

Sponsor	DES	Contract Number	Resolution	RT	Location	Work Type	Fund Type	Phase	Federal	Match	SFY 2018	SFY 2019	SFY 2020	SFY 2021	Estimated to Complete	Letting Date
Mishawaka	1400633	R-37503	Res. 03-15		Twelfth St from Downey to Byrkit	Added Travel Lanes	Grp I STP	CN	\$7,084,000.00	\$1,771,000.00		\$8,855,000.00				2019
North Liberty	1383396	R-37347	Res. 12-16		Tamarack Multi-Use Trail from VFW Youth Ball Park on Quinn Rd to Wabash Avenue	Bike/Pedestrian Facilities	TAP (INDOT)	CN	\$434,430.00	\$108,607.50	\$543,038.00					2018
North Liberty	1592436	R-39089	Res. 42-15		Potato Creek Trail	Bike/Pedestrian Facilities	TAP (INDOT)	RW	\$346,640.00	\$86,660.00		\$433,300.00				2019
North Liberty	1592436	R-39089	Res. 20-17		Potato Creek Trail	Bike/Pedestrian Facilities	TAP (INDOT)	CN	\$728,720.00	\$182,180.00			\$910,900.00			2020
South Bend	1400634	R-37497	Res. 29-17		Bendix Dr from Lathrop St to the I-80 bridge (NimtZ Pkwy)	Road Reconstruction	Grp I STP	RW	\$36,000.00	\$9,000.00	\$45,000.00					2020
South Bend	1400634	R-37497	Res. 28-17		Bendix Dr from Lathrop St to the I-80 bridge (NimtZ Pkwy)	Road Reconstruction	Grp I STP	CN	\$2,800,000.00	\$700,000.00			\$3,500,000.00			2020
South Bend	1400637	R-37495	Res. 29-17		Olive St from Prairie Ave (SR 23) to RR south of Tucker Dr	Road Reconstruction	Grp I STP	RW	\$80,000.00	\$20,000.00	\$100,000.00					2020
South Bend	1400637	R-37495	Res. 20-17		Olive St from Prairie Ave (SR 23) to RR south of Tucker Dr	Road Reconstruction	Grp I STP	CN	\$2,000,000.00	\$500,000.00			\$2,500,000.00			2020
South Bend	1401810		Res. 20-17		Coal Line Trail (Phase I) from Lincolnway W to Riverside Dr	Bike/Pedestrian Facilities	CMAQ	RW	\$860,000.00	\$215,000.00		\$1,075,000.00			\$1,440,000.00	2019
South Bend	1401810		Res. 20-17		Coal Line Trail (Phase I) from Lincolnway W to Riverside Dr	Bike/Pedestrian Facilities	CMAQ	CN	\$1,440,000.00	\$360,000.00				\$1,800,000.00		2021
South Bend	1401811		Res. 17-16		Coal Line Trail (Phase II) from Riverside Dr to Angela Blvd	Bike/Pedestrian Facilities	CMAQ	PE	\$80,000.00	\$20,000.00	\$100,000.00				\$2,485,000.00	2018
South Bend	1401811		Res. 05-17		Coal Line Trail (Phase II) from Riverside Dr to Angela Blvd	Bike/Pedestrian Facilities	CMAQ	RW	\$632,000.00	\$158,000.00			\$790,000.00			2020
South Bend	1600074		M0206-16		Corby Blvd/ Ironwood Dr/ Rockne Dr	Intersection Improvement	Grp I STP	PE	\$88,092.00	\$22,023.00	\$110,115.00					2018
South Bend	1600074		Res. 20-17		Corby Blvd/ Ironwood Dr/ Rockne Dr	Intersection Improvement	Grp I STP	RW	\$652,000.00	\$163,000.00		\$815,000.00				2018
South Bend	1600074		Res. 20-17		Corby Blvd/ Ironwood Dr/ Rockne Dr	Intersection Improvement	Grp I STP	CN	\$2,435,000.00	\$608,750.00			\$3,043,750.00			2020
South Bend	1600076		Res. 22-16		LaSalle Intermediate Academy & Marquette Primary Montessori - SRTS	Bike/Pedestrian Facilities	TAP	CN	\$1,200,000.00	\$300,000.00		\$1,500,000.00				2019
St. Joseph Co.	1298578	R-35965	Res. 20-17		Cleveland Rd from St. Joseph River to SR 933 (Road )	Road Reconstruction	Grp I STP	CN	\$5,308,008.00	\$1,327,002.00	\$6,635,010.00					11/15/2017
St. Joseph Co.	1401129	R-35965	Res. 20-17		Bridge No. 212 carrying Cleveland Rd over St. Joseph River	Bridge Rehabilitation	Grp I STP	CN	\$2,879,280.00	\$719,820.00	\$3,599,100.00					11/15/2017
St. Joseph Co.	1401130	R-35965	Res. 20-17		Bridge No. 7 carrying Cleveland Rd over Juday Creek	Bridge Rehabilitation	Grp I STP	CN	\$66,080.00	\$16,520.00	\$82,600.00					11/15/2017
St. Joseph Co.	1382759	R-36882	Res. 22-16		Edison Rd @ Ash Rd - Roundabout	Intersection Improvement	CMAQ	CN	\$1,600,000.00	\$400,000.00	\$2,000,000.00					2018
St. Joseph Co.	1383398	B-37351	Res. 28-17		Bridge No. 62 carrying Walnut Rd over Yellow Bank Creek	Bridge Replacement, Other C	Bridge	CN	\$721,000.00	\$180,250.00			\$901,250.00			2020
St. Joseph Co.	1400638	R-37502	Res. 20-17		Auten Rd multi-use path from Laurel Rd to SR 933	Bike/Pedestrian Facilities	TAP	RW	\$80,000.00	\$20,000.00		\$100,000.00				2018
St. Joseph Co.	1400638	R-37502	M0201-17		Auten Rd multi-use path from Laurel Rd to SR 933	Bike/Pedestrian Facilities	TAP	CN	\$667,000.00	\$166,750.00		\$833,750.00				2019
St. Joseph Co.	1400639	R-37496	Res. 05-17		Douglas Rd at Ironwood Rd & ATL from Ivy Rd to SR23	Added Travel Lanes	Grp I STP	RW	\$800,000.00	\$200,000.00	\$1,000,000.00					2017
St. Joseph Co.	1400639	R-37496	Res. 34-17		Douglas Rd at Ironwood Rd & ATL from Ivy Rd to SR23	Added Travel Lanes	Grp I STP	CN	\$5,282,000.00	\$1,320,500.00				\$6,602,500.00	\$6,172,000.00	2021
St. Joseph Co.	1702152		Res 34-17	Douglas	Bridge 191 on Douglas Road over Juday Creek	Bridge Replacement	Grp I STP	CN	\$990,000.00	\$247,500.00				\$1,237,500.00		2021
St. Joseph Co.	1702153		Res 34-17	Ironwood	Bridge 192 on Ironwood Road over Juday Creek	Bridge Replacement	Grp I STP	CN	\$1,080,000.00	\$270,000.00				\$1,350,000.00		2021
St. Joseph Co.	1400780	B-38968	Res. 20-17		Bridge No. 58 over Pine Creek on Underwood 0.3 miles west of Spruce Rd	Bridge Replacement	Bridge	CN	\$662,400.00	\$165,600.00	\$828,000.00					2018
St. Joseph Co.	1592165		M0307-16		Bridge Inspections 2016-2019 Cycle Years	Bridge Inspections	Bridge	PE	\$273,768.00	\$68,442.00	\$71,280.00	\$102,540.00	\$168,390.00			2016-2019
St. Joseph Co.	1593056		Res. 20-17		Countywide Bridge Inspections and Inventory program for Cycle Years 2020 - 2023 in St.	Bridge Inspections	Bridge	PE	\$171,648.00	\$49,912.00				\$221,560.00		2021
MACOG	1600542		Res. 20-17		Pictometry/Travel Demand Model	Other Type Project	Grp I STP	PL	\$65,000.00	\$16,250.00	\$81,250.00					2018

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MACOG	1600542		Res. 20-17		Clean Air Campaign - 2018	Other Type Project	CMAQ	PL	\$35,000.00	\$7,000.00	\$42,000.00					2018
NICTD	1700644		Res. 20-17		NICTD Realignment at the South Bend Internati	Transit Operating	5309	PE	\$800,000.00	\$200,000.00	\$1,000,000.00					2018
TRANSPO	1382647		Res. 26-17		Tire Lease	Transit Operating	5307		\$50,000.00	\$12,500.00	\$62,500.00					2018
TRANSPO	1400733				Preventive Maintenance	Transit PM	5307		\$1,280,000.00	\$320,000.00	\$1,600,000.00					2018
TRANSPO	1400734		Res. 20-17		Education and Training	Transit Planning	5307		\$8,000.00	\$2,000.00	\$10,000.00					2018
TRANSPO	1400736		Res. 20-17		Associated Capital	Transit Operating	5307		\$80,000.00	\$20,000.00	\$100,000.00					2018
TRANSPO	1400738		Res. 20-17		Tire Lease	Transit Operating	5307		\$160,000.00	\$40,000.00	\$200,000.00					2018
TRANSPO	1400740		Res. 20-17		Purchase less than 30 ft Vehicles	Transit Purchase Vehicles	5307		\$80,000.00	\$20,000.00	\$100,000.00					2018
TRANSPO	1400741		Res. 20-17		Operating Assistance - ADA	Transit Operating	5307		\$520,000.00	\$520,000.00	\$1,040,000.00					2018
TRANSPO	1400742		Res. 20-17		Operating Assistance - Fixed Route	Transit Operating	5307		\$500,000.00	\$1,000,000.00	\$1,500,000.00					2018
TRANSPO	1701573		Res. 26-17		Computer Hardware	Transit Operating	5307		\$20,000.00	\$50,000.00	\$25,000.00					2018
TRANSPO	1701574		Res. 26-17		Operating Assistance - Fixed Route	Transit Operating	5307		\$771,555.00	\$3,750,000.00	\$4,521,555.00					2018
TRANSPO	1701575		Res. 26-17		Operating Assistance - ADA	Transit Operating	5307		\$426,910.00	\$106,728.00	\$533,638.00					2018
TRANSPO	1500567		Res. 20-17		Preventive Maintenance	Transit PM	5307		\$1,280,000.00	\$320,000.00		\$1,600,000.00				2019
TRANSPO	1700645		Res. 20-17		Purchase Office Equipment	Transit Planning	5307		\$8,000.00	\$2,000.00		\$10,000.00				2019
TRANSPO	1700646		Res. 20-17		Purchase - ADP Software	Transit Operating	5307		\$40,000.00	\$10,000.00		\$50,000.00				2019
TRANSPO	1700647		Res. 20-17		Rehab/Renovate Transfer Facility	Transit Operating	5307		\$100,000.00	\$25,000.00		\$125,000.00				2019
TRANSPO	1500569		Res. 20-17		Associated Capital	Transit Operating	5307		\$20,000.00	\$5,000.00		\$25,000.00				2019
TRANSPO	1500570		Res. 20-17		Tire Lease	Transit Operating	5307		\$85,000.00	\$21,250.00		\$106,250.00				2019
TRANSPO	1500572		Res. 20-17		Purchase less than 30 ft Vehicles	Transit Purchase Vehicles	5307		\$180,000.00	\$45,000.00		\$225,000.00				2019
TRANSPO	1500573		Res. 20-17		Operating Assistance - ADA	Transit Operating	5307		\$120,000.00	\$30,000.00		\$150,000.00				2019
TRANSPO	1500574		Res. 20-17		Operating Assistance - Fixed Route	Transit Operating	5307		\$800,000.00	\$2,220,000.00		\$3,020,000.00				2019
TRANSPO	1700308		Res. 06-17		Sunday Service Pilot	Transit Operating	CMAQ		\$400,000.00	\$100,000.00	\$500,000.00					2018
TRANSPO	1700648		Res. 20-17		Preventive Maintenance	Transit PM	5307		\$1,280,000.00	\$320,000.00			\$1,600,000.00			
TRANSPO	1700649		Res. 20-17		Purchase ADP Hardware	Transit Operating	5307		\$100,000.00	\$25,000.00			\$125,000.00			
TRANSPO	1700650		Res. 20-17		Purchase- ADP Software	Transit Operating	5307		\$50,000.00	\$12,500.00			\$62,500.00			
TRANSPO	1700653		Res. 20-17		Associated Capital	Transit Operating	5307		\$20,000.00	\$5,000.00			\$25,000.00			
TRANSPO	1700654		Res. 20-17		Rehab/Renovate Transfer Facility	Transit Operating	5307		\$100,000.00	\$25,000.00			\$125,000.00			
TRANSPO	1700656		Res. 20-17		Purchase less than 30 ft. Vehicles	Transit Purchase Vehicles	5307		\$20,000.00	\$5,000.00			\$25,000.00			
TRANSPO	1700657		Res. 20-17		Operating Assistance - ADA	Transit Operating	5307		\$140,000.00	\$35,000.00			\$175,000.00			
TRANSPO	1700658		Res. 20-17		Operating Assistance - Fixed Route	Transit Operating	5307		\$700,000.00	\$2,220,000.00			\$2,920,000.00			

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TRANSP	1700659		Res. 20-17		Preventive Maintenance	Transit PM	5307		\$1,280,000.00	\$320,000.00				\$1,600,000.00		
TRANSP	1700660		Res. 20-17		Purchase- ADP Software	Transit Operating	5307		\$20,000.00	\$5,000.00				\$25,000.00		
TRANSP	1700661		Res. 20-17		Associated Capital	Transit Operating	5307		\$100,000.00	\$25,000.00				\$125,000.00		
TRANSP	1700662		Res. 20-17		Rehab/Renovate Transfer Facility	Transit Operating	5307		\$120,000.00	\$30,000.00				\$150,000.00		
TRANSP	1700663		Res. 20-17		Purchase less than 30 ft. Vehicles	Transit Purchase Vehicles	5307		\$40,000.00	\$10,000.00				\$50,000.00		
TRANSP	1700664		Res. 20-17		Operating Assistance - ADA	Transit Operating	5307		\$160,000.00	\$40,000.00				\$200,000.00		
TRANSP	1700665		Res. 20-17		Operating Assistance - Fixed Route	Transit Operating	5307		\$800,000.00	\$2,600,000.00				\$3,300,000.00		
TRANSP	1702694		Res. 41-17		Purchase Less than 30ft Vehicles (Funding from FY 2017)	Transit Purchase Vehicles	5339		\$255,726.00	\$63,932.00	\$319,658.00					2018
TRANSP	1702695		Res. 41-17		Purchase Fixed Route Scheduling software (Funding from 2017)	Transit Operating	5307		\$86,156.00	\$21,539.00	\$107,695.00					2018
TRANSP	1702696		Res. 41-17		Purchase Communications system (funding from 2017)	Transit Operating	5307		\$151,555.00	\$37,889.00	\$189,444.00					2018
TRANSP	1702697		Res. 41-17		Program Administrative and Purchase Transit Vehicles, (Funding from FY 2016 & 2017)	Transing Purchase Vehicles	5310		\$525,059.00	\$291,943.00	\$817,002.00					2018
TRANSP	1700665		Res. 20-17		Operating Assistance - Fixed Route	Transit Operating	5307		\$800,000.00	\$2,600,000.00				\$3,300,000.00		
INDOT	1296454		Res. 20-17		SR 23 0.94 mi. N of US 20 (Olive St) to 0.09 mi. S of SR 933 (Lafayette Blvd)	HMA Overlay, Preventive Maintenance	Road Construction	CN	\$648,000.00	\$162,000.00	\$810,000.00				\$810,000.00	Jan-18
INDOT	1298407		Res. 20-17		SR 23 Bridge over St. Joseph River, 0.09 mi. N of SR 933	Bridge Deck Replacement	Bridge Construction	CN	\$3,792,000.00	\$948,000.00	\$4,740,000.00				\$4,740,000.00	Jan-18
INDOT	1383183		Res. 20-17		MS MIS Helpers Program for Local Roads and Streets	Other Type Project (Miscellaneous)	Safety Consulting	PE	\$201,000.00	\$50,250.00	\$251,250.00				\$753,750.00	May-15
INDOT	1383328		Res. 20-17		US 31, From I-80 Toll Road to the Michigan State Line	HMA Overlay, Functional	Road Construction	CN	\$2,380,000.00	\$595,000.00		\$2,975,000.00				Aug-19
INDOT	1383713		Res. 20-17		SR 331 Bridge over St. Joseph River, 0.12 mi N of SR 933	Replace Superstructure	Bridge Consulting	CE	\$420,000.00	\$105,000.00	\$525,000.00					Nov-17
INDOT	1383713		Res. 20-17		SR 331 Bridge over St. Joseph River, 0.12 mi N of SR 933	Replace Superstructure	Bridge ROW	RW	\$40,000.00	\$10,000.00	\$50,000.00					Nov-17
INDOT	1383713		Res. 20-17		SR 331 Bridge over St. Joseph River, 0.12 mi N of SR 933	Replace Superstructure	Bridge Construction	CN	\$3,495,404.00	\$873,851.00	\$4,369,255.00					Nov-17
INDOT	1383733		Res. 35-17		SR 331 Bridge Over Yellow River, 2.45 mi N of US 5	Replace Superstructure	Bridge Construction	PE	\$24,000.00	\$6,000.00	\$30,000.00					Oct-18
INDOT	1383733		Res. 20-17		SR 331 Bridge Over Yellow River, 2.45 mi N of US 6	Replace Superstructure	Bridge ROW	RW	\$24,000.00	\$6,000.00	\$30,000.00				\$30,000.00	Oct-18
INDOT	1383733		Res. 20-17		SR 331 Bridge Over Yellow River, 2.45 mi N of US 6	Replace Superstructure	Bridge Construction	CN	\$833,600.00	\$208,400.00		\$1,042,000.00			\$1,042,000.00	Oct-18
INDOT	1500737		Res. 20-17		SR 331, From 0.74 mi N of SR 933 (Jefferson St) to 1.95 mi S of SR 23 (Douglas Rd)	Concrete Pavement Restoration (CPR)	ST STP	CN	\$570,400.00	\$142,600.00	\$713,000.00				\$855,600.00	Nov-17
INDOT	1593263		Res. 20-17		SR 25, from SR 110 to SR 19	HMA Overlay, Preventive Maintenance	Road Consulting	CE	\$84,200.00	\$21,050.00	\$105,250.00					Jul-18
INDOT	1593263		Res. 20-17		SR 25, from SR 110 to SR 19	HMA Overlay, Preventive Maintenance	Road Construction	CN	\$842,000.00	\$210,500.00	\$1,052,500.00					Jul-18
INDOT	1593264		Res. 26-16		SR 4, From 0.34 mi E of SR 23 to US 31	HMA Overlay, Preventive Maintenance	ST STP	CE	\$154,000.00	\$38,500.00		\$192,500.00				Jul-18
INDOT	1593264		Res. 26-16		SR 4, From 0.34 mi E of SR 23 to US 31	HMA Overlay, Preventive Maintenance	ST STP	CN	\$1,759,357.60	\$439,839.40		\$2,199,197.00				Jul-18
INDOT	1593266		Res. 20-17	SR933	SR 933, From 0.2 mi W of SR 331 to SR 23	HMA Overlay, Preventive Maintenance	Road Construction	CN	\$2,926,500.80	\$731,625.20		\$3,658,126.00				Jul-18
INDOT	1593266		Res. 20-17	SR933	SR 933, From 0.2 mi W of SR 331 to SR 23	HMA Overlay, Preventive Maintenance	Road Consulting	CE	\$267,680.00	\$66,920.00		\$334,600.00				Jul-18
INDOT	1600030		Res. 26-16	US 20	US 20, From US 31 to St. Joseph /Elkhart Co. Line	Concrete Pavement Restoration (CPR)	NHS	CE	\$382,592.00	\$95,648.00		\$478,240.00			\$95,648.00	Jul-18

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INDOT	1600030		Res. 26-16	US 20	US 20, From US 31 to St. Joseph /Elkhart Co. Line	Concrete Pavement Restoration (CPR)	NHS	CN	\$3,825,920.00	\$956,480.00		\$4,782,400.00				Jul-18
INDOT	1600544		Res. 20-17	SR 933	SR 933, From SR 23 N to the S Right-of-Way Setback of the Future Marion St Roundabout	Relinquishments/Road Transfer	Road Construction	CE	\$3,544,000.00	\$886,000.00	\$4,430,000.00					May-16
INDOT	1601776		Res. 40-16	SR 331	SR 331, Approx. 1000 ft South of SR 933 at CSX RR	Pumping/ Lift Station	NHS	PE	\$16,000.00	\$4,000.00	\$20,000.00					Nov-17
INDOT	1601776		Res. 20-17	SR 331	SR 331, Approx. 1000 ft South of SR 933 at CSX RR	Pumping/ Lift Station	NHS	CE	\$60,000.00	\$15,000.00	\$75,000.00					Nov-17
INDOT	1601776		Res. 40-16	SR 331	SR 331, Approx. 1000 ft South of SR 933 at CSX RR	Pumping/ Lift Station	NHS	CN	\$400,000.00	\$100,000.00	\$500,000.00					Nov-17
INDOT	1700709		Res. 21-17	SR 23	ADA Curb Ramps Along SR 23 in South Bend	Construct ADA Approved Sidewalk	ST HSIP	PE	\$89,100.00	\$9,900.00	\$99,000.00					2018
INDOT	1700709		Res. 21-17	SR 23	ADA Curb Ramps Along SR 23 in South Bend	Construct ADA Approved Sidewalk	ST HSIP	RW	\$157,500.00	\$17,500.00		\$175,000.00				2019
INDOT	1701538	R-40603	Res 25-17	US 20	Bridge over US 31, 2.75 mi E of SR 23	Bridge Replacement, Steel	Bridge	PE	\$406,528.00	\$101,632.00		\$508,160.00			\$7,103,706.00	Aug-21
INDOT	1700020	R-40603	Res. 35-17	SR 933	Intersection of SR 933 and Cleveland Rd, 4.0 mi N of SR 23	Intersection Improvement, W/ Added Turn Lanes		PE	\$35,792.00	\$8,948.00		\$24,740.00		\$20,000.00	\$281,832.00	Oct-21
INDOT	1700020	R-40603	Res. 35-17	SR 933	Intersection of SR 933 and Cleveland Rd, 4.0 mi N of SR 23	Intersection Improvement, W/ Added Turn Lanes		RW	\$28,000.00	\$7,000.00				\$35,000.00	\$281,832.00	Oct-21
INDOT	1701513	RS-40636	Res. 35-17	SR 933	2.01 mi N of SR 23 (Angela Blvd) to MI State Line	HMA Overlay, Preventive Maintenance	NHS	PE	\$135,600.00	\$33,900.00	\$169,500.00					
INDOT	1701513	RS-40636	Res. 35-17	SR 933	2.01 mi N of SR 23 (Angela Blvd) to MI State Line	HMA Overlay, Preventive Maintenance	NHS	CN	\$1,755,979.00	\$438,995.00		\$2,194,974.00				Jul-18
INDOT	1701526	RS-38743	Res. 35-17	SR 23	From Bittersweet to Michigan St Line	HMA Overlay, Preventive Maintenance	STP	PE	\$26,400.00	\$6,600.00	\$33,000.00				\$442,759.00	Aug-19
INDOT	1701526	RS-38743	Res. 35-17	SR 23	From Bittersweet to Michigan St Line	HMA Overlay, Preventive Maintenance	STP	CN	\$354,207.00	\$88,552.00			\$442,759.00			Aug-19
INDOT	1700018	RS-39884	Res. 35-17	US 31	From 4.4 mi S of SR4 (St Joe County Line) to 4.4 mi N of SR4 (South Bend Corp Limit)	HMA Overlay, Minor Structural	NHS	PE	\$528,000.00	\$123,000.00	\$650,000.00		\$10,000.00		\$9,161,000.00	Oct-20
INDOT	1700018	RS-39884	Res. 35-17	US 31	From 4.4 mi S of SR4 (St Joe County Line) to 4.4 mi N of SR4 (South Bend Corp Limit)	HMA Overlay, Minor Structural	NHS	CN	\$7,832,200.00	\$1,832,200.00				\$9,161,000.00		Oct-20
INDOT	1700709		Res. 21-17	SR 23	ADA Curb Ramps Along SR 23 in South Bend	Construct ADA Approved Sidewalk	ST HSIP	CN	\$212,625.00	\$23,625.00			\$236,250.00			2020
INDOT	1600463	Various	Res. 33-17		Statewide: Various Locations	Pavement, Other	STP	PE	\$1,261,254.67	\$140,139.41	\$1,401,394.08					Various
INDOT	1600479	Various	Res. 33-17		Statewide: Various Locations	Pavement, Other	STP	PE	\$2,095,118.10	\$232,790.90	\$2,327,909.00					Various
INDOT	1701469	Various	Res. 33-17		Statewide: Various Locations	Pavement, Other	STP	PE	\$1,440,000.00	\$160,000.00	\$1,600,000.00					Various
INDOT	1702393		Res. 38-17	Various	Various Interstates, Statewide funding for State Police Patrols	Traffic, Other	STP		\$2,000,000.00	\$0.00	\$1,000,000.00	\$1,000,000.00				Various

											FY2018	FY2019	FY2020	FY2021	Total
INDOT	LaPorte Grouped Projects	Res. 26-16			Bridge, Culvert and Small Structure Preservation		ALL		\$29,633,033.00	\$7,408,265.00	\$16,294,603.00	\$6,967,415.00	\$13,539,280.00	\$240,000.00	\$37,041,298.00
INDOT	LaPorte Grouped Projects	Res. 26-16			Signing, Marking, Striping and Rumble Strips		ALL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDOT	LaPorte Grouped Projects	Res. 26-16			Traffic Signal System and Lighting Improvements		ALL		\$888,000.00	\$222,000.00	\$1,110,000.00	\$0.00	\$0.00	\$0.00	\$1,110,000.00
INDOT	LaPorte Grouped Projects	Res. 26-16			Median Guardrail/Cable Projects with no Change to Access		ALL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDOT	LaPorte Grouped Projects	Res. 26-16			Rail Crossing Protection		ALL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00