



RESOLUTION 2024 - 14

**RESOLUTION FOR ADMINISTRATIVE MODIFICATION/AMENDMENT
TO THE SFY 2024-2028 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)**

WHEREAS, the Kokomo/Howard County Governmental Coordinating Council (KHC GCC) is the designated Metropolitan Planning Organization, responsible for the Transportation Improvement Program (TIP) in the Kokomo and Howard County area, and

WHEREAS, TIP administration, describing the community’s transportation needs of the Metropolitan Planning Area is a requirement of the USDOT, and funds are applied for by the MPO staff of the KHC GCC, and

WHEREAS, the MPO staff of the KHC GCC, INDOT and the LPAs have reviewed the proposed projects, and

WHEREAS, the MPO staff of the KHC GCC, at the request of INDOT to adjust state project DES 1700270 in the TIP for CN FY 2025 at 80/20 split.

NOW THEREFORE BE IT RESOLVED by staff of the KHC GCC that the TIP for SFY 2024-2028 be administratively modified as follows:


State Projects

Des 1700270; Median Construction – SR 931 from SR 26 to US 35.

Phase	Funding	Percent	Federal	State	Total	Fiscal Year
CN	NHPP/STBG	80/20	\$2,450,501	\$612,525	\$3,063,126	2025

Adopted the 26th day of March 2024


Tammy Corn, Executive Director KHC GCC


Attest: Kim Bowdell, Planner KHC GCC

Amendment	Date:	3/26/24	STIP AMENDMENT and/or MODIFICATION REQUEST																				
Modification	Requestor:	Kayleigh Carrier Greenfield CPM																					
Grouped Project																							
Signed Off? (Month/Year)	Sponsor	DES	Contract #	Route	Work Type	Location	County	District	Miles	Federal Category	Asset Program - (State Projects Only)	Phase	Federal	Match	2022	2023	2024	2025	Total Project Cost	Remarks	Letting Date	MPO	Air Quality information (if applicable)
	INDOT	1700270	43562	SR 931	Median Construction	SR 931 from SR 26 to US 35	Howard	Greenfield	9.016	STBG	District Discretionary	CN	\$ 2,450,500.80	\$ 612,625.20				\$ 3,063,126.00	\$3,170,126.00	Increase CN FY25/ CN was added as 100% state funded. Funds need to be split 80/20	12/11/24	KHCGCC	



RESOLUTION 2024-09

**RESOLUTION FOR ADMINISTRATIVE MODIFICATION/AMENDMENT
TO THE SFY 2024-2028 TRANSPORTATION IMPROVEMENT PROGRAMS (TIP)**

WHEREAS, the Kokomo/Howard County Governmental Coordinating Council (KHCGCC) is the designated Metropolitan Planning Organization (MPO), responsible for the Transportation Improvement Program (TIP) in the Kokomo and Howard County area, and

WHEREAS, development of the TIP, describing the community’s transportation needs within the Metropolitan Planning Area is a requirement of the U.S. Department of Transportation, and

WHEREAS, the MPO staff of the KHCGCC, INDOT and the LPAs have reviewed the proposed projects, and

WHEREAS, the MPO staff of the KHCGCC has modified / amended SFY 2024-2028 TIP projects as follows:

DES 2300585-Bridge#71 on Izaak Walton Road over Kokomo Creek – Replacement

Total project \$2,459,375

<u>Phase Funding</u>	<u>Percent</u>	<u>Federal</u>	<u>Local</u>	<u>Total</u>	<u>Fiscal Year</u>
PE STBG	80/20	\$280,000	\$70,000	\$350,000	2024 - current
CN STBG	80/20	\$1,500,000	\$375,000	\$1,875,000	2027 - current
CE STBG	80/20	\$187,500	\$46,875	\$234,375	2027 - current
PE STBG	80/20	\$280,000	\$70,000	\$350,000	2027 - new
CN STBG	80/20	\$1,500,000	\$375,000	\$1,875,000	2032 - new
CE STBG	80/20	\$187,500	\$46,875	\$234,375	2032 - new

DES 2201070 – Goyer Rd – Boulevard to Markland – Road Reconstruction – sidewalks, drainage

Total project \$7,520,200 (additional PE due to archeological)

<u>Phase Funding</u>	<u>Percent</u>	<u>Federal</u>	<u>Local</u>	<u>Total</u>	<u>Fiscal Year</u>
CN STBG	64/36	\$3,777,459	\$2,092,941	\$5,870,400	2026 - current
CE STBG	100	\$0.00	\$533,750	\$533,750	2026 – current
PE HSIP/STBG	80/20	\$14,320	\$3,580	\$17,900	2025 - new
CN STBG	61/39	\$3,605,595	\$2,264,805	\$5,870,400	2026 – new
CE Local	100	\$0.00	\$733,800	\$733,800	2026 - new

DES 1900778 Berkley Road – Markland to Sycamore – Road Reconstruction –

Total Project \$7,453,550 (additional environmental needed)

<u>Phase Funding</u>	<u>Percent</u>	<u>Federal</u>	<u>Local</u>	<u>Total</u>	<u>Fiscal Year</u>
CN STBG/HSIP	14/86	\$857,779	\$5,144,221	\$6,002,000	2029 - current
PE STBG/HSIP	80/20	\$23,600	\$5,900	\$29,500	2025 - new
CN STBG/HSIP	34/66	\$2,027,365	\$3,974,635	\$6,002,000	2029 – new


**DES 2300583 – Alto Rd from Cartwright to Albright – HMA Overlay Structural sidewalks –
Total project \$5,444,500**

<u>Phase Funding</u>	<u>Percent</u>	<u>Federal</u>	<u>Local</u>	<u>Total</u>	<u>Fiscal Year</u>
CN STBG/HSIP	79/21	\$3,815,707	\$836,843	\$4,022,550	2028 – current
CN STBG/HSIP	72/28	\$2,905,595	\$1,116,955	\$4,022,550	2028 – new

**DES 2300584 -Center Road from Kimberly Dr to Albright – HMA Overlay Structural-
Total project \$4,997,550**

<u>Phase Funding</u>	<u>Percent</u>	<u>Federal</u>	<u>Local</u>	<u>Total</u>	<u>Fiscal Year</u>
RW STBG/HSIP	80/20	\$160,000	\$40,000	\$200,000	2025 - current
CN STBG/HSIP	80/20	\$3,056,000	\$764,000	\$3,820,000	2030 - current
RW STBG/HSIP	80/20	\$160,000	\$40,000	\$200,000	2029 - new
CN STBG/HSIP	65/35	\$2,485,595	\$1,334,405	\$3,820,000	2030 - new

Adopted the 14th day of March 2024



Presiding Officer, KHC GCC Policy Board



Attest: Member, KHC GCC Policy Board

				PE		\$14,320		\$3,580		\$17,900				
				RW	STBG / HSIP / protect	\$40,000		\$10,000		\$50,000				
				CN		\$3,605,595		\$2,264,805			\$5,870,400			
				CE		\$0		\$733,800			\$733,800			
2300583	K	Alto Road - from Cartwright to Albright	Road Reconstruction / sidewalks	Total		\$4,997,550								
				PE	STBG / HSIP	\$420,000		\$105,000		\$525,000				
				RW		\$360,000		\$90,000			\$450,000			
				CN		\$2,905,595		\$1,116,955				\$4,022,550		
				CE		\$0		\$446,950				\$446,950		
2300584	K	Center Road - from Kimberly Dr to Albright	Road Reconstruction / sidewalks	Total		\$4,997,550								
				PE	STBG / HSIP	\$280,000		\$70,000		\$350,000				
2300588	K	Zartman - from S. Berkley Rd to S. Park Rd	Road Reconstruction	Total		\$4,065,625								
				PE	STBG / TA	\$240,000		\$60,000		\$300,000				
						Funding Source				Project Phase: Year of Funding Total				INFO ONLY
Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Type & Total Cost	Federal	State	Local		2024	2025	2026	2027	2028
								K	HC					
1902780	HC	CR 300 East; 0.7 miles N of CR 50 N over Wildcat Creek- 56	Bridge Reconstruction	RW	State STBG, \$2,446,300		\$92,000		\$23,000	\$115,000				
				CN	State STBG		\$1,593,600		\$398,400		\$1,992,000			
				CE	State STBG		\$336,000		\$84,000		\$420,000			
2300006	HC	CR550N Over S Fork Deer Creek near Cassville - 46	Bridge Replacement	PE	State STBG \$2,562,150		\$390,120		\$97,530	\$487,650				
				RW			\$45,600		\$11,400		\$57,000			
				UT			\$20,800		\$5,200				\$26,000	
				CN			\$1,352,000		\$338,000				\$1,690,000	
				CE			\$203,200		\$50,800				\$254,000	
			mitigation	in lieu			\$0		\$47,500				\$47,500	
2300585	HC	Izaak Walton Road over Kokomo Creek - 71	Bridge Replacement	Total		\$2,459,375								
				PE	STBG	\$280,000			\$70,000				\$350,000	
2300587	HC	Webster St over Kokomo Creek - 129	Bridge Rehabilitation	Total		\$1,550,000								
				PE	STBG	\$160,000			\$40,000				\$200,000	
2300586	HC	CR250S over little Wilcat Creek - 30	Bridge Rehabilitation			\$1,550,000								
				PE	STBG	\$160,000			\$40,000				\$200,000	
						Funding Source				Year of Funding Total				INFO

Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Category	Federal	State	Local		Year of Funding Total				ONLY
								K	HC	2024	2025	2026	2027	2028
KOKO-24-100	K/HC	2024 Transfer		NA	STBG	\$0		\$0	\$0	\$0				
KOKO-25-100	K/HC	2025 Transfer		NA	STBG	\$12,000		\$1,500	\$1,500		\$15,000			
KOKO-26-100	K/HC	2026 Transfer		NA	STBG	\$12,000		\$1,500	\$1,500		\$15,000			
KOKO-27-100	K/HC	2027 Transfer		NA	STBG	\$12,000		\$1,500	\$1,500			\$15,000		
KOKO-28-100	K/HC	2028 Transfer		NA	STBG	\$12,000		\$1,500	\$1,500				\$15,000	
Entitiy funding by year:						Federal	FY	Local Match		Potential Additional Local Match		Loan Amt Back	Loan Amt Given	Flex FTA
In the Fiscal years when not all of the allocation is being spent, KHGCC will be trying to trade funds to help offset rising cost of projects. This will help with the huge local matches above the required 20%.						\$280,000	2024	\$0	\$70,000	\$0		\$1,600,000	\$1,155,229	
						\$980,000	2025	\$245,000	\$0	\$0	\$285,693	\$1,501,770		
						\$3,605,595	2026	\$901,399	\$0	\$8,183,627	\$1,000,000			
						\$1,060,000	2027	\$115,000	\$150,000	\$0	\$300,000			
						\$2,905,595	2028	\$815,789	\$0	\$748,116	\$300,000	Illustrative		
Local Transit Projects, Operations														
						Funding Source				Transit Allocation Est.				INFO
										\$1,213,135	\$1,250,000	\$1,300,000	\$1,350,000	
Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Category	Federal	State	City of Kokomo	Total Cost	Project Phase: Year of Funding Total				2028
										2024	2025	2026	2027	
KOKO-24-001	K	Spirit of Kokomo/City-Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) - FFY 2024	N/A	5307 (50/50) IN-2021-044 \$711,985.00 & 2023 Sec 5307 funds \$475,150.00	\$1,187,135		\$1,187,135	\$2,374,270	\$2,374,270				
KOKO-25-001	K	Spirit of Kokomo/City-Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) - FFY 2025	N/A	5307 (50/50) 2023 & 2024 Sec 5307 funds	\$1,103,135		\$1,103,135	\$2,206,270		\$2,206,270			
KOKO-26-001	K	Spirit of Kokomo/City-Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) - FFY 2026	N/A	5307 (50/50) 2024 & beyond Sec 5307 funds	\$1,150,000		\$1,150,000	\$2,300,000			\$2,300,000		
KOKO-27-001	K	Spirit of Kokomo/City-Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) - FFY 2027	N/A	5308 (50/50) 2025 & beyond Sec 5307 funds	\$1,167,135		\$1,167,135	\$2,334,270				\$2,334,270	
KOKO-28-001	K	Spirit of Kokomo/City-Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) -FFY 2028	N/A	5309 (50/50) 2026 & beyond Sec 5307 funds	\$1,150,000		\$1,150,000	\$2,300,000					\$2,300,000
Local Transit Projects, Capital Purchase														
						Funding Source								Illustrative
														INFO

Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Category	Federal	State	City of Kokomo	Total Cost	Project Phase: Year of Funding Total				ONLY
										2024	2025	2026	2027	2028
KOKO-20-004.1	K	Transit Bus Storage and Maintenance Facility	Phase 2 maintenance area: A&E, Construction and Equipment - FFY 2024	N/A	5307 (80/20) STBG Flex to FTA IN-2020-036-00 & 2023 Sec 5307 funds \$297,266.00	\$1,612,384		\$403,090	\$2,015,474	\$2,015,474				
KOKO-20-004.5	K	Transit Bus Storage and Maintenance Facility	Phase 2 maintenance area: A&E, Construction and Equipment - FFY 2024	N/A	5307 (80/20) IN-2021-044	\$353,453		\$88,364	\$441,817	\$441,817				
KOKO-22-005	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase of Shop Equip. lifts/stands for maintenance of transit vehicles w/amend - FFY 2024	N/A	5308 (80/20) IN-2019-010-00 and Amend IN-2021-044	\$58,400		\$14,600	\$73,000	\$73,000				
KOKO-23-004	K	Spirit of Kokomo (SOK); ITS supported elderly and disabled transit service	Capital purchase of 4-rolling stock below 30' with FFY2022 5307 funds. Supply chain delay, ETA CY2024	N/A	FTA 5307 IN-2021-044	\$256,000		\$64,000	\$320,000	\$320,000				
KOKO-24-002	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase of Bus Support Equipment: computers/monitors, public access live AVL equipment - FFY 2024	N/A	5307 (80/20) To be written with 2023 Sec 5307 funds	\$12,000		\$3,000	\$15,000	\$15,000				
KOKO-24-003	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase for Resurfacing Transit Parking Lot FFY 2024	N/A	5307 (80/20) To be written with 2023 Sec 5307 funds	\$32,000		\$8,000	\$40,000	\$40,000				
KOKO-24-004	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase of a multi-use transit vehicle (sweep, plow, etc.) FFY 2024	N/A	5308 (80/20) To be written with 2023 Sec 5307 funds	\$122,360.00		\$30,590.00		\$152,950.00				
KOKO-25-003	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase- Bus Stop Shelters /Benches for fixed route bus service. - FFY 2025	N/A	5309 (80/20) To be written with 2024 Sec 5307 funds	\$106,400		\$26,600	\$133,000		\$133,000			
KOKO-25-002	K	Spirit of Kokomo (SOK) ITS supported elderly and disabled	Capital purchase of 2-Rolling Stock below 30' FFY 2025	N/A	5310 (80/20) To be written with 2023 Sec 5307 funds	\$128,000		\$32,000	\$160,000		\$160,000			

KOKO-25-004	K	Transit Bus Storage and Maintenance Facility	Begin Phase 3 A&E for bus storage facility and maint. area - FFY 2025	N/A	5307 (80/20) STBG Flex to FTA IN-2020-036-00 &TBD	\$81,135		\$20,283	\$101,418		\$101,418		
KOKO-26-002	K		Phase 3 of bus storage facility and maint area - Construction FFY 2026	N/A	5308 (80/20) STBG Flex to FTA IN-2020-036-00 &TBD	\$1,600,000		\$400,000	\$2,000,000			\$2,000,000	
KOKO-26-003	K	Spirit of Kokomo (SOK); ITS supported elderly and disabled	Capital purchase of 2-rolling stock below 30' - FFY 2026	N/A	5307 (80/20) To be written with 2025 Sec 5307 funds	\$128,000		\$32,000	\$160,000			\$160,000	
KOKO-27-002	K	Spirit of Kokomo (SOK) ITS supported elderly and disabled	Capital purchase of 2-Rolling Stock below 30' FFY 2027	N/A	5307 (80/20) To be written with 2027 Sec 5307 funds	\$128,000		\$32,000	\$160,000				\$160,000
KOKO-28-002	K	Spirit of Kokomo (SOK) ITS supported elderly and disabled	Capital purchase of 2-Rolling Stock below 30' FFY 2028	N/A	5308 (80/20) To be written with 2026 Sec 5307 funds	\$128,000		\$32,000	\$160,000				\$160,000

MPA State Projects

Des #	Sponsor	Project Name (limits/ITS)	Project Description	Phase	Funding Type & Total Cost	Funding Source				Project Phase: Year of Funding Total				INFO ONLY
						Federal	State	Local		2024	2025	2026	2027	
								K	HC					2028
1700270	INDOT	931 from US 31N to US 31S termini	Median Construction	CN	NHPP \$3,219,126		\$3,063,126				\$3,063,126			
				PE		\$39,200	\$9,800			\$49,000				
1902737	INDOT	Small Structure Pipes US 31, SR 32, SR 13, SR 9	Small Structures & Drains Construction	CN	STBG \$1,588,990	\$806,400	\$201,600			\$1,008,000				
2002338	INDOT	Small Pipes - SR1, SR26, SR67, US27, US35, US36	Small Structures & Drains Construction	CN	STBG \$2,201,309	\$1,056,000	\$264,000			\$1,320,000				
2101108	INDOT	Traffic Signal Modernization in Greenfield District.	Traffic Signals Modernization	CN	STBG \$3,897,100	\$2,307,200	\$576,800			\$2,884,000				
2101289	INDOT	Traffic Signal Modernizations in the Greenfield District.	Traffic Signals Modernization	CN	STBG \$2,633,937	\$1,772,000	\$443,000			\$115,000	\$2,100,000			
2200145	INDOT	Noise Barrier Repair at various locations in the Greenfield District	Noise Abatement	CN	STBG \$750,000	\$600,000	\$150,000			\$750,000				

2200933	INDOT	IDIQ - Locations throughout the Greenfield District	Pavement Patching	CN	STBG \$4,000,000	\$800,000	\$200,000			\$1,000,000				
				CN	STBG \$4,000,000	\$800,000	\$200,000			\$1,000,000				
2200995	INDOT	District Wide Pedestrian Crossings	Bike Pedestrian Facilities	CN	STBG \$883,125	\$706,400	\$176,600						\$883,000	
2201135	INDOT	Greenfield & Crawfordsville District ITS & Signal Maintenance Contract - FY 25	ITS Devices Maintenance Contracts	CN	STBG \$418,616	\$335,200	\$83,800				\$419,000			
2201210	INDOT	Signs, Lighting, Signals And Markings within Greenfield District	Signs, Lighting, Signals And Markings	CN	STBG \$1,423,000	\$1,138,400	\$284,600						\$1,423,000	
1800910	INDOT	Greenfield & Crawfordsville District ITS & Signal Maintenance Contract - FY 24	ITS Devices Maintenance Contracts	CN	STBG \$423,168	\$338,400	\$84,600			\$423,000				
1801113	INDOT	Software License for Statewide ATMS for FY 24	Software License for Statewide ATMS - FY 24	PE	NHPP \$800,000	\$720,000	\$80,000			\$800,000				
1801115	INDOT	ITS Program Contracted Services	Statewide TMC Dispatcher Operations Contract for FY 24	PE	NHPP \$1,800,000	\$1,620,000	\$180,000			\$1,800,000				
1801117	INDOT	Statewide O&M fee for CARS (Condition Acquisition & Reporting System) for FY 24	ITS Program Contracted Services	PE	STBG \$500,000	\$400,000	\$100,000			\$500,000				
1801118	INDOT	Statewide INRIX Traffic Data for FY 24	ITS Program Contracted Services	PE	NHPP \$500,000	\$450,000	\$50,000			\$500,000				
1801227	INDOT	Statewide Cell Service for Communications for Signals and ITS Devices for FY 24	ITS Operations And Maintenance Contracts	PE	STBG \$1,250,000	\$1,000,000	\$250,000			\$1,250,000				
1801233	INDOT	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 24	ITS Program Equipment	CN	STBG \$350,000	\$280,000	\$70,000			\$350,000				
2002554	INDOT	Software License for Statewide ATMS for FY 25	ITS Program Contracted Services	PE	NHPP \$800,000	\$720,000	\$80,000				\$800,000			

2001931 - bridge	INDOT	Small Structure Replacement	US 31, 1.5 Mi. South of SR 218	CN	NHPP \$168,734	\$151,861	\$16,873				\$168,734			
2001930	INDOT	SR 931 S junct to SR 931 N junct	Concrete Pavement Restoration (CPR)	CN	NHPP \$10,426,427	\$9,383,784	\$1,042,643				\$10,426,427			
2001928	INDOT	US 31 S junct Ramps to Markland Avenue (Old SR 22)	HMA Overlay, Preventive Maintenance	CN	NHPP \$6,847,535	\$5,178,108	\$1,294,527				\$6,472,635			
2002554	INDOT	Software License - Statewide ATMS - FY 25	ITS Program Contracted Services	PE	NHPP \$800,000	\$720,000	\$80,000				\$800,000			
2002555	INDOT	Statewide TMC Dispatcher Operations Contract FY 25	ITS Program Contracted Services	PE	NHPP \$1,500,000	\$1,350,000	\$150,000				\$1,500,000			
2002556	INDOT	Statewide O&M fee - CARS (Condition Acquisition & Reporting System) for FY 25	ITS Program Contracted Services	PE	STBG \$500,000	\$400,000	\$100,000				\$500,000			
2002557	INDOT	Statewide INRIX Traffic Data for FY 25	ITS Program Contracted Services	PE	NHPP \$500,000	\$450,000	\$50,000				\$500,000			
2002952	INDOT	Software License for Statewide ATMS for FY 26	ITS Program Contracted Services	PE	NHPP \$800,000	\$720,000	\$80,000				\$800,000			
2002953	INDOT	Statewide TMC Dispatcher Operations Contract - FY 26	ITS Program Contracted Services	PE	NHPP \$1,500,000	\$1,350,000	\$150,000				\$1,500,000			
2002955	INDOT	Statewide O&M fee CARS (Condition Acquisition & Reporting System) for FY 26	ITS Program Contracted Services	PE	STBG \$500,000	\$400,000	\$100,000				\$500,000			
2002956	INDOT	Statewide INRIX Traffic Data for FY 26	ITS Program Contracted Services	PE	NHPP \$500,000	\$450,000	\$50,000				\$500,000			
2101120	INDOT	Statewide Cell Service - Communications for Signals / ITS Devices FY 25	ITS Operations And Maintenance Contracts	PE	STBG \$1,250,000	\$1,000,000	\$250,000				\$1,250,000			
2101121	INDOT	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 25	ITS Program Equipment	CN	STBG \$350,000	\$280,000	\$70,000				\$350,000			

2201179	INDOT	Statewide Cell Service for Communications for Signals and ITS Devices for FY 26	ITS Operations And Maintenance Contracts	PE	STBG \$1,250,000	\$1,000,000	\$250,000					\$1,250,000		
2201180	INDOT	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 26	ITS Program Equipment	CN	STBG \$350,000	\$280,000	\$70,000					\$350,000		
2201205	INDOT	small purchase contract for NEPA support (manuals, training, and document review)	Other Type Project (Miscellaneous)	PE	STBG \$250,000	\$100,000	\$25,000			\$125,000				
2100209 /2100210	INDOT	SR 26 - 9.6 mi W SR 931 (Clinton / Howard Co Line to 7.79 mi W of SR 931 (russiaville	HMA Overlay, Preventive Maintenance	CN	NHPP \$1,099,558	\$2,342,219	\$585,555					\$1,463,774	\$1,464,000	
				RW		\$32,000	\$8,000		\$40,000					
2001866 / 2200489	INDOT	US 35 - SR 13 to SR 213	HMA Overlay, Minor Structural	CN	NHPP \$6,713,188	\$4,768,000	\$1,192,000						\$5,960,000	
				CN		\$56,800	\$14,200				\$71,000			
2200583 / 2200560 / 2200582 / 2200585	INDOT	SR 26 - over M Fork Wildcat Creek	Bridge Replacement	CN	STBG \$3,394,500	\$4,489,395	\$1,122,349						\$5,611,744	
2003085	INDOT	SR 26 @ SR931	Intersection Improvement	CN	NHPP \$1,269,740	\$759,200	\$189,800					\$949,000		
2100113	INDOT	US 31 Tipton / Hamilton Co line to US 30 - excluding 931 junctions in Kokomo	PEL Study on the US 30 & US 31 Corridors	PE	STBG \$17,609,929	\$5,410,473	\$1,352,618				\$6,763,091			
2300274	INDOT	Various locations - Greenfield District	National Electric Vehicle Infrastructure (NEVI) Program	CN	STBG \$63,647,090	\$50,917,671	\$12,729,417			\$21,215,670	\$21,215,688	\$21,215,732		
2301312	INDOT	Various locations - Greenfield District	Raised Pavement Markings, Refurbished	PE	HSIP \$738,228	\$117,000	\$13,000			\$130,000				
				CN		\$547,405	\$60,823		\$608,228					
1801331	INDOT	US35 from SR19 to US31 S Junct	HMA Overlay PM	CN	NHPP \$1,846,150	\$1,661,535	\$184,615				\$1,846,150			
2300743	INDOT	SR 26 bridge over W Fork LtI Wildcat Cr, 1.49 mi W of SR 931	Scour Protection	PE	STBG	\$120,000	\$30,000			\$150,000				

Amendment Information Grouped Project
TENT and/or MODIFICATION REQUEST

Date: 14-Mar

Requestor: Kim Bowdell - KHCGCC

Signed Off? (Month/Year)	Sponsor	DES	Contract #	Route	Work Type	Location	County	District	Miles	Federal Category	Asset Program - (State Projects Only)	Phase	Federal	Match	2024	2025	2026	2027	2028 Illustrative	Total Project Cost	Remarks	Letting Date	MPO	Air Quality information (if applicable)
	Kokomo	2201070	R-44374	Goyer	HMA Overlay, Structural	from Boulevard to Markland	Howard	Greenfield		STP		CN	\$ (171,864)	\$ 733,800			\$371,914			\$ 7,520,200	Decrease Federal CN FY 26 from 3,777,459 to 3,605,595 a reduction of 171,864. Increase Local CN/CE FY 26 from 2,626,691 to 2,998,605 an increase of 371,914 - resolution 2024-09	08/06/25	KHCGCC	N/A
	Kokomo	2201070	R-44374	Goyer	HMA Overlay, Structural	from Boulevard to Markland	Howard	Greenfield		STP		PE	\$ 14,320	\$ 3,580	\$ 17,900					\$ 7,520,200	Add PE FY 25 Federal 14,320 and Local 3,580 - resolution 2024-09	08/06/2025	KHCGCC	N/A
	Kokomo	2300583	R-44915	Alto	HMA Overlay, Structural	from Cartwright to Albright	Howard	Greenfield	0.8	STP		CN	\$ (280,112)	\$ 280,112					\$0	\$ 4,997,550	Reduce Federal CN FY 28 from 3,185,707 to 2,905,595 a reduction of 280,112 and add reduction 280,112 to Local Match - resolution 2024-09	12/08/27	KHCGCC	N/A
	Howard	2300585	B-44919	Izaak Walton	Bridge Replacement, Other Construction	Izaak Walton Road over Kopkomo Creek #71	Howard	Greenfield		STP		PE	\$ (280,000)	\$ (70,000)	\$ (350,000)			\$ 350,000		\$ 2,459,375	Move PE from FY 25 to FY 27 no amount change. Resolution 2024-09	09/10/31	KHCGCC	N/A
	Howard	2300585	B-44919	Izaak Walton	Bridge Replacement, Other Construction	Izaak Walton Road over Kopkomo Creek #71	Howard	Greenfield		STP		CN	\$ (1,687,500)	\$ (421,875)				\$ (2,109,375)		\$ 2,459,375	Remove CN / CE from FY 27 - moving to FY 32 outside of current TIP / STIP - Resolution 2024-09	09/01/31	KHCGCC	N/A
	Kokomo	1900778	R-42295	Berkley	Road Rehabilitation (3R/4R Standards)	from Markland to Sycamore	Howard	Greenfield		STP		PE	\$ 23,600	\$ 5,900	\$ 29,500					\$ 7,453,550	Add PE FY 25 Federal 23,600 and Local 5,900 - resolution 2024-09	12/13/28	KHCGCC	N/A



Kokomo Howard County Governmental Coordinating Council

RESOLUTION 2024 – 10

RESOLUTION FOR ADMINISTRATIVE MODIFICATION/AMENDMENT TO THE SFY 2024-2028 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

WHEREAS, the Kokomo/Howard County Governmental Coordinating Council (KHCGCC) is the designated Metropolitan Planning Organization, responsible for the Transportation Improvement Program (TIP) in the Kokomo and Howard County area, and

WHEREAS, TIP administration, describing the community’s transportation needs of the Metropolitan Planning Area is a requirement of the USDOT, and funds are applied for by the MPO staff of the KHCGCC, and

WHEREAS, the MPO staff of the KHCGCC, INDOT and the LPAs have reviewed the proposed projects, and

WHEREAS, the MPO staff of the KHCGCC, at the request of INDOT to add state project DES 1801331 in the TIP for CN FY 2025 at 90/10 split. Increase CN on DES 2001928 FY 2025 at 80/20 split, and add PE to DES 1700270 and increase CN.

NOW THEREFORE BE IT RESOLVED by staff of the KHCGCC that the TIP for SFY 2024-2028 be administratively modified as follows:

State Projects

Des 1801331; HMA Overlay, PM – US 35 from SR 19 to US 31 S Junction.

Table with 8 columns: Phase, Funding, Percent, Federal, State, Total, Fiscal Year, and status. Row 1: CN, NHPP, 90/10, \$1,661,535, \$184,615, \$1,846,150, 2025, new

Des 1700270; Median Construction – SR 931 from SR 26 to US 35.

Table with 8 columns: Phase, Funding, Percent, Federal, State, Total, Fiscal Year, and status. Row 1: CN, STBG, 80/20, \$1,600,000, \$400,000, \$2,000,000, 2025, old

Table with 8 columns: Phase, Funding, Percent, Federal, State, Total, Fiscal Year, and status. Row 1: PE, STBG, 80/20, \$39,200, \$9,800, \$49,000, 2024, new. Row 2: CN, State, 100, \$0.00, \$3,063,126, \$3,063,126, 2025, new

Des 2001928; HMA Overlay, PM – SR 931 – US 31 S Junction ramps to Markland Ave (old SR 22)

Table with 8 columns: Phase, Funding, Percent, Federal, State, Total, Fiscal Year, and status. Row 1: CN, STBG, 80/20, \$4,130,400, \$1,032,600, \$5,163,000, 2025, old

Table with 8 columns: Phase, Funding, Percent, Federal, State, Total, Fiscal Year, and status. Row 1: CN, STBG, 80/20, \$5,178,108, \$1,294,527, \$6,472,635, 2025, new

Adopted the 26th day of February 2024

Tammy Corn, Executive Director KHCGCC

Attest: Kim Bowdell, Planner KHCGCC

Amendment	Date:	2/25/2024	STIP AMENDMENT and/or MODIFICATION REQUEST																				
Modification	Requestor:	Kayleigh Carrier Greenfield CPM																					
Grouped Project																							
Signed Off? (Month/Year)	Sponsor	DES	Contract #	Route	Work Type	Location	County	District	Miles	Federal Category	Asset Program - (State Projects Only)	Phase	Federal	Match	2022	2023	2024	2025	Total Project Cost	Remarks	Letting Date	MPO	Air Quality information (if applicable)
	INDOT	1700270	43562	SR	Median Construction	SR 931 from SR 26 to US 35	Howard	Greenfield	9.016		District Discretionary	CN						x	\$ 3,219,126.00		12/11/24	KHCGCC	
	INDOT	1700270	43562	SR	Median Construction	SR 931 from SR 26 to US 35	Howard	Greenfield		STBG	Roadway	PE	\$ 39,200.00	\$ 9,800.00			x			Add PE Phase - Add DES under DES 2001928			
	INDOT	2001928	43562	SR 931	HMA Overlay, Preventive Maintenance	US 31 S junct Ramps to Markland Avenue (Old SR 22)	Tipton	Greenfield	0.496	STBG	Roadway	CN	\$ 5,178,108.00	\$ 1,294,527.00				\$ 6,472,635.00	\$ 6,891,635.00	Increase CN FY25	12/11/24	KHCGCC	
							Hamilton		5.29														

Amendment	Date:	2/26/2024	STIP AMENDMENT and/or MODIFICATION REQUEST																				
Modification	Requestor:	Kayleigh Carrier Greenfield CPM																					
Grouped Project																							
Signed Off? (Month/Year)	Sponsor	DES	Contract #	Route	Work Type	Location	County	District	Miles	Federal Category	Asset Program - (State Projects Only)	Phase	Federal	Match	2022	2023	2024	2025	Total Project Cost	Remarks	Letting Date	MPO	Air Quality Information (if applicable)
	INDOT	1801331	42711	US	HMA Overlay, Preventive Maintenance	US 35 from SR 19 to US 31 S Jct	Howard	Greenfield	2.863	NHPP	Roadway	CN	\$ 1,661,535.00	\$ 184,615.00				x	\$ 1,846,150.00		11/14/24	KHCGCC	



RESOLUTION 2024 - 13

**RESOLUTION FOR ADMINISTRATIVE MODIFICATION/AMENDMENT
TO THE SFY 2024-2028 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)**

WHEREAS, the Kokomo/Howard County Governmental Coordinating Council (KHCGCC) is the designated Metropolitan Planning Organization, responsible for the Transportation Improvement Program (TIP) in the Kokomo and Howard County area, and

WHEREAS, TIP administration, describing the community’s transportation needs of the Metropolitan Planning Area is a requirement of the USDOT, and funds are applied for by the MPO staff of the KHCGCC, and

WHEREAS, the MPO staff of the KHCGCC, INDOT and the LPAs have reviewed the proposed projects, and

WHEREAS, the MPO staff of the KHCGCC, at the request of INDOT to adjust funding on state projects DES 2300743

NOW THEREFORE BE IT RESOLVED by staff of the KHCGCC that the TIP for SFY 2024-2028 be administratively modified as follows:

State Projects

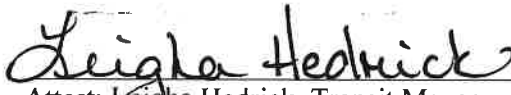
**Des 2300743 – Scour Protection –SR 26 – Bridge over W. Fork Little Wildcat Creek, 1.49 mil W of SR 931
Total project cost \$452,049**

<u>Phase</u>	<u>Funding</u>	<u>Percent</u>	<u>Federal</u>	<u>State</u>	<u>Total</u>	<u>Fiscal Year</u>
PE	STBG	80/20	\$120,000	\$30,000	\$150,000	2024

Adopted the 6th day of March 2024



Kim Bowdell, Planner KHCGCC



Attest: Leigha Hedrick, Transit Manager KHCGCC

Amendment	Date:	3/5/2024	STIP AMENDMENT and/or MODIFICATION REQUEST																				
Modification	Requestor:	Kayleigh Carrier Greenfield CPM																					
Grouped Project																							
Signed Off? (Month/Year)	Sponsor	DES	Contract #	Route	Work Type	Location	County	District	Miles	Federal Category	Asset Program - (State Projects Only)	Phase	Federal	Match	2022	2023	2024	2025	Total Project Cost	Remarks	Letting Date	MPO	Air Quality information (if applicable)
	INDOT	2300743	45166	SR	Scour Protection (Erosion)	SR 26 Bridge over W FORK LTL WILDCAT CR, 01.49 mi W SR 931	Howard	Greenfield	0	STBG	Bridge	PE	\$ 120,000.00	\$ 30,000.00			x		\$ 452,049.00	PE added to FY24	01/12/28	KHCGCC	