



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
AND-22-006	1901845	Anderson (MCCOG)	Anderson	Panhandle Trail Transit-Pedestrian Connector Project: Phase 1, Indian Trails Parkway-Cincinnati Avenue (Kennedy Pedestrian Bridge) to Columbus Avenue-18th Street-SR 32 (Ohio Avenue)	2022	\$62,587	\$ 250,348	\$ 312,935	STBG		2022		TBD 2022-2025 (Awarded by MPO 2020)
AND-22-006	1901845	Anderson (MCCOG)	Anderson	Panhandle Trail Transit-Pedestrian Connector Project: Phase 1, Indian Trails Parkway-Cincinnati Avenue (Kennedy Pedestrian Bridge) to Columbus Avenue-18th Street-SR 32 (Ohio Avenue)	2022	\$47,066	\$ 188,267	\$ 235,333	STBG		2022		TBD 2022-2025 (Awarded by MPO 2020)
AND-22-006	1901845	Anderson (MCCOG)	Anderson	Panhandle Trail Transit-Pedestrian Connector Project: Phase 1, Indian Trails Parkway-Cincinnati Avenue (Kennedy Pedestrian Bridge) to Columbus Avenue-18th Street-SR 32 (Ohio Avenue)	2022	\$34,410	\$ 137,638	\$ 172,048	STBG		2022		TBD 2022-2025 (Awarded by MPO 2020)
AND-22-006	1901845	Anderson (MCCOG)	Anderson	Panhandle Trail Transit-Pedestrian Connector Project: Phase 1, Indian Trails Parkway-Cincinnati Avenue (Kennedy Pedestrian Bridge) to Columbus Avenue-18th Street-SR 32 (Ohio Avenue)	2022	\$82,768	\$ 331,071	\$ 413,839	STBG		2022		TBD 2022-2025 (Awarded by MPO 2020)



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AND-22-006	1901845	Anderson (MCCOG)	Anderson	Panhandle Trail Transit-Pedestrian Connector Project: Phase 1, Indian Trails Parkway-Cincinnati Avenue (Kennedy Pedestrian Bridge) to Columbus Avenue-18th Street-SR 32 (Ohio Avenue)	2022	\$129,031	\$ 516,122	\$ 645,153	STBG		2022		TBD 2022-2025 (Awarded by MPO 2020)
AND-22-006	1901845	Anderson (MCCOG)	Anderson	Panhandle Trail Transit-Pedestrian Connector Project: Phase 1, Indian Trails Parkway-Cincinnati Avenue (Kennedy Pedestrian Bridge) to Columbus Avenue-18th Street-SR 32 (Ohio Avenue)	2022	\$13,095	\$ 52,377	\$ 65,472	TA		2022		TBD 2022-2025 (Awarded by MPO 2020)
AND-22-006	1901845	Anderson (MCCOG)	Anderson	Panhandle Trail Transit-Pedestrian Connector Project: Phase 1, Indian Trails Parkway-Cincinnati Avenue (Kennedy Pedestrian Bridge) to Columbus Avenue-18th Street-SR 32 (Ohio Avenue)	2022	\$368,957	\$ 1,475,823	\$ 1,844,780	TOTAL		2022		
AND-22-001		Anderson (MCCOG)	Anderson	Transit Operating for CY 2020 for CATS	2022	\$411,919	\$ 411,919	\$ 823,838	5307		2022		
AND-22-002	2001496	Anderson (MCCOG)	Anderson	Transit Operating for CY 2020 for CATS	2022	\$472,482	\$ 472,482	\$ 944,964	5307		2022		
AND-22-003	2001496	Anderson (MCCOG)	Anderson	Transit Operating for CY 2020 for CATS	2022	\$380,930	\$ 380,930	\$ 761,860	5307		2022		
AND-22-004	1900418	Anderson (MCCOG)	Anderson	Purchase of Paratransit Vehicles	2022	\$32,000	\$ 128,000	\$ 160,000	5307		2022		
AND-22-005	1900415	Anderson (MCCOG)	Anderson	Purchase of Downtown Trolley for CATS	2022	\$33,000	\$ 132,000	\$ 165,000	5307		2022		
AND-22-010	1802837	Anderson (MCCOG)	Madison County	Transit Operating for CY 2022 for TRAM	2022	\$234,971	\$ 223,374	\$ 458,345	5311		2022		



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AND-22-20	N/A	Anderson (MCCOG)	Anderson	Transit Vehicle Maintenance Scanner	2022	\$900	\$ 3,600	\$ 4,500	5307		2022		Amendment 22-02 FTA
AND-22-21	N/A	Anderson (MCCOG)	Anderson	Transit Vehicle Lift System	2022	\$10,000	\$ 40,000	\$ 50,000	5307		2022		Amendment 22-02 FTA
AND-22-22	N/A	Anderson (MCCOG)	Anderson	Transit Vehicle Washing System	2022	\$20,000	\$ 80,000	\$ 100,000	5307		2022		Amendment 22-02 FTA
AND-22-23	N/A	Anderson (MCCOG)	Anderson	Transit Service Vehicles	2022	\$20,000	\$ 80,000	\$ 100,000	5307		2022		Amendment 22-02 FTA
AND-22-24	N/A	Anderson (MCCOG)	Anderson	Transit Support Vehicles	2022	\$24,000	\$ 96,000	\$ 120,000	5307		2022		Amendment 22-02 FTA
AND-22-25	N/A	Anderson (MCCOG)	Anderson	GPS Tracking System	2022	\$1,600	\$ 6,400	\$ 8,000	5307		2022		Amendment 22-02 FTA
AND-22-26	N/A	Anderson (MCCOG)	Anderson	Transit Vehicles	2022	\$438,471	\$ 1,753,884	\$ 2,192,355	5307		2022		Amendment 22-02 FTA
AND-22-27	N/A	Anderson (MCCOG)	Anderson	Building Improvements	2022	\$4,000	\$ 16,000	\$ 20,000	5307		2022		Amendment 22-02 FTA
AND-22-30	N/A	Anderson (MCCOG)	Anderson	2022 CATS Operating	2022	\$1,190,719	\$ 1,190,719	\$ 2,381,438	5307		2022		Amendment 22-02 FTA
AND-23-010	1802838	Anderson (MCCOG)	Madison County	Transit Operating for CY 2023 for TRAM	2023	\$234,971	\$ 223,374	\$ 458,345	5311		2022		
AND-24-010	1802839	Anderson (MCCOG)	Madison County	Transit Operating for CY 2024 for TRAM	2024	\$234,971	\$ 223,374	\$ 458,345	5311		2022		
BLOOMINGTON MPO													
BLO-22-001	1700763	Bloomington (BMCMPPO)	Bloomington Transit	Operational Assistance-Fixed Route & Paratransit Service	2022	\$6,772,281	\$2,436,585	\$9,208,866	5307		2022		
BLO-22-002	1700763	Bloomington (BMCMPPO)	Bloomington Transit	Purchase & Rebuild of Major Vehicle Components	2022	\$36,000	\$144,000	\$180,000	5307		2022		
BLO-22-003	1700763	Bloomington (BMCMPPO)	Bloomington Transit	Purchase BT Access Vehicle Replacement	2022	\$34,611	\$138,445	\$173,056	5310		2022		
BLO-22-004	1700763	Bloomington (BMCMPPO)	Bloomington Transit	Purchase 35-foot... (5339)	2022	\$832,000	\$2,896,000	\$3,728,000	5339				
BLO-22-004	1700763	Bloomington (BMCMPPO)	Bloomington Transit	Purchase 35-foot... (STPB)	2022	\$0	\$432,000	\$432,000	STPB				



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BLO-22-004	1700763	Bloomington (BMCMPPO)	Bloomington Transit	Purchase 35-foot Replacement Electric Buses		\$832,000	\$3,328,000	\$4,160,000	Total		2022		
BLO-22-005	N/A	Bloomington (BMCMPPO)	Bloomington Transit	Bus Stop Accessibility Improvements	2022	\$0	\$250,000	\$250,000	5310		2022		Amendment 22-01 FTA New
						\$17,394	\$69,575		STBG				Modification 22-01 - Add \$69,575 STBG
BLO-22-010	1802840	Bloomington (BMCMPPO)	Monroe Co. Transit	Rural Transit Operation Assistance	2022	\$875,524	\$875,524	\$1,751,048	5311		2022		
BLO-23-001	1700764	Bloomington (BMCMPPO)	Bloomington Transit	Operational Assistance-Fixed Route & Paratransit Service	2023	\$6,955,317	\$2,485,317	\$9,440,634	5307		2022		
BLO-23-002	1700764	Bloomington (BMCMPPO)	Bloomington Transit	Purchase & Rebuild of Major Vehicle Components	2023	\$37,440	\$149,760	\$187,200	5307		2022		
BLO-23-003	1700764	Bloomington (BMCMPPO)	Bloomington Transit	Purchase BT Access Vehicle Replacement	2023	\$35,996	\$143,982	\$179,978	5310		2022		
BLO-23-004	1700764	Bloomington (BMCMPPO)	Bloomington Transit	Purchase 35-foot Replacement Electric Buses	2023	\$0	\$2,595,840	\$2,595,840	5339		2022		
BLO-23-006	N/A	Bloomington (BMCMPPO)	Bloomington Transit	Fixed Route Service Expansion Electric Vehicles, Charging Stations & Installation	2023	\$432,640	\$1,730,560	\$2,163,200	5339		2022		
BLO-23-010	1802841	Bloomington (BMCMPPO)	Monroe Co. Transit	Rural Transit Operation Assistance	2023	\$910,544	\$910,545	\$1,821,089	5311		2022		
BLO-24-001	1700765	Bloomington (BMCMPPO)	Bloomington Transit	Operational Assistance-Fixed Route & Paratransit Service	2024	\$7,094,423	\$2,535,023	\$9,629,446	5307		2022		



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BLO-24-002	1700765	Bloomington (BMCMPPO)	Bloomington Transit	Purchase & Rebuild of Major Vehicle Components	2024	\$38,938	\$155,750	\$194,688	5307		2022		
BLO-24-003	1700765	Bloomington (BMCMPPO)	Bloomington Transit	Purchase BT Access Vehicle Replacement	2024	\$37,436	\$149,742	\$187,178	5310		2022		
BLO-24-005	N/A	Bloomington (BMCMPPO)	Bloomington Transit	Bus Stop Accessibility Improvements	2024	\$31,200	\$250,000	\$281,200	5310		2022		Amendment 22-01 Adding \$115,016 FTA 5310
BLO-24-010	N/A	Bloomington (BMCMPPO)	Monroe Co. Transit	Rural Transit Operation Assistance	2024	\$946,966	\$946,967	\$1,893,933	5311				
BLO-25-001	1700766	Bloomington (BMCMPPO)	Bloomington Transit	Operational Assistance-Fixed Route & Paratransit Service	2025	\$7,236,311	\$2,585,724	\$9,822,035	5307		2022		
BLO-25-002	1700766	Bloomington (BMCMPPO)	Bloomington Transit	Purchase & Rebuild of Major Vehicle Components	2025	\$40,495	\$161,980	\$202,475	5307		2022		
BLO-25-003	1700766	Bloomington (BMCMPPO)	Bloomington Transit	Purchase BT Access Vehicle Replacement	2025	\$38,933	\$155,731	\$194,664	5310		2022		
BLO-25-004	1700766	Bloomington (BMCMPPO)	Bloomington Transit	Purchase 35-foot Replacement Electric Buses	2025	\$467,944	\$1,371,774	\$1,839,718	5339		2022		
BLO-25-010	1802843	Bloomington (BMCMPPO)	Monroe Co. Transit	Rural Transit Operation Assistance	2025	\$984,845	\$984,845	\$1,969,690	5311		2022		
BLO-26-001	1700765	Bloomington (BMCMPPO)	Bloomington Transit	Operational Assistance-Fixed Route & Paratransit Service	2026	\$7,381,038	\$2,637,438	\$10,018,476	5307		2022		
BLO-26-002	1700765	Bloomington (BMCMPPO)	Bloomington Transit	Purchase & Rebuild of Major Vehicle Components	2026	\$42,115	\$168,460	\$210,575	5307		2022		



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BLO-26-003	1700765	Bloomington (BMCMPPO)	Bloomington Transit	Purchase BT Access Vehicle Replacement	2026	\$40,490	\$161,962	\$202,452	5310		2022		
BLO-26-004	1700765	Bloomington (BMCMPPO)	Bloomington Transit	Purchase 35-foot... (5339)	2026	\$243,331	\$473,322		5339				
BLO-26-004	1700765	Bloomington (BMCMPPO)	Bloomington Transit	Purchase 35-foot... (STPB)	2026		\$500,000		STPB				
BLO-26-004	1700765	Bloomington (BMCMPPO)	Bloomington Transit	Purchase 35-foot Replacement Electric Buses	2026	\$243,331	\$973,322	\$1,216,653	Total		2022		
BLO-26-005	N/A	Bloomington (BMCMPPO)	Bloomington Transit	Bus Stop Accessibility Improvements	2026	\$31,200	\$145,998	\$177,198	5310		2022		
BLO-26-010	1802844	Bloomington (BMCMPPO)	Monroe Co. Transit	Rural Transit Operation Assistance	2026	\$1,024,239	\$1,024,239	\$2,048,478	5311		2022		

COL-22-001	1900614	Columbus (CAMPO)	Columbus Transit	Transit Operating	2022	\$792,585	\$792,585	\$1,585,170	5307		2022		
COL-23-002	N/A	Columbus (CAMPO)	Columbus Transit	Transit Related Infrastructure and Facilities (Sidewalks and Trails) (Construction)	2023	\$457,844	\$1,831,379	\$2,289,223	STBG (IIJA)		2022		A22-02 CAMPO Res 2022-12 Add New Project
COL-23-001	1900615	Columbus (CAMPO)	Columbus Transit	Transit Operating	2023	\$792,585	\$792,585	\$1,585,170	5307		2022		
COL-24-001	1900616	Columbus (CAMPO)	Columbus Transit	Transit Operating	2024	\$792,585	\$792,585	\$1,585,170	5307		2022		
COL-25-001	N/A	Columbus (CAMPO)	Columbus Transit	Transit Operating	2025	\$792,585	\$792,585	\$1,585,170	5307		2022		
COL-26-001	N/A	Columbus (CAMPO)	Columbus Transit	Transit Operating	2026	\$792,585	\$792,585	\$1,585,170	5307		2022		

EMP-22-001	1802815	Evansville (EMPO)	METS	2022 Operating Assistance	2022	\$5,550,000	\$0	\$5,550,000			2022		
EMP-22-002	1802814	Evansville (EMPO)	METS	2022 Capital Assistance	2022	\$420,000	\$1,679,000	\$2,099,000	5307		2022		
EMP-22-003	1802814	Evansville (EMPO)	METS	2022 Capital Assistance	2022	\$56,000	\$224,000	\$280,000	5339		2022		



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EMP-22-004	1802814	Evansville (EMPO)	METS	2022 Capital Assistance - ADA Bus Stops	2022	\$19,000	\$76,000	\$95,000	5310		2022		
EMP-22-005	1802816	Evansville (EMPO)	METS	2022 Planning Assistance	2022	\$2,500	\$10,000	\$12,500	5307		2022		
EMP-22-006	1802799	Evansville (EMPO)	METS	Fixed Route Bus	2022	\$90,000	\$360,000	\$450,000	CMAQ		2022		
EMP-22-007	1802806	Evansville (EMPO)	METS	Paratransit Bus	2022	\$14,000	\$54,000	\$68,000	5310		2022		
EMP-22-008	1802806	Evansville (EMPO)	METS	Paratransit Bus	2022	\$18,000	\$66,000	\$84,000	CMAQ		2022		
EMP-22-009	1901938	Evansville (EMPO)	MPO	2022 Capital Assistance (non-profits) - Vehicles- ie. 2 Minivans, 2 Large Transit Vehicles	2022	\$0	\$0	\$0	5310		2022		Funding changed and moved to 2023 per EMPO Resolution 22-26 TIP 6
EMP-22-010	1901939	Evansville (EMPO)	MPO	2022 Planning Assistance	2022	\$0	\$23,000	\$23,000	5310		2022		
EMP-22-011		Evansville (EMPO)	SIDC	Operating Assistance for SIDC	2022	\$2,180,000	\$1,405,000	\$3,585,000	5311		2022		
EMP-22-012	N/A	Evansville (EMPO)	EMPO	Operating Assistance for Non Profits	2022	\$132,000	\$132,000	\$264,000	5310		2022		
2023													
EMP-23-001	1802815	Evansville (EMPO)	METS	2023 Operating Assistance	2023	\$5,600,000	\$0	\$5,600,000			2022		
EMP-23-002	1802814	Evansville (EMPO)	METS	2023 Capital Assistance	2023	\$429,000	\$1,716,000	\$2,145,000	5307		2022		
EMP-23-003	1802814	Evansville (EMPO)	METS	2023 Capital Assistance	2023	\$57,000	\$226,000	\$283,000	5339		2022		
EMP-23-004	1802814	Evansville (EMPO)	METS	2023 Capital Assistance	2023	\$19,000	\$76,000	\$95,000	5310		2022		
EMP-23-005	1802816	Evansville (EMPO)	METS	2023 Planning Assistance	2023	\$2,500	\$10,000	\$12,500	5307		2022		
EMP-23-006	1802810	Evansville (EMPO)	METS	Paratransit Bus	2023	\$16,000	\$60,000	\$76,000	5310		2022		
EMP-23-007	1901938	Evansville (EMPO)	EMPO	2023 Capital Assistance (non-profits) Vehicles ie. 2 Minivans, 1 Large Transit Vehicle	2023	\$70,000	\$280,000	\$350,000	5310		2022		Funding changed and moved to 2023 per EMPO Resolution 22-26 TIP 6
EMP-23-008	1901939	Evansville (EMPO)	EMPO	2023 Planning Assistance	2023	\$0	\$23,000	\$23,000	5310		2022		
EMP-23-009		Evansville (EMPO)	SIDC	Operating Assistance for SIDC	2023	\$2,180,000	\$1,405,000	\$3,585,000	5311		2022		
2024													
EMP-24-001	1802815	Evansville (EMPO)	METS	2024 Operating Assistance	2024	\$5,650,000	\$0	\$5,650,000			2022		



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EMP-24-002	1802814	Evansville (EMPO)	METS	2024 Capital Assistance	2024	\$450,000	\$1,799,000	\$2,249,000	5307		2022		
EMP-24-003	1802814	Evansville (EMPO)	METS	2024 Capital Assistance	2024	\$46,000	\$184,000	\$230,000	5339		2022		
EMP-24-004	1802814	Evansville (EMPO)	METS	2024 Capital Assistance	2024	\$19,000	\$76,000	\$95,000	5310		2022		
EMP-24-005	1802816	Evansville (EMPO)	METS	2024 Planning Assistance	2024	\$2,500	\$10,000	\$12,500	5307		2022		
EMP-24-006	1802803	Evansville (EMPO)	METS	Fixed Route Bus	2024	\$90,000	\$360,000	\$450,000	CMAQ		2022		
EMP-24-007		Evansville (EMPO)	METS	Paratransit Bus	2024	\$16,000	\$60,000	\$76,000	5310		2022		
EMP-24-008		Evansville (EMPO)	METS	Paratransit Bus	2024	\$16,000	\$60,000	\$76,000	CMAQ		2022		
EMP-24-009	1901938	Evansville (EMPO)	MPO	2024 Capital Assistance (non-profits) - Vehicles- ie. 2 Minivans, 2 Large Transit Vehicles	2024	\$43,000	\$172,000	\$215,000	5310		2022		
EMP-24-010	1901939	Evansville (EMPO)	MPO	2024 Planning Assistance	2024	\$0	\$24,000	\$24,000	5310		2022		
EMP-24-011		Evansville (EMPO)	SIDC	Operating Assistance for SIDC	2024	\$2,180,000	\$1,405,000	\$3,585,000	5311		2022		
2025													
EMP-25-001		Evansville (EMPO)	METS	2025 Operating Assistance	2025	\$5,700,000	\$0	\$5,700,000			2022		
EMP-25-002		Evansville (EMPO)	METS	2025 Capital Assistance	2025	\$463,000	\$1,851,000	\$2,314,000	5307		2022		
EMP-25-003		Evansville (EMPO)	METS	2025 Capital Assistance	2025	\$58,000	\$230,000	\$288,000	5339		2022		
EMP-25-004		Evansville (EMPO)	METS	2025 Capital Assistance	2025	\$19,000	\$76,000	\$95,000	5310		2022		
EMP-25-005		Evansville (EMPO)	METS	2025 Planning Assistance	2025	\$2,500	\$10,000	\$12,500	5307		2022		
EMP-25-006		Evansville (EMPO)	METS	Fixed Route Bus	2025	\$90,000	\$360,000	\$450,000	CMAQ		2022		
EMP-25-007		Evansville (EMPO)	METS	Paratransit Bus	2025	\$16,000	\$60,000	\$76,000	5310		2022		
EMP-25-008		Evansville (EMPO)	METS	Paratransit Bus	2025	\$16,000	\$60,000	\$76,000	CMAQ		2022		
EMP-25-009		Evansville (EMPO)	MPO	2025 Capital Assistance (non-profits) Vehicles ie. 2 Minivans, 1 Large Transit Vehicle	2025	\$28,000	\$112,000	\$140,000	5310		2022		
EMP-25-010		Evansville (EMPO)	MPO	2025 Planning Assistance	2025	\$0	\$25,000	\$25,000	5310		2022		



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2023													
FOR-23-001		Fort Wayne (NIRCC)	Citilink	Transit Operating	2023	\$11,339,003	\$0	\$11,339,003	None			2022	Note to Ft Wayne MPO: Local includes State \$9,076,131 + \$2,226,872 (Estimates from MPO)
FOR-23-002		Fort Wayne (NIRCC)	Citilink	Capitalization of Maintenance	2023	\$577,910	\$2,311,641	\$2,889,551	5307			2022	
FOR-23-003		Fort Wayne (NIRCC)	Citilink	Complementary Paratransit	2023	\$104,808	\$419,232	\$524,040	5307			2022	
FOR-23-004		Fort Wayne (NIRCC)	Citilink	5307 Special Rule Operations	2023	\$325,000	\$1,300,000	\$1,625,000	5307			2022	
FOR-23-005		Fort Wayne (NIRCC)	Citilink	2 Replacement Minibus	2023	\$52,000	\$208,000	\$260,000	5339			2022	
FOR-23-006		Fort Wayne (NIRCC)	Citilink	1 Heavy Duty Replacement Bus	2023	\$107,000	\$428,000	\$535,000	5339			2022	
2024													
FOR-24-001		Fort Wayne (NIRCC)	Citilink	Transit Operating	2024	\$11,671,538	\$0	\$11,671,538	None			2022	Note to Ft Wayne MPO: Local includes State \$9,329,465 + \$2,342,073 (Estimates from MPO)
FOR-24-002		Fort Wayne (NIRCC)	Citilink	Capitalization of Maintenance	2024	\$601,027	\$2,404,107	\$3,005,134	5307			2022	
FOR-24-003		Fort Wayne (NIRCC)	Citilink	Complementary Paratransit	2024	\$109,000	\$436,001	\$545,001	5307			2022	
FOR-24-004		Fort Wayne (NIRCC)	Citilink	5307 Special Rule Operations	2024	\$325,000	\$1,300,000	\$1,625,000	5307			2022	
FOR-24-005		Fort Wayne (NIRCC)	Citilink	2 Replacement Minibus	2024	\$48,000	\$192,000	\$240,000	5339			2022	
FOR-24-006		Fort Wayne (NIRCC)	Citilink	1 Heavy Duty Replacement Bus	2024	\$110,000	\$440,000	\$550,000	5339			2022	
2025													
FOR-25-001		Fort Wayne (NIRCC)	Citilink	Transit Operating	2025	\$9,595,014		\$12,019,060		None		2022	Note to Ft Wayne MPO: Local includes State \$9,595,014 + \$2,424,046 (Estimates from MPO)
FOR-25-002		Fort Wayne (NIRCC)	Citilink	Capitalization of Maintenance	2025	\$625,068	\$2,500,271	\$3,125,339		5307		2022	
FOR-25-003		Fort Wayne (NIRCC)	Citilink	Complementary Paratransit	2025	\$113,360	\$453,441	\$566,801		5307		2022	
FOR-25-004		Fort Wayne (NIRCC)	Citilink	5307 Special Rule Operations	2025	\$325,000	\$1,300,000	\$1,625,000		5307		2022	
FOR-25-005		Fort Wayne (NIRCC)	Citilink	- 1 Heavy Duty Replacement Bus	2025	\$120,000	\$480,000	\$600,000		5339		2022	
2026													



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
FOR-26-001		Fort Wayne (NIRCC)	Citilink	Transit Operating	2026	\$10,048,652		\$12,557,540		None		2022	Note to Ft Wayne MPO: Local includes State \$10,048,652 + \$2,508,888 (Estimates from MPO)
FOR-26-002		Fort Wayne (NIRCC)	Citilink	Capitalization of Maintenance	2026	\$650,071	\$2,600,282	\$3,250,353		5307		2022	
FOR-26-003		Fort Wayne (NIRCC)	Citilink	Complementary Paratransit	2026	\$117,895	\$471,579	\$589,474		5307		2022	
FOR-26-004		Fort Wayne (NIRCC)	Citilink	5307 Special Rule Operations	2026	\$325,000	\$1,300,000	\$1,625,000		5307		2022	
FOR-26-005		Fort Wayne (NIRCC)	Citilink	- 1 Heavy Duty Replacement Bus	2026	\$120,000	\$480,000	\$600,000		5339		2022	

IND-22-001	1801425	Indianapolis (IMPO)	CIRTA	Commuter Connect Carpool Vanpool Program	2022	\$0	\$1,153,307	\$1,153,307	CMAQ				
IND-22-002	1600823	Indianapolis (IMPO)	IndyGo	Flashing Beacon Installation (Construction)	2022	\$11,757	\$105,815	\$117,572	HSIP				
IND-22-003	1600609	Indianapolis (IMPO)	IndyGo	Red Line BRT	2022	\$3,536,802	\$14,147,206	\$17,684,008	5307				
IND-22-003					2022	\$13,390,356	\$3,097,837	\$16,488,193	CMAQ				
IND-22-004	1700714	Indianapolis (IMPO)	IndyGo	Bus Replacement Purchase (20 Buses)	2022	\$1,216,884	\$4,867,537	\$6,084,421	STBG				
IND-22-005	1801414	Indianapolis (IMPO)	IndyGo		2022	\$245,743	\$8,088,923	\$8,334,666	5307				Amendment 20-49
IND-22-005	1801414	Indianapolis (IMPO)	IndyGo		2022	\$1,247,398	\$41,059,563	\$42,306,961	5309				Amendment 20-49
IND-22-005	1801414	Indianapolis (IMPO)	IndyGo		2023	\$6,620,682	\$3,663,590	\$10,284,272	5307				Amendment 20-49
IND-22-005	1801414	Indianapolis (IMPO)	IndyGo		2023	\$17,384,127	\$9,619,600	\$27,003,727	5309				Amendment 20-49
IND-22-005	1801414	Indianapolis (IMPO)	IndyGo			\$54,203,356	\$101,300,186	\$155,503,542	Total				
IND-22-006	1801413	Indianapolis (IMPO)	IndyGo	Blue Line BRT	2022	\$49,230,500	\$49,230,500	\$98,461,000	5309				



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Numbe	MPO TIP YEAR	STIP Approval Date	INDOT Comments
IND-22-007	1801369	Indianapolis (IMPO)	IndyGo	Non Fixed Route ADA Paratransit Service	2022	\$971,826	\$3,887,304	\$4,859,130	5307				
IND-22-008	1801365	Indianapolis (IMPO)	IndyGo	Security	2022	\$49,341	\$197,365	\$246,706	5307				
IND-22-009	1801368	Indianapolis (IMPO)	IndyGo	Prevenative Maintenance	2022	\$2,000,000	\$8,000,000	\$10,000,000	5307				
IND-22-010	1801367	Indianapolis (IMPO)	IndyGo	Lease for Fixed Route Buses	2022	\$480,101	\$1,920,404	\$2,400,505	5339				
IND-22-011	1801370	Indianapolis (IMPO)	IndyGo	Vehicles	2022	\$258,040	\$1,032,160	\$1,290,200	5310				
IND-22-012	1600824	Indianapolis (IMPO)	IndyGo	Transit Signal Priority	2022	\$338,320	\$1,353,280	\$1,691,600	CMAQ				
IND-22-013		Indianapolis (IMPO)	IndyGo	Funds allocated to Subrecipients	2022	\$2,320,958	\$2,320,958	\$4,641,916	5307				
IND-22-014		Indianapolis (IMPO)	IndyGo	Funds allocated to Subrecipients	2022	\$125,000	\$500,000	\$625,000	5339				
IND-22-015		Indianapolis (IMPO)	IndyGo	Training Simulators	2022	\$48,000	\$192,000	\$240,000	5307				
IND-22-016		Indianapolis (IMPO)	IndyGo	Rebhab and Renovations	2022	\$500,000	\$2,000,000	\$2,500,000	5307				
IND-22-030	2101144	Indianapolis (IMPO)	CIRTA	My Freedom Transportation Voucher Program for Workforce Connectors	2022	\$457,188	\$349,038	\$806,226	5307				
IND-22-100	1802848	Indianapolis (IMPO)	Indianapolis (IMPO)	FTA 5311 for Johnson, Hendricks, Hancock, Boon, Hamilton	2022	\$2,138,293	\$2,928,566	\$5,066,859	5311				
IND-23-001		Indianapolis (IMPO)	IndyGo	Prevenative Maintance	2023	\$2,000,000	\$8,000,000	\$10,000,000	5307				
IND-23-002		Indianapolis (IMPO)	IndyGo	Non Fixed Route ADA Paratransit Services	2023	\$776,238	\$3,104,953	\$3,881,191	5307				
IND-23-003		Indianapolis (IMPO)	IndyGo	Security	2023	\$45,009	\$180,036	\$225,045	5307				
IND-23-004		Indianapolis (IMPO)	IndyGo	Funds allocated to Subrecipients	2023	\$2,320,958	\$2,320,958	\$4,641,916	5307				
IND-23-005		Indianapolis (IMPO)	IndyGo	Funds allocated to Subrecipients	2023	\$125,000	\$500,000	\$625,000	5339				
IND-23-006		Indianapolis (IMPO)	IndyGo	5310 Vechiles	2023	\$270,942	\$1,083,768	\$1,354,710	5310				
IND-23-007		Indianapolis (IMPO)	IndyGo	Taxi Voucher	2023	\$100,000	\$100,000	\$200,000	5310				



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Numbe	MPO TIP YEAR	STIP Approval Date	INDOT Comments
IND-23-100	1802849	Indianapolis (IMPO)	Indianapolis (IMPO)	FTA 5311 for Johnson, Hendricks, Hancock, Boon, Hamilton	2023	\$2,138,293	\$2,928,566	\$5,066,859	5311				
IND-24-001	1901661	Indianapolis (IMPO)	CIRTA	Commuter Connect Carpool Vanpool Program	2024	\$0	\$1,153,307	\$1,153,307	CMAQ				
IND-24-002	1901745	Indianapolis (IMPO)	IndyGo	Electric Vehicles Purchase	2024	\$190,256	\$761,025	\$951,281	STBG				
IND-24-002	1901745	Indianapolis (IMPO)	IndyGo	Electric Vehicles Purchase	2024	\$1,554,073	\$6,216,291	\$7,770,364	CMAQ				
IND-24-002	1901745	Indianapolis (IMPO)	IndyGo	Electric Vehicles Purchase	2024	\$1,744,329	\$6,977,316	\$8,721,645	Total				
IND-24-003		Indianapolis (IMPO)	IndyGo	Prevenative Maintance	2024	\$2,000,000	\$8,000,000	\$10,000,000	5307				
IND-24-004		Indianapolis (IMPO)	IndyGo	Non Fixed Route ADA Paratransit Services	2024	\$821,247	\$3,284,988	\$4,106,235	5307				
IND-24-005		Indianapolis (IMPO)	IndyGo	Security	2024	\$47,259	\$189,037	\$236,296	5307				
IND-24-006		Indianapolis (IMPO)	IndyGo	Funds allocated to Subrecipients	2024	\$2,320,958	\$2,320,958	\$4,641,916	5307				
IND-24-007		Indianapolis (IMPO)	IndyGo	Funds allocated to Subrecipients	2024	\$125,000	\$500,000	\$625,000	5339				
IND-24-008		Indianapolis (IMPO)	IndyGo	5310 Vechiles	2024	\$284,490	1,17,957	\$1,422,446	5310				
IND-24-009		Indianapolis (IMPO)	IndyGo	Taxi Voucher	2024	\$100,000	\$100,000	\$200,000	5310				
IND-24-010		Indianapolis (IMPO)	IndyGo	Electric Vehicles Purchase for Blue Line BRT Route 8	2024	\$2,247,185	\$6,035,117	\$8,282,302	STBG				
IND-24-010		Indianapolis (IMPO)	IndyGo	Electric Vehicles Purchase for Blue Line BRT Route 8	2024		\$2,953,621	\$2,953,621	CMAQ				
IND-24-010		Indianapolis (IMPO)	IndyGo	Electric Vehicles Purchase for Blue Line BRT Route 8	2024	\$2,247,185	\$8,988,738	\$11,235,923	Total				
IND-24-100	1802850	Indianapolis (IMPO)	Indianapolis (IMPO)	FTA 5311 for Johnson, Hendricks, Hancock, Boon, Hamilton	2024	\$2,138,293	\$2,928,566	\$5,066,859	5311				



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
KIP-22-103	2289	KIPDA	New Hope	Purchase one (1) ADA-accessible minivan (for fleet replacement). The project will transport seniors and individuals with disabilities to day programs, jobs, job training, medical	2022	0	\$50,000	\$50,000	5310				
KIP-22-001	3011	KIPDA	TARC	TARC will improve bus stops throughout the City of New Albany. 26 bus stops identified as not being ADA compliant, many of which do not have concrete pads for bus riders	2022	30000	\$119,997	\$149,997	STBG-MPO				
KOKO-20-004.1		Kokomo (KHCGCC)	City of KokomoTransit	extended warranty and	2022	\$25,727	\$102,909	\$128,636	HSIP and TE(FHWA flexed to FTA 5307)		2022		
KOKO-20-004.2		Kokomo (KHCGCC)	City of KokomoTransit	four-wheel drive (both for fleet replacement);	2022	\$204,075	\$816,298	\$1,020,373	HSIP and TE(FHWA flexed to FTA 5307)		2022		
KOKO-22-001		Kokomo (KHCGCC)	City of KokomoTransit	Spirit of Kokomo/ City Line Trolley; ITS supported public transitOperating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N)	2022	\$1,153,126	\$1,153,126	\$2,306,252	5307		2022		
KOKO-22-002		Kokomo (KHCGCC)	City of KokomoTransit	Tranist Multimodal Connectivity Project: Sidewalks to be constructed to provide Transit stop connectivity	2022	\$76,120	\$304,479	\$380,599	HSIP and TE(FHWA flexed to FTA 5307)		2022		
KOKO-22-003		Kokomo (KHCGCC)	City of KokomoTransit	City Line Trolley (35-40 ft): Capital purchase of rolling stock	2022	\$200,000	\$800,000	\$1,000,000	Flex from FHWA to FTA 5307		2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
KOKO-22-005		Kokomo (KHCGCC)	City of KokomoTransit	Spirit of Kokomo (SOK); ITS supported elderly and disabled: Capital purchase of Shop Equipment	2022	\$24,863	\$99,450	\$124,313	5307		2022		
KOKO-20-004.3		Kokomo (KHCGCC)	City of KokomoTransit	Transit Bus storage Facility (CN)	2023	\$25,727	\$102,909	\$128,636	HSIP and TE(FHWA flexed to FTA 5307)		2022		
KOKO-20-004.4		Kokomo (KHCGCC)	City of KokomoTransit	Transit Bus storage Facility (CN)	2023	\$204,075	\$816,298	\$1,020,373	HSIP and TE(FHWA flexed to FTA 5307)		2022		
KOKO-20-004.5		Kokomo (KHCGCC)	City of KokomoTransit	Phases of new bus storage facility and maintenance area using FFY2022 5307 funds - CN	2023	\$353,453	\$88,364	\$441,817	5307		2022		Amendment 22-01
KOKO-23-001		Kokomo (KHCGCC)	City of KokomoTransit	Spirit of Kokomo/ City Line Trolley; ITS supported public transitOperating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N)	2023	\$1,150,000	\$1,150,000	\$2,300,000	5307		2022		
KOKO-23-002		Kokomo (KHCGCC)	City of KokomoTransit	Spirit of Kokomo (SOK); ITS supported elderly and disabled transit serviceCapital purchase of rolling stock	2023	\$20,700	\$117,300	\$138,000	5307		2022		
KOKO-23-004		Kokomo (KHCGCC)	City of KokomoTransit	Capital purchase of 4 rolling stock below 30' bus with FY 2022 5307 Funds	2023	\$64,000	\$256,000	\$320,000	5307		2022		Amendment 22-01
KOKO-23-005		Kokomo (KHCGCC)	City of KokomoTransit	Cameras to be placed for security using FFY 2022 5307 Funds	2023	\$88,200	\$353,800	\$441,000	5307		2022		Amendment 22-01
KOKO-23-100		Kokomo (KHCGCC)	City of KokomoTransit	Operating Expenses (Limited to Urban Area: CR 500E, 500W, 500S,600 N. FFY 2022 Section 5307	2023	\$250,000	\$250,000	\$500,000	5307		2022		Amendment 22-01



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
KOKO-24-001		Kokomo (KHCGCC)	City of Kokomo Transit	Spirit of Kokomo/ City Line Trolley; ITS supported public transit Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N)	2024	\$1,150,000	\$1,150,000	\$2,300,000	5307		2022		
KOKO-25-001		Kokomo (KHCGCC)	City of Kokomo Transit	Spirit of Kokomo/ City Line Trolley; ITS supported public transit Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N)	2025	\$1,150,000	\$1,150,000	\$2,300,000	5307		2022		

LAF-21-001	1700422	Lafayette (TCAPC)	CityBus	Operating Assistance	2021	\$12,424,259	\$770,000	\$13,194,259	5307		2022		
LAF-21-002	1700423	Lafayette (TCAPC)	CityBus	Replacement Tires	2021	\$14,000	\$56,000	\$70,000	5307		2022		
LAF-21-003	1700424	Lafayette (TCAPC)	CityBus	Bus Overhaul Engines	2021	\$30,200	\$120,800	\$151,000	5307		2022		
LAF-21-004	1700425	Lafayette (TCAPC)	CityBus	Rebuild up to Four Bus Transmission	2021	\$14,800	\$59,200	\$74,000	5307		2022		
LAF-21-005	1700426	Lafayette (TCAPC)	CityBus	Bus Rebuild Components	2021	\$5,600	\$22,400	\$28,000	5307		2022		
LAF-21-006	1700427	Lafayette (TCAPC)	CityBus	Computer Hardware and Software	2021	\$10,000	\$40,000	\$50,000	5307		2022		
LAF-21-007	1700428	Lafayette (TCAPC)	CityBus	Support Vehicle	2021	\$10,000	\$40,000	\$50,000	5307		2022		
LAF-21-008	1700429	Lafayette (TCAPC)	CityBus	Fixed Route Bus Replacement	2021	\$845,208	\$3,380,832	\$4,226,040	5307		2022		
LAF-21-009	1700430	Lafayette (TCAPC)	CityBus	Security Cameras for Vehicles	2021	\$6,000	\$24,000	\$30,000	5307		2022		
LAF-21-010	n/a	Lafayette (TCAPC)	CityBus	Facility Rehabilitation	2021	\$88,500	\$354,000	\$442,500	5307		2022		
LAF-21-011	n/a	Lafayette (TCAPC)	CityBus	Shop Equipment	2021	\$5,600	\$22,400	\$28,000	5307		2022		
LAF-21-012	n/a	Lafayette (TCAPC)	CityBus	Departure Electric Signage	2021	\$15,000	\$240,000	\$75,000	5307		2022		
LAF-21-013	n/a	Lafayette (TCAPC)	CityBus	A&E for New Facility	2021	\$60,000	\$240,000	\$300,000	5307		2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Numbe	MPO TIP YEAR	STIP Approval Date	INDOT Comments
LAF-21-014	2002549	Lafayette (TCAPC)	CityBus	Paratransit Buses	2021	\$84,487	\$329,946	\$414,433	5310		2022		
LAF-21-015	2002549	Lafayette (TCAPC)	CityBus	Travel Training	2021	\$13,497	\$53,988	\$67,485	5310		2022		
LAF-21-016	2002549	Lafayette (TCAPC)	CityBus	2A/2B Service Extension	2021	\$36,277	\$36,277	\$66,277	5310		2022		
LAF-21-017	2002549	Lafayette (TCAPC)	CityBus	New Route, N. 9th Street/Wabash Ave.	2021	\$112,426	\$112,426	\$207,426	5310		2022		
LAF-21-018	2002550	Lafayette (TCAPC)	CityBus	CNG Refueling Station Expansion	2021	\$30,000	\$1,200,000	\$1,500,000	5339		2022		
LAF-21-019	N/A	Lafayette (TCAPC)	CityBus	CNG Refueling Station Expansion	2021	\$0	\$96,332	\$96,332	5339		2022		
LAF-22-001	1900474	Lafayette (TCAPC)	CityBus	Operating Assistance	2022	\$12,503,532	\$1,000,000	\$13,503,532	5307		2022		
LAF-22-002	1900472	Lafayette (TCAPC)	CityBus	Replacement Tires	2022	\$14,000	\$56,000	\$70,000	5307		2022		
LAF-22-003	1900472	Lafayette (TCAPC)	CityBus	Bus Overhaul Engines	2022	\$12,200	\$48,800	\$61,000	5307		2022		
LAF-22-004	1900472	Lafayette (TCAPC)	CityBus	Rebuild up to Four Bus Transmission	2022	\$14,800	\$59,200	\$74,000	5307		2022		
LAF-22-005	1900472	Lafayette (TCAPC)	CityBus	Bus Rebuild Components	2022	\$5,600	\$22,400	\$28,000	5307		2022		
LAF-22-006	1900472	Lafayette (TCAPC)	CityBus	Computer Hardware and Software	2022	\$10,000	\$40,000	\$50,000	5307		2022		
LAF-22-007	1900472	Lafayette (TCAPC)	CityBus	Support Vehicle	2022	\$6,000	\$24,000	\$30,000	5307		2022		
LAF-22-008	1900472	Lafayette (TCAPC)	CityBus	Fixed Route Bus Replacement	2022	\$320,000	\$1,280,000	\$1,600,000	5307		2022		
LAF-22-009	1900472	Lafayette (TCAPC)	CityBus	Security Cameras for Vehicles	2022	\$6,000	\$24,000	\$30,000	5307		2022		
LAF-22-010	N/A	Lafayette (TCAPC)	CityBus	Travel Training	2022	\$0	\$67,000	\$67,000	5310		2022		Amendment 22-02
LAF-22-011	N/A	Lafayette (TCAPC)	CityBus	Operating, Route 9th Street and Wabash Avenue	2022	\$0	\$247,000	\$247,000	5310		2022		Amendment 22-02
LAF-22-012	N/A	Lafayette (TCAPC)	CityBus	Fixed Route Bus Replacement	2022	\$251,444	\$1,005,777	\$1,257,221	5339		2022		Amendment 22-02
LAF-23-001	1900478	Lafayette (TCAPC)	CityBus	Operating Assistance	2023	\$12,908,638	\$1,000,000	\$13,908,638	5307		2022		
LAF-23-002	1900475	Lafayette (TCAPC)	CityBus	Replacement Tires	2023	\$14,000	\$56,000	\$70,000	5307		2022		
LAF-23-003	1900475	Lafayette (TCAPC)	CityBus	Bus Overhaul Engines	2023	\$12,200	\$48,800	\$61,000	5307		2022		



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LAF-23-004	1900475	Lafayette (TCAPC)	CityBus	Rebuild up to Four Bus Transmission	2023	\$14,800	\$59,200	\$74,000	5307		2022		
LAF-23-005	1900475	Lafayette (TCAPC)	CityBus	Bus Rebuild Components	2023	\$5,600	\$22,400	\$28,000	5307		2022		
LAF-23-006	1900475	Lafayette (TCAPC)	CityBus	Computer Hardware and Software	2023	\$10,000	\$40,000	\$50,000	5307		2022		
LAF-23-007	1900475	Lafayette (TCAPC)	CityBus	Support Vehicle	2023	\$6,000	\$24,000	\$30,000	5307		2022		
LAF-23-008	1900475	Lafayette (TCAPC)	CityBus	Fixed Route Bus Replacement	2023	\$320,000	\$1,280,000	\$1,600,000	5307		2022		
LAF-23-009	1900475	Lafayette (TCAPC)	CityBus	Security Cameras for Vehicles	2023	\$6,000	\$24,000	\$30,000	5307		2022		
LAF-24-001	1900478	Lafayette (TCAPC)	CityBus	Operating Assistance	2024	\$13,325,897	\$1,000,000	\$14,325,897	5307		2022		
LAF-24-002	1900479	Lafayette (TCAPC)	CityBus	Replacement Tires	2024	\$14,000	\$56,000	\$70,000	5307		2022		
LAF-24-003	1900479	Lafayette (TCAPC)	CityBus	Bus Overhaul Engines	2024	\$12,200	\$48,800	\$61,000	5307		2022		
LAF-24-004	1900479	Lafayette (TCAPC)	CityBus	Rebuild up to Four Bus Transmission	2024	\$14,800	\$59,200	\$74,000	5307		2022		
LAF-24-005	1900479	Lafayette (TCAPC)	CityBus	Bus Rebuild Components	2024	\$5,600	\$22,400	\$28,000	5307		2022		
LAF-24-006	1900479	Lafayette (TCAPC)	CityBus	Computer Hardware and Software	2024	\$10,000	\$40,000	\$50,000	5307		2022		
LAF-24-007	1900479	Lafayette (TCAPC)	CityBus	Support Vehicle	2024	\$6,000	\$24,000	\$30,000	5307		2022		
LAF-24-008	1900479	Lafayette (TCAPC)	CityBus	Fixed Route Bus Replacement	2024	\$320,000	\$1,280,000	\$1,600,000	5307		2022		
LAF-24-009	1900479	Lafayette (TCAPC)	CityBus	Security Cameras for Vehicles	2024	\$6,000	\$24,000	\$30,000	5307		2022		
LAF-25-001	n/a	Lafayette (TCAPC)	CityBus	Operating Assistance	2025	\$13,752,326	\$1,000,000	\$14,752,326	5307		2022		
LAF-25-002	n/a	Lafayette (TCAPC)	CityBus	Replacement Tires	2025	\$14,000	\$56,000	\$70,000	5307		2022		
LAF-25-003	n/a	Lafayette (TCAPC)	CityBus	Bus Overhaul Engines	2025	\$12,200	\$48,800	\$61,000	5307		2022		
LAF-25-004	n/a	Lafayette (TCAPC)	CityBus	Rebuild up to Four Bus Transmission	2025	\$14,800	\$59,200	\$74,000	5307		2022		
LAF-25-005	n/a	Lafayette (TCAPC)	CityBus	Bus Rebuild Components	2025	\$5,600	\$22,400	\$28,000	5307		2022		
LAF-25-006	n/a	Lafayette (TCAPC)	CityBus	Computer Hardware and Software	2025	\$10,000	\$40,000	\$50,000	5307		2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
LAF-25-007	n/a	Lafayette (TCAPC)	CityBus	Support Vehicle	2025	\$6,000	\$24,000	\$30,000	5307		2022		
LAF-25-008	n/a	Lafayette (TCAPC)	CityBus	Fixed Route Bus Replacement	2025	\$320,000	\$1,280,000	\$1,600,000	5307		2022		
LAF-25-009	n/a	Lafayette (TCAPC)	CityBus	Security Cameras for Vehicles	2025	\$6,000	\$24,000	\$30,000	5307		2022		
LAF-26-001	n/a	Lafayette (TCAPC)	CityBus	Operating Assistance	2026	\$14,192,400	\$1,000,000	\$15,192,400	5307		2022		
LAF-26-002	n/a	Lafayette (TCAPC)	CityBus	Replacement Tires	2026	\$14,000	\$56,000	\$70,000	5307		2022		
LAF-26-003	n/a	Lafayette (TCAPC)	CityBus	Bus Overhaul Engines	2026	\$12,200	\$48,800	\$61,000	5307		2022		
LAF-26-004	n/a	Lafayette (TCAPC)	CityBus	Rebuild up to Four Bus Transmission	2026	\$14,800	\$59,200	\$74,000	5307		2022		
LAF-26-005	n/a	Lafayette (TCAPC)	CityBus	Bus Rebuild Components	2026	\$5,600	\$22,400	\$28,000	5307		2022		
LAF-26-006	n/a	Lafayette (TCAPC)	CityBus	Computer Hardware and Software	2026	\$10,000	\$40,000	\$50,000	5307		2022		
LAF-26-007	n/a	Lafayette (TCAPC)	CityBus	Support Vehicle	2026	\$6,000	\$24,000	\$30,000	5307		2022		
LAF-26-008	n/a	Lafayette (TCAPC)	CityBus	Fixed Route Bus Replacement	2026	\$320,000	\$1,280,000	\$1,600,000	5307		2022		
LAF-26-009	n/a	Lafayette (TCAPC)	CityBus	Security Cameras for Vehicles	2026	\$6,000	\$24,000	\$30,000	5307		2022		

MAC-21-001	This is for FY 21 Section 5339 Funding	Michiana (MACOG)	Transpo	REHAB/RENOVATE FACILITIES	2021	\$65,426	\$261,703	\$327,129	5339		2020		
MAC-21-002	This is for FY 21 5307	Michiana (MACOG)	Transpo	Tire Lease	2021	\$50,000	\$200,000	\$250,000	5307		2020		
MAC-21-003	This is for FY 21 5307	Michiana (MACOG)	Transpo	Acquire-Misc Support Equipment	2021	\$20,000	\$80,000	\$100,000	5307		2020		
MAC-22-001		Michiana (MACOG)	Transpo	REHAB/RENOVATE FACILITIES	2022	\$102,093	\$408,373	\$510,466	5339		2022		A 22-02 Res 17-22 Increase Federal Funding by \$248,373 and local by \$62,093 in 22-26 TIP
MAC-22-002		Michiana (MACOG)	Transpo	BUY REPLACEMENT <35 FT BUS	2022	\$1,077,849	\$4,333,896	\$5,411,745	5339		2022		A22-02 Res 10-22 (April) Increase Federal Funding by \$4,333,896
MAC-22-003		Michiana (MACOG)	Transpo	BUY ASSOCIATED CAP MAITN	2022	\$50,000	\$200,000	\$250,000	5307		2022		
MAC-22-004		Michiana (MACOG)	Transpo	TIRE LEASE	2022	\$50,000	\$200,000	\$250,000	5307		2022		A22-02 MACOG RES 19-22 Remove Project



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
MAC-22-005		Michiana (MACOG)	Transpo	ACQUIRE-ADP HARDWARE	2022	\$40,000	\$160,000	\$200,000	5307		2022		A22-02 MACOG RES 19-22 Remove Project
MAC-22-006		Michiana (MACOG)	Transpo	ACQUIRE-ADP SOFTWARE	2022	\$50,000	\$200,000	\$250,000	5307		2022		A22-02 MACOG RES 19-22 Increase Fed by \$160,000 and Local by \$40,000
MAC-22-007		Michiana (MACOG)	Transpo	REHAB/RENOVATE FACILITIES	2022	\$60,000	\$240,000	\$300,000	5307		2022		A22-02 MACOG RES 19-22 Increase Fed by \$160,000 and Local by \$40,000
MAC-22-008		Michiana (MACOG)	Transpo	Preventative Maintenance	2022	\$260,000	\$1,040,000	\$1,300,000	5307		2022		
MAC-22-009		Michiana (MACOG)	Transpo	Operating Assistance - Paratransit	2022	\$144,868	\$579,467	\$724,335	5307		2022		MACOG RES 07-22 (Included in Initial STIP)
MAC-22-010		Michiana (MACOG)	Transpo	Operating Assistance - Fixed Route	2022	\$817,305	\$817,305	\$1,634,610	5307		2022		A22-02 MACOG RES 19-22 Increase Fed by \$213,079 and Local by \$213,079
MAC-22-011		Michiana (MACOG)	Interurban Trolley	Operating Assistance	2022	\$1,344,526	\$1,344,526	\$2,689,052	5307		2022		
MAC-22-012		Michiana (MACOG)	Interurban Trolley	Vehicle Replacement - Buses (1)	2022	\$98,750	\$395,000	\$493,750	5307		2022		
MAC-22-013		Michiana (MACOG)	Interurban Trolley	Vehicle Replacement - Paratransit (3)	2022	\$37,500	\$150,000	\$187,500	5307		2022		
MAC-22-014	1802857	Michiana (MACOG)		Kosciusco Area Bus Service Operating Expenses	2022	\$381,812	\$359,921	\$741,733	5311		2022		
MAC-22-015	1802857	Michiana (MACOG)		Marshall County Public Transit Operating Expenses	2022	\$262,924	\$191,385	\$454,309	5311		2022		
MAC-22-016		Michiana (MACOG)	MACOG	5310 Transit Administration and Purchase Vehicles < 30 ft (FY 2019 & FY 2020 Funding)	2022	\$122,838	\$545,946	\$668,784	5310		2022		STIP Amendment In Process
MAC-22-017		Michiana (MACOG)	MACOG	Workforce Development	2022	\$17,477	\$69,908	\$87,385	5339		2022		A22-02 RES 10-22 Add New Project
MAC-22-022		Michiana (MACOG)	Transpo	Misc. Support Equipment	2022	\$5,000	\$20,000	\$25,000	5307		2022		A22-02 RES 10-22 Add New Project
MAC-22-023		Michiana (MACOG)	Transpo	Buy Replacement >35 ft	2022	\$40,000	\$160,000	\$200,000	5307		2022		A22-02 RES 10-22 Add New Project
MAC-22-024		Michiana (MACOG)	Transpo	General Development/Comprehensive Planning	2022	\$60,000	\$240,000	\$300,000	5307		2022		A22-02 RES 10-22 Add New Project
MAC-23-001		Michiana (MACOG)	Transpo	REHAB/RENOVATE FACILITIES	2023	\$40,000	\$160,000	\$200,000	5339		2022		
MAC-23-002		Michiana (MACOG)	Transpo	BUY REPLACEMENT <35 FT BUS	2023	\$22,500	\$127,500	\$150,000	5339		2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
MAC-23-003		Michiana (MACOG)	Transpo	BUY ASSOCIATED CAP MAITN	2023	\$50,000	\$200,000	\$250,000	5307		2022		
MAC-23-004		Michiana (MACOG)	Transpo	TIRE LEASE	2023	\$10,000	\$40,000	\$50,000	5307		2022		
MAC-23-005		Michiana (MACOG)	Transpo	ACQUIRE-ADP HARDWARE	2023	\$10,000	\$40,000	\$50,000	5307		2022		
MAC-23-006		Michiana (MACOG)	Transpo	ACQUIRE-ADP SOFTWARE	2023	\$10,000	\$40,000	\$50,000	5307		2022		
MAC-23-007		Michiana (MACOG)	Transpo	REHAB/RENOVATE FACILITIES	2023	\$20,000	\$80,000	\$100,000	5307		2022		
MAC-23-008		Michiana (MACOG)	Transpo	Preventative Maintenance	2023	\$260,000	\$1,040,000	\$1,300,000	5307		2022		
MAC-23-009		Michiana (MACOG)	Transpo	Operating Assistance - Paratransit	2023	\$100,000	\$400,000	\$500,000	5307		2022		
MAC-23-010		Michiana (MACOG)	Transpo	Operating Assistance - Fixed Route	2023	\$750,000	\$750,000	\$1,500,000	5307		2022		
MAC-23-011		Michiana (MACOG)	Transpo	ACQUIRE-SHOP EQUIPMENT	2023	\$20,000	\$80,000	\$100,000	5307		2022		
MAC-23-012		Michiana (MACOG)	Transpo	ACQUIRE- SUPPORT VEHICLE	2023	\$20,000	\$80,000	\$100,000	5307		2022		
MAC-23-013		Michiana (MACOG)	Interurban Trolley	Operating Assistance	2023	\$1,344,526	\$1,344,526	\$2,689,052	5307		2022		
MAC-23-014		Michiana (MACOG)	Interurban Trolley	Vehicle Replacement - Buses (1)	2023	\$98,750	\$395,000	\$493,750	5307		2022		
MAC-23-015		Michiana (MACOG)	Interurban Trolley	Vehicle Replacement - Paratransit (3)	2023	\$37,500	\$150,000	\$187,500	5307		2022		
MAC-23-016	1802858	Michiana (MACOG)		Kosciusco Area Bus Service Operating Expenses	2023	\$381,812	\$359,921	\$741,733	5311		2022		
MAC-23-017	1802859	Michiana (MACOG)		Marshall County Public Transit Operating Expenses	2023	\$262,924	\$191,385	\$454,309	5311		2022		
MAC-24-001	1802858	Michiana (MACOG)		Kosciusco Area Bus Service Operating Expenses	2024	\$381,812	\$359,921	\$741,733	5311		2022		
MAC-24-002	1802859	Michiana (MACOG)		Marshall County Public Transit Operating Expenses	2024	\$262,924	\$191,385	\$454,309	5311		2022		
MUN-22-001	1900548	Muncie (DMMPC)	MITS	Operating Assistance	2022	\$5,994,024	\$2,972,012	\$8,966,036	5307		2022		Amendment 22-01
MUN-22-002	1900548	Muncie (DMMPC)	MITS	Replace 2 Heavy-duty Buses	2022	\$403,016	\$1,117,851	\$1,520,867	5339		2022		Amendment 22-01



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
MUN-22-003	1900548	Muncie (DMMPC)	MITS	Purchase and Installation of Passenger Waiting Shelters	2022	\$7,515	\$30,059	\$37,574	5310		2022		Amendment 22-01
MUN-22-004	1900548	Muncie (DMMPC)	MITS	Purchase of up to 2 accessible Replacement Supervisor Vehicles with Cameras	2022	\$0	\$129,100	\$129,100	5307		2022		Amendment 22-01
MUN-22-005	1900548	Muncie (DMMPC)	MITS	Replace 3 Transit Vans for Accessible 24/7 Service.	2022	\$0	\$186,200	\$186,200	5310		2022		Amendment 22-01
MUN-22-006	N/A	Muncie (DMMPC)	MITS	Tech updates for paratransit Service (map upgrades, delegate module, passenger notifications and online portal)	2022	\$0	\$47,500	\$47,500	5310		2022	2022	Amendment 22-01: New Project
MUN-22-007	N/A	Muncie (DMMPC)	MITS	Replacement Accessible auto open door for transfer station	2022	\$0	\$11,000	\$11,000	5310		2022	2022	Amendment 22-01: New Project
MUN-22-008	N/A	Muncie (DMMPC)	MITS	Operating Assistance for Accessible taxi,voucher program	2022	\$0	\$25,000	\$25,000	5310		2022	2022	Amendment 22-01: New Project
MUN-22-009	N/A	Muncie (DMMPC)	MITS	Purchase of up to 3 Genfare Fasfare fareboxes for paragrantsit vehicles	2022	\$0	\$70,000	\$70,000	5310		2022	2022	Amendment 22-01: New Project
MUN-23-001	1900549	Muncie (DMMPC)	MITS	Operating Assistance	2023	\$5,522,930	\$2,056,620	\$7,579,550	5307		2022		
MUN-23-002	1900549	Muncie (DMMPC)	MITS	Replace 3 Heavy-duty Buses	2023	\$366,000	\$1,464,000	\$1,830,000	5339		2022		
MUN-23-003	1900549	Muncie (DMMPC)	MITS	Replace 2 Paratransit Vans	2023	\$44,000	\$176,000	\$220,000	5310		2022		
MUN-24-001	1900550	Muncie (DMMPC)	MITS	Operating Assistance	2024	\$5,633,390	\$2,097,750	\$7,731,140	5307		2022		
MUN-24-002	1900550	Muncie (DMMPC)	MITS	Replace 3 Heavy-duty Buses	2024	\$405,000	\$1,620,000	\$2,025,000	5339		2022		
MUN-24-003	1900550	Muncie (DMMPC)	MITS	Replace 4 Paratransit Vans	2024	\$150,000	\$600,000	\$750,000	5310		2022		
MUN-24-004	1900550	Muncie (DMMPC)	MITS	Passenger-waiting Shelters	2024	\$4,000	\$16,000	\$20,000	5339		2022		
MUN-24-005	1900550	Muncie (DMMPC)	MITS	Replace/renovate Bus Wash	2024	\$40,000	\$160,000	\$200,000	5307		2022		



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MUN-24-006	1900550	Muncie (DMMPC)	MITS	Replace heavy-duty forklift	2024	\$15,000	\$60,000	\$75,000	5307		2022		
MUN-25-001	N/A	Muncie (DMMPC)	MITS	Operating Assistance	2025	\$5,746,535	\$2,139,705	\$7,886,240	5307		2022		
MUN-25-002	N/A	Muncie (DMMPC)	MITS	Replace 3 Heavy-duty Buses	2025	\$405,000	\$1,620,000	\$2,025,000	5339		2022		
MUN-25-003	N/A	Muncie (DMMPC)	MITS	Replace 3 Paratransit Vans	2025	\$113,000	\$452,000	\$565,000	5310		2022		
MUN-25-004	N/A	Muncie (DMMPC)	MITS	Replace Maintenance Truck	2025	\$9,000	\$36,000	\$45,000	5307		2022		
MUN-25-005	N/A	Muncie (DMMPC)	MITS	Transfer Station Renovations	2025	\$150,000	\$600,000	\$750,000	5307		2022		
NIR-22-001	NIRPC1600 230	Northwest (NIRPC)	E C Transit	East Chicago Transit is requesting Section 5307 funds to maintain the existing complementary paratransit service within the service area of the City of East Chicago's Public Transit Department. The Paratransit service is required by FTA to support the fixed route system.	2022	\$71,291	\$285,164	\$356,455	5307	None Yet	2022		
NIR-22-002	NIRPC1600 245	Northwest (NIRPC)	E C Transit	East Chicago Transit is requesting Section 5307 funds to maintain the existing fixed route transit service within the service area of the City of East Chicago's Public Transit Department. The transit service coordinates service with Gary Public Transportation Corporation and with NICTD at their commuter rail station in East Chicago on all routes.	2022	\$192,030	\$192,030	\$384,060	5307	None Yet	2022		



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NIR-22-003	NIRPC1600 357	Northwest (NIRPC)	E C Transit	East Chicago Transit is requesting funds to maintain the existing fixed route within the service area of the City of East Chicago's Public Transit Department. There are three fixed routes. The transit service coordinate service with the City of Gary Public Transportation Corporation and with NICTD at their commuter rail station in East Chicago on all routes.	2022	\$50,000	\$200,000	\$250,000	5307	None Yet	2022		
NIR-22-004	NIRPC1600 375	Northwest (NIRPC)	GPTC	This project is for the installation of landscaping and amenities, including shelters, at various locations on the GPTC system.	2022	\$10,000	\$40,000	\$50,000	5307	None Yet	2022		
NIR-22-005	NIRPC1600 223	Northwest (NIRPC)	GPTC	This project is for non-fixed route paratransit services provided in compliance with the Americans with Disabilities Act of 1990.	2022	\$176,676	\$706,702	\$883,378	5307	None Yet	2022		
NIR-22-006	NIRPC1600 238	Northwest (NIRPC)	GPTC	This project is for operating costs related to GPTC's Job Access/Reverse Commute (JARC) programs in Gary and in the Hammond area.	2022	\$725,623	\$725,623	\$1,451,246	5307	None Yet	2022		
NIR-22-007	NIRPC1600 233	Northwest (NIRPC)	GPTC	This project is for operating costs related to GPTC's fixed route service.	2022	\$438,647	\$438,647	\$877,294	5307	None Yet	2022		



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NIR-22-008	NIRPC1600 408	Northwest (NIRPC)	GPTC	This project is for GPTC's transit planning activities, including several particular activities: 1) oversight of current Rapid Bus and feeder service, and other regional route planning; 2) Civil Rights review and planning; 3) outreach and marketing; 4) outsourcing of planning for additional Rapid Bus corridors in Gary and other communities.	2022	\$59,550	\$238,200	\$297,750	5307	None Yet	2022		
NIR-22-009	NIRPC1600 342	Northwest (NIRPC)	GPTC	This project will cover the activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the Gary PTC Fleet.	2022	\$901,437	\$3,605,748	\$4,507,185	5307	None Yet	2022		
NIR-22-010	NIRPC1600 262	Northwest (NIRPC)	LCCS	Funds are requested to continue the contract that is entering its 9th year. Daily transportation is provided to approximately 70 clients of the South Center of Paladin, Inc, located in Crown Point.	2022	\$125,000	\$125,000	\$250,000	5310	None Yet	2022		
NIR-22-011	NIRPC1600 258	Northwest (NIRPC)	LCCS	Requesting Federal share for current fleet of vehicles and the continuation of services provided to 11 municipalities across and between Lake and Porter Counties.	2022	\$200,000	\$200,000	\$400,000	5310	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-22-012	NIRPC1600389	Northwest (NIRPC)	LCCS	LCCS seeks an overall increase to the transportation program by putting two additional vehicles into service, which should increase trip availability by at least 25%.	2022	\$12,500	\$12,500	\$25,000	5310	None Yet	2022		
NIR-22-013	NIRPC1600347	Northwest (NIRPC)	LCCS	Funds shall be used to maintain all vehicles in fleet in the state of good repair at all times to ensure the safety of both the operator and client.	2022	\$25,276	\$101,102	\$126,378	5307	None Yet	2022		
NIR-22-014	NIRPC1600421	Northwest (NIRPC)	LCCS	Four replacement vehicles-BOC style	2022	\$61,740	\$246,960	\$308,700	5307	None Yet	2022		
NIR-22-015	NIRPC2600492	Northwest (NIRPC)	MC Transit	Operating assistance for Michigan City's transit service for 2022	2022	\$787,500	\$787,500	\$1,575,000	5307	None Yet	2022		
NIR-22-016		Northwest (NIRPC)	MC Transit	Vehicle replacements for Michigan City's transit services. Vehicle Replacements include four vehicles in 2022 (MCT 41, MCT 54, MCT 39, and MCT 52).	2022	\$102,500	\$420,000	\$522,500	STBG	None Yet	2022		
NIR-22-017	NIRPC1600293	Northwest (NIRPC)	NICTD	Railcar overhaul rehabilitation at the mid-life milestone. This project provides funding for necessary components as well as upgrades or repairs to be completed in the preparation phase of the railcar overhaul rehabilitation.	2022	\$80,000	\$320,000	\$400,000	5337	None Yet	2022		
NIR-22-018	NIRPC2600480	Northwest (NIRPC)	NICTD	Security equipment to be purchased in 2022 for NICTD	2022	\$25,000	\$25,000	\$50,000	5307	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-22-019	NIRPC1600339	Northwest (NIRPC)	NICTD	NICTD's final 14.1 miles from Kensington to downtown Chicago travel on Metras track. This funding is to make changes in the track and station areas around Millennium Station and Van Buren Station. Track changes are needed to aid in the additional initiation time required by PTC.	2022	\$1,139,100	\$4,556,400	\$5,695,500	5337	None Yet	2022		
NIR-22-020	NIRPC1600332	Northwest (NIRPC)	NICTD	Implement track maintenance including rail grinding, track undercutting, switch replacement, rail joint elimination, and the north state line owls diamond. This helps to assure a smooth ride, less wear on the rail cars, and a longer life for the track. This work is done system wide.	2022	\$420,000	\$1,680,000	\$2,100,000	5337	None Yet	2022		
NIR-22-021	NIRPC1600329	Northwest (NIRPC)	NICTD	Repair and repaint bridges at the following locations: Bailly, Grand Calumet River, 150th Street, Calumet River. Each bridge shall be scheduled for work by factors of wear, traffic and presence of other track work in the area.	2022	\$205,000	\$820,000	\$1,025,000	5337	None Yet	2022		
NIR-22-022	NIRPC1600325	Northwest (NIRPC)	NICTD	Preliminary engineering and design of a bidirectional signaling system for the NICTD owned railway.	2022	\$656,339	\$2,625,354	\$3,281,693	5337	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Numbe	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-22-023	NIRPC1600 296	Northwest (NIRPC)	NICTD	Railcar overhaul rehabilitation at the end-life milestone. This project provides funding for necessary components as well as upgrades and repair work associated with the railcar overhaul rehabilitation.	2022	\$200,900	\$803,600	\$1,004,500	5337	None Yet	2022		
NIR-22-024	NIRPC1600 301	Northwest (NIRPC)	NICTD	This funding is for the purchase of additional passenger rail cars for the South Shore Line service. With the new operation of the West Lake service 32 of the South Shore Line rehabilitated rail cars are to be transferred over to the West Lake service. The additional passenger cars purchased will restore the South Shore Line railcars with an acceptable level of passenger seating within the new rail cars to cover the loss of the 32 cars.	2022	\$1,600,000	\$6,400,000	\$8,000,000	5337	None Yet	2022		
NIR-22-025	NIRPC1600 313	Northwest (NIRPC)	NICTD	Buy and install new 115 pound continuous welded rail to replace old 100 pound rail.	2022	\$200,000	\$800,000	\$1,000,000	5337	None Yet	2022		
NIR-22-026	NIRPC1600 316	Northwest (NIRPC)	NICTD	Acquire new and replacements for machinery used to inspect, maintain, rehabilitate and replace trackage in order to keep the running rails, overhead wire and their support structures in a state of good repair.	2022	\$140,000	\$560,000	\$700,000	5337	None Yet	2022		



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NIR-22-027	NIRPC1600 321	Northwest (NIRPC)	NICTD	Replace internal components of one of ten electrical substations operated by NICTD	2022	\$400,000	\$1,600,000	\$2,000,000	5337	None Yet	2022		
NIR-22-028	NIRPC1600 306	Northwest (NIRPC)	NICTD	Funding to inspect, maintain and repair the infrastructure NICTD has purchased with federal assistance, including rail cars, bridges, track, overhead wire, stations and signal systems to assure reliable operation to the end of their respective service lives.	2022	\$1,397,185	\$5,588,738	\$6,985,923	5307	None Yet	2022		
NIR-22-029	NIRPC1600 441	Northwest (NIRPC)	NICTD	Acquire replacement service vehicles, supervisor vehicles and police vehicles for existing vehicles, so the NICTD employees can continue their field work keeping the railroad in a state of good repair.	2022	\$112,540	\$450,160	\$562,700	5337	None Yet	2022		
NIR-22-030	NIRPC1600 250	Northwest (NIRPC)	NTDAR	Operating Assistance for costs associated with running a demand response public transportation system.	2022	\$259,175	\$259,175	\$518,350	5307	None Yet	2022		
NIR-22-031	NIRPC1600 362	Northwest (NIRPC)	NTDAR	Preventative Maintenance Dollars for Revenue Vehicles	2022	\$10,800	\$43,200	\$54,000	5307	None Yet	2022		
NIR-22-032	NIRPC1600 424	Northwest (NIRPC)	NTDAR	Replacement of One Transit Revenue Vehicle (Bus 24).	2022	\$15,280	\$61,120	\$76,400	5307	None Yet	2022		
NIR-22-033	NIRPC1600 367	Northwest (NIRPC)	OE	Preventative maintenance funding for a fleet of 18 vehicles, servicing Porter County and some surrounding areas	2022	\$25,600	\$102,400	\$128,000	5307	None Yet	2022		
NIR-22-034	NIRPC1600 426	Northwest (NIRPC)	OE	Replace 3 vehicles in the year 2022, OE 06, OE 09, OE 10	2022	\$38,900	\$155,600	\$194,500	5307	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-22-035	NIRPC1600 241	Northwest (NIRPC)	PCACS	2022 Operation funds for the PCACS transit services	2022	\$75,000	\$75,000	\$150,000	5307	None Yet	2022		
NIR-22-036	NIRPC1600 384	Northwest (NIRPC)	PCACS	Increase in operational funds to provide one additional vehicle, for one year. This project is expected to continue every year until 2024. These funds will increase the availability of PCAS services, diminish wait times, and increase services available to the elderly and disabled.	2022	\$25,000	\$25,000	\$50,000	5310	None Yet	2022		
NIR-22-037	NIRPC1600 352	Northwest (NIRPC)	PCACS	Preventive Maintenance for PCACS transit vehicles including one expansion vehicle.	2022	\$10,000	\$40,000	\$50,000	5307	None Yet	2022		
NIR-22-038	NIRPC1600 445	Northwest (NIRPC)	PCACS	Replace two vehicles, in accordance with the TAMP. Vehicles PC79, and PC80	2022	\$28,000	\$112,000	\$140,000	5310	None Yet	2022		
NIR-22-039	NIRPC2600 498	Northwest (NIRPC)	TransPorte (La Porte)	Operating assistance for City of LaPorte's TransPorte transit service for 2022	2022	\$405,626	\$279,038	\$684,664	5307	None Yet	2022		
NIR-22-040	NIRPC2600 501	Northwest (NIRPC)	TransPorte (La Porte)	Vehicle Replacements for the City of LaPorte's transit service: TransPorte. Replacements include three vehicles in 2022 (LP 25, LP 26, LP 27).	2022	\$57,400	\$229,600	\$287,000	STBG	None Yet	2022		
NIR-22-041	NIRPC1600 268	Northwest (NIRPC)	Valparaiso Transit	Capital Cost of Contracting Reimbursement for City of Valparaiso Chicago Dash Bus transit service.	2022	\$1,167,148	\$549,247	\$1,716,395	5307	None Yet	2022		
NIR-22-042	NIRPC1600 274	Northwest (NIRPC)	Valparaiso Transit	Capital Cost of Contracting Reimbursement for City of Valparaiso V-Line Bus transit service.	2022	\$1,011,146	\$475,834	\$1,486,980	5307	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-22-043	NIRPC1600452	Northwest (NIRPC)	Valparaiso Transit	2022 (Year1)	2022	\$131,875	\$527,500	\$659,375	CMAQ	None Yet	2022		
NIR-22-044	NIRPC1600281	Northwest (NIRPC)	NIRPC	This project includes the ongoing funding for dispatch software used in demand-response transit services of NIRPC subrecipients.	2022	\$16,438	\$65,753	\$82,191	5307	None Yet	2022		
NIR-22-045	NIRPC1600403	Northwest (NIRPC)	NIRPC	This project includes costs related to the ongoing FTA-required oversight functions as a direct recipient of transit funding on behalf of seven sub-recipients.	2022	\$81,400	\$325,600	\$407,000	5307	None Yet	2022		
NIR-22-046	NIRPC1600398	Northwest (NIRPC)	NIRPC	Funds for online RTIP software	2022	\$13,261	\$53,045	\$66,306	STBG	None Yet	2022		
NIR-22-047		Northwest (NIRPC)	NICTD	Double Track NWI - ARPA - This program line is for the American Rescue Plan Act of 2021 Capital Investment Grants Program relief funding allocated to NICTD's Double Track project.	2022	\$0	\$24,585,403	\$24,585,403	ARPA				Amendment 20-56FTA
NIR-22-048		Northwest (NIRPC)	NICTD	West Lake Extension - ARPA - This program line is for the American Rescue Plan (ARP) Act of 2021 Capital Investment Grants Program relief funding allocated to NICTD's West Lake Corridor project.	2022	\$0	\$43,971,185	\$43,971,185	ARPA				Amendment 20-56FTA
NIR-22-049		Northwest (NIRPC)	NICTD	NICTD PTC Equipment - NICTD is updating on-board locomotive equipment necessary for the continued compatibility with the safety overlay Positive Train Control.	2022	\$239,200	\$956,800	\$1,196,000	5337				Amendment 20-56FTA



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-22-050		Northwest (NIRPC)	NICTD	MED Improvement - NICTD's final 14.1 miles from Kensington to downtown Chicago travel on Metra's track. This funding is to make changes in the track and station areas around Millennium Station and Van Buren Station.	2022	\$550,609	\$2,202,437	\$2,753,046	5337				Amendment 20-56FTA
NIR-22-051		Northwest (NIRPC)	NICTD	Mechanical Shop Roof - This project will fund the removal and replacement of NICTD's mechanical shop roof.	2022	\$320,000	\$1,280,000	\$1,600,000	5337				Amendment 20-56FTA
NIR-22-052		Northwest (NIRPC)	NICTD	Dispatcher Communication System - Upgrade of the outdated communication system. The existing system is no longer supported by the manufacturer and a replacement is necessary for continued operation.	2022	\$10,130	\$40,520	\$50,650	5337				Amendment 20-56FTA
NIR-23-001	NIRPC1600 227	Northwest (NIRPC)	E C Transit	East Chicago Transit is requesting Section 5307 funds to maintain the existing complementary paratransit service within the service area of the City of East Chicago's Public Transit Department. The Paratransit service is required by FTA to support the fixed route system.	2023	\$73,430	\$293,719	\$367,149	5307	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-23-002	NIRPC1600 246	Northwest (NIRPC)	E C Transit	East Chicago Transit is requesting Section 5307 funds to maintain the existing fixed route transit service within the service area of the City of East Chicago's Public Transit Department. The transit service coordinates service with Gary Public Transportation Corporation and with NICTD at their commuter rail station in East Chicago on all routes.	2023	\$192,030	\$192,030	\$384,060	5307	None Yet	2022		
NIR-23-003	NIRPC1600 358	Northwest (NIRPC)	E C Transit	East Chicago Transit is requesting funds to maintain the existing fixed route within the service area of the City of East Chicago's Public Transit Department. There are three fixed routes. The transit service coordinate service with the City of Gary Public Transportation Corporation and with NICTD at their commuter rail station in East Chicago on all routes.	2023	\$50,000	\$200,000	\$250,000	5339	None Yet	2022		
NIR-23-004	NIRPC1600 224	Northwest (NIRPC)	GPTC	This project is for non-fixed route paratransit services provided in compliance with the Americans with Disabilities Act of 1990.	2023	\$185,510	\$742,038	\$927,548	5307	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-23-005	NIRPC1600 239	Northwest (NIRPC)	GPTC	This project is for operating costs related to GPTC's Job Access/Reverse Commute (JARC) programs in Gary and in the Hammond area.	2023	\$725,623	\$725,623	\$1,451,246	5307	None Yet	2022		
NIR-23-006	NIRPC1600 234	Northwest (NIRPC)	GPTC	This project is for operating costs related to GPTC's fixed route service.	2023	\$638,647	\$638,647	\$1,277,294	5307	None Yet	2022		
NIR-23-007	NIRPC2600 478	Northwest (NIRPC)	GPTC	This project is for GPTC's transit planning activities, including several particular activities: 1) oversight of current Rapid Bus and feeder service, and other regional route planning; 2) Civil Rights review and planning; 3) outreach and marketing; 4) outsourcing of planning for additional Rapid Bus corridors in Gary and other communities.	2023	\$23,153	\$92,610	\$115,763	5307	None Yet	2022		
NIR-23-008	NIRPC1600 343	Northwest (NIRPC)	GPTC	This project will cover the activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the Gary PTC Fleet.	2023	\$901,437	\$3,605,748	\$4,507,185	5307	None Yet	2022		
NIR-23-009	NIRPC1600 417	Northwest (NIRPC)	GPTC	This project will purchase a total of two support vehicles, EXP 300 and EXP 400.	2023	\$14,000	\$56,000	\$70,000	5307	None Yet	2022		
NIR-23-010	NIRPC1600 415	Northwest (NIRPC)	GPTC	This project will purchase three 35' diesel buses in the following schedule: 1001-1003 in 2023; 1004-1006 in 2024.	2023	\$270,000	\$1,080,000	\$1,350,000	5339	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-23-011	NIRPC1600416	Northwest (NIRPC)	GPTC	This project will purchase a total of three BOC vans, primarily for GPTC's complementary paratransit service. Vans to be replaced in 2021 are 4001-3; vans to be replaced in 2023 are 6001-3	2023	\$57,500	\$230,000	\$287,500	5307	None Yet	2022		
NIR-23-012	NIRPC1600263	Northwest (NIRPC)	LCCS	Funds are requested to continue the contract that is entering its 9th year. Daily transportation is provided to approximately 70 clients of the South Center of Paladin, Inc, located in Crown Point.	2023	\$125,000	\$125,000	\$250,000	5310	None Yet	2022		
NIR-23-013	NIRPC1600259	Northwest (NIRPC)	LCCS	Requesting Federal share for current fleet of vehicles and the continuation of services provided to 11 municipalities across and between Lake and Porter Counties.	2023	\$200,000	\$200,000	\$400,000	5310	None Yet	2022		
NIR-23-014	NIRPC1600390	Northwest (NIRPC)	LCCS	LCCS seeks an overall increase to the transportation program by putting two additional vehicles into service, which should increase trip availability by at least 25%.	2023	\$12,500	\$12,500	\$25,000	5310	None Yet	2022		
NIR-23-015	NIRPC1600348	Northwest (NIRPC)	LCCS	Funds shall be used to maintain all vehicles in fleet in the state of good repair at all times to ensure the safety of both the operator and client.	2023	\$25,276	\$101,102	\$126,378	5307	None Yet	2022		
NIR-23-016	NIRPC1600422	Northwest (NIRPC)	LCCS	Six replacement vehicles-BOC style	2023	\$97,241	\$388,963	\$486,204	5307	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-23-017	NIRPC2600493	Northwest (NIRPC)	MC Transit	Operating assistance for Michigan City's transit service for 2023	2023	\$787,500	\$787,500	\$1,575,000	5307	None Yet	2022		
NIR-23-018	NIRPC1600294	Northwest (NIRPC)	NICTD	Railcar overhaul rehabilitation at the mid-life milestone. This project provides funding for necessary components as well as upgrades or repairs to be completed in the preparation phase of the railcar overhaul rehabilitation.	2023	\$280,900	\$1,123,600	\$1,404,500	5337	None Yet	2022		
NIR-23-019	NIRPC1600335	Northwest (NIRPC)	NICTD	Work completed on replacing and upgrading NICTD's signal and catenary systems.	2023	\$300,000	\$1,200,000	\$1,500,000	5337	None Yet	2022		
NIR-23-020	NIRPC1600333	Northwest (NIRPC)	NICTD	Implement track maintenance including rail grinding, track undercutting, switch replacement, rail joint elimination, and the north state line owls diamond. This helps to assure a smooth ride, less wear on the rail cars, and a longer life for the track. This work is done system wide.	2023	\$480,000	\$1,920,000	\$2,400,000	5337	None Yet	2022		
NIR-23-021	NIRPC1600330	Northwest (NIRPC)	NICTD	Repair and repaint bridges at the following locations: Bailly, Grand Calumet River, 150th Street, Calumet River. Each bridge shall be scheduled for work by factors of wear, traffic and presence of other track work in the area.	2023	\$480,000	\$1,920,000	\$2,400,000	5337	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-23-022	NIRPC1600 326	Northwest (NIRPC)	NICTD	Preliminary engineering and design of a bidirectional signaling system for the NICTD owned railway.	2023	\$351,339	\$1,405,354	\$1,756,693	5337	None Yet	2022		
NIR-23-023	NIRPC1600 297	Northwest (NIRPC)	NICTD	Railcar overhaul rehabilitation at the end-life milestone. This project provides funding for necessary components as well as upgrades and repair work associated with the railcar overhaul rehabilitation.	2023	\$1,139,100	\$4,556,400	\$5,695,500	5337	None Yet	2022		
NIR-23-024	NIRPC1600 302	Northwest (NIRPC)	NICTD	This funding is for the purchase of additional passenger rail cars for the South Shore Line service. With the new operation of the West Lake service 32 of the South Shore Line rehabilitated rail cars are to be transferred over to the West Lake service. The additional passenger cars purchased will restore the South Shore Line railcars with an acceptable level of passenger seating within the new rail cars to cover the loss of the 32 cars.	2023	\$1,600,000	\$6,400,000	\$8,000,000	5337	None Yet	2022		
NIR-23-025	NIRPC1600 317	Northwest (NIRPC)	NICTD	Acquire new and replacements for machinery used to inspect, maintain, rehabilitate and replace trackage in order to keep the running rails, overhead wire and their support structures in a state of good repair.	2023	\$135,000	\$540,000	\$675,000	5337	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-23-026	NIRPC1600 322	Northwest (NIRPC)	NICTD	Replace internal components of one of ten electrical substations operated by NICTD	2023	\$400,000	\$1,600,000	\$2,000,000	5337	None Yet	2022		
NIR-23-027	NIRPC1600 307	Northwest (NIRPC)	NICTD	Funding to inspect, maintain and repair the infrastructure NICTD has purchased with federal assistance, including rail cars, bridges, track, overhead wire, stations and signal systems to assure reliable operation to the end of their respective service lives.	2023	\$1,397,185	\$5,588,738	\$6,985,923	5307	None Yet	2022		
NIR-23-028	NIRPC1600 442	Northwest (NIRPC)	NICTD	Acquire replacement service vehicles, supervisor vehicles and police vehicles for existing vehicles, so the NICTD employees can continue their field work keeping the railroad in a state of good repair.	2023	\$112,540	\$450,160	\$562,700	5337	None Yet	2022		
NIR-23-029	NIRPC1600 251	Northwest (NIRPC)	NTDAR	Operating Assistance for costs associated with running a demand response public transportation system.	2023	\$259,175	\$259,175	\$518,350	5307	None Yet	2022		
NIR-23-030	NIRPC1600 363	Northwest (NIRPC)	NTDAR	Preventative Maintenance Dollars for Revenue Vehicles	2023	\$10,800	\$43,200	\$54,000	5307	None Yet	2022		
NIR-23-031	NIRPC1600 435	Northwest (NIRPC)	NTDAR	Replacement of One Transit Revenue Vehicle (Bus 25)	2023	\$16,044	\$64,176	\$80,220	5307	None Yet	2022		
NIR-23-032	NIRPC1600 368	Northwest (NIRPC)	OE	Preventative maintenance funding for a fleet of 18 vehicles, servicing Porter County and some surrounding areas	2023	\$25,600	\$102,400	\$128,000	5307	None Yet	2022		
NIR-23-033	NIRPC1600 438	Northwest (NIRPC)	OE	Replace 3 vehicles in the year 2023, OE11, OE12, OE13.	2023	\$39,680	\$158,720	\$198,400	5310	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-23-034	NIRPC1600 242	Northwest (NIRPC)	PCACS	2023 Operation funds for the PCACS transit services	2023	\$75,000	\$75,000	\$150,000	5307	None Yet	2022		
NIR-23-035	NIRPC1600 385	Northwest (NIRPC)	PCACS	Increase in operational funds to provide one additional vehicle, for one year. This project is expected to continue every year until 2024. These funds will increase the availability of PCAS services, diminish wait times, and increase services available to the elderly and disabled.	2023	\$25,000	\$25,000	\$50,000	5310	None Yet	2022		
NIR-23-036	NIRPC1600 353	Northwest (NIRPC)	PCACS	Preventive Maintenance for PCACS transit vehicles including one expansion vehicle.	2023	\$10,000	\$40,000	\$50,000	5307	None Yet	2022		
NIR-23-037	NIRPC1600 430	Northwest (NIRPC)	PCACS	Replace four vehicles, vehicles PC81, and the unnumbered expansion vehicle proposed for purchase in 2020, and two unnumbered vehicles not yet in the TAMP.	2023	\$56,000	\$224,000	\$280,000	5310	None Yet	2022		
NIR-23-038	NIRPC2600 499	Northwest (NIRPC)	TransPorte (La Porte)	Operating assistance for City of LaPorte's TransPorte transit service for 2023	2023	\$412,472	\$285,885	\$698,357	5310	None Yet	2022		
NIR-23-039	NIRPC1600 265	Northwest (NIRPC)	Valparaiso Transit	Chicago Connect capital cost of contracting reimbursement for SFY 2023. This project is a continuation of the new service funded in 2020-2023 (CMAQ).	2023	\$291,312	\$358,688	\$650,000	5307	None Yet	2022		
NIR-23-040	NIRPC1600 269	Northwest (NIRPC)	Valparaiso Transit	Capital Cost of Contracting Reimbursement for City of Valparaiso Chicago Dash Bus transit service.	2023	\$1,167,148	\$549,247	\$1,716,395	5307	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-23-041	NIRPC1600275	Northwest (NIRPC)	Valparaiso Transit	Capital Cost of Contracting Reimbursement for City of Valparaiso V-Line Bus transit service.	2023	\$1,011,146	\$475,834	\$1,486,980	5307	None Yet	2022		
NIR-23-042	NIRPC1600452	Northwest (NIRPC)	Valparaiso Transit	2023 (Year 2)	2023	\$131,875	\$527,500	\$659,375	CMAQ	None Yet	2022		
NIR-23-043	NIRPC1600285	Northwest (NIRPC)	NIRPC	This project includes the ongoing funding for dispatch hardware used in demand-response transit services of NIRPC subrecipients.	2023	\$2,488	\$9,952	\$12,440	5307	None Yet	2022		
NIR-23-044	NIRPC1600282	Northwest (NIRPC)	NIRPC	This project includes the ongoing funding for dispatch software used in demand-response transit services of NIRPC subrecipients.	2023	\$16,660	\$66,641	\$83,301	5307	None Yet	2022		
NIR-23-045	NIRPC1600404	Northwest (NIRPC)	NIRPC	This project includes costs related to the ongoing FTA-required oversight functions as a direct recipient of transit funding on behalf of seven sub-recipients.	2023	\$83,800	\$335,200	\$419,000	5307	None Yet	2022		
NIR-23-046	NIRPC1600399	Northwest (NIRPC)	NIRPC	Funds for online RTIP software	2023	\$13,659	\$54,636	\$68,295	STBG	None Yet	2022		
SFY 2024													
NIR-24-001	NIRPC1600226	Northwest (NIRPC)	E C Transit	East Chicago Transit is requesting Section 5307 funds to maintain the existing complementary paratransit service within the service area of the City of East Chicago's Public Transit Department. The Paratransit service is required by FTA to support the fixed route system.	2024	\$75,633	\$302,531	\$378,164	5307	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-24-002	NIRPC1600 247	Northwest (NIRPC)	E C Transit	East Chicago Transit is requesting Section 5307 funds to maintain the existing fixed route transit service within the service area of the City of East Chicago's Public Transit Department. The transit service coordinates service with Gary Public Transportation Corporation and with NICTD at their commuter rail station in East Chicago on all routes.	2024	\$192,030	\$192,030	\$384,060	5307	None Yet	2022		
NIR-24-003	NIRPC1600 359	Northwest (NIRPC)	E C Transit	East Chicago Transit is requesting funds to maintain the existing fixed route within the service area of the City of East Chicago's Public Transit Department. There are three fixed routes. The transit service coordinate service with the City of Gary Public Transportation Corporation and with NICTD at their commuter rail station in East Chicago on all routes.	2024	\$50,000	\$200,000	\$250,000	5307	None Yet	2022		
NIR-24-004	NIRPC1600 376	Northwest (NIRPC)	GPTC	This project is for the installation of landscaping and amenities, including shelters, at various locations on the GPTC system.	2024	\$10,000	\$40,000	\$50,000	5307	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-24-005	NIRPC1600 225	Northwest (NIRPC)	GPTC	This project is for non-fixed route paratransit services provided in compliance with the Americans with Disabilities Act of 1990.	2024	\$194,785	\$779,140	\$973,925	5307	None Yet	2022		
NIR-24-006	NIRPC1600 240	Northwest (NIRPC)	GPTC	This project is for operating costs related to GPTC's Job Access/Reverse Commute (JARC) programs in Gary and in the Hammond area.	2024	\$725,623	\$725,623	\$1,451,246	5307	None Yet	2022		
NIR-24-007	NIRPC1600 235	Northwest (NIRPC)	GPTC	This project is for operating costs related to GPTC's fixed route service.	2024	\$776,279	\$776,279	\$1,552,558	5307	None Yet	2022		
NIR-24-008	NIRPC1600 409	Northwest (NIRPC)	GPTC	This project is for GPTC's transit planning activities, including several particular activities: 1) oversight of current Rapid Bus and feeder service, and other regional route planning; 2) Civil Rights review and planning; 3) outreach and marketing.	2024	\$24,310	\$97,241	\$121,551	5307	None Yet	2022		
NIR-24-009	NIRPC1600 344	Northwest (NIRPC)	GPTC	This project will cover the activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the Gary PTC Fleet.	2024	\$901,437	\$3,605,748	\$4,507,185	5307	None Yet	2022		
NIR-24-010	NIRPC1600 446	Northwest (NIRPC)	GPTC	This project will purchase three 35' diesel buses, 1004, 1005, and 1006.	2024	\$270,000	\$1,080,000	\$1,350,000	5339	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-24-011	NIRPC1600 264	Northwest (NIRPC)	LCCS	Funds are requested to continue the contract that is entering its 9th year. Daily transportation is provided to approximately 70 clients of the South Center of Paladin, Inc, located in Crown Point.	2024	\$125,000	\$125,000	\$250,000	5310	None Yet	2022		
NIR-24-012	NIRPC1600 260	Northwest (NIRPC)	LCCS	Requesting Federal share for current fleet of vehicles and the continuation of services provided to 11 municipalities across and between Lake and Porter Counties.	2024	\$200,000	\$200,000	\$400,000	5310	None Yet	2022		
NIR-24-013	NIRPC1600 391	Northwest (NIRPC)	LCCS	LCCS seeks an overall increase to the transportation program by putting two additional vehicles into service, which should increase trip availability by at least 25%.	2024	\$12,500	\$12,500	\$25,000	5310	None Yet	2022		
NIR-24-014	NIRPC1600 349	Northwest (NIRPC)	LCCS	Funds shall be used to maintain all vehicles in fleet in the state of good repair at all times to ensure the safety of both the operator and client.	2024	\$25,276	\$101,102	\$126,378	5307	None Yet	2022		
NIR-24-015	NIRPC1600 423	Northwest (NIRPC)	LCCS	Four replacement vehicles- BOC style	2024	\$68,068	\$272,272	\$340,340	5307	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-24-016	NIRPC1600 393	Northwest (NIRPC)	LCCS	LCCS requests federal funds to procure two additional vehicles to increase the overall trip availability in the Agency's service area. It is assumed that there will be a 25% increase in number of annual one way trips once the vehicles are placed in service.	2024	\$33,600	\$134,000	\$167,600	5307	None Yet	2022		
NIR-24-017	NIRPC2600 494	Northwest (NIRPC)	MC Transit	Operating assistance for Michigan City's transit service for 2024.	2024	\$812,513	\$812,513	\$1,625,026	5307	None Yet	2022		
NIR-24-018	NIRPC2600 496	Northwest (NIRPC)	MC Transit	Vehicle replacements for Michigan City's transit services. Vehicle Replacements include two vehicles in 2024 (MCT 56 and MCT 58).	2024	\$64,000	\$256,000	\$320,000	STBG	None Yet	2022		
NIR-24-019	NIRPC2700 520	Northwest (NIRPC)	MC Transit	Replacement of two large revenue vehicles in 2026	2024	\$70,000	\$280,000	\$350,000	STBG	None Yet	2022		
NIR-24-020	NIRPC1600 372	Northwest (NIRPC)	NICTD	Purchase and replacement of equipment to aid the maintenance staff in repairs of everything from support vehicles to building and rail line repairs.	2024	\$52,000	\$208,000	\$260,000	5337	None Yet	2022		
NIR-24-021	NIRPC1600 337	Northwest (NIRPC)	NICTD	Replacement of Positive Train Control routers & servers.	2024	\$100,000	\$400,000	\$500,000	5337	None Yet	2022		
NIR-24-022	NIRPC1600 336	Northwest (NIRPC)	NICTD	Work completed on replacing and upgrading NICTD's signal and catenary systems.	2024	\$300,000	\$1,200,000	\$1,500,000	5337	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-24-023	NIRPC1600334	Northwest (NIRPC)	NICTD	Implement track maintenance including rail grinding, track undercutting, switch replacement, rail joint elimination, and the north state line owls diamond. This helps to assure a smooth ride, less wear on the rail cars, and a longer life for the track. This work is done system wide.	2024	\$150,000	\$600,000	\$750,000	5337	None Yet	2022		
NIR-24-024	NIRPC1600331	Northwest (NIRPC)	NICTD	Repair and repaint bridges at the following locations: Bailly, Grand Calumet River, 150th Street, Calumet River. Each bridge shall be scheduled for work by factors of wear, traffic and presence of other track work in the area.	2024	\$355,000	\$1,420,000	\$1,775,000	5337	None Yet	2022		
NIR-24-025	NIRPC1600327	Northwest (NIRPC)	NICTD	Preliminary engineering and design of a bidirectional signaling system for the NICTD owned railway.	2024	\$388,139	\$1,552,554	\$1,940,693	5337	None Yet	2022		
NIR-24-026	NIRPC1600295	Northwest (NIRPC)	NICTD	Railcar overhaul rehabilitation at the mid-life milestone. This project provides funding for necessary components as well as upgrades or repairs to be completed in the preparation phase of the railcar overhaul rehabilitation.	2024	\$280,900	\$1,123,600	\$1,404,500	5337	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Numbe	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-24-027	NIRPC1600 298	Northwest (NIRPC)	NICTD	Railcar overhaul rehabilitation at the end-life milestone. This project provides funding for necessary components as well as upgrades and repair work associated with the railcar overhaul rehabilitation.	2024	\$1,139,100	\$4,556,400	\$5,695,500	5337	None Yet	2022		
NIR-24-028	NIRPC1600 303	Northwest (NIRPC)	NICTD	This funding is for the purchase of additional passenger rail cars for the South Shore Line service. With the new operation of the West Lake service 32 of the South Shore Line rehabilitated rail cars are to be transferred over to the West Lake service. The additional passenger cars purchased will restore the South Shore Line railcars with an acceptable level of passenger seating within the new rail cars to cover the loss of the 32 cars.	2024	\$1,600,000	\$6,400,000	\$8,000,000	5337	None Yet	2022		
NIR-24-029	NIRPC1600 318	Northwest (NIRPC)	NICTD	Acquire new and replacements for machinery used to inspect, maintain, rehabilitate and replace trackage in order to keep the running rails, overhead wire and their support structures in a state of good repair.	2024	\$150,000	\$600,000	\$750,000	5337	None Yet	2022		
NIR-24-030	NIRPC1600 323	Northwest (NIRPC)	NICTD	Replace internal components of one of ten electrical substations operated by NICTD	2024	\$400,000	\$1,600,000	\$2,000,000	5337	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-24-031	NIRPC1600308	Northwest (NIRPC)	NICTD	Funding to inspect, maintain and repair the infrastructure NICTD has purchased with federal assistance, including rail cars, bridges, track, overhead wire, stations and signal systems to assure reliable operation to the end of their respective service lives.	2024	\$1,397,185	\$5,588,738	\$6,985,923	5307	None Yet	2022		
NIR-24-032	NIRPC1600443	Northwest (NIRPC)	NICTD	Acquire replacement service vehicles, supervisor vehicles and police vehicles for existing vehicles, so the NICTD employees can continue their field work keeping the railroad in a state of good repair.	2024	\$112,540	\$450,160	\$562,700	5337	None Yet	2022		
NIR-24-033	NIRPC1600252	Northwest (NIRPC)	NTDAR	Operating Assistance for costs associated with running a demand response public transportation system.	2024	\$259,175	\$259,175	\$518,350	5307	None Yet	2022		
NIR-24-034	NIRPC1600364	Northwest (NIRPC)	NTDAR	Preventative Maintenance Dollars for Revenue Vehicles	2024	\$10,800	\$43,200	\$54,000	5307	None Yet	2022		
NIR-24-035	NIRPC1600436	Northwest (NIRPC)	NTDAR	Replacement of One (1) Transit Revenue Vehicle (anticipated to be Bus 26)	2024	\$16,845	\$67,380	\$84,225	5307	None Yet	2022		
NIR-24-036	NIRPC1600369	Northwest (NIRPC)	OE	Preventative maintenance funding for a fleet of 18 vehicles, servicing Porter County and some surrounding areas	2024	\$25,600	\$102,400	\$128,000	5307	None Yet	2022		
NIR-24-037	NIRPC1600427	Northwest (NIRPC)	OE	Replace 3 vehicles in the year 2024, OE 14, OE 15, OE 16	2024	\$40,460	\$161,840	\$202,300	5307	None Yet	2022		
NIR-24-038	NIRPC1600255	Northwest (NIRPC)	PCACS	Operation funds for the PCACS transit services	2024	\$75,000	\$75,000	\$150,000	5310	None Yet	2022		



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NIR-24-039	NIRPC1600 386	Northwest (NIRPC)	PCACS	Increase in operational funds to provide one additional vehicle, for one year. This project is expected to continue every year until 2024. These funds will increase the availability of PCAS services, diminish wait times, and increase services available to the elderly and disabled.	2024	\$25,000	\$25,000	\$50,000	5310	None Yet	2022		
NIR-24-040	NIRPC1600 354	Northwest (NIRPC)	PCACS	Preventive Maintenance for PCACS transit vehicles including one expansion vehicle.	2024	\$10,000	\$40,000	\$50,000	5307	None Yet	2022		
NIR-24-041	NIRPC1600 431	Northwest (NIRPC)	PCACS	Replace two unnumbered vehicles not yet in the TAMP.	2024	\$28,000	\$112,000	\$140,000	5310	None Yet	2022		
NIR-24-042	NIRPC2600 500	Northwest (NIRPC)	TransPorte (La Porte)	Operating assistance for City of LaPorte's TransPorte transit service for 2024	2024	\$419,456	\$292,868	\$712,324	5310	None Yet	2022		
NIR-24-043	NIRPC2600 502	Northwest (NIRPC)	TransPorte (La Porte)	Vehicle Replacements for the City of LaPorte's transit service: TransPorte. Replacements include two vehicle replacements in 2024 (LP 28 and LP 29)	2024	\$40,400	\$161,600	\$202,000	STBG	None Yet	2022		
NIR-24-044	NIRPC1600 266	Northwest (NIRPC)	Valparaiso Transit	Chicago Connect capital cost of contracting reimbursement for SFY 2023. This project is a continuation of the new service funded in 2020-2023 (CMAQ).	2024	\$291,312	\$358,688	\$650,000	5307	None Yet	2022		
NIR-24-045	NIRPC1600 270	Northwest (NIRPC)	Valparaiso Transit	Capital Cost of Contracting Reimbursement for City of Valparaiso Chicago Dash Bus transit service.	2024	\$1,167,148	\$549,247	\$1,716,395	5307	None Yet	2022		



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NIR-24-046	NIRPC1600 276	Northwest (NIRPC)	Valparaiso Transit	Capital Cost of Contracting Reimbursement for City of Valparaiso V-Line Bus transit service.	2024	\$1,011,146	\$475,834	\$1,486,980	5307	None Yet	2022		
NIR-24-047	NIRPC1600 452	Northwest (NIRPC)	Valparaiso Transit	2024 (Year 3)	2024	\$131,875	\$527,500	\$659,375	CMAQ	None Yet	2022		
NIR-24-048	NIRPC1600 283	Northwest (NIRPC)	NIRPC	This project includes the ongoing funding for dispatch software used in demand-response transit services of NIRPC subrecipients.	2024	\$18,123	\$72,493	\$90,616	5307	None Yet	2022		
NIR-24-049	NIRPC1600 405	Northwest (NIRPC)	NIRPC	This project includes costs related to the ongoing FTA-required oversight functions as a direct recipient of transit funding on behalf of seven sub-recipients.	2024	\$86,400	\$345,600	\$432,000	5307	None Yet	2022		
NIR-24-050	NIRPC1600 400	Northwest (NIRPC)	NIRPC	Funds for online RTIP software	2024	\$14,069	\$56,275	\$70,344	STBG	None Yet	2022		
SFY 2025													
NIR-25-001	NIRPC2700 526	Northwest (NIRPC)	E C Transit	Maintain Complementary paratransit service FY 2025	2025	\$77,000	\$276,858	\$353,858	5307	None Yet	2022		
NIR-25-002	NIRPC2700 527	Northwest (NIRPC)	E C Transit	for FY 2025	2025	\$250,000	\$192,030	\$442,030	5307	None Yet	2022		
NIR-25-003	NIRPC2700 528	Northwest (NIRPC)	E C Transit	For FY 2025	2025	\$50,000	\$200,000	\$250,000	5307	None Yet	2022		
NIR-25-004	NIRPC2700 539	Northwest (NIRPC)	GPTC	Operating Assistance for non-fixed route paratransit services provided in compliance with the Americans with Disabilities Act of 1990.	2025	\$525,620	\$525,620	\$1,051,240	5307	None Yet	2022		
NIR-25-005	NIRPC2700 540	Northwest (NIRPC)	GPTC	Operating Assistance related to GPTC's Job Access/Reverse Commute (JARC) programs in Gary and in the Hammond area.	2025	\$743,764	\$725,623	\$1,469,387	5307	None Yet	2022		
NIR-25-006	NIRPC2700 542	Northwest (NIRPC)	GPTC	Operating Assistance for the Fixed Route service	2025	\$654,613	\$238,647	\$893,260	5307	None Yet	2022		



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NIR-25-007	NIRPC2700 533	Northwest (NIRPC)	GPTC	Transit Planning for 2025 & 2026 include oversight of GPTC, Civil Rights Review, Outreach and Marketing	2025	\$20,000	\$80,000	\$100,000	5307	None Yet	2022		
NIR-25-008	NIRPC2700 541	Northwest (NIRPC)	GPTC	Preventative Maintenance (cover the activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the Gary PTC Fleet)	2025	\$923,973	\$3,605,748	\$4,529,721	5307	None Yet	2022		
NIR-25-009	NIRPC2700 535	Northwest (NIRPC)	GPTC	Replace two BOC vans for complementary paratransit	2025	\$38,500	\$154,000	\$192,500	5339	None Yet	2022		
NIR-25-010	NIRPC2700 534	Northwest (NIRPC)	GPTC	Replace three 35' - 40' buses with electric buses.	2025	\$565,000	\$2,260,000	\$2,825,000	5307	None Yet	2022		
NIR-25-011	NIRPC2700 536	Northwest (NIRPC)	GPTC	Purchase a simulator for driver training	2025	\$74,000	\$296,000	\$370,000	5307	None Yet	2022		
NIR-25-012	NIRPC2700 537	Northwest (NIRPC)	GPTC	Station Improvements at the operations' Facility in Glen Park/Black Oak. Includes paving & battery back-ups.	2025	\$8,800	\$35,200	\$44,000	5339	None Yet	2022		
NIR-25-013	NIRPC2700 532	Northwest (NIRPC)	GPTC	Expansion to Hobart with a route that includes US 6, downtown and St. Mary's hospital (61st Ave)	2025	\$2	\$8	\$10	CMAQ	None Yet	2022		
NIR-25-014	NIRPC2700 531	Northwest (NIRPC)	LCCS	Maintain services for other ability individuals	2025	\$250,394	\$250,394	\$500,788	5310	None Yet	2022		
NIR-25-015	NIRPC2700 530	Northwest (NIRPC)	LCCS	Maintain Services for FY 2025	2025	\$250,395	\$200,000	\$450,395	5307	None Yet	2022		
NIR-25-016	NIRPC2700 529	Northwest (NIRPC)	LCCS	for FY 2025	2025	\$27,638	\$101,102	\$128,740	5307	None Yet	2022		
NIR-25-017	NIRPC2700 543	Northwest (NIRPC)	MC Transit	Maintain Fixed Route Service	2025	\$787,500	\$787,500	\$1,575,000	5307	None Yet	2022		



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NIR-25-018	NIRPC2700 553	Northwest (NIRPC)	NICTD	Acquire new and replacements for machinery used to inspect, maintain, rehabilitate and replace trackage in order to keep the running rails, overhead wire and their support structures in a state of good repair.	2025	\$140,000	\$700,000	\$840,000	5337	None Yet	2022		
NIR-25-019	NIRPC2700 551	Northwest (NIRPC)	NICTD	Acquire replacement service vehicles, supervisor vehicles and police vehicles for existing vehicles, so the NICTD employees can continue their field work keeping the railroad in a state of good repair.	2025	\$150,973	\$603,891	\$754,864	5337	None Yet	2022		
NIR-25-020	NIRPC2700 549	Northwest (NIRPC)	NICTD	Purchase new railcars to add to stock	2025	\$2,000,000	\$8,000,000	\$10,000,000	5337	None Yet	2022		
NIR-25-021	NIRPC2700 552	Northwest (NIRPC)	NICTD	To begin service of this new service	2025	\$2,573,355	\$10,293,419	\$12,866,774	New Starts/5309	None Yet	2022		
NIR-25-022	NIRPC2700 560	Northwest (NIRPC)	NICTD	NICTD desires to continue the double tracking from Michigan Blvd. in Michigan City through to Karwick Road just past the Michigan City shop yard.	2025	\$250,000	\$1,000,000	\$1,250,000	5337	None Yet	2022		
NIR-25-023	NIRPC2700 554	Northwest (NIRPC)	NICTD	Upgrades the existing signal/catenary system to ensure that will be in need and replacement to ensure they do not begin to malfunction.	2025	\$375,000	\$1,500,000	\$1,875,000	5337	None Yet	2022		
NIR-25-024	NIRPC2700 559	Northwest (NIRPC)	NICTD	This funding will be used to purchase and replace existing equipment for the railcar maintenance shop.	2025	\$475,000	\$1,900,000	\$2,375,000	5337	None Yet	2022		



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NIR-25-025	NIRPC2700 550	Northwest (NIRPC)	NICTD	This project is to finance the upgrade/replacement program for NICTD's substations in 2025.	2025	\$950,000	\$3,800,000	\$4,750,000	5337	None Yet	2022		
NIR-25-026	NIRPC2700 548	Northwest (NIRPC)	NICTD	necessary components and labor for repairs and upgrades.	2025	\$250,000	\$1,000,000	\$1,250,000	5337	None Yet	2022		
NIR-25-027	NIRPC2700 547	Northwest (NIRPC)	NICTD	Railway improvements on Metra's district corridor to benefit NICTD equipment	2025	\$250,000	\$1,000,000	\$1,250,000	5337	None Yet	2022		
NIR-25-028	NIRPC2700 546	Northwest (NIRPC)	NICTD	Preventative Maintenance Railcar End of Life Overhaul	2025	\$1,500,000	\$6,000,000	\$7,500,000	5337	None Yet	2022		
NIR-25-029	NIRPC2700 555	Northwest (NIRPC)	NICTD	make repairs to NICTD's existing facilities. NICTD performs annual building inspection reports that track the maintenance facilities condition.	2025	\$250,000	\$1,000,000	\$1,250,000	5337	None Yet	2022		
NIR-25-030	NIRPC2700 545	Northwest (NIRPC)	NICTD	Maintenance Overhaul	2025	\$1,653,013	\$5,631,938	\$7,284,951	5307	None Yet	2022		
NIR-25-031	NIRPC2700 556	Northwest (NIRPC)	NICTD	This funding would be used in 2025 to replace police camera equipment that is beyond useful life. This equipment includes the body cameras and in car cameras utilized by NICTD's police force.	2025	\$25,000	\$100,000	\$125,000	5337	None Yet	2022		
NIR-25-032	NIRPC2700 561	Northwest (NIRPC)	NTDAR	Operating Assistance	2025	\$272,000	\$259,175	\$531,175	5307	None Yet	2022		
NIR-25-033	NIRPC2700 562	Northwest (NIRPC)	NTDAR	Preventative Maintenance, Maintain Fleet of vehicles	2025	\$10,800	\$43,200	\$54,000	5307	None Yet	2022		
NIR-25-034	NIRPC2700 563	Northwest (NIRPC)	NTDAR	Replacement of two revenue vehicles	2025	\$17,345	\$69,380	\$86,725	5339	None Yet	2022		
NIR-25-035	NIRPC2700 564	Northwest (NIRPC)	OE	Preventative Maintenance; Maintain fleet of vehicles	2025	\$26,400	\$102,400	\$128,800	5307	None Yet	2022		



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NIR-25-036	NIRPC2700 565	Northwest (NIRPC)	OE	Replace six revenue generating vehicles; three in 2025 and three in 2026	2025	\$43,750	\$175,000	\$218,750	5310	None Yet	2022		
NIR-25-037	NIRPC2700 568	Northwest (NIRPC)	PCACS	Operating Assistance 2025 & 2026	2025	\$160,000	\$75,000	\$235,000	5307	None Yet	2022		
NIR-25-038	NIRPC2700 569	Northwest (NIRPC)	PCACS	Operating Assistance Enhanced Mobility for seniors and persons with other abilities	2025	\$50,000	\$50,000	\$100,000	5310	None Yet	2022		
NIR-25-039	NIRPC2700 567	Northwest (NIRPC)	PCACS	Preventative Maintenance, Maintain Fleet of vehicles 2025	2025	\$10,000	\$40,000	\$50,000	5307	None Yet	2022		
NIR-25-040	NIRPC2700 566	Northwest (NIRPC)	PCACS	Replace two vehicles; in 2025	2025	\$30,000	\$120,000	\$150,000	5339	None Yet	2022		
NIR-25-041	NIRPC2700 544	Northwest (NIRPC)	TransPorte (La Porte)	Operatind Assistance to maintain existing demand response services	2025	\$273,306	\$273,306	\$546,612	5307	None Yet	2022		
NIR-25-042	NIRPC2700 519	Northwest (NIRPC)	TransPorte (La Porte)	Replace two revenue vehicles	2025	\$22,000	\$88,000	\$110,000	STBG	None Yet	2022		
NIR-25-043	NIRPC2700 524	Northwest (NIRPC)	Valparaiso Transit	For FY 2025	2025	\$129,200	\$60,800	\$190,000	5307	None Yet	2022		
NIR-25-044	NIRPC2700 523	Northwest (NIRPC)	Valparaiso Transit	FY 2025	2025	\$1,354,581	\$549,247	\$1,903,828	5307	None Yet	2022		
NIR-25-045	NIRPC2700 522	Northwest (NIRPC)	Valparaiso Transit	Fiscal Year 2025-2026; Operating assistance	2025	\$792,625	\$373,000	\$1,165,625	5307	None Yet	2022		
NIR-25-046	NIRPC2700 525	Northwest (NIRPC)	Valparaiso Transit	Replace two buses in FY 2025	2025	\$39,800	\$156,800	\$196,600	5339	None Yet	2022		
SFY 2026													
NIR-25-047	NIRPC2700 526	Northwest (NIRPC)	E C Transit	Maintain Complementary paratransit service FY 2026	2026	\$77,000	\$308,000	\$385,000	5307	None Yet	2022		
NIR-25-048	NIRPC2700 527	Northwest (NIRPC)	E C Transit	for FY 2026	2026	\$250,000	\$250,000	\$500,000	5307	None Yet	2022		
NIR-25-049	NIRPC2700 528	Northwest (NIRPC)	E C Transit	For FY 2026	2026	\$50,000	\$200,000	\$250,000	5307	None Yet	2022		
NIR-25-050	NIRPC2700 539	Northwest (NIRPC)	GPTC	Operating Assistance for non-fixed route paratransit services provided in compliance with the Americans with Disabilities Act of 1990.	2026	\$538,761	\$538,761	\$1,077,522	5307	None Yet	2022		



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NIR-25-051	NIRPC2700 540	Northwest (NIRPC)	GPTC	Operating Assistance related to GPTC's Job Access/Reverse Commute (JARC) programs in Gary and in the Hammond area.	2026	\$762,358	\$762,358	\$1,524,716	5307	None Yet	2022		
NIR-25-052	NIRPC2700 542	Northwest (NIRPC)	GPTC	Operating Assistance for the Fixed Route service	2026	\$670,979	\$670,979	\$1,341,958	5307	None Yet	2022		
NIR-25-053	NIRPC2700 533	Northwest (NIRPC)	GPTC	Transit Planning for 2025 & 2026 include oversight of GPTC, Civil Rights Review, Outreach and Marketing	2026	\$20,000	\$80,000	\$100,000	5307	None Yet	2022		
NIR-25-054	NIRPC2700 541	Northwest (NIRPC)	GPTC	Preventative Maintenance (cover the activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the Gary PTC Fleet)	2026	\$947,072	\$3,788,289	\$4,735,361	5307	None Yet	2022		
NIR-25-055	NIRPC2700 5354	Northwest (NIRPC)	GPTC	Replace three 35' - 40' buses with electric buses.	2026	\$525,000	\$2,100,000	\$2,625,000	5307	None Yet	2022		
NIR-25-056	NIRPC2700 538	Northwest (NIRPC)	GPTC	Purchase 3 non-revenue vehicle support vehicles (replacement)	2026	\$21,000	\$84,000	\$105,000	5307	None Yet	2022		
NIR-25-057	NIRPC2700 537	Northwest (NIRPC)	GPTC	Station Improvements at the operations' Facility in Glen Park/Black Oak. Includes paving & battery back-ups.	2026	\$5,000	\$20,000	\$25,000	5339	None Yet	2022		
NIR-25-058	NIRPC2700 531	Northwest (NIRPC)	LCCS	Maintain services for other ability individuals	2026	\$250,394	\$250,394	\$500,788	5310	None Yet	2022		
NIR-25-059	NIRPC2700 530	Northwest (NIRPC)	LCCS	Maintain Services for FY 2026	2026	\$250,395	\$250,395	\$500,790	5307	None Yet	2022		
NIR-25-060	NIRPC2700 529	Northwest (NIRPC)	LCCS	for FY 2026	2026	\$27,638	\$110,552	\$138,190	5307	None Yet	2022		
NIR-25-061	NIRPC2700 543	Northwest (NIRPC)	MC Transit	Maintain Fixed Route Service	2026	\$787,500	\$787,500	\$1,575,000	5307	None Yet	2022		



Transit Project Identification Number	ALT-ID	MPO	Sponsor Name	Project Description (Include Phase if not PE)	Fiscal Year	Local	Federal	Total	Federal Funding Source	FTA Grant Number	MPO TIP YEAR	STIP Approval Date	INDOT Comments
NIR-25-062	NIRPC2700 553	Northwest (NIRPC)	NICTD	Acquire new and replacements for machinery used to inspect, maintain, rehabilitate and replace trackage in order to keep the running rails, overhead wire and their support structures in a state of good repair.	2026	\$140,000	\$700,000	\$840,000	5337	None Yet	2022		
NIR-25-063	NIRPC2700 551	Northwest (NIRPC)	NICTD	Acquire replacement service vehicles, supervisor vehicles and police vehicles for existing vehicles, so the NICTD employees can continue their field work keeping the railroad in a state of good repair.	2026	\$150,973	\$603,891	\$754,864	5337	None Yet	2022		
NIR-25-064	NIRPC2700 549	Northwest (NIRPC)	NICTD	Purchase new railcars to add to stock	2026	\$2,000,000	\$8,000,000	\$10,000,000	5337	None Yet	2022		
NIR-25-065	NIRPC2700 552	Northwest (NIRPC)	NICTD	To begin service of this new service	2026	\$2,573,355	\$10,293,419	\$12,866,774	New Starts/5309	None Yet	2022		
NIR-25-066	NIRPC2700 554	Northwest (NIRPC)	NICTD	Upgrades the existing signal/catenary system to ensure that will be in need and replacement to ensure they do not begin to malfunction.	2026	\$375,000	\$1,500,000	\$1,875,000	5337	None Yet	2022		
NIR-25-067	NIRPC2700 558	Northwest (NIRPC)	NICTD	This funding will be used in 2026 to purchase new software that will replace NICTD's unsupported software. This software is used to track work completed on FTA assets as well as scheduling and passenger announcements.	2026	\$50,000	\$200,000	\$250,000	5337	None Yet	2022		
NIR-25-068	NIRPC2700 550	Northwest (NIRPC)	NICTD	This project is to finance the upgrade/replacement program for NICTD's substations in 2025.	2026	\$950,000	\$3,800,000	\$4,750,000	5337	None Yet	2022		



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NIR-25-069	NIRPC2700 557	Northwest (NIRPC)	NICTD	Maintenance on several bridges.	2026	\$500,000	\$2,000,000	\$2,500,000	5337	None Yet	2022		
NIR-25-070	NIRPC2700 548	Northwest (NIRPC)	NICTD	necessary components and labor for repairs and upgrades.	2026	\$250,000	\$1,000,000	\$1,250,000	5337	None Yet	2022		
NIR-25-071	NIRPC2700 547	Northwest (NIRPC)	NICTD	Railway improvements on Metra's district corridor to benefit NICTD equipment	2026	\$250,000	\$1,000,000	\$1,250,000	5337	None Yet	2022		
NIR-25-072	NIRPC2700 546	Northwest (NIRPC)	NICTD	Preventative Maintenance Railcar End of Life Overhaul	2026	\$1,750,000	\$7,000,000	\$8,750,000	5337	None Yet	2022		
NIR-25-073	NIRPC2700 545	Northwest (NIRPC)	NICTD	Maintenance Overhaul	2026	\$1,686,073	\$6,744,291	\$8,430,364	5307	None Yet	2022		
NIR-25-074	NIRPC2700 561	Northwest (NIRPC)	NTDAR	Operating Assistance	2026	\$272,000	\$272,000	\$544,000	5307	None Yet	2022		
NIR-25-075	NIRPC2700 562	Northwest (NIRPC)	NTDAR	Preventative Maintenance, Maintain Fleet of vehicles	2026	\$10,800	\$43,200	\$54,000	5307	None Yet	2022		
NIR-25-076	NIRPC2700 563	Northwest (NIRPC)	NTDAR	Replacement of two revenue vehicles	2026	\$17,345	\$69,380	\$86,725	5339	None Yet	2022		
NIR-25-077	NIRPC2700 564	Northwest (NIRPC)	OE	Preventative Maintenance; Maintain fleet of vehicles	2026	\$26,400	\$105,600	\$132,000	5307	None Yet	2022		
NIR-25-078	NIRPC2700 565	Northwest (NIRPC)	OE	Replace six revenue generating vehicles; three in 2025 and three in 2026	2026	\$43,750	\$175,000	\$218,750	5310	None Yet	2022		
NIR-25-079	NIRPC2700 568	Northwest (NIRPC)	PCACS	Operating Assistance 2025 & 2026	2026	\$170,000	\$170,000	\$340,000	5307	None Yet	2022		
NIR-25-080	NIRPC2700 569	Northwest (NIRPC)	PCACS	Operating Assistance Enhanced Mobility for seniors and persons with other abilities	2026	\$55,000	\$55,000	\$110,000	5310	None Yet	2022		
NIR-25-081	NIRPC2700 567	Northwest (NIRPC)	PCACS	Preventative Maintenance, Maintain Fleet of vehicles 2026	2026	\$10,000	\$40,000	\$50,000	5307	None Yet	2022		
NIR-25-082	NIRPC2700 566	Northwest (NIRPC)	PCACS	Replace two vehicles; in 2026	2026	\$31,250	\$121,000	\$152,250	5339	None Yet	2022		
NIR-25-083	NIRPC2700 544	Northwest (NIRPC)	TransPorte (La Porte)	Operatind Assistance to maintain existing demand response services	2026	\$273,306	\$273,306	\$546,612	5307	None Yet	2022		
NIR-25-084	NIRPC2700 519	Northwest (NIRPC)	TransPorte (La Porte)	Replace two revenue vehicles	2026	\$22,000	\$88,000	\$110,000	STBG	None Yet	2022		



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NIR-25-085	NIRPC2700524	Northwest (NIRPC)	Valparaiso Transit	For FY 2026	2026	\$129,200	\$60,800	\$190,000	5307	None Yet	2022		
NIR-25-086	NIRPC2700523	Northwest (NIRPC)	Valparaiso Transit	FY 2026	2026	\$1,354,581	\$637,450	\$1,992,031	5307	None Yet	2022		
NIR-25-087	NIRPC2700522	Northwest (NIRPC)	Valparaiso Transit	Fiscal Year 2025-2026; Operating assistance	2026	\$792,625	\$373,000	\$1,165,625	5307	None Yet	2022		

DOT-22-001		INDOT	INDOT	Section 5310	2022	\$3,750,000	\$3,000,000	\$750,000	5310		FY 2022		Specialized Transit Program
DOT-23-001		INDOT	INDOT	Section 5310	2023	\$3,750,000	\$3,000,000	\$750,000	5310		FY 2022		Specialized Transit Program
DOT-24-001		INDOT	INDOT	Section 5310	2024	\$3,750,000	\$3,000,000	\$750,000	5310		FY 2022		Specialized Transit Program
DOT-25-001		INDOT	INDOT	Section 5310	2025	\$3,750,000	\$3,000,000	\$750,000	5310		FY 2022		Specialized Transit Program
DOT-26-001		INDOT	INDOT	Section 5310	2026	\$3,750,000	\$3,000,000	\$750,000	5310		FY 2022		Specialized Transit Program
DOT-22-002		INDOT	INDOT	Section 5311	2022	\$36,000,000	\$18,000,000	\$18,000,000	5311		FY 2022		Rural Transit Program
DOT-23-002		INDOT	INDOT	Section 5311	2023	\$36,000,000	\$18,000,000	\$18,000,000	5311		FY 2022		Rural Transit Program
DOT-24-002		INDOT	INDOT	Section 5311	2024	\$36,000,000	\$18,000,000	\$18,000,000	5311		FY 2022		Rural Transit Program
DOT-25-002		INDOT	INDOT	Section 5311	2025	\$36,000,000	\$18,000,000	\$18,000,000	5311		FY 2022		Rural Transit Program
DOT-26-002		INDOT	INDOT	Section 5311	2026	\$36,000,000	\$18,000,000	\$18,000,000	5311		FY 2022		Rural Transit Program
DOT-22-003		INDOT	INDOT	Section 5339	2022	\$3,750,000	\$3,000,000	\$750,000	5339		FY 2022		Rural Bus and Bus Facilities
DOT-23-003		INDOT	INDOT	Section 5339	2023	\$3,750,000	\$3,000,000	\$750,000	5339		FY 2022		Rural Bus and Bus Facilities
DOT-24-003		INDOT	INDOT	Section 5339	2024	\$3,750,000	\$3,000,000	\$750,000	5339		FY 2022		Rural Bus and Bus Facilities
DOT-25-003		INDOT	INDOT	Section 5339	2025	\$3,750,000	\$3,000,000	\$750,000	5339		FY 2022		Rural Bus and Bus Facilities
DOT-26-003		INDOT	INDOT	Section 5339	2026	\$3,750,000	\$3,000,000	\$750,000	5339		FY 2022		Rural Bus and Bus Facilities