87,616.00. No MPO.																		
Indiana Department of Transportation	42621 / 1800958	A 18	SR 70	HMA Overlay, Preventive Maintenance	From Old US-231 to 0.30 mi E of Old US-231 (Chrisney)	Vincennes	.06	STBG	$0.00	Road Construction	CN	-$70,092.80	-$17,523.20		($87,616.00)			
Comments:Eliminating lead DES 1800958, FY21 CN funding of $87,616.00 is being moved to DES 1800183, Contract# 42621 for project re-bundling. No MPO.																		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42628 / 1902699	A 15	SR 161	Bridge Thin Deck Overlay	SR 161 over Caney Creek	Vincennes	.11	STBG	$1,313,000.00	Bridge Construction	CN	$808,000.00	$202,000.00			$1,010,000.00		
										Bridge Consulting	PE	$242,400.00	$60,600.00		$303,000.00			

Comments:Adding FY21 PE $303,000.00, FY22 CN $1,010,000.00. No MPO.

Spencer County Total

Federal: $47,344,121.63 Match :$11,812,842.90 2020: $21,369,531.01 2021: $11,245,708.35 2022: $7,174,030.17 2023: $118,500.00 2024: $19,249,195.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
St. Joseph County																		
St. Joseph County	1592165	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2016-2019	LaPorte	0	Multiple		Local Funds	PE	$0.00	$34,243.00	$34,243.00				
										Local Bridge Program	PE	$136,972.00	$0.00	$136,972.00				
St. Joseph County	1593056	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2020-2023	LaPorte	0	Multiple		Local Funds	PE	$0.00	$154,508.80		$55,183.16	$37,404.48	$22,129.16	$39,792.00
										Local Bridge Program	PE	$618,035.24	$0.00		$220,732.66	$149,617.92	$88,516.66	$159,168.00
MPO - South Bend / Elkhart	1700648	Init.	MS TRST	Transit Preventative Maintenance	Preventive Maintenance	LaPorte	0	Transit		Local Funds	PE	$0.00	$320,000.00	$320,000.00				
										Transit	PE	$1,280,000.00	$0.00	$1,280,000.00				
MPO - South Bend / Elkhart	1700648	M 14	MS TRST	Transit Preventative Maintenance	Preventive Maintenance	LaPorte	0	Transit		Local Funds	PE	$0.00	-$20,000.00	($20,000.00)				
										Transit	PE	-$80,000.00	$0.00	($80,000.00)				
Comments:Resolution 20-20																		
MPO - South Bend / Elkhart	1700649	Init.	MS TRST	Transit Operating	Purchase ADP Hardware	LaPorte	0	Transit		Local Funds	PE	$0.00	$0.00	$0.00				
										Transit	PE	$0.00	$0.00	$0.00				
MPO - South Bend / Elkhart	1700649	M 14	MS TRST	Transit Operating	Purchase ADP Hardware	LaPorte	0	Transit		Local Funds	PE	$0.00	$25,374.00	$25,374.00				
										Transit	PE	$101,496.00	$0.00	$101,496.00				
Comments:Resolution 20-20																		
MPO - South Bend / Elkhart	1700650	Init.	MS TRST	Transit Operating	Purchase ADP Software	LaPorte	0	Transit		Local Funds	PE	$0.00	$12,500.00	$12,500.00				
										Transit	PE	$50,000.00	$0.00	$50,000.00				
MPO - South Bend / Elkhart	1700650	M 14	MS TRST	Transit Operating	Purchase ADP Software	LaPorte	0	Transit		Local Funds	PE	$0.00	-$2,500.00	($2,500.00)				
										Transit	PE	-$10,000.00	$0.00	($10,000.00)				
Comments:Resolution 20-20																		
MPO - South Bend / Elkhart	1700653	Init.	MS TRST	Transit Operating	Associated Capital	LaPorte	0	Transit		Local Funds	PE	$0.00	$5,000.00	$5,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
MPO - South Bend / Elkhart	1700653	Init.	MS TRST	Transit Operating	Associated Capital	LaPorte	0	Transit		Transit	PE	$20,000.00	$0.00	$20,000.00				
MPO - South Bend / Elkhart	1700653	M 14	MS TRST	Transit Operating	Associated Capital	LaPorte	0	Transit		Local Funds	PE	$0.00	$15,000.00	$15,000.00				
										Transit	PE	$60,000.00	$0.00	$60,000.00				
Comments:Resolution 20-20																		
MPO - South Bend / Elkhart	1700654	Init.	MS TRST	Transit Operating	Rehab/Renovate Transfer Facility	LaPorte	0	Transit		Local Funds	PE	$0.00	$0.00	$0.00				
										Transit	PE	$0.00	$0.00	$0.00				
MPO - South Bend / Elkhart	1700656	Init.	MS TRST	Transit Purchase Vehicles	Purchase less than 30ft vehicles	LaPorte	0	Transit		Local Funds	PE	$0.00	$0.00	$0.00				
										Transit	PE	$0.00	$0.00	$0.00				
MPO - South Bend / Elkhart	1700657	Init.	MS TRST	Transit Operating	Operating Assistance ADA	LaPorte	0	Transit		Local Funds	PE	$0.00	$50,000.00	$50,000.00				
										Transit	PE	$200,000.00	$0.00	$200,000.00				
MPO - South Bend / Elkhart	1700657	M 05	MS TRST	Transit Operating	Operating Assistance ADA	LaPorte	0	Transit		Local Funds	PE	$0.00	$35,000.00	$35,000.00				
										Transit	PE	$140,000.00	$0.00	$140,000.00				
MPO - South Bend / Elkhart	1700657	M 06	MS TRST	Transit Operating	Operating Assistance ADA	LaPorte	0	Transit		Local Funds	PE	$0.00	-$15,000.00	($15,000.00)				
										Transit	PE	-$60,000.00	$0.00	($60,000.00)				
Comments:Correcting SPMS Record to match MACOG TIP.																		
MPO - South Bend / Elkhart	1700657	M 14	MS TRST	Transit Operating	Operating Assistance ADA	LaPorte	0	Transit		Local Funds	PE	$0.00	$35,000.00	$35,000.00				
										Transit	PE	$140,000.00	$0.00	$140,000.00				
Comments:Per Resolution 2020																		
MPO - South Bend / Elkhart	1700658	Init.	MS TRST	Transit Operating	Operating Assistance Fixed Route	LaPorte	0	Transit		Local Funds	PE	$0.00	$2,220,000.00	$2,220,000.00				
										Transit	PE	$700,000.00	$0.00	$700,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
MPO - South Bend / Elkhart	1700658	M 14	MS TRST	Transit Operating	Operating Assistance Fixed Route	LaPorte	0	Transit		Local Funds	PE	$0.00	-$1,215,774.00	($1,215,774.00)				
										Transit	PE	$800,000.00	$0.00	$800,000.00				
Comments:Resolution 20-20																		
MPO - South Bend / Elkhart	1700659	Init.	MS TRST	Transit Preventative Maintenance	Preventive Maintenance	LaPorte	0	Transit		Local Funds	PE	$0.00	$320,000.00		$320,000.00			
										Transit	PE	$1,280,000.00	$0.00		$1,280,000.00			
MPO - South Bend / Elkhart	1700660	Init.	MS TRST	Transit Operating	Purchase ADP Software	LaPorte	0	Transit		Local Funds	PE	$0.00	$5,000.00		$5,000.00			
										Transit	PE	$20,000.00	$0.00		$20,000.00			
MPO - South Bend / Elkhart	1700661	Init.	MS TRST	Transit Operating	Associated Capital	LaPorte	0	Transit		Local Funds	PE	$0.00	$25,000.00		$25,000.00			
										Transit	PE	$100,000.00	$0.00		$100,000.00			
MPO - South Bend / Elkhart	1700662	Init.	MS TRST	Transit Operating	Rehab/Renovate Transfer Facility	LaPorte	0	Transit		Local Funds	PE	$0.00	$30,000.00		$30,000.00			
										Transit	PE	$120,000.00	$0.00		$120,000.00			
MPO - South Bend / Elkhart	1700663	Init.	MS TRST	Transit Operating	Purchase less than 30ft vehicles	LaPorte	0	Transit		Local Funds	PE	$0.00	$10,000.00		$10,000.00			
										Transit	PE	$40,000.00	$0.00		$40,000.00			
MPO - South Bend / Elkhart	1700664	Init.	MS TRST	Transit Operating	Operating Assistance ADA	LaPorte	0	Transit		Local Funds	PE	$0.00	$40,000.00		$40,000.00			
										Transit	PE	$160,000.00	$0.00		$160,000.00			
MPO - South Bend / Elkhart	1700665	Init.	MS TRST	Transit Operating	Operating Assistance Fixed Route	LaPorte	0	Transit		Local Funds	PE	$0.00	$2,600,000.00		$2,600,000.00			
										Transit	PE	$800,000.00	$0.00		$800,000.00			
Indiana Department of Transportation	1801504	Init.	SR 23	Intersect. Improv. W/ Added Turn Lanes	0.11mi W of SR 933 (Main St) through SR 933 (Main St) Intersection	LaPorte	.1	STPBG		Road Construction	CN	$145,015.20	$36,253.80	$20,000.00	$161,269.00			
Indiana Department of Transportation	1802855	Init.	MS TRST	Transit Operating	2020 FTA 5311 Operating Assistance for KABS and Marshall Co.	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$644,736.00	$644,736.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	1802855	Init.	MS TRST	Transit Operating	2020 FTA 5311 Operating Assistance for KABS and Marshall Co.	Fort Wayne	0	Transit		Transit	PE	$551,306.00	$0.00	$551,306.00				
Indiana Department of Transportation	1802856	Init.	MS TRST	Transit Operating	2021 FTA 5311 Operating Assistance for KABS and Marshall Co.	LaPorte	0	Transit		Local Funds	PE	$0.00	$644,736.00		$644,736.00			
										Transit	PE	$551,306.00	$0.00		$551,306.00			
Indiana Department of Transportation	1802857	Init.	MS TRST	Transit Operating	2022 FTA 5311 Operating Assistance for KABS and Marshall Co.	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$644,736.00			$644,736.00		
										Transit	PE	$551,306.00	$0.00			$551,306.00		
Indiana Department of Transportation	1802858	Init.	MS TRST	Transit Operating	2023 FTA 5311 Operating Assistance for KABS and Marshall Co.	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$644,736.00				$644,736.00	
										Transit	PE	$551,306.00	$0.00				$551,306.00	
Indiana Department of Transportation	1802859	Init.	MS TRST	Transit Operating	2024 FTA 5311 Operating Assistance for KABS and Marshall Co.	Fort Wayne	0	Transit		Local Funds	PE	$0.00	$644,736.00					$644,736.00
										Transit	PE	$551,306.00	$0.00					$551,306.00
South Bend	1900447	Init.	ST 1001	Bike/Pedestrian Facilities	Sidewalk Repair Hussel Primary- Holy Cross School Area	LaPorte	0	STPBG		Local Funds	PE	$0.00	$38,000.00				$38,000.00	
										Local Funds	CN	$0.00	$325,000.00					$325,000.00
										South Bend MPO	PE	$152,000.00	$0.00				$152,000.00	
										South Bend MPO	CN	$1,300,000.00	$0.00					$1,300,000.00
South Bend Transit	1901342	M 06	MS TRST	Transit Facilities	Rehab/Renovate Transfer Facilities using 5339 Funding from 2018	LaPorte	0	Transit		Local Funds	PE	$0.00	$135,791.00	$135,791.00				
										Transit	PE	$513,166.00	$0.00	$513,166.00				
Comments:Correcting SPMS Record to match MACOG TIP.																		
South Bend Transit	1901342	M 14	MS TRST	Transit Facilities	Rehab/Renovate Transfer Facilities using 5339 Funding from 2018	LaPorte	0	Transit		Local Funds	PE	$0.00	-$81,400.00	($81,400.00)				
										Transit	PE	-$295,602.00	$0.00	($295,602.00)				
Comments:Per Resolution 20-20																		
Indiana Department of Transportation	2000445	A 25	US 31	Bridge Thin Deck Overlay	US 31 NB over HESTON DITCH, 03.92 N US 6	LaPorte	0	NHPP	$460,725.00	Bridge Construction	CN	$264,580.00	$66,145.00					$330,725.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	2000445	A 25	US 31	Bridge Thin Deck Overlay	US 31 NB over HESTON DITCH, 03.92 N US 6	LaPorte	0	NHPP	$460,725.00	Bridge Consulting	PE	$40,000.00	$10,000.00					$50,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$75,000.00		$75,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$5,000.00				$5,000.00	
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	2000654	A 25	US 31	Bridge Thin Deck Overlay	US 31 over US 31 at Miller Road NB/SB, 02.80 N SR 4	LaPorte	0	NHPP	$427,533.00	Bridge Construction	CN	$238,026.40	$59,506.60					$297,533.00
										Bridge Consulting	PE	$40,000.00	$10,000.00					$50,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$75,000.00		$75,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$5,000.00				$5,000.00	
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	2000659	A 25	US 31	Bridge Thin Deck Overlay	US 31 over US 31 at Lake Trail NB/SB, 04.43 N US 6	LaPorte	0	NHPP	$431,941.00	Bridge Construction	CN	$241,552.80	$60,388.20					$301,941.00
										Bridge Consulting	PE	$40,000.00	$10,000.00					$50,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$75,000.00		$75,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$5,000.00				$5,000.00	
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	2000682	A 25	US 31	Bridge Thin Deck Overlay	US 31 over US 31 at New Road NB/SB, 02.15 N SR 4	LaPorte	0	NHPP	$427,533.00	Bridge Construction	CN	$238,026.40	$59,506.60					$297,533.00
										Bridge Consulting	PE	$40,000.00	$10,000.00					$50,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$75,000.00		$75,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$5,000.00				$5,000.00	
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	2000686	A 25	US 31	Bridge Thin Deck Overlay	US 31 SB over ROOSEVELT RD , 02.24 S US 20	LaPorte	0	NHPP	$485,593.00	Bridge Construction	CN	$264,474.40	$66,118.60					$330,593.00
										Bridge Consulting	PE	$40,000.00	$10,000.00					$50,000.00

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Indiana Department of Transportation	2000686	A 25	US 31	Bridge Thin Deck Overlay	US 31 SB over ROOSEVELT RD , 02.24 S US 20	LaPorte	0	NHPP	$485,593.00	Toll Lease Amendment Proceeds	PE	$0.00	$100,000.00		$100,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$5,000.00				$5,000.00	
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	2000688	A 25	US 31	Bridge Thin Deck Overlay	US 31 NB over ROOSEVELT RD , 02.28 S US 20	LaPorte	0	NHPP	$485,593.00	Bridge Construction	CN	$264,474.40	$66,118.60					$330,593.00
										Bridge Consulting	PE	$40,000.00	$10,000.00					$50,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$100,000.00		$100,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$5,000.00				$5,000.00	
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	2000690	A 25	US 31	Bridge Thin Deck Overlay	US 31 over SR 4, 06.63 N US 6	LaPorte	0	NHPP	$460,593.00	Bridge Construction	CN	$264,474.40	$66,118.60					$330,593.00
										Bridge Consulting	PE	$40,000.00	$10,000.00					$50,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$75,000.00		$75,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$5,000.00				$5,000.00	
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	2000756	A 25	US 31	Bridge Thin Deck Overlay	US 31 SB over SR 4, 06.63 N US 6	LaPorte	0	NHPP	$460,571.00	Bridge Construction	CN	$264,456.80	$66,114.20					$330,571.00
										Bridge Consulting	PE	$40,000.00	$10,000.00					$50,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$75,000.00		$75,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$5,000.00				$5,000.00	
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
MPO - South Bend / Elkhart	2001101	A 26	MS 00	Other Type Project (Miscellaneous)	MACOG MPO UPWP PL FY 2021-2022	LaPorte	0	Multiple	$1,300,000.00	Local Funds	PE	$0.00	$410,514.00		$410,514.00			
										Elkhart-Goshen MPO	PE	$100,000.00	$0.00		$100,000.00			
										MPO Unified Planning Work Programs	PE	$821,027.00	$0.00		$821,027.00			

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Comments:Add New Project PE $921,027 for FY 2021 as per MACOG MPO Resolution 24-20 of May 13, 2020																		
MPO - South Bend / Elkhart	2001101	M 10	MS 00	Other Type Project (Miscellaneous)	MACOG MPO UPWP PL FY 2021-2022	LaPorte	0	Multiple	$1,300,000.00	MPO Unified Planning Work Programs	PE	$0.00	$0.00		$0.00			
Comments:PL$821,027 and CMAQ$100,00																		
South Bend Transit	2001735	A 32	MS TRST	Transit Operating	Tire Lease	Fort Wayne	0	Transit		Transit	PE	$64,000.00	$0.00	$64,000.00				
										Local Funds	PE	$0.00	$16,000.00	$16,000.00				
Comments:New Project per Resolution 20-20																		
South Bend Transit	2001736	A 32	MS TRST	Transit Misc Equipment	Purchase Miscellaneous Support Equipment	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$10,000.00	$10,000.00				
										Transit	PE	$40,000.00	$0.00	$40,000.00				
Comments:New Project per Resolution 20-20																		
South Bend Transit	2001738	A 32	MS TRST	Transit Operating	Education and Training	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$4,000.00	$4,000.00				
										Transit	PE	$16,000.00	$0.00	$16,000.00				
Comments:New Project per Resolution 20-20																		
South Bend Transit	2001739	A 32	MS TRST	Transit Purchase Vehicles	Purchase < 35' Vehicle	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$17,500.00	$17,500.00				
										Transit	PE	$70,000.00	$0.00	$70,000.00				
Comments:New Project per Resolution 20-20																		
South Bend Transit	2001740	A 32	MS TRST	Transit Misc Equipment	Purchase Communications Equipment.	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$2,678.00		$2,678.00			
										Transit	PE	$10,711.00	$0.00		$10,711.00			
Comments:New Project per Resolution 20-20																		
MPO - South Bend / Elkhart	2002315	A 33	MS TRST	Transit Planning	MACOG 5310 Regional Mobility Management Program 2020	LaPorte	0	Transit		Local Funds	PE	$0.00	$66,264.00		$66,264.00			
										Transit	PE	$265,055.00	$0.00	$265,055.00				
Comments:MACOG Resolution 34-20																		
St. Joseph County	34221 / 0902286	Init.	IR 1003	Road Reconstruction (3R/4R Standards)	McKinley Hwy Reconstruction/ added travel lanes from Birch Road to Ash Road	LaPorte	1.25	STPBG		Local Funds	CN	$0.00	$2,803,312.50				$2,803,312.50	
										South Bend MPO	CN	$6,946,331.00	$0.00				$6,946,331.00	

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St. Joseph County	37351 / 1383398	Init.	IR 1033	Bridge Replacement, Other Construction	Bridge No 62 over Yellow Bank Creek on Walnut Road, 0.4 miles N of SR 23	LaPorte	.2	STPBG		Local Funds	CN	$0.00	$129,250.00	$129,250.00				
										Local Bridge Program	CN	$721,000.00	$0.00	$721,000.00				
South Bend	37495 / 1400637	Init.	ST 1001	Road Reconstruction (3R/4R Standards)	Olive from S of Delaware to RR S of Tucker Drive	LaPorte	.6	STPBG		Local Funds	CN	$0.00	$500,000.00	$500,000.00				
										South Bend MPO	CN	$2,000,000.00	$0.00	$2,000,000.00				
St. Joseph County	37496 / 1400639	Init.	ST 1001	Added Travel Lanes	Douglas from Ivy to SR 23 including intersection at Ironwood	LaPorte	1.5	STPBG		Local Funds	CN	$0.00	$2,250,000.00		$2,250,000.00			
										South Bend MPO	CN	$9,000,000.00	$0.00		$9,000,000.00			
St. Joseph County	37496 / 1400639	A 34	ST 1001	Added Travel Lanes	Douglas from Ivy to SR 23 including intersection at Ironwood	LaPorte	1.5	STBG	$13,296,883.85	Local Funds	CN	$0.00	$415,000.00		$415,000.00			
										South Bend MPO	CN	$1,630,000.00	$0.00		$1,630,000.00			
Comments:Adding CN funds in FY21 in the amount of 2,045,000 Per MACOG September Amendment AQC Finding 08/24/2020																		
South Bend	37497 / 1400634	Init.	ST 1001	Road Reconstruction (3R/4R Standards)	Bendix from Lathrop to I-80 Bridge	LaPorte	1.02	STPBG		Local Funds	CN	$0.00	$700,000.00	$700,000.00				
										South Bend MPO	CN	$2,800,000.00	$0.00	$2,800,000.00				
St. Joseph County	37502 / 1400638	Init.	SP BIKE	Bike/Pedestrian Facilities	Auten Road path from Laurel to SR 933	LaPorte	.8	STPBG		Local Funds	CN	$0.00	$166,750.00			$166,750.00		
										South Bend MPO	CN	$667,000.00	$0.00			$667,000.00		
St. Joseph County	37502 / 1400638	A 07	SP BIKE	Bike/Pedestrian Facilities	Auten Road path from Laurel to SR 933	LaPorte	.8	STBG	$894,080.00	Local Funds	RW	$0.00	$12,066.00	$12,066.00				
										South Bend MPO	RW	$48,264.00	$0.00	$48,264.00				
Comments:Per MACOG Resolution 01-19 RW in FY2020 in the amount of $48,264 federal and $12,066 local.																		
South Bend	38064 / 1401810	Init.	SP BIKE	Bike/Pedestrian Facilities	Coal Line Trail Phase 1 from Lincolnway W to Riverside Dr	LaPorte	.87	STPBG		Local Funds	CN	$0.00	$360,000.00		$360,000.00			
										South Bend MPO	CN	$1,440,000.00	$0.00		$1,440,000.00			
North Liberty	39089 / 1592436	Init.	SP BIKE	Bike/Pedestrian Facilities	Potato Creek Trail - Stellar Community	LaPorte	2.5	STPBG		Local Funds	RW	$0.00	$86,660.00	$86,660.00				
										Local Funds	CN	$0.00	$3,018,580.00		$3,018,580.00			

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North Liberty	39089 / 1592436	Init.	SP BIKE	Bike/Pedestrian Facilities	Potato Creek Trail - Stellar Community	LaPorte	2.5	STPBG		Local Transportation Alternatives	RW	$346,640.00	$0.00	$346,640.00				
										Local Transportation Alternatives	CN	$764,160.00	$0.00		$764,160.00			
South Bend	39540 / 1600074	Init.	ST 1002	Intersection Improvement	Corby Blvd/Ironwood Drive/Rockne Drive	LaPorte	.23	STPBG		Local Funds	CN	$0.00	$608,750.00	$608,750.00				
										South Bend MPO	CN	$2,435,000.00	$0.00	$2,435,000.00				
Indiana Department of Transportation	40119 / 1592870	Init.	US 20	Bridge Deck Overlay	Over GT&W RR, Farm Rd,1.4mi W of SR 23	LaPorte	0	NHPP		Bridge Construction	CN	$7,361,096.00	$1,840,274.00	$9,201,370.00				
Indiana Department of Transportation	40278 / 1700709	Init.	SR 23	ADA Sidewalk Ramp Construction	ADA Curb Ramps Along SR 23 in South Bend (St Joseph County)	LaPorte	1.381	NHPP		Safety Construction	CN	$210,576.00	$52,644.00	$263,220.00				
Indiana Department of Transportation	40278 / 1700709	A 10	SR 23	ADA Sidewalk Ramp Construction	ADA Curb Ramps Along SR 23 in South Bend (St Joseph County)	LaPorte	1.381	NHPP	$880,531.00	Toll Lease Amendment Proceeds	RW	$0.00	$175,000.00	$175,000.00				
Comments:MACOG approved 9/13/19. Resolution R09LPMOD and Spreadsheet 08MACOG.Mod. CN phase from FY20 to FY22 $278,641 and RW phase from FY19 to FY20 $175,000. TLAP Funding																		
Indiana Department of Transportation	40278 / 1700709	M 04	SR 23	ADA Sidewalk Ramp Construction	ADA Curb Ramps Along SR 23 in South Bend (St Joseph County)	LaPorte	1.381	NHPP	$880,531.00	Toll Lease Amendment Proceeds	CN	$0.00	$15,421.00	($263,220.00)		$278,641.00		
Comments:MACOG approved 9/13/19 to modify CN from FY20 to FY22 $278,641. Resolution attached.																		
Indiana Department of Transportation	40600 / 1701538	Init.	US 20	Bridge Replacement, Steel	Bridge over US 31, 2.75 mi E of SR 23	LaPorte	0	NHPP		Bridge Construction	CN	$7,609,202.40	$1,902,300.60		$65,000.00	$9,446,503.00		
										Bridge ROW	RW	$140,000.00	$35,000.00		$175,000.00			
Indiana Department of Transportation	40603 / 1700020	Init.	SR 933	Intersect. Improv. W/ Added Turn Lanes	Intersection of SR 933 and Cleveland Rd, 4.0mi N of SR 23	LaPorte	0	NHPP		Safety Construction	CN	$253,637.60	$63,409.40		$20,000.00	$297,047.00		
										Safety ROW	RW	$28,000.00	$7,000.00		$35,000.00			
St. Joseph County	41176 / 1702832	Init.	IR 1034	Road Reconstruction (3R/4R Standards)	Pierce Road from US 31 to Miami Hwy	LaPorte	1.8	STPBG		Group IV Program	RW	$348,800.00	$0.00	$174,400.00	$174,400.00			
										Group IV Program	CN	$4,860,800.00	$0.00				$4,860,800.00	
										Local Funds	RW	$0.00	$87,200.00	$43,600.00	$43,600.00			
										Local Funds	CN	$0.00	$1,215,200.00				$1,215,200.00	
South Bend	41189 / 1801240	Init.	ST 1001	Traffic Signals, New Or Modernized	Install School Zone Flashing Beacons	LaPorte	0	STPBG		Local Funds	CN	$0.00	$150,000.00			$150,000.00		
										South Bend MPO	CN	$600,000.00	$0.00			$600,000.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Mishawaka	41190 / 1801241	Init.	ST 1006	Road Reconstruction (3R/4R Standards)	Twelfth St from Dodge Avenue to Campbell, Phase III	LaPorte	.86	STPBG		Local Funds	CN	$0.00	$1,840,000.00					$1,840,000.00
										South Bend MPO	CN	$7,360,000.00	$0.00					$7,360,000.00
Indiana Department of Transportation	41203 / 1800924	Init.	SR 23	HMA Overlay, Preventive Maintenance	0.15mi N of US 6 (Tyler St) to 0.42mi S of SR 4 (Pine St)	LaPorte	5.204	STPBG		Road Construction	CN	$1,541,720.80	$385,430.20	$20,000.00	$1,907,151.00			
										Road Consulting	PE	$185,158.40	$46,289.60	$231,448.00				
Indiana Department of Transportation	41209 / 1702600	Init.	US 20	Bridge Deck Overlay	6.12mi E of US 31, US 20 EB/SR 331 NB@.-SR 331 (ELM/CAPITAL) NB/SB	LaPorte	0	NHPP		Bridge Construction	CN	$8,880,716.00	$2,220,179.00	$140,000.00	$10,960,895.00			
Indiana Department of Transportation	41209 / 1702600	A 05	US 20	Bridge Deck Overlay	6.12mi E of US 31, US 20 EB/SR 331 NB@.-SR 331 (ELM/CAPITAL) NB/SB	LaPorte	0	NHPP	$1,288,539.00	Toll Lease Amendment Proceeds	PE	$240,000.00	$60,000.00	$300,000.00				
Comments:Please amend FY20 PE phase into the STIP. MACOG approved "grouped" projects L07LPMOD dated 8/8/19. Please amend the FY 2020-2024 Transportation Improvement Program (TIP) and the FY 2020-2024 Indiana Statewide Transportation Improvement Program (STIP) to include the administrative modifications (#M09-19, M12-19, M13-19, M14-19, M15-19, and M16-19).																		
Indiana Department of Transportation	41212 / 1800853	Init.	SR 23	Replace Superstructure	@.-JUDAY CREEK, 0.90mi S of I-90	LaPorte	0	NHPP		Bridge Construction	CN	$2,440,987.20	$610,246.80	$20,000.00	$3,031,234.00			
										Road Construction	CN	$1,344,460.80	$336,115.20	$31,000.00	$1,649,576.00			
										Road ROW	RW	$50,400.00	$12,600.00	$63,000.00				
Indiana Department of Transportation	41331 / 1700018	Init.	SR 931	HMA Overlay Minor Structural	From 4.4mi S of SR4 (St Joe Co Line) to 4.4mi N of SR4 (South Bend Corp Limit)	LaPorte	8.55	STPBG		Road Construction	CN	$7,743,926.40	$1,935,981.60	$10,000.00	$9,669,908.00			
										Road Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
Indiana Department of Transportation	41331 / 1703031	Init.	SR 931	Small Structure Replacement	1.84mi N of SR 4	LaPorte	0	STPBG		Bridge Construction	CN	$468,064.80	$117,016.20			$10,000.00	$575,081.00	
										Bridge Consulting	PE	$48,864.00	$12,216.00	$61,080.00				
										Bridge ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Indiana Department of Transportation	41417 / 1701082	Init.	US 20	Repair Or Replace Joints	Over Clover Road, 1.25 mi E of SR 331	LaPorte	0	NHPP		Bridge Construction	CN	$405,805.60	$101,451.40	$507,257.00				
Indiana Department of Transportation	41418 / 1401583	Init.	US 31	Bridge Thin Deck Overlay	Muck Trestle - Peat Area "A"; NB, 3 miles S of SR 4	LaPorte	0	NHPP		Bridge Construction	CN	$884,516.80	$221,129.20		$1,105,646.00			
Indiana Department of Transportation	41975 / 1383328	Init.	US 31	Road Reconstruction (3R/4R Standards)	From I-80 Toll Road to the Michigan State Line	LaPorte	2.123	NHPP		Road Construction	CN	$2,738,408.00	$684,602.00	$3,423,010.00				
Indiana Department of Transportation	41996 / 1801683	Init.	VA VARI	Traffic Signal Visibility Improvements	SR 23 & SR 331 are the main corridors. Additional locations: US 20, US 31 SR 933 & US 6.	LaPorte	0	Multiple		Safety Construction	CN	$512,000.00	$128,000.00		$640,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41996 / 1801683	Init.	VA VARI	Traffic Signal Visibility Improvements	SR 23 & SR 331 are the main corridors. Additional locations: US 20, US 31 SR 933 & US 6.	LaPorte	0	Multiple		Safety Consulting	PE	$40,960.00	$10,240.00	$51,200.00				
Mishawaka	42171 / 1900449	Init.	ST 1001	Bridge Widening	Mishawaka Riverwalk Cedar St Bridge Widening	LaPorte	.11	STPBG		Local Funds	CN	$0.00	$875,000.00					$875,000.00
										South Bend MPO	CN	$3,500,000.00	$0.00					$3,500,000.00
St. Joseph County	42200 / 1900448	Init.	ST 1020	Intersection Improvement, Roundabout	Cleveland at Beech Roundabout	LaPorte	0	STPBG		Local Funds	PE	$0.00	$63,000.00	$63,000.00				
										Local Funds	RW	$0.00	$36,000.00				$36,000.00	
										Local Funds	CN	$0.00	$375,000.00					$375,000.00
										South Bend MPO	PE	$252,000.00	$0.00	$252,000.00				
										South Bend MPO	RW	$144,000.00	$0.00				$144,000.00	
										South Bend MPO	CN	$1,500,000.00	$0.00					$1,500,000.00
Indiana Department of Transportation	42441 / 1900011	A 05	SR 933	Bridge Replacement, Concrete	SR 933 at St Joseph River, 1.5 9mi N of SR 23	LaPorte	0	STBG	$8,402,998.00	Bridge Construction	CN	$5,474,398.40	$1,368,599.60					$6,842,998.00
										Bridge Consulting	PE	$488,000.00	$122,000.00					$610,000.00
										Toll Lease Amendment Proceeds	PE	$732,000.00	$183,000.00		$915,000.00			
										Toll Lease Amendment Proceeds	CN	$12,000.00	$3,000.00				$15,000.00	
Comments:Please amend PE phase in FY21																		
Indiana Department of Transportation	42444 / 1900177	A 05	SR 2	HMA Overlay Minor Structural	SR 2 from US 20 to US 20/31	LaPorte	12	NHPP	$16,470,096.00	Bridge Construction	CN	$641,388.00	$160,347.00					$801,735.00
										Bridge Consulting	PE	$57,360.00	$14,340.00					$71,700.00
										Road Construction	CN	$12,040,076.80	$3,010,019.20					$15,050,096.00
										Toll Lease Amendment Proceeds	PE	$1,196,000.00	$299,000.00		$1,495,000.00			
										Toll Lease Amendment Proceeds	CN	$104,000.00	$26,000.00				$130,000.00	
Comments:PE in 2021 for $1,495,000 and CN in 2023 for $130,000/ MACOG 40-19 dated August 14, 2019.																		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42455 / 1900063	A 05	SR 23	HMA Overlay Minor Structural	SR 23 from 0.46mi N of SR 4 (Potato Creek Bridge) to 0.94mi N of US 20 (Olive St)	LaPorte	11.83	STBG	$5,788,788.00	Road Construction	CN	$3,883,830.40	$970,957.60					$4,854,788.00
										Road Consulting	PE	$168,000.00	$42,000.00					$210,000.00
										Toll Lease Amendment Proceeds	PE	$571,200.00	$142,800.00		$714,000.00			
										Toll Lease Amendment Proceeds	CN	$8,000.00	$2,000.00				$10,000.00	
Comments:PE in 2021 for $714,000 and CN in 2023 for $10,000. MACOG 40-19 dated August 14, 2019.																		
Indiana Department of Transportation	42493 / 1901359	A 07	SR 23	HMA Overlay, Preventive Maintenance	1.58mi S of SR 331 (Main St/Gumwood) to1.58mi S of the MI State Line (Bittersweet Rd)	LaPorte	4.08	STBG	$3,710,380.00	Toll Lease Amendment Proceeds	RW	$0.00	$30,000.00		$30,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$3,029,980.00		$10,000.00	$3,019,980.00		
										Toll Lease Amendment Proceeds	PE	$0.00	$650,400.00	$460,700.00		$189,700.00		
Comments:MACOG approved resolution 45-19 dated 9/11/19. Amend FY21 RW phase $30,000, FY20 PE $460,700 and FY22 PE $189,700 and CN phase FY21 $10,000 and FY22 $3,019,980.																		
Indiana Department of Transportation	42496 / 1901399	A 07	SR 23	Bridge Deck Overlay	Over SR 933 NB/Lincoln Way, 0.88mi S of US 20X	LaPorte	0	STBG	$5,247,436.00	Toll Lease Amendment Proceeds	PE	$0.00	$1,039,000.00	$655,400.00		$383,600.00		
										Toll Lease Amendment Proceeds	CN	$0.00	$4,208,436.00		$80,000.00	$4,128,436.00		
Comments:MACOG Approved 9/13/19 Resolution R09LPMOD and Spreadsheet 08MACOG.Mod for PE phases in FY20 $655,400 and FY22 $383,600 along with CN phases in FY21 $80,000 and FY22 $4,128,436. TLAP Funding																		
St. Joseph County	42824 / 1902817	A 22	IR 6480	Bridge Rehabilitation Or Repair	Bridge is located approx. 0.4 Miles North of the intersection of Fillmore Rd. and Mayflower.	LaPorte	.159	STBG	$5,062,000.00	Local Funds	CN	$0.00	$893,000.00					$893,000.00
										Local Bridge Program	CN	$3,572,000.00	$0.00					$3,572,000.00
Comments:Adding CN funds in FY24 in the amount of $3,572,000. Per MACOG April Amendment																		
Indiana Department of Transportation	42983 / 2000526	A 25	SR 331	HMA Overlay, Preventive Maintenance	N. Jct of US 20 to 0.58 mi. N. of SR933 (S. of Jefferson Ave.)	LaPorte	1.95	NHPP	$4,051,865.00	Toll Lease Amendment Proceeds	PE	$280,000.00	$70,000.00		$300,000.00		$50,000.00	
										Toll Lease Amendment Proceeds	CN	$2,961,492.00	$740,373.00				$3,701,865.00	
Comments:MACOG Resolution 19-20 Approved 5/13/20. AQC Exempt 4/30/20. Amend FY21 PE and FY23 PE																		
Indiana Department of Transportation	42985 / 2000084	A 22	SR 331	Bridge Deck Overlay	SR 331 NB over GTW RR, 00.83 S I-80 / I-90	LaPorte	0	NHPP	$3,163,546.00	Toll Lease Amendment Proceeds	PE	$400,000.00	$100,000.00		$400,000.00		$100,000.00	
										Toll Lease Amendment Proceeds	CN	$2,130,836.80	$532,709.20			$10,000.00	$2,653,546.00	
Comments:MACOG Resolution M14-20 Approved 5/6/20. AQC Exempt 4/3/20. This is for B-42985/2000084																		
Indiana Department of Transportation	42986 / 2000060	A 22	US 20	Bridge Thin Deck Overlay	US 20 WB over US 20 WB/EB LINCOLN WAY, 01.69 S I-90	LaPorte	0	STBG	$949,474.00	Toll Lease Amendment Proceeds	PE	$132,800.00	$33,200.00		$126,000.00		$40,000.00	

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Indiana Department of Transportation	42986 / 2000060	A 22	US 20	Bridge Thin Deck Overlay	US 20 WB over US 20 WB/EB LINCOLN WAY, 01.69 S I-90	LaPorte	0	STBG	$949,474.00	Toll Lease Amendment Proceeds	CN	$626,779.20	$156,694.80			$30,000.00	$753,474.00	
Comments:MACOG Resolution M14-20 approved 5/6/20. AQC Exempt 4/30/20. This is for B-42986 which includes 2000060, 2000061																		
Indiana Department of Transportation	43045 / 2000798	A 25	US 31	Bridge Deck Overlay	US 31 at Adams Road over US 31 NB/SB, 01.48 N I-90	LaPorte	0	NHPP	$495,024.00	Bridge Construction	CN	$312,179.20	$78,044.80					$390,224.00
										Bridge Consulting	PE	$24,000.00	$6,000.00					$30,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$64,800.00		$64,800.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$10,000.00				$10,000.00	
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
Indiana Department of Transportation	43049 / 2000443	A 25	US 31	Bridge Thin Deck Overlay	US 31 SB over HESTON DITCH , 03.92 N US 6	LaPorte	0	NHPP	$460,725.00	Bridge Construction	CN	$264,580.00	$66,145.00					$330,725.00
										Bridge Consulting	PE	$40,000.00	$10,000.00					$50,000.00
										Toll Lease Amendment Proceeds	PE	$0.00	$75,000.00		$75,000.00			
										Toll Lease Amendment Proceeds	CN	$0.00	$5,000.00				$5,000.00	
Comments:MACOG Resolution #M20-20 approved 6/10/20. AQC Exempt 5/29/20. Amend FY21 PE, FY23 CN and FY24 PE																		
South Bend	43125 / 1902178	A 22	IR 1012	Road Reconstruction (3R/4R Standards)	Olive St from Indiana Ct to Tucker Dr. Phase II	LaPorte	.18	STBG	$1,276,750.00	Local Funds	CN	$0.00	$208,000.00			$208,000.00		
										South Bend MPO	PE	$95,000.00	$0.00		$95,000.00			
										Local Funds	PE	$0.00	$23,750.00		$23,750.00			
										South Bend MPO	CN	$950,000.00	$0.00			$950,000.00		
Comments:Adding PE Funds in FY21 in the amount of $118,750.00, Adding CN funds in FY22 in the amount of $1,158,000.00. MACOG April Amendment																		

St. Joseph County Total

Federal: $142,728,887.64 Match :$55,240,559.90 2020: $33,388,958.00 2021: $61,928,120.82 2022: $21,938,721.40 2023: $25,586,297.32 2024: $55,127,350.00

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Starke County																		
Starke County	1592155	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	LaPorte	0	STPBG		Local Funds	PE	$0.00	$14,470.29	$3,556.16	$9,881.49	$1,032.64		
										Local Bridge Program	PE	$57,881.14	$0.00	$14,224.63	$39,525.96	$4,130.55		
Indiana Department of Transportation	1801870	Init.	US 30	Intersection Improvement, Median U-Turn	0.50mi W of SR 23 to 0.50mi E of SR 23	LaPorte	.99	NHPP		Mobility Construction	CN	$920,000.00	$230,000.00			$50,000.00	$1,100,000.00	
										Mobility Consulting	PE	$128,000.00	$32,000.00	$160,000.00				
Indiana Department of Transportation	2000395	A 22	SR 39	Bridge Deck Overlay	SR 39 over KANKAKEE RIVER, 01.52 N SR 8	LaPorte	0	STBG	$753,445.00	Bridge Construction	CN	$402,756.00	$100,689.00				$5,000.00	$498,445.00
										Bridge Consulting	PE	$200,000.00	$50,000.00		$150,000.00			$100,000.00
Comments:No MPO. 2000395, Amend FY21 PE																		
Indiana Department of Transportation	2000398	A 22	US 421	Bridge Deck Overlay	US 421 over KANKAKEE RIVER , 02.87 N SR 10	LaPorte	0	NHPP	$1,644,454.00	Bridge Construction	CN	$1,035,563.20	$258,890.80				$5,000.00	$1,289,454.00
										Bridge Consulting	PE	$280,000.00	$70,000.00		$250,000.00			$100,000.00
Comments:No MPO. 2000398, Amend FY21 PE																		
Indiana Department of Transportation	2000821	A 22	US 421	Bridge Deck Overlay	US 421 over KINDERMAN DITCH, 02.52 N SR 10	LaPorte	0	NHPP	$923,732.00	Bridge Construction	CN	$558,985.60	$139,746.40				$5,000.00	$693,732.00
										Bridge Consulting	PE	$180,000.00	$45,000.00		$175,000.00			$50,000.00
Comments:No MPO. 2000821, Amend FY21 PE																		
Indiana Department of Transportation	40089 / 1602112	Init.	SR 8	HMA Overlay, Preventive Maintenance	From SR 39 to US 35	LaPorte	6.077	STPBG		Bridge Construction	CN	$70,496.00	$17,624.00	$88,120.00				
										Road Construction	CN	$2,567,637.60	$641,909.40	$3,209,547.00				
Indiana Department of Transportation	40602 / 1700082	Init.	US 35	Bridge Replacement, Concrete	Over Craigmile Ditch, 2.74 mi. S of SR 8	LaPorte	0	STPBG		Bridge Construction	CN	$2,012,563.20	$503,140.80		$165,000.00	$2,350,704.00		
										Bridge ROW	RW	$280,000.00	$70,000.00		$350,000.00			
Indiana Department of Transportation	40604 / 1701326	Init.	SR 39	Small Structure Pipe Lining	2.06 mi N of Jct of SR 10	LaPorte	0	STPBG		Bridge Construction	CN	$1,787,356.80	$446,839.20			$2,234,196.00		
										Bridge Consulting	PE	$122,320.00	$30,580.00	$152,900.00				
Indiana Department of Transportation	40604 / 1701326	A 07	SR 39	Small Structure Replacement	2.06 mi N of Jct of SR 10	LaPorte	0	STBG	$321,007.00	Bridge ROW	RW	$217,600.00	$54,400.00			$272,000.00		
Comments:Please amend FY22 RW phase into the STIP. No MPO																		

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State Preservation and Local Initiated Projects FY 2020 - 2024

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Indiana Department of Transportation	40650 / 1500679	Init.	US 30	HMA Overlay, Preventive Maintenance	From SR 39 to US 35	LaPorte	6.131	NHPP		Bridge Construction	CN	$2,104,980.80	$526,245.20	$40,000.00	$2,591,226.00			
										Road Construction	CN	$2,240,533.60	$560,133.40		$2,800,667.00			
Indiana Department of Transportation	40686 / 1700008	Init.	SR 10	HMA Overlay Minor Structural	From 1.04mi W of W Jct SR39 (CR 500W) to 0.51mi E of W Jct SR39 (Oakwood Ave)	LaPorte	1.508	STPBG		Road Construction	CN	$2,618,420.00	$654,605.00		$10,000.00	$3,263,025.00		
										Road Consulting	PE	$400,000.00	$100,000.00	$250,000.00		$250,000.00		
										Road ROW	RW	$40,000.00	$10,000.00		$50,000.00			
North Judson	40702 / 1600936	Init.	VA VARI	ADA Sidewalk Ramp Construction	ADA ramp and sidewalk upgrades around downtown North Judson Phase 2	LaPorte	.103	STPBG		Local Funds	CN	$0.00	$40,800.00	$40,800.00				
										Local Transportation Alternatives	CN	$163,200.00	$0.00	$163,200.00				
North Judson	40702 / 1600936	M 02	VA VARI	ADA Sidewalk Ramp Construction	ADA ramp and sidewalk upgrades around downtown North Judson Phase 2	LaPorte	.103	Safety	$204,000.00	Local Funds	CN	$0.00	-$40,800.00	($40,800.00)				
										Local Safety Program	CN	$204,000.00	$0.00	$204,000.00				
Comments:No MPO Funds changed from 80/20 to 100% federal. Decreasing local funds in the amount of $40,800.00																		
North Judson	41179 / 1702834	Init.	VA VARI	ADA Sidewalk Ramp Construction	ADA ramp and sidewalk upgrades around downtown North Judson Phase 3	LaPorte	.1	STPBG		Local Funds	CN	$0.00	$38,200.00		$38,200.00			
										Local Transportation Alternatives	CN	$152,800.00	$0.00		$152,800.00			
North Judson	41179 / 1702834	A 07	VA VARI	ADA Sidewalk Ramp Construction	ADA ramp and sidewalk upgrades around downtown North Judson Phase 3	LaPorte	.1	STBG	$152,800.00	Local Funds	PE	$0.00	$7,520.00	$7,520.00				
										Local Transportation Alternatives	PE	$30,080.00	$0.00	$30,080.00				
Comments:Add PE Phase for $35,440.00 FY20, no MPO																		
Starke County	41774 / 1600940	Init.	IR 1017	Bridge Replacement, Other Construction	Bridge #7 on CR 1200 E over the Yellow River, .5 mi N of CR 250 S	LaPorte	0	STPBG		Local Funds	CN	$0.00	$270,000.00			$270,000.00		
										Local Bridge Program	CN	$1,080,000.00	$0.00			$1,080,000.00		
North Judson	42067 / 1802914	A 04	VA 3894	Sign Modernization (Series Of Units)	Upgrading signs and posts along Town streets within the North Judson Town Limits	LaPorte	16.984	Safety	$286,400.00	Local Funds	CN	$0.00	$21,920.00	($380.00)				$22,300.00
										Local Safety Program	CN	$197,280.00	$0.00	($3,420.00)				$200,700.00
Comments:No MPO Moving CN funds from FY20 to FY24 and increasing funds to $200,700.00 federal and $22,300.00 local																		

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North Judson	42067 / 1802914	A 07	VA 3894	Sign Modernization (Series Of Units)	Upgrading signs and posts along Town streets within the North Judson Town Limits	LaPorte	16.984	STBG	$286,399.00	Local Safety Program	PE	$53,640.00	$0.00	$53,640.00				
										Local Funds	PE	$0.00	$5,960.00	$5,960.00				
Comments:Add PE Phase for $57,060.00 FY20, No MPO																		
North Judson	42067 / 1802914	A 10	VA 3894	Sign Modernization (Series Of Units)	Upgrading signs and posts along Town streets within the North Judson Town Limits	LaPorte	16.984	Safety	$286,400.00	Local Funds	PE	$0.00	$5,960.00	$5,960.00				
										Local Safety Program	PE	$53,640.00	$0.00	$53,640.00				
Comments:No MPO- Add PE FY20 Federal $53,640.00 and Local $5,960.00																		
Indiana Department of Transportation	42505 / 1901421	A 05	US 35	Bridge Thin Deck Overlay	Over the Yellow River, 0.99mi S of SR 8	LaPorte	0	NHPP	$278,922.00	Bridge Construction	CN	$532,715.20	$133,178.80		$30,000.00	$635,894.00		
										Bridge Consulting	PE	$168,000.00	$42,000.00	$150,000.00		$60,000.00		
										Toll Lease Amendment Proceeds	PE	$58,000.00	$14,500.00	$51,500.00		$21,000.00		
										Toll Lease Amendment Proceeds	CN	$186,027.20	$46,506.80		$10,000.00	$222,534.00		
Comments:Please amend all phases into the STIP, FY20 and FY22 PE along with FY21 and FY22 CN. No MPO.																		
North Judson	42834 / 1902790	A 25	VA 6980	ADA Sidewalk Ramp Construction	ADA ramp and sidewalk construction from Wilson Street to the Dollar General Store	LaPorte	.265	STBG	$300,600.00	Local Funds	PE	$0.00	$11,120.00		$11,120.00			
										Local Transportation Alternatives	PE	$44,480.00	$0.00		$44,480.00			
Comments:No MPO Adding PE funds in FY21 in the amount of $55,600 AQC N/A																		
Starke County	42835 / 1902814	A 25	IR 4320	Bridge Replacement	CR300E over the Yellow River, .1 m South of CR50N	LaPorte	.65	STBG	$1,855,000.00	Local Funds	PE	$0.00	$35,000.00		$35,000.00			
										Local Funds	RW	$0.00	$10,000.00				$10,000.00	
										Local Bridge Program	PE	$140,000.00	$0.00		$140,000.00			
										Local Bridge Program	RW	$40,000.00	$0.00				$40,000.00	
Comments:No MPO Adding PE funds in FY21 in the amount of $175,000 and RW funds in FY23 in the amount of $50,000 AQC N/A																		
Indiana Department of Transportation	42984 / 2000503	A 25	SR 23	HMA Overlay, Preventive Maintenance	US 30 to 0.84 mi. S. of US 6 (Lawrence St.)	LaPorte	6.87	STBG	$4,436,985.00	Road Construction	CN	$3,301,588.00	$825,397.00			$155,000.00	$3,971,985.00	
										Road Consulting	PE	$200,000.00	$50,000.00		$200,000.00		$50,000.00	
										Road ROW	RW	$48,000.00	$12,000.00			$60,000.00		

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:MACOG Resolution 19-20 Approved 5/13/20. AQC Exempt 4/30/20. Amend FY21 PE, FY22 RW																		
Indiana Department of Transportation	43012 / 2000435	A 22	SR 23	Bridge Thin Deck Overlay	SR 23 over EAGLE CREEK, 01. 69 N SR 8	LaPorte	0	STBG	$216,325.00	Bridge Construction	CN	$109,860.00	$27,465.00				$5,000.00	$132,325.00
										Bridge Consulting	PE	$63,200.00	$15,800.00		$54,000.00			$25,000.00
Comments:No MPO. 2000435, Amend FY21 PE																		

Starke County Total

Federal: $25,051,604.34 Match :$6,128,801.09 2020: $4,640,047.79 2021: $7,306,900.45 2022: $10,929,516.19 2023: $5,191,985.00 2024: $3,111,956.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Steuben County																		
Steuben County	1592938	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$9,904.02	$9,551.78	$352.24			
										Local Bridge Program	PE	$39,616.07	$0.00	$38,207.11	$1,408.96			
Steuben County	1902081	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Fort Wayne	0	STBG	$122,068.00	Local Funds	PE	$0.00	$24,008.40			$12,632.40	$391.40	$10,984.60
										Local Bridge Program	PE	$96,033.60	$0.00			$50,529.60	$1,565.60	$43,938.40
Comments:No MPO - Add $50,529.60 federal and $12,632.40 local funds to FY 2022. Add $1,565.60 federal funds and $391.40 local funds to FY 2023. Add $43,938.40 federal and $10,984.60 local funds to FY 2024.																		
Indiana Department of Transportation	1902857	A 13	I 69	Rest Area Modernization	Pigeon Creek Welcome Center Parking Lot	Fort Wayne	.44	NHPP		Statewide Consulting	PE	$316,800.00	$35,200.00	$352,000.00				
										Statewide Construction	CN	$2,092,500.00	$232,500.00		$2,325,000.00			
Comments:Adding to amendment ; 2020 PE in the amount of $352,000; 2021 CN in the amount of $2,325,000; this project is for the reconfiguration of the parking lots at the Pigeon Creek Welcome Center on I69 in Steuben County; No MPO																		
Indiana Department of Transportation	2000793	A 22	I 69	Small Structure Pipe Lining	Pipe liner for Follette Creek, 0.0 8 miles N of SR 120.	Fort Wayne	0	NHPP	$803,801.00	Bridge Construction	CN	$587,295.90	$65,255.10				$652,551.00	
										Bridge Consulting	PE	$136,125.00	$15,125.00		$151,250.00			
Comments:NO MPO for DES 2000793. Adding PE for $151,250 to FY 2021 and CN for $652,551 to FY 2023.																		
Indiana Department of Transportation	2000909	A 22	I 69	Small Structure Replacement	Small Structure over UNT Crooked Creek, NW ramp of CR 200W, 2.3 Miles North of US 20	Fort Wayne	0	NHPP	$2,815,377.00	Toll Lease Amendment Proceeds	PE	$478,125.00	$53,125.00		$531,250.00			
										Toll Lease Amendment Proceeds	CN	$2,055,714.30	$228,412.70				$2,284,127.00	
Comments:NO MPO for DES 2000909. Adding PE for $531,250 to FY 2021 and CN for $2,284,127 to FY 2023.																		
Indiana Department of Transportation	2000921	A 22	US 20	Bridge Thin Deck Overlay	EB Bridge over I-69 NB/SB, 2.5 5 miles W of SR 127.	Fort Wayne	0	NHPP	$439,296.00	Bridge Construction	CN	$286,436.80	$71,609.20					$358,046.00
										Toll Lease Amendment Proceeds	PE	$65,000.00	$16,250.00		$81,250.00			
Comments:NO MPO for DES 2000921. Adding PE for $81,250 to FY 2021 and CN for $358,046 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000922	A 22	US 20	Bridge Thin Deck Overlay	WB Bridge over I-69 NB/SB, 2.5 5 miles W of SR 127.	Fort Wayne	0	NHPP	$439,296.00	Bridge Construction	CN	$286,436.80	$71,609.20					$358,046.00
										Toll Lease Amendment Proceeds	PE	$65,000.00	$16,250.00		$81,250.00			
Comments:NO MPO for DES 2000922. Adding PE for $81,250 to FY 2021 and CN for $358,046 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000929	A 22	I 69	Bridge Thin Deck Overlay	Bridge at CR 325 W over I-69 NB/SB, 2.95 miles S of US 20.	Fort Wayne	0	NHPP	$344,679.00	Bridge Construction	CN	$252,836.10	$28,092.90					$280,929.00
										Toll Lease Amendment Proceeds	PE	$57,375.00	$6,375.00		$63,750.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:NO MPO for DES 2000929. Adding PE for $63,750 to FY 2021 and CN for $280,929 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000934	A 22	SR 120	Bridge Thin Deck Overlay	Bridge over I-69 NB/SB, 0.07 miles E of SR 127.	Fort Wayne	0	STBG	$419,021.00	Bridge Construction	CN	$273,216.80	$68,304.20					$341,521.00
										Toll Lease Amendment Proceeds	PE	$62,000.00	$15,500.00		$77,500.00			
Comments:NO MPO for DES 2000934. Adding PE for $77,500 to FY 2021 and CN for $341,521 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000951	A 22	SR 327	Bridge Deck Overlay	Bridge over Turkey Creek, 2.03 miles N of SR 4.	Fort Wayne	0	STBG	$793,766.00	Bridge Construction	CN	$516,012.80	$129,003.20					$645,016.00
										Bridge Consulting	PE	$119,000.00	$29,750.00		$148,750.00			
Comments:NO MPO for DES 2000951. Adding PE for $148,750 to FY 2021 and CN for $645,016 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000970	A 22	I 69	Small Structure Replacement	Bridge over UNT Crooked Creek, 2.34 miles N of US 20.	Fort Wayne	0	NHPP	$4,392,965.00	Bridge Construction	CN	$3,222,418.50	$358,046.50					$3,580,465.00
										Toll Lease Amendment Proceeds	PE	$731,250.00	$81,250.00		$812,500.00			
Comments:NO MPO for DES 2000970. Adding PE for $812,500 to FY 2021 and CN for $3,580,465 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2002206	A 34	I 69	Small Structure Replacement	3.44 Miles North of US 20 (Over Croxton Ditch).	Fort Wayne	0	NHPP	$1,229,788.00	Toll Lease Amendment Proceeds	PE	$182,358.00	$20,262.00			$202,620.00		
Comments:NO MPO for DES 2002206. Adding PE for $202,620 to FY 2022.																		
Indiana Department of Transportation	2002207	A 34	SR 1	Small Structure Replacement	Large Culvert for Jack Ditch, 6.40 Miles North of SR 427.	Fort Wayne	0	STBG	$673,415.00	Bridge ROW	RW	$32,000.00	$8,000.00					$40,000.00
										Toll Lease Amendment Proceeds	PE	$120,000.00	$30,000.00			$150,000.00		
Comments:NO MPO for DES 2002207. Adding PE for $150,000 to FY 2022 and RW for $40,000 to phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002227	A 34	I 69	Small Structure Pipe Lining	2.80 Miles North of US 20	Fort Wayne	0	NHPP	$795,104.00	Toll Lease Amendment Proceeds	PE	$146,250.00	$16,250.00			$162,500.00		
Comments:NO MPO for DES 2002227. Adding PE for $162,500 to FY 2022.																		
Indiana Department of Transportation	2002249	A 34	SR 120	Small Structure Replacement	7.99 Miles East of SR 327, Large Culvert for CROOKED CREEK.	Fort Wayne	0	STBG	$1,231,286.00	Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
										Toll Lease Amendment Proceeds	PE	$153,600.00	$38,400.00			$192,000.00		
Comments:NO MPO for DES 2002249. Adding PE for $192,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	40465 / 1600245	Init.	US 20	HMA Overlay, Preventive Maintenance	From 8.03 miles W of I-69 to I-69	Fort Wayne	8.012	STPBG		Road Construction	CN	$6,056,526.40	$1,514,131.60		$7,570,658.00			
Indiana Department of Transportation	40465 / 1600245	M 07	US 20	HMA Overlay, Preventive Maintenance	From 8.03 miles W of I-69 to I-69	Fort Wayne	8.012	STBG	$8,247,658.00	Toll Lease Amendment Proceeds	CN	$537,600.00	$134,400.00		$672,000.00			
Comments:No MPO. Adding $672,000 CN to FY 21 for a total of $8,247,658.																		
Steuben County	40793 / 1600762	Init.	IR 1007	Road Reconstruction (3R/4R Standards)	CR 200 N, CR 200 W to I-69 Bridge.	Fort Wayne	.81	STPBG		Group IV Program	CN	$2,130,000.00	$0.00			$2,130,000.00		

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Steuben County	40793 / 1600762	Init.	IR 1007	Road Reconstruction (3R/4R Standards)	CR 200 N, CR 200 W to I-69 Bridge.	Fort Wayne	.81	STPBG		Local Funds	RW	$0.00	$480,500.00	$480,500.00				
										Local Funds	CN	$0.00	$532,500.00			$532,500.00		
Steuben County	40793 / 1600762	A 04	IR 1007	Road Reconstruction (3R/4R Standards)	CR 200 N, CR 200 W to I-69 Bridge.	Fort Wayne	.81	STBG	$2,751,000.00	Group IV Program	RW	$384,400.00	$0.00		$384,400.00			
										Local Funds	RW	$0.00	$96,100.00		$96,100.00			
Comments:Add ROW to STIP. No MPO																		
Steuben County	40793 / 1600762	M 10	IR 1007	Road Reconstruction (3R/4R Standards)	CR 200 N, CR 200 W to I-69 Bridge.	Fort Wayne	.81	STBG	$3,143,000.00	Group IV Program	CN	$0.00	$0.00			($2,130,000.00)	$2,130,000.00	
										Local Funds	CN	$0.00	$0.00			($532,500.00)	$532,500.00	
Comments:Move CN from FY ?22 to ?23. NO MPO																		
Indiana Department of Transportation	41018 / 1801197	Init.	I 69	Repair Or Replace Joints	CR 200 N over I-69 NB/SB, 2.52 Miles South of SR 127.	Fort Wayne	0	NHPP		Bridge Construction	CN	$190,825.20	$21,202.80	$212,028.00				
Indiana Department of Transportation	41067 / 1800574	Init.	I 69	Bridge Thin Deck Overlay	Bridge Over Green Lake NB, 0. 14 Miles South of SR 120.	Fort Wayne	0	NHPP		Bridge Construction	CN	$3,541,607.10	$393,511.90		$3,935,119.00			
Indiana Department of Transportation	41073 / 1800543	Init.	SR 827	HMA Overlay, Preventive Maintenance	From 0.62 Miles East of SR 127 to 1.03 Miles South of SR 120	Fort Wayne	5.029	STPBG		Road Construction	CN	$1,539,956.00	$384,989.00		$1,924,945.00			
Indiana Department of Transportation	41118 / 1800619	Init.	SR 427	Bridge Thin Deck Overlay	Bridge Over Fish Creek, 3.92 Miles North of SR 1.	Fort Wayne	0	STPBG		Bridge Construction	CN	$75,332.00	$18,833.00		$94,165.00			
Indiana Department of Transportation	41118 / 1800619	A 22	SR 427	Bridge Thin Deck Overlay	Bridge Over Fish Creek, 3.92 Miles North of SR 1.	Fort Wayne	0	STBG	$235,733.00	Bridge Construction	CN	$78,254.40	$19,563.60		($94,165.00)			$191,983.00
										Toll Lease Amendment Proceeds	PE	$35,000.00	$8,750.00		$43,750.00			
Comments:NO MPO for DES 1800619. Adding PE for $43,750 to FY 2021 and CN for $191,983 Phase is illustrative of FY 2024. Removing $94,165 CN from FY 2021.																		
Indiana Department of Transportation	41549 / 1800160	Init.	SR 427	Full Depth Reclamation (FDR)	From SR 1 North Jct. to 5.57 Miles East of SR 1 North Jct.	Fort Wayne	5.609	STPBG		Road Construction	CN	$3,762,808.80	$940,702.20				$4,703,511.00	
Indiana Department of Transportation	41563 / 1800262	Init.	I 69	HMA Overlay Minor Structural	From 1.12 Miles North of US 20 to 2.06 Miles North of SR 120 (Michigan SL)	Fort Wayne	8.748	NHPP		Road Construction	CN	$13,802,761.80	$1,533,640.20				$15,336,402.00	
Indiana Department of Transportation	41754 / 1800689	Init.	I 69	ITS Traffic Management Systems	CCTV/DMS from CR 11-A, 2.8 miles south of SR 8 to Indiana/ Michigan State Line	Fort Wayne	31.587	NHPP		Statewide Construction	CN	$1,552,500.00	$172,500.00					$1,725,000.00
										Statewide Consulting	PE	$153,000.00	$17,000.00				$170,000.00	
Indiana Department of Transportation	41818 / 1401753	Init.	US 20	Replace Superstructure	4.73 miles E of SR 1, over W Fork of Fish Creek	Fort Wayne	.098	STPBG		Bridge Construction	CN	$1,079,433.60	$269,858.40	$1,349,292.00				

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Steuben County	41954 / 1802918	A 04	IR 4680	Intersection Improvement, Roundabout	CR 100 N at CR 200 W	Fort Wayne	.27	Safety	$2,074,600.00	Local Funds	PE	$0.00	$35,000.00	$35,000.00				
										Local Funds	RW	$0.00	$12,600.00			$12,600.00		
										Local Funds	CN	$0.00	$185,850.00					$185,850.00
										Local Safety Program	PE	$315,000.00	$0.00	$315,000.00				
										Local Safety Program	RW	$113,400.00	$0.00			$113,400.00		
										Local Safety Program	CN	$1,672,650.00	$0.00					$1,672,650.00
Comments:Add Project to STIP. No MPO																		
Steuben County	41954 / 1802918	M 05	IR 4680	Intersection Improvement, Roundabout	CR 100 N at CR 200 W	Fort Wayne	.27	Safety	$2,692,015.00	Local Funds	PE	$0.00	$15,751.50	$15,751.50				
										Local Safety Program	PE	$141,763.50	$0.00	$141,763.50				
Comments:Increase in PE funds, no MPO																		
Indiana Department of Transportation	42149 / 1601102	A 10	SR 827	HMA Overlay Minor Structural	From 1.06 miles S of SR 120 to SR 120 (Fremont)	Fort Wayne	1.06	STBG	$6,792,576.00	Toll Lease Amendment Proceeds	RW	$108,800.00	$27,200.00		$136,000.00			
										Toll Lease Amendment Proceeds	CN	$4,245,260.80	$1,061,315.20			$5,306,576.00		
Comments:NO MPO. DES 1601102 add RW to FY 2021 for $136,000, CN to FY 2022 for $5,306,576.																		
Indiana Department of Transportation	42372 / 1900243	A 01	SR 427	Small Structure Replacement	Carries Baker Ditch, 2.39 Miles East of SR 1, RP 12+39	Fort Wayne	.2	STPBG	$760,754.00	Bridge Construction	CN	$420,603.20	$105,150.80					$525,754.00
										Toll Lease Amendment Proceeds	PE	$132,000.00	$33,000.00	$165,000.00				
										Toll Lease Amendment Proceeds	RW	$36,000.00	$9,000.00			$45,000.00		
										Toll Lease Amendment Proceeds	CN	$20,000.00	$5,000.00			$25,000.00		
Comments:NO MPO. DES 1900243 adding PE to FY 2020, RW to FY 2022 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42695 / 1902896	A 22	I 69	Small Structures & Drains Construction	2 Locations on I-69 in Steuben County between RP's 346+10 and 346+13.	Fort Wayne	.03	NHPP	$458,816.00	Toll Lease Amendment Proceeds	PE	$60,300.00	$6,700.00		$67,000.00			
										Toll Lease Amendment Proceeds	RW	$27,000.00	$3,000.00			$30,000.00		
										Toll Lease Amendment Proceeds	CN	$325,634.40	$36,181.60			$5,000.00	$356,816.00	

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:NO MPO for DES 1902896. Adding PE for $67,000 to FY 2021, RW for $30,000 to FY 2022, and CN for $356,816 to FY 2023.																		
Indiana Department of Transportation	43022 / 2001582	A 34	I 69	Bridge Rehabilitation Or Repair	Bridge over CR 200 W, 2.43 Miles N of US-20.	Fort Wayne	0	NHPP	$759,804.00	Bridge Construction	CN	$255,669.30	$28,407.70		$284,077.00			
										Toll Lease Amendment Proceeds	CN	$302,154.30	$33,572.70		$335,727.00			
Comments:NIRCC MPO TIP Resolution 21-5 (2001583) dated 9-3-2020. DES 2001582																		

Steuben County Total

Federal: $55,489,641.47 Match :$9,809,394.62 2020: $3,114,093.89 2021: $19,724,037.20 2022: $6,307,858.00 2023: $26,167,864.00 2024: $9,985,183.00

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Sullivan County																		
Sullivan County	1593018	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Vincennes	0	Multiple		Local Funds	PE	$0.00	$74,857.50		$5,921.00	$60,543.00	$8,393.50	
										Local Bridge Program	PE	$299,429.99	$0.00		$23,684.00	$242,172.00	$33,573.99	
Indiana Department of Transportation	30550 / 9701930	Init.	SR 48	Bridge Replacement, Other Construction	Bridge over W Fork Turman Creek, 1.84 miles E of SR 63	Vincennes	.01	STPBG		Bridge Construction	CN	$878,400.00	$219,600.00	$1,098,000.00				
Indiana Department of Transportation	39420 / 1593150	Init.	SR 58	HMA Overlay Minor Structural	From 0.8 miles E of US-41 to 0. 90 miles E of SR-159	Vincennes	9.962	STPBG		Road Construction	CN	$2,610,400.00	$652,600.00	$3,263,000.00				
Sullivan	39843 / 1600763	Init.	ST 1001	Signing	City of Sullivan Sign Project	Vincennes	40	STPBG		Local Funds	RW	$0.00	$500.00	$500.00				
										Local Funds	CN	$0.00	$67,122.50		$67,122.50			
										Local Safety Program	RW	$4,500.00	$0.00	$4,500.00				
										Local Safety Program	CN	$604,102.50	$0.00		$604,102.50			
Indiana Department of Transportation	40555 / 1700148	Init.	SR 159	Bridge Replacement, Concrete	Over Branch Spencer Creek, 06.76 miles South SR-54	Vincennes	0	STPBG		Bridge Construction	CN	$1,597,632.00	$399,408.00			$1,997,040.00		
										Bridge ROW	RW	$56,000.00	$14,000.00	$70,000.00				
Indiana Department of Transportation	41131 / 1800921	Init.	SR 159	Bridge Thin Deck Overlay	Over Pond Creek, 02.61 mi S SR-54	Vincennes	0	STPBG		Bridge Construction	CN	$68,000.00	$17,000.00		$85,000.00			
Sullivan	41235 / 1800978	Init.	ST 1001	Bike/Pedestrian Facilities	W. Washington St., W. Jackson St.& S. Crowder St. (see project location map).	Vincennes	.4	STPBG		Local Funds	CN	$0.00	$174,000.00			$174,000.00		
										Local Transportation Alternatives	CN	$696,000.00	$0.00			$696,000.00		
Sullivan	41235 / 1800978	M 01	ST 1001	Bike/Pedestrian Facilities	W. Washington St., W. Jackson St.& S. Crowder St. (see project location map).	Vincennes	.4	STBG	$870,000.00	Local Funds	CN	$0.00	$0.00		$174,000.00	($174,000.00)		
										Local Transportation Alternatives	CN	$0.00	$0.00		$696,000.00	($696,000.00)		
Comments:Modify 2020-2024 STIP. Move CN Phase from FY22 to FY21. No MPO.																		
Indiana Department of Transportation	41468 / 1800140	Init.	SR 58	Replace Superstructure	Over Turtle Creek, 02.82 mi E SR-63	Vincennes	0	STPBG		Bridge Construction	CN	$976,000.00	$244,000.00				$1,220,000.00	
Indiana Department of Transportation	41468 / 1800140	A 17	SR 58	Replace Superstructure	Over Turtle Creek, 02.82 mi E SR-63	Vincennes	0	STBG	$1,366,480.00	Bridge Consulting	PE	$117,184.00	$29,296.00	$146,480.00				
Comments:Adding FY20 PE $146,480.00. No MPO.																		
Indiana Department of Transportation	41474 / 1800226	Init.	US 41	Other Intersection Improvement	At SR-58 West of Carlisle	Vincennes	.33	NHPP		Safety Consulting	PE	$160,000.00	$40,000.00	$200,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Sullivan	42009 / 1802898	A 03	ST 5200	Bike/Pedestrian Facilities	Washington Street from Main Street to Stewart Street, then north along Stewart Street to	Vincennes	.75	STPBG	$3,168,250.00	Local Funds	PE	$0.00	$78,130.00	$78,130.00				
										Local Funds	RW	$0.00	$16,950.00			$16,950.00		
										Local Funds	CN	$0.00	$538,570.00					$538,570.00
										Local Transportation Alternatives	PE	$312,520.00	$0.00	$312,520.00				
										Local Transportation Alternatives	RW	$67,800.00	$0.00			$67,800.00		
										Local Transportation Alternatives	CN	$2,154,280.00	$0.00					$2,154,280.00
Comments:Amend 2020-2024 STIP. Adding FY20 PE Federal $312,520.00, FY20 PE Local $78,130.00, FY22 RW Federal 67,800.00, FY22 RW Local $16,950.00, FY24 CN Federal $2,154,280.00, FY24 CN Local $538,570.00. No MPO.																		
Indiana Department of Transportation	42120 / 1900564	A 03	SR 48	HMA Overlay, Preventive Maintenance	From SR-63 to US-41	Vincennes	6.97	STPBG	$7,864,000.00	Road Construction	CN	$6,291,200.00	$1,572,800.00			$7,864,000.00		
Comments:Amend 2020-2024 STIP. Adding FY22 CN $7,864,000.00. No MPO.																		
Indiana Department of Transportation	42134 / 1900783	A 03	SR 54	Bridge Deck Overlay	Over Buck Creek, 00.18 mi E US-41	Vincennes	0	STPBG	$673,300.00	Bridge Construction	CN	$538,640.00	$134,660.00			$673,300.00		
Comments:Amend 2020-2024 STIP. Adding FY22 CN $673,300.00. No MPO.																		
Indiana Department of Transportation	42134 / 1900783	A 17	SR 54	Bridge Deck Overlay	Over Buck Creek, 00.18 mi E US-41	Vincennes	0	STBG	$875,200.00	Bridge Consulting	PE	$161,520.00	$40,380.00	$201,900.00				
Comments:Adding FY20 PE $201,900.00. No MPO.																		
Indiana Department of Transportation	42175 / 1900120	A 03	SR 48	Replace Superstructure	Over Kettle Creek, 0.47 E US-41	Vincennes	0	STPBG	$1,784,511.00	Bridge Construction	CN	$1,273,128.80	$318,282.20				$300,000.00	$1,291,411.00
										Bridge Consulting	PE	$154,480.00	$38,620.00	$193,100.00				
Comments:Amend 2020-2024 STIP. FY20 PE $193,100.00, FY23 CN $300,000.00, FY24 CN $1,291,411.00. No MPO.																		
Indiana Department of Transportation	42175 / 1900120	A 18	SR 48	Replace Superstructure	Over Kettle Creek, 0.47 E US-41	Vincennes	0	STBG	$5,246,511.00	Bridge Construction	CN	$904,000.00	$226,000.00					$1,130,000.00
										Bridge Consulting	PE	$217,600.00	$54,400.00		$272,000.00			
										Road Construction	CN	$1,520,000.00	$380,000.00				$300,000.00	$1,600,000.00
										Road Consulting	PE	$128,000.00	$32,000.00		$160,000.00			
Comments:Adding FY21 PE funding for $432,000.00, FY23 CN funding for $300,000.00 and FY24 CN funding of $2,730,000, phase is illustrative of FY24. No MPO.																		
Indiana Department of Transportation	42176 / 1900121	A 03	SR 63	Bridge Deck Replacement	Over Turman Creek, 3.34 mi N SR-154	Vincennes	0	STPBG	$9,138,046.00	Bridge Construction	CN	$6,413,636.80	$1,603,409.20				$325,000.00	$7,692,046.00

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42176 / 1900121	A 03	SR 63	Bridge Deck Replacement	Over Turman Creek, 3.34 mi N SR-154	Vincennes	0	STPBG	$9,138,046.00	Bridge Consulting	PE	$896,800.00	$224,200.00	$1,121,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $1,121,000.00, FY23 CN $325,000.00, FY24 CN $7,692,046.00. No MPO.																		

Sullivan County Total

Federal: $29,101,254.09 Match :$7,190,785.40 2020: $6,689,130.00 2021: $2,087,830.00 2022: $10,921,805.00 2023: $2,186,967.49 2024: $14,406,307.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Switzerland County																		
Indiana Department of Transportation	2001958	A 34	SR 56	Small Structure Replacement	14.32 mi E of US 421	Seymour	0	STBG	$486,513.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001959	A 34	SR 56	Small Structure Replacement	13.42 mi E of US 421	Seymour	0	STBG	$425,902.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001972	A 34	SR 56	Small Structure Replacement with Bridge	13.17 mi E of US 421	Seymour	0	STBG	$1,559,329.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2002075	A 34	SR 156	Bridge Replacement	Over Plum Creek, 01.72 mi E of SR 56	Seymour	0	STBG	$3,133,590.00	Bridge Consulting	PE	$280,000.00	$70,000.00			$350,000.00		
Comments:No MPO. Add PE phase of $350,000 to FY 2022. AQC-NA.																		
Indiana Department of Transportation	2002319	A 34	SR 56	HMA Overlay, Preventive Maintenance	7.23 miles E of E Jct of US 421 (Indian Kentuck Creek Bridge) to 0.19 miles W of W Jct of SR	Seymour	10.674	STBG	$3,285,445.00	Road Consulting	PE	$100,000.00	$25,000.00			$125,000.00		
Comments:No MPO. Add PE phase of $125,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2002350	A 34	SR 250	Small Structure Replacement	7.91 mile E of SR 129	Seymour	.1	STBG	$548,333.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 to FY 2022. AQC-NA																		
Indiana Department of Transportation	37800 / 1400151	Init.	SR 250	Slide Correction	1.1 mile W of SR 156	Seymour	.119	STPBG		Road Construction	CN	$2,966,174.40	$741,543.60	$3,707,718.00				
Indiana Department of Transportation	37800 / 1700122	Init.	SR 250	Small Structure Replacement	At 9.67 miles E of SR 56	Seymour	0	STPBG		Bridge Construction	CN	$235,492.80	$58,873.20			$294,366.00		
										Bridge Consulting	PE	$40,000.00	$10,000.00			$50,000.00		
										Bridge ROW	RW	$8,000.00	$2,000.00		$10,000.00			
Switzerland County	38185 / 1500215	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	STPBG		Local Funds	PE	$0.00	$8,284.01	$6,811.64	$1,472.37			
										Local Bridge Program	PE	$33,136.03	$0.00	$27,246.56	$5,889.47			
Indiana Department of Transportation	38635 / 1500070	Init.	SR 250	Slide Correction	1.0 mile W of SR 156	Seymour	0	STPBG		Road Construction	CN	$788,964.00	$197,241.00	$986,205.00				
Indiana Department of Transportation	38636 / 1500094	Init.	SR 156	Slide Correction	0.25 mile W of Spring Branch	Seymour	0	STPBG		Road Construction	CN	$1,555,304.80	$388,826.20	$1,944,131.00				
Indiana Department of Transportation	38636 / 1500094	A 03	SR 156	Slide Correction	0.25 mile W of Spring Branch	Seymour	0	STBG	$7,475,304.00	Road ROW	RW	$32,800.00	$8,200.00	$41,000.00				
										Road Construction	CN	$3,482,336.80	$870,584.20	($1,874,131.00)	$6,227,052.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:Amend RW phase in FY 2020. Increase in CN phase and move to FY 2021 leaving $70K in 2020. No MPO.																		
Indiana Department of Transportation	38636 / 1500094	M 09	SR 156	Slide Correction	0.25 mile W of Bulger Tapp Road	Seymour	0	STBG	$5,280,480.00	Road Construction	CN	-$757,257.60	-$189,314.40		($6,227,052.00)		$5,280,480.00	
Comments:No MPO. Move CN phase from 2021 to 2023 and decrease by $946,572.(15%) AQC-NA																		
Indiana Department of Transportation	38636 / 1600614	Init.	SR 156	Erosion Control	3.4 miles E of SR 101	Seymour	.1	STPBG		Bridge Construction	CN	$32,000.00	$8,000.00		$40,000.00			
										Road Construction	CN	$781,801.60	$195,450.40		$977,252.00			
										Road ROW	RW	$96,000.00	$24,000.00	$120,000.00				
Indiana Department of Transportation	39781 / 1400024	Init.	SR 156	Replace Superstructure	0.35 miles E of SR 250 over Wade Creek	Seymour	0	STPBG		Bridge Construction	CN	$2,606,889.60	$651,722.40		$3,258,612.00			
										Bridge ROW	RW	$44,000.00	$11,000.00	$55,000.00				
Indiana Department of Transportation	39781 / 1400024	M 07	SR 156	Bridge Deck Replacement	0.35 miles E of SR 250 over Wade Creek	Seymour	0	STBG	$4,093,000.00	Bridge Construction	CN	$667,510.40	$166,877.60		$834,388.00			
Comments:No MPO. Increase CN phase from $3,258,612 to $4,093.000 in 2021.(26% phase cost change. Work type change from Superstructure Replacement to Deck Replacement but remains rehabilitation project. Conformity NA.																		
Indiana Department of Transportation	39781 / 1400024	M 09	SR 156	Bridge Deck Replacement	0.35 miles E of SR 250 over Wade Creek	Seymour	0	STBG	$4,182,681.00	Bridge Construction	CN	$71,744.80	$17,936.20		($4,093,000.00)	$4,182,681.00		
Comments:No MPO. Move CN phase of $4,093,000 from 2021 to 2022 and increase by $89,681 (2%). AQC-NA.																		
Indiana Department of Transportation	40067 / 1602172	Init.	SR 101	HMA Overlay, Preventive Maintenance	From State Line to SR 156 (Mar kland Dam)	Seymour	.2	STPBG		Road Construction	CN	$197,612.00	$49,403.00	$247,015.00				
Indiana Department of Transportation	40933 / 1801174	Init.	SR 129	Bridge Thin Deck Overlay	02.28 miles N of SR 56 over Long Run	Seymour	0	STPBG		Bridge Construction	CN	$151,196.00	$37,799.00	$188,995.00				
Indiana Department of Transportation	40943 / 1801064	Init.	SR 129	HMA Overlay, Preventive Maintenance	SR 56 to SR 250	Seymour	12.122	STPBG		Road Construction	CN	$3,438,116.00	$859,529.00		$4,297,645.00			
Indiana Department of Transportation	40943 / 1801064	A 10	SR 129	Full Depth Reclamation (FDR)	SR 56 to SR 250	Seymour	12.122	STBG	$10,002,865.00	Road Construction	CN	$4,564,176.00	$1,141,044.00		$5,705,220.00			
Comments:Large increase in CN in FY 2021. Scope change with work type becoming Full Depth Reclamation (FDR) from HMA Overlay, PM. No MPO.																		
Indiana Department of Transportation	40943 / 1801064	M 12	SR 129	Full Depth Reclamation (FDR)	SR 56 to SR 250	Seymour	12.122	STBG	$11,726,144.00	Road Construction	CN	$1,378,623.20	$344,655.80		$1,723,279.00			
Comments:No MPO. Increase CN by $1,723,279 in 2021. $10,002,865 already in STIP. (17%) AQC-NA.																		
Indiana Department of Transportation	40952 / 1801101	Init.	SR 156	HMA Overlay, Preventive Maintenance	0.13 miles W of SR 101 to 1.8 miles E of SR 101	Seymour	1.936	STPBG		Road Construction	CN	$642,596.00	$160,649.00		$803,245.00			
Indiana Department of Transportation	40952 / 1801101	A 22	SR 156	HMA Overlay, Preventive Maintenance	0.13 miles W of SR 101 to 1.8 miles E of SR 101	Seymour	1.936	STBG	$7,793,704.00	Road Construction	CN	$5,416,367.20	$1,354,091.80				$6,770,459.00	
										Road Consulting	PE	$176,000.00	$44,000.00		$220,000.00			
Comments:No MPO. Add PE of $220,000 in 2021 and increase CN phase from $803,245 to $7,573,704 in 2023. $803,245 already in STIP. Increase of 843%. AQC-NA																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41448 / 1800289	Init.	SR 250	Replace Superstructure	2.94 mi E of SR 129, at Indian Creek	Seymour	0	STPBG		Bridge Construction	CN	$1,180,069.60	$295,017.40				$1,475,087.00	
										Bridge Consulting	PE	$441,920.00	$110,480.00	$548,000.00			$4,400.00	
										Bridge ROW	RW	$44,000.00	$11,000.00		$55,000.00			
Indiana Department of Transportation	42228 / 1900334	A 04	SR 56	Pavement Replacement	0.19 miles W of W Jct of SR 129 to 0.38 miles E of W Jct of SR 156 (Walnut St)	Seymour	2.04	STBG	$9,008,645.00	Bridge Construction	CN	$52,000.00	$13,000.00					$65,000.00
										Road Construction	CN	$5,596,036.00	$1,399,009.00					$6,995,045.00
										Road Consulting	PE	$628,000.00	$157,000.00	$750,000.00				$35,000.00
										Road ROW	RW	$930,880.00	$232,720.00			$1,163,600.00		
Comments:Amend PE in FY 2020, RW in 2022 and CN in FY 2024. No MPO																		
Indiana Department of Transportation	42288 / 1900351	A 01	SR 156	Slide Correction	4.7 miles west of the junction with SR 56	Seymour	.05	STPBG	$3,954,281.00	Road Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
Comments:Amend PE to current STIP. No MPO.																		
Indiana Department of Transportation	42288 / 1900351	A 04	SR 156	Slide Correction	4.7 miles west of the junction with SR 56	Seymour	.05	STBG	$3,664,281.00	Road Construction	CN	$2,923,424.80	$730,856.20					$3,654,281.00
										Road ROW	RW	$80,000.00	$20,000.00			$100,000.00		
Comments:Amend RW in FY 2022 and CN in FY 2024 current STIP. No MPO.																		
Indiana Department of Transportation	42290 / 1900349	A 01	SR 156	Slide Correction	2.0 miles west of the junction with SR 101	Seymour	.14	STPBG	$8,543,535.00	Road Consulting	PE	$400,000.00	$100,000.00	$500,000.00				
Comments:Amend PE phase to current STIP. NO MPO.																		
Indiana Department of Transportation	42290 / 1900349	A 04	SR 156	Slide Correction	2.0 miles west of the junction with SR 101	Seymour	.14	STBG	$8,543,535.00	Road Construction	CN	$6,354,828.00	$1,588,707.00					$7,943,535.00
										Road ROW	RW	$80,000.00	$20,000.00			$100,000.00		
Comments:Amend RW phase in FY 2022 and CN phase in FY 2024 to current STIP. No MPO.																		
Indiana Department of Transportation	42888 / 2000367	A 19	SR 156	Bridge Deck Overlay	bridge over Bryant Creek, 05.1 1 mile E SR 101	Seymour	0	STBG	$802,652.00	Bridge Construction	CN	$546,121.60	$136,530.40					$682,652.00
										Bridge Consulting	PE	$96,000.00	$24,000.00		$120,000.00			
Comments:No MPO. Add PE phase of $120,000 in FY 2021. CN phase is illustrative of FY 2024. AQC-NA.																		

Switzerland County Total

Federal: $49,102,864.03 Match :$12,275,716.01 2020: $7,447,991.20 2021: $13,959,002.84 2022: $7,065,647.00 2023: $13,530,426.00 2024: $19,375,513.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Tippecanoe County																		
Lafayette CityBus	1500386	Init.	MS TRST	Transit Operating	Operating Assistance for CY 2020	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$10,629,731.00	$10,629,731.00				
										Transit	PE	$1,727,913.00	$0.00	$1,727,913.00				
Lafayette CityBus	1500386	M 02	MS TRST	Transit Operating	Operating Assistance for CY 2020	Crawfordsville	0	Transit		Local Funds	PE	$0.00	-$127,408.00	($127,408.00)				
										Transit	PE	$22,087.00	$0.00	$22,087.00				
Lafayette CityBus	1500390	Init.	MS TRST	Transit Misc Equipment	Replacement Tires	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$14,000.00	$14,000.00				
										Transit	PE	$56,000.00	$0.00	$56,000.00				
Lafayette CityBus	1500391	Init.	MS TRST	Transit Preventative Maintenance	Rebuild Bus Engines	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$12,200.00	$12,200.00				
										Transit	PE	$48,800.00	$0.00	$48,800.00				
Lafayette CityBus	1500392	Init.	MS TRST	Transit Preventative Maintenance	Rebuild Bus Transmissions	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$14,800.00	$14,800.00				
										Transit	PE	$59,200.00	$0.00	$59,200.00				
Lafayette CityBus	1500393	Init.	MS TRST	Transit Preventative Maintenance	Bus Rebuild Components	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$5,600.00	$5,600.00				
										Transit	PE	$22,400.00	$0.00	$22,400.00				
Lafayette CityBus	1500394	Init.	MS TRST	Transit Misc Equipment	Computer Hardware & Software	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$10,000.00	$10,000.00				
										Transit	PE	$40,000.00	$0.00	$40,000.00				
Lafayette CityBus	1500395	Init.	MS TRST	Transit Purchase Vehicles	Support Vehicle	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$6,000.00	$6,000.00				
										Transit	PE	$24,000.00	$0.00	$24,000.00				
Lafayette CityBus	1500395	M 02	MS TRST	Transit Purchase Vehicles	Support Vehicle	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$1,200.00	$1,200.00				
										Transit	PE	$4,720.00	$0.00	$4,720.00				
Lafayette CityBus	1500395	M 04	MS TRST	Transit Purchase Vehicles	Support Vehicle	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$0.00	$0.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Lafayette CityBus	1500395	M 04	MS TRST	Transit Purchase Vehicles	Support Vehicle	Crawfordsville	0	Transit		Transit	PE	$80.00	$0.00	$80.00				
Comments:Transit - Editing SPMS Record to match Lafayette TIP																		
Lafayette CityBus	1500396	Init.	MS TRST	Transit Purchase Vehicles	Bus Replacement	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$320,000.00	$320,000.00				
										Transit	PE	$1,280,000.00	$0.00	$1,280,000.00				
Lafayette CityBus	1500396	M 02	MS TRST	Transit Purchase Vehicles	Bus Replacement	Crawfordsville	0	Transit		Local Funds	PE	$0.00	-$20,000.00	($20,000.00)				
										Transit	PE	-$80,000.00	$0.00	($80,000.00)				
Lafayette CityBus	1500399	Init.	MS TRST	Transit Misc Equipment	Security Cameras for Vehicles and Security perimeter gates.	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$9,000.00	$9,000.00				
										Transit	PE	$36,000.00	$0.00	$36,000.00				
MPO - Lafayette	1700412	A 28	MS TRST	Transit Planning	Strategic Planning	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$18,000.00	$18,000.00				
										Transit	PE	$72,000.00	$0.00	$72,000.00				
Comments:Adds funding for 2020																		
MPO - Lafayette	1700413	Init.	MS TRST	Transit Operating	Op Assistance 2021	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$10,965,903.00		$10,965,903.00			
										Transit	PE	$1,762,471.00	$0.00		$1,762,471.00			
MPO - Lafayette	1700413	M 02	MS TRST	Transit Operating	Op Assistance 2021	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$949,192.00	$11,915,095.00	($10,965,903.00)			
										Transit	PE	-$15,590.00	$0.00	$1,746,881.00	($1,762,471.00)			
Comments:Move funds from FY2021 to FY2020																		
MPO - Lafayette	1700413	M 04	MS TRST	Transit Operating	Op Assistance 2021	Crawfordsville	0	Transit		Local Funds	PE	$0.00	-$21,342.00	($21,342.00)				
										Transit	PE	$21,342.00	$0.00	$21,342.00				
Comments:Transit - Editing SPMS Record to match Lafayette TIP																		
MPO - Lafayette	1700414	Init.	MS TRST	Transit Misc Equipment	Replacement Tires	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$14,000.00		$14,000.00			
										Transit	PE	$56,000.00	$0.00		$56,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
MPO - Lafayette	1700415	Init.	MS TRST	Transit Misc Equipment	Engine Rebuilds	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$12,200.00		$12,200.00			
										Transit	PE	$48,800.00	$0.00		$48,800.00			
MPO - Lafayette	1700416	Init.	MS TRST	Transit Misc Equipment	Transmission Rebuilds	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$14,800.00		$14,800.00			
										Transit	PE	$59,200.00	$0.00		$59,200.00			
MPO - Lafayette	1700417	Init.	MS TRST	Transit Misc Equipment	Bus Rebuild Components	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$5,600.00		$5,600.00			
										Transit	PE	$22,400.00	$0.00		$22,400.00			
MPO - Lafayette	1700418	Init.	MS TRST	Transit Misc Equipment	Computer Hardware and Software	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$10,000.00		$10,000.00			
										Transit	PE	$40,000.00	$0.00		$40,000.00			
MPO - Lafayette	1700419	Init.	MS TRST	Transit Purchase Vehicles	Support Vehicle	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$6,000.00		$6,000.00			
										Transit	PE	$24,000.00	$0.00		$24,000.00			
MPO - Lafayette	1700419	A 28	MS TRST	Transit Purchase Vehicles	Support Vehicle	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$4,000.00	$4,000.00				
										Transit	PE	$16,000.00	$0.00	$16,000.00				
Comments:Increased funding by 4000 Local, 16,000 Transit																		
MPO - Lafayette	1700420	Init.	MS TRST	Transit Purchase Vehicles	Bus Replacement	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$320,000.00		$320,000.00			
										Transit	PE	$1,280,000.00	$0.00		$1,280,000.00			
MPO - Lafayette	1700421	Init.	MS TRST	Transit Misc Equipment	Security Cameras for Vehicles	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$6,000.00		$6,000.00			
										Transit	PE	$24,000.00	$0.00		$24,000.00			
MPO - Lafayette	1700422	M 02	MS TRST	Transit Operating	Operations	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$1,210,225.00		$1,210,225.00			
										Transit	PE	$1,000,000.00	$0.00		$1,000,000.00			

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MPO - Lafayette	1700423	M 02	MS TRST	Transit Misc Equipment	Replacement Tires	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$14,000.00		$14,000.00			
										Transit	PE	$56,000.00	$0.00		$56,000.00			
MPO - Lafayette	1700424	M 02	MS TRST	Transit Misc Equipment	Engine Rebuilds	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$12,200.00		$12,200.00			
										Transit	PE	$48,800.00	$0.00		$48,800.00			
MPO - Lafayette	1700425	M 02	MS TRST	Transit Misc Equipment	Transmission Rebuilds	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$14,800.00		$14,800.00			
										Transit	PE	$59,200.00	$0.00		$59,200.00			
MPO - Lafayette	1700426	M 02	MS TRST	Transit Misc Equipment	Bus Rebuild Components	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$5,600.00		$5,600.00			
										Transit	PE	$22,400.00	$0.00		$22,400.00			
MPO - Lafayette	1700427	M 02	MS TRST	Transit Misc Equipment	Computer Hardware and Software	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$10,000.00		$10,000.00			
										Transit	PE	$40,000.00	$0.00		$40,000.00			
MPO - Lafayette	1700428	M 02	MS TRST	Transit Purchase Vehicles	Support Vehicle	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$6,000.00		$6,000.00			
										Transit	PE	$24,000.00	$0.00		$24,000.00			
MPO - Lafayette	1700429	M 02	MS TRST	Transit Purchase Vehicles	Bus Replacement	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$320,000.00		$320,000.00			
										Transit	PE	$1,280,000.00	$0.00		$1,280,000.00			
MPO - Lafayette	1700430	M 02	MS TRST	Transit Misc Equipment	Security Cameras for Vehicles	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$6,000.00		$6,000.00			
										Transit	PE	$24,000.00	$0.00		$24,000.00			
Lafayette CityBus	1801629	M 02	MS TRST	Transit Misc Equipment	Transit Related Sidewalk improvements, bus shelters, ADA facilities	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$32,252.00	$32,252.00				
										Lafayette MPO	PE	$290,266.00	$0.00	$290,266.00				

Comments:Transit - Correcting SPMS record to match current Lafayette TIP

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Lafayette CityBus	1801629	A 28	MS TRST	Transit Misc Equipment	Transit Related Sidewalk improvements, bus shelters, ADA facilities	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$79,050.00	$79,050.00				
										Lafayette MPO	PE	$104,198.00	$0.00	$104,198.00				
										Transit	PE	$200,000.00	$0.00	$200,000.00				
Comments:New Funding per Lafayette T-20-03 AND MPO Funding from Transfer.																		
Lafayette CityBus	1900471	M 02	MS TRST	Transit Purchase Vehicles	Replacement Bus - $500,095 Ranger Equipment - $ 53,000	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$110,619.00	$110,619.00				
										Transit	PE	$442,476.00	$0.00	$442,476.00				
Lafayette CityBus	1900472	M 02	MS TRST	Transit Misc Equipment	2022 Capital Projects - Tires, Engine, Xmission Rebuilds Computers Support Vehic, Bus,	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$388,600.00			$388,600.00		
										Transit	PE	$1,554,400.00	$0.00			$1,554,400.00		
Lafayette CityBus	1900474	M 02	MS TRST	Transit Operating	2022 Operating	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$12,503,532.00			$12,503,532.00		
										Transit	PE	$1,000,000.00	$0.00			$1,000,000.00		
Lafayette CityBus	1900475	M 02	MS TRST	Transit Misc Equipment	2023 Capital - Tires, Engines, X -missions, Computers, Cameras, Support Vehicle, Bus	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$388,600.00				$388,600.00	
										Transit	PE	$1,554,400.00	$0.00				$1,554,400.00	
Lafayette CityBus	1900478	M 02	MS TRST	Transit Operating	2023 Transit Operating	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$12,908,638.00				$12,908,638.00	
										Transit	PE	$1,000,000.00	$0.00				$1,000,000.00	
Lafayette CityBus	1900479	M 02	MS TRST	Transit Misc Equipment	2024 Capital - Tires, Engines, X -missions, Computers, Cameras, Support Vehicle, Bus	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$388,600.00					$388,600.00
										Transit	PE	$1,554,400.00	$0.00					$1,554,400.00
Lafayette CityBus	1900481	M 04	MS TRST	Transit Operating	2024 - Transit Operating	Crawfordsville	0	Transit		Transit	PE	$1,000,000.00	$0.00					$1,000,000.00
										Local Funds	PE	$0.00	$13,325,897.00					$13,325,897.00
Comments:Transit - Editing to match Lafayette TIP Document																		
Indiana Department of Transportation	1901585	A 27	I 65	Bridge Deck Patching	0.58 mi S of SR 43	Crawfordsville	0	NHPP	$0.00	Bridge Construction	CN	-$111,906.00	-$12,434.00	($124,340.00)				

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Indiana Department of Transportation	1901585	A 27	I 65	Bridge Deck Patching	0.58 mi S of SR 43	Crawfordsville	0	NHPP	$0.00	Bridge Consulting	PE	-$9,000.00	-$1,000.00	($10,000.00)				
Comments:Eliminate; delete FY20 PE -$10,000, FY20 CN -$124,340, TCAPC res T-20-05 dated 7.9.2020																		
Lafayette CityBus	2001173	A 28	MS TRST	Transit Facilities	Lafayette Transit - Replace Roof on garage and admin facility	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$100,000.00	$100,000.00				
										Transit	PE	$400,000.00	$0.00	$400,000.00				
Comments:New Project																		
Lafayette CityBus	2001174	A 28	MS TRST	Transit Misc Equipment	Micro Transit Software	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$12,000.00	$12,000.00				
										Transit	PE	$48,000.00	$0.00	$48,000.00				
Comments:New Project																		
Lafayette CityBus	2001175	A 28	MS TRST	Transit Purchase Vehicles	Microtransit Vehicles	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$36,000.00	$36,000.00				
										Transit	PE	$144,000.00	$0.00	$144,000.00				
Comments:New Project																		
Lafayette CityBus	2001176	A 28	MS TRST	Transit Planning	Engineering Svcs for CNG Fueling Expansion	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$70,000.00	$70,000.00				
										Transit	PE	$280,000.00	$0.00	$280,000.00				
Comments:New Project																		
Indiana Department of Transportation	2001532	A 22	US 231	Other Type Project (Miscellaneous)	US 231 Corridor District Discretionary Project	Crawfordsville	2.98	STBG	$200,000.00	District Other Consulting	PE	$80,000.00	$20,000.00		$100,000.00			
										Local Funds	PE	$80,000.00	$20,000.00		$100,000.00			
Comments:PE Only. Add PE for $200,000 FY21; TAPCTC TIP REF 2020-093 dated 4/27/2020, AQ N/A																		
Lafayette CityBus	2001609	A 28	MS TRST	Transit Misc Equipment	Route Planning Software	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$9,000.00	$9,000.00				
										Lafayette MPO	PE	$36,000.00	$0.00	$36,000.00				
Comments:Transit																		
Tippecanoe County	35297 / 1173627	Init.	ST 1035	Road Reconstruction (3R/4R Standards)	Lindberg road from Klondike to McCormick	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$1,629,346.33		$1,629,346.33			
										Lafayette MPO	CN	$2,650,692.00	$0.00		$2,650,692.00			
Lafayette	37906 / 1401285	Init.	ST 1048	Road Reconstruction (3R/4R Standards)	Twyckenham from Poland Hill road to South 9th street	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$955,057.69	$955,057.69				

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Lafayette	37906 / 1401285	Init.	ST 1048	Road Reconstruction (3R/4R Standards)	Twyckenham from Poland Hill road to South 9th street	Crawfordsville	0	STPBG		Lafayette MPO	CN	$2,939,731.00	$0.00	$2,939,731.00				
Tippecanoe County	37907 / 1401281	Init.	IR 1043	Road Reconstruction (3R/4R Standards)	Yeager Road app. 0.32 miles N of Kalberer Rd. to CR 500N	Crawfordsville	0	STPBG		Local Funds	RW	$0.00	$42,381.00	$42,381.00				
										Local Funds	CN	$0.00	$5,367,085.00		$4,467,085.00	$900,000.00		
										Lafayette MPO	CN	$3,600,000.00	$0.00			$3,600,000.00		
										Lafayette MPO - PYB	RW	$169,524.00	$0.00	$169,524.00				
Tippecanoe County	37908 / 1401279	Init.	IR 1041	Intersect. Improv. W/ Added Turn Lanes	N. River Road and CR 500 N approach in Tippecanoe County	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$1,501,959.00	$1,501,959.00				
										Lafayette MPO	CN	$1,065,939.00	$0.00	$1,065,939.00				
										Lafayette MPO - PYB	CN	$773,531.00	$0.00	$773,531.00				
Tippecanoe County	37908 / 1401279	A 03	IR 1041	Intersect. Improv. W/ Added Turn Lanes	N. River Road and CR 500 N approach in Tippecanoe County	Crawfordsville	0	STPBG	$2,800,000.00	Local Funds	CN	$0.00	$518,233.00		$518,233.00			
										Lafayette MPO	CN	$2,311,767.00	$0.00		$2,311,767.00			
Comments:APCTC MPO 2020-2024 TIP Please add CN funds to FY 21 in the amount of 2,311,767 federal and 518,233 local																		
Tippecanoe County	37909 / 1401280	Init.	IR 1042	Road Reconstruction (3R/4R Standards)	Morehouse Rd from Sagamore Parkway to just N of Mason Dixon Rd	Crawfordsville	0	STPBG		Local Funds	RW	$0.00	$80,401.00			$80,401.00		
										Lafayette MPO	RW	$321,603.00	$0.00			$321,603.00		
Tippecanoe County	37909 / 1401280	A 07	IR 1042	Road Reconstruction (3R/4R Standards)	Morehouse Rd from Sagamore Parkway to just N of Mason Dixon Rd	Crawfordsville	0	STBG	$7,500,000.00	Local Funds	CN	$0.00	$3,228,196.00					$3,228,196.00
										Lafayette MPO	CN	$4,159,304.00	$0.00					$4,159,304.00
Comments:APCTC MPO 2020-2024 TIP please add CN funds to FY 2024 in the amount of 4,159,304 federal and 3,228,196 local																		
West Lafayette	37911 / 1401291	Init.	ST 1053	Road Reconstruction (3R/4R Standards)	Soldiers home road from Sagamore Pkwy to Kalberer Rd	Crawfordsville	0	STPBG		Lafayette MPO	PE	$70,778.00	$0.00	$0.00	$70,778.00			
West Lafayette	37915 / 1401287	Init.	ST 1050	Bike/Pedestrian Facilities	Sagamore Pkwy (trail) from Happy Hollow to the bridge over the Wabash	Crawfordsville	0	STPBG		Local Funds	CN	$0.00	$288,990.75	$288,990.75				
										Lafayette MPO	CN	$551,476.00	$0.00	$551,476.00				
										Lafayette MPO - PYB	CN	$604,487.00	$0.00	$604,487.00				

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West Lafayette	37915 / 1401287	A 07	ST 1050	Bike/Pedestrian Facilities	Sagamore Pkwy (trail) from Happy Hollow to the bridge over the Wabash	Crawfordsville	0	STBG	$3,750,000.00	Local Funds	CN	$0.00	$461,809.25	($288,990.75)		$750,800.00		
										Lafayette MPO	CN	$1,847,237.00	$0.00	($1,155,963.00)		$3,003,200.00		
Comments:APCTC MPO 2020-2024 TIP Please remove federal funds from FY 20 in the amount of 1,155,963 and remove the local amount of 288,990.75. Then please add 3,003,200 federal to FY 22 and add 750,800 local to FY 22																		
Tippecanoe County	38268 / 1500252	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$84,081.05	$11,593.79	$68,996.74	$3,490.52		
										Local Bridge Program	PE	$336,324.22	$0.00	$46,375.17	$275,986.96	$13,962.09		
Indiana Department of Transportation	38772 / 1592968	Init.	SR 28	Road Rehabilitation (3 R/4R Standards)	From US 231 to US 52 W Jctn	Crawfordsville	10.452	STPBG		Road Construction	CN	$11,212,782.40	$2,803,195.60	$14,015,978.00				
Indiana Department of Transportation	38772 / 1592968	A 34	SR 28	HMA Overlay, Structural	From US 231 to US 52 W Jctn	Crawfordsville	10.452	STBG	$16,919,247.00	Road ROW	RW	$554,908.00	$138,727.00		$693,635.00			
Comments:Add ROW phase for $693,635 FY21, APCTC Res. T-20-07 dated 9.11.2020, AQC NA																		
Indiana Department of Transportation	39365 / 1593270	Init.	SR 225	Bridge Rehabilitation Or Repair	0.60 mi N of Old SR 25	Crawfordsville	2.982	STPBG		Bridge Construction	CN	$2,260,305.60	$565,076.40			$2,825,382.00		
Tippecanoe County	39582 / 1601028	Init.	IR 1025	Bike/Pedestrian Facilities	Old US 231 and McCutcheon High school	Crawfordsville	0	Multiple		Local Funds	RW	$0.00	$50,000.00		$50,000.00			
										Local Funds	CN	$0.00	$329,792.00			$329,792.00		
										Lafayette MPO	RW	$450,000.00	$0.00		$450,000.00			
										Lafayette MPO	CN	$769,750.00	$0.00			$769,750.00		
Tippecanoe County	39582 / 1601028	A 03	IR 1025	Bike/Pedestrian Facilities	Old US 231 and McCutcheon High school	Crawfordsville	0	Safety	$1,609,474.00	Local Funds	RW	$0.00	$0.00	$50,000.00	($50,000.00)			
										Local Funds	CN	$0.00	-$213,733.00	$0.00		($329,792.00)	$116,059.00	
										Lafayette MPO	CN	$104,541.00	$0.00			($769,750.00)	$874,291.00	
										Lafayette MPO - PYB	RW	$0.00	$0.00	$450,000.00	($450,000.00)			
Comments:APCTC 2020-2024 Please remove RW funds from FY year 21 in the amount of 450,000 federal and 50,000 local Remove CN funds from FY 22 in the amount of 769,750 federal and 329,792 local. Please add RW funds to FY 20 in the amount of 450,000 federal and 50,000 local. Please add CN funds to FY 23 in the amount of 874,291 federal and 116,059 local																		
Indiana Department of Transportation	39761 / 1298419	Init.	SR 25	Replace Superstructure	Bridge over Big Shawnee Creek 3.05 miles S of SR 28	Crawfordsville	0	STPBG		Bridge Construction	CN	$577,956.80	$144,489.20		$722,446.00			
Indiana Department of Transportation	39959 / 1601073	Init.	SR 38	Road Rehabilitation (3 R/4R Standards)	From 0.95 mi to 1.16 mi E of I-65 within the Town Limits of Dayton	Crawfordsville	.22	STPBG		Road Construction	CN	$1,075,956.80	$268,989.20		$1,344,946.00			

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Indiana Department of Transportation	39959 / 1601073	Init.	SR 38	Road Rehabilitation (3 R/4R Standards)	From 0.95 mi to 1.16 mi E of I-6 5 within the Town Limits of Dayton	Crawfordsville	.22	STPBG		Road ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Indiana Department of Transportation	39961 / 1601088	Init.	I 65	Bridge Deck Replacement & Widening	NB Bridge over SR 43, 3.13 mi N of SR 25	Crawfordsville	0	NHPP		Bridge Construction	CN	$4,459,705.20	$495,522.80		$4,955,228.00			
Indiana Department of Transportation	39961 / 1601091	Init.	I 65	Bridge Deck Replacement & Widening	NBL, .77 N SR 43, at Burnett Creek	Crawfordsville	0	NHPP		Bridge Construction	CN	$3,805,833.60	$422,870.40	$4,228,704.00				
Lafayette	40125 / 1700405	Init.	ST 1036	New Road Construction	New Road between Haggerty Lane and SR 38	Crawfordsville	0	STPBG		Local Funds	RW	$0.00	$27,000.00	$27,000.00				
										Local Funds	CN	$0.00	$388,800.00		$388,800.00			
										Lafayette MPO	CN	$1,555,200.00	$0.00		$1,555,200.00			
										Lafayette MPO - PYB	RW	$108,000.00	$0.00	$108,000.00				
Indiana Department of Transportation	40267 / 1801298	Init.	SR 28	Bridge Deck Overlay	over Haywood Ditch; 01.79 W US 231	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,229,025.60	$307,256.40	$1,536,282.00				
Indiana Department of Transportation	40523 / 1701548	Init.	SR 225	Bridge Deck Overlay	Over Burnett Creek; 1.95 mi S of SR 43	Crawfordsville	0	STPBG		Bridge Construction	CN	$2,251,724.00	$562,931.00	$2,814,655.00				
Indiana Department of Transportation	40755 / 1700188	Init.	SR 43	Intersection Improvement	At I-65 interchange, NB exit/ent rance ramp terminus	Crawfordsville	0	NHPP		Safety Construction	CN	$371,063.20	$92,765.80			$463,829.00		
Indiana Department of Transportation	40964 / 1800569	Init.	SR 26	Concrete Pavement Preservation (CPP)	From I-65 SB Ramps to 1.49 mi E of I-65	Crawfordsville	1.658	STPBG		Road Construction	CN	$1,812,956.00	$453,239.00		$2,266,195.00			
Indiana Department of Transportation	41001 / 1800418	Init.	SR 25	Bridge Thin Deck Overlay	SB over N&S RR; 11.10 mi N of I-65	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,273,066.40	$318,266.60	$16,000.00	$1,575,333.00			
Indiana Department of Transportation	41002 / 1800420	Init.	SR 25	Bridge Thin Deck Overlay	SB over Sugar Creek; 08.10 mi N of I-65	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,487,396.00	$371,849.00	$8,000.00	$1,851,245.00			
Indiana Department of Transportation	41003 / 1800452	Init.	SR 38	Bridge Thin Deck Overlay	over S Fork Wildcat Creek; 01.7 0 mi E of I-65	Crawfordsville	0	STPBG		Bridge Construction	CN	$1,875,730.40	$468,932.60		$2,344,663.00			
Indiana Department of Transportation	41584 / 1800130	Init.	SR 26	Small Structure Replacement	8.70 mi E of SR 55	Crawfordsville	0	STPBG		Bridge Construction	CN	$715,556.00	$178,889.00				$894,445.00	
										Bridge Consulting	PE	$217,114.80	$54,278.70	$271,393.50				
Indiana Department of Transportation	41585 / 1800076	Init.	SR 43	Bridge Replacement, Other Construction	BR over Walters Ditch; 1.53 mi N of SR 225	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,042,810.40	$260,702.60				$1,303,513.00	
Indiana Department of Transportation	41617 / 1800215	Init.	SR 26	New Signal Installation	at CR-900 E intersection, 4.71 mi E of I-65	Crawfordsville	0	STPBG		Safety Construction	CN	$625,240.80	$156,310.20				$781,551.00	
Indiana Department of Transportation	41617 / 1800215	A 11	SR 26	New Signal Installation	at CR-900 E intersection, 4.71 mi E of I-65	Crawfordsville	0	STBG	$964,376.00	Safety Consulting	PE	$146,260.00	$36,565.00	$182,825.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:PE phase for $182,825 FY20, TCAPC mod dated 10/17/2019																		
Indiana Department of Transportation	41623 / 1700190	Init.	US 231	Auxiliary Lanes, Passing	From 4.19 mi N of I-74 to 2.53 mi N of SR 28	Crawfordsville	10.856	NHPP		Mobility Construction	CN	$7,335,932.00	$1,833,983.00			$50,000.00	$9,119,915.00	
										Mobility ROW	RW	$160,000.00	$40,000.00			$200,000.00		
Indiana Department of Transportation	41623 / 1700190	A 01	US 231	Auxiliary Lanes, Passing	From 4.19 mi N of I-74 to 2.53 mi N of SR 28	Crawfordsville	10.856	STBG	$9,566,690.00	Mobility Consulting	PE	$157,420.00	$39,355.00	$196,775.00				
Comments:PE Phase for $196,775 FY20 via TCAPC MPO 2020-2024 TIP																		
Indiana Department of Transportation	41623 / 2000867	A 25	US 231	HMA Overlay, Preventive Maintenance	From 4.27 mi S of SR 28 to 0.66 mi S of SR 28	Crawfordsville	3.61	STBG	$505,456.00	Road Construction	CN	$360,364.80	$90,091.20				$450,456.00	
										Road Consulting	PE	$44,000.00	$11,000.00		$55,000.00			
Comments:Add PE phase for $55,000 FY21																		
Indiana Department of Transportation	41836 / 1802820	Init.	SR 26	New Signal Installation	at CR-900 E intersection, 4.71 mi E of I-65	Crawfordsville	0	NHPP		District Other Construction	CN	$601,600.00	$150,400.00	$752,000.00				
Indiana Department of Transportation	41836 / 1802820	A 07	SR 26	New Signal Installation	at CR-900 E intersection, 4.71 mi E of I-65	Crawfordsville	0	STBG	$1,050,400.00	District Other Consulting	PE	$46,720.00	$11,680.00	$58,400.00				
Comments:PE phase for $58,400 FY20 (DES 1901877) via IMPO TIP 19-IMPO-008 dated 8/21/2019																		
Indiana Department of Transportation	41880 / 1500120	Init.	SR 25	Small Structure Replacement	SR 25, 1.51 mi S of SR 28, W Jct, Over Wallace Ditch	Crawfordsville	0	STPBG		Bridge Construction	CN	$531,632.00	$132,908.00	$664,540.00				
Indiana Department of Transportation	41880 / 1500120	A 01	SR 25	Small Structure Replacement	SR 25, 1.51 mi S of SR 28, W Jct, Over Wallace Ditch	Crawfordsville	0	STPBG	$760,995.00	Bridge ROW	RW	$40,000.00	$10,000.00	$50,000.00				
Comments:ROW phase for $50,000 FY20 via TCAPC 2020-2024 TIP																		
Lafayette	41911 / 1900477	A 03	ST 1059	Lighting	From Maple Point Drive Extension to Veterans Memorial	Crawfordsville	0	STPBG	$300,000.00	Local Funds	CN	$0.00	$53,500.00	$53,500.00				
										Lafayette MPO - PYB	CN	$214,000.00	$0.00	$214,000.00				
Comments:APCTC MPO 2020-2024 TIP by reference. Please add construction funds to FY 20 in the amount of $214,000 Federal and $53,500 Local.																		
Lafayette	41916 / 1900482	A 03	ST 1060	Road Reconstruction (3R/4R Standards)	9th Street, from Brick 'N Wood to Veteran's Memorial Parkway	Crawfordsville	0	STPBG	$900,000.00	Local Funds	PE	$0.00	$120,000.00	$120,000.00				
										Local Funds	RW	$0.00	$60,000.00				$60,000.00	
										Lafayette MPO	PE	$480,000.00	$0.00	$480,000.00				
										Lafayette MPO	RW	$240,000.00	$0.00				$240,000.00	
Comments:APCTCC MPO 2020-2024 please add PE FY 2020 in the amount of $480,000 Federal Funds and $120,000 Local Funds . Please add RW FY 2023 in the amount of $240,000 Federal Funds and $60,000 in Local Funds.																		
Dayton	41917 / 1900483	A 03	ST 1061	New Road Construction	Yost Road - Haggerty Lane to Hine Drive.	Crawfordsville	0	STPBG	$550,000.00	Local Funds	PE	$0.00	$90,000.00	$90,000.00				

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Dayton	41917 / 1900483	A 03	ST 1061	New Road Construction	Yost Road - Haggerty Lane to Hine Drive.	Crawfordsville	0	STPBG	$550,000.00	Local Funds	RW	$0.00	$20,000.00					$20,000.00
										Lafayette MPO	PE	$179,950.00	$0.00	$179,950.00				
										Lafayette MPO	RW	$80,000.00	$0.00					$80,000.00
										Lafayette MPO - PYB	PE	$180,050.00	$0.00	$180,050.00				
Comments:APCTCC MPO TIP 2020-2024, please add PE funds FY 2020 $180,050 PYB funds, $ 179,950 Fed Funds																		
Tippecanoe County	41940 / 1802905	A 07	IR 1805	Bridge Replacement	Bridge 65 on Lily Road over Wea Creek, 560' NE of CR 250 W	Crawfordsville	.215	STBG	$3,781,900.00	Local Funds	PE	$0.00	$42,968.00	$42,968.00				
										Local Bridge Program	PE	$171,872.00	$0.00	$171,872.00				
Comments:PE Phase for $214,840.00 FY 20 APCTC MPO TIP 2020-2024, Resolution Ref No. 2019-234 dated 8/30/19. 1802905 is the lead DES, amounts include 1802907																		
Indiana Department of Transportation	41942 / 1900494	A 25	SR 38	ADA Sidewalk Ramp Construction	From 3.85 mi W of I65 to 0.94 mi E of I65	Crawfordsville	4.38	STBG	$416,000.00	Safety Construction	CN	$332,800.00	$83,200.00		$416,000.00			
Comments:Add CN phase for $416,000 FY21; APCTC TIP Amend T-20-04 dated 6/11/2020																		
Indiana Department of Transportation	42038 / 1900666	A 03	US 52	Bridge Thin Deck Overlay	US 52 over UNT WABASH RIVER, 00.08 S SR 26	Crawfordsville	0	STBG	$873,484.00	Bridge Construction	CN	$698,787.20	$174,696.80	$20,000.00		$853,484.00		
Comments:CN phase for $20,000 FY20, $853,484 FY22 via TCAPC 2020-2024 TIP																		
Indiana Department of Transportation	42038 / 1900666	A 34	US 52	Bridge Thin Deck Overlay	0.08 mi S of SR 26, over UNT WABASH RIVER	Crawfordsville	0	STBG	$303,679.00	Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
Comments:Add PE phase for $15,000 FY21, APCTC Res. T-20-07 dated 9.11.2020, AQC NA																		
Indiana Department of Transportation	42039 / 1900647	A 03	I 65	Concrete Pavement Restoration (CPR)	At SR 38 Interchange, Ramp Pavement	Crawfordsville	.36	NHPP	$6,665,370.00	Bridge Construction	CN	$2,846,674.80	$316,297.20			$3,162,972.00		
										Road Construction	CN	$3,152,158.20	$350,239.80			$3,502,398.00		
Comments:CN phase for $6,665,370.00 via TCAPC 2020-2024 TIP																		
Indiana Department of Transportation	42039 / 1900647	A 34	I 65	Concrete Pavement Restoration (CPR)	At SR 38 Interchange, Ramp Pavement	Crawfordsville	.36	NHPP	$3,522,398.00	Road Consulting	PE	$18,000.00	$2,000.00		$20,000.00			
Comments:Add PE phase for $20,000 FY21 APCTC Res. T-20-07 dated 9.11.2020, AQC NA																		
Indiana Department of Transportation	42056 / 2001069	A 25	SR 25	Scour Protection (Erosion)	4.01 N SR 28, over Flint Creek	Crawfordsville	0	STBG	$87,305.00	Bridge Consulting	PE	$6,400.00	$1,600.00		$8,000.00			
										Bridge Construction	CN	$63,444.00	$15,861.00			$79,305.00		
Comments:Add PE phase for $8,000 FY21																		
Indiana Department of Transportation	42092 / 1901578	A 01	I 65	Bridge Maintenance And Repair	0.23 mi S of SR 43 (NB)	Crawfordsville	0	NHPP	$351,070.00	Bridge Construction	CN	$297,963.00	$33,107.00	$331,070.00				

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42092 / 1901578	A 01	I 65	Bridge Maintenance And Repair	0.23 mi S of SR 43 (NB)	Crawfordsville	0	NHPP	$351,070.00	Bridge Consulting	PE	$18,000.00	$2,000.00	$20,000.00				
Comments:PE phase for $20,000.00 FY20 & CN phase for $331,070.00 FY20 via TCAPC 2020-2024 TIP (CN) & Mod (PE) dated 7/11/2019																		
Indiana Department of Transportation	42095 / 1901585	A 01	I 65	Bridge Deck Patching	0.58 mi S of SR 43	Crawfordsville	0	NHPP	$134,340.00	Bridge Construction	CN	$111,906.00	$12,434.00	$124,340.00				
										Bridge Consulting	PE	$9,000.00	$1,000.00	$10,000.00				
Comments:PE phase for $10,000 FY20 & CN phase for $124,340 FY20 via TCAPC 2020-2024 TIP and mod dated 7/11/2019																		
Indiana Department of Transportation	42148 / 1701561	A 01	SR 38	Bridge Deck Overlay	WB over Elliott Ditch	Crawfordsville	0	STBG	$711,814.00	Bridge Construction	CN	$569,451.20	$142,362.80					$711,814.00
Comments:CN phase for $711,814.00 via TCAPC 2020-2024 TIP																		
Indiana Department of Transportation	42243 / 1900333	A 10	SR 26	Small Structure Replacement with Bridge	over Goose Creek, 4.98 mi W of US 52/231	Crawfordsville	0	STBG	$4,631,708.00	Bridge Construction	CN	$4,234,160.80	$1,058,540.20					$5,292,701.00
										Bridge Consulting	PE	$244,000.00	$61,000.00	$305,000.00				
Comments:PE phase for $110,000 FY20 and CN phase for $4,521,708 FY24 via APCTC resolution T-19-10 dated 10/10/2019																		
Indiana Department of Transportation	42602 / 1902679	A 15	US 52	Auxiliary Lanes, Accel & Decel or Turn Lanes	various intersection locations (9) from Lafayette to Lebanon	Crawfordsville	29.06	STBG	$2,346,198.00	Safety Consulting	PE	$200,000.00	$50,000.00	$250,000.00				
										Safety Construction	CN	$1,876,958.40	$469,239.60			$2,346,198.00		
Comments:PE Phase for $250,000 FY20 and CN phase for $2,346,198 FY22 via TCAPC TIP resolution T-20-01 dated 1/9/2020																		
Indiana Department of Transportation	42909 / 2001172	A 25	I 65	Added Travel Lanes	0.4 mi N of the Wabash River Bridge to 0.8 mi N of SR 43	Crawfordsville	2.47	NHPP	$52,140,000.00	Mobility Construction	CN	$42,660,000.00	$4,740,000.00			$47,400,000.00		
										Mobility Consulting	PE	$4,266,000.00	$474,000.00		$4,740,000.00			
Comments:Add PE phase for $4,740,000 FY21 and CN phase for $47,400,000 FY22, TCAPC Resolution T-20-04 dated 6/11/2020																		
Indiana Department of Transportation	42920 / 2001070	A 25	SR 25	Bridge Painting	1.01 mi S of US 231, over Wea Creek	Crawfordsville	0	STBG	$1,215,902.00	Bridge Construction	CN	$880,721.60	$220,180.40			$1,100,902.00		
										Bridge Consulting	PE	$92,000.00	$23,000.00		$115,000.00			
Comments:Add PE phase for $115,000 FY21																		
Indiana Department of Transportation	42925 / 2000117	A 25	US 231	Bridge Thin Deck Overlay	0.62 mi N of US 52 N JCT, over Little Pine Creek	Crawfordsville	0	STBG	$106,869.00	Bridge Consulting	PE	$8,000.00	$2,000.00		$10,000.00			
										Bridge Construction	CN	$77,495.20	$19,373.80				$96,869.00	
Comments:Add PE phase for $10,000 FY21 and CN phase $96,869 FY23; APCTC TIP Amend T-20-04 dated 6/11/2020																		
Indiana Department of Transportation	42925 / 2000126	A 25	US 231	Bridge Thin Deck Overlay	4.18 mi S of SR 25, over O'Neal Ditch	Crawfordsville	0	STBG	$144,158.00	Bridge Construction	CN	$103,326.40	$25,831.60				$129,158.00	

 Report Created:9/18/2020 8:54:07AM

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Indiana Department of Transportation	42925 / 2000126	A 25	US 231	Bridge Thin Deck Overlay	4.18 mi S of SR 25, over O'Neal Ditch	Crawfordsville	0	STBG	$144,158.00	Bridge Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
Comments:Add PE phase for $15,000 FY21 and CN phase for $129,158; APCTC TIP Amend T-20-04 dated 6/11/2020																		
Indiana Department of Transportation	42941 / 2000103	A 25	US 52	Scour Protection (Erosion)	1.01 mi W of US 231, over Little Pine Creek	Crawfordsville	0	STBG	$432,343.00	Bridge Construction	CN	$94,674.40	$23,668.60				$118,343.00	
										Bridge Consulting	PE	$20,000.00	$5,000.00		$25,000.00			
Comments:Add PE phase for $25,000 FY21																		
Indiana Department of Transportation	42951 / 2000519	A 25	SR 38	Scour Protection (Erosion)	1.70 mi E of I-65, over S Fork Wildcat Creek	Crawfordsville	0	STBG	$249,713.00	Bridge Construction	CN	$175,770.40	$43,942.60					$219,713.00
										Bridge Consulting	PE	$20,000.00	$5,000.00		$25,000.00			
										Bridge ROW	RW	$20,000.00	$5,000.00			$25,000.00		
Comments:Add PE phase for $25,000 FY21, ROW phase for $25,000 FY22, CN phase for $219,713 FY24; APCTC TIP Amend T-20-04 dated 6/11/2020																		
Indiana Department of Transportation	42955 / 2000412	A 25	SR 25	Bridge Thin Deck Overlay	3.70 mi N of I-65, over SR 25 SB/NB	Crawfordsville	0	STBG	$212,974.00	Bridge Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
										Bridge Construction	CN	$154,379.20	$38,594.80					$192,974.00
Comments:Add PE phase for $20,000 FY21																		

Tippecanoe County Total

Federal: $154,394,344.82 Match :$99,122,965.97 2020: $65,727,214.15 2021: $41,450,801.03 2022: $86,129,458.61 2023: $30,036,238.00 2024: $30,173,599.00

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Tipton County																		
Tipton County	1500291	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Greenfield	0	STPBG		Local Funds	PE	$0.00	$8,763.88		$8,763.88			
										Local Bridge Program	PE	$35,055.52	$0.00		$35,055.52			
Indiana Department of Natural Resources	2001715	A 27	VA VARI	Bike/Pedestrian Facilities	Tipton Trail Phase II Tipton	Greenfield	0	Multiple	$312,500.00	Recreational Trails Program	PE	$30,400.00	$7,600.00		$38,000.00			
										Recreational Trails Program	CN	$219,600.00	$54,900.00		$200,000.00	$74,500.00		
Comments:No MPO DNR add Pre Engineering $20,000 in FY2020, PE for $18,000 in FY2021, CN for $200,000 in FY2021, and CN for $74,500 in FY2022 AQC N/A.																		
Indiana Department of Transportation	38540 / 1500012	Init.	US 31	Small Structure Replacement	4.117 mile N of SR 28	Greenfield	0	NHPP		Bridge Construction	CN	$1,810,444.00	$452,611.00	$2,263,055.00				
Indiana Department of Transportation	39052 / 1592421	A 01	US 31	New Bridge, Other	.97 miles N of SR 28 over the N /S Railroad	Greenfield	.778	NHPP	$23,880,465.00	Safety ROW	RW	$1,840,000.00	$460,000.00	$2,300,000.00				
Comments:Adding ROW Phase.																		
Windfall	40327 / 1600971	Init.	VA VARI	Bike/Pedestrian Facilities	SW and ADA Upgrades on SR 213 - Sherman Str and Grant St in Windfall	Greenfield	.437	STPBG		Group IV Program	CN	$141,600.00	$0.00			$141,600.00		
										Local Funds	CN	$0.00	$66,400.00			$66,400.00		
Indiana Department of Transportation	41043 / 1800752	Init.	SR 19	HMA Overlay, Preventive Maintenance	from 1.05 mi. S. of SR 28(SCL Tipton) to .41 mi. S. of SR 28 (C icero Ck.)	Greenfield	.643	STPBG		Road Construction	CN	$617,238.40	$154,309.60		$771,548.00			
Indiana Department of Transportation	41043 / 1800752	A 01	SR 19	HMA Overlay, Preventive Maintenance	from 1.05 mi. S. of SR 28(SCL Tipton) to .41 mi. S. of SR 28 (C icero Ck.)	Greenfield	.643	STBG	$1,058,548.00	District Other Consulting	PE	$49,200.00	$12,300.00	$61,500.00				
Comments:Added PE Phase																		
Indiana Department of Transportation	41043 / 1800752	A 15	SR 19	HMA Overlay, Preventive Maintenance	from 1.05 mi. S. of SR 28(SCL Tipton) to .41 mi. S. of SR 28 (C icero Ck.)	Greenfield	.643	STBG	$1,323,688.00	Road ROW	RW	$8,000.00	$2,000.00	$10,000.00				
Comments:No MPO Adding ROW FY 2020 $10,000																		
Indiana Department of Transportation	41043 / 1800752	M 09	SR 19	HMA Overlay, Preventive Maintenance	from 1.05 mi. S. of SR 28(SCL Tipton) to .41 mi. S. of SR 28 (C icero Ck.)	Greenfield	.643	STBG	$1,339,688.00	District Other ROW	RW	$11,920.00	$2,980.00		$10,000.00	$4,900.00		
										Road ROW	RW	$0.00	$0.00	($10,000.00)	$10,000.00			
Comments:Moving RW from 2020 to 2021 increasing to $20,000																		
Indiana Department of Transportation	41193 / 1800333	Init.	SR 28	Bridge Deck Overlay	over Dixon Creek, 3.75 miles W of US 31	Greenfield	0	STPBG		Bridge Construction	CN	$401,141.60	$100,285.40		$501,427.00			
Indiana Department of Transportation	41484 / 1702930	Init.	SR 213	Replace Superstructure	OVER MUD CREEK, 01.30 miles S of SR 26	Greenfield	0	STPBG		Bridge Construction	CN	$750,939.20	$187,734.80				$938,674.00	
										Bridge Consulting	PE	$150,400.00	$37,600.00	$188,000.00				

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State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41484 / 1702930	Init.	SR 213	Replace Superstructure	OVER MUD CREEK, 01.30 miles S of SR 26	Greenfield	0	STPBG		Bridge ROW	RW	$12,000.00	$3,000.00		$15,000.00			
Indiana Department of Transportation	42230 / 1900253	A 01	SR 28	Pavement Replacement	from WCL of Tipton to SR 19 W junct	Greenfield	.86	STBG	$10,648,176.00	Road Construction	CN	$7,819,320.80	$1,954,830.20					$9,774,151.00
										Road Consulting	PE	$619,220.00	$154,805.00	$774,025.00				
										Road ROW	RW	$80,000.00	$20,000.00			$100,000.00		

Comments:New Project

Tipton County Total

Federal: $14,596,479.52 Match :$3,680,119.88 2020: $5,586,580.00 2021: $1,589,794.40 2022: $387,400.00 2023: $938,674.00 2024: $9,774,151.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Union County																		
Union County	1500292	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Greenfield	0	STPBG		Local Funds	PE	$0.00	$26,922.72	$2,023.44	$22,791.53	$2,107.75		
										Local Bridge Program	PE	$107,690.87	$0.00	$8,093.77	$91,166.09	$8,431.01		
Indiana Department of Transportation	39290 / 1593241	Init.	SR 44	Bridge Deck Replacement	Over E Fork Whitewater River, 3.83 miles W. of US 27	Greenfield	.01	STPBG		Bridge Construction	CN	$2,339,016.80	$584,754.20			$2,923,771.00		
Indiana Department of Transportation	41194 / 1800320	Init.	SR 101	Bridge Deck Overlay	over Hannah Creek, 3.78 miles S. of US 27	Greenfield	0	STPBG		Bridge Construction	CN	$659,725.60	$164,931.40		$824,657.00			
Indiana Department of Transportation	41194 / 1800320	M 09	SR 101	Bridge Deck Overlay	over Hannah Creek, 3.78 miles S. of US 27	Greenfield	0	STBG	$1,242,250.00	District Other Construction	CN	$334,074.40	$83,518.60		$417,593.00			
Comments:Increasing 2021 CN funds $417,593 to total $1,242,250																		
Indiana Department of Transportation	41508 / 1702892	Init.	US 27	Scour Protection (Erosion)	US 27 over Richland Creek, 4.38 miles N. of SR 44	Greenfield	0	NHPP		Bridge Construction	CN	$73,872.00	$18,468.00				$92,340.00	
										Bridge Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
										Bridge ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Indiana Department of Transportation	41886 / 1802065	Init.	US 27	Traffic Signal Visibility Improvements	Lane Realignment *Signal Visibility Funds US 27 at SR 44	Greenfield	0	NHPP		Safety Construction	CN	$36,000.00	$9,000.00			$45,000.00		
Indiana Department of Transportation	42261 / 1901509	A 01	US 27	HMA Overlay, Preventive Maintenance	0.31 mi S of SR 44 S junct (SE City Limits of Liberty) to 0.33 mi N of SR 44 N junct (NCL of	Greenfield	1.13	NHPP	$513,260.00	Road Consulting	PE	$60,000.00	$15,000.00	$75,000.00				
										Safety Construction	CN	$36,000.00	$9,000.00			$45,000.00		
Comments:New Project																		
Indiana Department of Transportation	42261 / 1901509	A 05	US 27	HMA Overlay, Preventive Maintenance	0.31 mi S of SR 44 S junct (SE City Limits of Liberty) to 0.33 mi N of SR 44 N junct (NCL of	Greenfield	1.13	NHPP	$605,974.00	Road Construction	CN	$314,608.00	$78,652.00			$393,260.00		
										Road Consulting	PE	$134,171.20	$33,542.80	$167,714.00				
Comments:PE increased more than 50% added additional CN. No MPO																		
Indiana Department of Transportation	42340 / 1900196	A 05	SR 101	Small Structure Replacement	5.037 N FRANKLIN/UNION	Greenfield	0	STBG	$817,000.00	Bridge Construction	CN	$365,600.00	$91,400.00					$457,000.00
										Bridge Consulting	PE	$264,000.00	$66,000.00	$330,000.00				
										Bridge ROW	RW	$24,000.00	$6,000.00			$30,000.00		
Comments:New Capital Project. adding CN, PE, ROW No MPO																		
Union County	42791 / 1902805	A 18	IR 1342	Bridge Replacement	Union County bridge #45: Stone Road over Indian Creek	Greenfield	.02	STBG	$1,694,000.00	Local Funds	PE	$0.00	$61,000.00		$61,000.00			

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Union County	42791 / 1902805	A 18	IR 1342	Bridge Replacement	Union County bridge #45: Stone Road over Indian Creek	Greenfield	.02	STBG	$1,694,000.00	Local Funds	RW	$0.00	$7,800.00					$7,800.00
										Local Bridge Program	PE	$244,000.00	$0.00		$244,000.00			
										Local Bridge Program	RW	$31,200.00	$0.00					$31,200.00

Comments:No MPO - Add PE FY 21 Federal 244,000 and Local 61,000. Add RW FY 24 Federal 31,200 and Local 7,800.

Union County Total

Federal: $5,119,958.87 Match :$1,279,989.72 2020: $682,831.21 2021: $1,681,207.62 2022: $3,447,569.76 2023: $92,340.00 2024: $496,000.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Vanderburgh County																		
MPO - Evansville	1401712	Init.	MS 1005	Other Type Project (Miscellaneous)	EMPO UPWP STP Funds	Vincennes	0	STPBG		Evansville MPO	PE	$519,240.00	$0.00	$119,240.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00
MPO - Evansville	1401712	A 05	MS 1005	Other Type Project (Miscellaneous)	EMPO UPWP STP Funds	Vincennes	0	Multiple	$0.00	Evansville MPO	PE	-$519,240.00	$0.00	($119,240.00)	($100,000.00)	($100,000.00)	($100,000.00)	($100,000.00)
Comments:Amend 2020-2024 STIP. Removing PE and CN Phase from the STIP. Project is not in the EMPO TIP. Budget Tracking only Des.																		
MPO - Evansville	1401715	Init.	MS 1005	Other Type Project (Miscellaneous)	EMPO UPWP HSIP Funds	Vincennes	0	STPBG		Evansville MPO	PE	$500,000.00	$0.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00
MPO - Evansville	1401715	A 05	MS 1005	Other Type Project (Miscellaneous)	EMPO UPWP HSIP Funds	Vincennes	0	Multiple	$0.00	Evansville MPO	PE	-$500,000.00	$0.00	($100,000.00)	($100,000.00)	($100,000.00)	($100,000.00)	($100,000.00)
Comments:Amend 2020-2024 STIP. Removing PE and CN Phase from the STIP. Project is not in the EMPO TIP. Budget Tracking Des only.																		
MPO - Evansville	1592184	Init.	MS TRST	Other Type Project (Miscellaneous)	Transit Assistance	Vincennes	0	Transit		Evansville MPO	PE	$1,278,000.00	$0.00	$0.00	$0.00	$426,000.00	$426,000.00	$426,000.00
										Evansville MPO	CN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Vanderburgh County	1593021	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Vincennes	0	Multiple		Local Funds	PE	$0.00	$29,706.56	$3,136.22	$23,320.22	$3,250.12		
										Local Bridge Program	PE	$118,826.26	$0.00	$12,544.88	$93,280.90	$13,000.48		
Indiana Department of Transportation	1700587	A 10	US 41	Railroad Protection	US 41 at ISRR DOT# 539796S in Evansville	Vincennes	0	Safety	$417,000.00	Local Safety Program - 130	CN	$417,000.00	$0.00	$417,000.00				
Comments:Evansville MPO admin mod FY 2020-2024 TIP - 7/22/2019 - add CN to FY20																		
Indiana Department of Transportation	1700937	Init.	SR 57	Bridge Thin Deck Overlay	Over Schlensker Ditch, 0.44 mile N US-41	Vincennes	0	STPBG		Bridge Construction	CN	$164,945.60	$41,236.40					$206,182.00
MPO - Evansville	1801332	Init.	MS TRST	Transit Planning	FTA Section 5310 Grant Administration for 2019, 2020	Vincennes	0	Transit		Transit	PE	$22,000.00	$0.00	$22,000.00				
Metropolitian Evansville Transit System	1802799	Init.	MS TRST	Transit Purchase Vehicles	METS acquisition of a fixed route bus (CY2019)	Vincennes	0	Transit		Local Funds	PE	$0.00	$90,000.00	$90,000.00				
										Evansville MPO	PE	$360,000.00	$0.00	$360,000.00				
Metropolitian Evansville Transit System	1802799	M 09	MS TRST	Transit Purchase Vehicles	METS acquisition of a fixed route bus (CY2019)	Vincennes	0	Transit		Evansville MPO	PE	$0.00	$0.00	$0.00				
										Local Funds	PE	$0.00	$15,000.00	$15,000.00				
										Transit	PE	$60,000.00	$0.00	$60,000.00				
Comments:Transit																		
Metropolitian Evansville Transit System	1802803	Init.	MS TRST	Transit Purchase Vehicles	METS acquisition of a fixed route bus (CY2020)	Vincennes	0	Transit		Local Funds	PE	$0.00	$90,000.00		$90,000.00			

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Metropolitian Evansville Transit System	1802803	Init.	MS TRST	Transit Purchase Vehicles	METS acquisition of a fixed route bus (CY2020)	Vincennes	0	Transit		Evansville MPO	PE	$360,000.00	$0.00		$360,000.00			
Metropolitian Evansville Transit System	1802806	Init.	MS TRST	Transit Purchase Vehicles	METS acquisition of two paratransit buses.	Vincennes	0	Transit		Local Funds	PE	$0.00	$16,000.00	$16,000.00				
										Evansville MPO	PE	$66,000.00	$0.00	$66,000.00				
Metropolitian Evansville Transit System	1802806	M 09	MS TRST	Transit Purchase Vehicles	METS acquisition of two paratransit buses.	Vincennes	0	Transit		Evansville MPO	PE	-$2,000.00	$0.00	($2,000.00)				
										Local Funds	PE	$0.00	$16,000.00	$16,000.00				
										Transit	PE	$64,000.00	$0.00	$64,000.00				
Comments:Transit																		
Metropolitian Evansville Transit System	1802810	Init.	MS TRST	Transit Purchase Vehicles	METS acquisition of two paratransit buses.	Vincennes	0	Transit		Local Funds	PE	$0.00	$16,000.00		$16,000.00			
										Evansville MPO	PE	$66,000.00	$0.00		$66,000.00			
Metropolitian Evansville Transit System	1802814	Init.	MS TRST	Transit Preventative Maintenance	METS Capital Assistance for CY 2020.	Vincennes	0	Transit		Local Funds	PE	$0.00	$520,000.00	$520,000.00				
										Transit	PE	$2,080,000.00	$0.00	$2,080,000.00				
Metropolitian Evansville Transit System	1802814	M 09	MS TRST	Transit Preventative Maintenance	METS Capital Assistance for CY 2020.	Vincennes	0	Transit		Local Funds	PE	$0.00	-$43,000.00	($43,000.00)				
										Transit	PE	-$178,000.00	$0.00	($178,000.00)				
Comments:Transit																		
Metropolitian Evansville Transit System	1802815	Init.	MS TRST	Transit Operating	METS Operating Assistance for CY 2020.	Vincennes	0	Transit		Local Funds	PE	$0.00	$4,800,000.00	$4,800,000.00				
										Transit	PE	$200,000.00	$0.00	$200,000.00				
Metropolitian Evansville Transit System	1802815	M 09	MS TRST	Transit Operating	METS Operating Assistance for CY 2020.	Vincennes	0	Transit		Local Funds	PE	$0.00	-$67,000.00	($67,000.00)				
										Transit	PE	-$183,000.00	$0.00	($183,000.00)				
Comments:Transit																		
Metropolitian Evansville Transit System	1802816	Init.	MS TRST	Transit Planning	MPO planning and grant administration for METS for CY 2020	Vincennes	0	Transit		Local Funds	PE	$0.00	$2,500.00	$2,500.00				

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Metropolitian Evansville Transit System	1802816	Init.	MS TRST	Transit Planning	MPO planning and grant administration for METS for CY 2020	Vincennes	0	Transit		Transit	PE	$10,000.00	$0.00	$10,000.00				
Indiana Department of Transportation	1802828	Init.	MS TRST	Transit Operating	FTA 5311 Operating Assistance for SIDC 2020	Vincennes	0	Transit		Local Funds	PE	$0.00	$2,179,934.00	$2,179,934.00				
										Transit	PE	$1,405,463.00	$0.00	$1,405,463.00				
Indiana Department of Transportation	1802829	Init.	MS TRST	Transit Operating	FTA 5311 Operating Assistance for SIDC 2021	Vincennes	0	Transit		Local Funds	PE	$0.00	$2,179,934.00		$2,179,934.00			
										Transit	PE	$1,405,463.00	$0.00		$1,405,463.00			
Indiana Department of Transportation	1802830	Init.	MS TRST	Transit Operating	FTA 5311 Operating Assistance for SIDC 2022	Vincennes	0	Transit		Local Funds	PE	$0.00	$2,179,934.00			$2,179,934.00		
										Transit	PE	$1,405,463.00	$0.00			$1,405,463.00		
Indiana Department of Transportation	1802831	Init.	MS TRST	Transit Operating	FTA 5311 Operating Assistance for SIDC 2023	Vincennes	0	Transit		Local Funds	PE	$0.00	$2,179,934.00				$2,179,934.00	
										Transit	PE	$1,405,463.00	$0.00				$1,405,463.00	
Indiana Department of Transportation	1802832	Init.	MS TRST	Transit Operating	FTA 5311 Operating Assistance for SIDC 2024	Vincennes	0	Transit		Local Funds	PE	$0.00	$2,179,934.00					$2,179,934.00
										Transit	PE	$1,405,463.00	$0.00					$1,405,463.00
MPO - Evansville	1901938	M 09	MS TRST	Transit Purchase Vehicles	FTA 5310 Vehicles	Vincennes	0	Transit		Local Funds	PE	$0.00	$19,000.00	$19,000.00				
										Transit	PE	$76,000.00	$0.00	$76,000.00				
Comments:Correcting SPMS Record to match Evansville TIP and adjusting funding per Evansville Modification.																		
MPO - Evansville	1901939	M 09	MS TRST	Transit Planning	5310 Administration	Vincennes	0	Transit		Transit	PE	$47,000.00	$0.00	$22,000.00	$25,000.00			
Comments:Correcting SPMS Record to match Evansville TIP and update funding for 2021																		
Indiana Department of Transportation	1902709	A 15	US 41	Other Type Project (Miscellaneous)	Pedestrian walk at US41 & Washington Ave	Vincennes	.07	NHPP	$2,240,000.00	Safety Consulting	PE	$179,200.00	$44,800.00	$224,000.00				
Comments:Adding FY20 PE $224,000.00 per EMPO TIP Letter dated 12/16/2019. AQC 11/29/2019.																		
MPO - Evansville	2001060	A 26	MS 00	Other Type Project (Miscellaneous)	Evansville MPO UPWP PL for FY 2021-2022	Vincennes	0	Multiple	$700,000.00	Local Funds	PE	$0.00	$135,596.00		$135,596.00			
										Evansville MPO	PE	$190,000.00	$0.00		$190,000.00			

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
MPO - Evansville	2001060	A 26	MS 00	Other Type Project (Miscellaneous)	Evansville MPO UPWP PL for FY 2021-2022	Vincennes	0	Multiple	$700,000.00	MPO Unified Planning Work Programs	PE	$452,382.00	$0.00		$452,382.00			
Comments:Add New Project PE $642,382 for FY 2021 as per Evansville MPO Resolution 2020-UPWP-1 of March 12, 2020																		
MPO - Evansville	2001060	M 10	MS 00	Other Type Project (Miscellaneous)	Evansville MPO UPWP PL for FY 2021-2022	Vincennes	0	Multiple	$700,000.00	MPO Unified Planning Work Programs	PE	$0.00	$0.00		$0.00			
Comments:PL$452,382, HSIP$100,00 and STBG$90,000																		
Evansville	35103 / 1006080	Init.	ST 1028	Added Travel Lanes	Lincoln Avenue; Green River Road to Newburgh Road	Vincennes	0	STPBG		Local Funds	CN	$0.00	$630,000.00			$630,000.00		
										Evansville MPO	CN	$2,520,000.00	$0.00			$2,520,000.00		
Evansville	35103 / 1006080	A 03	ST 1028	Added Travel Lanes	Lincoln Avenue; Green River Road to Newburgh Road	Vincennes	0	STPBG	$3,150,000.00	Evansville MPO	CN	-$2,520,000.00	$0.00			($2,520,000.00)		
										Local Funds	CN	$0.00	-$630,000.00			($630,000.00)		
Comments:Amend 2020-2024 STIP. Removing CN Phase from FY22 because project is not in the EMPO TIP. CN has moved to FY25.																		
Evansville	36943 / 1383066	Init.	IR 1040	Intersection Improvement	Washington Ave at 2nd Street and 2nd Street at Parrott St/Jefferson St	Vincennes	.1	STPBG		Local Funds	CN	$0.00	$454,026.50	$454,026.50				
										Evansville MPO - PYB	CN	$1,097,106.00	$0.00	$1,097,106.00				
Evansville	36943 / 1383066	M 02	IR 1040	Intersection Improvement	Washington Ave at 2nd Street and 2nd Street at Parrott St/Jefferson St	Vincennes	.1	STBG	$1,701,132.50	Local Funds	CN	$0.00	$150,000.00	$150,000.00				
Comments:Modify 2020-2024 STIP. Increasing FY20 CN Local $150,000.00 to total $604,026.50 per EMPO 2020-2024 TIP.																		
Evansville	36945 / 1383064	Init.	ST 1038	Other Type Project (Miscellaneous)	Covert Avenue, From US 41 to I-69	Vincennes	5	STPBG		Local Funds	CN	$0.00	$1,308,862.00	$1,308,862.00				
										Evansville MPO	CN	$2,368,674.00	$0.00	$2,368,674.00				
										Evansville MPO - PYB	CN	$886,774.00	$0.00	$886,774.00				
Indiana Department of Transportation	37845 / 1400005	Init.	US 41	Intersect. Improv. W/ New Signals	At Hillsdale Road, 2.04 miles N of SR 57	Vincennes	.105	NHPP		Safety Construction	CN	$1,764,545.60	$441,136.40	$2,205,682.00				
Indiana Department of Transportation	37845 / 1400005	M 16	US 41	Intersection Improvement, Median U-Turn	At Hillsdale Road, 2.04 miles N of SR 57	Vincennes	.105	NHPP	$2,206,192.00	Safety Construction	CN	$0.00	$0.00	($2,205,682.00)	$2,205,682.00			
										Safety ROW	RW	$8,408.00	$2,102.00		$10,510.00			
Comments:Add RW funds of $10,510.00 in FY2021. Move FY2021 CN of $2,205,682.00 to FY2021. EMPO Resolution 20-24 TIP-13 approved 08/14/20. AQC Exempt 08/07/20.																		
Indiana Department of Transportation	38710 / 1500041	Init.	SR 62	Bridge Replacement, Concrete	Over CSX RR, 4.19 mile W of US 41	Vincennes	0	NHPP		Bridge Construction	CN	$8,832,164.00	$2,208,041.00	$11,040,205.00				
Indiana Department of Transportation	39705 / 1601700	Init.	PR 69	New Road Construction	Ohio River Crossing from I-69 Evansville to southside I-69 Henderson KY	Vincennes	1	NHPP		Major New - ROW	RW	$3,600,000.00	$400,000.00	$800,000.00	$2,800,000.00	$400,000.00		

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										Major New - Consulting	CN	$45,000.00	$5,000.00	$50,000.00				
Indiana Department of Transportation	39922 / 1601009	Init.	SR 66	Interchange Modification	At the intersection of Green River Road (2.2 miles W of I-69), WB off ramp	Vincennes	.03	NHPP		Safety Construction	CN	$158,296.00	$39,574.00	$13,000.00	$184,870.00			
Indiana Department of Transportation	39923 / 1601011	Init.	US 41	Added Travel Lanes, Construct Turn Lanes	At Lynch Road, 1.0 mi N of SR-66	Vincennes	.01	NHPP		Safety Construction	CN	$1,081,273.60	$270,318.40	$15,000.00	$1,336,592.00			
Indiana Department of Transportation	39923 / 1601011	A 11	US 41	Added Travel Lanes, Construct Turn Lanes	At Lynch Road, 1.0 mi N of SR-66	Vincennes	.01	NHPP	$1,356,592.00	Safety ROW	RW	$16,000.00	$4,000.00	$20,000.00				
Comments:Adding FY20 RW $20,000.00 per EMPO TIP Letter dated 11/15/2019.																		
Indiana Department of Transportation	40075 / 1602248	Init.	SR 62	Bridge Thin Deck Overlay	University Parkway Bridge over SR-62, 7.50 miles W US-41	Vincennes	0	NHPP		Bridge Construction	CN	$765,880.00	$191,470.00	$957,350.00				
Evansville	40124 / 1700400	Init.	ST 1	Road Reconstruction (3R/4R Standards)	Walnut Street from US 41 to Weinbach Ave. - Phase 1	Vincennes	2.07	STPBG		Local Funds	CN	$0.00	$964,945.75	$964,945.75				
										Evansville MPO	CN	$2,551,783.00	$0.00	$2,551,783.00				
Evansville	40124 / 1700400	A 01	ST 1	Road Reconstruction (3R/4R Standards)	Walnut Street from US 41 to Weinbach Ave. - Phase 1	Vincennes	2.07	STBG	$2,940,000.00	Local Funds	RW	$0.00	$10,000.00	$10,000.00				
										Evansville MPO	RW	$28,000.00	$0.00	$28,000.00				
										Evansville MPO - PYB	RW	$12,000.00	$0.00	$12,000.00				
Comments:Adding FY20 RW Federal $40,000.00, FY20 RW Local $10,000.00. Per EMPO TIP Letter dated 7/22/2019																		
Evansville	40124 / 1700400	M 02	ST 1	Road Reconstruction (3R/4R Standards)	Walnut Street from US 41 to Weinbach Ave. - Phase 1	Vincennes	2.07	STBG	$3,648,728.75	Local Funds	CN	$0.00	$82,000.00	$82,000.00				
Comments:Modify 2020-2024 STIP. Increasing FY20 CN Local by $82,000.00 per the EMPO 2020-2024 TIP.																		
Indiana Department of Transportation	40560 / 1702066	Init.	SR 62	Bridge Replacement, Other Construction	Pedestrian Walk at SR-62 EB/WB	Vincennes	0	NHPP		Bridge Construction	CN	$2,111,750.40	$527,937.60			$2,639,688.00		
Indiana Department of Transportation	40560 / 1702066	A 11	SR 62	Bridge Replacement, Other Construction	Pedestrian Walk at SR-62 EB/WB	Vincennes	0	NHPP	$2,703,688.00	Bridge ROW	RW	$51,200.00	$12,800.00	$64,000.00				
Comments:Adding FY20 RW $64,000.00 per EMPO TIP Letter dated 11/15/2019.																		
Indiana Department of Transportation	40789 / 1702658	Init.	US 41	Single Location Bridge Inspection	SBL Vietnam Gold Star Bridge, Evansville FY 2020/2021 - Pay to KY	Vincennes	0	NHPP		Bridge Consulting	PE	$240,000.00	$60,000.00		$300,000.00			
Indiana Department of Transportation	41137 / 1592949	Init.	SR 66	Bridge Deck Overlay	Over Little Creek, 1.68 miles W of SR-65 EBL	Vincennes	0	STPBG		Bridge Construction	CN	$628,097.60	$157,024.40		$785,122.00			
Indiana Department of Transportation	41167 / 1801127	Init.	SR 62	Bridge Thin Deck Overlay	Over First Ave., RR, Parking, 01 .72 mi W US-41, WBL	Vincennes	0	NHPP		Bridge Construction	CN	$2,457,082.40	$614,270.60	$3,071,353.00				
Indiana Department of Transportation	41410 / 1601066	Init.	US 41	Pavement Replacement	From N of SR 66/SR 62 (Lloyd Expwy) to 0.74 mi N of SR 66 (Diamond Ave)	Vincennes	2.32	NHPP		Road Construction	CN	$17,088,000.00	$4,272,000.00				$21,360,000.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41410 / 1601066	Init.	US 41	Pavement Replacement	From N of SR 66/SR 62 (Lloyd Expwy) to 0.74 mi N of SR 66 (Diamond Ave)	Vincennes	2.32	NHPP		Road ROW	RW	$608,000.00	$152,000.00			$760,000.00		
Indiana Department of Transportation	41457 / 1800142	Init.	SR 65	Bridge Replacement, Concrete	Over I-64 EB/WB Lanes, 02.61 mi S SR-68	Vincennes	0	STPBG		Bridge Construction	CN	$3,416,800.00	$854,200.00				$4,271,000.00	
Evansville	41598 / 1801727	Init.	ST 1	Road Reconstruction (3R/4R Standards)	Walnut St. from Weinbach Ave. to Vann Ave. includes trail connection to State Hospital.	Vincennes	0	STPBG		Local Funds	RW	$0.00	$140,100.00	$140,100.00				
										Local Funds	CN	$0.00	$630,500.00		$630,500.00			
										Evansville MPO	RW	$560,400.00	$0.00	$560,400.00				
										Evansville MPO	CN	$2,522,000.00	$0.00		$2,522,000.00			
Evansville	41598 / 1801727	M 02	ST 1	Road Reconstruction (3R/4R Standards)	Walnut St. from Weinbach Ave. to Vann Ave. includes trail connection to State Hospital.	Vincennes	0	STBG	$5,670,472.25	Local Funds	CN	$0.00	$630,500.00		($363,494.25)	$993,994.25		
										Evansville MPO	CN	$1,453,978.00	$0.00		($2,522,000.00)	$3,975,978.00		
Comments:Modify 2020-2024 STIP. Move CN Funding from FY21 to FY22. Increase FY20 CN Federal $1,453,978.00 to $3,975,978.00 total, FY20 CN Local increase by$363,494.25 to $993,994.25 total. Per EMPO 2020-2024 TIP.																		
Evansville	41599 / 1801726	Init.	ST 1	Road Reconstruction (3R/4R Standards)	Walnut Street from MLK Jr. Blvd. to US 41- Phase 3	Vincennes	0	STPBG		Local Funds	RW	$0.00	$60,100.00	$60,100.00				
										Local Funds	CN	$0.00	$1,241,000.00		$1,241,000.00			
										Evansville MPO	RW	$240,400.00	$0.00	$240,400.00				
										Evansville MPO	CN	$4,964,000.00	$0.00		$4,964,000.00			
Evansville	41599 / 1801726	M 02	ST 1	Road Reconstruction (3R/4R Standards)	Walnut Street from MLK Jr. Blvd. to US 41- Phase 3	Vincennes	0	STBG	$8,073,665.00	Local Funds	CN	$0.00	$313,633.00		($1,241,000.00)		$1,554,633.00	
										Evansville MPO	CN	$1,254,532.00	$0.00		($4,964,000.00)		$6,218,532.00	
Comments:Modify 2020-2024 STIP. Moved CN Phase from FY21 to FY23. Increase FY20 CN Federal $1,254,532.00 to $6,218,532.00 total, FY20 CN Local increase by$313,633.00 to $1,554,633.00 total. Per EMPO 2020-2024 TIP.																		
Evansville	41602 / 1801725	Init.	ST 1027	Intersection Improvement, Roundabout	2nd Street at Parrott Street/Jefferson Street	Vincennes	0	STPBG		Local Funds	PE	$0.00	$22,000.00				$22,000.00	
										Local Funds	RW	$0.00	$14,600.00					$14,600.00
										Local Funds	CN	$0.00	$318,080.00					$318,080.00
										Evansville MPO	PE	$88,000.00	$0.00				$88,000.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Evansville	41602 / 1801725	Init.	ST 1027	Intersection Improvement, Roundabout	2nd Street at Parrott Street/Jefferson Street	Vincennes	0	STPBG		Evansville MPO	RW	$58,400.00	$0.00					$58,400.00
										Evansville MPO	CN	$1,272,320.00	$0.00					$1,272,320.00
Evansville	41602 / 1801725	A 04	ST 1027	Intersection Improvement, Roundabout	2nd Street at Parrott Street/Jefferson Street	Vincennes	0	STBG	$1,564,420.00	Local Funds	CN	$0.00	-$276,284.00					($276,284.00)
										Evansville MPO	CN	-$1,105,136.00	$0.00					($1,105,136.00)
Comments:Amend 2020-2024 STIP. Removing CN Phase because Phase is not in the approved EMPO TIP. Phase has moved to FY25.																		
Evansville	41690 / 1801969	Init.	ST 1001	Traffic Signals	Various Locations in the City of Evansville Fire Dept Response Area	Vincennes	0	Multiple		Local Funds	PE	$0.00	$38,200.00	$38,200.00				
										Local Funds	CN	$0.00	$440,000.00		$440,000.00			
										Evansville MPO	PE	$343,800.00	$0.00	$343,800.00				
										Evansville MPO	CN	$3,960,000.00	$0.00		$3,960,000.00			
Evansville	41690 / 1801969	M 12	ST 1001	Traffic Signals	Various Locations in the City of Evansville Fire Dept Response Area	Vincennes	0	Safety	$4,400,000.00	Evansville MPO	CN	$440,000.00	$0.00		$440,000.00			
Comments:Modified FY21 CN adding $440,000.00 to equal $4,400,000.00 Federal. Per EMPO TIP Letter dated 6/25/2020. AQC Exempt 7/2/2019.																		
Vanderburgh County	41771 / 1802048	Init.	MS 2	Bridge Rehabilitation Or Repair	Franklin Street Bridge #620 over Pigeon Creek	Vincennes	0	STPBG		Local Funds	PE	$0.00	$180,000.00	$180,000.00				
										Local Funds	RW	$0.00	$50,000.00		$50,000.00			
										Local Funds	CN	$0.00	$358,500.00			$358,500.00		
										Evansville MPO	CN	$1,434,000.00	$0.00			$1,434,000.00		
Vanderburgh County	41778 / 1802074	Init.	IR 1051	Road Reconstruction (3R/4R Standards)	Oak Hill Road from Eastwood Drive to Millersburgh Rd.	Vincennes	0	STPBG		Local Funds	PE	$0.00	$600,000.00	$600,000.00				
										Local Funds	RW	$0.00	$1,300,000.00		$1,300,000.00			
										Local Funds	CN	$0.00	$1,210,000.00				$1,210,000.00	
										Evansville MPO	CN	$4,840,000.00	$0.00				$4,840,000.00	
Vanderburgh County	41778 / 1802074	M 01	IR 1051	Road Reconstruction (3R/4R Standards)	Oak Hill Road from Eastwood Drive to Millersburgh Rd.	Vincennes	0	STBG	$7,950,000.00	Local Funds	CN	$0.00	$0.00				($1,210,000.00)	$1,210,000.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Vanderburgh County	41778 / 1802074	M 01	IR 1051	Road Reconstruction (3R/4R Standards)	Oak Hill Road from Eastwood Drive to Millersburgh Rd.	Vincennes	0	STBG	$7,950,000.00	Evansville MPO	CN	$0.00	$0.00				($4,840,000.00)	$4,840,000.00
Comments:Modify 2020-2024 STIP. CN Phase moved from FY23 to FY24 per the approved Evansville MPO TIP.																		
Evansville	41796 / 1802793	Init.	ST 1001	Traffic Signals Modernization	Signal Modernization at Intersections in Evansville - GRR, Vogel, First Ave., Mill	Vincennes	0	STPBG		Local Funds	PE	$0.00	$40,000.00	$40,000.00				
										Local Funds	CN	$0.00	$77,440.00			$77,440.00		
										Evansville MPO	CN	$309,760.00	$0.00			$309,760.00		
Evansville	41797 / 1802795	Init.	ST 1001	Traffic Signal Visibility Improvements	Replace all 8" Signal Heads with 12" Signal Heads in the Evansville Signal System	Vincennes	0	Multiple		Local Funds	PE	$0.00	$50,000.00	$50,000.00				
										Local Funds	CN	$0.00	$94,484.44		$94,484.44			
										Evansville MPO	CN	$398,040.00	$0.00		$398,040.00			
Evansville	41798 / 1802798	Init.	ST 1001	Traffic Signals Modernization	Signal Modernization on Green River Road, Bellemeade to Covert, Washington Ave., GRR	Vincennes	0	STPBG		Local Funds	PE	$0.00	$120,000.00	$120,000.00				
										Local Funds	CN	$0.00	$278,980.00		$278,980.00			
										Evansville MPO	CN	$1,115,920.00	$0.00		$1,115,920.00			
Vanderburgh County	41848 / 1801924	Init.	ST 4260	New Bridge, Other	Mill Road approximately 650' west of Kratzville Road over CSX Railroad	Vincennes	.24	STPBG		Local Funds	RW	$32,000.00	$8,000.00	$40,000.00				
										Local Funds	CN	$968,000.00	$242,000.00		$1,210,000.00			
										Local TRAXX program	PE	$528,000.00	$132,000.00		$660,000.00			
										Local TRAXX program	RW	$128,000.00	$32,000.00	$160,000.00				
										Local TRAXX program	CN	$3,872,000.00	$968,000.00		$4,840,000.00			
Indiana Department of Transportation	42109 / 1900772	A 03	US 41	Bridge Thin Deck Overlay	NB Ramp over Eagle Creek, 0.3 1 S I-164	Vincennes	0	NHPP	$3,520,000.00	Bridge Construction	CN	$2,816,000.00	$704,000.00			$3,520,000.00		
Comments:Amend 2020-2024 STIP. Adding FY22 CN $3,520,000. Per EMPO TIP letter dated 7/12/18.																		
Indiana Department of Transportation	42125 / 1901658	A 04	VA VARI	Patch And Rehab Pavement	Various Locations on US-50 & SR-62 & SR-66	Vincennes	0	NHPP	$968,960.00	Road Construction	CN	$775,168.00	$193,792.00	$968,960.00				
Comments:Amend 2020-2024 STIP. Adding FY20 CN $968,960.00. EMPO TIP Modification Letter dated 7/22/2019.																		

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42145 / 1900540	A 03	SR 57	Bridge Painting	NB Ramp Over I-69 NBL & SBL, 2.12 mi S I-64	Vincennes	0	NHPP	$3,241,049.00	Bridge Construction	CN	$2,592,839.20	$648,209.80		$3,241,049.00			
Comments:2020-2024 STIP. Adding FY21 CN $3,241,049.00. This includes $1,457,000.00 in FY21 CN for the following des# 1900540, 1900794, 1900795, 1900796, 1900797, 1900798 that are in the EMPO area. Per TIP Letter dated 7/12/2019.																		
Indiana Department of Transportation	42185 / 1900273	A 03	US 41	Box Culvert Replacement	1.80 mi N Jct SR-57	Vincennes	0	NHPP	$2,964,604.00	Bridge Construction	CN	$2,077,123.20	$519,280.80				$60,000.00	$2,536,404.00
										Bridge Consulting	PE	$294,560.00	$73,640.00	$368,200.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $368,200, FY23 CN $60,000, FY24 CN $2,536,404. Per EMPO TIP letter dated 7/12/18																		
Indiana Department of Transportation	42187 / 1900099	A 03	I 64	Bridge Deck Replacement	Over Abandoned N & S RR, EBL, 0.82 mi E SR-65	Vincennes	0	NHPP	$2,888,420.00	Bridge Construction	CN	$2,317,338.00	$257,482.00				$20,000.00	$2,554,820.00
										Bridge Consulting	PE	$282,240.00	$31,360.00	$313,600.00				
Comments:Amend 20-24 STIP. Adding FY20 PE $313,600, FY23 CN $20,000, FY24 CN $2,554,820. Per EMPO TIP letter dated 7/12/19																		
Indiana Department of Transportation	42187 / 1900099	A 22	I 64	Bridge Deck Replacement	Over Abandoned N & S RR, EBL, 0.82 mi E SR-65	Vincennes	0	NHPP		Bridge Consulting	PE	$107,100.00	$11,900.00		$119,000.00			
										Bridge Construction	CN	$3,136,338.00	$348,482.00					$3,484,820.00
Comments:Adding FY21 PE for $118,500.00. Increase FY24 CN from $2,554,820.00 to $3,485,000.00, funds are illustrative of FY24. EMPO TIP resolution 20-24 approved 4/9/2020. AQC exempt 4/3/2020.																		
Indiana Department of Transportation	42287 / 1900308	A 03	SR 62	Road Reconstruction (3R/4R Standards)	From Rosenberger Rd (4.59 mi W of S Jct US-41) to 2.72 mi W of S Jct US-41 (Wabash Ave)	Vincennes	1.84	NHPP	$62,679,321.00	Road Construction	CN	$42,955,544.00	$10,738,886.00					$53,694,430.00
										Road Consulting	PE	$5,347,104.00	$1,336,776.00	$6,683,880.00				
										Road ROW	RW	$240,000.00	$60,000.00				$300,000.00	
										Safety Construction	CN	$1,332,808.80	$333,202.20					$1,666,011.00
										Safety Consulting	PE	$268,000.00	$67,000.00	$335,000.00				
Comments:Amend 20-24 STIP. Adding FY20 PE $7,018,880, FY23 RW $300,000, FY24 CN $55,360,441. Per EMPO TIP letter 7/12/19.																		
Indiana Department of Transportation	42655 / 1902861	A 17	SR 66	Auxiliary Lanes, Accel & Decel or Turn Lanes	At New Harmony Road (WB), W. Mill Road (EB), N Happe Road (EB & WB), and Detroy	Vincennes	5.56	Safety	$1,600,000.00	Safety Consulting	PE	$128,000.00	$32,000.00	$160,000.00				
Comments:Adding FY20 PE $160,000.00. EMPO TIP Amendment Letter dated 1/10/2020. Estimated cost to complete $1,600,000.00. AQC Exempt 12/23/2019.																		
Indiana Department of Transportation	42718 / 2000639	A 22	SR 66	Bridge Thin Deck Overlay	over Locust Creek, 2.86 mi W US 41	Vincennes	0	STBG	$1,867,500.00	Bridge Construction	CN	$1,168,000.00	$292,000.00				$1,460,000.00	
										Bridge Consulting	PE	$326,000.00	$81,500.00		$407,500.00			
Comments:Adding FY21 PE funds of $407,500.00 and FY23 funds of $1,460,000.00. EMPO TIP resolution letter 20-24 approve 4/9/2020. AQC Exempt 4/3/2020.																		
Indiana Department of Transportation	42725 / 2000701	A 18	SR 62	Bridge Deck Overlay	over Barker Avenue EB/WB, 3. 60mi W US 41	Vincennes	0	NHPP	$630,000.00	Bridge Construction	CN	$416,000.00	$104,000.00				$520,000.00	

 Report Created:9/18/2020 8:54:07AM

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Indiana Department of Transportation	42725 / 2000701	A 18	SR 62	Bridge Deck Overlay	over Barker Avenue EB/WB, 3. 60mi W US 41	Vincennes	0	NHPP	$630,000.00	Bridge Consulting	PE	$88,000.00	$22,000.00		$110,000.00			
Comments:Adding FY21 PE funding of $110,000.00 and FY23 CN funding of $520,000.00. EMPO Resolution #20-24, TIP-08 approved 3/12/2020, AQC exempt 3/5/2020.																		
Indiana Department of Transportation	42736 / 2000987	A 22	US 41	Small Structures & Drains Construction	US 41, 0.99 miles north to 3.33 miles North of SR 57/US 41 jct (9 Structures)	Vincennes	2.36	NHPP	$3,142,100.00	Road Construction	CN	$1,933,600.00	$483,400.00					$2,417,000.00
										Road Consulting	PE	$580,080.00	$145,020.00		$725,100.00			
Comments:Adding FY21 PE for $725,100.00 and FY24 CN for $2,417,000.00, funding is illustrative for FY24. EMPO TIP resolution 20-24 approved 4/9/2020. AQC exempt 4/3/2020.																		
Indiana Department of Transportation	42787 / 2001114	A 22	SR 57	Concrete Pavement Restoration (CPR)	From S. Jct. of I 69 (end of Asphalt) to S. Jct. of I69 (Fly Over Ramp over I69)	Vincennes	.77	NHPP	$387,800.00	Road Construction	CN	$272,000.00	$68,000.00					$340,000.00
										Road Consulting	PE	$38,240.00	$9,560.00		$47,800.00			
Comments:Adding FY21 PE for $47,800.00 and FY24 CN for $340,000.00- phase is illustrative of FY24. EMPO Tip resolution 20-24 approved 4/9/2020. AQC exempt 4/3/2020.																		
Vanderburgh County	42809 / 1902794	A 18	IR 6500	Bridge Replacement	Bridge 252 Boonville New Harmony Rd over tributary of Big Creek 0.9 mi. west of St.	Vincennes	.057	STBG	$1,467,000.00	Local Funds	PE	$0.00	$175,000.00		$175,000.00			
										Local Funds	RW	$0.00	$62,000.00				$62,000.00	
										Local Funds	CN	$0.00	$246,000.00					$246,000.00
										Local Bridge Program	CN	$984,000.00	$0.00					$984,000.00
Comments: ? Add FY21 PE funding of $175,000.00 Local and FY23 RW funding of $62,000.00 Local. Add Illustrative in FY24 CN funding of $984,000.00 Federal and $246,000.00 Local. EMPO resolution #20-24, TIP-08 approved 3/12/2020, AQC Exempt 3/5/2020.																		
Indiana Department of Transportation	42876 / 1902709	A 22	US 41	Other Type Project (Miscellaneous)	Pedestrian walk at US41 & Washington Ave	Vincennes	.07	NHPP	$5,049,000.00	District Other Construction	CN	$3,328,800.00	$832,200.00				$2,080,500.00	$2,080,500.00
										Safety Construction	CN	$28,000.00	$7,000.00			$35,000.00		
										Safety ROW	RW	$20,000.00	$0.00				$20,000.00	
Comments:Project is utilizing a tapered match. Adding FY23 RW funds for $20,000.00, RW will be 100% federal. FY22 CN funds for $35,000.00, FY23 CN funds for $2,080,500.00 and FY24 CN funds of $2,080,500.00 phase is illustrative for FY24. EMPO TIP resolution letter 20-24 approved 4/9/2020. AQC exempt date 4/3/2020																		
Indiana Department of Transportation	43148 / 2000514	A 34	US 41	Truss Reconstruction Or Repair	over Pigeon Creek, .37 miles N of SR 66	Vincennes	0	NHPP	$10,757,203.90	Bridge Construction	CN	$2,284,020.72	$571,005.18		$2,855,025.90			
										Road Construction	CN	$6,117,820.80	$1,529,455.20		$7,647,276.00			
Comments:Add New Project CN $10,502,301.90 in FY2021. EMPO Resolution 08/14/20. AQC Exempt 08/07/20.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024

Vanderburgh County Total

Federal: $174,625,642.18 Match :$59,105,202.23 2020: $49,555,297.35 2021: $43,041,933.21 2022: $18,532,007.85 2023: $42,048,062.00 2024: $80,553,544.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Various County																		
MPO - Northwest	1592090	M 15	MS TRST	Transit Purchase Vehicles	Replace 3 Vehicles	LaPorte	0	Transit		Transit	PE	$1,682,500.00	$0.00	$1,682,500.00				
										Local Funds	PE	$0.00	$800,000.00	$800,000.00				
Comments:Correcting SPMS Record to match MPO TIP and STIP																		
MPO - Northwest	1592098	Init.	MS TRST	Transit Communications Equipment	Replace 9 Tablets	LaPorte	0	Transit		Northwest Indiana MPO	PE	$3,600.00	$0.00		$3,600.00			
										Local Funds	PE	$0.00	$900.00		$900.00			
Indiana Department of Transportation	1593097	Init.	VA VARI	ITS Program Contracted Services	Software License for Statewide ATMS for FY 20	Multiple Districts	0	NHPP		Statewide Consulting	PE	$967,500.00	$107,500.00	$1,075,000.00				
Indiana Department of Transportation	1593098	Init.	VA VARI	ITS Program Contracted Services	Statewide TMC Dispatcher Operations contract for FY 20	Multiple Districts	0	NHPP		Statewide Consulting	PE	$1,350,000.00	$150,000.00	$1,500,000.00				
Indiana Department of Transportation	1593099	Init.	VA VARI	ITS Operations And Maintenance Contracts	Statewide O&M fee for CARS (Condition Acquisition & Reporting System) for FY 20	Multiple Districts	0	Multiple		Statewide Consulting	PE	$340,000.00	$85,000.00	$425,000.00				
Indiana Department of Transportation	1593100	Init.	VA VARI	ITS Program Contracted Services	Statewide INRIX Traffic Data for FY 20	Multiple Districts	0	NHPP		Statewide Consulting	PE	$450,000.00	$50,000.00	$500,000.00				
Indianapolis Public Transportation Corporation (IndyG	1600270	M 06	MS TRST	Transit Operating	5307 formula funds for facilities and equip FY 2019	Greenfield	0	Transit		Local Funds	PE	$0.00	$300,000.00	$300,000.00				
										Transit	PE	$1,200,000.00	$0.00	$1,200,000.00				
Comments:Correcting SPMS Record to match Indianapolis TIP																		
Indianapolis Public Transportation Corporation (IndyG	1600271	M 06	MS TRST	Transit Operating	Transit security for 5307 formula FY 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	$35,000.00	$35,000.00				
										Transit	PE	$140,000.00	$0.00	$140,000.00				
Comments:Correcting SPMS Record to match Indianapolis TIP																		
Indianapolis Public Transportation Corporation (IndyG	1600273	M 06	MS TRST	Transit Operating	Transit enhancements for 5307 formula FY 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	$35,000.00	$35,000.00				
										Transit	PE	$140,000.00	$0.00	$140,000.00				
Comments:Correcting SPMS Record to match Indianapolis TIP																		
Indianapolis Public Transportation Corporation (IndyG	1600274	M 06	MS TRST	Transit Operating	2019 Replacement 40 FT Buses	Greenfield	0	Transit		Local Funds	PE	$0.00	$258,000.00	$258,000.00				
										Transit	PE	$1,032,000.00	$0.00	$1,032,000.00				
Comments:Correcting SPMS Record to match Indianapolis TIP																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indianapolis Public Transportation Corporation (IndyG	1600276	M 06	MS TRST	Transit Operating	Acquire support maintenance vehicles	Greenfield	0	Transit		Local Funds	PE	$0.00	$20,000.00	$20,000.00				
										Transit	PE	$80,000.00	$0.00	$80,000.00				
Comments:Correcting SPMS Record to match Indianapolis TIP																		
Indianapolis Public Transportation Corporation (IndyG	1600277	M 06	MS TRST	Transit Operating	Acquire shop equipment FY 2019	Greenfield	0	Transit		Local Funds	PE	$0.00	$120,000.00	$120,000.00				
										Transit	PE	$480,000.00	$0.00	$480,000.00				
Comments:Correcting SPMS Record to match Indianapolis TIP																		
Indianapolis Public Transportation Corporation (IndyG	1600278	M 06	MS TRST	Transit Operating	Preventative Maintenance FY 2019	Greenfield	0	Transit		Local Funds	PE	$0.00	$2,000,000.00	$2,000,000.00				
										Transit	PE	$8,000,000.00	$0.00	$8,000,000.00				
Comments:Correcting SPMS Record to match Indianapolis TIP																		
Indianapolis Public Transportation Corporation (IndyG	1600279	M 06	MS TRST	Transit Operating	2019 formula funds for 40 FT buses	Greenfield	0	Transit		Local Funds	PE	$0.00	$559,168.00	$559,168.00				
										Transit	PE	$2,236,672.00	$0.00	$2,236,672.00				
Comments:Correcting SPMS Record to match Indianapolis TIP																		
Indianapolis Public Transportation Corporation (IndyG	1600280	M 06	MS TRST	Transit Operating	Replacement <30 FT buses	Greenfield	0	Transit		Local Funds	PE	$0.00	$114,000.00	$114,000.00				
										Transit	PE	$456,000.00	$0.00	$456,000.00				
Comments:Correcting SPMS Record to match Indianapolis TIP																		
Indianapolis Public Transportation Corporation (IndyG	1600281	M 06	MS TRST	Transit Operating	Replacement 40 Ft Buses	Greenfield	0	Transit		Local Funds	PE	$0.00	$258,000.00	$258,000.00				
										Transit	PE	$1,032,000.00	$0.00	$1,032,000.00				
Comments:Correcting SPMS Record to match Indianapolis TIP																		
MPO - Columbus	1600512	Init.	MS TRST	Transit Operating	Columbus Transit Operating 2020	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$792,585.00	$792,585.00				
										Transit	PE	$792,585.00	$0.00	$792,585.00				
MPO - Indianapolis	1600609	Init.	MS TRST	Transit Facilities	The Red Line Bus Rapid Transit System, Indianapolis	Greenfield	0	Transit		Local Funds	PE	$0.00	$6,471,360.00	$1,072,819.00	$5,398,541.00			
										Local Funds	CN	$0.00	$12,617,699.00		$12,617,699.00			

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MPO - Indianapolis	1600638	Init.	MS TRST	Transit Operating	Carpool/Vanpool Program for 9 county Central Indiana area	Multiple Districts	0	Transit		Indianapolis MPO	PE	$2,306,614.00	$0.00	$2,306,614.00				
MPO - Indianapolis	1600647	Init.	MS TRST	Transit Purchase Vehicles	Purchase buses - IndyGo	Greenfield	0	Transit		Local Funds	PE	$0.00	$1,412,500.00	$1,412,500.00				
										Transit	PE	$5,650,000.00	$0.00	$5,650,000.00				
MPO - Indianapolis	1600824	Init.	MS TRST	Transit Misc Equipment	Transit Signal Priority	Greenfield	0	Transit		Transit	PE	$0.00	$0.00	$0.00				
MPO - Northwest	1601184	M 12	MS TRST	Transit Operating	Year One of Expanded Service to Porter Regional Hospital	LaPorte	0	Transit		Local Funds	PE	$0.00	$83,000.00	$83,000.00				
										Northwest Indiana MPO	PE	$332,000.00	$0.00	$332,000.00				
Comments:CMAQ Transfer #325																		
MPO - Northwest	1601185	M 12	MS TRST	Transit Purchase Vehicles	Add 5th Bus to Chicago DASH Service	LaPorte	0	Transit		Local Funds	PE	$0.00	$67,400.00	$67,400.00				
										Northwest Indiana MPO	PE	$269,600.00	$0.00	$269,600.00				
Comments:CMAQ Transfer 326																		
Indiana Department of Transportation	1602174	Init.	VA VARI	ITS Program Contracted Services	Software License for Statewide ATMS for FY 21	Multiple Districts	0	NHPP		Statewide Consulting	PE	$967,500.00	$107,500.00		$1,075,000.00			
Indiana Department of Transportation	1602175	Init.	VA VARI	ITS Program Contracted Services	Statewide TMC Dispatcher Operations contract for FY 21	Multiple Districts	0	NHPP		Statewide Consulting	PE	$1,350,000.00	$150,000.00		$1,500,000.00			
Indiana Department of Transportation	1602176	Init.	VA VARI	ITS Operations And Maintenance Contracts	Statewide O&M fee for CARS (Condition Acquisition & Reporting System) for FY 21	Multiple Districts	0	Multiple		Statewide Consulting	PE	$340,000.00	$85,000.00		$425,000.00			
Indiana Department of Transportation	1602177	Init.	VA VARI	ITS Program Contracted Services	Statewide INRIX Traffic Data for FY 21	Multiple Districts	0	NHPP		Statewide Consulting	PE	$450,000.00	$50,000.00		$500,000.00			
MPO - Indianapolis	1700434	Init.	MS 0	Transit Operating	2019 Non Fixed Route ADA Paratransit Service	Greenfield	0	Transit		Local Funds	PE	$0.00	$693,377.00	$693,377.00				
										Transit	PE	$2,773,508.00	$0.00	$2,773,508.00				
Indiana Department of Transportation	1700456	M 05	MS TRST	Transit Purchase Vehicles	Purchase transit vehicles/New Freedom Projects for rural/small urban areas	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$677,280.00	$677,280.00				
										Transit	PE	$2,861,687.00	$0.00	$2,861,687.00				
Indiana Department of Transportation	1700457	M 05	MS TRST	Transit Purchase Vehicles	Purchase transit vehicles/New Freedom Projects for rural/small urban areas	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$750,000.00		$750,000.00			
										Transit	PE	$3,000,000.00	$0.00		$3,000,000.00			

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Indiana Department of Transportation	1700457	M 16	MS TRST	Transit Purchase Vehicles	INDOT FTA 5310 - Purchase transit vehicles/New Freedom Projects for rural/small urban	Multiple Districts	0	Transit		Local Funds	PE	$0.00	-$137,073.00		($137,073.00)			
										Transit	PE	-$548,292.00	$0.00		($548,292.00)			
Comments:Updating to exact amount per LB 08/17/2020																		
Indiana Department of Transportation	1700458	M 05	MS TRST	Transit Operating	Operating & Capital Asst/Intercity/RTAP/Program Administration	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$18,497,763.00	$18,497,763.00				
										Transit	PE	$18,497,763.00	$0.00	$18,497,763.00				
Indiana Department of Transportation	1700459	M 05	MS TRST	Transit Operating	Operating & Capital Asst/Intercity/RTAP/Program Administration	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$18,000,000.00		$18,000,000.00			
										Transit	PE	$18,000,000.00	$0.00		$18,000,000.00			
Indiana Department of Transportation	1700460	M 05	MS TRST	Transit Purchase Vehicles	Purchase transit vehicles and related equipment in rural areas	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$703,560.00	$703,560.00				
										Transit	PE	$2,814,240.00	$0.00	$2,814,240.00				
Indiana Department of Transportation	1700461	M 05	MS TRST	Transit Purchase Vehicles	Purchase transit vehicles and related equipment in rural areas	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$750,000.00		$750,000.00			
										Transit	PE	$3,000,000.00	$0.00		$3,000,000.00			
Indiana Department of Transportation	1700461	M 16	MS TRST	Transit Purchase Vehicles	FTA 5339 - 2021 Purchase transit vehicles and related equipment in rural areas	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$244,040.00		$244,040.00			
										Transit	PE	$976,150.00	$0.00		$976,150.00			
Comments:Updating to exact amount per LB 08/17/2020																		
MPO - Northwest	1700593	Init.	MS TRST	Transit Operating	West Lake Project Construction	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$115,350,000.00	$115,350,000.00				
										Transit	PE	$115,350,000.00	$0.00	$115,350,000.00				
MPO - Northwest	1700594	Init.	MS TRST	Transit Operating	Double Track Gary to Michigan City Construction	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$67,200,000.00	$67,200,000.00				
										Transit	PE	$67,200,000.00	$0.00	$67,200,000.00				
MPO - Northwest	1700595	Init.	MS TRST	Transit Operating	South Bend Realignment Construction	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$7,500,000.00	$7,500,000.00				
										Transit	PE	$7,500,000.00	$0.00	$7,500,000.00				

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MPO - Northwest	1700597	Init.	MS TRST	Transit Operating	Mid-Life 2000 Cars	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$234,400.00	$234,400.00				
										Transit	PE	$937,600.00	$0.00	$937,600.00				
MPO - Northwest	1700598	Init.	MS TRST	Transit Operating	End of Life 1982 Cars	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$1,005,600.00	$1,005,600.00				
										Transit	PE	$4,022,400.00	$0.00	$4,022,400.00				
MPO - Northwest	1700599	Init.	MS TRST	Transit Operating	Catenary/Signal Improvements	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$420,000.00	$420,000.00				
										Transit	PE	$1,680,000.00	$0.00	$1,680,000.00				
MPO - Northwest	1700600	Init.	MS TRST	Transit Operating	Substation Improvements	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$400,000.00	$400,000.00				
										Transit	PE	$1,600,000.00	$0.00	$1,600,000.00				
MPO - Northwest	1700602	Init.	MS TRST	Transit Operating	Replacement Rail	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$206,668.00	$206,668.00				
										Transit	PE	$826,674.00	$0.00	$826,674.00				
MPO - Northwest	1700603	Init.	MS TRST	Transit Operating	Mtce/Supv/Police Vehicles	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$110,000.00	$110,000.00				
										Transit	PE	$440,000.00	$0.00	$440,000.00				
MPO - Northwest	1700604	Init.	MS TRST	Transit Operating	Track Equipment	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$130,000.00	$130,000.00				
										Transit	PE	$520,000.00	$0.00	$520,000.00				
MPO - Northwest	1700605	Init.	MS TRST	Transit Operating	Station Improvements	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$200,000.00	$200,000.00				
										Transit	PE	$800,000.00	$0.00	$800,000.00				
MPO - Northwest	1700606	Init.	MS TRST	Transit Operating	Rolling Stock Acquistion	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$1,600,000.00	$1,600,000.00				
										Transit	PE	$6,400,000.00	$0.00	$6,400,000.00				
MPO - Northwest	1700620	Init.	MS TRST	Transit Operating	Double Tracking Gary to Michigan City	Multiple Districts	0	STPBG		Local Funds	PE	$0.00	$250,000.00		$250,000.00			

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MPO - Northwest	1700620	Init.	MS TRST	Transit Operating	Double Tracking Gary to Michigan City	Multiple Districts	0	STPBG		Transit	PE	$250,000.00	$0.00		$250,000.00			
MPO - Northwest	1700621	Init.	MS TRST	Transit Operating	West Lake Service	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$56,300,000.00		$56,300,000.00			
										Transit	PE	$56,300,000.00	$0.00		$56,300,000.00			
MPO - Northwest	1700623	Init.	MS TRST	Transit Operating	Mid-Life 2000 Cars	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$235,900.00		$235,900.00			
										Transit	PE	$943,600.00	$0.00		$943,600.00			
MPO - Northwest	1700624	Init.	MS TRST	Transit Operating	End of Life 1982 Cars	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$1,039,100.00		$1,039,100.00			
										Transit	PE	$4,156,400.00	$0.00		$4,156,400.00			
MPO - Northwest	1700626	Init.	MS TRST	Transit Operating	Catenary/Signal Improvements	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$420,000.00		$420,000.00			
										Transit	PE	$1,680,000.00	$0.00		$1,680,000.00			
MPO - Northwest	1700627	Init.	MS TRST	Transit Operating	Substation Improvements	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$400,000.00		$400,000.00			
										Transit	PE	$1,600,000.00	$0.00		$1,600,000.00			
MPO - Northwest	1700631	Init.	MS TRST	Transit Operating	Replacement Rail	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$200,000.00		$200,000.00			
										Transit	PE	$800,000.00	$0.00		$800,000.00			
MPO - Northwest	1700632	Init.	MS TRST	Transit Operating	Mtce/Supv/Police Vehicles	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$112,500.00		$112,500.00			
										Transit	PE	$450,000.00	$0.00		$450,000.00			
MPO - Northwest	1700633	Init.	MS TRST	Transit Operating	Track Equipment	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$135,000.00		$135,000.00			
										Transit	PE	$540,000.00	$0.00		$540,000.00			
MPO - Northwest	1700634	Init.	MS TRST	Transit Operating	Station Improvements	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$256,802.00		$256,802.00			
										Transit	PE	$1,027,206.00	$0.00		$1,027,206.00			

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MPO - Northwest	1700635	Init.	MS TRST	Transit Operating	Rolling Stock Acquisition	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$1,600,000.00		$1,600,000.00			
										Transit	PE	$6,400,000.00	$0.00		$6,400,000.00			
MPO - Bloomington	1700763	Init.	MS TRST	Transit Operating	Bloomington MPO 2020 Transit Projects	Seymour	0	Transit		Local Funds	PE	$0.00	$7,523,095.00	$7,523,095.00				
										Transit	PE	$6,217,750.00	$0.00	$6,217,750.00				
MPO - Bloomington	1700763	M 04	MS TRST	Transit Operating	Bloomington MPO 2020 Transit Projects	Seymour	0	Transit		Local Funds	PE	$0.00	$0.00	$0.00				
										Transit	PE	$800.00	$0.00	$800.00				
Comments:Transit -																		
MPO - Bloomington	1700763	M 11	MS TRST	Transit Operating	Bloomington MPO 2020 Transit Projects	Seymour	0	Transit		Local Funds	PE	$0.00	$62,650.00	$62,650.00				
										Transit	PE	$250,600.00	$0.00	$250,600.00				
Comments:Adding funds for Grimes Lane Facility																		
MPO - Bloomington	1700764	Init.	MS TRST	Transit Operating	Bloomington MPO 2021 Transit Projects	Seymour	0	Transit		Local Funds	PE	$0.00	$7,818,481.00		$7,818,481.00			
										Transit	PE	$6,488,260.00	$0.00		$6,488,260.00			
Indiana Department of Transportation	1700765	Init.	MS TRST	Transit Operating	Bloomington MPO 2022 Transit Projects	Seymour	0	Transit		Local Funds	PE	$0.00	$7,360,512.00			$7,360,512.00		
										Bloomington MPO	PE	$432,000.00	$0.00			$432,000.00		
										Transit	PE	$3,286,465.00	$0.00			$3,286,465.00		
MPO - Bloomington	1700766	Init.	MS TRST	Transit Purchase Vehicles	Purchase Major Vehicle Components	Seymour	0	Transit		Local Funds	PE	$0.00	$7,600,820.00				$7,600,820.00	
										Transit	PE	$3,713,676.00	$0.00				$3,713,676.00	
MPO - Bloomington	1700767	Init.	MS TRST	Transit Purchase Vehicles	Bloomington MPO 2024 Transit Projects	Seymour	0	Transit		Local Funds	PE	$0.00	$7,991,791.00					$7,991,791.00
										Transit	PE	$4,744,278.00	$0.00					$4,744,278.00
MPO - Bloomington	1700768	Init.	MS TRST	Transit Purchase Vehicles	Purchase BT Access Vehicles	Seymour	0	Transit		Local Funds	PE	$0.00	$27,256.00	$27,256.00				

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MPO - Bloomington	1700768	Init.	MS TRST	Transit Purchase Vehicles	Purchase BT Access Vehicles	Seymour	0	Transit		Transit	PE	$109,025.00	$0.00	$109,025.00				
MPO - Bloomington	1700768	M 04	MS TRST	Transit Purchase Vehicles	Purchase BT Access Vehicles	Seymour	0	Transit		Local Funds	PE	$0.00	-$27,256.00	($27,256.00)				
										Transit	PE	-$109,025.00	$0.00	($109,025.00)				
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700769	Init.	MS TRST	Transit Purchase Vehicles	Purchase BT Access Vehicles	Seymour	0	Transit		Local Funds	PE	$0.00	$28,347.00		$28,347.00			
										Transit	PE	$113,386.00	$0.00		$113,386.00			
MPO - Bloomington	1700769	M 04	MS TRST	Transit Purchase Vehicles	Purchase BT Access Vehicles	Seymour	0	Transit		Local Funds	PE	$0.00	-$28,347.00		($28,347.00)			
										Transit	PE	-$113,386.00	$0.00		($113,386.00)			
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700770	Init.	MS TRST	Transit Purchase Vehicles	Purchase Support Vehicle Replacements	Seymour	0	Transit		Local Funds	PE	$0.00	$15,000.00		$15,000.00			
										Transit	PE	$60,000.00	$0.00		$60,000.00			
MPO - Bloomington	1700770	M 04	MS TRST	Transit Purchase Vehicles	Purchase Support Vehicle Replacements	Seymour	0	Transit		Local Funds	PE	$0.00	-$15,000.00		($15,000.00)			
										Transit	PE	-$60,000.00	$0.00		($60,000.00)			
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700771	Init.	MS TRST	Transit Purchase Vehicles	35 Foot Hybrid Bus Replacements	Seymour	0	Transit		Local Funds	PE	$0.00	$588,000.00	$588,000.00				
										Transit	PE	$2,352,000.00	$0.00	$2,352,000.00				
MPO - Bloomington	1700771	M 04	MS TRST	Transit Purchase Vehicles	35 Foot Hybrid Bus Replacements	Seymour	0	Transit		Local Funds	PE	$0.00	-$588,000.00	($588,000.00)				
										Transit	PE	-$2,352,000.00	$0.00	($2,352,000.00)				
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700772	Init.	MS TRST	Transit Purchase Vehicles	35 Foot Hybrid Bus Replacements	Seymour	0	Transit		Local Funds	PE	$0.00	$750,000.00		$750,000.00			
										Transit	PE	$3,000,000.00	$0.00		$3,000,000.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
MPO - Bloomington	1700772	M 04	MS TRST	Transit Purchase Vehicles	35 Foot Hybrid Bus Replacements	Seymour	0	Transit		Transit	PE	-$3,000,000.00	$0.00		($3,000,000.00)			
										Local Funds	PE	$0.00	-$750,000.00		($750,000.00)			
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700773	Init.	MS TRST	Transit Operating	Mobility Management Program	Seymour	0	Transit		Local Funds	PE	$0.00	$11,670.00	$11,670.00				
										Transit	PE	$20,157.00	$0.00	$20,157.00				
MPO - Bloomington	1700773	M 04	MS TRST	Transit Operating	Mobility Management Program	Seymour	0	Transit		Local Funds	PE	$0.00	-$11,670.00	($11,670.00)				
										Transit	PE	-$20,157.00	$0.00	($20,157.00)				
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700774	Init.	MS TRST	Transit Operating	Mobility Management Program	Seymour	0	Transit		Local Funds	PE	$0.00	$12,381.00		$12,381.00			
										Transit	PE	$21,385.00	$0.00		$21,385.00			
MPO - Bloomington	1700774	M 04	MS TRST	Transit Operating	Mobility Management Program	Seymour	0	Transit		Local Funds	PE	$0.00	-$12,381.00		($12,381.00)			
										Transit	PE	-$21,385.00	$0.00		($21,385.00)			
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700776	Init.	MS TRST	Transit Operating	Repair/Maintenance of Operation Facility	Seymour	0	Transit		Local Funds	PE	$0.00	$6,490.00	$6,490.00				
										Transit	PE	$25,958.00	$0.00	$25,958.00				
MPO - Bloomington	1700776	M 04	MS TRST	Transit Operating	Repair/Maintenance of Operation Facility	Seymour	0	Transit		Local Funds	PE	$0.00	-$6,490.00	($6,490.00)				
										Transit	PE	-$25,958.00	$0.00	($25,958.00)				
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700777	Init.	MS TRST	Transit Operating	Repair/Maintenance of Operation Facility	Seymour	0	Transit		Local Funds	PE	$0.00	$6,749.00		$6,749.00			
										Transit	PE	$26,997.00	$0.00		$26,997.00			
MPO - Bloomington	1700777	M 04	MS TRST	Transit Operating	Repair/Maintenance of Operation Facility	Seymour	0	Transit		Local Funds	PE	$0.00	-$6,749.00		($6,749.00)			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
MPO - Bloomington	1700777	M 04	MS TRST	Transit Operating	Repair/Maintenance of Operation Facility	Seymour	0	Transit		Transit	PE	-$26,997.00	$0.00		($26,997.00)			
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700778	Init.	MS TRST	Transit Operating	Operating Assistance	Seymour	0	Transit		Local Funds	PE	$0.00	$719,167.00	$719,167.00				
										Transit	PE	$698,949.00	$0.00	$698,949.00				
MPO - Bloomington	1700778	M 04	MS TRST	Transit Operating	Operating Assistance	Seymour	0	Transit		Local Funds	PE	$0.00	-$719,167.00	($719,167.00)				
										Transit	PE	-$698,949.00	$0.00	($698,949.00)				
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700779	Init.	MS TRST	Transit Operating	Operating Assistance	Seymour	0	Transit		Local Funds	PE	$0.00	$719,167.00		$719,167.00			
										Transit	PE	$698,949.00	$0.00		$698,949.00			
MPO - Bloomington	1700779	M 04	MS TRST	Transit Operating	Operating Assistance	Seymour	0	Transit		Local Funds	PE	$0.00	-$719,167.00		($719,167.00)			
										Transit	PE	-$698,949.00	$0.00		($698,949.00)			
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700785	Init.	MS TRST	Transit Purchase Vehicles	35-Foot Low Floor Diesel Bus Replacements	Seymour	0	Transit		Local Funds	PE	$0.00	$252,136.00	$252,136.00				
										Transit	PE	$908,544.00	$0.00	$908,544.00				
MPO - Bloomington	1700785	M 04	MS TRST	Transit Purchase Vehicles	35-Foot Low Floor Diesel Bus Replacements	Seymour	0	Transit		Local Funds	PE	$0.00	-$252,136.00	($252,136.00)				
										Transit	PE	-$908,544.00	$0.00	($908,544.00)				
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Bloomington	1700786	Init.	MS TRST	Transit Purchase Vehicles	35-Foot Low Floor Diesel Bus Replacements	Seymour	0	Transit		Local Funds	PE	$0.00	$236,222.00		$236,222.00			
										Transit	PE	$944,886.00	$0.00		$944,886.00			
MPO - Bloomington	1700786	M 04	MS TRST	Transit Purchase Vehicles	35-Foot Low Floor Diesel Bus Replacements	Seymour	0	Transit		Local Funds	PE	$0.00	-$236,222.00		($236,222.00)			
										Transit	PE	-$944,886.00	$0.00		($944,886.00)			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:Transit - Edited to correct SPMS record to match 2020 Bloomington TIP																		
MPO - Kokomo	1701020	Init.	MS TRST	Transit Operating	Spirit of Kokomo/City Line Trolley/ITS supported public transit	Greenfield	0	Transit		Local Funds	PE	$0.00	$950,000.00	$950,000.00				
										Transit	PE	$950,000.00	$0.00	$950,000.00				
MPO - Kokomo	1701021	Init.	MS TRST	Transit Operating	Spirit of Kokomo/City Line Trolley/ITS supported public transit	Greenfield	0	Transit		Local Funds	PE	$0.00	$950,000.00		$950,000.00			
										Transit	PE	$950,000.00	$0.00		$950,000.00			
MPO - Kokomo	1701022	Init.	MS TRST	Transit Operating	Spirit of Kokomo (SOK);ITS supported elderly and disabled transit service	Greenfield	0	Transit		Local Funds	PE	$0.00	$20,100.00	$20,100.00				
										Transit	PE	$113,900.00	$0.00	$113,900.00				
MPO - Kokomo	1701023	Init.	MS TRST	Transit Operating	Spirit of Kokomo (SOK);ITS supported elderly and disabled transit service	Greenfield	0	Transit		Local Funds	PE	$0.00	$20,100.00		$20,100.00			
										Transit	PE	$113,900.00	$0.00		$113,900.00			
MPO - Indianapolis	1701171	Init.	MS TRST	Transit Purchase Vehicles	FY 2020 formula funds for 40ft buses	Greenfield	0	Transit		Local Funds	PE	$0.00	$559,168.00	$559,168.00				
										Transit	PE	$2,236,672.00	$0.00	$2,236,672.00				
MPO - Indianapolis	1701174	Init.	MS TRST	Transit Operating	Acquire shop equipment FY 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	$120,000.00	$120,000.00				
										Transit	PE	$480,000.00	$0.00	$480,000.00				
MPO - Indianapolis	1701175	Init.	MS TRST	Transit Operating	5307 formula funds for facilities and equip FY 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	$300,000.00	$300,000.00				
										Transit	PE	$1,200,000.00	$0.00	$1,200,000.00				
MPO - Indianapolis	1701176	Init.	MS TRST	Transit Operating	2020 Non Fixed Route ADA Paratransit Service	Greenfield	0	Transit		Local Funds	PE	$0.00	$693,377.00	$693,377.00				
										Transit	PE	$2,773,508.00	$0.00	$2,773,508.00				
MPO - Indianapolis	1701177	Init.	MS TRST	Transit Operating	Preventative Maintenance FY 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	$2,000,000.00	$2,000,000.00				
										Transit	PE	$8,000,000.00	$0.00	$8,000,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
MPO - Indianapolis	1701178	Init.	MS TRST	Transit Operating	Transit security for 5307 formula FY 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	$35,000.00	$35,000.00				
										Transit	PE	$140,000.00	$0.00	$140,000.00				
MPO - Indianapolis	1701179	Init.	MS TRST	Transit Operating	2021 formula funds for 40ft buses	Greenfield	0	Transit		Local Funds	PE	$0.00	$559,168.00		$559,168.00			
										Transit	PE	$2,236,672.00	$0.00		$2,236,672.00			
MPO - Indianapolis	1701183	Init.	MS TRST	Transit Operating	Acquire support maintenance vehicles FY 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$20,000.00		$20,000.00			
										Transit	PE	$80,000.00	$0.00		$80,000.00			
MPO - Indianapolis	1701184	Init.	MS TRST	Transit Operating	Acquire shop equipment FY 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$120,000.00		$120,000.00			
										Transit	PE	$480,000.00	$0.00		$480,000.00			
MPO - Indianapolis	1701186	Init.	MS TRST	Transit Operating	2021 Facilities and Equipment	Greenfield	0	Transit		Local Funds	PE	$0.00	$300,000.00		$300,000.00			
										Transit	PE	$1,200,000.00	$0.00		$1,200,000.00			
MPO - Indianapolis	1701187	Init.	MS TRST	Transit Operating	2021 Non Fixed Route ADA Paratransit Service	Greenfield	0	Transit		Local Funds	PE	$0.00	$693,377.00		$693,377.00			
										Transit	PE	$2,773,508.00	$0.00		$2,773,508.00			
MPO - Indianapolis	1701188	Init.	MS TRST	Transit Operating	Preventative Maintenance FY 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$2,000,000.00		$2,000,000.00			
										Transit	PE	$8,000,000.00	$0.00		$8,000,000.00			
MPO - Indianapolis	1701189	Init.	MS TRST	Transit Operating	Transit security for 5307 formula FY 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$35,000.00		$35,000.00			
										Transit	PE	$140,000.00	$0.00		$140,000.00			
MPO - Indianapolis	1701190	Init.	MS TRST	Transit Operating	5310 formula vehicles (sub recipients and IndyGo) FY 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	$258,040.00	$258,040.00				
										Transit	PE	$1,032,160.00	$0.00	$1,032,160.00				
MPO - Indianapolis	1701191	Init.	MS TRST	Transit Purchase Vehicles	5310 formula <30ft buses FY 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$258,040.00		$258,040.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
MPO - Indianapolis	1701191	Init.	MS TRST	Transit Purchase Vehicles	5310 formula <30ft buses FY 2021	Greenfield	0	Transit		Transit	PE	$1,032,160.00	$0.00		$1,032,160.00			
MPO - Indianapolis	1701192	M 06	MS TRST	Transit Operating	5310 formula Taxi Vouchers	Greenfield	0	Transit		Local Funds	PE	$0.00	$110,000.00	$110,000.00				
										Transit	PE	$110,000.00	$0.00	$110,000.00				
Comments:Correcting SPMS Record to match approved TIP																		
MPO - Indianapolis	1701194	Init.	MS TRST	Transit Purchase Vehicles	Replacement 40ft buses FY 2020	Greenfield	0	Transit		Local Funds	PE	$0.00	$258,000.00	$258,000.00				
										Transit	PE	$1,032,000.00	$0.00	$1,032,000.00				
MPO - Indianapolis	1701195	Init.	MS TRST	Transit Purchase Vehicles	Replacement <30ft buses FY 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$114,000.00		$114,000.00			
										Transit	PE	$456,000.00	$0.00		$456,000.00			
MPO - Indianapolis	1701196	Init.	MS TRST	Transit Operating	Replacement 40ft buses FY 2021	Greenfield	0	Transit		Local Funds	PE	$0.00	$258,000.00		$258,000.00			
										Transit	PE	$1,032,000.00	$0.00		$1,032,000.00			
Indiana Department of Transportation	1701466	Init.	VA VARI	Raised Pavement Markings, Refurbished	Various Locations within the Vincennes District - FY 2022 RPM's	Vincennes	0	Multiple		Safety Construction	CN	$180,000.00	$45,000.00			$225,000.00		
Indiana Department of Transportation	1701467	Init.	VA VARI	Traffic Signals Modernization	Various locations within the Vincennes District	Vincennes	0	Multiple		Safety Construction	CN	$792,000.00	$198,000.00			$990,000.00		
Indiana Department of Transportation	1701468	Init.	VA VARI	Curve Sign and Marking Visibility Improvements	Various locations within the Vincennes District	Vincennes	0	Multiple		Safety Construction	CN	$3,280,000.00	$820,000.00			$4,100,000.00		
Indiana Department of Transportation	1702394	Init.	VA VARI	ITS Program Contracted Services	Software License for Statewide ATMS for FY 22	Multiple Districts	0	NHPP		Statewide Consulting	PE	$1,080,000.00	$120,000.00			$1,200,000.00		
Indiana Department of Transportation	1702395	Init.	VA VARI	ITS Program Contracted Services	Statewide TMC Dispatcher Operations Contract for FY 22	Multiple Districts	0	NHPP		Statewide Consulting	PE	$1,350,000.00	$150,000.00			$1,500,000.00		
Indiana Department of Transportation	1702396	Init.	VA VARI	ITS Operations And Maintenance Contracts	Statewide O&M fee for CARS (Condition Acquisition & Reporting System) for FY 22	Multiple Districts	0	Multiple		Statewide Consulting	PE	$380,000.00	$95,000.00			$475,000.00		
Indiana Department of Transportation	1702397	Init.	VA VARI	ITS Program Contracted Services	Statewide INRIX Traffic Data for FY 22	Multiple Districts	0	NHPP		Statewide Consulting	PE	$450,000.00	$50,000.00			$500,000.00		
Indiana Department of Transportation	1800756	Init.	VA VARI	ITS Program Equipment	Hoosier Helper Vehicles for Indianapolis, Northwest IN, & Southern IN Areas - FY 20	Multiple Districts	0	NHPP		Statewide Construction	CN	$900,000.00	$100,000.00	$1,000,000.00				
Indiana Department of Transportation	1800867	Init.	VA VARI	ITS Program Equipment	Hoosier Helper Vehicles for Indianapolis, Northwest IN, & Southern IN Areas - FY 22	Multiple Districts	0	NHPP		Statewide Construction	CN	$900,000.00	$100,000.00			$1,000,000.00		

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Indiana Department of Transportation	1800887	Init.	VA VARI	ITS Program Equipment	Hoosier Helper Vehicles for Indianapolis, Northwest IN, & Southern IN Areas - FY 24	Multiple Districts	0	NHPP		Statewide Construction	CN	$900,000.00	$100,000.00					$1,000,000.00
Indiana Department of Transportation	1801058	Init.	VA VARI	ITS Program Contracted Services	Software License for Statewide ATMS for FY 23	Multiple Districts	0	NHPP		Statewide Consulting	PE	$1,080,000.00	$120,000.00				$1,200,000.00	
Indiana Department of Transportation	1801059	Init.	VA VARI	ITS Program Contracted Services	Statewide TMC Dispatcher Operations Contract for FY 23	Multiple Districts	0	NHPP		Statewide Consulting	PE	$1,350,000.00	$150,000.00				$1,500,000.00	
Indiana Department of Transportation	1801060	Init.	VA VARI	ITS Operations And Maintenance Contracts	Statewide O&M fee for CARS (Condition Acquisition & Reporting System) for FY 23	Multiple Districts	0	Multiple		Statewide Consulting	PE	$400,000.00	$100,000.00				$500,000.00	
Indiana Department of Transportation	1801061	Init.	VA VARI	ITS Program Contracted Services	Statewide INRIX Traffic Data for FY 23	Multiple Districts	0	NHPP		Statewide Consulting	PE	$450,000.00	$50,000.00				$500,000.00	
Indiana Department of Transportation	1801113	Init.	VA VARI	ITS Program Contracted Services	Software License for Statewide ATMS for FY 24	Multiple Districts	0	NHPP		Statewide Consulting	PE	$1,080,000.00	$120,000.00					$1,200,000.00
Indiana Department of Transportation	1801115	Init.	VA VARI	ITS Program Contracted Services	Statewide TMC Dispatcher Operations Contract for FY 24	Multiple Districts	0	NHPP		Statewide Consulting	PE	$1,350,000.00	$150,000.00					$1,500,000.00
Indiana Department of Transportation	1801117	Init.	VA VARI	ITS Operations And Maintenance Contracts	Statewide O&M fee for CARS (Condition Acquisition & Reporting System) for FY 24	Multiple Districts	0	Multiple		Statewide Consulting	PE	$400,000.00	$100,000.00					$500,000.00
Indiana Department of Transportation	1801118	Init.	VA VARI	ITS Program Contracted Services	Statewide INRIX Traffic Data for FY 24	Multiple Districts	0	NHPP		Statewide Consulting	PE	$450,000.00	$50,000.00					$500,000.00
Indiana Department of Transportation	1801223	Init.	VA VARI	ITS Operations And Maintenance Contracts	Statewide Cell Service for Communications for Signals and ITS Devices for FY 20	Multiple Districts	0	Multiple		Statewide Consulting	PE	$600,000.00	$150,000.00	$750,000.00				
Indiana Department of Transportation	1801224	Init.	VA VARI	ITS Operations And Maintenance Contracts	Statewide Cell Service for Communications for Signals and ITS Devices for FY 21	Multiple Districts	0	Multiple		Statewide Consulting	PE	$680,000.00	$170,000.00		$850,000.00			
Indiana Department of Transportation	1801225	Init.	VA VARI	ITS Operations And Maintenance Contracts	Statewide Cell Service for Communications for Signals and ITS Devices for FY 22	Multiple Districts	0	Multiple		Statewide Consulting	PE	$760,000.00	$190,000.00			$950,000.00		
Indiana Department of Transportation	1801226	Init.	VA VARI	ITS Operations And Maintenance Contracts	Statewide Cell Service for Communications for Signals and ITS Devices for FY 23	Multiple Districts	0	Multiple		Statewide Consulting	PE	$1,000,000.00	$250,000.00				$1,250,000.00	
Indiana Department of Transportation	1801227	Init.	VA VARI	ITS Operations And Maintenance Contracts	Statewide Cell Service for Communications for Signals and ITS Devices for FY 24	Multiple Districts	0	Multiple		Statewide Consulting	PE	$1,000,000.00	$250,000.00					$1,250,000.00
Indiana Department of Transportation	1801229	Init.	VA VARI	ITS Program Equipment	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 20	Multiple Districts	0	Multiple		Statewide Construction	CN	$280,000.00	$70,000.00	$350,000.00				
Indiana Department of Transportation	1801230	Init.	VA VARI	ITS Program Equipment	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 21	Multiple Districts	0	Multiple		Statewide Construction	CN	$280,000.00	$70,000.00		$350,000.00			
Indiana Department of Transportation	1801231	Init.	VA VARI	ITS Program Equipment	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 22	Multiple Districts	0	Multiple		Statewide Construction	CN	$280,000.00	$70,000.00			$350,000.00		
Indiana Department of Transportation	1801232	Init.	VA VARI	ITS Program Equipment	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 23	Multiple Districts	0	Multiple		Statewide Construction	CN	$280,000.00	$70,000.00				$350,000.00	
Indiana Department of Transportation	1801233	Init.	VA VARI	ITS Program Equipment	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 24	Multiple Districts	0	Multiple		Statewide Construction	CN	$280,000.00	$70,000.00					$350,000.00

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MPO - Indianapolis	1801366	A 10	MS UPWP	Other Type Project (Miscellaneous)	Indianapolis MPO UPWP PL for CY 2019-2020	Multiple Districts	0	Multiple	$3,536,099.00	Local Funds	PE	$0.00	$711,220.00	$711,220.00				
										Indianapolis MPO	PE	$682,456.00	$0.00	$682,456.00				
										MPO Unified Planning Work Programs	PE	$2,162,423.00	$0.00	$2,162,423.00				
Comments:IMPO Resolution Number 19-IMPO-006 of 5-22-19. Add PE $3,536,099 for CY 2020																		
Indiana Department of Transportation	1801407	Init.	VA 1019	ITS Program Equipment	Placeholder for Crawfordsville District UPS Battery Backup FY 21	Crawfordsville	0	STPBG		Safety Construction	CN	$192,000.00	$48,000.00		$240,000.00			
Indiana Department of Transportation	1801682	Init.	VA VARI	Raised Pavement Markings, Refurbished	RPM's Refurbished in various locations throughout the LaPorte District	LaPorte	0	Multiple		Safety Construction	CN	$456,000.00	$114,000.00		$570,000.00			
										Safety Consulting	PE	$8,000.00	$2,000.00	$10,000.00				
Indiana Department of Transportation	1802826	Init.	MS MIS	Other Type Project (Miscellaneous)	FY 2020 - 2023	Multiple Districts	0	STPBG		Statewide Consulting	PE	$9,600,000.00	$2,400,000.00	$3,000,000.00	$3,000,000.00	$3,000,000.00	$3,000,000.00	
Indiana Department of Transportation	1900554	A 09	MS MIS	Other Type Project (Miscellaneous)	Helpers Program for Local Roads and Streets	Multiple Districts	0	Safety	$1,500,000.00	Safety Consulting	PE	$923,683.20	$230,920.80	$1,154,604.00				
Comments:In MPO approved TIP.																		
Indiana Department of Transportation	1900569	A 11	VA VARI	ITS Program Equipment	Statewide Weigh-in-Motion Equipment	Multiple Districts	0	Interstate	$10,000,000.00	Statewide Construction	CN	$9,000,000.00	$1,000,000.00	$10,000,000.00				
Comments:Governor's Office initiative.																		
MPO - Louisville	1900822	A 21	MS UPWP	Other Type Project (Miscellaneous)	KIPDA MPO - Unified Work Program, UPWP PL,STBG & CMAQ For FY 2020	Seymour	0	STBG	$570,000.00	Local Funds	PE	$0.00	$162,263.00	$162,263.00				
										Louisville MPO	PE	$327,000.00	$0.00	$327,000.00				
										MPO Unified Planning Work Programs	PE	$322,052.00	$0.00	$322,052.00				
Comments:The project was in KIPDA FY 2020-2025 TIP that was incorporated by reference on March 26, 2020.																		
Indiana Department of Transportation	1901684	A 10	VA 1019	Traffic Signal Visibility Improvements	Various Locations in Crawfordsville District - Signal Visibility FY24	Crawfordsville	0	STBG	$270,417.00	Safety Construction	CN	$176,333.60	$44,083.40					$220,417.00
										Safety Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
Comments:PE phase for $50,000 FY20, No MPO																		
Indiana Department of Transportation	1901685	A 10	VA 1019	Edge LIne Rumble Stripes Installation	Various Locations in Crawfordsville District - Rumble Stripe FY24	Crawfordsville	0	STBG	$970,307.00	Safety Construction	CN	$648,245.60	$162,061.40					$810,307.00
										Safety Consulting	PE	$128,000.00	$32,000.00	$160,000.00				
Comments:PE phase for $160,000, No MPO																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	1901686	A 10	VA 1019	Auxiliary Lanes, Accel & Decel or Turn Lanes	Various Locations in Crawfordsville District - Surface Treatment, FY24	Crawfordsville	0	STBG	$2,257,016.00	Safety Construction	CN	$1,645,612.80	$411,403.20					$2,057,016.00
										Safety Consulting	PE	$160,000.00	$40,000.00	$200,000.00				
Comments:PE phase for $200,000 FY20, No MPO																		
Indiana Department of Transportation	1901687	A 10	VA 1019	Traffic Signals Modernization	Various Locations for Crawfordsville District - Traffic Signal Modernization FY24	Crawfordsville	0	STBG	$1,239,125.00	Safety Construction	CN	$899,300.00	$224,825.00					$1,124,125.00
										Safety Consulting	PE	$92,000.00	$23,000.00	$115,000.00				
Comments:PE phase for $115,000 FY20, No MPO																		
Indiana Department of Transportation	1901688	A 10	VA 1019	Raised Pavement Markings, Refurbished	Various Locations in Crawfordsville District - RPM Refurbishment FY24	Crawfordsville	0	STBG	$345,713.00	Safety Construction	CN	$228,570.40	$57,142.60					$285,713.00
										Safety Consulting	PE	$48,000.00	$12,000.00	$60,000.00				
Comments:PE phase for $60,000 FY20, No MPO																		
NIRPC Various subgrantees through Lake and	1901792	M 15	MS TRST	Transit Operating	2020 NIRPC Transit Operating, Capital, Planning	LaPorte	0	Transit		Local Funds	PE	$0.00	$15,090,049.00	$15,090,049.00				
										Transit	PE	$16,208,552.00	$0.00	$16,208,552.00				
Comments:Correcting SPMS Record to match MPO Tip and STIP																		
Indiana Department of Transportation	1902012	A 22	VA VARI	Guardrail Attenuators, New Or Modernize	Various Locations Throughout the Fort Wayne District.	Fort Wayne	0	Safety	$2,338,384.00	Safety Construction	CN	$870,707.20	$217,676.80					$1,088,384.00
										Safety Consulting	PE	$800,000.00	$200,000.00	$500,000.00	$500,000.00			
										Safety ROW	RW	$200,000.00	$50,000.00				$250,000.00	
Comments:NIRCC MPO TIP Resolution 20-128 dated 5-18-2020																		
Indiana Department of Transportation	1902110	A 06	MS TRST	Transit Purchase Vehicles	FTA 5339 Vehicles for Hancock , Hamilton, Hendricks, and Johnson Counties.	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$115,560.00	$115,560.00				
										Transit	PE	$462,240.00	$0.00	$462,240.00				
Comments:Transit - Adding Section 5339 Vehicles for Rural Systems in Hamilton, Hancock, Hendricks and Johnson Counties.																		
Indiana Department of Transportation	1902658	A 11	VA 1019	Traffic, Other	updating traffic structures and foundations to the current AASHTO design code	Multiple Districts	0	Multiple	$150,000.00	Statewide Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
Comments:No MPO Add PE $150,000 FY 2020																		
Central Indiana Regional Transportation	1902715	A 12	MS TRST	Transit Operating	CIRTA 5307 Operating Funds 2019 (SFY 2020)	Multiple Districts	0	Transit		Transit	PE	$235,000.00	$0.00	$235,000.00				
										Local Funds	PE	$0.00	$118,750.00	$118,750.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:Transit Amendment 20-12																		
MPO - South Bend / Elkhart	1902883	A 12	MS TRST	Transit Purchase Vehicles	MACOG 2020 5310 Projects	Multiple Districts	0	Transit		Local Funds	PE	$0.00	$50,000.00	$50,000.00				
										Transit	PE	$200,000.00	$0.00	$200,000.00				
Comments:Transit Amendment 20-12																		
Indiana Department of Transportation	1902897	A 22	VA VARI	Guardrail Attenuators, New Or Modernize	FY 2023, Various Locations within the Fort Wayne District.	Fort Wayne	0	Safety	$1,200,000.00	Safety Construction	CN	$800,000.00	$200,000.00				$1,000,000.00	
										Safety Consulting	PE	$160,000.00	$40,000.00	$30,000.00	$170,000.00			
Comments:NIRCC MPO TIP Resolution 20-130 dated 5-18-2020																		
NICTD (Northern Indiana Commuter Trans District)	2000099	A 12	MS TRST	Transit Operating	Locomotive Rehabilitation	LaPorte	0	Transit		Local Funds	PE	$0.00	$21,346.00	$21,346.00				
										Transit	PE	$85,382.00	$0.00	$85,382.00				
Comments:Transit Amendment 20-12																		
Indiana Department of Transportation	2001566	A 23	VA 1027	Bike/Pedestrian Facilities	SRTS Statewide campaign - promote pedestrian & bicycle safety	Multiple Districts	0	Safety	$1,500,000.00	Local Safety Program	CN	$1,500,000.00	$0.00	$1,500,000.00				
Comments:NO MPO - Add New Project CN $1,500,000.00 to FY 2020. AQC Exempt 4/16/2020.																		
Indiana Department of Transportation	2001708	A 27	MS MIS	Other Type Project (Miscellaneous)	Statewide Overhead Sign Structure Inspection	Multiple Districts	0	Multiple	$700,000.00	Safety Consulting	PE	$533,010.40	$133,252.60		$666,263.00			
Comments:PE FY2021 $666,263. No MPO																		
Indiana Department of Transportation	2001709	A 27	MS MIS	Other Type Project (Miscellaneous)	Statewide High Mast Lighting Tower Inspection	Multiple Districts	0	Multiple	$200,000.00	Safety Consulting	PE	$160,000.00	$40,000.00		$200,000.00			
Comments:No MPO. PE $200,000 in FY2021.																		
MPO - Indianapolis	39573 / 1600823	Init.	MS TRST	New Flasher Installation	Flashing Beacon Installation at unsignalized Red Line Pedestrian Crossings	Greenfield	0	Transit		Local Funds	PE	$0.00	$11,757.00		$11,757.00			
										Transit	PE	$105,815.00	$0.00		$105,815.00			
Indiana Department of Transportation	39692 / 1601206	Init.	VA VARI	Bridge Inspections	Statewide Bridge Rehabilitation and Emergency Inspection	Multiple Districts	0	Multiple		Bridge Consulting	PE	$280,000.00	$70,000.00	$250,000.00	$100,000.00			
Indiana Department of Transportation	39693 / 1601207	Init.	VA VARI	Bridge Inspections	Statewide Underwater Bridge Inspections FY 2019-2025	Multiple Districts	0	Multiple		Bridge Consulting	PE	$240,000.00	$60,000.00	$150,000.00	$150,000.00			
Indiana Department of Transportation	39694 / 1601208	Init.	VA VARI	Bridge Inspections	Statewide Fracture Critical and Special Inspection	Multiple Districts	0	Multiple		Bridge Consulting	PE	$800,000.00	$200,000.00	$500,000.00	$500,000.00			
Indiana Department of Transportation	39695 / 1601209	Init.	VA VARI	Bridge Inspections	Vertical Under Clearance Data Collection	Multiple Districts	0	Multiple		Bridge Consulting	PE	$400,000.00	$100,000.00	$250,000.00	$250,000.00			
Indiana Department of Transportation	39985 / 1602162	Init.	VA VARI	Raised Pavement Markings, Refurbished	Various locations within the Vincennes District - FY 2020 RPM	Vincennes	0	Multiple		Safety Construction	CN	$171,303.20	$42,825.80	$214,129.00				

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Indiana Department of Transportation	39985 / 1602162	A 15	VA VARI	Raised Pavement Markings, Refurbished	Various locations within the Vincennes District - FY 2020 RPM	Vincennes	0	Safety	$795,859.00	Safety Construction	CN	$465,384.00	$116,346.00	$581,730.00				
Comments:Increasing FY20 CN from $214,129.00 to $795,859.00. EMPO TIP Letter 1-7-2020.																		
Indiana Department of Transportation	39986 / 1602164	Init.	VA VARI	Traffic Signals Modernization	Various locations within the Vincennes District	Vincennes	0	Multiple		Safety Construction	CN	$425,836.80	$106,459.20	$532,296.00				
Indiana Department of Transportation	39987 / 1602166	Init.	VA VARI	Curve Sign and Marking Visibility Improvements	Various locations within the Vincennes District	Vincennes	0	Multiple		Safety Construction	CN	$856,515.20	$214,128.80	$1,070,644.00				
Indiana Department of Transportation	40024 / 1700239	Init.	VA VARI	Raised Pavement Markings, Refurbished	Various locations in Crawfordsville District	Crawfordsville	0	STPBG		Safety Construction	CN	$175,768.80	$43,942.20	$219,711.00				
Indiana Department of Transportation	40025 / 1700240	Init.	VA VARI	Traffic Signals Modernization	Various locations in Crawfordsville District	Crawfordsville	0	STPBG		Safety Construction	CN	$580,297.60	$145,074.40	$725,372.00				
Indiana Department of Transportation	40025 / 1700240	A 03	VA VARI	Traffic Signals Modernization	Various locations in Crawfordsville District	Crawfordsville	0	Safety	$750,000.00	Safety ROW	RW	$168,000.00	$42,000.00	$210,000.00				
Comments:ROW phase for $210,000 FY20, No MPO																		
Indiana Department of Transportation	40026 / 1700242	Init.	VA VARI	Centerline Rumble Stripes Installation	Various locations in Crawfordsville District	Crawfordsville	0	STPBG		Safety Construction	CN	$2,240,370.40	$560,092.60	$2,800,463.00				
Indiana Department of Transportation	40041 / 1700241	Init.	VA VARI	Traffic Signal Visibility Improvements	Various locations in Crawfordsville District	Crawfordsville	0	STPBG		Safety Construction	CN	$417,748.80	$104,437.20	$522,186.00				
Indiana Department of Transportation	40048 / 1700319	Init.	VA VARI	Raised Pavement Markings, Refurbished	FY 2020, Various Locations within the Fort Wayne District.	Fort Wayne	0	Multiple		Safety Construction	CN	$253,545.60	$63,386.40	$316,932.00				
Indiana Department of Transportation	40049 / 1700320	Init.	VA VARI	Traffic Signals Modernization	FY 2020, Various Locations within the Fort Wayne District.	Fort Wayne	0	STPBG		Safety Construction	CN	$1,315,228.00	$328,807.00	$1,644,035.00				
Indiana Department of Transportation	40049 / 1700320	A 03	VA VARI	Traffic Signals Modernization	FY 2020, Various Locations within the Fort Wayne District.	Fort Wayne	0	STBG	$2,355,535.00	Safety ROW	RW	$8,000.00	$2,000.00	$10,000.00				
Comments:MACOG MPO TIP Resolution M 10-19. DES 1700320 Adding RW to FY 2020 for $10,000.																		
Indiana Department of Transportation	40050 / 1700321	Init.	VA VARI	Traffic Signal Visibility Improvements	FY2020, Various Locations within the Fort Wayne District	Fort Wayne	0	Multiple		Safety Construction	CN	$1,268,938.40	$317,234.60	$1,586,173.00				
Indiana Department of Transportation	40095 / 1602141	Init.	VA VARI	Traffic Signals Modernization	Signals on Various Routes within Lake County (Locations in Project Note Log)	LaPorte	0	Multiple		Safety Construction	CN	$2,314,076.00	$578,519.00	$2,892,595.00				
Indiana Department of Transportation	40185 / 1700314	A 01	VA VARI	Traffic Signals, New Or Modernized	Traffic Mods in Various locations in Seymour District 2020	Seymour	0	STPBG	$783,630.00	Safety Construction	CN	$16,000.00	$4,000.00	$20,000.00				
Comments:Amend RR/PE (CN phase) to current STIP. Amended to KIPDA's TIP per Administrative Modification 31 dated 5/23/19.																		
Indiana Department of Transportation	40185 / 1700314	A 05	VA VARI	Traffic Signals, New Or Modernized	Traffic Mods in Various locations in Seymour District 2020	Seymour	0	Safety	$783,630.00	Safety Construction	CN	$626,904.00	$156,726.00	$783,630.00				
Comments:Amend CN phase to current STIP in 2020. Amended to KIPDA's TIP per Administrative Modification 7 dated 2/22/18.																		
Indiana Department of Transportation	40186 / 1700313	Init.	VA VARI	Raised Pavement Markings, Refurbished	Various locations on I-65, I-74, I-265, I-64, I-275, SR 67	Seymour	0	STPBG		Safety Construction	CN	$250,279.20	$62,569.80	$312,849.00				
Indiana Department of Transportation	40247 / 1700317	Init.	VA VARI	Un-Signalized Intersection Sign & Marking Visibility Imp	Stop controlled (signals/flashers) in various counties in Seymour District	Seymour	0	STPBG		Safety Construction	CN	$254,610.40	$63,652.60	$318,263.00				

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Indiana Department of Transportation	40250 / 1700610	Init.	MS MISC	HMA Overlay, Preventive Maintenance	Consultant Services for Testing Hot Mix Asphalt Northern Region	Multiple Districts	0	Multiple		Statewide Consulting	PE	$2,418,320.00	$604,580.00	$1,162,100.00	$1,220,200.00	$640,600.00		
Indiana Department of Transportation	40251 / 1700611	Init.	MS MISC	HMA Overlay, Preventive Maintenance	Consultant Services for Testing Hot Mix Asphalt Southern Region	Multiple Districts	0	Multiple		Statewide Consulting	PE	$2,453,440.00	$613,360.00	$1,188,300.00	$1,235,800.00	$642,700.00		
Indiana Department of Transportation	40403 / 1701598	Init.	VA VARI	Traffic Signals Modernization	Signals on Various Routes Within the Counties of Marshall, Pulaski and Cass	LaPorte	0	NHPP		Safety Construction	CN	$1,143,483.20	$285,870.80		$1,429,354.00			
										Safety ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	40472 / 1701568	Init.	VA VARI	Bridge Inspections	Bridge Load Rating Inspections Statewide (RFP Item 5176)	Multiple Districts	0	Multiple		Bridge Consulting	PE	$1,600,000.00	$400,000.00	$1,000,000.00	$1,000,000.00			
Indiana Department of Transportation	40482 / 1702101	Init.	VA VARI	Traffic Signal Visibility Improvements	9 locations in Marion and Hancock County (See Project log)	Greenfield	0	Multiple		Safety Construction	CN	$242,326.40	$60,581.60		$302,908.00			
Indiana Department of Transportation	40482 / 1702101	A 04	VA VARI	Traffic Signal Visibility Improvements	9 locations in Marion and Hancock County (See Project log)	Greenfield	0	Multiple	$310,008.00	Safety Consulting	PE	$5,680.00	$1,420.00	$7,100.00				
Comments:Adding PE for UT IRTIP Administrative Modification 7/26/2019																		
Indiana Department of Transportation	40700 / 1702226	Init.	VA VARI	Curve Sign and Marking Visibility Improvements	Various locations throughout the Seymour District	Seymour	0	STPBG		Safety Construction	CN	$254,993.60	$63,748.40	$318,742.00				
MPO - Indianapolis	40796 / 1700488	Init.	VA 1022	Other Intersection Improvement	Indy MPO Regional Intersection Safety Study	Multiple Districts	0	STPBG		Local Funds	PE	$0.00	$11,111.00	$11,111.00				
										Indianapolis MPO	PE	$100,000.00	$0.00	$100,000.00				
Indiana Department of Transportation	40802 / 1702739	Init.	VA VARI	ADA Sidewalk Ramp Construction	Various locations in the Greenfield District	Greenfield	0	Multiple		Safety Construction	CN	$343,663.20	$85,915.80	$429,579.00				
Indiana Department of Transportation	40849 / 1800950	Init.	VA VARI	Railroad Work	Various locations with Railroad signal preemptions	Greenfield	0	Multiple		Safety Construction	CN	$252,576.80	$63,144.20			$315,721.00		
Indiana Department of Transportation	41016 / 1801310	Init.	VA VARI	Traffic Signals Modernization	Various roads throughout the Seymour District	Seymour	0	STPBG		Safety Construction	CN	$1,140,468.80	$285,117.20		$1,425,586.00			
Indiana Department of Transportation	41022 / 1801312	Init.	VA VARI	Curve Sign and Marking Visibility Improvements	Various locations in the Seymour District.	Seymour	0	STPBG		Safety Construction	CN	$249,621.60	$62,405.40		$312,027.00			
Indiana Department of Transportation	41022 / 1801312	A 04	VA VARI	Curve Sign and Marking Visibility Improvements	Various locations in the Seymour District.	Seymour	0	Safety	$362,027.00	Safety Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
Comments:Amend PE phase to current STIP per IMPO's Administrative Modification 20-01.0 dated 7/26/19.																		
Indiana Department of Transportation	41025 / 1801314	Init.	VA VARI	Install New Cable Rail Barriers	Various locations along I-74 in Decatur and Dearborn Counties	Seymour	0	STPBG		Safety Construction	CN	$477,034.40	$119,258.60		$596,293.00			
Indiana Department of Transportation	41025 / 1801314	A 10	VA VARI	Install New Cable Rail Barriers	Various locations along I-74 in Decatur and Dearborn Counties	Seymour	0	Safety	$696,293.00	Safety Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
Comments:Amend PE in FY 2020 to current STIP per OKI's TIP Modification 2 dated 9/12/19.																		

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Indiana Department of Transportation	41039 / 1801319	Init.	VA VARI	Un-Signalized Intersection Sign & Marking Visibility Imp	Stop Controls in various locations in the Seymour District	Seymour	0	STPBG		Safety Construction	CN	$247,999.20	$61,999.80		$309,999.00			
Indiana Department of Transportation	41040 / 1801320	Init.	VA VARI	Guardrail Attenuators, New Or Modernize	US 50 from District line to District Line in Seymour	Seymour	0	STPBG		Safety Construction	CN	$282,231.20	$70,557.80		$352,789.00			
Indiana Department of Transportation	41063 / 1800943	Init.	VA VARI	Other Intersection Improvement	Various Locations Within the Fort Wayne District.	Fort Wayne	0	STPBG		Safety Construction	CN	$423,317.60	$105,829.40		$529,147.00			
Indiana Department of Transportation	41063 / 1800943	A 05	VA VARI	Other Intersection Improvement	Various Locations Within the Fort Wayne District.	Fort Wayne	0	STBG	$659,147.00	Safety Construction	CN	$423,317.60	$105,829.40		$529,147.00			
										Statewide Consulting	PE	$104,000.00	$26,000.00	$130,000.00				
Comments:NIRCC MPO TIP Resolution 20-72 dated 8-14-19. DES 1800943 adding PE to FY 2020 for $130,000.																		
Indiana Department of Transportation	41063 / 1800943	M 07	VA VARI	Other Intersection Improvement	Various Locations Within the Fort Wayne District.	Fort Wayne	0	STBG	$529,147.00	Safety Construction	CN	-$423,317.60	-$105,829.40		($529,147.00)			
Comments:No MPO. Reducing the CN for FY 21 by -$529,147 leaving a total of $529,147. The CN got put into the Initial STIP 2020-2024 as well as Amendment 20-05 so it was double.																		
Indiana Department of Transportation	41064 / 1800941	Init.	VA VARI	Traffic Signal Visibility Improvements	Various Locations Within the Fort Wayne District.	Fort Wayne	0	STPBG		Safety Construction	CN	$697,057.60	$174,264.40		$871,322.00			
Indiana Department of Transportation	41065 / 1800940	Init.	VA VARI	Raised Pavement Markings, Refurbished	Various Locations Within the Fort Wayne District.	Fort Wayne	0	STPBG		Safety Construction	CN	$262,300.00	$65,575.00		$327,875.00			
Indiana Department of Transportation	41220 / 1800723	A 01	VA VARI	ITS Traffic Management Systems	DMS Box Truss Structure Upgrade in Indianapolis, Northwest IN, Southern IN, &	Greenfield	0	NHPP	$1,291,057.00	Statewide Construction	CN	$1,161,951.30	$129,105.70	$1,291,057.00				
Comments:Federal Funds were De-obligated. DES 1800723 Adding CN to FY 2020 into FY 2020-2024 STIP.																		
Indiana Department of Transportation	41232 / 1800945	Init.	VA VARI	ITS Traffic Management Systems	Greenfield District Signal Controller/Communications Upgrade in FY 20	Greenfield	0	Multiple		Statewide Construction	CN	$1,153,936.00	$288,484.00	$1,442,420.00				
Indiana Department of Transportation	41243 / 1801392	Init.	VA VARI	Raised Pavement Markings, Refurbished	Raised Pavement Markings in various locations throughout the Seymour District	Seymour	0	STPBG		Safety Construction	CN	$375,706.40	$93,926.60		$469,633.00			
Indiana Department of Transportation	41250 / 1801397	Init.	VA VARI	Guardrail Attenuators, New Or Modernize	Various Locations Within the Vincennes District	Vincennes	0	STPBG		Safety Construction	CN	$1,032,337.60	$258,084.40		$1,290,422.00			
Indiana Department of Transportation	41250 / 1801397	A 01	VA VARI	Guardrail Attenuators, New Or Modernize	Various Locations Within the Vincennes District	Vincennes	0	STPBG	$1,546,422.00	Safety Consulting	PE	$204,800.00	$51,200.00	$256,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $256,000.00. No MPO.																		
Indiana Department of Transportation	41252 / 1801399	Init.	VA VARI	Traffic Signal Visibility Improvements	Various Locations Within the Vincennes District	Vincennes	0	STPBG		Safety Construction	CN	$208,388.80	$52,097.20		$260,486.00			
Indiana Department of Transportation	41252 / 1801399	A 18	VA VARI	Traffic Signal Visibility Improvements	Various Locations Within the Vincennes District	Vincennes	0	STBG	$260,486.00	Safety Construction	CN	$208,388.80	$52,097.20		$260,486.00			
Comments:Adding FY21 CN funding of $260,486.00. EMPO resolution #20-24 TIP-08 approved 3/12/2020, AQC Exempt 3/5/2020.																		
Indiana Department of Transportation	41252 / 1801399	M 09	VA VARI	Traffic Signal Visibility Improvements	Various Locations Within the Vincennes District	Vincennes	0	STBG	$260,486.00	Safety Construction	CN	-$208,388.80	-$52,097.20		($260,486.00)			
Comments:Eliminating FY21 CN of $260,486.00, this amount is a duplication of funds entered into Initial 2020-2024 STIP. Originally, project did not include a MPO. MPO was later added, amount was entered into STIP a second time with MPO letter. EMPO TIP resolution approved 3/13/2020. AQC exempt 3/5/2020.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41254 / 1801401	Init.	VA VARI	Traffic, Other	Various Locations Within the Vincennes District - UPS Battery Back Up	Vincennes	0	STPBG		Safety Construction	CN	$82,487.20	$20,621.80		$103,109.00			
Indiana Department of Transportation	41255 / 1800906	Init.	VA VARI	ITS Devices Maintenance Contracts	Greenfield District ITS & Signal Maintenance Contract - FY 20	Multiple Districts	0	Multiple		Statewide Construction	CN	$311,667.20	$77,916.80	$389,584.00				
Indiana Department of Transportation	41256 / 1801342	Init.	VA VARI	ITS Devices Maintenance Contracts	Fort Wayne District ITS & Signal Maintenance Contract - FY 20	Multiple Districts	0	Multiple		Statewide Construction	CN	$311,667.20	$77,916.80	$389,584.00				
Indiana Department of Transportation	41257 / 1801343	Init.	VA VARI	ITS Devices Maintenance Contracts	Seymour District ITS & Signal Maintenance Contract - FY 20	Multiple Districts	0	Multiple		Statewide Construction	CN	$155,833.60	$38,958.40	$194,792.00				
Indiana Department of Transportation	41259 / 1801402	Init.	VA 1019	Guardrail, Maintenance Or Repair	Various Locations for Crawfordsville District Guardrail End Treatment FY21	Crawfordsville	0	STPBG		Safety Construction	CN	$174,300.00	$43,575.00		$217,875.00			
Indiana Department of Transportation	41259 / 1801402	A 10	VA 1019	Guardrail Attenuators, New Or Modernize	Various Locations for Crawfordsville District Guardrail FY21	Crawfordsville	0	STBG	$262,875.00	Safety Consulting	PE	$36,000.00	$9,000.00	$45,000.00				
Comments:PE Phase for $45,000, No MPO																		
Indiana Department of Transportation	41260 / 1801403	Init.	VA 1019	Traffic Signal Visibility Improvements	Various Locations for Crawfordsville District Signal Visibility FY21	Crawfordsville	0	STPBG		Safety Construction	CN	$487,311.20	$121,827.80		$609,139.00			
Indiana Department of Transportation	41260 / 1801403	A 10	VA 1019	Traffic Signal Visibility Improvements	Various Locations for Crawfordsville District Signal Visibility FY21	Crawfordsville	0	STBG	$709,139.00	Safety Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
Comments:PE phase for $100,000 FY20, No MPO																		
Indiana Department of Transportation	41261 / 1801404	Init.	VA 1019	Traffic Signals Modernization	Various Locations for Crawfordsville District Traffic Signal Modernization FY21	Crawfordsville	0	STPBG		Safety Construction	CN	$844,092.00	$211,023.00		$1,055,115.00			
Indiana Department of Transportation	41261 / 1801404	A 10	VA 1019	Traffic Signals Modernization	Various Locations for Crawfordsville District Traffic Signal Modernization FY21	Crawfordsville	0	STBG	$1,205,115.00	Safety Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
Comments:PE phase for $150,000 FY20, No MPO																		
Indiana Department of Transportation	41262 / 1801405	Init.	VA 1019	Centerline Rumble Stripes Installation	Various Locations for Crawfordsville District Rumble Stripe FY21	Crawfordsville	0	STPBG		Safety Construction	CN	$853,578.40	$213,394.60		$1,066,973.00			
Indiana Department of Transportation	41262 / 1801405	A 10	VA 1019	Centerline Rumble Stripes Installation	Various Locations for Crawfordsville District Rumble Stripe FY21	Crawfordsville	0	STBG	$1,216,973.00	Safety Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
Comments:PE Phase for $150,000, No MPO																		
Indiana Department of Transportation	41263 / 1801406	Init.	VA 1019	Raised Pavement Markings, Refurbished	Various Locations for Crawfordsville District - RPM Refurbishment FY21	Crawfordsville	0	STPBG		Safety Construction	CN	$209,925.60	$52,481.40		$262,407.00			
Indiana Department of Transportation	41263 / 1801406	A 10	VA 1019	Raised Pavement Markings, Refurbished	Various Locations for Crawfordsville District - RPM Refurbishment FY21	Crawfordsville	0	STBG	$262,407.00	Safety Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
Comments:PE Phase for $50,000 FY20, No MPO																		
Indiana Department of Transportation	41269 / 1801411	Init.	VA VARI	Traffic Signals Modernization	Various Locations Within the Vincennes District - FY 2021 Traffic Signal Mod	Vincennes	0	STPBG		Safety Construction	CN	$1,151,821.60	$287,955.40		$1,439,777.00			
Indiana Department of Transportation	41269 / 1801411	A 07	VA VARI	Traffic Signals Modernization	Various Locations Within the Vincennes District - FY 2021 Traffic Signal Mod	Vincennes	0	STBG	$1,403,777.00	Safety Consulting	PE	$91,200.00	$22,800.00	$114,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $114,000.00. No MPO.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41270 / 1801412	Init.	VA VARI	Raised Pavement Markings, Refurbished	Various Locations Within the Vincennes District - FY2021 RPM's	Vincennes	0	STPBG		Safety Construction	CN	$187,356.00	$46,839.00		$234,195.00			
Indiana Department of Transportation	41275 / 1800946	Init.	VA VARI	ITS Traffic Management Systems	Fort Wayne District Signal Controller/Communications Upgrade in FY 21	Fort Wayne	0	Multiple		Statewide Construction	CN	$1,470,427.20	$367,606.80		$1,838,034.00			
										Statewide Consulting	PE	$136,000.00	$34,000.00	$170,000.00				
Indiana Department of Transportation	41283 / 1800907	Init.	VA VARI	ITS Devices Maintenance Contracts	Greenfield District ITS & Signal Maintenance Contract - FY 21	Multiple Districts	0	Multiple		Statewide Construction	CN	$320,054.40	$80,013.60		$400,068.00			
										Statewide Consulting	PE	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	41284 / 1801345	Init.	VA VARI	ITS Devices Maintenance Contracts	Fort Wayne District ITS & Signal Maintenance Contract - FY 21	Multiple Districts	0	Multiple		Statewide Construction	CN	$319,211.20	$79,802.80		$399,014.00			
										Statewide Consulting	PE	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	41285 / 1801346	Init.	VA VARI	ITS Devices Maintenance Contracts	Seymour District ITS & Signal Maintenance Contract - FY 21	Multiple Districts	0	Multiple		Statewide Construction	CN	$159,606.40	$39,901.60		$199,508.00			
										Statewide Consulting	PE	$12,000.00	$3,000.00	$15,000.00				
Indiana Department of Transportation	41288 / 1800947	Init.	VA VARI	ITS Traffic Management Systems	Fort Wayne District Signal Controller/Communications Upgrade in FY 22	Fort Wayne	0	Multiple		Statewide Construction	CN	$1,483,616.00	$370,904.00			$1,854,520.00		
										Statewide Consulting	PE	$136,000.00	$34,000.00		$170,000.00			
Indiana Department of Transportation	41295 / 1801380	Init.	MS 0	Other Type Project (Miscellaneous)	Place holder for Geotechnical Services On-call Contracts	Multiple Districts	0	Multiple		Road Consulting	PE	$3,400,000.00	$850,000.00	$4,250,000.00				
Indiana Department of Transportation	41317 / 1801453	Init.	VA VARI	New Sign Installation	Various Locations in the Greenfield District Along US 52 & US 35	Greenfield	0	Multiple		Safety Construction	CN	$62,096.80	$15,524.20		$77,621.00			
Indiana Department of Transportation	41648 / 1801815	Init.	MS MIS	Utility Relocation	On-call utility coordination services by BLN	Multiple Districts	0	STPBG		Statewide Consulting	PE	$200,000.00	$50,000.00	$250,000.00				
Indiana Department of Transportation	41671 / 1801680	Init.	VA VARI	Raised Pavement Markings, Refurbished	Raised Pavement Markings, Refurbished in various locations throughout the	LaPorte	0	Multiple		Safety Construction	CN	$480,000.00	$120,000.00	$600,000.00				
Indiana Department of Transportation	41672 / 1801929	Init.	VA VARI	Traffic Signals	83 Signal locations in Marion, Hamilton, and Madison Counties . Battery Backups	Greenfield	0	Multiple		Safety Construction	CN	$549,251.20	$137,312.80	$686,564.00				
Indiana Department of Transportation	41672 / 1801929	M 04	VA VARI	Traffic Signals	83 Signal locations in Marion, Hamilton, and Madison Counties . Battery Backups	Greenfield	0	Multiple	$685,260.00	District Other Construction	CN	-$1,043.20	-$260.80	($686,564.00)	$685,260.00			
Comments:Changing CN FY to 2021																		
Indiana Department of Transportation	41756 / 1800908	Init.	VA VARI	ITS Devices Maintenance Contracts	Greenfield District ITS & Signal Maintenance Contract - FY 22	Multiple Districts	0	Multiple		Statewide Construction	CN	$322,924.80	$80,731.20			$403,656.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41756 / 1800908	Init.	VA VARI	ITS Devices Maintenance Contracts	Greenfield District ITS & Signal Maintenance Contract - FY 22	Multiple Districts	0	Multiple		Statewide Consulting	PE	$24,000.00	$6,000.00		$30,000.00			
Indiana Department of Transportation	41757 / 1801347	Init.	VA VARI	ITS Devices Maintenance Contracts	Fort Wayne District ITS & Signal Maintenance Contract - FY 22	Multiple Districts	0	Multiple		Statewide Construction	CN	$322,075.20	$80,518.80			$402,594.00		
										Statewide Consulting	PE	$24,000.00	$6,000.00		$30,000.00			
Indiana Department of Transportation	41758 / 1801349	Init.	VA VARI	ITS Devices Maintenance Contracts	Seymour District ITS & Signal Maintenance Contract - FY 22	Multiple Districts	0	Multiple		Statewide Construction	CN	$161,038.40	$40,259.60			$201,298.00		
										Statewide Consulting	PE	$12,000.00	$3,000.00		$15,000.00			
Indiana Department of Transportation	41760 / 1800909	Init.	VA VARI	ITS Devices Maintenance Contracts	Greenfield District ITS & Signal Maintenance Contract - FY 23	Multiple Districts	0	Multiple		Statewide Construction	CN	$328,464.00	$82,116.00				$410,580.00	
										Statewide Consulting	PE	$24,000.00	$6,000.00			$30,000.00		
Indiana Department of Transportation	41761 / 1800948	Init.	VA VARI	ITS Traffic Management Systems	LaPorte District Signal Controller/Communications Upgrade in FY 23	LaPorte	0	Multiple		Statewide Construction	CN	$1,509,062.40	$377,265.60				$1,886,328.00	
										Statewide Consulting	PE	$136,000.00	$34,000.00			$170,000.00		
Indiana Department of Transportation	41762 / 1801355	Init.	VA VARI	ITS Devices Maintenance Contracts	Fort Wayne District ITS & Signal Maintenance Contract - FY 23	Multiple Districts	0	Multiple		Statewide Construction	CN	$327,598.40	$81,899.60				$409,498.00	
										Statewide Consulting	PE	$24,000.00	$6,000.00			$30,000.00		
Indiana Department of Transportation	41763 / 1801356	Init.	VA VARI	ITS Devices Maintenance Contracts	Seymour District ITS & Signal Maintenance Contract - FY 23	Multiple Districts	0	Multiple		Statewide Construction	CN	$163,800.00	$40,950.00				$204,750.00	
										Statewide Consulting	PE	$12,000.00	$3,000.00			$15,000.00		
Indiana Department of Transportation	41764 / 1800910	Init.	VA VARI	ITS Devices Maintenance Contracts	Greenfield District ITS & Signal Maintenance Contract - FY 24	Multiple Districts	0	Multiple		Statewide Construction	CN	$334,611.20	$83,652.80					$418,264.00
										Statewide Consulting	PE	$24,000.00	$6,000.00				$30,000.00	
Indiana Department of Transportation	41765 / 1800949	Init.	VA VARI	ITS Traffic Management Systems	Vincennes District Signal Controller/Communications Upgrade in FY 24	Vincennes	0	Multiple		Statewide Construction	CN	$1,234,364.80	$308,591.20					$1,542,956.00
										Statewide Consulting	PE	$108,000.00	$27,000.00				$135,000.00	
Indiana Department of Transportation	41766 / 1801357	Init.	VA VARI	ITS Devices Maintenance Contracts	Fort Wayne District ITS & Signal Maintenance Contract - FY 24	Multiple Districts	0	Multiple		Statewide Construction	CN	$333,729.60	$83,432.40					$417,162.00
										Statewide Consulting	PE	$24,000.00	$6,000.00				$30,000.00	

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Indiana Department of Transportation	41767 / 1801358	Init.	VA VARI	ITS Devices Maintenance Contracts	Seymour District ITS & Signal Maintenance Contract - FY 24	Multiple Districts	0	Multiple		Statewide Construction	CN	$166,865.60	$41,716.40					$208,582.00
										Statewide Consulting	PE	$12,000.00	$3,000.00				$15,000.00	
Indiana Department of Transportation	41800 / 1802055	Init.	VA 1019	Signing Installation / Repair	Stop Visibility Various Stop Controlled Intersections in the Greenfield	Greenfield	0	Multiple		Safety Construction	CN	$108,800.00	$27,200.00			$136,000.00		
Indiana Department of Transportation	41804 / 1802787	Init.	VA VARI	ADA Sidewalk Ramp Construction	At Various Locations Within The Elkhart and Fort Wayne Subs.	Fort Wayne	0	Multiple		Safety Construction	CN	$335,431.20	$83,857.80	$419,289.00				
										Safety ROW	RW	$20,000.00	$5,000.00	$25,000.00				
Indiana Department of Transportation	41804 / 1802787	M 07	VA VARI	ADA Sidewalk Ramp Construction	At Various Locations Within The Elkhart and Fort Wayne Subs.	Fort Wayne	0	STBG	$881,915.00	Safety Construction	CN	$78,580.80	$19,645.20	$98,226.00				
Comments:MACOG Resolution 01-20. Des. 1802787, Increasing CN Funding for FY 2020 by $93,226.																		
Indiana Department of Transportation	41805 / 1802788	Init.	VA VARI	ADA Sidewalk Ramp Construction	At Various Locations Within The Elkhart and Fort Wayne Subs.	Fort Wayne	0	Multiple		Safety Construction	CN	$360,432.00	$90,108.00		$450,540.00			
										Safety ROW	RW	$20,000.00	$5,000.00		$25,000.00			
Indiana Department of Transportation	41805 / 1802788	M 07	VA VARI	ADA Sidewalk Ramp Construction	At Various Locations Within The Elkhart and Fort Wayne Subs.	Fort Wayne	0	STBG	$941,090.00	Safety Construction	CN	$64,000.00	$16,000.00	$80,000.00				
Comments:MACOG MPO TIP Resolution 01-20. Des 1802788, Adding $80,000 of CN to FY 2020.																		
Indiana Department of Transportation	41864 / 1802984	Init.	VA VARI	Intersection Improvement	Various locations throughout Crawfordsville, Fort Wayne, LaPorte, Greenfield, Seymour &	Multiple Districts	0	Multiple		Safety Construction	CN	$2,400,000.00	$600,000.00	$3,000,000.00				
Indiana Department of Transportation	41878 / 1900013	Init.	VA VARI	Other Type Project (Miscellaneous)	Battery Backup for Seymour District	Seymour	0	STPBG		Safety Construction	CN	$240,000.00	$60,000.00	$300,000.00				
Indiana Department of Transportation	41882 / 1802061	Init.	VA 1019	New Sign Installation	Signal And School Flashers Various Locations with Schools or Signals	Greenfield	0	Multiple		Safety Construction	CN	$232,000.00	$58,000.00			$290,000.00		
Indiana Department of Transportation	41883 / 1802062	Init.	VA 1019	Install Lighting	Intersection Lighting I-70 at SR 227, I-74 at London Rd, US 31 at SR 38, and I-65 at	Greenfield	0	Multiple		Safety Construction	CN	$193,198.40	$48,299.60			$241,498.00		
										Safety Consulting	PE	$20,257.60	$5,064.40	$25,322.00				
Indiana Department of Transportation	41884 / 1802063	Init.	VA 1019	Guardrail Attenuators, New Or Modernize	Guardrail End Treatments Various Locations on I-65, I-69, I-70, I-74, I-465, US 27, and US	Greenfield	0	Multiple		Safety Construction	CN	$1,110,400.00	$277,600.00			$1,388,000.00		
										Safety Consulting	PE	$93,713.60	$23,428.40	$117,142.00				
Indiana Department of Transportation	41890 / 1802070	Init.	VA 1019	Traffic Signals Modernization	Signal Modernization Various Locations with Signals in the Greenfield District-18020	Greenfield	0	Multiple		Safety Construction	CN	$860,000.00	$215,000.00			$1,075,000.00		
										Safety Consulting	PE	$160,000.00	$40,000.00	$200,000.00				

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Indiana Department of Transportation	41891 / 1802071	Init.	VA 1019	Traffic Signals Modernization	Signal Modernization Various Locations with Signals in the Greenfield District	Greenfield	0	Multiple		Safety Construction	CN	$1,244,000.00	$311,000.00			$1,555,000.00		
										Safety Consulting	PE	$200,000.00	$50,000.00	$250,000.00				
Indiana Department of Transportation	41912 / 1900451	Init.	VA VARI	Guardrail, Maintenance Or Repair	I-69 and All non-I routes in Aurora, Bloomington, Columbus , Falls City, and Madison.	Seymour	0	STPBG		District Maintenance Work Program -	CN	$627,600.00	$156,900.00	$784,500.00				
Indiana Department of Transportation	41913 / 1900452	Init.	VA VARI	Guardrail, Maintenance Or Repair	Various locations on I-74, I-275 and SR 1 between I-74 and I-2 75.	Seymour	0	STPBG		District Maintenance Work Program -	CN	$479,088.00	$119,772.00	$598,860.00				
Indiana Department of Transportation	41914 / 1900453	Init.	VA VARI	Guardrail, Maintenance Or Repair	Various locations on I-65, I-64, and I-265.	Seymour	0	STPBG		District Traffic Work Program - Seymour	CN	$420,000.00	$105,000.00	$525,000.00				
Indiana Department of Transportation	41915 / 1900454	Init.	VA VARI	Lighting Maintenance	Lighting maintenance in various locations in the Seymour District (including I-69)	Seymour	0	STPBG		District Maintenance Work Program -	CN	$374,964.00	$93,741.00	$468,705.00				
Indiana Department of Transportation	41963 / 1900542	A 01	VA VARI	Asphalt Patching	Various Locations Throughout the LaPorte District - Northern Counties / Winter Damage	LaPorte	0	Multiple	$4,097,305.00	Toll Lease Amendment Proceeds	PE	$0.00	$247,000.00	$247,000.00				
Comments:Please amend PE/CE phase into the STIP.																		
Indiana Department of Transportation	41964 / 1900543	A 01	VA VARI	Asphalt Patching	Various Locations Throughout the LaPorte District - Southern Counties / Winter Damage	LaPorte	0	Multiple	$1,949,198.00	Road Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
Comments:No MPO. Please amend PE/CE phase into the STIP.																		
Indiana Department of Transportation	41970 / 1900518	A 01	VA 1019	Tree Removal/Trimming	Various Tree Locations Throughout the LaPorte District	LaPorte	0	Multiple	$250,000.00	Road Construction	CN	$200,000.00	$50,000.00	$250,000.00				
Comments:Please amend CN phase into the STIP. MACOG TIP Resolution 13-19 approved 3/13/19.																		
Indiana Department of Transportation	42021 / 1901334	A 01	VA 1019	Repair Or Replace Barrier Wall	Various Roads in the Greenfield District.	Greenfield	0	STBG	$184,000.00	District Maintenance Work Program -	CN	$147,200.00	$36,800.00	$184,000.00				
Comments:Added CN																		
Indiana Department of Transportation	42082 / 1901564	A 01	VA 1019	Raised Pavement Markings, Refurbished	RPM Refurbishment project Various locations in the Greenfield District.	Greenfield	0	Multiple	$600,000.00	Safety Construction	CN	$480,000.00	$120,000.00	$600,000.00				
Comments:Added CN																		
Indiana Department of Transportation	42098 / 1901630	A 01	SP VARI	Demolition, Remove Buildings, Foundations	clearing of state-owned parcels along US 31 in Hamilton and Tipton County	Greenfield	0	STBG	$1,000,000.00	Statewide Construction	CN	$800,000.00	$200,000.00	$1,000,000.00				
Comments:IMPO CN in 2020 for $1,000,000																		
Indiana Department of Transportation	42099 / 1901448	A 01	VA VARI	Asphalt Patching	Various terminal joints throughout the Seymour District	Seymour	0	Multiple	$4,617,865.00	Bridge Construction	CN	$3,694,292.00	$923,573.00	$4,617,865.00				
Comments:Amend CN to current STIP. Amended to KIPDA's TIP per Administrative Modification 31 dated 5/23/19.																		
Indiana Department of Transportation	42126 / 1901663	A 01	VA 1019	Asphalt Patching	Various Terminal Joints throughout the Crawfordsville District (TCAPC)	Crawfordsville	0	STBG	$1,157,661.45	Statewide Construction	CN	$926,129.16	$231,532.29	$1,157,661.45				
Comments:CN phase for $1,157,661.45 FY20 via TCAPC 2024 TIP (1901434)																		
Indiana Department of Transportation	42146 / 1901677	A 01	VA VARI	Patch And Rehab Pavement	Various Locations throughout the Vincennes District	Vincennes	0	STPBG	$1,567,607.21	Road Construction	CN	$1,254,085.76	$313,521.44	$1,567,607.21				
Comments:Amend 2020-2024 STIP. Adding FY20 CN $1,567,607.21. No MPO.																		

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Indiana Department of Transportation	42178 / 1901786	A 01	VA 1019	Asphalt Patching	Various Terminal Joints throughout the Crawfordsville District (WCIEDD)	Crawfordsville	0	STBG	$569,286.14	Statewide Construction	CN	$455,428.91	$113,857.22	$569,286.14				
Comments:CN phase for $569,286.14 FY20, WCIEDD 2020-2024 TIP																		
Indiana Department of Transportation	42180 / 1901787	A 01	VA 1019	Asphalt Patching	Various Terminal Joints throughout the Crawfordsville District	Crawfordsville	0	STBG	$419,792.05	Statewide Construction	CN	$335,833.64	$83,958.41	$419,792.05				
Comments:CN phase for $419,792.05 FY20, No MPO																		
Indiana Department of Transportation	42220 / 1901804	A 01	VA 1019	Patch And Rehab Pavement	Slap Jacking Various Locations in the Greenfield District	Greenfield	0	Multiple	$100,000.00	District Maintenance Work Program -	CN	$80,000.00	$20,000.00	$100,000.00				
Comments:Added CN																		
Indiana Department of Transportation	42224 / 1901867	A 01	VA 1019	Guardrail, Maintenance	Various Locations in Marion County	Greenfield	0	STBG	$1,000,000.00	District Maintenance Work Program -	CN	$800,000.00	$200,000.00	$1,000,000.00				
Comments:Added CN																		
Indiana Department of Transportation	42464 / 1902031	A 04	VA VARI	Curve Sign and Marking Visibility Improvements	Various Locations in the Vincennes District	Vincennes	0	Multiple	$750,000.00	Safety Construction	CN	$600,000.00	$150,000.00			$750,000.00		
Comments:Amend 2020-2024 STIP. Adding CN $750,000.00. No MPO.																		
Indiana Department of Transportation	42485 / 1902039	A 10	VA VARI	Guardrail Attenuators, New Or Modernize	FY 2022, Various Locations within the Fort Wayne District	Fort Wayne	0	NHPP	$500,000.00	Safety Construction	CN	$400,000.00	$100,000.00			$500,000.00		
Comments:NO MPO. DES 1902039 add CN to FY 2022 for $500,000.																		
Indiana Department of Transportation	42485 / 1902039	A 11	VA VARI	Guardrail Attenuators, New Or Modernize	FY 2022, Various Locations within the Fort Wayne District	Fort Wayne	0	STBG	$600,000.00	Safety Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
Comments:No MPO. DES 1902039 adding PE to FY 2020 for $100,000.																		
Indiana Department of Transportation	42486 / 1902036	A 10	VA VARI	Raised Pavement Markings, Refurbished	FY 2022, Various Locations within the Fort Wayne District	Fort Wayne	0	NHPP	$300,000.00	Safety Construction	CN	$240,000.00	$60,000.00			$300,000.00		
Comments:NO MPO. DES 1902036 add CN to FY 2022 for $300,000.																		
Indiana Department of Transportation	42487 / 1902041	A 11	VA VARI	Other Intersection Improvement	FY 22, Various Slotted Left Locations within the Fort Wayne District	Fort Wayne	0	STBG	$600,000.00	Safety Construction	CN	$400,000.00	$100,000.00			$500,000.00		
										Safety Consulting	PE	$80,000.00	$20,000.00	$100,000.00				
Comments:MACOG MPO TIP Resolution 49-19. DES 1902041 Adding PE to FY 2020 for $100,000. Adding CN to FY 2022 for $500,000.																		
Indiana Department of Transportation	42487 / 1902041	A 13	VA VARI	Other Intersection Improvement	FY 22, Various Slotted Left Locations within the Fort Wayne District	Fort Wayne	0	STBG	$692,000.00	Safety Consulting	PE	$73,600.00	$18,400.00	$92,000.00				
Comments:NO MPO. DES 1902041 adding PE tp FY 2020 for $192,000 and CN to FY 2022 for $500,000.																		
Indiana Department of Transportation	42488 / 1902037	A 10	VA VARI	Traffic Signal Visibility Improvements	FY 2022, Various Locations within the Fort Wayne District	Fort Wayne	0	NHPP	$1,000,000.00	Safety Construction	CN	$800,000.00	$200,000.00			$1,000,000.00		
Comments:NO MPO. DES 1902037 add CN to FY 2022 for $1,000,000.																		
Indiana Department of Transportation	42489 / 1902038	A 10	VA VARI	Traffic Signals Modernization	FY 2022, Various Locations within the Fort Wayne District	Fort Wayne	0	NHPP	$300,000.00	Safety Construction	CN	$200,000.00	$50,000.00			$250,000.00		
										Safety Consulting	PE	$40,000.00	$10,000.00	$50,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:NO MPO. DES 1902038 add PE to FY 2020 for $50,000, CN to FY 2022 for $250,000.																		
Indiana Department of Transportation	42490 / 1902040	A 10	VA VARI	Traffic Signals Modernization	FY 2022, Various Locations within the Fort Wayne District	Fort Wayne	0	NHPP	$2,070,000.00	Safety Construction	CN	$1,380,000.00	$345,000.00			$1,725,000.00		
										Safety Consulting	PE	$276,000.00	$69,000.00	$345,000.00				
Comments:NO MPO. DES 1902040 add PE to FY 2020 for $345,000, CN to FY 2022 for $1,725,000.																		
Indiana Department of Transportation	42511 / 1901966	A 05	VA VARI	Install New Guardrail	New Guardrail on US 31 in Scott County & SR 265 in Clark , Seymour District.	Seymour	0	Safety	$566,573.00	Safety Consulting	PE	$32,000.00	$8,000.00	$40,000.00				
Comments:Amend PE in 2020 to the current STIP per KIPDA's Administrative Modification 34 dated 8/9/19.																		
Indiana Department of Transportation	42512 / 1901967	A 10	VA VARI	Guardrail Attenuators, New Or Modernize	Guardrail End Treatments in Dearborn County on US 50	Seymour	0	Safety	$1,350,000.00	Safety Construction	CN	$1,170,000.00	$130,000.00			$1,300,000.00		
										Safety Consulting	PE	$45,000.00	$5,000.00	$50,000.00				
Comments:Amend PE phase in 2020 and CN in FY 2022 to current STIP per OKI's TIP Modification 2 dated 9/12/19.																		
Indiana Department of Transportation	42513 / 1901968	A 05	VA VARI	Install New Cable Rail Barriers	Install new cable rail barriers on I-74 and SR 265.	Seymour	0	Safety	$2,450,000.00	Safety Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
Comments:Amend PE phase in FY 2020 to current STIP per KIPDA's Administrative Modification 34 dated 8/9/19.																		
Indiana Department of Transportation	42513 / 1901968	A 34	VA VARI	Install New Cable Rail Barriers	Install new cable rail barriers on I-74 and SR 265.	Seymour	0	NHPP	$3,228,258.00	Safety Construction	CN	$2,905,432.20	$322,825.80			$3,228,258.00		
Comments:OKI. Add CN phase of $3,228,258 in FY 2022. OKI TIP Administrative Modification 3 dated 9/8/2020. OKI FY21-24 TIP Administrative Modification #3 09/08/2020, AQC Exempt 07/01/2020																		
Indiana Department of Transportation	42516 / 1901971	A 11	VA VARI	Lighting	I-65 and SR 252 in Shelby County and I-65 and SR 250 in Jackson County.	Seymour	0	Safety	$790,000.00	Safety Construction	CN	$675,000.00	$75,000.00			$750,000.00		
										Safety Consulting	PE	$36,000.00	$4,000.00	$40,000.00				
Comments:Add $30,000 PE in 2020 and CN phase $750,000 in 2022 to the current STIP per IMPO's TIP Resolution 19-IMPO-015 dated 10/23/19.																		
Indiana Department of Transportation	42517 / 1901972	A 34	VA VARI	Traffic Signals, New Or Modernized	Traffic mods in Floyd and Decatur County	Seymour	0	Safety	$1,380,000.00	Safety Construction	CN	$1,104,000.00	$276,000.00			$1,380,000.00		
Comments:KIPDA. Add CN phase of $1,380,000 in FY 2022. KIPDA Amendment 1 dated 7/23/2020. AQC approved 9/3/2020.																		
Indiana Department of Transportation	42518 / 1902018	A 07	VA VARI	Raised Pavement Markings, Refurbished	Various interstate locations in the Seymour District.	Seymour	0	Safety	$450,000.00	Safety Construction	CN	$360,000.00	$90,000.00			$450,000.00		
Comments:Amend CN phase to the current STIP in FY 2022 per CAMPO's Resolution 2019-11 dated 9/10/19. Submitted to IMPO, KIPDA, OKI, and BMCMPO also.																		
Indiana Department of Transportation	42558 / 1902023	A 11	VA VARI	Other Type Project (Miscellaneous)	Access management (raised medians/islands) in Franklin County and Jefferson Co.	Seymour	0	Safety	$482,335.00	Safety Construction	CN	$280,000.00	$70,000.00				$350,000.00	
										Safety Consulting	PE	$105,868.00	$26,467.00	$132,335.00				
Comments:Add PE phase of $132,335 in FY 2020 and CN phase of $350,000 to FY 2023 to current STIP. No MPO.																		
Indiana Department of Transportation	42559 / 1902025	A 11	VA VARI	Traffic Signals Modernization	Traffic Signals Mods in Jefferson and Franklin Counties in the Seymour	Seymour	0	Safety	$1,380,000.00	Safety Construction	CN	$1,104,000.00	$276,000.00				$1,380,000.00	
Comments:Add CN phase of $1,380,000 in FY 2023 to current STIP. No MPO.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42615 / 1902152	A 11	VA VARI	Small Structures & Drains Construction	Various locations (2) on SR 56 in Scott and Washington Counties	Seymour	0	STBG	$514,211.00	Bridge Construction	CN	$263,368.80	$65,842.20				$329,211.00	
										Bridge Consulting	PE	$140,000.00	$35,000.00	$175,000.00				
										Bridge ROW	RW	$8,000.00	$2,000.00			$10,000.00		
Comments:Add PE phase in 2020 of $175,000, RW phase in 2022 of $10,000, and CN phase of $329,211 in 2023 to current STIP. No MPO.																		
Indiana Department of Transportation	42618 / 1902664	A 13	VA VARI	ADA Sidewalk Ramp Construction	ADA Curb ramps along SR17 in Burr Oak, SR29 in Deer Creek, SR25 in Talma & SR18 in Young	LaPorte	0	Multiple	$586,598.00	Safety Construction	CN	$219,278.40	$54,819.60			$20,000.00	$254,098.00	
										Safety Consulting	PE	$154,000.00	$38,500.00	$175,000.00			$17,500.00	
										Safety ROW	RW	$96,000.00	$24,000.00		$120,000.00			
Comments:MACOG Approved Resolution 50-19 dated 11/13/19. PE Phases in FY20 $175,000 and FY23 $17,500. RW Phase FY21 $120,000 and CN Phases in FY22 $20,000 and FY23 $254,098.																		
Indiana Department of Transportation	42646 / 1902632	A 13	VA VARI	Repair Or Replace Lighting	Various Routes Throughout the LaPorte District	LaPorte	0	Multiple	$3,888,000.00	Safety Consulting	PE	$230,400.00	$57,600.00		$288,000.00			
										Safety Construction	CN	$2,880,000.00	$720,000.00		$3,600,000.00			
Comments:MACOG approved M30-19 dated 12/6/19 FY21 PE/CE $288,000 and FY21 CN $3,600,000																		
Indiana Department of Transportation	42654 / 1902851	A 17	VA 1019	Other Type Project (Miscellaneous)	Various routes in the Vincennes District	Vincennes	0	Multiple	$56,000.00	Safety Consulting	PE	$44,117.76	$11,029.44	$55,147.20				
Comments:Added FY20 PE funding $55,147.20. No MPO.																		
Indiana Department of Transportation	42660 / 1901683	A 15	VA 1019	Guardrail Attenuators, New Or Modernize	Various Locations in Crawfordsville District - Guardrail End Treatments FY24	Crawfordsville	0	Safety	$380,634.00	Safety Construction	CN	$264,507.20	$66,126.80					$330,634.00
										Safety Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
Comments:PE phase for $50,000 FY20, CN phase for $330,634.00 FY24, No MPO																		
Indiana Department of Transportation	42669 / 1902889	A 22	VA VARI	District Wide Bridge Maintenance	FY22 IDIQ, Various Locations Throughout the Fort Wayne District.	Fort Wayne	0	STBG	$1,000,000.00	Bridge Construction	CN	$800,000.00	$200,000.00			$1,000,000.00		
Comments:NIRCC MPO TIP Resolution 20-127 dated 5-18-2020																		
Indiana Department of Transportation	42672 / 1902890	A 17	VA VARI	District Wide Bridge Maintenance	IDIQ, various locations throughout the Seymour District	Seymour	0	STBG	$1,000,000.00	Bridge Construction	CN	$800,000.00	$200,000.00		$1,000,000.00			
Comments:Oki. Add CN for $1,000,000 in FY 2021. OKIFY 20-23 TIP Administrative Modification #6 2/11/2020. AQC Exempt 7/2/2019																		
Indiana Department of Transportation	42676 / 2000015	A 17	VA VARI	Patch And Rehab Pavement	IDIQ Various Locations Throughout the LaPorte District	LaPorte	0	Multiple	$1,000,000.00	Road Construction	CN	$800,000.00	$200,000.00		$1,000,000.00			
Comments:MACOG Approved Resolution 28-20, 2/12/20. Amend FY21 CN $1,000,000. AQC Exempt 1/29/20.																		
Indiana Department of Transportation	42676 / 2000015	A 18	VA VARI	Patch And Rehab Pavement	IDIQ Various Locations Throughout the LaPorte District	LaPorte	0	Multiple	$1,000,000.00	Road Construction	CN	$800,000.00	$200,000.00		$1,000,000.00			
Comments:MACOG approved Resolution 08-20 on 3/11/20, FY21 CN $1,000,000. AQC Exempt 1/29/20.																		

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Indiana Department of Transportation	42677 / 2000016	A 17	VA VARI	District Wide Bridge Maintenance	IDIQ Various Locations Throughout the LaPorte District	LaPorte	0	Multiple	$1,000,000.00	Bridge Construction	CN	$800,000.00	$200,000.00		$1,000,000.00			
Comments:MACOG approved #M01-20, 1/27/20, FY21 CN $1M. AQC Exempt 1/27/20.																		
Indiana Department of Transportation	42680 / 2000019	A 25	VA 1019	District Wide Bridge Maintenance	IDIQ Bridge work various locations in the Greenfield District	Greenfield	0	Multiple	$1,000,000.00	Bridge Construction	CN	$800,000.00	$200,000.00		$1,000,000.00			
Comments:A N CN $1,000,000.00 2021 IMPO Resolution 02/19/2020 AQC Exempt 03/13/2020																		
Indiana Department of Transportation	42684 / 1902020	A 17	VA VARI	Traffic Signal Visibility Improvements	Signal visibility at various intersections in Monroe County in the Seymour District.	Seymour	0	Safety	$600,000.00	Safety Construction	CN	$540,000.00	$60,000.00				$600,000.00	
Comments: Add CN $600,000 in 2023. BMCMPO Resolution 01/20/2020. AQC NA.																		
Indiana Department of Transportation	42686 / 2000034	A 17	VA VARI	Patch And Rehab Pavement	IDIQ, Various locations throughout the Vincennes District	Vincennes	0	Multiple	$1,000,000.00	Road Construction	CN	$800,000.00	$200,000.00		$1,000,000.00			
Comments:Adding FY21 CN $1,000,000.00 per EMPO TIP Mod Letter dated 1/13/2020. Per the regulations, only exempt projects are eligible to be a Grouped Project, and it specifically sites ?pavement resurfacing and/or rehabilitation? as exempt projects. AQC Exempt 7/2/2019																		
Indiana Department of Transportation	42687 / 2000037	A 15	VA VARI	District Wide Bridge Maintenance	IDIQ, Various locations throughout the Vincennes District	Vincennes	0	Multiple	$1,000,000.00	Bridge Construction	CN	$800,000.00	$200,000.00		$1,000,000.00			
Comments:Adding FY21 CN $1,000,000.00. EMPO TIP Letter 1/13/2020.																		
Indiana Department of Transportation	42751 / 1900459	A 22	VA VARI	Repair Or Replace Lighting	Various Highway LED Lighting Locations Within the Fort Wayne District..	Fort Wayne	0	STBG	$2,582,687.00	Safety Construction	CN	$2,066,149.60	$516,537.40		$2,582,687.00			
Comments:NIRCC MPO TIP Resolution 20-129 dated 5-18-2020																		
Indiana Department of Transportation	42856 / 1902693	A 18	MS MIS	Other Type Project (Miscellaneous)	Advance design work locations 2, 6, 7, 9, 12	Greenfield	0	Multiple	$3,793,515.00	Road Construction	CN	$1,727,104.00	$431,776.00		$2,158,880.00			
										Road Consulting	PE	$1,307,708.00	$326,927.00	$1,634,635.00	$0.00			
Indiana Department of Transportation	42856 / 1902693	A 20	MS MIS	Other Type Project (Miscellaneous)	Advance design work locations 2, 6, 7, 9, 12	Greenfield	0	STBG	$3,247,745.00	Road Construction	CN	$1,886,400.00	$209,600.00		$2,096,000.00			
										Road Consulting	PE	$1,527,764.40	$169,751.60	$1,634,636.00	$62,880.00			
Comments:add CN to STIP CN: FY 2020. NHPP. AQC exempt: 4/15/20. IMPO Res. # 20-IMPO-007: 4/15/20, pg 3																		
Indiana Department of Transportation	42906 / 2000516	A 22	VA VARI	Small Structures & Drains Construction	Various locations on SR 62 and SR 350 in the Seymour District.	Seymour	0	STBG	$4,924,000.00	Bridge Construction	CN	$2,199,200.00	$549,800.00					$2,749,000.00
										Bridge Consulting	PE	$1,644,000.00	$411,000.00		$2,055,000.00			
										Bridge ROW	RW	$96,000.00	$24,000.00				$120,000.00	
Comments:OKI. Add PE phase of $2,055,000 in 2021. Add RW phase of $120,000 in 2023. CN phase of $2,749.000 illustrative of FY 2024.OKI FY20-23 TIP Administrative Modification #9 05/12/2020, AQC Exempt 07/02/2019																		
Indiana Department of Transportation	42966 / 2001517	A 34	VA VARI	ADA Sidewalk Ramp Construction	At various locations in within the Elkhart Sub	Fort Wayne	0	STBG	$839,221.00	Safety Construction	CN	$337,196.80	$84,299.20			$421,496.00		
										Safety Consulting	PE	$314,180.00	$78,545.00		$392,725.00			

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Indiana Department of Transportation	42966 / 2001517	A 34	VA VARI	ADA Sidewalk Ramp Construction	At various locations in within the Elkhart Sub	Fort Wayne	0	STBG	$839,221.00	Safety ROW	RW	$20,000.00	$5,000.00		$25,000.00			
Comments:MACOG MPO TIP Resolution 30-20 date 8-12-2020 for DES 2001517. Adding PE to FY 2021 for $392,725 and RW to FY 2021 for 25,000 and CN to FY 2022 for $421,496. AQC except 8-4-20.																		
Indiana Department of Transportation	42967 / 2001518	A 34	VA VARI	ADA Sidewalk Ramp Construction	At various locations in within the Fort Wayne Sub.	Fort Wayne	0	STBG	$653,451.00	Safety Construction	CN	$342,760.80	$85,690.20				$428,451.00	
										Safety Consulting	PE	$160,000.00	$40,000.00		$200,000.00			
										Safety ROW	RW	$20,000.00	$5,000.00			$25,000.00		
Comments:NIRCC MPO TIP Resolution 21-2 dated 9-3-2020. DES 1900142 adding PE to FY 2021 for $200,000, and RW for FY 2022 for $25,000 and CN for FY 2023 for $428,451. AQC exempt 08/31/2020																		
Indiana Department of Transportation	42969 / 2001520	A 34	VA VARI	ADA Sidewalk Ramp Construction	At various locations in within the Bluffton & Wabash Subs.	Fort Wayne	0	STBG	$690,256.00	Safety Consulting	PE	$160,000.00	$40,000.00		$50,000.00	$150,000.00		
										Safety ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2000031. Adding PE for $50,000 to FY 2021 and $200,000 to FY 2022 and RW for $25,000 to phase illustrative of FY 2024.																		
Indiana Department of Transportation	43087 / 2001635	A 22	VA 1019	Raised Pavement Markings, Refurbished	RPM Refurbishment project Various locations in the Greenfield District	Greenfield	0	Multiple	$600,000.00	Safety Construction	CN	$480,000.00	$120,000.00		$600,000.00			
Comments:A CN $600,000 FY 2021 Various Rural Locations AQ N/A																		
Indiana Department of Transportation	43087 / 2001635	A 25	VA 1019	Raised Pavement Markings, Refurbished	RPM Refurbishment project Various locations in the Greenfield District	Greenfield	0	Multiple	$600,000.00	Safety Construction	CN	$480,000.00	$120,000.00		$600,000.00			
Comments:A Add CN $600,000.00 2021 IMPO Resolution 06/01/20 AQC Exempt 06/01/20																		
Indiana Department of Transportation	43097 / 2001146	A 22	VA 1019	Traffic Signals Modernization	Various locations in the Crawfordsville District	Crawfordsville	0	STBG	$2,045,521.00	Safety Construction	CN	$1,364,256.80	$341,064.20		$1,705,321.00			
										Safety Consulting	PE	$272,160.00	$68,040.00		$340,200.00			
Comments:Add PE phase for $340,200 FY21, CN phase for $1,705,321 FY21, WCIEDD res dated 5/19/2020, AQ except 5/19/2020																		

Various County Total

Federal: $608,132,521.53 Match :$423,335,146.50 2020: $633,605,066.05 2021: $291,563,743.00 2022: $48,520,318.00 2023: $27,464,912.00 2024: $30,313,629.00

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Vermillion County																		
Indiana Department of Transportation	1800114	A 27	SR 63	Small Structure Pipe Lining	3.12 mi S of SR 163	Crawfordsville	0	STBG	$172,683.00	Bridge ROW	RW	$1,600.00	$400.00			$2,000.00		
Comments:Add ROW phase for $2,000 FY22; No MPO, AQC NA																		
Indiana Department of Transportation	2001071	A 17	SR 32	Debris Removal From Channel	1.19 mi E of SR 63, over Wabash River	Crawfordsville	0	STBG	$120,741.00	Bridge Construction	CN	$84,592.80	$21,148.20			$105,741.00		
										Bridge Consulting	PE	$12,000.00	$3,000.00	$15,000.00				
Comments:New Project, Add FY20 PE $15,000, Add FY22 CN $105,741, No MPO																		
Indiana Department of Transportation	2001095	A 17	US 36	Bridge Cleaning	1.79 mi E of SR 63, over Wabash River	Crawfordsville	0	STBG	$88,576.00	Bridge Construction	CN	$64,460.80	$16,115.20				$80,576.00	
										Bridge Consulting	PE	$6,400.00	$1,600.00	$8,000.00				
Comments:New Project, Added FY20 PE $8,000, Add FY23 CN $80,576, No MPO																		
Indiana Department of Transportation	2001626	A 22	SR 63	Bridge Maintenance And Repair	0.24 mi S of SR 234 (NB)	Crawfordsville	0	STBG	$154,295.00	District Other Construction	CN	$123,436.00	$30,859.00		$154,295.00			
Comments:New Project, CN phase for $154,295 FY21, No MPO																		
Indiana Department of Transportation	2001627	A 22	SR 63	Bridge Maintenance And Repair	0.24 mi S of SR 234 (SB)	Crawfordsville	0	STBG	$174,295.00	District Other Construction	CN	$123,436.00	$30,859.00		$154,295.00			
										District Other Consulting	PE	$16,000.00	$4,000.00		$20,000.00			
Comments:New Project, PE phase for $20,000 FY21, CN phase for $154,295 FY21, No MPO																		
Vermillion County	38269 / 1500253	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2019-2022	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$64,712.34	$24,297.80	$1,233.80	$37,605.58	$1,575.16	
										Local Bridge Program	PE	$258,849.38	$0.00	$97,191.20	$4,935.20	$150,422.33	$6,300.65	
Indiana Department of Transportation	38771 / 1500138	Init.	SR 71	Small Structure Replacement	0.20 mi N of SR 163	Crawfordsville	0	STPBG		Bridge Construction	CN	$431,142.40	$107,785.60	$538,928.00				
Indiana Department of Transportation	38771 / 1500138	A 01	SR 71	Small Structure Replacement	0.20 mi N of SR 163	Crawfordsville	0	STPBG	$694,138.00	Bridge ROW	RW	$16,880.00	$4,220.00	$21,100.00				
Comments:RW Phase for $21,100 FY20, No MPO																		
Indiana Department of Transportation	39962 / 1600981	Init.	SR 63	Small Structure Replacement	1.34 mi N of SR 32	Crawfordsville	0	NHPP		Bridge Construction	CN	$924,648.80	$231,162.20		$1,155,811.00			
										Bridge ROW	RW	$32,000.00	$8,000.00	$40,000.00				
Indiana Department of Transportation	40104 / 1602082	Init.	SR 63	Bridge Deck Overlay	NB Bridge over Jordan Branch, 1.53 mi of SR 32	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,646,553.60	$411,638.40	$2,058,192.00				
Indiana Department of Transportation	40104 / 1602082	A 11	SR 63	Bridge Deck Overlay	NB Bridge over Jordan Branch, 1.53 mi of SR 32	Crawfordsville	0	STBG	$1,958,165.00	Bridge Consulting	PE	$92,000.00	$23,000.00	$115,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:PE phase for $115,000 FY20, No MPO																		
Indiana Department of Transportation	40109 / 1592952	Init.	SR 63	HMA Overlay, Preventive Maintenance	From 0.62 mi N of SR 234 (N. Br. Approach) to 0.23 mi S of SR 32	Crawfordsville	6.036	NHPP		Road Construction	CN	$4,897,692.00	$1,224,423.00	$6,122,115.00				
Indiana Department of Transportation	40162 / 1298389	Init.	SR 63	Bridge Deck Replacement	Bridge over Vermillion River 0.6 2 miles N of SR 234	Crawfordsville	0	NHPP		Bridge Construction	CN	$4,081,867.20	$1,020,466.80			$5,102,334.00		
Indiana Department of Transportation	40580 / 1701589	Init.	SR 163	Bridge Replacement, Other Construction	Over Brouiletts Creek	Crawfordsville	0	STPBG		Bridge Construction	CN	$4,635,746.40	$1,158,936.60			$5,794,683.00		
Indiana Department of Transportation	40580 / 1701589	A 01	SR 163	Bridge Replacement, Other Construction	Over Brouiletts Creek	Crawfordsville	0	STPBG	$5,844,683.00	Bridge ROW	RW	$20,000.00	$5,000.00	$25,000.00				
Comments:ROW phase for $25,000 FY20, No MPO																		
Indiana Department of Transportation	40772 / 1700098	Init.	SR 63	Auxiliary Lanes, Accel & Decel or Turn Lanes	From 1400 ft S of EB I-74 ramp to 1650 ft N of WB I-74 ramp	Crawfordsville	.728	NHPP		Safety Construction	CN	$448,286.40	$112,071.60			$560,358.00		
Clinton	40872 / 1800239	Init.	ST 1019	Road Rehabilitation (3 R/4R Standards)	9th Street from Vine Street to Knowles Street	Crawfordsville	.4	STPBG		Group IV Program	CN	$2,046,360.00	$0.00				$2,046,360.00	
										Local Funds	CN	$0.00	$511,590.00				$511,590.00	
Indiana Department of Transportation	40942 / 1800417	Init.	US 36	Bridge Painting	@ Wabash River; 01.79 mi E of SR 63	Crawfordsville	0	STPBG		Bridge Construction	CN	$2,252,944.00	$563,236.00		$2,816,180.00			
Indiana Department of Transportation	40956 / 1800461	Init.	SR 32	Bridge Thin Deck Overlay	@ Jordans Branch; 0.90 mi W of SR 63	Crawfordsville	0	STPBG		Bridge Construction	CN	$484,523.20	$121,130.80		$605,654.00			
Indiana Department of Transportation	40956 / 1900759	A 01	SR 32	Bridge Maintenance And Repair	over Wabash River, 01.19 mi E of SR 63	Crawfordsville	0	STBG	$1,989,390.00	Bridge Construction	CN	$1,504,312.00	$376,078.00	$8,000.00	$1,872,390.00			
										Bridge Consulting	PE	$87,200.00	$21,800.00	$109,000.00				
Comments:PE phase for $109,000 FY20																		
Clinton	41943 / 1802915	A 03	ST 2411	Signs, Lighting, Signals And Markings	All city streets within the City of Clinton	Crawfordsville	35.14	STPBG	$327,750.00	Local Funds	PE	$0.00	$4,150.00	$4,150.00				
										Local Safety Program	PE	$37,350.00	$0.00	$37,350.00				
Comments:No MPO. add PE funds to FY 2020 in the amount of $37,350 in Local Safety Program Federal Funds and $4,150 in Local Funds.																		
Clinton	41943 / 1802915	A 17	ST 2411	Signs, Lighting, Signals And Markings	All city streets within the City of Clinton	Crawfordsville	35.14	Safety	$286,250.00	Local Funds	CN	$0.00	$57,250.00		$28,625.00			$28,625.00
										Local Safety Program	CN	$515,250.00	$0.00		$257,625.00			$257,625.00
Comments:CN Phase for $286,250.00 FY 21, no MPO.																		
Clinton	41943 / 1802915	A 34	ST 2411	Signs, Lighting, Signals And Markings	All city streets within the City of Clinton	Crawfordsville	35.14	STPBG		Local Funds	CN	$0.00	$28,625.00		$28,625.00			
										Local Safety Program	PE	$37,350.00	$0.00	$37,350.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
										Local Funds	PE	$0.00	$4,150.00	$4,150.00				
										Local Safety Program	CN	$257,625.00	$0.00		$257,625.00			
Indiana Department of Transportation	42091 / 1901576	A 01	SR 63	Bridge Maintenance And Repair	0.24 mi S of SR 234 (NB)	Crawfordsville	0	NHPP	$351,070.00	Bridge Construction	CN	$248,302.40	$62,075.60	$310,378.00				
										Bridge Consulting	PE	$16,000.00	$4,000.00	$20,000.00				
Comments:PE Phase for $20,000 FY20																		
Indiana Department of Transportation	42181 / 1800145	Init.	SR 71	Small Structure Replacement	2.31 mi S of US 36	Crawfordsville	0	STPBG		Bridge Construction	CN	$268,273.60	$67,068.40				$335,342.00	
										Bridge Consulting	PE	$81,418.08	$20,354.52	$101,772.60				
Indiana Department of Transportation	42252 / 1800187	A 04	SR 63	Pavement Replacement	From 0.15 mi S to 0.23 mi N of I-74	Crawfordsville	.38	STBG	$7,444,427.00	Bridge Construction	CN	$191,377.60	$47,844.40					$239,222.00
										Bridge Consulting	PE	$68,000.00	$17,000.00	$85,000.00				
										Road Construction	CN	$5,363,416.80	$1,340,854.20					$6,704,271.00
										Road Consulting	PE	$332,747.20	$83,186.80	$415,934.00				
Comments:PE phase for $500,934 FY20, CN phase for $6,943,493.00 FY24, No MPO																		
Indiana Department of Transportation	42252 / 1800187	A 34	SR 63	Pavement Replacement	From 0.15 mi S to 0.23 mi N of I-74	Crawfordsville	.38	STBG	$6,338,674.00	Road ROW	RW	$16,000.00	$4,000.00		$20,000.00			
Comments:Add ROW phase for $20,000 FY21, No MPO, AQC NA																		
Indiana Department of Transportation	42603 / 1902680	A 18	SR 63	Auxiliary Lanes, Accel & Decel or Turn Lanes	Various intersection locations (19) from Terre Haute to Carbondale	Crawfordsville	61.75	STBG	$6,901,116.00	Safety Construction	CN	$4,940,892.80	$1,235,223.20			$6,176,116.00		
										Safety Consulting	PE	$580,000.00	$145,000.00	$725,000.00				
Comments:PE phase for $725,000 FY20, CN phase for $6,176,116 FY22 via WCIEDD MPO TIP resolution 01-20-INDOT-TIP dated 1-21-2020																		
Vermillion County	42764 / 1902751	A 22	2006	Bridge Deck Overlay	Vermillion County Bridge 122, Old SR 63 over Little Raccoon Creek and CSX RR	Crawfordsville	.059	STBG	$1,073,000.00	Local Funds	PE	$0.00	$30,000.00		$30,000.00			
										Local Bridge Program	PE	$120,000.00	$0.00		$120,000.00			
Comments:PE Phase for $150,000.00 FY 2021, no MPO																		
Indiana Department of Transportation	42947 / 2000539	A 18	SR 63	Bridge Deck Overlay	8.25 mi S of SR 71, NBL over US 36, Ltl Raccoon Cr, RR	Crawfordsville	0	STBG	$2,042,431.00	Bridge Construction	CN	$1,473,944.80	$368,486.20					$1,842,431.00
										Bridge Consulting	PE	$160,000.00	$40,000.00		$200,000.00			

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:New Project, Add PE phase for $200,000 FY21, CN phase for $1,842,431 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42947 / 2000540	A 18	SR 63	Bridge Deck Overlay	8.25 mi S of SR 71, SBL over US 36, Ltl Raccoon Cr, RR	Crawfordsville	0	STBG	$1,825,674.00	Bridge Construction	CN	$1,300,539.20	$325,134.80					$1,625,674.00
										Bridge Consulting	PE	$160,000.00	$40,000.00		$200,000.00			
Comments:New Project, Add PE phase for $200,000 FY21, CN phase for $1,625,674 is illustrative for FY24, No MPO																		

Vermillion County Total

Federal: $40,461,418.46 Match :$9,997,635.86 2020: $10,922,908.60 2021: $7,927,294.00 2022: $17,929,259.91 2023: $2,981,743.81 2024: $10,697,848.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Vigo County																		
Terre Haute Transit Utility	1700741	Init.	MS TRST	Transit Operating	Terre Haute 2020 Transit Operating etc	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$1,199,617.00	$1,199,617.00				
										Transit	PE	$1,386,106.00	$0.00	$1,386,106.00				
Terre Haute Transit Utility	1700742	Init.	MS TRST	Transit Operating	Terre Haute 2021 Transit Operating etc	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$1,199,167.00		$1,199,167.00			
										Transit	PE	$1,386,106.00	$0.00		$1,386,106.00			
Terre Haute Transit Utility	1700743	Init.	MS TRST	Transit Operating	Terre Haute 2022 Transit Operating etc	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$58,378.00			$58,378.00		
										Transit	PE	$233,509.00	$0.00			$233,509.00		
Terre Haute	1700744	Init.	MS TRST	Transit Operating	Terre Haute 2023 Transit Operating etc	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$1,199,617.00		$1,199,617.00			
										Transit	PE	$1,386,106.00	$0.00				$1,386,106.00	
Indiana Department of Transportation	1700745	Init.	MS TRST	Transit Operating	WCIEDD Rural Operating 2020	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$142,761.00	$142,761.00				
										Transit	PE	$127,761.00	$0.00	$127,761.00				
Indiana Department of Transportation	1700747	Init.	MS TRST	Transit Purchase Vehicles	WCIEDD Capital 2020 Transit Vehicle	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$9,400.00	$9,400.00				
										Transit	PE	$37,600.00	$0.00	$37,600.00				
Indiana Department of Transportation	1700748	Init.	MS TRST	Transit Operating	WCIEDD 2021 Capital Transit Vehicle	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$9,400.00		$9,400.00			
										Transit	PE	$37,600.00	$0.00		$37,600.00			
Terre Haute	1801261	Init.	ST 1001	Railroad Protection	WASHINGTON St at CSX RR DOT# 342280Y in Terre Haute	Crawfordsville	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$38,500.00	$38,500.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$346,500.00	$0.00	$346,500.00				
Indiana Department of Natural Resources	1801756	Init.	VA VARI	Bike/Pedestrian Facilities	Vigo County- Dresser Trail - DNR # RT-18-007	Crawfordsville	.65	RTP		Local Funds	RW	$0.00	$960.00	$960.00				

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Indiana Department of Natural Resources	1801756	Init.	VA VARI	Bike/Pedestrian Facilities	Vigo County- Dresser Trail - DNR # RT-18-007	Crawfordsville	.65	RTP		Local Funds	CN	$0.00	$33,040.00	$20,000.00	$13,040.00			
										Recreational Trails Program	RW	$3,840.00	$0.00	$3,840.00				
										Recreational Trails Program	CN	$132,160.00	$0.00	$80,000.00	$52,160.00			
Indiana Department of Natural Resources	1801756	A 05	VA VARI	Bike/Pedestrian Facilities	Vigo County- Dresser Trail - DNR # RT-18-007	Crawfordsville	.65	RTP	$170,000.00	Local Funds	RW	$0.00	$960.00	$0.00	$960.00			
										Local Funds	CN	$0.00	$33,040.00	$0.00	$33,040.00			
										Recreational Trails Program	RW	$3,840.00	$0.00	$0.00	$3,840.00			
										Recreational Trails Program	CN	$132,160.00	$0.00	$0.00	$132,160.00			
Comments:WCI MPO tip page 65 ,. DNR add RW 4,800.00 FY 2021, CN 165,200.00 FY 2021, CE working																		
Indiana Department of Transportation	1802860	M 02	MS TRST	Transit Operating	2020 FTA 5311 Operating Assistance for WCIEDD.	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$173,801.00	$173,801.00				
										Transit	PE	$173,801.00	$0.00	$173,801.00				
Comments:Transit																		
Indiana Department of Transportation	1802861	M 02	MS TRST	Transit Operating	2021 FTA 5311 Operating Assistance for WCIEDD.	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$173,801.00		$173,801.00			
										Transit	PE	$173,801.00	$0.00		$173,801.00			
Comments:Transit																		
Indiana Department of Transportation	1802862	M 02	MS TRST	Transit Operating	2022 FTA 5311 Operating Assistance for WCIEDD.	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$173,801.00			$173,801.00		
										Transit	PE	$173,801.00	$0.00			$173,801.00		
Comments:Transit																		
Terre Haute	1802863	M 02	MS TRST	Transit Operating	2023 FTA 5311 Operating Assistance for WCIEDD.	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$173,801.00				$173,801.00	
										Transit	PE	$173,801.00	$0.00				$173,801.00	
Comments:Transit																		
Indiana Department of Transportation	1802864	M 02	MS TRST	Transit Operating	2024 FTA 5311 Operating Assistance for WCIEDD.	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$173,801.00					$173,801.00
										Transit	PE	$173,801.00	$0.00					$173,801.00

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Comments:Transit																		
Indiana Department of Transportation	1902112	A 12	MS TRST	Transit Purchase Vehicles	FTA 5339 Vehicles for WCIEDD.	Crawfordsville	0	Transit		Local Funds	PE	$0.00	$10,140.00	$10,140.00				
										Transit	PE	$40,560.00	$0.00	$40,560.00				
Comments:Transit Amendment 20-12																		
Indiana Department of Transportation	1902855	A 22	I 70	Rest Area Modernization	Clear Creek Welcome Center Renovation	Crawfordsville	.51	NHPP	$19,260,000.00	Statewide Construction	CN	$16,200,000.00	$1,800,000.00					$18,000,000.00
										Statewide Consulting	PE	$1,134,000.00	$126,000.00			$1,260,000.00		
Comments:Add PE phase for $1,260,000 FY22, CN phase for $18,000,000 FY24; WCIEDD Res dated 5/19/2020, AQ except 5/19/2020																		
Terre Haute	31626 / 0500975	M 02	ST 1001	Added Travel Lanes	Lafayette Ave from Fort Harrison Road to Haythorn Ave Phase 1	Crawfordsville	1.1	STBG	$6,500,000.00	Terre Haute MPO	CN	$1,271,971.00	$0.00	$1,271,971.00				
										Terre Haute MPO - PYB	CN	$1,045,389.00	$0.00	$1,045,389.00				
Comments:WCIEDD MPO TIP 2020-2024 add funds for des 1401325 to the lead des in the amount of 1045389 PYB federal and 1,271,971 STBG federal in FY 20																		
Vigo County	37922 / 1401314	A 07	IR 1034	Auxiliary Lanes, Accel & Decel or Turn Lanes	Springhill Dr from 7th St to Erie Canal Rd	Crawfordsville	0	STBG	$3,000,000.00	Local Funds	CN	$0.00	$741,575.00		$741,575.00			
										Terre Haute MPO	CN	$2,246,299.00	$0.00		$2,246,299.00			
Comments:WCIEDD MPO, please add CN funds to FY 21 in the amount of 2,246,299 federal and 741,575 local																		
Vigo County	38270 / 1500254	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$24,024.89	$22,452.65	$1,572.24			
										Local Bridge Program	PE	$96,099.57	$0.00	$89,810.61	$6,288.96			
Indiana Department of Transportation	39963 / 1601110	Init.	US 40	HMA Overlay Minor Structural	From I-70 to 3.32 mi E of I-70 (Wabash Ave)	Crawfordsville	3.324	NHPP		Bridge Construction	CN	$313,134.40	$78,283.60		$391,418.00			
										Road Construction	CN	$4,319,623.20	$1,079,905.80		$5,399,529.00			
Indiana Department of Transportation	40103 / 1602044	Init.	SR 63	Bridge Thin Deck Overlay	SB Bridge over Coal Creek Rd & Railroad, 4.23 mi N of Middle Jct of US 41	Crawfordsville	0	NHPP		Bridge Construction	CN	$898,765.60	$224,691.40	$1,123,457.00				
Indiana Department of Transportation	40163 / 1601076	Init.	SR 159	HMA Overlay Minor Structural	From SR 246 N Jct to 0.08 mi S of SR 46	Crawfordsville	11.65	STPBG		Road Construction	CN	$6,097,793.60	$1,524,448.40		$7,622,242.00			
Indiana Department of Transportation	40548 / 1500146	Init.	US 41	Bridge Deck Replacement	Bridge over US 41 NB, 6.13 mi N of Middle Jct of SR 63	Crawfordsville	0	NHPP		Bridge Construction	CN	$2,195,484.80	$548,871.20			$2,744,356.00		
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	40873 / 1702970	Init.	VA VARI	Bike/Pedestrian Facilities	Multi-Use Path - S side US 150, 1.66 mi W of US41 to 0.7 mi W of US41	Crawfordsville	0	STPBG		Local Funds	CN	$1,227,622.72	$306,905.68	$1,534,528.40				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
										Statewide Construction	CN	$4,910,490.88	$1,227,622.72	$6,138,113.60				
Indiana Department of Transportation	40958 / 1800524	Init.	PR 641	Bridge Thin Deck Overlay	NB @ Little Honey Creek; 04.00 mi N of US 41	Crawfordsville	0	STPBG		Bridge Construction	CN	$2,108,900.80	$527,225.20		$2,636,126.00			
Indiana Department of Transportation	41273 / 1800640	Init.	I 70	ITS Traffic Management Systems	CCTV/DMS from Illinois State Line to Vigo/Clay County Line, 5.2 miles E of SR 46	Crawfordsville	16.374	NHPP		Statewide Construction	CN	$1,679,850.90	$186,650.10		$1,866,501.00			
										Statewide Consulting	PE	$157,500.00	$17,500.00	$175,000.00				
Indiana Department of Transportation	41371 / 1800955	Init.	US 41	HMA Overlay, Preventive Maintenance	From SR 63 S Jct to 6.6 mi N of SR 63 (4 Lane section)	Crawfordsville	5.996	NHPP		Road Construction	CN	$3,090,972.80	$772,743.20		$3,863,716.00			
Indiana Department of Transportation	41540 / 1701563	Init.	SR 63	HMA Overlay, Preventive Maintenance	from 1.63 mi N of US 41 (Barnh art Rd) to SR 163	Crawfordsville	10.23	NHPP		Road Construction	CN	$8,281,827.20	$2,070,456.80		$10,352,284.00			
Indiana Department of Transportation	41613 / 1800193	Init.	US 150	Pavement Replacement	From 0.60 mi W of US 41 to US 41	Crawfordsville	.59	NHPP		Road Construction	CN	$2,144,681.60	$536,170.40				$2,680,852.00	
Indiana Department of Transportation	41621 / 1800107	Init.	I 70	Replace Superstructure	over I-70; 3.44 mi W of US 41	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,942,408.80	$215,823.20				$2,158,232.00	
Indiana Department of Transportation	41657 / 1801830	Init.	US 41	Radii Improvement	US-41 at the Haythorne Ave. intersection, 6.85 mi south of Vigo/Parke County Line	Crawfordsville	0	STPBG		District Other Construction	CN	$189,280.00	$47,320.00	$236,600.00				
										District Other Consulting	PE	$20,000.00	$5,000.00	$25,000.00				
										Gainsharing	RW	$8,000.00	$2,000.00	$10,000.00				
Indiana Department of Transportation	41685 / 1800554	Init.	US 40	HMA Overlay, Preventive Maintenance	From 100? west of Wabash Ave. to 1350? east of SR 340 W Jct	Crawfordsville	3.976	NHPP		Road Construction	CN	$2,365,663.20	$591,415.80		$2,957,079.00			
										Road ROW	RW	$16,000.00	$4,000.00	$20,000.00				
Terre Haute	41843 / 1900362	Init.	ST 1042	New Bridge, Other	8th Avenue over CSX in Terre Haute	Crawfordsville	0	STPBG		Local Funds	RW	$304,000.00	$76,000.00		$380,000.00			
										Local Funds	CN	$2,400,000.00	$600,000.00			$3,000,000.00		
										Local TRAXX program	PE	$1,440,000.00	$360,000.00			$1,800,000.00		
										Local TRAXX program	RW	$1,216,000.00	$304,000.00		$1,520,000.00			
										Local TRAXX program	CN	$9,600,000.00	$2,400,000.00			$12,000,000.00		
Indiana Department of Transportation	42043 / 1900654	A 03	I 70	HMA Overlay, Preventive Maintenance	From 6.85 mi W of US 41 (Illinois State Line) to 1.68 mi W of US 41 (w br app Wabash River	Crawfordsville	5.17	NHPP	$6,273,441.00	Road Construction	CN	$5,646,096.90	$627,344.10			$6,273,441.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:CN phase for $6,273,441.00 FY22, WCIEDD 2020-2024 TIP																		
Indiana Department of Transportation	42044 / 1900726	A 03	I 70	Bridge Thin Deck Overlay	over Wabash River, 01.43 mi W of US 41	Crawfordsville	0	NHPP	$5,258,214.00	Bridge Construction	CN	$4,732,392.60	$525,821.40			$5,258,214.00		
Comments:CN phase for $5,258,214 FY22 via WCIEDD 2020-2024 TIP																		
Indiana Department of Transportation	42052 / 1900732	A 03	SR 641	Bridge Thin Deck Overlay	over McDaniel SB/NB, 02.78 mi N of US 41 (SB)	Crawfordsville	0	STBG	$1,939,918.00	Bridge Construction	CN	$1,551,934.40	$387,983.60			$1,939,918.00		
Comments:CN phase for $1,939,918 via WCIEDD 2020-2024 TIP																		
Indiana Department of Transportation	42058 / 1900729	A 03	US 41	Bridge Thin Deck Overlay	over US 41 SB/NB, 04.62 mi S of I-70 (NB)	Crawfordsville	0	STBG	$381,638.00	Bridge Construction	CN	$305,310.40	$76,327.60			$381,638.00		
Comments:CN phase for $381,638 FY22, WCIEDD 2020-2024 TIP																		
Indiana Department of Transportation	42235 / 1900193	A 10	I 70	Bridge Replacement	over Robinson Rd, 6.01 mi W of US 41 (WB)	Crawfordsville	0	NHPP	$26,294,324.00	Bridge Construction	CN	$23,664,891.60	$2,629,432.40					$26,294,324.00
										Bridge Consulting	PE	$2,816,222.40	$312,913.60	$3,129,136.00				
										Bridge ROW	RW	$45,000.00	$5,000.00	$50,000.00				
Comments:PE phase for $3,129,136 FY20, RW phase for $50,000 FY20, CN phase for $26,294,324 FY24 via WCIEDD TIP resolution dated 10/1/2019. Contract includes DES 1900211, 1900200, 1900198, 1900195, 1900206, 1900207, 1900193, 1900209, 1900284, 1900178.																		
Indiana Department of Transportation	42237 / 1900297	A 10	SR 246	Bridge Replacement	over East Fork Turman Creek, 0 .59 mi W of US 41	Crawfordsville	0	STBG	$5,658,487.00	Bridge Construction	CN	$3,936,338.40	$984,084.60					$4,920,423.00
										Bridge Consulting	PE	$590,451.20	$147,612.80	$738,064.00				
Comments:PE phase for $738,064 FY20 and CN phase $4,920,423 FY24 via WCIEDD TIP resolution dated 10/1/2019 including DES 1900297																		
Terre Haute	42520 / 1901782	A 07	ST 1031	Road Reconstruction (3R/4R Standards)	Margaret Ave. from 25th Street to Fruitridge Street	Crawfordsville	1	STBG	$1,400,000.00	Local Funds	PE	$0.00	$105,000.00				$105,000.00	
										Terre Haute MPO	PE	$420,000.00	$0.00				$420,000.00	
Comments:WCIEDD MPO - 2020-2024 - Please add PE funds FY 2023 in the amount of Federal $420,000 and Local funds $105,000																		
Vigo County	42521 / 1901781	A 07	ST 1044	Road Rehabilitation (3 R/4R Standards)	Clinton St., from Park Ave. to Hasselburger Ave.	Crawfordsville	1	STBG	$4,228,000.00	Local Funds	PE	$0.00	$25,000.00		$25,000.00			
										Local Funds	RW	$0.00	$105,600.00				$105,600.00	
										Terre Haute MPO	PE	$100,000.00	$0.00		$100,000.00			
										Terre Haute MPO	RW	$422,400.00	$0.00				$422,400.00	
Comments:WCIEDD - TIP 2020-2024 Please add PE Funds FY 2021 Federal Funds $100,000 and Local Funds $25,000. RW Funds FY 2023 Federal $422,400 and Local $105,600																		
Vigo County	42521 / 1901781	A 11	ST 1044	Road Rehabilitation (3 R/4R Standards)	Clinton St., from Park Ave. to Hasselburger Ave.	Crawfordsville	1	STBG	$4,228,000.00	Local Funds	CN	$0.00	$715,000.00					$715,000.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Vigo County	42521 / 1901781	A 11	ST 1044	Road Rehabilitation (3 R/4R Standards)	Clinton St., from Park Ave. to Hasselburger Ave.	Crawfordsville	1	STBG	$4,228,000.00	Terre Haute MPO	CN	$2,860,000.00	$0.00					$2,860,000.00
Comments:CN Phase for $3,457,000.00 FY 2024 via WCIEDD TIP 2020-2024 dated 8/9/2019.																		
Terre Haute	42522 / 1901778	A 07	ST 1043	Intersect. Improv. W/ Added Turn Lanes	Intersection- Wabash Avenue and 13th Street	Crawfordsville	.15	STBG	$1,500,000.00	Local Funds	RW	$0.00	$75,000.00			$75,000.00		
										Local Funds	PE	$0.00	$45,000.00		$45,000.00			
										Terre Haute MPO	PE	$180,000.00	$0.00		$180,000.00			
										Terre Haute MPO	RW	$300,000.00	$0.00			$300,000.00		
Comments:WCIEDD - 2020-2024 TIP, Please add PE FY 2021 Federal Funds $180,000 and Local Funds $45,000 RW FY 2022 Federal Funds $300,000 and Local Funds $75,000																		
Terre Haute	42522 / 1901778	A 11	ST 1043	Intersect. Improv. W/ Added Turn Lanes	Intersection- Wabash Avenue and 13th Street	Crawfordsville	.15	STBG	$1,500,000.00	Local Funds	CN	$0.00	$180,000.00					$180,000.00
										Terre Haute MPO	CN	$720,000.00	$0.00					$720,000.00
Comments:WCIEDD MPO TIP 2020-2024 CN phase for $900,000 dated 8/9/2019																		
Terre Haute	42523 / 1901785	A 05	ST 1031	Bike/Pedestrian Facilities	Multi Use Trail, connecting Markle Mill Dam Park with the National Road Heritage Trail	Crawfordsville	3.3	STBG	$1,403,821.00	Local Funds	PE	$0.00	$42,764.00			$42,764.00		
										Local Funds	RW	$0.00	$215,792.00				$215,792.00	
										Terre Haute MPO	PE	$171,057.00	$0.00			$171,057.00		
										Terre Haute MPO	RW	$134,208.00	$0.00				$134,208.00	
Comments: WCIEDD MPO TIP 2020-2024, Resolution # 052119-01 add PE funds FY 2022 in the amount of Federal $171,057.00 and Local $ 42,764.00 and RW funds FY 2023 in the amount of Federal $134,208.00 and Local $215,792.00.																		
Terre Haute	42523 / 1901785	A 17	ST 1031	Bike/Pedestrian Facilities	Multi Use Trail, connecting Markle Mill Dam Park with the National Road Heritage Trail	Crawfordsville	3.3	STBG	$840,000.00	Local Funds	CN	$0.00	$705,792.00					$705,792.00
										Terre Haute MPO	CN	$134,208.00	$0.00					$134,208.00
Comments:AQC Exempt 5/16/2019. The WCIEDD MPO utilizes resolutions that has the information from the ICG included. For DES#1901785 it was Resolution 05_19_TIP. WCIEDD dated 5/21/2019																		
Terre Haute	42524 / 1901779	A 07	ST 1035	Road Rehabilitation (3 R/4R Standards)	Lafayette Ave. - from Lost Creek Bridge to Fort Harrison Rd.	Crawfordsville	.52	STBG	$125,000.00	Terre Haute MPO	PE	$100,000.00	$0.00				$100,000.00	
										Local Funds	PE	$0.00	$25,000.00				$25,000.00	
Comments:WCIEDD - 2020-2024 TIP- Please add PE Funds FY 2023 Federal $100,000 and Local $25,000																		
Indiana Department of Transportation	42914 / 2001110	A 22	I 70	Bridge Maintenance And Repair	OU 40, 5.57 mi W of US 41	Crawfordsville	0	NHPP	$540,952.00	Bridge Construction	CN	$187,632.00	$20,848.00			$208,480.00		

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Indiana Department of Transportation (INDOT)

State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42914 / 2001110	A 22	I 70	Bridge Maintenance And Repair	OU 40, 5.57 mi W of US 41	Crawfordsville	0	NHPP	$540,952.00	Bridge Consulting	PE	$36,000.00	$4,000.00		$40,000.00			
Comments:Add PE Phase for $40,000 FY21, CN phase for $500,952 FY22. DES 2001110 WCIEDD res dated 5/19/2020 AQ except 5/19/2020. Contract also includes DES 2001081, 2001082, No MPO																		
Indiana Department of Transportation	42929 / 2000850	A 19	SR 641	HMA Overlay, Preventive Maintenance	From US 41 to 2.46 mi N of US 40 (McDaniel Rd)	Crawfordsville	2.44	STBG	$4,997,869.00	Road Construction	CN	$3,910,295.20	$977,573.80				$4,887,869.00	
										Road Consulting	PE	$88,000.00	$22,000.00		$110,000.00			
Comments:Add PE phase $88,000 FED FY21 and CN phase for $3,910,295.20 FED FY23; includes DES 2000850 & 2000876; WCIEDD Amend dated 3/27/2020. AQ exempt dated 3/27/2020																		
Indiana Department of Transportation	42999 / 2000886	A 19	US 150	HMA Overlay, Preventive Maintenance	From Illinois State Line to 2.10 mi W of US 41	Crawfordsville	12.76	STBG	$6,214,639.00	Road Consulting	PE	$44,000.00	$11,000.00		$55,000.00			
										Road Construction	CN	$4,531,711.20	$1,132,927.80					$5,664,639.00
Comments:Add PE phase $44,000 FY21 and CN phase for $4,531,711.20 FY24, WCIEDD Amend dated 3/27/2020. AQ exempt dated 3/27/2020																		

Vigo County Total

Federal: $142,714,761.37 Match :$31,315,436.09 2020: $19,450,869.26 2021: $44,954,322.20 2022: $36,094,357.00 2023: $12,988,661.00 2024: $60,541,988.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Wabash County																		
Wabash County	1592939	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$29,144.02	$26,534.33	$2,609.69			
										Local Bridge Program	PE	$116,576.11	$0.00	$106,137.33	$10,438.78			
Indiana Department of Transportation	1801264	Init.	IR 1001	Railroad Protection	KENDALL St at NS RR DOT # 533676F in La Fontaine	Fort Wayne	0	STPBG		Local Funds	PE	$0.00	$2,000.00	$2,000.00				
										Local Funds	CN	$0.00	$36,000.00	$36,000.00				
										Local Safety Program - 130	PE	$18,000.00	$0.00	$18,000.00				
										Local Safety Program - 130	CN	$324,000.00	$0.00	$324,000.00				
Indiana Department of Transportation	2000025	A 34	US 24	Intersection Improvement, Median U-Turn	US 24 @ Wabash St, 1.15 Miles E of SR 15.	Fort Wayne	.47	NHPP	$1,858,362.00	Safety Consulting	PE	$212,000.00	$53,000.00			$265,000.00		
Comments:NO MPO for DES 2000025. Adding PE for $265,000 to FY 2022.																		
Indiana Department of Transportation	2000543	A 19	SR 15	Debris Removal From Channel	Bridge over Eel River, 2.40 miles N of SR 16.	Fort Wayne	0	STBG	$37,132.00	Bridge Construction	CN	$24,105.60	$6,026.40				$30,132.00	
										Bridge Consulting	PE	$5,600.00	$1,400.00		$7,000.00			
Comments:NO MPO for DES 2000543. Adding PE for $7,000 to FY 2021 and CN for $30,132 to FY 2023.																		
Indiana Department of Transportation	2000913	A 22	SR 15	Bridge Thin Deck Overlay	Bridge over Eel River, 2.40 miles N of SR 16.	Fort Wayne	0	STBG	$536,549.00	Bridge Construction	CN	$348,239.20	$87,059.80				$435,299.00	
										Bridge Consulting	PE	$81,000.00	$20,250.00		$101,250.00			
Comments:NO MPO for DES 2000913. Adding PE for $101,250 to FY 2021 and CN for $435,299 to FY 2023.																		
Indiana Department of Transportation	2001847	A 34	US 24	HMA Overlay, Preventive Maintenance	From SR 115 to SR 13.	Fort Wayne	4.455	NHPP	$7,030,635.00	Road Consulting	PE	$672,000.00	$168,000.00			$840,000.00		
Comments:NO MPO for DES 2001847. Adding PE for $840,000 to FY 2022.																		
Indiana Department of Transportation	2001997	A 34	SR 15	Bridge Thin Deck Overlay	Bridge over - PAW PAW CREEK , 6.41 M. N. of US 24.	Fort Wayne	0	STBG	$222,906.00	Bridge Consulting	PE	$37,800.00	$9,450.00			$47,250.00		
Comments:NO MPO for DES 2001997. Adding PE for $47,250 to FY 2022.																		
Indiana Department of Transportation	2002008	A 34	US 24	Replace Superstructure	EB Bridge over KENTNER CREEK, 01.28 W SR 115.	Fort Wayne	0	NHPP	$1,338,090.00	Bridge Consulting	PE	$109,769.60	$27,442.40			$137,212.00		
Comments:NO MPO for DES 2002008. Adding PE for $137,212 to FY 2022.																		
Indiana Department of Transportation	2002009	A 34	US 24	Replace Superstructure	US 24 WB@.-KENTNER CREEK	Fort Wayne	0	NHPP	$1,338,090.00	Bridge Consulting	PE	$109,769.60	$27,442.40			$137,212.00		
Comments:NO MPO for DES 2002009. Adding PE for $137,212 to FY 2022.																		

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Indiana Department of Transportation	2002256	A 34	SR 218	Small Structure Replacement	Large Culvert over UNT BADGER CREEK, 1.37 Mile East of SR 15.	Fort Wayne	0	STBG	$522,352.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2002256. Adding PE for $150,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002259	A 34	SR 218	Small Structure Replacement	3.26 East of SR 15 (@ CR 700 E), Large Culvert for UNT METOCINAH CREEK.	Fort Wayne	0	STBG	$496,700.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2002259. Adding PE for $150,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	38561 / 1401855	Init.	SR 15	HMA Overlay Minor Structural	From 0.12 miles N of US 24 to SR 16	Fort Wayne	7.542	STPBG		Bridge Construction	CN	$725,590.40	$181,397.60	$906,988.00				
										District Other Construction	CN	$120,000.00	$30,000.00	$150,000.00				
										Road Construction	CN	$4,159,658.40	$1,039,914.60	$5,199,573.00				
										Safety Construction	CN	$609,508.00	$152,377.00	$761,885.00				
Indiana Department of Transportation	38563 / 1600691	Init.	SR 218	Small Structure Replacement	SR 218 over Metocinah Creek, 2.83 miles E of SR 15	Fort Wayne	.1	STPBG		Bridge Construction	CN	$2,139,734.40	$534,933.60	$2,674,668.00				
										Bridge ROW	RW	$8,000.00	$2,000.00	$10,000.00				
Indiana Department of Transportation	38563 / 1600691	A 01	SR 218	Small Structure Replacement	SR 218 over Metocinah Creek, 2.83 miles E of SR 15	Fort Wayne	.1	STPBG	$4,309,751.00	Bridge ROW	RW	$25,280.00	$6,320.00	$31,600.00				
Comments:NO MPO. DES 1401737 Adding additional RW to FY 2020 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	41072 / 1800602	Init.	SR 13	Bridge Deck Overlay	Bridge Over Wabash River, 0.4 5 Miles South of SR 15 North Jct.	Fort Wayne	0	NHPP		Bridge Construction	CN	$4,318,136.80	$1,079,534.20		$5,397,671.00			
Indiana Department of Transportation	41551 / 1800055	Init.	SR 13	Bridge Replacement, Other Construction	Bridge Over Swank Creek, 3.4 6 Miles North of SR 114.	Fort Wayne	.1	STPBG		Bridge Construction	CN	$424,499.20	$106,124.80				$530,624.00	
										Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Indiana Department of Transportation	41566 / 1800148	Init.	SR 16	HMA Overlay Minor Structural	From SR 13 to SR 5	Fort Wayne	13.791	STPBG		Road Construction	CN	$3,980,120.00	$995,030.00				$4,975,150.00	
										Road Consulting	PE	$472,000.00	$118,000.00	$590,000.00				
Indiana Department of Transportation	41792 / 1802783	Init.	SP PARK	Institution & Park Road Maintenance	Mississinewa Lake State Park	Fort Wayne	1.5	STPBG		DNR/INST Construction	CN	$240,000.00	$60,000.00	$300,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Wabash	41854 / 1801915	Init.	ST 2673	New Bridge, Other	N. East Street over the Norfolk Southern Railroad, 0.08 miles N . of E. Hill St.	Fort Wayne	.21	STPBG		Local Funds	RW	$283,840.00	$70,960.00		$354,800.00			
										Local Funds	CN	$1,145,600.00	$286,400.00			$1,432,000.00		
										Local TRAXX program	PE	$533,760.00	$133,440.00			$667,200.00		
										Local TRAXX program	RW	$1,135,360.00	$283,840.00		$1,419,200.00			
										Local TRAXX program	CN	$4,582,400.00	$1,145,600.00			$5,728,000.00		
Indiana Department of Transportation	42034 / 1901313	A 01	SR 13	Bridge Maintenance And Repair	Bridge over MISSISSINEWA RIVER, 04.19 Miles South of SR 124.	Fort Wayne	0	STPBG	$778,994.00	Bridge Construction	CN	$423,195.20	$105,798.80		$528,994.00			
										Bridge Consulting	PE	$200,000.00	$50,000.00	$250,000.00				
Comments:NO MPO. DES 1901311, 1901318, 1901321, 1901323, 1901325 adding PE to FY 2020, and CN to FY 2021 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42365 / 1900069	A 01	SR 124	Box Culvert Replacement	2.46 Miles west of SR 13, Carries Mill Creek	Fort Wayne	.1	STPBG	$1,948,114.00	Bridge Construction	CN	$1,186,491.20	$296,622.80			$40,000.00		$1,443,114.00
										Bridge Consulting	PE	$324,000.00	$81,000.00	$405,000.00				
										Bridge ROW	RW	$48,000.00	$12,000.00			$60,000.00		
Comments:NO MPO. DES 1900069																		
Indiana Department of Transportation	42366 / 1900240	A 01	US 24	Small Structure Replacement	UNT of Helms Creek, 00.55 E SR 115	Fort Wayne	.2	NHPP	$9,454,053.00	Bridge Construction	CN	$6,437,242.40	$1,609,310.60			$90,000.00		$7,956,553.00
										Bridge Consulting	PE	$982,000.00	$245,500.00	$1,227,500.00				
										Bridge ROW	RW	$144,000.00	$36,000.00			$180,000.00		
Comments:NO MPO. DES 1900072, 1900080, 1900081, 1900236, 1900071, 1900240 adding PE to FY 2020, RW to FY 2022 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42370 / 1900051	A 01	SR 114	Bridge Replacement, Other Construction	1.66 Miles East of SR 13, Over the Eel River	Fort Wayne	.1	STPBG	$6,455,174.00	Bridge Construction	CN	$4,631,139.20	$1,157,784.80			$50,000.00		$5,738,924.00
										Bridge Consulting	PE	$533,000.00	$133,250.00	$666,250.00				
Comments:NO MPO. DES 1900051 adding PE to FY 2020 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Wabash County	42779 / 1902849	A 18	IR 1403	Bridge Replacement	Bridge #110: on CR 500S over Treaty Creek	Fort Wayne	.02	STBG	$1,582,100.00	Local Funds	CN	$0.00	$316,420.00					$316,420.00
										Local Bridge Program	CN	$1,265,680.00	$0.00					$1,265,680.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:Add new project to STIP for PE. No MPO																		
Wabash County	42780 / 1902850	A 18	IR 1403	Bridge Replacement	Bridge #652: on Market St over Eel River	Fort Wayne	.05	STBG	$3,419,500.00	Local Funds	PE	$0.00	$86,000.00		$86,000.00			
										Local Funds	RW	$0.00	$10,400.00				$10,400.00	
										Local Bridge Program	PE	$344,000.00	$0.00		$344,000.00			
										Local Bridge Program	RW	$41,600.00	$0.00				$41,600.00	
Comments:Add new project to STIP for PE																		
Indiana Department of Transportation	43109 / 2000205	A 22	SR 13	Substructure Repair And Rehabilitation	SR 13 over Bear Grass Creek, 1.35 miles N of SR 16	Fort Wayne	0	STBG	$51,945.00	Bridge Construction	CN	$33,556.00	$8,389.00			$41,945.00		
										Bridge Consulting	PE	$8,000.00	$2,000.00		$10,000.00			
Comments:NO MPO for DES 2000205. Adding PE for $10,000 to FY 2021 and CN for $41,945 to FY 2022.																		
Indiana Department of Transportation	43109 / 2000256	A 22	US 24	Repair Or Replace Joints	US 24 EB over Kentner Creek, 1.28 miles W of SR 115	Fort Wayne	0	NHPP	$54,252.00	Bridge Construction	CN	$35,001.60	$8,750.40			$43,752.00		
										Bridge Consulting	PE	$8,400.00	$2,100.00		$10,500.00			
Comments:NO MPO for DES 2000256. Adding PE for $10,500 to FY 2021 and CN for $43,752 to FY 2022.																		
Indiana Department of Transportation	43109 / 2000257	A 22	US 24	Repair Or Replace Joints	US 24 WB over Kentner Creek, 1.28 miles W of SR 115	Fort Wayne	0	NHPP	$54,252.00	Bridge Construction	CN	$35,001.60	$8,750.40			$43,752.00		
										Bridge Consulting	PE	$8,400.00	$2,100.00		$10,500.00			
Comments:NO MPO for DES 2000257. Adding PE for $10,500 to FY 2021 and CN for $43,752 to FY 2022.																		
Indiana Department of Transportation	43110 / 2000243	A 22	SR 15	Debris Removal From Channel	SR 15 over Eel River, 2.40 miles N of SR 16	Fort Wayne	0	STBG	$36,596.00	Bridge Construction	CN	$23,676.80	$5,919.20			$29,596.00		
										Bridge Consulting	PE	$5,600.00	$1,400.00		$7,000.00			
Comments:NO MPO for DES 2000243. Adding PE for $7,000 to FY 2021 and CN for $29,596 to FY 2022.																		

Wabash County Total

Federal: $43,992,331.31 Match :$10,950,582.82 2020: $13,686,135.66 2021: $8,289,963.47 2022: $10,172,919.00 2023: $6,023,205.00 2024: $16,770,691.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Warren County																		
Indiana Department of Transportation	1800112	A 34	US 41	Small Structure Pipe Lining	0.89 mi N of SR 63 N jct	Crawfordsville	0	STBG	$385,502.00	Bridge ROW	RW	$4,000.00	$1,000.00				$5,000.00	
Comments:Add ROW phase for $5,000 FY23; AQC NA, No MPO																		
Indiana Department of Transportation	1900420	A 34	SR 63	Pavement Replacement	0.02 miles S to 0.02 miles N of US 136	Crawfordsville	.04	STBG	$445,597.00	Road ROW	RW	$24,000.00	$6,000.00			$30,000.00		
Comments:Add ROW phase for $30,000 FY22, No MPO, AQC NA																		
Indiana Department of Transportation	2000872	A 17	US 136	HMA Overlay, Preventive Maintenance	From Illinois State Line to 5.00 mi W of I-74	Crawfordsville	7.03	STBG	$3,013,739.00	Road Construction	CN	$2,366,991.20	$591,747.80				$2,958,739.00	
										Road Consulting	PE	$44,000.00	$11,000.00	$55,000.00				
Comments:New Project. Add FY20 PE $55,000, Add FY23 CN $2,958,739. No MPO																		
Indiana Department of Transportation	2001092	A 17	SR 263	Small Structure Maint and Repair	0.62 mi N of SR 63	Crawfordsville	0	STBG	$114,818.00	Bridge Construction	CN	$83,854.40	$20,963.60			$104,818.00		
										Bridge Consulting	PE	$8,000.00	$2,000.00	$10,000.00				
Comments:New Project, Added FY20 PE $10,000, Add FY22 CN $104,818, No MPO																		
Warren County	37638 / 1400805	A 01	IR 1004	Bridge Rehabilitation Or Repair	Bridge #36 over Wabash River on Warren County Road 100 E	Crawfordsville	.153	STBG	$1,500,000.00	Local Funds	CN	$0.00	$495,208.73	$495,208.73				
										Local Bridge Program	CN	$1,172,084.27	$0.00	$1,172,084.27				
Comments:NO MPO, please add CN funds to FY 20 in the amount of 1,172,084.27 federal and 495,208.73 local																		
Indiana Department of Transportation	37795 / 1400253	Init.	SR 63	Erosion Control	From SR 263 S Jct to SR 263 N Jct	Crawfordsville	12.404	NHPP		Road Construction	CN	$1,193,600.00	$298,400.00	$1,492,000.00				
Warren County	38256 / 1500190	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2016-2019	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$2,287.44	$2,287.44				
										Local Bridge Program	PE	$9,149.76	$0.00	$9,149.76				
Warren County	38271 / 1500261	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2020-2023	Crawfordsville	0	Multiple		Local Funds	PE	$0.00	$61,957.87		$29,459.92	$2,669.26	$27,083.76	$2,744.93
										Local Bridge Program	PE	$247,831.44	$0.00		$117,839.67	$10,677.02	$108,335.04	$10,979.71
Indiana Department of Transportation	38764 / 1500100	Init.	SR 263	Small Structure Pipe Lining	0.27 mi S of SR 28	Crawfordsville	0	STPBG		Bridge Construction	CN	$802,430.40	$200,607.60	$1,003,038.00				
										Bridge ROW	RW	$100,000.00	$25,000.00	$125,000.00				
Indiana Department of Transportation	39960 / 1601079	Init.	US 41	Br Repl, Pipe Arch	Bridge over Hungry Hollow Creek, 2.65 S SR 26	Crawfordsville	0	NHPP		Bridge Construction	CN	$3,775,676.00	$943,919.00		$4,719,595.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	39960 / 1601079	Init.	US 41	Br Repl, Pipe Arch	Bridge over Hungry Hollow Creek, 2.65 S SR 26	Crawfordsville	0	NHPP		Bridge ROW	RW	$32,000.00	$8,000.00	$40,000.00				
Indiana Department of Transportation	40577 / 1400249	Init.	SR 26	Road Rehabilitation (3 R/4R Standards)	From US 41 (E jct) to SR 55 (W jct)	Crawfordsville	6.195	STPBG		Road Construction	CN	$11,775,335.20	$2,943,833.80			$14,719,169.00		
Indiana Department of Transportation	40577 / 1400249	A 01	SR 26	Road Rehabilitation (3 R/4R Standards)	From US 41 (E jct) to SR 55 (W jct)	Crawfordsville	6.195	STPBG	$15,553,842.50	Road ROW	RW	$88,000.00	$22,000.00	$110,000.00				
Comments:ROW phase for $110,000 FY20, No MPO																		
Indiana Department of Transportation	41005 / 1800448	Init.	SR 28	Bridge Thin Deck Overlay	@ Fall Branch; 01.73 mi W of US 41	Crawfordsville	0	STPBG		Bridge Construction	CN	$292,724.80	$73,181.20		$365,906.00			
Indiana Department of Transportation	42103 / 1600867	A 11	SR 26	Small Structure Replacement	1.45 mi W of SR 55 N Jct	Crawfordsville	0	STBG	$778,086.00	Bridge Construction	CN	$580,708.80	$145,177.20		$725,886.00			
										Bridge ROW	RW	$8,000.00	$2,000.00	$10,000.00				
Comments:ROW phase for $10,000 FY20																		
Indiana Department of Transportation	42247 / 1900352	A 04	SR 263	HMA Overlay Minor Structural	from 1.04 mi S of SR 28 to SR 28 (West Lebanon)	Crawfordsville	1.05	STBG	$2,611,183.00	Bridge Construction	CN	$387,934.40	$96,983.60					$484,918.00
										Bridge Consulting	PE	$88,000.00	$22,000.00	$110,000.00				
										Road Construction	CN	$1,373,012.00	$343,253.00					$1,716,265.00
										Road Consulting	PE	$240,000.00	$60,000.00	$300,000.00				
Comments:PE phase for $410,000 Fy 20, CN phase for $2,201,183.00, No MPO																		
Indiana Department of Transportation	42947 / 2000382	A 18	SR 63	Bridge Deck Overlay	0.27 mi N of SR 263, NB over N &S RR	Crawfordsville	0	STBG	$715,145.00	Bridge Consulting	PE	$52,000.00	$13,000.00		$65,000.00			
										Bridge Construction	CN	$520,116.00	$130,029.00					$650,145.00
Comments:New Project, Add PE phase for $65,000 FY21, CN phase for $650,145 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42947 / 2000383	A 18	SR 63	Bridge Deck Overlay	0.27 mi N of SR 263, SB over NSRR	Crawfordsville	0	STBG	$715,145.00	Bridge Construction	CN	$520,116.00	$130,029.00					$650,145.00
										Bridge Consulting	PE	$52,000.00	$13,000.00		$65,000.00			
Comments:New Project, Add PE phase for $65,000 FY21, CN phase for $650,145 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42947 / 2000633	A 18	SR 63	Bridge Deck Overlay	0.54 mi S of SR 28, NB over N& S RR	Crawfordsville	0	STBG	$2,151,058.00	Bridge Construction	CN	$1,560,846.40	$390,211.60					$1,951,058.00
										Bridge Consulting	PE	$160,000.00	$40,000.00		$200,000.00			
Comments:New Project, Add PE phase for $200,000 FY21, CN phase for $1,951,058 is illustrative for FY24, No MPO																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42947 / 2000635	A 18	SR 63	Bridge Deck Replacement	0.54 mi S of SR 28, SBL over N &S RR	Crawfordsville	0	STBG	$2,151,058.00	Bridge Consulting	PE	$160,000.00	$40,000.00		$200,000.00			
										Bridge Construction	CN	$1,560,846.40	$390,211.60					$1,951,058.00
Comments:New Project, Add PE phase for $200,000 FY21, CN phase for $1,951,058 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42948 / 2000442	A 18	US 136	Bridge Deck Overlay	7.45 mi W of I-74, over SR 63 SB/NB	Crawfordsville	0	STBG	$1,161,904.00	Bridge Construction	CN	$849,523.20	$212,380.80					$1,061,904.00
										Bridge Consulting	PE	$80,000.00	$20,000.00		$100,000.00			
Comments:New Project, Add PE phase for $100,000 FY21, CN phase for $1,061,904 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42948 / 2000518	A 18	SR 28	Bridge Deck Overlay	6.40 mi W of SR 63, over Stoney Creek	Crawfordsville	0	STBG	$494,351.00	Bridge Consulting	PE	$40,000.00	$10,000.00		$50,000.00			
										Bridge Construction	CN	$355,480.80	$88,870.20					$444,351.00
Comments:New Project, Add PE phase for $50,000 FY21, CN phase for $444,351 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42948 / 2000535	A 18	US 41	Bridge Deck Overlay	0.92 mi S of SR 26, NBL, over Nameless Creek	Crawfordsville	0	STBG	$849,486.00	Bridge Construction	CN	$615,588.80	$153,897.20					$769,486.00
										Bridge Consulting	PE	$64,000.00	$16,000.00		$80,000.00			
Comments:New Project, Add PE phase for $80,000 FY21, CN phase for $769,486 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42948 / 2000536	A 18	US 41	Bridge Deck Overlay	0.92 mi S of SR 26, SBL over Nameless Creek	Crawfordsville	0	STBG	$849,486.00	Bridge Construction	CN	$615,588.80	$153,897.20					$769,486.00
										Bridge Consulting	PE	$64,000.00	$16,000.00		$80,000.00			
Comments:New Project, Add PE phase for $80,000 FY21, CN phase for $769,486 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42948 / 2000630	A 18	SR 28	Bridge Deck Overlay	0.18 mi W of SR 263, over Goodwine Creek	Crawfordsville	0	STBG	$537,765.00	Bridge Consulting	PE	$40,000.00	$10,000.00		$50,000.00			
										Bridge Construction	CN	$390,212.00	$97,553.00					$487,765.00
Comments:New Project, Add PE phase for $50,000 FY21, CN phase for $487,765 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42949 / 2000388	A 18	SR 55	Bridge Thin Deck Overlay	0.03 mi N of US 41, over Big Pine Creek	Crawfordsville	0	STBG	$365,813.00	Bridge Consulting	PE	$28,000.00	$7,000.00		$35,000.00			
										Bridge Construction	CN	$264,650.40	$66,162.60					$330,813.00
Comments:New Project, Add PE phase for $35,000 FY21, CN phase for $330,813 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42953 / 2000403	A 18	SR 55	Small Structure Replacement	6.64 mi S of SR 26 S JCT	Crawfordsville	0	STBG	$333,246.00	Bridge Construction	CN	$242,596.80	$60,649.20					$303,246.00
										Bridge Consulting	PE	$48,000.00	$12,000.00	$30,000.00	$30,000.00			

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Comments:New Project, Add PE phase for $30,000 FY21, CN phase for $303,246 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42953 / 2000403	A 25	SR 55	Small Structure Replacement	6.64 mi S of SR 26 S JCT	Crawfordsville	0	STBG	$738,740.00	Bridge ROW	RW	$80,000.00	$20,000.00			$100,000.00		
Comments:Add ROW phase $100,000 FY22, No MPO																		
Indiana Department of Transportation	42953 / 2000672	A 18	SR 55	Small Structure Replacement	1.6 mi S of SR 26 S JCT	Crawfordsville	0	STBG	$305,494.00	Bridge Consulting	PE	$24,000.00	$6,000.00		$30,000.00			
										Bridge Construction	CN	$220,395.20	$55,098.80					$275,494.00
Comments:New Project, Add PE phase for $30,000 FY21, CN phase for $275,494 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42954 / 2000782	A 18	US 41	Small Structures & Drains Construction	Various locations on US 41 in Crawfordsville District	Crawfordsville	5.79	STBG	$2,383,995.00	Bridge Construction	CN	$1,747,196.00	$436,799.00					$2,183,995.00
										Bridge Consulting	PE	$160,000.00	$40,000.00		$200,000.00			
Comments:New Project, Add PE phase for $200,000 FY21, CN phase for $2,183,995 is illustrative for FY24, No MPO																		

Warren County Total

Federal: $35,212,489.47 Match :$9,005,310.04 2020: $4,963,768.20 2021: $7,143,686.59 2022: $14,967,333.28 2023: $3,099,157.80 2024: $14,043,853.64

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Warrick County																		
Warrick County	1593023	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Vincennes	0	Multiple		Local Funds	PE	$0.00	$35,178.14	$29,971.81	$5,206.33			
										Local Bridge Program	PE	$140,712.54	$0.00	$119,887.23	$20,825.31			
Warrick County	1902074	A 07	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Vincennes	0	STBG	$422,443.00	Local Funds	PE	$0.00	$78,501.20			$39,637.80	$4,395.80	$34,467.60
										Local Bridge Program	PE	$314,004.80	$0.00			$158,551.20	$17,583.20	$137,870.40
Comments:EMPO TIP Amendment dated 9/13/19. TIP Amendment says "Various Des. #." Des. No. assigned prior to request for project into TIP and is 1902074. Add $158,551.20 federal and $39,637.80 local funds to FY 2022. Add $17,583.20 federal and $4,395.20 local funds to FY 2023. Add $ 137,870.40 federal and $34,467.80 local funds to FY 2024.																		
Warrick County	37940 / 1401384	Init.	IR 1023	Road Reconstruction (3R/4R Standards)	Bell Road from High Point Dr. to Telephone Rd	Vincennes	0	STPBG		Local Funds	CN	$0.00	$2,155,000.00	$2,155,000.00				
										Evansville MPO - PYB	CN	$5,600,000.00	$0.00	$5,600,000.00				
Indiana Department of Transportation	38721 / 1400157	Init.	SR 68	Small Structure Replacement	0.08 mile W of SR 61 Junction	Vincennes	0	STPBG		Bridge Construction	CN	$248,204.00	$62,051.00	$310,255.00				
Indiana Department of Transportation	38721 / 1400157	A 07	SR 68	Small Structure Replacement	0.08 mile W of SR 61 Junction	Vincennes	0	NHPP	$874,857.09	Bridge ROW	RW	$107,280.00	$26,820.00	$134,100.00				
Comments:Amend 2020-2024 STIP. Adding FY20 RW $134,100.00. EMPO TIP Letter dated 9/13/2019.																		
Warrick County	38918 / 1592154	Init.	ST 1024	Bike/Pedestrian Facilities	Warrick Trail SRTS Vann Rd btwn SR261 and Casey Rd, Casey Rd from Oak Grove Rd	Vincennes	1.34	STPBG		Local Funds	RW	$0.00	$13,252.00	$13,252.00				
										Local Funds	CN	$0.00	$278,800.00		$278,800.00			
										Evansville MPO	RW	$53,008.00	$0.00	$53,008.00				
										Evansville MPO	CN	$1,115,200.00	$0.00		$1,115,200.00			
Indiana Department of Transportation	39367 / 1593068	Init.	I 64	Replace Superstructure	Over Plum Creek, 3.92 miles W of SR-61, EBL	Vincennes	0	NHPP		Bridge Construction	CN	$3,281,400.00	$364,600.00				$3,646,000.00	
Indiana Department of Transportation	39367 / 1593068	A 10	I 64	Replace Superstructure	Over Plum Creek, 3.92 miles W of SR-61, EBL	Vincennes	0	NHPP	$1,967,300.00	Bridge Consulting	PE	$259,740.00	$28,860.00	$288,600.00				
Comments:Adding FY20 PE $288,600.00. EMPO TIP Letter dated 10/10/2019.																		
Indiana Department of Transportation	39377 / 1592969	Init.	SR 61	HMA Overlay, Preventive Maintenance	From 0.17 mi E of W Jct SR-62 to E Jct SR-62	Vincennes	.5	STPBG		District Other Construction	CN	$135,113.60	$33,778.40	$168,892.00				
										Road Construction	CN	$1,275,100.00	$318,775.00	$1,593,875.00				
Indiana Department of Transportation	39380 / 1592941	Init.	SR 161	HMA Overlay, Structural	From E Jct with SR-62 to W Jct with SR-68 (RP 15+71 to 27+12)	Vincennes	11.37	STPBG		Road Construction	CN	$3,237,796.80	$809,449.20	$4,047,246.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	39380 / 1592941	A 11	SR 161	HMA Overlay, Structural	From E Jct with SR-62 to W Jct with SR-68 (RP 15+71 to 27+12)	Vincennes	11.37	NHPP	$4,087,246.00	Road ROW	RW	$32,000.00	$8,000.00	$40,000.00				
Comments:Adding FY20 RW $40,000.00 per EMPO TIP Letter dated 11/15/2019.																		
Indiana Department of Transportation	39418 / 1593067	Init.	SR 68	Bridge Replacement, Other Construction	Over Pigeon Creek Overflow, 2 .08 miles E of SR-57	Vincennes	0	STPBG		Bridge Construction	CN	$1,608,980.80	$402,245.20		$2,011,226.00			
Warrick County	39837 / 1600739	Init.	IR 1010	Bridge Replacement, Other Construction	Shilo Road Bridge # 113	Vincennes	.5	STPBG		Local Funds	CN	$0.00	$268,750.00		$10,000.00	$258,750.00		
										Local Bridge Program	CN	$1,075,000.00	$0.00		$40,000.00	$1,035,000.00		
Warrick County	39837 / 1600739	A 05	IR 1010	Bridge Replacement, Other Construction	Shilo Road Bridge # 113	Vincennes	.5	STBG	$1,393,750.00	Local Funds	RW	$0.00	$10,000.00	$10,000.00				
										Local Bridge Program	RW	$40,000.00	$0.00	$40,000.00				
Comments:Amend 2020-2024 STIP. Adding FY20 RW Federal $40,000.00, FY20 RW Local $10,000.00. EMPO TIP Letter 8-2-2019.																		
Boonville	39840 / 1600891	Init.	ST 1025	Road Rehabilitation (3 R/4R Standards)	3rd Street (formerly SR 61)	Vincennes	1	STPBG		Group III Program	RW	$438,600.00	$0.00	$438,600.00				
										Group III Program	CN	$2,480,000.00	$0.00			$2,480,000.00		
										Local Funds	RW	$0.00	$109,650.00	$109,650.00				
										Local Funds	CN	$0.00	$620,000.00			$620,000.00		
Boonville	39840 / 1600891	M 12	ST 1025	Road Rehabilitation (3 R/4R Standards)	3rd Street (formerly SR 61)	Vincennes	1	STBG	$3,184,109.82	Group III Program	RW	$0.00	$0.00	($438,600.00)	$438,600.00			
										Local Funds	RW	$0.00	$0.00	($109,650.00)	$109,650.00			
Comments:Move RW Phase from FY20 to FY21. Per EMPO TIP Letter 6/25/2020. AQC Exempt 7/2/2019.																		
Indiana Department of Transportation	39921 / 1400195	Init.	SR 66	Other Intersection Improvement	At Epworth Road, 0.16 mile E I-69	Vincennes	1.081	NHPP		Mobility Construction	CN	$3,268,456.80	$817,114.20	$175,000.00	$3,910,571.00			
Indiana Department of Transportation	40051 / 1602256	Init.	SR 68	Bridge Thin Deck Overlay	Over Old Pigeon Creek, 1.56 miles E SR-57	Vincennes	0	STPBG		Bridge Construction	CN	$2,629,128.80	$657,282.20	$3,286,411.00				
Indiana Department of Transportation	40541 / 1700167	Init.	SR 68	Bridge Replacement, Concrete	Over Wallace Creek, 00.95 miles E SR-161	Vincennes	0	STPBG		Bridge Construction	CN	$662,916.80	$165,729.20			$828,646.00		
										Bridge ROW	RW	$24,000.00	$6,000.00	$30,000.00				
Indiana Department of Transportation	40551 / 1700170	Init.	SR 161	Small Structure Replacement	10.46 miles N Jct SR-66	Vincennes	0	STPBG		Bridge Construction	CN	$1,619,550.40	$404,887.60			$2,024,438.00		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40551 / 1700170	Init.	SR 161	Small Structure Replacement	10.46 miles N Jct SR-66	Vincennes	0	STPBG		Bridge ROW	RW	$14,400.00	$3,600.00	$18,000.00				
Indiana Department of Transportation	40626 / 1701206	Init.	SR 662	HMA Overlay, Preventive Maintenance	From I-69 to Ellerbusch Road, 1 .51 miles East of I-69	Vincennes	1.555	STPBG		Road Construction	CN	$701,681.60	$175,420.40	$877,102.00				
Indiana Department of Transportation	41407 / 1800176	Init.	SR 61	HMA Overlay, Preventive Maintenance	From 0.14 mi S of I-64 to 0.88 mi N of SR-68 (Lynnville)	Vincennes	1.156	STPBG		Road Construction	CN	$576,800.00	$144,200.00				$721,000.00	
										Road ROW	RW	$24,000.00	$6,000.00			$30,000.00		
Indiana Department of Transportation	41407 / 1800176	A 22	SR 61	HMA Overlay, Preventive Maintenance	From 0.14 mi S of I-64 to 0.88 mi N of SR-68 (Lynnville)	Vincennes	1.156	STBG	$6,578,000.00	Road Consulting	PE	$451,600.00	$112,900.00	$564,500.00				
										Road ROW	RW	$22,000.00	$5,500.00				$27,500.00	
										Road Construction	CN	$4,172,000.00	$1,043,000.00				$5,215,000.00	
Comments:Adding FY20 PE for $564,500.00, FY23 RW for $27,500.00. Increase FY23 CN of $721,000.00 to $5,956,000.00. EMPO TIP resolution letter approved 4/9/2020. AQC exempt 4/3/2020.																		
Indiana Department of Transportation	41407 / 1800176	A 34	SR 61	HMA Overlay, Preventive Maintenance	From 0.14 mi S of I-64 to 0.88 mi N of SR-68 (Lynnville)	Vincennes	1.156	STBG	$7,212,752.73	Local Transportation Alternatives	RW	$201,600.00	$50,400.00			$252,000.00		
										Local Transportation Alternatives	CN	$565,921.77	$141,480.44				$707,402.22	
Comments:Adding FY 2022 RW of $252,000.00. Increasing FY 2023 CN to $6,663,000.00. EMPO TIP Resolution 20-24, TIP-14. AQC Exempt 9-4-2020.																		
Indiana Department of Transportation	41768 / 1802047	Init.	I 64	ITS Traffic Management Systems	CCTV Cameras/Detection from SR 69 to Lanesville (Exit 113)	Vincennes	108.95	NHPP		Statewide Construction	CN	$1,552,500.00	$172,500.00					$1,725,000.00
										Statewide Consulting	PE	$139,500.00	$15,500.00				$155,000.00	
Warrick County	41772 / 1802049	Init.	IR 1004	Road Reconstruction (3R/4R Standards)	Telephone Road from Bell Road to Fuquay Road	Vincennes	0	STPBG		Local Funds	PE	$0.00	$350,000.00	$350,000.00				
										Local Funds	RW	$0.00	$500,000.00		$500,000.00			
										Local Funds	CN	$0.00	$830,000.00				$830,000.00	
										Evansville MPO	CN	$3,320,000.00	$0.00				$3,320,000.00	
Warrick County	41772 / 1802049	M 01	IR 1004	Road Reconstruction (3R/4R Standards)	Telephone Road from Bell Road to Fuquay Road	Vincennes	0	STBG	$5,000,000.00	Local Funds	CN	$0.00	$0.00				($830,000.00)	$830,000.00
										Evansville MPO	CN	$0.00	$0.00				($3,320,000.00)	$3,320,000.00
Comments:Modify 2020-2024 STIP. Moved CN Phase from FY23 to FY24 per the Evansville MPO TIP.																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Warrick County	41772 / 1802049	M 06	IR 1004	Road Reconstruction (3R/4R Standards)	Telephone Road from Bell Road to Fuquay Road	Vincennes	0	STBG	$5,554,810.00	Evansville MPO	PE	$1,000.00	$0.00	$1,000.00				
Comments:Adding FY20 PE $1,000.00 per EMPO TIP Letter dated 12/9/2019.																		
Warrick County	42004 / 1802906	A 03	IR 4840	Bridge Replacement	Bridge #310 Replacement on Myers Road 0.42 miles West of Bullocktown Road	Vincennes	.23	STPBG	$3,864,555.00	Local Funds	PE	$0.00	$98,331.00	$98,331.00				
										Local Funds	RW	$0.00	$15,000.00			$15,000.00		
										Local Funds	CN	$0.00	$659,580.00					$659,580.00
										Local Bridge Program	PE	$393,324.00	$0.00	$393,324.00				
										Local Bridge Program	RW	$60,000.00	$0.00			$60,000.00		
										Local Bridge Program	CN	$2,638,320.00	$0.00					$2,638,320.00
Comments:Amend 2020-2024 STIP. Adding FY20 PE Federal $393,324.00, FY20 PE Local $98,331.00, FY22 Federal RW $60,000.00, FY22 RW Local $15,000.00, FY24 CN Federal $2,638,320.00, FY24 CN Local $659,580.00. Per EMPO Initial TIP 2020-2024.																		
Indiana Department of Transportation	42124 / 1900563	A 03	VA VARI	PCCP Cleaning and Sealing Joints	From 0.25 mi E of I-69 to W Jct SR-61	Vincennes	0	NHPP	$4,474,600.00	Road Construction	CN	$3,258,800.00	$814,700.00			$4,073,500.00		
										Road Consulting	PE	$320,880.00	$80,220.00	$401,100.00				
Comments:2020-2024 STIP. Adding FY20 PE $401,100.00, FY22 CN $4,073,500.00 which includes Des#1900563 FY20 PE $383,100.00, FY22 CN $3,843,500.00 in EMPO TIP Letter dated 7/12/2019.																		
Indiana Department of Transportation	42137 / 1900562	A 03	I 64	HMA Overlay, Preventive Maintenance	0.13 mi E of SR-61 to 1.91 mi W of SR-161	Vincennes	8.95	NHPP	$6,020,000.00	Road Construction	CN	$5,418,000.00	$602,000.00			$6,020,000.00		
Comments:Amend 2020-2024 STIP. Adding FY22 CN $6,020,000. Per EMPO TIP letter dated 7/12/18																		
Indiana Department of Transportation	42186 / 1900115	A 03	SR 161	Replace Superstructure	Over Coles Creek, 0.69 mi N SR -62	Vincennes	0	NHPP	$1,791,963.00	Bridge Construction	CN	$1,273,058.40	$318,264.60					$1,591,323.00
										Bridge Consulting	PE	$160,512.00	$40,128.00	$200,640.00				
Comments:Amend 2020-2024 STIP. Adding FY20 PE $200,640, FY24 CN $1,591,323. Per EMPO TIP letter dated 7/12/18																		
Indiana Department of Transportation	42186 / 1900115	A 22	SR 161	Replace Superstructure	Over Coles Creek, 0.69 mi N SR -62	Vincennes	0	NHPP	$7,305,013.00	Bridge Consulting	PE	$612,040.00	$153,010.00		$765,050.00			
										Bridge Construction	CN	$3,798,400.00	$949,600.00					$4,748,000.00
Comments:Adding FY21 PE for $765,050.00. Increasing FY24 CN from $1,591,323.00 to $6,339,000.00, phase is illustrative of FY24. EMPO TIP resolution 20-24 approved 4/9/2020. AQC exempt 4/3/2020.																		
Indiana Department of Transportation	42699 / 2000456	A 17	SR 62	Bridge Thin Deck Overlay	over N Fork Littler Pigeon Creek , 1.63mi N SR 162	Vincennes	0	STBG	$1,512,000.00	Bridge Construction	CN	$1,008,000.00	$252,000.00			$1,260,000.00		
										Bridge Consulting	PE	$201,600.00	$50,400.00	$252,000.00				
Comments:Adding FY20 PE $252,000.00, FY22 CN $1,260,000.00 per EMPO TIP Letter dated 2/14/2020. ACQ Exempt 2/6/2020.																		

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Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Warrick County	42810 / 1902795	A 18	IR 6460	Bridge Replacement	Bridge #200 Wallace Fork Road near Tennyson Indiana near the Spencer Co. Line	Vincennes	.098	STBG	$2,470,000.00	Local Funds	PE	$0.00	$62,000.00		$62,000.00			
										Local Funds	RW	$0.00	$10,000.00					$10,000.00
										Local Bridge Program	PE	$248,000.00	$0.00		$248,000.00			
										Local Bridge Program	RW	$40,000.00	$0.00					$40,000.00

Comments:Add FY21 PE funding of $248,000.00 Federal and $62,000.00 local. Add FY24 RW funding of $40,000.00 Federal and $10,000.00 Local, phase is illustrative of FY24. EMPO resolution # 20-24, TIP-08 approved 3/12/2020, AQC Exempt 3/5/2020.

Warrick County Total

Federal: $60,820,131.11 Match :$15,330,457.78 2020: $21,251,495.04 2021: $9,515,128.64 2022: $19,155,523.00 2023: $10,493,881.22 2024: $15,734,561.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Washington County																		
Indiana Department of Transportation	2001960	A 34	SR 160	Small Structure Replacement	6.68 mi E of SR 60	Seymour	0	STBG	$481,666.00	Bridge Consulting	PE	$140,000.00	$35,000.00			$175,000.00		
Comments:No MPO. Add PE phase of $175,000 in FY 2022. AQC-NA																		
Indiana Department of Transportation	2001971	A 34	SR 56	Small Structure Pipe Lining	E of SR 135, 8.82 miles E of Washington/Scott County line.	Seymour	0	STBG	$390,759.00	Bridge Consulting	PE	$104,000.00	$26,000.00			$130,000.00		
Comments:No MPO. Add PE phase of $130,000 in FY 2022. AQC-NA.																		
Indiana Department of Transportation	2002048	A 34	SR 60	Bridge Replacement	Over South Fork Blue River, 01.00 mi W of SR 335	Seymour	0	NHPP	$2,037,108.00	Bridge Consulting	PE	$200,000.00	$50,000.00			$250,000.00		
Comments:No MPO. Add PE phase of $250,000 in FY 2022. AQC-NA.																		
Washington County	34558 / 1173265	Init.	IR 1006	Bridge Rehabilitation Or Repair	Bridge 105 on Becks Mill Road over Mill Creek in Washington County	Seymour	0	STPBG		Local Funds	CN	$0.00	$254,100.00	$254,100.00				
										Local Bridge Program	CN	$1,016,400.00	$0.00	$1,016,400.00				
Washington County	34558 / 1173265	M 02	IR 1006	Bridge Rehabilitation Or Repair	Bridge 105 on Becks Mill Road over Mill Creek in Washington County	Seymour	0	STBG	$1,143,721.92	Local Funds	CN	$0.00	$30,000.00	$30,000.00				
										Local Bridge Program	CN	$120,000.00	$0.00	$120,000.00				
Comments:Adding CN funds in the amount of $150,000 for FY 2020. No MPO.																		
Washington County	38186 / 1500216	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Seymour	0	STPBG		Local Funds	PE	$0.00	$29,609.80	$5,986.60	$19,134.40	$4,488.80		
										Local Bridge Program	PE	$118,439.20	$0.00	$23,946.40	$76,537.60	$17,955.20		
Indiana Department of Transportation	38602 / 1401870	Init.	SR 160	Small Structure Replacement	Over Unnamed Tributary of Springle Creek, 8.0 miles W of US 31	Seymour	0	STPBG		Bridge Construction	CN	$159,373.60	$39,843.40	$199,217.00				
Indiana Department of Transportation	39905 / 1600873	Init.	SR 56	Pavement Replacement, Small Town	0.09 miles E of W Jct of SR 60 to .08 miles E of SR 135 (High St)	Seymour	1.45	STPBG		Bridge Construction	CN	$1,137,891.20	$284,472.80			$1,422,364.00		
										Bridge ROW	RW	$60,000.00	$15,000.00		$75,000.00			
										District Other Construction	CN	$280,000.00	$70,000.00			$350,000.00		
										Road Construction	CN	$5,286,760.00	$1,321,690.00		$389,700.00	$6,218,750.00		
										Road ROW	RW	$569,640.80	$142,410.20	$712,051.00				
Indiana Department of Transportation	40057 / 1601989	Init.	SR 135	Bridge Painting	3.76 miles S of SR 235 over Muscatatuck River	Seymour	0	STPBG		Bridge Construction	CN	$769,835.20	$192,458.80	$962,294.00				
										Bridge Consulting	PE	$92,000.00	$23,000.00	$115,000.00				

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40410 / 1700009	Init.	SR 56	Small Structure Pipe Lining	5.46 miles E of SR 135	Seymour	0	STPBG		Bridge Construction	CN	$1,094,667.20	$273,666.80			$1,368,334.00		
										Bridge ROW	RW	$24,000.00	$6,000.00		$30,000.00			
Indiana Department of Transportation	40453 / 1700173	Init.	SR 60	Br Repl, Comp. Cont. Conc. Construction	00.42 miles W of SR 335 over S Fork Blue River	Seymour	0	STPBG		Bridge Construction	CN	$2,947,751.20	$736,937.80			$3,684,689.00		
										Bridge ROW	RW	$68,000.00	$17,000.00		$85,000.00			
Indiana Department of Transportation	40699 / 1702225	Init.	SR 60	Intersection Improvement, Roundabout	Intersection of Salem Bypass	Seymour	.14	STPBG		Safety Construction	CN	$1,355,492.80	$338,873.20		$1,694,366.00			
Indiana Department of Transportation	40699 / 1702225	M 07	SR 60	Intersection Improvement, Roundabout	Intersection of Salem Bypass	Seymour	.14	Safety	$2,092,501.00	Safety Construction	CN	$318,508.00	$79,627.00		$398,135.00			
Comments:No MPO. Increase in CN funding from $1,694,366 to $2,092,501 (24%).																		
Salem	40886 / 1702964	Init.	ST 1011	Road Rehabilitation (3 R/4R Standards)	South side of the Public Square to the N. Main St./SR 56 intersection.	Seymour	.36	STPBG		Group III Program	CN	$1,585,975.00	$0.00				$1,585,975.00	
										Local Funds	CN	$0.00	$752,988.25				$752,988.25	
Salem	40886 / 1702964	M 02	ST 1011	Road Rehabilitation (3 R/4R Standards)	South side of the Public Square to the N. Main St./SR 56 intersection.	Seymour	.36	STBG	$2,359,154.45	Group III Program	PE	$232,698.76	$0.00	$232,698.76				
										Local Funds	PE	$0.00	$58,174.69	$58,174.69				
Comments:Moving PE funds from FY 2019 to FY 2020 in the amount of $290,873.45. No MPO																		
Indiana Department of Transportation	40987 / 1702629	Init.	SR 135	Bridge Thin Deck Overlay	05.62 miles N of US 150 over South Fork Blue River	Seymour	0	STPBG		Bridge Construction	CN	$367,140.80	$91,785.20		$458,926.00			
Indiana Department of Transportation	40987 / 1702629	A 03	SR 135	Bridge Thin Deck Overlay	05.62 miles N of US 150 over South Fork Blue River	Seymour	0	STBG	$508,926.00	Bridge Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
Comments:Amend PE to STIP in FY 2020. No MPO.																		
Indiana Department of Transportation	42560 / 1902148	A 10	VA VARI	Small Structures & Drains Construction	Various locations (3) on SR 60 in Washington County.	Seymour	0	STBG	$1,175,000.00	Bridge Construction	CN	$496,000.00	$124,000.00				$620,000.00	
										Bridge Consulting	PE	$420,000.00	$105,000.00	$525,000.00				
										Bridge ROW	RW	$24,000.00	$6,000.00			$30,000.00		
Comments:Amend PE in 2020, RW in 2022, and CN in 2023 to current STIP. No MPO.																		
Indiana Department of Transportation	42561 / 1902151	A 10	VA VARI	Small Structures & Drains Construction	Various locations (5) on SR 135 in Washington County.	Seymour	0	STBG	$1,802,000.00	Bridge Consulting	PE	$700,000.00	$175,000.00	$875,000.00				
										Bridge Construction	CN	$701,600.00	$175,400.00				$877,000.00	

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42561 / 1902151	A 10	VA VARI	Small Structures & Drains Construction	Various locations (5) on SR 135 in Washington County.	Seymour	0	STBG	$1,802,000.00	Bridge ROW	RW	$40,000.00	$10,000.00			$50,000.00		
Comments:Amend PE in FY 2020, RW in 2022, and CN in 2023 to current STIP. No MPO.																		
Indiana Department of Transportation	42647 / 1600672	A 17	SR 56	Small Structure Pipe Lining	0.85 miles W of SR 39	Seymour	0	STBG	$447,333.00	Bridge Construction	CN	$357,866.40	$89,466.60		$447,333.00			
Comments:No MPO. Add CN for $447,333 in 2021. Conformity NA.																		
Salem	42790 / 1902769	A 17	ST 6940	Road Rehabilitation (3 R/4R Standards)	South end of Bridge over West Fork of Blue River to the south side of the Public Square	Seymour	.29	STBG	$5,448,726.00	Group III Program	PE	$590,345.00	$0.00		$590,345.00			
										Group III Program	RW	$137,960.00	$0.00					$137,960.00
										Local Funds	PE	$0.00	$147,586.00		$147,586.00			
										Local Funds	RW	$0.00	$34,490.00					$34,490.00
Comments:Adding PE phase for FY 2021 for the amount of $737,931. Adding RW phase for FY 2024 for the amount of $172,450, Phase is illustrative of FY 2024. No MPO																		
Indiana Department of Transportation	42849 / 2000304	A 19	SR 56	Bridge Deck Overlay	bridge over Mill Creek, 02.89 W SR 60	Seymour	0	STBG	$2,821,159.00	Bridge Consulting	PE	$288,000.00	$72,000.00		$360,000.00			
										Bridge Construction	CN	$1,968,927.20	$492,231.80					$2,461,159.00
Comments:No MPO. Add PE phase of $360,000 in 2021. CN phase of $2,461,159 is illustrative of 2024. AQC-NA																		
Indiana Department of Transportation	42859 / 2000102	A 19	SR 135	Bridge Thin Deck Overlay	Bridge over Hoggatt Branch, 01 .76 mile S of SR 60	Seymour	0	STBG	$495,107.00	Bridge Construction	CN	$396,085.60	$99,021.40				$495,107.00	
Comments:No MPO. Add CN phase of $495,107 to FY 2023. AQC-NA																		

Washington County Total

Federal: $24,209,357.96 Match :$6,408,833.74 2020: $5,179,868.45 2021: $4,772,063.00 2022: $13,701,581.00 2023: $4,331,070.25 2024: $2,633,609.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Wayne County																		
Wayne County	1500293	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Greenfield	0	STPBG		Local Funds	PE	$0.00	$30,480.04	$28,983.05	$1,496.99			
										Local Bridge Program	PE	$121,920.15	$0.00	$115,932.19	$5,987.96			
Indiana Department of Natural Resources	1592326	A 05	VA VARI	Bike/Pedestrian Facilities	Wayne County NRHT	Greenfield	0	RTP	$200,000.00	Local Funds	RW	$8,000.00	$2,000.00	$10,000.00				
										Recreational Trails Program	RW	$32,000.00	$8,000.00	$40,000.00				
										Recreational Trails Program	CN	$120,000.00	$30,000.00	$50,000.00	$100,000.00			
Comments:No MPO DNR Add RW $50,000 FY 2020 and Add CN $50,000 FY2020 and CN $100,000.00 FY2021. CE at INDOT for Review																		
Indiana Department of Natural Resources	1601752	A 05	VA VARI	Bike/Pedestrian Facilities	Children of IN Nature Park Trail	Greenfield	0	RTP	$190,525.00	Recreational Trails Program	CN	$152,420.00	$38,105.00	$20,000.00	$170,525.00			
Comments:No MPO DNR Add CN $20,000 FY2020 and CN $170,525.00 FY2021. CE Delays																		
Indiana Department of Transportation	38527 / 1593239	Init.	SR 38	Bridge Replacement, Steel	Over Nettle Creek, 1.47 miles W of SR 1	Greenfield	.01	STPBG		Bridge Construction	CN	$2,923,688.00	$730,922.00	$3,654,610.00				
Indiana Department of Transportation	38527 / 1593239	A 01	SR 38	Bridge Replacement, Steel	Over Nettle Creek, 1.47 miles W of SR 1	Greenfield	.01	STBG	$3,664,610.00	Bridge ROW	RW	$4,800.00	$1,200.00	$6,000.00				
Comments:Adding ROW Phase																		
Indiana Department of Transportation	38678 / 1500806	Init.	US 35	Bridge Deck Overlay	NB Over I-70 EB/WB	Greenfield	0	STPBG		Bridge Construction	CN	$1,340,609.60	$335,152.40	$1,675,762.00				
Indiana Department of Transportation	39736 / 1600626	Init.	I 70	Auxiliary Lanes, Accel & Decel or Turn Lanes	At SR 227 and US 40 Interchanges	Greenfield	3.863	NHPP		Bridge Construction	CN	$217,003.50	$24,111.50		$241,115.00			
										Safety Construction	CN	$2,685,587.40	$298,398.60		$2,983,986.00			
Indiana Department of Transportation	39736 / 1600626	A 05	I 70	Auxiliary Lanes, Accel & Decel or Turn Lanes	At SR 227 and US 40 Interchanges	Greenfield	3.863	NHPP	$3,657,501.00	Bridge ROW	RW	$13,500.00	$1,500.00	$15,000.00				
Comments:Adding ROW No MPO																		
Indiana Department of Transportation	39825 / 1600784	Init.	US 27	Pavement Replacement	From S. O St. to 0.16 mi N of N jct SR 227/121 at Sim Hodgin PKY(NB lanes only)	Greenfield	2.273	NHPP		Road Construction	CN	$7,756,125.60	$1,939,031.40		$9,695,157.00			
										Road ROW	RW	$800,000.00	$200,000.00	$1,000,000.00				
Indiana Department of Transportation	39831 / 1600787	Init.	US 40	HMA Overlay Minor Structural	8 mi E of SR 1 (WCL of Centerville) to 9.21 mi E of SR 1 (ECL of Centerville)	Greenfield	1.213	NHPP		Road Construction	CN	$4,254,834.40	$1,063,708.60		$5,318,543.00			
										Road ROW	RW	$216,000.00	$54,000.00	$270,000.00				
Indiana Department of Transportation	39832 / 1600803	Init.	SR 38	HMA Overlay Minor Structural	from 1.48 mi W of SR 1 (WCL Hagerstown) to SR 1 (ECL Hagerstown)	Greenfield	1.29	STPBG		Road Construction	CN	$1,557,590.40	$389,397.60		$1,946,988.00			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	39832 / 1600803	Init.	SR 38	HMA Overlay Minor Structural	from 1.48 mi W of SR 1 (WCL Hagerstown) to SR 1 (ECL Hagerstown)	Greenfield	1.29	STPBG		Road ROW	RW	$56,000.00	$14,000.00	$70,000.00				
Indiana Department of Transportation	39992 / 1593207	Init.	US 27	HMA Overlay, Preventive Maintenance	From 0.31 miles N of SR 44 (NC L Liberty) to 0.86 miles S of US 40 (S O Street)	Greenfield	12.418	NHPP		Road Construction	CN	$4,320,853.60	$1,080,213.40	$5,401,067.00				
Indiana Department of Transportation	40007 / 1602213	Init.	SR 1	Bridge Painting	Over Cardinal Greenway, 00.5 6 N US 35	Greenfield	0	STPBG		Bridge Construction	CN	$3,103,415.20	$775,853.80	$3,879,269.00				
Wayne County	40325 / 1600950	Init.	ST 1045	Br Repl, Comp.Cont.Steel Beam	Br #266 N 24th St over E Fork of E Fork Whitewater River	Greenfield	.1	STPBG		Local Funds	CN	$0.00	$470,000.00	$100,000.00	$370,000.00			
										Local Bridge Program	CN	$1,480,000.00	$0.00		$1,480,000.00			
Wayne County	40325 / 1600950	A 04	ST 1045	Br Repl, Comp.Cont.Steel Beam	Br #266 N 24th St over E Fork of E Fork Whitewater River	Greenfield	.1	STBG	$2,186,040.00	Local Funds	CN	$0.00	$20,000.00		$20,000.00			
										Local Funds	RW	$0.00	$9,408.00	$9,408.00				
										Local Bridge Program	RW	$37,632.00	$0.00	$37,632.00				
										Local Bridge Program	CN	$80,000.00	$0.00		$80,000.00			
Comments:NO MPO - Add RW FY 20 Federal 37,632 and Local 9,408 and UT FY 21 Federal 80,000 and Local 20,000																		
Indiana Department of Transportation	40493 / 1601946	Init.	SR 1	Small Structure Pipe Lining	3.054 miles N of I-70	Greenfield	0	STPBG		Bridge Construction	CN	$887,215.20	$221,803.80			$1,109,019.00		
										Bridge ROW	RW	$28,000.00	$7,000.00	$35,000.00				
Indiana Department of Transportation	40547 / 1700942	A 05	I 70	Bridge Deck Overlay	Smyrna Road over I-70, 00.37 E SR 227	Greenfield	0	NHPP	$400,000.00	Bridge Construction	CN	$273,988.80	$30,443.20	$304,432.00				
Comments:Adding CN No MPO																		
Indiana Department of Transportation	40547 / 1701038	Init.	I 70	Bridge Deck Overlay	EB over N&S RR, 01.97 W US 35	Greenfield	0	NHPP		Bridge Construction	CN	$4,573,672.20	$508,185.80	$5,081,858.00				
Indiana Department of Transportation	40586 / 1700923	A 04	SR 1	Bridge Deck Overlay	Over Whitewater RIver, 00.80 S US 40	Greenfield	0	NHPP	$2,463,681.00	Bridge Construction	CN	$783,704.00	$195,926.00	$979,630.00				
										Road Construction	CN	$852,040.80	$213,010.20	$1,065,051.00				
Comments:CN for 2020 non-MPO area.																		
Indiana Department of Transportation	40596 / 1700804	Init.	US 27	HMA Overlay, Preventive Maintenance	0.17 mi N of SR 227 N Jct. (Sim Hodgin Pkwy) to 0.15 mi S of I-70	Greenfield	1.861	NHPP		Road Construction	CN	$1,970,430.40	$492,607.60	$2,463,038.00				
Indiana Department of Transportation	40597 / 1700814	Init.	US 40	HMA Overlay, Preventive Maintenance	from 3.22 mi. W of SR 1 (WCL Dublin) to SR 1	Greenfield	3.158	STPBG		Road Construction	CN	$3,315,524.00	$828,881.00	$4,144,405.00				

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Indiana Department of Transportation	40613 / 1700899	Init.	US 35	HMA Overlay, Preventive Maintenance	from SR 1 to US 36	Greenfield	4.048	STPBG		Road Construction	CN	$1,180,744.00	$295,186.00		$1,475,930.00			
Indiana Department of Transportation	40615 / 1700904	Init.	US 40	Concrete Pavement Restoration (CPR)	from 0.15 mi W of I-70 to 0.18 mi E of I-70 (Indiana/Ohio Ln)	Greenfield	.33	NHPP		Road Construction	CN	$249,525.60	$62,381.40		$311,907.00			
Indiana Department of Transportation	41090 / 1800741	Init.	I 70	Concrete Pavement Restoration (CPR)	from 7.65 mi. E of SR 1,(0.31 Mi . W of Centerville Rd) to 0.62 miles W of US 27	Greenfield	5.488	NHPP		Road Construction	CN	$5,138,277.30	$570,919.70		$5,709,197.00			
Indiana Department of Transportation	41107 / 1600895	Init.	US 35	Small Structure Replacement	1.746 mi N of SR 38	Greenfield	0	STPBG		Bridge Construction	CN	$325,315.20	$81,328.80		$406,644.00			
										Bridge ROW	RW	$16,000.00	$4,000.00	$15,000.00	$5,000.00			
Indiana Department of Transportation	41107 / 1800749	Init.	SR 121	HMA Overlay, Preventive Maintenance	from SR 227 to 3.76 Mi. E. of SR 227(Indiana/Ohio State Line)	Greenfield	3.759	STPBG		Road Construction	CN	$927,052.00	$231,763.00		$1,158,815.00			
Indiana Department of Transportation	41274 / 1800641	Init.	I 70	ITS Traffic Management Systems	CCTV/DMS from 3.0 miles west of SR 109 to the Indiana/Ohio State Line	Greenfield	44.016	NHPP		Statewide Construction	CN	$2,069,381.70	$229,931.30		$2,299,313.00			
										Statewide Consulting	PE	$189,000.00	$21,000.00	$210,000.00				
Richmond	41306 / 1702760	Init.	IR 1006	Bike/Pedestrian Facilities	North end of Whitewater Gorge Trail to South end of the Cardinal Greenway Trail	Greenfield	.27	STPBG		Local Funds	RW	$0.00	$3,000.00		$3,000.00			
										Local Funds	CN	$0.00	$297,500.00			$297,500.00		
										Local Transportation Alternatives	RW	$12,000.00	$0.00		$12,000.00			
										Local Transportation Alternatives	CN	$680,000.00	$0.00			$680,000.00		
Richmond	41306 / 1702760	M 15	IR 1006	Bike/Pedestrian Facilities	North end of Whitewater Gorge Trail to South end of the Cardinal Greenway Trail	Greenfield	.27	Multiple	$1,221,587.58	Demonstration Fund Program	CN	$71,270.06	$0.00		$71,270.06			
										Local Funds	CN	$0.00	$0.00		$297,500.00	($297,500.00)		
										Local Transportation Alternatives	CN	$114,000.00	$0.00		$794,000.00	($680,000.00)		
Comments:NO MPO - CN Federal is in STIP FY 22 at - 680,000 need to move to FY 21 CN and increase CN 680,000 increase of 185,270.06 = total CN FY 22 of 865,270.06. Take Local CN from FY 22 and move to FY 21 no change in amount. AQC N/A																		
Richmond	41309 / 1702769	Init.	ST 1009	Bike/Pedestrian Facilities	E. Main from 7th to 10th,Ft. Wayne Ave from 7th to N. E, N. "E" from 7th to 10th	Greenfield	.439	STPBG		Local Funds	CN	$0.00	$765,000.00			$765,000.00		
										Local Transportation Alternatives	CN	$2,040,000.00	$0.00			$2,040,000.00		
Indiana Department of Transportation	41509 / 1702903	Init.	US 40	HMA Overlay Minor Structural	US 40, 0.49 mi W of US 27 NB (3rd St) to 0.58 mi E of US 27 NB (16th St) (WB One-way pr	Greenfield	1.069	NHPP		Road Construction	CN	$540,000.00	$135,000.00				$675,000.00	

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Indiana Department of Transportation	41509 / 1702903	Init.	US 40	HMA Overlay Minor Structural	US 40, 0.49 mi W of US 27 NB (3rd St) to 0.58 mi E of US 27 NB (16th St) (WB One-way pr	Greenfield	1.069	NHPP		Road Consulting	PE	$81,000.00	$20,250.00	$101,250.00				
										Road ROW	RW	$48,000.00	$12,000.00		$60,000.00			
Indiana Department of Transportation	41510 / 1702941	Init.	US 27	Bridge Replacement, Other Construction	OVER N&S RR, 5 STREETS, 00. 30 miles N of US 40 WB	Greenfield	0	NHPP		Bridge Construction	CN	$8,800,000.00	$2,200,000.00				$11,000,000.00	
										Bridge Consulting	PE	$1,200,000.00	$300,000.00	$1,500,000.00				
										Bridge ROW	RW	$240,000.00	$60,000.00		$300,000.00			
Indiana Department of Transportation	41786 / 1702065	Init.	SR 227	Bridge Deck Overlay	Over M Fork Whitewater River, 02.51 N I-70	Greenfield	0	STPBG		Bridge Construction	CN	$280,798.40	$70,199.60	$350,998.00				
Indiana Department of Transportation	41799 / 1802050	Init.	US 40	Bike/Pedestrian Facilities	Curb Bump Outs US 40 (Main St) From 11th St (S Jct) to 15th St (S Jct)	Greenfield	.24	STPBG		Safety Construction	CN	$652,000.00	$163,000.00			$815,000.00		
										Safety Consulting	PE	$40,000.00	$10,000.00	$50,000.00				
Indiana Department of Transportation	41801 / 1802056	Init.	US 35	Signing Installation / Repair	Curve Warning Signs US 35 from Richmond to Muncie	Greenfield	33.58	STPBG		Safety Construction	CN	$59,200.00	$14,800.00			$74,000.00		
Indiana Department of Transportation	41885 / 1802064	Init.	US 40	Traffic Signal Visibility Improvements	Lane Realignment *Signal Visibility Funds US 40 at Elks Rd/S 37th St	Greenfield	0	STPBG		Safety Construction	CN	$32,000.00	$8,000.00			$40,000.00		
Wayne County	42068 / 1802930	A 01	ST 4780	Bridge Rehabilitation Or Repair	Bridge #701 carrying South "G" Street over E Fork Whitewater River	Greenfield	.18	STPBG	$3,137,500.00	Local Funds	PE	$0.00	$90,000.00	$90,000.00				
										Local Funds	RW	$0.00	$10,000.00			$10,000.00		
										Local Funds	CN	$0.00	$527,500.00					$527,500.00
										Local Bridge Program	PE	$360,000.00	$0.00	$360,000.00				
										Local Bridge Program	RW	$40,000.00	$0.00			$40,000.00		
										Local Bridge Program	CN	$2,110,000.00	$0.00					$2,110,000.00
Comments:No MPO - Add PE FY 20 Federal 360,000 and Local 90,000, Add RW FY 22 Federal 40,000 and Local 10,000, Add CN FY 24 Federal 2,110,000 and Local 527,500.																		
Wayne County	42068 / 1802930	M 02	ST 4780	Bridge Rehabilitation Or Repair	Bridge #701 carrying South "G" Street over E Fork Whitewater River	Greenfield	.18	STBG	$2,687,500.00	Local Funds	PE	$0.00	-$18,640.00	($18,640.00)				
										Local Bridge Program	PE	-$74,560.00	$0.00	($74,560.00)				
Comments:NO MPO - Reduce FY 20 PE Federal (-74,560) and reduce Local (-18,640)																		

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Wayne County	42069 / 1802936	A 01	IR 2225	Bridge Replacement	Bridge #149 carrying Fountain City Pike over Nolands Fork	Greenfield	.07	STPBG	$1,720,000.00	Local Funds	PE	$0.00	$48,000.00	$48,000.00				
										Local Funds	RW	$0.00	$10,000.00			$10,000.00		
										Local Funds	CN	$0.00	$286,000.00					$286,000.00
										Local Bridge Program	PE	$192,000.00	$0.00	$192,000.00				
										Local Bridge Program	RW	$40,000.00	$0.00			$40,000.00		
										Local Bridge Program	CN	$1,144,000.00	$0.00					$1,144,000.00
Comments:NO MPO - Add PE FY 20 Federal 192,000 and Local 48,000, Add RW FY 22 Federal 40,000 and Local 10,000, Add CN FY 24 Federal 1,144,000 and Local 286,000.																		
Wayne County	42069 / 1802936	M 02	IR 2225	Bridge Replacement	Bridge #149 carrying Fountain City Pike over Nolands Fork	Greenfield	.07	STBG	$1,480,000.00	Local Funds	PE	$0.00	$26,296.80	$26,296.80				
										Local Bridge Program	PE	$105,187.20	$0.00	$105,187.20				
Comments:NO MPO - Add FY 20 PE 105,187.20 and add Local 26,296.80																		
Wayne County	42072 / 1802934	A 01	ST 3154	Bridge Replacement	Bridge #720 carrying Bridge Avenue over W Fork of Whitewater River	Greenfield	.07	STPBG	$1,850,000.00	Local Funds	PE	$0.00	$52,000.00	$52,000.00				
										Local Funds	RW	$0.00	$10,000.00			$10,000.00		
										Local Funds	CN	$0.00	$308,000.00					$308,000.00
										Local Bridge Program	PE	$208,000.00	$0.00	$208,000.00				
										Local Bridge Program	RW	$40,000.00	$0.00			$40,000.00		
										Local Bridge Program	CN	$1,232,000.00	$0.00					$1,232,000.00
Comments:No MPO - Add PE FY 20 Federal 208,000 and Local 52,000, Add RW FY 22 Federal 40,000 and Local 10,000, Add CN FY 24 Federal 1,232,000 and Local 308,000.																		
Wayne County	42072 / 1802934	M 02	ST 3154	Bridge Replacement	Bridge #720 carrying Bridge Avenue over W Fork of Whitewater River	Greenfield	.07	STBG	$1,590,000.00	Local Funds	PE	$0.00	$27,808.00	$27,808.00				
										Local Bridge Program	PE	$111,232.00	$0.00	$111,232.00				
Comments:NO MPO - Add FY 20 PE Federal 111,232 and add Local 27,808.																		
Indiana Department of Transportation	42088 / 1296532	A 01	SR 227	Small Structure Replacement	5.676 mile I-70 (SS-227-89-20.79)	Greenfield	0	STBG	$285,559.00	Bridge Construction	CN	$198,047.20	$49,511.80	$247,559.00				
Comments:Added CN																		

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Indiana Department of Transportation	42262 / 1901510	A 01	US 27	HMA Overlay, Preventive Maintenance	1.46 mi N of I-70 to 5.72 mi N of I-70 (SCL Fountain City)	Greenfield	4.26	NHPP	$1,850,000.00	Bridge Construction	CN	$271,200.00	$67,800.00			$339,000.00		
										Road Construction	CN	$1,208,800.00	$302,200.00			$1,511,000.00		
Comments:Added CN																		
Indiana Department of Transportation	42262 / 1901510	A 25	US 27	HMA Overlay, Preventive Maintenance	1.46 mi N of I-70 to 5.72 mi N of I-70 (SCL Fountain City)	Greenfield	4.26	NHPP	$1,576,000.00	Road Consulting	PE	$52,000.00	$13,000.00		$65,000.00			
Comments:A Add PE $65,000.00 2021 NO MPO AQC NA																		
Indiana Department of Transportation	42267 / 1900184	A 01	I 70	Replace Superstructure	over PLUM CREEK, 02.44 E SR 1	Greenfield	0	NHPP	$6,218,000.00	Bridge Construction	CN	$4,952,700.00	$550,300.00					$5,503,000.00
										Bridge Consulting	PE	$630,000.00	$70,000.00	$700,000.00				
										Bridge ROW	RW	$13,500.00	$1,500.00			$15,000.00		
Comments:New Project																		
Indiana Department of Transportation	42270 / 1900190	A 10	SR 1	Small Structure Replacement	1.252 N US 40	Greenfield	0	STBG	$762,450.00	Bridge Construction	CN	$477,960.00	$119,490.00					$597,450.00
										Bridge Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
										Bridge ROW	RW	$12,000.00	$3,000.00			$15,000.00		
Comments:No MPO adding Des number with CN, PE, and RW																		
Indiana Department of Transportation	42270 / 1900228	A 01	US 40	Scour Protection (Erosion)	US 40 over Greens Fork	Greenfield	0	STBG	$762,450.00	Bridge Construction	CN	$477,960.00	$119,490.00					$597,450.00
										Bridge Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
										Bridge ROW	RW	$12,000.00	$3,000.00			$15,000.00		
Comments:New Project																		
Indiana Department of Transportation	42271 / 1900257	A 01	US 35	Scour Protection (Erosion)	US 35 OVER GREENS FORK, 06.46 N SR 38	Greenfield	0	STBG	$108,175.00	Bridge Construction	CN	$86,540.00	$21,635.00					$108,175.00
Comments:Added CN																		
Indiana Department of Transportation	42344 / 1900210	A 10	SR 38	Small Structure Pipe Lining	SR over , 0.027 E HENRY/WAY NE LINE	Greenfield	0	STBG	$551,000.00	Bridge Construction	CN	$324,800.00	$81,200.00					$406,000.00
										Bridge Consulting	PE	$104,000.00	$26,000.00	$130,000.00				
										Bridge ROW	RW	$12,000.00	$3,000.00			$15,000.00		
Comments:New Project No MPO																		

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Indiana Department of Transportation	42555 / 1902139	A 10	I 70	Patch And Rehab Pavement	State Route 1 to the Ohio State Line	Greenfield	19.37	NHPP	$3,055,800.00	Road Construction	CN	$2,700,000.00	$300,000.00	$3,000,000.00				
Comments:No MPO New project CN FY 2020																		
Indiana Department of Transportation	42571 / 1902181	A 10	US 27	Bridge Maintenance And Repair	@.-E Fork Whitewater River	Greenfield	0	NHPP	$225,000.00	District Other Construction	CN	$120,000.00	$30,000.00	$150,000.00				
Comments:New Project FY 2020 CN No MPO																		
Indiana Department of Transportation	42573 / 1902192	A 10	I 70	Straighten Beam	WB over Union Pike, 01.02 m W US 27	Greenfield	0	NHPP	$325,000.00	District Other Construction	CN	$225,000.00	$25,000.00		$250,000.00			
										District Other Consulting	PE	$67,500.00	$7,500.00	$75,000.00				
Comments:New Project CN FY 2021 PE FY 2020 No MPO																		
Wayne County	42774 / 1902806	A 18	IR 2219	Bridge Replacement	Wayne Co Bridge #191 carrying Heiney Rd over Whitewater River	Greenfield	.11	STBG	$1,780,000.00	Local Funds	PE	$0.00	$60,000.00		$60,000.00			
										Local Funds	RW	$0.00	$10,000.00					$10,000.00
										Local Bridge Program	PE	$240,000.00	$0.00		$240,000.00			
										Local Bridge Program	RW	$40,000.00	$0.00					$40,000.00
Comments:NO MPO - Add PE FY 21 Federal 240,000 and Local 60,000. Add RW FY 24 Federal 40,000 and Local 10,000																		
Wayne County	42793 / 1902802	A 18	IR 2232	Bridge Replacement	Wayne County Bridge 76 carrying Sample Road over Greensfork	Greenfield	.07	STBG	$1,740,000.00	Local Funds	PE	$0.00	$52,000.00		$52,000.00			
										Local Funds	RW	$0.00	$10,000.00					$10,000.00
										Local Bridge Program	PE	$208,000.00	$0.00		$208,000.00			
										Local Bridge Program	RW	$40,000.00	$0.00					$40,000.00
Comments:No MPO - Add PE FY 21 Federal 208,000 and Local 52,000. Add RW FY 24 Federal 40,000 and Local 10,000																		
Wayne County	42794 / 1902799	A 18	ST 6720	Bridge Rehabilitation Or Repair	Wayne County Bridge #705 carrying Richmond Avenue over E Fork Whitewater River	Greenfield	.16	STBG	$2,840,000.00	Local Funds	PE	$0.00	$64,000.00		$64,000.00			
										Local Funds	RW	$0.00	$10,000.00					$10,000.00
										Local Bridge Program	PE	$256,000.00	$0.00		$256,000.00			
										Local Bridge Program	RW	$40,000.00	$0.00					$40,000.00
Comments:NO MPO - add PE FY 21 Federal 256,000 and Local 64,000. Add RW FY 24 Federal 40,000 and Local 10,000																		

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Indiana Department of Transportation	43055 / 2000562	A 25	SR 227	HMA Overlay, Preventive Maintenance	from SR 121 to 4.44 mi N of SR 121 (SCL Middleboro)	Greenfield	2.55	STBG	$5,894,729.00	Bridge Construction	CN	$189,344.00	$47,336.00				$236,680.00	
										Bridge Consulting	PE	$100,000.00	$25,000.00		$125,000.00			
										Bridge ROW	RW	$19,200.00	$4,800.00			$24,000.00		
										Road Construction	CN	$4,083,239.20	$1,020,809.80				$5,104,049.00	
										Road Consulting	PE	$324,000.00	$81,000.00		$405,000.00			
Comments:A Add CN, PE, ROW, $5,340,729.00, $530,000, $24,000, 2023, 2021, 2022 NO MPO AQC NA																		
Indiana Department of Transportation	43092 / 2000507	A 34	US 35	Bridge Deck Overlay	over MORGAN CREEK, 06.00 S SR 1	Greenfield	0	STBG	$619,924.00	Bridge Construction	CN	$303,459.20	$75,864.80					$379,324.00
										Bridge ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Comments: Add RW CN $20,000.00 $379,324 2022 2024 NO MPO AQC NA																		
Indiana Department of Transportation	43126 / 2000558	A 27	SR 1	HMA Overlay, Preventive Maintenance	0.16 mi N of Br over I-70 to SR 38	Greenfield	3.78	STBG	$3,834,595.00	Road Consulting	PE	$236,000.00	$59,000.00		$295,000.00			
										Road Construction	CN	$2,719,676.00	$679,919.00			$10,000.00	$3,389,595.00	
										Road ROW	RW	$112,000.00	$28,000.00			$140,000.00		
Comments:A Add PE RW CN $295,000.00 $140,000 $3,399,595 2021 2022 2023 NO MPO AQC NA																		

Wayne County Total

Federal: $95,572,904.31 Match :$21,030,920.94 2020: $38,414,208.24 2021: $37,338,375.01 2022: $7,097,019.00 2023: $20,405,324.00 2024: $13,348,899.00

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Wells County																		
Wells County	1592940	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2017-2020	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$18,202.37	$15,857.79	$2,344.58			
										Local Bridge Program	PE	$72,809.47	$0.00	$63,431.17	$9,378.30			
Wells County	1801917	A 27	IR 1285	Railroad Crossing Removal	Rerouting of Hoosier HWY in Wells Co. to connect to Adams St at Bluffton City Limits	Fort Wayne	1.5	Safety	$7,126,970.00	Local Funds	RW	-$38,192.00	-$9,548.00	($47,740.00)		$0.00		
										Local Funds	CN	-$997,573.41	-$249,393.35		($1,246,966.77)	$0.00		
										Local TRAXX program	RW	-$135,408.00	-$33,852.00	($169,260.00)		$0.00		
										Local TRAXX program	CN	-$3,536,851.19	-$884,212.79		($4,421,063.99)	$0.00		
Comments:NO MPO Eliminate Project. RW in FY20 (-$217,000.00), CN in FY 21 (-$5,668,030.76). Lead Des # was eliminated from the contract. AQC Exempt N/A.																		
Wells County	1902082	A 11	IR 1001	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2021-2024	Fort Wayne	0	STBG	$221,749.00	Local Funds	PE	$0.00	$41,653.40			$20,972.20	$2,444.60	$18,236.60
										Local Bridge Program	PE	$166,613.60	$0.00			$83,888.80	$9,778.40	$72,946.40
Comments:No MPO. Add $104,861. total PE funds to FY 2022. Add $12,223. total PE funds to FY 2023. Add $91,183. total PE funds to FY 2024.																		
Indiana Department of Transportation	2000958	A 22	SR 116	Bridge Deck Overlay	Bridge over Markley Ditch, 0.97 miles E of SR 1.	Fort Wayne	0	STBG	$520,283.00	Bridge Construction	CN	$338,226.40	$84,556.60					$422,783.00
										Bridge Consulting	PE	$78,000.00	$19,500.00		$97,500.00			
Comments:NO MPO for DES 2000958. Adding PE for $97,500 to FY 2021 and CN for $422,783 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2002076	A 34	SR 218	Bridge Deck Overlay	Bridge over ELM CREEK, 4.15 Miles West of SR 1.	Fort Wayne	0	STBG	$757,560.00	Bridge Consulting	PE	$103,680.00	$25,920.00			$129,600.00		
Comments:NO MPO for DES 2002076. Adding PE for $129,600 to FY 2022.																		
Indiana Department of Transportation	2002211	A 34	SR 1	Small Structure Replacement	Large Culvert for CRAVEN DITCH, 3.50 North of SR 218.	Fort Wayne	0	STBG	$694,104.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2002211. Adding PE for $150,000 to FY 2022 and RW for $25,000 to phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002213	A 34	SR 1	Small Structure Pipe Lining	2.18 Miles North of SR 218, Large Culvert for POPE JOY DITCH.	Fort Wayne	0	STBG	$296,904.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$32,000.00	$8,000.00					$40,000.00
Comments:NO MPO for DES 2002213. Adding PE for $150,000 to FY 2022 and RW for $40,000 to phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002222	A 34	SR 1	Small Structure Replacement	Large Culvert over ALLEN MELLET DITCH, 4.44 N US 224.	Fort Wayne	0	STBG	$997,921.00	Bridge Consulting	PE	$128,400.00	$32,100.00			$160,500.00		

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Indiana Department of Transportation	2002222	A 34	SR 1	Small Structure Replacement	Large Culvert over ALLEN MELLET DITCH, 4.44 N US 224.	Fort Wayne	0	STBG	$997,921.00	Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2002222. Adding PE for $160,500 to FY 2022 and RW for $25,000 to phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002241	A 34	SR 124	Small Structure Pipe Lining	Large Culvert over HALLS CREEK, 6.90 East of SR 3.	Fort Wayne	0	STBG	$687,812.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2002241. Adding PE for $150,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002244	A 34	SR 116	Small Structure Replacement	1.49 Miles East of SR 3, Large Culvert for UNT WABASH RIVER.	Fort Wayne	0	STBG	$703,490.00	Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
										Bridge Consulting	PE	$144,000.00	$36,000.00			$180,000.00		
Comments:NO MPO for DES 2002244. Adding PE for $180,000 to FY 2022 and RW for $20,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002245	A 34	SR 116	Small Structure Replacement	1.02 Miles East of SR 301, Large Culvert for UNT WABASH RIVER.	Fort Wayne	0	STBG	$621,574.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$28,000.00	$7,000.00					$35,000.00
Comments:NO MPO for DES 2002245. Adding PE for $150,000 to FY 2022 and RW for $35,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002246	A 34	SR 116	Small Structure Replacement	Large Culvert over GRIFFIN DITCH, 1.60 Miles East of SR 3.	Fort Wayne	0	STBG	$1,652,093.00	Bridge Consulting	PE	$182,400.00	$45,600.00			$228,000.00		
										Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:NO MPO for DES 2002246. Adding PE for $228,000 to FY 2022 and RW for $20,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002248	A 34	SR 116	Small Structure Replacement	6.22 East of SR 3, Large Culvert for FLEMING DITCH.	Fort Wayne	0	STBG	$1,219,453.00	Bridge Consulting	PE	$156,000.00	$39,000.00			$195,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2002248. Adding PE for $195,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002250	A 34	SR 116	Small Structure Replacement	Large Culvert over UNT WABASH RIVER, 2.99 Mile East SR 1.	Fort Wayne	0	STBG	$556,925.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2002250. Adding PE for $150,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002251	A 34	SR 116	Small Structure Pipe Lining	8.34 Miles East of SR 3, Large Culvert for UNT WABASH RIVER.	Fort Wayne	0	STBG	$474,464.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$20,000.00	$5,000.00					$25,000.00
Comments:NO MPO for DES 2002251. Adding PE for $150,000 to FY 2022 and RW for $25,000 for phase illustrative of FY 2024.																		

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Indiana Department of Transportation	2002265	A 34	US 224	Small Structure Replacement	3.58 Miles East SR 3, Large Culvert for GRIFFIN DITCH.	Fort Wayne	0	NHPP	$455,706.00	Bridge Consulting	PE	$61,360.00	$15,340.00			$76,700.00		
										Bridge ROW	RW	$28,000.00	$7,000.00					$35,000.00
Comments:NO MPO for DES 2002265. Adding PE for $76,700 to FY 2022 and RW for $35,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	38562 / 1383504	Init.	SR 116	HMA Overlay Minor Structural	From US 224 (Markle) to SR 124 N Jct (Bluffton)	Fort Wayne	11.117	STPBG		Bridge Construction	CN	$277,191.20	$69,297.80	$346,489.00				
										Road Construction	CN	$2,924,815.20	$731,203.80	$3,656,019.00				
Indiana Department of Transportation	38562 / 1383504	A 03	SR 116	HMA Overlay Minor Structural	From US 224 (Markle) to SR 124 N Jct (Bluffton)	Fort Wayne	11.117	STBG	$4,718,879.00	Road ROW	RW	$44,000.00	$11,000.00	$55,000.00				
Comments:NO MPO. DES 1383504 Adding RW to FY 2020 for $55,000.																		
Indiana Department of Transportation	39900 / 1383677	Init.	SR 124	Small Structure Replacement	Over Whitelock Ditch, 2.19 miles East of SR 3.	Fort Wayne	.101	STPBG		Bridge Construction	CN	$1,287,188.00	$321,797.00	$15,000.00	$1,593,985.00			
										Bridge ROW	RW	$78,400.00	$19,600.00	$98,000.00				
Indiana Department of Transportation	40743 / 1702129	Init.	SP PARK	Institution & Park Road Maintenance	Quabache State Park, at S end of SR 201, 1.23 miles S of SR 124	Fort Wayne	0	STPBG		DNR/INST Construction	CN	$332,800.00	$83,200.00		$416,000.00			
Indiana Department of Transportation	41084 / 1601020	Init.	SR 301	HMA Overlay Minor Structural	From SR 116 to US 224	Fort Wayne	8.358	STPBG		Road Construction	CN	$7,249,192.00	$1,812,298.00		$9,061,490.00			
Indiana Department of Transportation	41084 / 1601020	M 07	SR 301	HMA Overlay Minor Structural	From SR 116 to SR 124.	Fort Wayne	3.53	STBG	$7,576,798.00	Road Construction	CN	-$1,190,953.60	-$297,738.40		($1,488,692.00)			
Comments:No MPO. Reducing the CN for FY 2021 by -$1,488,692 for a total remaining of $7,576,798.																		
Wells County	41155 / 1702735	Init.	IR 1015	Bridge Maintenance And Repair	Bridge 106 on CR 100N over Rock Creek	Fort Wayne	.2	STPBG		Local Funds	CN	$0.00	$313,200.00				$313,200.00	
										Local Bridge Program	CN	$1,252,800.00	$0.00				$1,252,800.00	
Wells County	41155 / 1702735	A 04	IR 1015	Bridge Maintenance And Repair	Bridge 106 on CR 100N over Rock Creek	Fort Wayne	.2	STBG	$1,566,000.00	Local Funds	RW	$0.00	$36,000.00		$36,000.00			
										Local Bridge Program	RW	$144,000.00	$0.00		$144,000.00			
Comments:Add ROW to STIP. No MPO																		
Wells County	41155 / 1702735	M 10	IR 1015	Bridge Maintenance And Repair	Bridge 106 on CR 100N over Rock Creek	Fort Wayne	.2	STBG	$1,746,000.00	Local Funds	RW	$0.00	$0.00		($36,000.00)	$36,000.00		
										Local Bridge Program	RW	$0.00	$0.00		($144,000.00)	$144,000.00		
Comments:Move ROW from FY ?22 to ?23. NO MPO																		
Indiana Department of Transportation	41553 / 1800222	Init.	SR 116	Slide Correction	From 4.08 Miles East of SR 1 to 4.46 Miles East of SR 1	Fort Wayne	.396	STPBG		Road Construction	CN	$250,120.80	$62,530.20				$312,651.00	

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										Road ROW	RW	$48,000.00	$12,000.00		$60,000.00			
Indiana Department of Transportation	41561 / 1800051	Init.	SR 3	Bridge Replacement, Other Construction	Bridge Over Prairie Creek, 2.46 Miles North of SR 18.	Fort Wayne	.1	STPBG		Bridge Construction	CN	$781,998.40	$195,499.60				$977,498.00	
										Bridge ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Indiana Department of Transportation	41569 / 1800049	Init.	SR 301	Small Structure Replacement	Carried Eight Mile Creek, 1.85 Miles North of SR 124.	Fort Wayne	.1	STPBG		Bridge Construction	CN	$340,473.60	$85,118.40				$425,592.00	
										Bridge ROW	RW	$16,000.00	$4,000.00			$20,000.00		
Indiana Department of Transportation	41569 / 1800049	A 01	SR 301	Small Structure Replacement	Carried Eight Mile Creek, 1.85 Miles North of SR 124.	Fort Wayne	.1	STPBG	$0.00	Bridge Construction	CN	-$340,473.60	-$85,118.40				($425,592.00)	
										Bridge ROW	RW	-$16,000.00	-$4,000.00			($20,000.00)		
Comments:No MPO. Removing CN																		
Indiana Department of Transportation	41824 / 1600289	Init.	SR 124	Bridge Replacement, Other Construction	Bridge over Rock Creek, 3.48 miles E of SR 3	Fort Wayne	0	STPBG		Bridge Construction	CN	$1,392,028.00	$348,007.00	$1,740,035.00				
Wells County	41852 / 1801917	Init.	IR 1285	Railroad Crossing Removal	Rerouting of Hoosier Highway in Wells County to connect to Adams Street at Bluffton City	Fort Wayne	1.5	STPBG		Local Funds	RW	$38,192.00	$9,548.00	$47,740.00				
										Local Funds	CN	$997,573.41	$249,393.35		$1,246,966.77			
										Local TRAXX program	PE	$364,445.39	$91,111.34		$455,556.74			
										Local TRAXX program	RW	$135,408.00	$33,852.00	$169,260.00				
										Local TRAXX program	CN	$3,536,851.19	$884,212.79		$4,421,063.99			
Wells County	41852 / 1900838	A 27	IR 1003	Railroad Crossing Removal	Rerouting of Hoosier HWY in Wells Co. to connect to Adams St. at Bluffton City Limits	Fort Wayne	0	Safety	$8,176,590.00	Local Funds	RW	$86,240.00	$21,560.00			$107,800.00		
										Local Funds	CN	$1,299,564.80	$324,891.20			$1,624,456.01		
										Local TRAXX program	PE	$643,512.00	$160,878.00			$804,390.00		
										Local TRAXX program	RW	$305,760.00	$76,440.00			$382,200.00		
										Local TRAXX program	CN	$3,406,499.19	$851,624.79		$50,000.00	$4,208,123.99		
Comments:NO MPO New Project. RW in FY22 $382,200, PE in FY22 $804,390, CN in FY21 $50,000, CN in FY22 $4,208,123.99; all federal funds. Lead Des # was eliminated from the contract; this is now the Lead Des for contract. AQC Exempt N/A.																		

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Indiana Department of Transportation	41874 / 1800677	Init.	SR 218	HMA Overlay, Preventive Maintenance	From SR 3 to SR 1	Fort Wayne	11.607	STPBG		Road Construction	CN	$2,189,418.40	$547,354.60		$2,736,773.00			
Indiana Department of Transportation	41874 / 1800677	A 17	SR 218	HMA Overlay, Preventive Maintenance	From SR 3 to SR 1	Fort Wayne	11.607	STBG	$6,809,307.00	Bridge Construction	CN	$712,756.80	$178,189.20			$890,946.00		
										Bridge ROW	RW	$48,000.00	$12,000.00	$15,000.00	$5,000.00	$40,000.00		
										Road Construction	CN	$2,473,270.40	$618,317.60		($2,736,773.00)	$5,828,361.00		
Comments:No MPO. DES 1383561, 1383678, 1383560, 1383564, 1800677, 1900621. Adding ROW for FY20 for $15,000, FY21 for $5000, and FY22 for $40,000. Taking out CN for FY21 -$2,736,773 and adding CN to FY22 for $5,828,361.																		
Indiana Department of Transportation	41874 / 1900621	A 01	SR 1	HMA Overlay, Preventive Maintenance	From SR 124 S. Jct. (Wabash River Bridge) to SR 116 N. Jct. (Dustman Rd.)	Fort Wayne	1.02	STPBG	$3,101,553.00	Road Construction	CN	$2,135,642.40	$533,910.60			$2,669,553.00		
										Road Consulting	PE	$345,600.00	$86,400.00	$432,000.00				
Comments:NO MPO. DES 1900621 adding PE to FY 2020 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Wells County	41949 / 1802955	A 04	IR 4701	New Road Construction	County Home Road and CR 450 East Realignment	Fort Wayne	.5	STBG	$4,378,000.00	Group IV Program	PE	$307,022.40	$0.00	$307,022.40				
										Group IV Program	RW	$120,000.00	$0.00			$120,000.00		
										Group IV Program	CN	$3,074,778.00	$0.00					$3,074,778.00
										Local Funds	PE	$0.00	$76,755.60	$76,755.60				
										Local Funds	RW	$0.00	$30,000.00			$30,000.00		
										Local Funds	CN	$0.00	$768,694.50					$768,694.50
Comments:Add Project to STIP. No MPO																		
Indiana Department of Transportation	42033 / 1901340	A 01	SR 218	Bridge Maintenance And Repair	Bridge over ELM CREEK, 04.15 West of SR 1.	Fort Wayne	0	STPBG	$1,570,189.00	Bridge Construction	CN	$736,151.20	$184,037.80		$920,189.00			
										Bridge Consulting	PE	$520,000.00	$130,000.00	$600,000.00	$50,000.00			
Comments:NO MPO. DES 1900827, 1901326 thru 1901331, 1901339 thru 1901341, 1901343, 1901350 1901351 adding PE to FY 2020																		
Indiana Department of Transportation	42383 / 1900035	A 01	SR 1	Replace Superstructure	Over Eight Mile Creek, 2.95 Miles North of US 224	Fort Wayne	.11	STPBG	$1,477,785.00	Bridge Construction	CN	$938,228.00	$234,557.00			$25,000.00		$1,147,785.00
										Bridge Consulting	PE	$212,000.00	$53,000.00	$265,000.00				
										Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		

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Comments:NO MPO. DES 1900035 adding PE to FY 2020																		
Indiana Department of Transportation	42384 / 1800161	A 01	SR 124	HMA Overlay Minor Structural	From SR 3 to SR 116 North Jct.	Fort Wayne	11.249	STPBG	$7,723,879.00	Bridge Construction	CN	$786,231.20	$196,557.80			$35,000.00		$947,789.00
										Bridge Consulting	PE	$216,000.00	$54,000.00	$270,000.00				
										Bridge ROW	RW	$56,000.00	$14,000.00			$70,000.00		
										Road Construction	CN	$4,620,216.00	$1,155,054.00					$5,775,270.00
										Road Consulting	PE	$500,656.00	$125,164.00	$625,820.00				
Comments:NO MPO. DES 1800161, 1900085,																		
Indiana Department of Transportation	42386 / 1900053	A 01	SR 218	Bridge Replacement, Other Construction	0.68 Miles East of SR 1, Carries St. John Ditch	Fort Wayne	.1	STPBG	$1,297,785.00	Bridge Construction	CN	$918,228.00	$229,557.00					$1,147,785.00
										Bridge Consulting	PE	$120,000.00	$30,000.00	$150,000.00				
Comments:NO MPO. DES 1900053 adding PE to FY 2020 and CN to FY 2024 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42387 / 1900038	A 01	SR 3	Bridge Replacement, Other Construction	1.32 Miles South of SR 218	Fort Wayne	.1	STPBG	$3,757,391.00	Bridge Construction	CN	$2,617,912.80	$654,478.20			$25,000.00		$3,247,391.00
										Bridge Consulting	PE	$356,000.00	$89,000.00	$445,000.00				
										Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Comments:NO MPO. DES 1900038 adding PE to FY 2020, ROW to FY22 and CN to FY 2022 into FY 2020 - 2024 STIP.																		
Wells County	42781 / 1902843	A 19	IR 1514	Bridge Replacement	Bridge 105: on CR 200N over Rock Creek	Fort Wayne	.1	STBG	$1,645,750.00	Local Funds	CN	$0.00	$250,000.00					$250,000.00
										Local Bridge Program	CN	$1,125,000.00	$0.00					$1,125,000.00
Comments:Add New project, Non-MPO																		
Wells County	42782 / 1902844	A 19	IR 6380	Bridge Replacement	Bridge 51: on CR 300W over Scuffle Creek	Fort Wayne	.1	STBG	$1,092,500.00	Local Funds	PE	$0.00	$28,500.00		$28,500.00			
										Local Funds	RW	$0.00	$10,000.00			$10,000.00		
										Local Bridge Program	PE	$114,000.00	$0.00		$114,000.00			
										Local Bridge Program	RW	$40,000.00	$0.00			$40,000.00		
Comments:add new, non-MPO																		

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Wells County	42783 / 1902846	A 19	IR 6360	Replace Superstructure	Bridge 54: on CR 600W over Salamonie River	Fort Wayne	.144	STBG	$1,206,800.00	Local Funds	CN	$0.00	$706,800.00					$706,800.00
										Local Bridge Program	CN	$2,827,200.00	$0.00					$2,827,200.00
Comments:Add new project, non-MPO																		
Indiana Department of Transportation	43112 / 2000261	A 22	SR 124	Repair Or Replace Joints	SR 124 over Wabash River, 0.3 4 miles E of SR 116	Fort Wayne	0	STBG	$48,439.00	Bridge Construction	CN	$31,251.20	$7,812.80			$39,064.00		
										Bridge Consulting	PE	$7,500.00	$1,875.00		$9,375.00			
Comments:NO MPO for DES 2000261. Adding PE for $9,375 to FY 2021 and CN for $39,064 to FY 2022.																		

Wells County Total

Federal: $51,598,153.65 Match :$12,868,288.40 2020: $9,176,429.96 2021: $11,384,626.62 2022: $19,204,555.00 2023: $2,868,372.00 2024: $21,832,458.50

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
White County																		
White County	1592166	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	LaPorte	0	STPBG		Local Funds	PE	$0.00	$28,675.20	$3,718.20	$21,064.00	$3,893.00		
										Local Bridge Program	PE	$114,700.80	$0.00	$14,872.80	$84,256.00	$15,572.00		
Indiana Department of Transportation	1703039	A 10	US 24	Replace Superstructure	Us 24@.-Fraser Ditch, 00.71mi W US 421	LaPorte	0	NHPP	$996,878.00	Bridge Consulting	PE	$177,366.40	$44,341.60	$221,708.00				
Comments:No MPO. Amend PE phase FY20 $221,708.																		
Indiana Department of Transportation	1800519	Init.	I 65	Bridge Deck Overlay	ELIMINATING - NB over Rayman Ditch; 0.66 mi S of SR 18	Crawfordsville	0	NHPP		Bridge Construction	CN	$752,097.60	$83,566.40		$835,664.00			
Indiana Department of Transportation	1800519	A 13	I 65	Bridge Deck Overlay	ELIMINATING - NB over Rayman Ditch; 0.66 mi S of SR 18	Crawfordsville	0	NHPP	$0.00	Bridge Construction	CN	-$752,097.60	-$83,566.40		($835,664.00)			
Comments:Subtract CN for -$835,664.00 in FY21 No MPO																		
Indiana Department of Transportation	2000049	A 19	US 421	Bridge Thin Deck Overlay	US 421 over FRASER DITCH, 00.99 N US 24	LaPorte	0	NHPP	$309,175.00	Bridge Construction	CN	$107,340.00	$26,835.00			$5,000.00	$129,175.00	
										Bridge Consulting	PE	$140,000.00	$35,000.00		$150,000.00		$25,000.00	
Comments:No MPO. Amend FY21 PE $150,000, FY23 PE $25,000, FY22 CN $5,000 and FY23 CN $129,175.																		
Indiana Department of Transportation	35144 / 1296826	Init.	US 421	Road Reconstruction (3R/4R Standards)	0.23 mi. S of US 24 to US 24	LaPorte	.001	NHPP		Bridge Construction	CN	$185,668.80	$46,417.20	$232,086.00				
										Road Construction	CN	$2,995,141.60	$748,785.40	$3,743,927.00				
Indiana Department of Transportation	39804 / 1383600	Init.	US 24	Road Rehabilitation (3 R/4R Standards)	From 0.71 mi W of US 421/SR 43 to 0.68 mi E or US 421/SR 43	LaPorte	1.349	NHPP		Road Construction	CN	$9,654,164.00	$2,413,541.00	$80,000.00	$11,987,705.00			
Indiana Department of Transportation	39804 / 1383600	A 03	US 24	Road Rehabilitation (3 R/4R Standards)	From 0.71 mi W of US 421/SR 43 to 0.68 mi E or US 421/SR 43	LaPorte	1.349	NHPP	$4,141,017.00	Road ROW	RW	$800,000.00	$200,000.00	$1,000,000.00				
Comments:Please amend FY20 RW into the STIP. No MPO.																		
Indiana Department of Transportation	40114 / 1383716	Init.	US 421	Bridge Deck Overlay	Bridge over Honey Creek, 2.53 mi N of US 24	LaPorte	0	NHPP		Bridge Construction	CN	$779,041.60	$194,760.40	$973,802.00				
										Bridge Consulting	PE	$56,000.00	$14,000.00	$70,000.00				
Indiana Department of Transportation	40114 / 1383716	M 08	US 421	Bridge Deck Overlay	Bridge over Honey Creek, 2.53 mi N of US 24	LaPorte	0	NHPP	$917,410.00	Bridge Construction	CN	$44,827.20	$11,206.80	($861,376.00)	$917,410.00			
Comments:No MPO. Modify CN from FY20 to FY21. Was not awardable on the 4/1/20 (FY20) letting moved to 7/8/20 (FY21) for re-let. This contract has 3 total DES#'s.																		
Monticello	40179 / 1600938	Init.	ST 1013	Bike/Pedestrian Facilities	S Main Street	LaPorte	.319	STPBG		Local Funds	CN	$0.00	$84,095.97		$84,095.97			
										Local Transportation Alternatives	CN	$336,383.90	$0.00		$336,383.90			

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	40527 / 1701544	Init.	I 65	Small Structure Pipe Lining	Over Unnamed Ditch/Creek; 0.5 9 mi N of County Line	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,338,898.50	$148,766.50	$1,487,665.00				
Indiana Department of Transportation	40957 / 1800447	Init.	I 65	Small Structure Pipe Lining	2.84 mi S of SR 18	Crawfordsville	0	NHPP		Bridge Construction	CN	$1,272,335.40	$141,370.60		$1,413,706.00			
										Bridge ROW	RW	$23,400.00	$2,600.00	$26,000.00				
White County	41168 / 1600927	Init.	IR 1001	Bridge Rehabilitation Or Repair	Bridge 95 over Little Monon Creek on CR 300 E appr 0.35 mi S of Monon Rd	LaPorte	.135	STPBG		Group IV Program	RW	$60,000.00	$0.00	$60,000.00				
										Local Funds	RW	$0.00	$15,000.00	$15,000.00				
										Local Funds	CN	$0.00	$251,000.00			$251,000.00		
										Local Bridge Program	CN	$1,004,000.00	$0.00			$1,004,000.00		
White County	41168 / 1600927	M 09	IR 1001	Bridge Rehabilitation Or Repair	Bridge 95 over Little Monon Creek on CR 300 E appr 0.35 mi S of Monon Rd	LaPorte	.135	STBG	$1,282,180.00	Local Funds	RW	$0.00	$0.00	($5,436.00)	$5,436.00			
										Local Bridge Program	RW	$0.00	$0.00	($21,744.00)	$21,744.00			
Comments:No MPO RW funds moving to FY21 in the amount of $27,280.00. Funding program changing from Group 4 to Local Bridge																		
White County	41180 / 1702835	Init.	ST 1009	Intersection Improvement, Roundabout	Intersection of Gordon Road and US 421/S.R. 39 in Monticello, White County, IN	LaPorte	.07	STPBG		Group IV Program	RW	$32,000.00	$0.00	$32,000.00				
										Group IV Program	CN	$2,222,016.00	$0.00				$2,222,016.00	
										Local Funds	RW	$0.00	$8,000.00	$8,000.00				
										Local Funds	CN	$0.00	$555,504.00				$555,504.00	
Indiana Department of Transportation	41198 / 1800777	Init.	SR 16	Bridge Painting	@.-TIPPECANOE-E XING, 0.02m i W of SR 39 E JCT	LaPorte	0	STPBG		Bridge Construction	CN	$2,183,411.20	$545,852.80	$40,000.00	$2,689,264.00			
Indiana Department of Transportation	41198 / 1800777	A 03	SR 16	Bridge Painting	@.-TIPPECANOE-E XING, 0.02m i W of SR 39 E JCT	LaPorte	0	STBG	$366,464.00	Bridge Consulting	PE	$344,521.60	$86,130.40	$411,152.00	$19,500.00			
Comments:Please amend FY20																		
Indiana Department of Transportation	41425 / 1703007	Init.	SR 39	Bridge Replacement, Concrete	Sr 39@.-Harp Ditch #1, 01.82 N SR 16	LaPorte	0	STPBG		Bridge Construction	CN	$620,256.00	$155,064.00			$20,000.00	$755,320.00	
										Bridge Consulting	PE	$63,360.00	$15,840.00	$79,200.00				
										Bridge ROW	RW	$24,000.00	$6,000.00			$30,000.00		

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White County	42062 / 1802935	A 04	IR 5220	Bridge Deck Replacement	Lowes Road Bridge over Lake Shafer	LaPorte	.152	STBG	$2,266,000.00	Local Funds	CN	$0.00	$390,600.00					$390,600.00
										Local Bridge Program	CN	$1,562,400.00	$0.00					$1,562,400.00
Comments:No MPO add CN funds in FY24																		
White County	42062 / 1802935	A 07	IR 5220	Bridge Deck Replacement	Lowes Road Bridge over Lake Shafer	LaPorte	.152	STBG	$2,266,000.00	Local Funds	PE	$0.00	$62,600.00	$62,600.00				
										Local Bridge Program	PE	$250,400.00	$0.00	$250,400.00				
Comments:Add PE Phase for $250,400.00 FY20, No MPO																		
White County	42062 / 1802935	A 10	IR 5220	Bridge Deck Replacement	Lowes Road Bridge over Lake Shafer	LaPorte	.152	STBG	$2,266,000.00	Local Funds	PE	$0.00	$62,600.00	$62,600.00				
										Local Bridge Program	PE	$250,400.00	$0.00	$250,400.00				
Comments:No MPO- Add PE FY20 Federal 250,400.00 and local $62,600.00																		
White County	42062 / 1802935	M 04	IR 5220	Bridge Deck Replacement	Lowes Road Bridge over Lake Shafer	LaPorte	.152	STBG	$2,237,100.00	Local Funds	PE	$0.00	-$5,780.00	($5,780.00)				
										Local Bridge Program	PE	-$23,120.00	$0.00	($23,120.00)				
Comments:No MPO-Decreasing PE funds in FY20 in the amount of $23,120.00 federal and $5,780.00 local.																		
Indiana Department of Transportation	42222 / 1901360	A 01	US 24	HMA Overlay, Preventive Maintenance	0.68mi E of US 421/SR 43 to 2.65mi W of SR 39 (CR 300E)	LaPorte	2.61	NHPP	$1,470,894.00	Bridge Construction	CN	$140,546.40	$35,136.60			$175,683.00		
										Bridge Consulting	PE	$105,700.00	$26,425.00	$132,125.00				
										Road Construction	CN	$968,971.20	$242,242.80		$10,000.00	$1,201,214.00		
										Road Consulting	PE	$207,744.00	$51,936.00	$183,940.00		$75,740.00		
Comments:Please amend all phases into the STIP. No MPO																		
Indiana Department of Transportation	42245 / 1700103	A 01	US 421	Bridge Replacement, Concrete	Over Hoagland Ditch, 3.50mi S of SR 16	LaPorte	0	NHPP	$1,261,110.00	Bridge Construction	CN	$1,911,953.60	$477,988.40		$95,000.00	$2,294,942.00		
										Bridge ROW	RW	$200,000.00	$50,000.00		$250,000.00			
Comments:Please amend all phases into the STIP. No MPO.																		
Indiana Department of Transportation	42254 / 1900358	A 04	SR 18	Pavement Replacement	from 0.25 mi W to 0.25 mi E of I-65	Crawfordsville	.5	STBG	$5,088,897.00	Road Construction	CN	$3,540,102.40	$885,025.60					$4,425,128.00
										Road Consulting	PE	$531,015.20	$132,753.80	$663,769.00				
Comments:PE phase for $600,000 FY20, CN phase for $13,247,514, No MPO																		

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SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	42449 / 1900034	A 15	SR 16	Replace Superstructure	SR 16 at Big Monon Ditch, 1.17 mi W of SR 39	LaPorte	0	STBG	$1,405,696.00	Bridge Construction	CN	$908,556.80	$227,139.20				$15,000.00	$1,120,696.00
										Bridge Consulting	PE	$216,000.00	$54,000.00		$170,000.00			$100,000.00
Comments:No MPO. Amend FY21 PE $170,000 and FY24 PE/CE $100,000 and FY23 CN $15,000 and FY 24 CN $1,120,696. FY24 phase is for illustrative purpose only.																		
Indiana Department of Transportation	42601 / 1902678	A 11	I 65	Other Type Project (Miscellaneous)	From CR-100 W to US-24 interchange I-65	Crawfordsville	17.86	NHPP	$1,145,388.00	Safety Construction	CN	$1,030,849.20	$114,538.80		$1,145,388.00			
Comments:CN phase for $1,145,388 FY21, No MPO																		
Indiana Department of Transportation	42601 / 1902678	A 25	I 65	Other Type Project (Miscellaneous)	From CR-100 W to US-24 interchange I-65	Crawfordsville	17.86	NHPP	$1,227,488.00	Safety Consulting	PE	$73,890.00	$8,210.00		$82,100.00			
Comments:Add PE phase $82,100 FY21, No MPO																		
White County	42823 / 1902807	A 25	IR 1705	Replace Superstructure	East Shafer Drive over Pike Creek	LaPorte	.16	STBG	$1,495,500.00	Local Funds	PE	$0.00	$42,100.00		$42,100.00			
										Local Funds	RW	$0.00	$5,000.00				$5,000.00	
										Local Bridge Program	PE	$168,400.00	$0.00		$168,400.00			
										Local Bridge Program	RW	$20,000.00	$0.00				$20,000.00	
Comments:No MPO Adding PE funds in FY21 in the amount of $$210,500 and RW funds in FY23 in the amount of $25,000 AQC N/A																		
Indiana Department of Transportation	42944 / 2000389	A 18	SR 18	Bridge Deck Overlay	1.13 mi W of SR 43, over Moots Creek	Crawfordsville	0	STBG	$677,638.00	Bridge Construction	CN	$494,110.40	$123,527.60					$617,638.00
										Bridge Consulting	PE	$48,000.00	$12,000.00		$60,000.00			
Comments:New Project, Add PE phase for $60,000 FY20, CN phase for $617,638 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	42944 / 2000533	A 18	SR 18	Bridge Deck Overlay	0.79 mi W of US 231, over Vanatta Ditch	Crawfordsville	0	STBG	$489,351.00	Bridge Construction	CN	$355,480.80	$88,870.20					$444,351.00
										Bridge Consulting	PE	$36,000.00	$9,000.00		$45,000.00			
Comments:New Project, Add PE phase for $45,000 FY21, CN phase for $444,351 is illustrative for FY24, No MPO																		
Indiana Department of Transportation	43013 / 2000608	A 22	US 24	HMA Overlay, Preventive Maintenance	3.91 mi. E. of I-65 (CR 100 N) to E. Jct of US 231	LaPorte	.95	NHPP	$1,375,157.00	Road Construction	CN	$860,125.60	$215,031.40			$5,000.00	$5,000.00	$1,065,157.00
										Road Consulting	PE	$240,000.00	$60,000.00		$250,000.00			$50,000.00
Comments:No MPO. 2000608, Amend FY21 PE																		
Indiana Department of Transportation	43016 / 2000813	A 22	SR 43	Bridge Deck Overlay	SR 43 over SPRING CREEK, 02. 08 N SR 18	LaPorte	0	NHPP	$1,007,967.00	Bridge Construction	CN	$658,373.60	$164,593.40				$10,000.00	$812,967.00
										Bridge Consulting	PE	$148,000.00	$37,000.00		$135,000.00			$50,000.00

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Comments:No MPO. 2000813, Amend FY21 PE																		
Indiana Department of Transportation	43052 / 2001098	A 22	SR 43	Bridge Deck Overlay	0.60 mi S of SR 18, over Moot's Creek	Crawfordsville	0	STBG	$618,429.00	Bridge Construction	CN	$450,743.20	$112,685.80				$563,429.00	
										Bridge Consulting	PE	$44,000.00	$11,000.00		$55,000.00			
Comments:New Project; add FY21 PE $55,000 and FY23 CN $563,429; No MPO																		

White County Total

Federal: $39,977,475.40 Match :$9,475,011.47 2020: $9,187,509.00 2021: $20,238,552.87 2022: $5,082,044.00 2023: $4,305,444.00 2024: $10,638,937.00

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Whitley County																		
Whitley County	1592943	Init.	VA VARI	Bridge Inspections	Countywide Bridge Inspection and Inventory Program for Cycle Years 2018-2021	Fort Wayne	0	Multiple		Local Funds	PE	$0.00	$9,290.01	$8,938.61	$351.40			
										Local Bridge Program	PE	$37,160.03	$0.00	$35,754.44	$1,405.59			
Indiana Department of Transportation	2000542	A 19	SR 205	Debris Removal From Channel	Small Structure over UNT Eel River, 3.10 miles E of SR 5	Fort Wayne	0	STBG	$59,676.00	Bridge Construction	CN	$38,740.80	$9,685.20				$48,426.00	
										Bridge Consulting	PE	$9,000.00	$2,250.00		$11,250.00			
Comments:NO MPO for DES 2000542. Adding PE for $11,250 to FY 2021 and CN for $48,426 to FY 2023.																		
Indiana Department of Transportation	2000963	A 22	SR 9	Bridge Deck Overlay	Bridge over Blue River, 0.30 miles S of SR 205.	Fort Wayne	0	STBG	$1,205,456.00	Bridge Construction	CN	$783,644.80	$195,911.20					$979,556.00
										Bridge Consulting	PE	$180,720.00	$45,180.00		$225,900.00			
Comments:NO MPO for DES 2000963. Adding PE for $225,900 to FY 2021 and CN for $979,556 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000966	A 22	SR 105	Bridge Deck Overlay	Bridge over Hurricane Creek, 2.35 miles N of SR 114.	Fort Wayne	0	STBG	$533,624.00	Bridge Construction	CN	$346,899.20	$86,724.80					$433,624.00
										Bridge Consulting	PE	$80,000.00	$20,000.00		$100,000.00			
Comments:NO MPO for DES 2000966. Adding PE for $100,000 to FY 2021 and CN for $433,624 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000972	A 22	SR 205	Bridge Deck Overlay	Bridge over Spring Creek, 0.34 miles N of SR 5.	Fort Wayne	0	STBG	$907,161.00	Bridge Construction	CN	$589,728.80	$147,432.20					$737,161.00
										Bridge Consulting	PE	$136,000.00	$34,000.00		$170,000.00			
Comments:NO MPO for DES 2000972. Adding PE for $170,000 to FY 2021 and CN for $737,161 to Phase is illustrative of FY 2024.																		
Indiana Department of Transportation	2000978	A 19	SR 205	HMA Overlay, Preventive Maintenance	From 0.65 miles S of US 33 to .60 miles N of US 33 (Churubus co)	Fort Wayne	1.23	STBG	$887,481.00	Road Construction	CN	$624,244.80	$156,061.20				$780,306.00	
										Road Consulting	PE	$85,740.00	$21,435.00		$107,175.00			
Comments:NO MPO for DES 2000978. Adding PE for $107,175 to FY 2021 and CN for $780,306 to FY 2023.																		
Indiana Department of Transportation	2002247	A 34	SR 205	Small Structure Replacement	7.48 Miles North of SR 5, Large Culvert for DOWELL DITCH.	Fort Wayne	0	STBG	$1,039,760.00	Bridge Consulting	PE	$146,272.00	$36,568.00			$182,840.00		
										Bridge ROW	RW	$24,000.00	$6,000.00					$30,000.00
Comments:NO MPO for DES 2002247. Adding PE for $182,840 to FY 2022 and RW for $30,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002355	A 34	SR 205	Small Structure Replacement	1.90 Miles Northeast of US 30, Large Culvert for MILLER DITCH .	Fort Wayne	.1	STBG	$754,800.00	Bridge Consulting	PE	$142,800.00	$35,700.00			$178,500.00		
										Bridge ROW	RW	$24,000.00	$6,000.00					$30,000.00

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Comments:NO MPO for DES 2002355. Adding PE for $178,500 to FY 2022 and RW for $30,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	2002358	A 34	SR 205	Small Structure Replacement	3.94 Miles Northeast of SR 5, Large Culvert for UNT EEL RIVER.	Fort Wayne	.1	STBG	$707,500.00	Bridge Consulting	PE	$120,000.00	$30,000.00			$150,000.00		
										Bridge ROW	RW	$16,000.00	$4,000.00					$20,000.00
Comments:NO MPO for DES 2002358. Adding PE for $150,000 to FY 2022 and RW for $20,000 for phase illustrative of FY 2024.																		
Indiana Department of Transportation	40475 / 1601103	Init.	SR 14	HMA Overlay, Preventive Maintenance	From 0.82 miles W of SR 5 N Jct to SR 5 N Jct (South Whitley)	Fort Wayne	.787	STPBG		Bridge Construction	CN	$4,568,944.80	$1,142,236.20			$5,711,181.00		
										Bridge ROW	RW	$24,000.00	$6,000.00	$20,000.00	$10,000.00			
										Road Construction	CN	$3,494,820.80	$873,705.20	$50,000.00		$4,318,526.00		
										Road ROW	RW	$92,800.00	$23,200.00	$110,000.00	$6,000.00			
										Safety Construction	CN	$137,004.80	$34,251.20			$171,256.00		
Indiana Department of Transportation	41080 / 1600410	Init.	SR 9	Small Structure Replacement	2.40 miles N of US 30, over Rittenhouse Ditch	Fort Wayne	.1	STPBG		Bridge Construction	CN	$803,217.60	$200,804.40		$1,004,022.00			
										Bridge ROW	RW	$23,200.00	$5,800.00	$29,000.00				
Indiana Department of Transportation	41086 / 1600515	Init.	US 30	Other Intersection Improvement	US 30, 5.01 miles E of SR 205 (at CR 500 E)	Fort Wayne	.374	NHPP		Road Construction	CN	$1,559,192.00	$389,798.00		$1,948,990.00			
										Safety Construction	CN	$824,007.20	$206,001.80		$1,030,009.00			
										Safety ROW	RW	$16,000.00	$4,000.00	$20,000.00				
Indiana Department of Transportation	41127 / 1600470	Init.	US 33	Bridge Replacement, Other Construction	Over Blue River, 3.57 miles N of SR 205, RP 50+16	Fort Wayne	.1	NHPP		Bridge Construction	CN	$2,152,633.60	$538,158.40		$2,690,792.00			
										Bridge ROW	RW	$20,000.00	$5,000.00	$25,000.00				
Indiana Department of Transportation	41552 / 1800184	A 07	SR 105	Small Structure Replacement	Carries UNT of Hurricane Creek , 1.25 Miles North of SR 114.	Fort Wayne	.2	STBG	$1,011,502.00	Bridge Construction	CN	$743,841.60	$185,960.40				$929,802.00	
										Bridge Consulting	PE	$33,360.00	$8,340.00	$41,700.00				
										Bridge ROW	RW	$32,000.00	$8,000.00			$40,000.00		
Comments:NO MPO for DES 1800048																		

*Estimated Costs left to Complete Project column is for costs that may extend beyond the four years of a STIP. This column is not fiscally constrained and is for information purposes.

SPONSOR	CONTRACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Indiana Department of Transportation	41812 / 1401748	Init.	US 30	Replace Superstructure	1.15 miles E of SR 205, over Eel River EBL	Fort Wayne	.211	NHPP		Bridge Construction	CN	$2,406,508.80	$601,627.20	$3,008,136.00				
Indiana Department of Transportation	42382 / 1600944	A 01	SR 5	HMA Overlay Minor Structural	From SR 114 to SR 14 North Jct . (Eel River Bridge).	Fort Wayne	6.239	STPBG	$3,451,131.00	Road Construction	CN	$2,509,904.80	$627,476.20					$3,137,381.00
										Road Consulting	PE	$251,000.00	$62,750.00	$313,750.00				
Comments:NO MPO. DES 1600944 adding PE to FY 2020 and CN to FY 2024 into FY 2020 - 2024 STIP.																		
Indiana Department of Transportation	42461 / 1900625	A 11	US 30	HMA Overlay, Preventive Maintenance	From SR 5 to 0.23 Miles East of SR 9.	Fort Wayne	7.5	NHPP	$7,965,154.00	Road Construction	CN	$5,466,132.80	$1,366,533.20			$6,832,666.00		
										Road Consulting	PE	$905,990.40	$226,497.60	$1,132,488.00				
Comments:NO MPO. DES 1900625 adding PE to FY 2020 for $1,132,488 and CN to FY 2022 for $6,832,666.																		
Indiana Department of Transportation	43033 / 2001587	A 34	US 33	HMA Overlay, Preventive Maintenance	From 0.63 miles south of SR 205 to 0.45 miles north of SR 205 (Churubusco).	Fort Wayne	1.21	NHPP	$1,032,455.00	District Other Construction	CN	$825,964.00	$206,491.00		$1,032,455.00			
Comments:NIRCC MPO TIP Resolution 21-8 (2001588) dated 9-3-2020. DES 2001587																		
Indiana Department of Transportation	43113 / 2000198	A 22	SR 5	Bridge Painting	SR 5 over Clear creek, 0.24 mile N of SR 205	Fort Wayne	0	STBG	$137,631.00	Bridge Construction	CN	$89,104.80	$22,276.20			$111,381.00		
										Bridge Consulting	PE	$21,000.00	$5,250.00		$26,250.00			
Comments:NO MPO for DES 2000198. Adding PE for $26,250 to FY 2021 and CN for $111,381 to FY 2022.																		

Whitley County Total

Federal: $30,385,578.43 Match :$7,596,394.61 2020: $4,794,767.05 2021: $8,364,599.99 2022: $17,696,350.00 2023: $1,758,534.00 2024: $5,367,722.00

Grand Total

Federal: $8,511,859,050.96 Match : $2,670,594,499.31 2020: $2,987,185,366.58 2021: $2,719,793,382.01 2022: $2,014,743,687.09 2023: $1,881,170,883.55 2024: $1,579,560,231.15

*Estimated Costs left to Complete Project column is for costs that may extend beyond the four years of a STIP. This column is not fiscally constrained and is for information purposes.