

Howard County Bridge Inspection														
Project Name Project Description Phase Funding Type & Total Cost						Funding Source				Project Phase: Year of Funding Total				INFO ONLY
						MPO / Federal	INDOT / Federal	Local						2028
								Des #	LPA	(limits/ITS)	Description	Total Cost	K	
2101185	HC	Bridge Inspection Program	Bi-Annual inspection of County bridges 20ft or larger	PE	State \$14,497		\$11,597		\$2,899	\$14,497				
2101185	HC	Bridge Inspection Program	Bi-Annual inspection of County bridges 20ft or larger	PE	State \$111,522		\$89,218		\$22,304		\$111,522			
2101185	HC	Bridge Inspection Program	Bi-Annual inspection of County bridges 20ft or larger	PE	State \$13,496		\$10,797		\$2,699			\$13,496		
2300121	HC	Bridge Inspection Program	Bi-Annual inspection of County bridges 20ft or larger	PE	State \$173,146		\$138,516		\$34,629				\$173,146	
2300121	HC	Bridge Inspection Program	Bi-Annual inspection of County bridges 20ft or larger	PE	State \$15,947		\$12,757		\$3,189					\$15,947
MPO Projects for Kokomo and Howard County														
							MPO Annual Allocation 2024							
							Carbon Red	Sect 164	Protect	STBG	HSIP	TA	FY24	
							\$191,992	\$75,358	\$71,062	\$1,763,319	\$316,222	\$220,043	\$2,637,996	
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						MPO / Federal	INDOT / Federal	Local						2028
								Des #	LPA	(limits/ITS)	Description	Total Cost	K	
1900778	K	Berkley Rd; Markland Ave to Sycamore St	Road reconstruction with added curb and gutter	Total	\$7,453,550									
				PE	STBG/HSIP/	\$23,600		\$5,900			\$29,500			
				RW	Carbon Red	\$100,000		\$25,000					\$125,000	
				CN		\$2,867,365		\$3,134,635						
				CE				\$750,250						
2002563	K	Smith Rd (300N); CR50E to Touby Pike	Road Reconstruction	Total	\$7,043,580									
				CN		\$230,000		\$5,426,158					\$5,656,158	
				CN	Relinquishment - used as local match	\$0	\$60,263						\$60,263	
				CE		\$0		\$600,000					\$600,000	

2201070	K	Goyer Rd; Markland to Boulevard	Road Reconstruction	Total	\$7,694,840									
				PE		\$101,163		\$48,902			\$150,065		Orig PE-848,100 PE s	
				RW	STBG / HSIP / protect	\$73,980		\$18,495			\$92,475			RW servic
				CN	Carbon Red	\$3,605,595		\$2,264,805				\$5,870,400		
				CE		\$0		\$733,800				\$733,800		
2300583	K	Alto Road - from Cartwright to Albright	Road Reconctruction / sidewalks	Total	\$5,768,200									
				PE	STBG / HSIP	\$461,600		\$387,100			\$848,700			
				RW	Carbon Red	\$360,000		\$90,000					\$450,000	
				CN		\$2,905,595		\$1,116,955						\$4,022,550
				CE		\$0		\$446,950						\$446,950
2300584	K	Center Road - from Kimberly Dr to Albright	Road Reconstruction / sidewalks	Total	\$5,319,335									
				PE	STBG / HSIP	\$440,000		\$381,835			\$821,835			
				RW	Carbon Red	\$160,000		\$40,000						
				CN		\$2,485,595		\$1,334,405						
				CE				\$477,500						
Des #LPAProject Name (limits/ITS)Project DescriptionPhaseFunding Type & Total Cost						Funding Source				Project Phase: Year of Funding Total				INFO ONLY
						MPO / Federal	INDOT / Federal	Local		2024	2025	2026	2027	2028
								K	HC					
1902780	HC	CR 300 East; 0.7 miles N of CR 50 N over Wildcat Creek-56	Bridge Reconstruction	RW	State STBG, \$2,677,646		\$75,440		\$18,860	\$94,300				
				CN	State STBG		\$1,391,120		\$500,622		\$1,891,742			
				CE	State STBG		\$202,480		\$50,620		\$253,100			
2300006	HC	CR550N Over S Fork Deer Creek near Cassville - 46	Bridge Replacement	PE	State STBG \$2,514,650		\$390,120		\$97,530	\$487,650				
mitigation				RW			\$45,600		\$11,400				\$57,000	
				UT			\$20,800		\$5,200					
				CN			\$1,352,000		\$338,000					
				CE			\$203,200		\$50,800					
				in lieu			\$0		\$47,500					
2300587	HC	Webster St over Kokomo Creek - 129	Bridge Rehabilitation	Total	\$1,550,000									
				PE	STBG	\$160,000			\$40,000				\$200,000	
				CN		\$960,000			\$240,000					
				CE		\$120,000			\$30,000					

2300586	HC	CR250S over little Wilcat Creek - 30	Bridge Rehabilitation	Total	STBG \$2,667,494									
				PE	STBG	\$238,400			\$59,600		\$298,000			
				CN		\$1,600,000			\$400,000				\$2,000,000	
				CE		\$295,595			\$73,899				\$369,494	
2401708	HC	Defenbaugh over Kokomo Creek # 507	Bridge Rehabilitation	Total	\$1,550,000									
				PE	STBG	\$160,000			\$40,000					\$200,000
				CN		\$960,000			\$240,000					
				CE		\$120,000			\$30,000					
Des #LPAProject Name (limits/ITS)Project DescriptionPhaseFunding Category						Funding Source				Year of Funding Total				INFO ONLY
						MPO / Federal	INDOT / Federal	Local		20242025202620272028				
								K	HC					
KOKO-24-100	K/HC	2024 Transfer		NA	STBG	\$0		\$0	\$0	\$0				
KOKO-25-100	K/HC	2025 Transfer		NA	STBG	\$12,000		\$1,500	\$1,500		\$15,000			
KOKO-26-100	K/HC	2026 Transfer		NA	STBG	\$12,000		\$1,500	\$1,500			\$15,000		
KOKO-27-100	K/HC	2027 Transfer		NA	STBG	\$12,000		\$1,500	\$1,500				\$15,000	
KOKO-28-100	K/HC	2028 Transfer		NA	STBG	\$12,000		\$1,500	\$1,500					\$15,000
Entitiy funding by year:						Federal Programmed	FY	Local Match		Potential Additional Local Match	Loan Amt Back	Loan Amt Given	Flex FTA	
								K	HC					
YR of PBAmountYrly AllocTotal Fed Available2025\$285,693\$2,723,335\$3,009,0282026\$1,000,000\$2,777,459\$3,777,4592027\$300,000\$2,831,583\$3,131,5832028\$300,000\$2,885,707\$3,185,7072029\$2,943,111\$2,929,831\$5,432,942						\$0	2024	\$0	\$0	\$0	\$0	\$1,600,000	\$1,180,870	
						\$1,217,920	2025	\$374,480	\$0	\$0	\$285,693	\$1,501,770		
						\$3,605,595	2026	\$901,399	\$0	\$8,183,627	\$1,000,000	\$0	\$0	
						\$1,060,000	2027	\$115,000	\$150,000	\$0	\$300,000	\$0	\$0	
						\$2,905,595	2028	\$926,233	\$0	\$389,893	\$300,000	\$0	\$0	
						Local Transit Projects, Operations								
Des #LPAProject Name (limits/ITS)Project DescriptionPhaseFunding Category						Funding Source				Transit Allocation Est.				INFO
										\$1,213,135	\$1,250,000	\$1,300,000	\$1,350,000	
						MPO / Federal	INDOT / Federal	City of Kokomo	Total Cost	Project Phase: Year of Funding Total				
										2024	2025	2026	2027	
KOKO-24-001	K	Spirit of Kokomo/City- Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) FFY 2024	N/A	(50/50) Sec 5307 FY23/24 funds IN-2021-044	\$1,187,135		\$1,187,135	\$2,374,270	\$2,374,270				

KOKO-25- 001	K	Spirit of Kokomo/City- Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) FFY 2025	N/A	(50/50) Sec 5307 FY24/25 funds IN-2021-044	\$1,150,000		\$1,150,000	\$2,300,000		\$2,300,000			
KOKO-26-001	K	Spirit of Kokomo/City- Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) FFY 2026	N/A	(50/50) Sec 5307 FY25/26 funds IN-2021-044 and IN-TBD	\$1,184,500		\$1,184,500	\$2,369,000			\$2,369,000		
KOKO-27-001	K	Spirit of Kokomo/City- Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) FFY 2027	N/A	(50/50) Sec 5307 FY27 funds IN-TBD	\$1,220,035		\$1,220,035	\$2,440,070				\$2,440,070	
KOKO-28-001	K	Spirit of Kokomo/City- Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area: CR 500E, 500W, 500S & 600N) FFY 2028	N/A	(50/50) Sec 5307 FY28 funds IN-TBD	\$1,256,636		\$1,256,636	\$2,513,272					\$2,513,272
Local Transit Projects, Capital Purchase														Illustrative
Des #LPAProject Name (limits/ITS)Project DescriptionPhaseFunding Category						Funding Source								INFO
						MPO / Federal	INDOT / Federal	City of Kokomo	Total Cost	Project Phase: Year of Funding Total				ONLY
										2024	2025	2026	2027	2028
KOKO-20-004.1	K	Transit Bus Storage and Maintenance Facilities	Phase 2 Maintenance Area A&E	A&E	(80/20) STBG Flex to FTA IN-2020-036	\$192,000		\$48,000	\$240,000	\$240,000				
KOKO-20-004.2	K	Transit Bus Storage and Maintenance Facilities	Phase 2 Maintenance Area Construction and Equipment - FFY 2025	CN	(80/20) STBG Flex to FTA IN-2020-036	\$1,727,811		\$431,953	\$2,159,764		\$2,159,764			
KOKO-22-005	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase of Shop Equip. lifts/stands for maintenance of transit vehicles	N/A	(80/20) 5307 IN-2019-010	\$58,400		\$14,600	\$73,000	\$73,000				

KOKO-23-004	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital Purchase 4 ADA Paratransit Rolling Stock below 30'	N/A	(80/20) 5307 IN-2021-044	\$422,400		\$105,600	\$528,000					
KOKO-24-002	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase of Bus Support Equipment: computers/monitors, public access live AVL equipment - FFY 2024	N/A	(80/20) Sec 5307 IN-2021-044	\$12,000		\$3,000	\$15,000	\$15,000				
KOKO-24-003	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase for Resurfacing Transit Parking Lot FFY 2024	N/A	(80/20) Sec 5307 IN-2021-044	\$52,000		\$13,000	\$65,000	\$65,000				
KOKO-24-005	K	Spirit of Kokomo (SOK) ITS supported elderly and disabled	Capital purchase of 4-Rolling Stock below 30' - FFY 2024	N/A	5310 (80/20) 2024 Grant app	\$422,400		\$105,600	\$528,000	\$528,000				
KOKO-25-002	K	Spirit of Kokomo (SOK) ITS supported elderly and disabled	Capital purchase of 2-Rolling Stock below 30' - FFY 2025	N/A	(80/20) Sec 5307 IN-2021-044 FY2023 funds	\$211,200		\$52,800			\$264,000			
KOKO-25-003	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase-Bus Stop Shelters /Benches for fixed route bus service. - FFY 2025	N/A	(80/20) FY 2024 Sec 5307 funds	\$106,400		\$26,600	\$133,000		\$133,000			
KOKO-25-004	K	Transit Bus Storage and Maintenance Facility	A&E for Bus Storage Facility Trolley Barn	A&E	(80/20) STBG Flex to FTA IN-2020-036-00	\$176,000		\$44,000	\$220,000		\$220,000			
KOKO-25-005	K	Transit Bus Storage and Maintenance Facilities	Phase- Wash Bay Facility A&E	A&E	(80/20) STBG Flex to FTA IN-2020-036	\$80,000		\$20,000	\$100,000		\$100,000			
KOKO-25-005.1	K	Transit Bus Storage and Maintenance Facilities	Phase- Wash Bay CN & equipment FFY 2025	CN	(80/20) Sec 5307 IN-2021-044	\$720,000		\$180,000	\$900,000		\$900,000			

KOKO-26-002	K	Transit Bus Storage and Maintenance Facility	Construction Bus Storage Facility Trolley Barn FFY 2026	CN	(80/20) Sec 5307 IN-2021-044 FY2024 funds	\$1,389,506		\$347,376	\$1,736,882			\$1,736,882		
KOKO-26-003	K	Spirit of Kokomo (SOK); ITS supported elderly and disabled	Capital purchase of 2-rolling stock below 30' - FFY 2026	N/A	5307 (80/20) FFY 2025 Sec 5307 funds	\$320,000		\$80,000	\$400,000			\$400,000		
KOKO-26-004	K	Transit - Fixed Route Bus Stop Connectivity	Safety/Security, lighting, cameras & benches for trail and other bus routes	N/A	5307 (80/20) Flex from STBG to FTA IN-2020-036 Carbon Reduction	\$320,000		\$80,000				\$400,000		
KOKO-27-002	K	Spirit of Kokomo (SOK) ITS supported elderly and disabled	Capital purchase of 2-Rolling Stock below 30' - FFY 2027	N/A	5307 (80/20) FFY 2027 Sec 5307 funds	\$320,000		\$80,000	\$400,000				\$400,000	
KOKO-28-002	K	Spirit of Kokomo (SOK) ITS supported elderly and disabled	Capital purchase of 2-Rolling Stock below 30' - FFY 2028	N/A	(80/20) FFY 2027 Sec 5307 funds	\$320,000		\$80,000	\$400,000					\$400,000
MPA State Projects														
Des #SponsorProject Name (limits/ITS)Project DescriptionPhaseFunding Type & Total Cost						Funding Source				Project Phase: Year of Funding Total				INFO ONLY
						INDOT / Federal	INDOT / Match	Local		2024	2025	2026	2027	2028
								K	HC					
1700270	INDOT	931 from US 31N to US 31S termini	Median Construction	CN	Dist Disc \$609,421	\$401,937	\$100,484				\$502,421			
PE						\$39,200	\$9,800			\$49,000				
1902737	INDOT	Small Structure Pipes US 31, SR 32, SR 13, SR 9	Small Structures & Drains Construction	CN	STBG \$1,588,990	\$806,400	\$201,600			\$1,008,000				
2002338	INDOT	Small Pipes - SR1, SR26, SR67, US27, US35, US36	Small Structures & Drains Construction	CN	STBG \$2,201,309	\$1,056,000	\$264,000			\$1,320,000				
2101108	INDOT	Traffic Signal Modernization in Greenfield District.	Traffic Signals Modernization	CN	STBG \$3,897,100	\$2,307,200	\$576,800			\$2,884,000				

2101289	INDOT	Traffic Signal Modernizations in the Greenfield	Traffic Signals Modernization	CN	STBG \$2,633,937	\$1,772,000	\$443,000			\$115,000	\$2,100,000			
2200145	INDOT	Noise Barrier Repair at various locations in the Greenfield District	Noise Abatement	CN	STBG \$750,000	\$600,000	\$150,000			\$750,000				
2200933	INDOT	IDIQ - Locations throughout the Greenfield District	Pavement Patching	CN	STBG \$4,000,000	\$800,000	\$200,000			\$1,000,000				
				CN	STBG \$4,000,000	\$800,000	\$200,000			\$1,000,000				
2201135	INDOT	Greenfield & Crawfordsville District ITS & Signal Maintenance Contract - FY 25	ITS Devices Maintenance Contracts	CN	STBG \$418,616	\$335,200	\$83,800				\$419,000			
2201210	INDOT	Signs, Lighting, Signals And Markings - within Greenfield District	Signs, Lighting, Signals And Markings	CN	HSIP \$1,529,729	\$1,376,756	\$152,974						\$1,529,729	
1800910	INDOT	Greenfield & Crawfordsville District ITS & Signal Maintenance Contract - FY 24	ITS Devices Maintenance Contracts	CN	STBG \$423,168	\$338,400	\$84,600			\$423,000				
1801113	INDOT	Software License for Statewide ATMS for FY 24	Software License for Statewide ATMS - FY 24	PE	NHPP \$800,000	\$720,000	\$80,000			\$800,000				
1801115	INDOT	ITS Program Contracted Services	Statewide TMC Dispatcher Operations Contract for FY 24	PE	NHPP \$1,800,000	\$1,620,000	\$180,000			\$1,800,000				
1801117	INDOT	Statewide O&M fee for CARS (Condition Acquisition & Reporting System) for FY 24	ITS Program Contracted Services	PE	STBG \$500,000	\$400,000	\$100,000			\$500,000				
1801118	INDOT	Statewide INRIX Traffic Data for FY 24	ITS Program Contracted Services	PE	NHPP \$500,000	\$450,000	\$50,000			\$500,000				

1801227	INDOT	Statewide Cell Service for Communications for Signals and ITS Devices for FY 24	ITS Operations And Maintenance Contracts	PE	STBG \$1,250,000	\$1,000,000	\$250,000			\$1,250,000				
1801233	INDOT	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 24	ITS Program Equipment	CN	STBG \$350,000	\$280,000	\$70,000			\$350,000				
2002554	INDOT	Software License for Statewide ATMS for FY 25	ITS Program Contracted Services	PE	NHPP \$800,000	\$720,000	\$80,000				\$800,000			
2001931 - bridge	INDOT	US 31, 1.99 Mi. South of SR 18	Small structure replacement	CN	NHPP \$168,734	\$151,861	\$16,873				\$168,734			
2001930	INDOT	SR 931 S junct to SR 931 N junct	Concrete Pavement Restoration (CPR)	CN	NHPP \$22,214,552	\$13,023,317	\$3,255,829				\$16,279,146			
2001928	INDOT	US 31 S junct Ramps to Markland Avenue (Old SR 22)	HMA Overlay, Preventive Maintenance	CN	NHPP / STBG \$10,055,268	\$7,592,214	\$1,898,054				\$9,490,268			
2002554	INDOT	Software License - Statewide ATMS - FY 25	ITS Program Contracted Services	PE	NHPP \$800,000	\$720,000	\$80,000				\$800,000			
2002555	INDOT	Statewide TMC Dispatcher Operations Contract FY 25	ITS Program Contracted Services	PE	NHPP \$1,500,000	\$1,350,000	\$150,000				\$1,500,000			
2002556	INDOT	Statewide O&M fee -CARS (Condition Acquisition & Reporting System) for FY 25	ITS Program Contracted Services	PE	STBG \$500,000	\$400,000	\$100,000				\$500,000			
2002557	INDOT	Statewide INRIX Traffic Data for FY 25	ITS Program Contracted Services	PE	NHPP \$500,000	\$450,000	\$50,000				\$500,000			
2002952	INDOT	Software License for Statewide ATMS for FY 26	ITS Program Contracted Services	PE	NHPP \$800,000	\$720,000	\$80,000					\$800,000		
2002953	INDOT	Statewide TMC Dispatcher Operations Contract - FY 26	ITS Program Contracted Services	PE	NHPP \$1,500,000	\$1,350,000	\$150,000					\$1,500,000		

2002955	INDOT	Statewide O&M fee CARS (Condition Acquisition & Reporting System) for FY 26	ITS Program Contracted Services	PE	STBG \$500,000	\$400,000	\$100,000						\$500,000		
2002956	INDOT	Statewide INRIX Traffic Data for FY 26	ITS Program Contracted Services	PE	NHPP \$500,000	\$450,000	\$50,000						\$500,000		
2101120	INDOT	Statewide Cell Service - Communications for Signals / ITS Devices FY 25	ITS Operations And Maintenance Contracts	PE	STBG \$1,250,000	\$1,000,000	\$250,000					\$1,250,000			
2101121	INDOT	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 25	ITS Program Equipment	CN	STBG \$350,000	\$280,000	\$70,000					\$350,000			
2201179	INDOT	Statewide Cell Service for Communications for Signals and ITS Devices for FY 26	ITS Operations And Maintenance Contracts	PE	STBG \$1,250,000	\$1,000,000	\$250,000						\$1,250,000		
2201180	INDOT	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 26	ITS Program Equipment	CN	STBG \$350,000	\$280,000	\$70,000						\$350,000		
2201205	INDOT	small purchase contract for NEPA support (manuals, training, and document review)	Other Type Project (Miscellaneous)	PE	STBG \$250,000	\$100,000	\$25,000				\$125,000				
2100209 /2100210	INDOT	SR 26 - 9.6 mi W SR 931 (Clinton / Howard Co Line to 7.79 mi W of SR 931 (russiaville	HMA Overlay, Preventive Maintenance	CN	NHPP \$1,099,558	\$2,342,219	\$585,555						\$1,463,774	\$1,464,000	
				RW		\$32,000	\$8,000				\$40,000				
2001866 / 2200489	INDOT	US 35 - SR 13 to SR 213	HMA Overlay, Minor Structural	CN	NHPP \$6,713,188	\$4,768,000	\$1,192,000							\$5,960,000	
				CN		\$56,800	\$14,200							\$71,000	

2200583 / 2200560 / 2200582 / 2200585	INDOT	SR 26 - over M Fork Wildcat Creek	Bridge Replacement	CN	STBG \$6,210,550	\$4,489,395	\$1,122,349						\$5,611,744	
2003085	INDOT	SR 26 @ SR931	Intersection Improvement	CN	NHPP \$1,269,740	\$759,200	\$189,800					\$949,000		
2100113	INDOT	US 31 Tipton / Hamilton Co line to US 30 - excluding 931 junctions in Kokomo	PEL Study on the US 30 & US 31 Corridors	PE	STBG \$17,609,929	\$5,410,473	\$1,352,618				\$6,763,091			
2300274	INDOT	Various locations - Greenfield District	National Electric Vehicle Infrastructure (NEVI) Program	CN 80/20	STBG \$63,647,090	\$33,945,086	\$8,486,272			\$21,215,670	\$21,215,688			
				CN 90/10	NHPP \$66,178,970	\$59,561,072	\$6,617,897					\$19,948,211	27,242,899	\$18,987,861
2301312	INDOT	Various locations - Greenfield District	Raised Pavement Markings, Refurbished	PE	HSIP \$738,228	\$117,000	\$13,000			\$130,000				
				CN		\$547,405	\$60,823				\$608,228			
1801331	INDOT	US35 from SR19 to US31 S Junct	HMA Overlay PM	CN	NHPP \$2,664,116	\$2,131,293	\$532,823				\$2,664,116			
2300743	INDOT	SR 26 bridge over W Fork Ltl Wildcat Cr, 1.49 mi W of SR 931	Scour Protection	PE	STBG	\$120,000	\$30,000			\$150,000				
2400077	INDOT	Hazzard Elimination for excising roads	Helpers Program V	CN	HSIP \$1,272,000	\$289,000	\$29,000				\$318,000	\$318,000	318,000	\$318,000
2200995	INDOT	District Wide Pedestrian Crossings	Safety Revisions	PE	HSIP \$1,836,865	\$80,000	\$20,000				\$100,000			
				PE		\$617,864	\$154,466					\$772,330		
				CN		\$771,628	\$192,907						964,535	
2200003	INDOT	Various Locations - Greenfield District	signing installation / repair	PE	STBG \$6,441,000	\$1,283,154	\$320,788				\$1,603,942			

2301177	INDOT	Various Locations - Greenfield District	small structure replacement	PE	NHPP \$4,728,610	\$600,000	\$150,000				\$750,000			
2401458	INDOT	Various locations in the Greenfield District	Raised Pavement Markings, Refurbished	CN	HSIP \$600,000	\$480,000	\$120,000					\$600,000		
2301216	INDOT	106th Street to SR 26	Access Control - Cable Barrier	CN	HSIP \$8,000,000	\$7,500,000	\$0				\$7,500,000			
2400601	INDOT			RW	HSIP \$3,417,209	\$18,000	\$2,000				\$20,000			
				CN		\$3,057,488	\$399,721							\$3,397,209
2400590	INDOT	Soil nail repair on MSE failures - Central Districts	Other Type Project (Miscellaneous)	CN	STBG \$2,000,000	\$1,600,000	\$400,000					\$2,000,000		
2500043	INDOT	Various locations in the Greenfield District	Bridge Rehabilitation Or Repair	CN	STBG \$1,000,000	\$800,000	\$200,000					\$1,000,000		