



Annual List of Obligated Projects – Fiscal Year 2025
Kokomo Howard County Governmental Coordinating Council

Per the Code of Federal Regulations (CFR) Chapter 23, a Metropolitan Planning Organization (MPO) shall be designated for each urbanized area with a population of more than 50,000 individuals (as determined by the Census). MPO program oversight is a joint Federal Highway Administration (FHWA)/Federal Transit Administration (FTA) responsibility. This annual list of obligated projects satisfies both federal agencies.

FHWA related expenditure reporting:

Federal Law, the Transportation Bill and subsequent extensions (Continuing Resolutions), requires the Kokomo Howard County Governmental Coordinating Council (KHCGCC), acting on behalf of the Kokomo MPO to publish a list of obligated projects and related planning expenditures for the previous state fiscal year (*July 1, 2024, to June 30, 2025*).

FTA related expenditure reporting:

The KHCGCC, acting on behalf of the City of Kokomo also administers FTA grant funding for City Line Trolley, the local fixed route public bus service and its complimentary *para-transit* bus service, The Spirit of Kokomo. The KHCGCC reports on all transit related federal funding expenditures to satisfy the FTA program of projects (POP) requirement.

Regardless of funding source, FHWA, FTA or American Rescue Plan Act (ARPA), an obligation is the Federal government's legal commitment to pay the Federal share of a project's cost. An obligated project is one that has been authorized by a Federal agency and in turn documented as a budget expenditure thereby reducing the budget total by the obligated amount. Projects for which funds have been obligated are not necessarily initiated or completed in the program year, and the amount of the obligation will not necessarily equal the total cost of the project. For Federal Transit Administration (FTA) projects, obligation occurs when the FTA grant is awarded and executed by the grantee. For Federal Highway Administration projects, obligation occurs when a project agreement is executed and the State/grantee requests that the funds be obligated.

[The list of obligated projects for the FHWA and the FTA program of projects was produced by the KHCGCC in cooperation with the Indiana Department of Transportation.](#)

Required information for ALOP FY 2025

[illegible]

	2001930	Indiana Department of Transportation	SR 931 S Junct to SR 931 N Junct	US 31	13.14	District Project	Concrete Pavement restoration (CPR)	NHPP	PE	\$0.00	\$849,901.21	\$849,901.21	PE \$849,901.21 - Federal	Amounts came from INDOT spreadsheet- Amounts programmed in TIP
	2001930	Indiana Department of Transportation	SR 931 S Junct to SR 931 N Junct	US 31	13.14	District Project	Concrete Pavement restoration (CPR)	NHPP	CN	\$13,023,317.00	\$1,000,000.00	\$7,869,432.44	CN \$7,869,432.44 - Federal	Amounts came from INDOT spreadsheet- Amounts programmed in TIP
	2001928	Indiana Department of Transportation	US 31 S Junct Ramps to Markland Ave (Old SR 22)	SR 931	5.84	District Project	HMA Overlay, Prevetative Maintenance	NHPP	CN	\$9,490,268.00	\$6,700,000.00	\$6,700,000.00	CN \$6,700,000 - Federal	Amounts came from INDOT spreadsheet- Amounts programmed in TIP
		Local missing Obligated from INDOT FY 2025 LIST												
	2300583	Kokomo	Cartwright Dr to Albright Rd	Alto Rd	0.8	Local Road Project	HMA Overlay, Structural	STBG	PE	\$420,000.00	\$420,000.00	\$420,000.00	PE \$420,000 - Federal	Amounts programmed in TIP
	2300584	Kokomo	Kimberly Dr to Albright Rd	Center Rd	1.2	Local Road Project	HMA Overlay, Structural	STBG	PE	\$400,000.00	\$400,000.00	\$400,000.00	PE \$400,000 - Federal	Amounts programmed in TIP
	2201070	Kokomo	Markland to Boulevard	Goyer Rd	0.93	Local Road Project	HMA Overlay, Structural	STBG	RW	\$73,980.00	\$73,980.00	\$73,980.00	RW \$73,980 Federal	Amounts programmed in TIP
	1900778	Kokomo	Markland Ave to Sycamore St	Berkley Rd	0.75	Local Road Project	Road Rehab (3R/4R standards)	STBG	PE	\$23,600.00	\$23,600.00	\$306,352.97	PE \$475,997 - Federal	Amounts programmed in TIP
State funded Local / Rural missing from INDOT List	1902780	Howard County	Bridge 56- 0.7 miles North of County Road 50 North over Wilcat Creek	CR 300E	0.18	Local Bridge Project	Superstructure Repair and Rehabilitation	STBG - Rural	CN /CE	\$1,633,600.00	nothing from INDOT	\$1,633,600.00	CN/CE \$1,633,600 - Federal	Amounts programmed in TIP

	Obligated FY 2025	State missing from INDOT List												
	2201135	Indiana Department of Transportation	Greenfield & Crawfordsville District ITS & Signal Maintenance Contract - FY 25	Various		District Project	ITS Devices Maintenance Contracts	STBG / 100% State funds	CN	\$335,200.00	\$340,507.50	\$340,507.50	CN \$340,507.50 - State	Amounts programmed in TIP / Amounts from INDOT District Program Manager
	2002554	Indiana Department of Transportation	Software License - Statewide ATMS - FY 25	Various		District Project	ITS Program Contracted Services	NHPP / 100% State funds	PE	\$720,000.00	\$500,000.00	\$500,000.00	PE \$500,000 - State	Amounts programmed in TIP / Amounts from INDOT District Program Manager
	2002555	Indiana Department of Transportation	Statewide TMC Dispatcher Operations Contract FY 25	Various		District Project	ITS Program Contracted Services	NHPP / 100% State funds	PE	\$1,350,000.00	\$1,800,000.00	\$1,800,000.00	PE \$1,800,000 - State	Amounts programmed in TIP / Amounts from INDOT District Program Manager
	2002556	Indiana Department of Transportation	Statewide O&M fee -CARS (Condition Acquisition & Reporting System) for FY 25	Various		District Project	ITS Program Contracted Services	STBG / 100% State funds	PE	\$400,000.00	\$500,000.00	\$500,000.00	PE \$500,000 - State	Amounts programmed in TIP / Amounts from INDOT District Program Manager
	2002557	Indiana Department of Transportation	Statewide INRIX Traffic Data for FY 25	Various		District Project	ITS Program Contracted Services	NHPP	PE	\$450,000.00	\$960,000.00	\$960,000.00	PE \$960,000 - Federal	Amounts programmed in TIP / Amounts from INDOT District Program Manager
	2100113	Indiana Department of Transportation	US 31 Tipton / Hamilton Co line to US 30 - excluding 931 junctions in Kokomo	US 31		District Project	PEL Study on the US 30 & US 31 Corridors	STBG	PE	\$5,410,473.00	\$1,332,872.80	\$1,332,872.80	PE \$1,332,872.80 - Federal	Amounts programmed in TIP / Amounts from INDOT District Program Manager
	2300274	Indiana Department of Transportation	Various locations - Greenfield District	Various		District Project	National Electric Vehicle Infrastructure (NEVI) Program	STBG	CN / PE	\$33,945,086.00	\$3,831,649.20	\$3,831,649.20	PE \$3,831,649.20 - Federal	Amounts programmed in TIP / Amounts from INDOT District Program Manager

2301312	Indiana Department of Transportation	Various locations - Greenfield District	Various		District Project	Raised Pavement Markings, Refurbished	HSIP	CN	\$547,405.00	\$347,275.20	\$347,275.20	CN \$347,275.20 - Federal	Amounts programmed in TIP / Amounts from INDOT District Program Manager
1801331	Indiana Department of Transportation	US35 from SR19 to US31 S Junct	US 35		District Project	HMA Overlay PM	NHPP	CN	\$2,131,293.00	\$1,794,314.40	\$1,794,314.40	CN \$1,794,314.40 - Federal	Amounts programmed in TIP / Amounts from INDOT District Program Manager
2400077	Indiana Department of Transportation	Hazzard Elimination for excising roads	Various		District Project	Helpers Program V	HSIP / 100% State funds	CN / PE	\$289,000.00	\$326,257.00	\$326,257.00	PE \$326,257 - State	Amounts programmed in TIP / Amounts from INDOT District Program Manager
2200995	Indiana Department of Transportation	District Wide Pedestrian Crossings	Various		District Project	Safety Revisions	HSIP / 100% State funds	PE	\$785,097.00	\$872,330.00	\$872,330.00	PE \$872,330 - State	Amounts programmed in TIP / Amounts from INDOT District Program Manager
2200003	Indiana Department of Transportation	Various Locations - Greenfield District	Various		District Project	signing installation / repair	STBG / 100% State funds	PE	\$1,283,154.00	\$1,063,942.00	\$1,063,942.00	PE \$1,063,942 - State	Amounts programmed in TIP / Amounts from INDOT District Program Manager
2301177	Indiana Department of Transportation	Various Locations - Greenfield District	Various		District Project	small structure replacement	NHPP	PE	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	Amounts programmed in TIP / Amounts from INDOT District Program Manager
2301216	Indiana Department of Transportation	106th Street to SR 26			District Project	Access Control - Cable Barrier	100% Federal funds	CN	\$7,500,000.00	\$4,361,386.09	\$4,361,386.09	CN \$4,361,386.09 - Federal	Amounts programmed in TIP / Amounts from INDOT District Program Manager

ALOP FY 2025 sent from INDOT 8-5-2025

Kokomo MPO FY 2025 Annual List of Obligated Projects (ALOP) Jul-7-25								
Des	Work Type	Sponsoring Organization	Indot District	County	Letting Date	Fund Program Category	Federal Charge Amount	Total Federal Amount
2001930	Concrete Pavement Restoration (CPR)	Indiana Department of Transportation	Greenfield	Tipton	1/15/2025	NHPP	\$166,141.21	\$849,901.21
2002563	HMA Overlay, Structural	Kokomo	Greenfield	Howard	11/5/2026	STBGP 50 - 200k	\$4,664.93	\$113,340.93
2101670	Other Type Project (Miscellaneous)	MPO - Indianapolis	Greenfield	Various		MPO Planning	\$2,117,906.00	\$3,919,059.07
2400593	ADA Sidewalk Ramp Construction	Indiana Department of Transportation	Greenfield	Various	2/11/2026	STBGP Rural	\$103,376.00	\$103,376.00
2400019	Other Type Project (Miscellaneous)	MPO - Kokomo	Greenfield	Howard		MPO Planning	\$486.00	\$48,730.00
2201070	HMA Overlay, Structural	Kokomo	Greenfield	Howard	1/14/2026	STBGP Flex	\$47,456.24	\$447,597.24
2101185	Bridge Inspections	Howard County	Greenfield	Howard		STBGP Flex	\$89,217.60	\$226,739.20
2001930	Concrete Pavement Restoration (CPR)	Indiana Department of Transportation	Greenfield	Tipton	1/15/2025	NHPP	\$1,000,000.00	\$1,000,000.00
2400019	Other Type Project (Miscellaneous)	MPO - Kokomo	Greenfield	Howard		MPO Planning	\$172,515.50	\$172,515.50
2002563	HMA Overlay, Structural	Kokomo	Greenfield	Howard	11/5/2026	STBGP Flex	\$179,335.07	\$179,335.07
2300006	Bridge Replacement	Howard County	Greenfield	Howard	7/12/2028	STBGP Rural	\$107,250.45	\$107,250.45
2001931	Small Structures & Drains Construction	Indiana Department of Transportation	Greenfield	Howard	1/15/2025	NHPP	\$105,071.17	\$105,071.17
2101670	Other Type Project (Miscellaneous)	MPO - Indianapolis	Greenfield	Various		MPO Planning	\$54,305.00	\$123,403.93
1902780	Superstructure Repair and Rehabilitation	Howard County	Greenfield	Howard	1/15/2025	STBGP Rural	\$19,768.18	\$19,768.18
2001928	HMA Overlay, Preventive Maintenance	Indiana Department of Transportation	Greenfield	Tipton	1/15/2025	NHPP	\$6,700,000.00	\$6,700,000.00
1700270	Median Construction	Indiana Department of Transportation	Greenfield	Howard	1/15/2025	NHPP	\$315,865.34	\$315,865.34

KHCGCC – MPO Summary Report from INDOT for FY 2025

Annual Allocation	STBG	CMAQ	HSIP	TA	Section 164 HSIP	Carbon Reduction	Protect	Total
Annual Allocation	\$1,705,069.00	\$0.00	\$306,943.00	\$214,155.00	\$72,992.00	\$186,855.00	\$68,806.00	\$2,554,820.00
Trade with APCTC	(\$1,501,770.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,501,770.00)
Trade with MACOG	\$285,693.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,693.00
Trade with NIRPC	(\$320,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$320,000.00)
Obligations	\$1,018,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,018,743.00
Remaining Balance	(\$849,751.00)	\$0.00	\$306,943.00	\$214,155.00	\$72,992.00	\$186,855.00	\$68,806.00	\$0.00
							BALANCE VALID UNTIL 06/2025	
Obligations								
Project Number/DES	PS Activity	PO Amount	Federal Amount	Fund Type	Month			
1900778	25PEM1F	\$ 23,600.00	\$ 23,600.00	STBG	August			
2201070	25PEM1F	\$ 101,163.00	\$ 101,163.00	STBG	August			
2201070	25RWM1F	\$ 73,980.00	\$ 73,980.00	STBG	April			
2300583	25PEM1F	\$ 420,000.00	\$ 420,000.00	STBG	May			
2300584	25PEM1F	\$ 400,000.00	\$ 400,000.00	STBG	May			
3 way transfer - MACOG /APCTC / KHCGCC	STBG	\$1,501,770.00						
NIRPC	STBG	\$320,000.00						
MACOG rec back	STBG	-\$285,693.00					FY 2025	
Total		\$1,536,077.00					Total Obligated	\$2,554,820.00

Transit Spent Fiscal Year 2025

Transit Spent Fiscal Year 2025					
Date	Capital/Operating	Description	Grant ID	Federal Spent FY 2025	Balance Left to Spend
8/1/2024	O	COK 2nd Qtr Recon	2021-044	\$108,121.00	\$2,559,667.00
8/1/2024	O	GCC 2nd Qtr Recon	2021-044	\$80,177.00	\$2,559,667.00
11/13/2024	C	Indiana Automotive Equipment	2019-010	\$27,194.00	\$0 Closed
11/13/2024	C	Indiana Automotive Equipment	2019-010	\$21,634.00	\$0 Closed
11/13/2024	C	Beckley Office Equipment	2019-010	\$615.00	\$0 Closed
11/13/2024	C	Beckley Office Equipment	2019-010	\$9,276.00	\$0 Closed
11/25/2024	C	Kokomo Automotive Supply	2019-010	\$8,137.00	\$0 Closed
12/4/2024	C	Kokomo Automotive Supply	2019-010	\$999.00	\$0 Closed
12/10/2024	C	Kokomo Automotive Supply	2019-010	\$436.00	\$0 Closed
1/28/2025	O	GCC 3rd & partial 4th Qtr Recon	2021-044	\$54,981.00	\$2,559,667.00
2/6/2025	O	COK 3rd & 4th Qtr Recon	2021-044	\$203,569.00	\$2,559,667.00
2/6/2025	C	COK vehicle overmatch reimb.	2021-044	\$77,746.00	\$2,559,667.00
2/6/2025	O	GCC partial 4th Qtr Recon	2021-044	\$43,307.00	\$2,559,667.00
3/4/2025	C	ODP	2019-010	\$464.00	\$0 Closed
3/26/2025	C	QC Supply	2019-010	\$2,260.00	\$0 Closed
4/3/2025	O	COK 1st Qtr Recon	2021-044	\$111,730.00	\$2,559,667.00
4/3/2025	O	GCC 1st Qtr Recon	2021-044	\$55,280.00	\$2,559,667.00
4/16/2025	C	Monroe Construction retainage	2020-036	\$80,000.00	\$2,400,027.00
5/20/2025	C	RQAW Engineering	2020-036	\$6,000.00	\$2,400,027.00
6/25/2025	C	RQAW Engineering	2020-036	\$9,600.00	\$2,400,027.00
			TOTAL:	\$901,526.00	\$4,959,694.00