

Federal Funding Status Report: January 2022

Fiscal Year 2022

Obligated Projects, INDOT's Monthly Report

Project	Des Number	Federal Obligation	Fund	Month	Phase
Morehouse Road	1401280	212,788.00	STBG	July	RW
Sagamore Parkway Trail	1401287	17,086.19	STBG	August	PE
Soldiers Home Road, Ph 1	1401291	399,409.00	STBG	September	PE
Soldiers Home Road, Ph 1	1401291	33,334.00	TA	September	PE
Trade Back to NIRPC	---	727,183.00	HSIP	October	---
<i>Not Tracked on INDOT's Monthly Report</i>					
Sagamore Parkway Trail	1401287	186,800	CRRSAA	July	PE
Soldier Home Road	1401291	275,317	CRRSAA	September	PE

FY '22 TIP Funding Allocation

STBG Funding		Annual Funds			CRRSAA		
Project	Des Number	Federal Funds Allocated in TIP	INDOT Report	Balance	Federal Funds Allocated in TIP	INDOT Report	Balance
Soldiers Home Road Ph 1, PE	1401291	399,409	399,409.00	0.00	275,317	275,317.00	0.00
Sagamore Parkway Trail, PE	1401287	17,087	17,086.19	0.81	187,000	186,800.00	200.00
Sagamore Parkway Trail, CN	1401287	2,986,113	0.00	2,986,113.00	-	0.00	0.00
Sagamore Parkway Trail, (Flexed)	1401287	20,774	0.00	20,774.00	-	0.00	0.00
Morehouse Road, RW	1401280	730,808	212,788.00	518,020.00	-	0.00	0.00
		4,154,191	629,283.19	3,524,907.00	462,317	462,117.00	200.00

HSIP Funding		Annual Funds			CRRSAA		
Project	Des Number	Federal Funds Allocated in TIP	INDOT Report	Balance	Federal Funds Allocated in TIP	INDOT Report	Balance
Trade with NIRPC MPO	---	727,183	727,183.00	0.00	-	0.00	0.00
		727,183	727,183	0.00	0	0.00	0.00

TA Funding		Annual Funds			CRRSAA		
Project	Des Number	Federal Funds Allocated in TIP	INDOT Report	Balance	Federal Funds Allocated in TIP	INDOT Report	Balance
Morehouse Road, RW	1401280	214,328	0.00	214,328.00	-	0.00	0.00
Soldiers Home Road Ph 1, PE	1401291	33,334	33,334.00	0.00	-	0.00	0.00
		247,662	33,334	214,328.00	0	0	0.00