



Transportation Improvement Program (TIP) for Lake, Porter, and LaPorte Counties, Indiana for 2014-2017

Amendment #1: Public Transit Projects

TIP ID#	Sponsor Name	Project Title	Location and/or Additional Details	County	Primary Year	Federal Fund Code	Phase Code	Total by Phase	Federal Funds by Phase	Percent Federal	Federal Funds by Year					Non-Federal Funds	Air Conformity Finding		Regionally Significant?
											2013 or Prior	2014	2015	2016	2017		Exempt/N on-Exempt	Conformity Determination Reference	
1	East Chicago	Preventive Maintenance		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 427,764	\$ 342,211	80%		342,211				85,553	Exempt	Table 2, #21	No
2	East Chicago	Comp. Paratransit Subsidy		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 192,184	\$ 153,747	80%		153,747				38,437	Exempt	Table 2, #21	No
3	East Chicago	Associated Transit Improvement	Accessible Passenger Shelters	Lake	2014	FTA Chicago 5307	Transit Grants	\$ 13,500	\$ 10,800	80%		10,800				2,700	Exempt	Table 2, #21	No
4	East Chicago	Route Study		Lake	2014	FTA Chicago 5307	Transit Grants	\$ 80,000	\$ 64,000	80%		64,000				16,000	Exempt	Table 2, #21	No
5	East Chicago	Preventive Maintenance		Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 440,670	\$ 352,536	80%			352,536			88,134	Exempt	Table 2, #21	No
6	East Chicago	Comp. Paratransit Subsidy		Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 197,982	\$ 158,386	80%			158,386			39,596	Exempt	Table 2, #21	No
7	East Chicago	Vehicle Replacement	2 BOC Paratransit Vehicles	Lake	2015	FTA 5307 Chicago UZA	Transit Grants	\$ 130,000	\$ 104,000	80%			104,000			26,000	Exempt	Table 2, #21	No
8	East Chicago	Associated Transit Improvement	Accessible Passenger Shelters	Lake	2015	FTA 5307 Chicago	Transit Grants	\$ 13,500	\$ 10,800	80%			10,800			2,700	Exempt	Table 2, #21	No
9	East Chicago	Other Preservation/Maint.	Maintenance Equipment Replacement	Lake	2015	FTA 5307 Chicago	Transit Grants	\$ 6,260	\$ 5,008	80%			5,008			1,252	Exempt	Table 2, #21	NO
10	East Chicago	Preventive Maintenance		Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 453,576	\$ 362,861	80%				362,861		90,715	Exempt	Table 2, #21	No
11	East Chicago	Complementary Paratransit		Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 203,781	\$ 163,025	80%				163,025		40,756	Exempt	Table 2, #21	No
12	East Chicago	Associated Transit Improvement	Accessible Passenger Shelters	Lake	2016	FTA 5307 Chicago	Transit Grants	\$ 13,500	\$ 10,800	80%				10,800		2,700	Exempt	Table 2, #21	No
13	East Chicago	Preventive Maintenance		Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 468,328	\$ 374,662	80%				374,662		93,666	Exempt	Table 2, #21	No
14	East Chicago	Complementary Paratransit		Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 210,408	\$ 168,326	80%				168,326		42,082	Exempt	Table 2, #21	NO
15	East Chicago	Associated Transit Improvement	Accessible Passenger Shelters	Lake	2017	FTA 5307 Chicago	Transit Grants	\$ 13,500	\$ 10,800	80%				10,800		2,700	Exempt	Table 2, #21	No
16	Gary PTC	Preventive Maintenance		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 4,116,800	\$ 3,293,439	80%		3,293,439				823,361	Exempt	Table 2, #21	No
17	Gary PTC	Complementary Paratransit		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 1,385,628	\$ 1,108,502	80%	467,502	641,000				277,126	Exempt	Table 2, #21	No
18	Gary PTC	Associated Transit Improvement		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 62,500	\$ 50,000	80%		50,000				12,500			
19	Gary PTC	Service Planning		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 100,000	\$ 80,000	80%		80,000				20,000	Exempt	Table 2, #21	No



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20	Gary PTC	Replace One Non-Revenue Vehicle	Supervisor's Sedan	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 62,500	\$ 50,000	80%	50,000					12,500	Exempt	Table 2, #22	No
21	Gary PTC	Replace One Non-Revenue Vehicle	Driver Relief Vehicle	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 50,000	\$ 40,000	80%	40,000					10,000	Exempt	Table 2, #22	No
22	Gary PTC	Facility Improvements	Multiple Locations	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 545,500	\$ 436,364	80%	436,364					109,136	Exempt	Table 2, #28	No
23	Gary PTC	IT Improvements	Multiple Locations	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 125,000	\$ 100,000	80%	100,000					25,000	Exempt	Table 2, #24	No
24	Gary PTC	FY 2014 Operating Assistance		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 729,164	\$ 364,582	50%		364,582				364,582	Exempt	Table 2, #21	No
25	Gary PTC	Vehicle Replacement		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 420,000	\$ 357,000	85%	357,000					63,000	Exempt	Table 2, #21	No
26	Gary PTC	Rabin Planza Rehabilitation	Regional Project	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 200,000	\$ 160,000	80%	160,000					40,000	Exempt	Table 2, #21	Yes
27	Gary PTC	Safety and Security	Repl Cameras at Maintenance Facility	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 80,000	\$ 64,000	80%	64,000					16,000	Exempt	Table 2, #21	No
28	Gary PTC	Maintenance Equipment Repl	Floor Scrubber/Sweeper and New Gas Dispenser for refueling island	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 100,000	\$ 80,000	80%	80,000					20,000	Exempt	Table 2, #21	No
29	Gary PTC	Auto Passenger Counters/Kiosks		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 200,000	\$ 160,000	80%	160,000					40,000	Exempt	Table 2, #21	No
30	Gary PTC	JARC Service Extension 2014	Continuance of activities previously funded by JARC	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 729,164	\$ 364,582	50%		364,582				364,582	Exempt	Table 2, #21	No
31	Gary PTC	JARC Service Expansion 2014	Expansion of JARC service to include late night ride home service	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 150,000	\$ 75,000	50%		75,000				75,000	Exempt	Table 2, #21	No
32	Gary PTC	Preventive Maintenance		Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 4,241,013	\$ 3,392,810	80%			3,392,810			848,203	Exempt	Table 2, #21	No
33	Gary PTC	Complementary Paratransit		Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 801,250	\$ 641,000	80%			641,000			160,250	Exempt	Table 2, #21	No
34	Gary PTC	Associated Transit Improvement		Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 62,500	\$ 50,000	80%			50,000			12,500			
35	Gary PTC	FY 2015 Operating Assistance		Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 751,165	\$ 375,583	50%			375,583			375,583	Exempt	Table 2, #21	No
36	Gary PTC	Service Planning		Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 100,000	\$ 80,000	80%			80,000			20,000	Exempt	Table 2, #21	No
37	Gary PTC	Other Preservation/Maint.	Mid-Life Overhaul	Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 1,600,000	\$ 1,280,000	80%	1,280,000					320,000	Exempt	Table 2, #21	No



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38	Gary PTC	Other Capital	Fare Collection Kiosks - Regional	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 45,000	\$ 36,000	80%		36,000				9,000	Exempt	Table 2, #21	No
39	Gary PTC	JARC Service Extension 2015	Continuance of activities previously funded by JARC	Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 751,165	\$ 375,583	50%			375,583			375,582	Exempt	Table 2, #21	No
40	Gary PTC	JARC Service Expansion 2015	Expansion of JARC service to include late night ride home service	Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 150,000	\$ 75,000	50%			75,000			75,000	Exempt	Table 2, #21	No
41	Gary PTC	Preventive Maintenance		Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 4,365,226	\$ 3,492,181	80%				3,492,181		873,045	Exempt	Table 2, #21	No
42	Gary PTC	Complementary Paratransit		Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 801,250	\$ 641,000	80%				641,000		160,250	Exempt	Table 2, #21	No
43	Gary PTC	FY 2016 Operating Assistance		Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 773,166	\$ 618,533	80%				618,533		154,633	Exempt	Table 2, #21	No
44	Gary PTC	Service Planning		Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 130,000	\$ 104,000	80%				104,000		26,000	Exempt	Table 2, #21	No
45	Gary PTC	Training Facilities	Driver and staff facilities at Coleman Operations Facility	Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 100,000	\$ 80,000	80%	80,000					20,000	Exempt	Table 2, #21	No
46	Gary PTC	Maintenance Facility Lighting Replacement		Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 50,000	\$ 40,000	80%	40,000					10,000	Exempt	Table 2, #21	No
47	Gary PTC	Associated Transit Improvement		Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 62,500	\$ 50,000	80%				50,000		12,500	Exempt		
48	Gary PTC	JARC Service Extension 2016	Continuance of activities previously funded by JARC	Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 773,166	\$ 386,583	50%				386,583		386,583	Exempt	Table 2, #21	No
49	Gary PTC	JARC Service Expansion 2016	Expansion of JARC service to include late night ride home service	Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 150,000	\$ 75,000	50%				75,000		75,000	Exempt	Table 2, #21	No
50	Gary PTC	Preventive Maintenance		Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 4,507,185	\$ 3,605,748	80%				3,605,748		901,437	Exempt	Table 2, #21	No
51	Gary PTC	Complementary Paratransit		Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 801,250	\$ 641,000	80%				641,000		160,250	Exempt	Table 2, #21	No
52	Gary PTC	FY 2017 Operating Assistance		Lake	2017	FTA 5307 Chicago UZA	Transit Grants	\$ 798,309	\$ 399,155	50%				399,155		399,155	Exempt	Table 2, #21	No
53	Gary PTC	Service Planning		Lake	2017	FTA 5307 Chicago UZA	Transit Grants	\$ 100,000	\$ 80,000	80%				80,000		20,000	Exempt	Table 2, #21	No
54	Gary PTC	6 Replacement Vans		Lake	2017	FTA 5307 Chicago UZA	Transit Grants	\$ 540,000	\$ 459,000	85%				459,000		81,000	Exempt	Table 2, #21	No
55	Gary PTC	Associated Transit Improvement		Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 62,500	\$ 50,000	80%				50,000		12,500	Exempt		



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56	Gary PTC	JARC Service Extension 2017	Continuance of activities previously funded by JARC	Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 798,309	\$ 399,155	50%					399,155	399,155	Exempt	Table 2, #21	No
57	Gary PTC	JARC Service Expansion 2017	Expansion of JARC service to include late night ride home service	Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 150,000	\$ 75,000	50%					75,000	75,000	Exempt	Table 2, #21	No
58	LaPorte	Operating Assistance		LaPorte	2014	FTA 5307 Mich Cty UA	Transit Grants	\$ 631,537	\$ 276,207	44%		276,207				355,330	Exempt	Table 2, #21	No
59	LaPorte	Vehicle Replacement	2 Propane- fueled revenue vehicles	LaPorte	2014	FTA 5307 Mich Cty UA	Transit Grants	\$ 160,000	\$ 136,000	85%		136,000				24,000	Exempt	Table 2, #21	No
60	LaPorte	Operating Assistance		LaPorte	2015	FTA 5307 Mich Cty UA	Transit Grants	\$ 631,537	\$ 276,207	44%			276,207			355,330	Exempt	Table 2, #21	No
61	LaPorte	Vehicle Replacement	2 Propane- fueled revenue vehicles	LaPorte	2015	FTA 5307 Mich Cty UA	Transit Grants	\$ 160,000	\$ 136,000	85%			136,000			24,000	Exempt	Table 2, #21	No
62	LaPorte	Operating Assistance		LaPorte	2016	FTA 5307 Mich Cty UA	Transit Grants	\$ 631,537	\$ 276,207	44%				276,207		355,330	Exempt	Table 2, #21	No
63	LaPorte	Vehicle Replacement	2 Propane- fueled revenue vehicles	LaPorte	2016	FTA 5307 Mich Cty UA	Transit Grants	\$ 160,000	\$ 136,000	85%				136,000		24,000	Exempt	Table 2, #21	No
64	LaPorte	Operating Assistance		LaPorte	2017	FTA 5307 Mich Cty UA	Transit Grants	\$ 631,537	\$ 276,207	44%					276,207	355,330	Exempt	Table 2, #21	No
65	LaPorte	Vehicle Replacement	2 Propane- fueled revenue vehicles	LaPorte	2017	FTA 5307 Mich Cty UA	Transit Grants	\$ 160,000	\$ 136,000	85%					136,000	24,000	Exempt	Table 2, #21	No
66	Michigan City	Operating Assistance		LaPorte	2014	FTA 5307 Mich Cty UA	Transit Grants	\$ 1,316,008	\$ 608,605	46%		\$ 608,605				707,403	Exempt	Table 2, #21	No
67	Michigan City	Associated Transit Improvement	Bus Shelter and Sidewalk Access	LaPorte	2014	FTA 5307 Mich Cty UA	Transit Grants	\$ 52,000	\$ 41,600	80%		\$ 41,600				10,400	Exempt	Table 2, #21	No
68	Michigan City	Operating Assistance		LaPorte	2015	FTA 5307 Mich Cty UA	Transit Grants	\$ 1,316,008	\$ 608,605	46%			608,605			707,403	Exempt	Table 2, #21	No
69	Michigan City	Operating Assistance		LaPorte	2016	FTA 5307 Mich Cty UA	Transit Grants	\$ 1,481,807	\$ 639,035	43%				639,035		842,772	Exempt	Table 2, #21	No
70	Michigan City	Operating Assistance		LaPorte	2017	FTA 5307 Mich Cty UA	Transit Grants	\$ 1,450,896	\$ 670,986	46%					670,986	779,910	Exempt	Table 2, #21	No
71	NICTD	Maintenance Overhaul	Maintenance of Way and Maintenance of Equipment	LaPorte	2014	FTA 5307 Chicago UA	Transit Grants	\$ 4,671,900	\$ 3,737,520	80%		3,737,520				934,380	Exempt	Table 2, #29	No
72	NICTD	Positive Train Control		Multiple	2014	State of Good Repair	Transit Grants	\$ 3,444,523	\$ 2,755,618	80%		2,755,618				688,905	Exempt	Table 2, #26	No
73	NICTD	Catenary/Signal Improvements		Multiple	2014	SOGR	Transit Grants	\$ 2,500,000	\$ 2,000,000	80%		2,000,000				500,000	Exempt	Table 2, #26	No
74	NICTD	Bridge Rehabilitation		Multiple	2014	SOGR	Transit Grants	\$ 4,000,000	\$ 3,200,000	80%		3,200,000				800,000	Exempt	Table 2, #29	No
75	NICTD	Replacement Rail		Multiple	2014	SOGR	Transit Grants	\$ 500,000	\$ 400,000	80%		400,000				100,000	Exempt	Table 2, #29	No



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76	NICTD	Mtce/Supv./Police Vehicles		Multiple	2014	SOGR	Transit Grants	\$ 400,000	\$ 320,000	80%		320,000			80,000	Exempt	Table 2, #22	No	
77	NICTD	Track Equipment		Multiple	2014	SOGR	Transit Grants	\$ 400,000	\$ 320,000	80%		320,000			80,000	Exempt	Table 2, #24	No	
78	NICTD	2009 Rail Cars-Debt Service		Multiple	2014	SOGR	Transit Grants	\$ 3,630,478	\$ 2,904,382	80%		2,904,382			726,096				
79	NICTD	Mid-Life - 2000 Cars		Multiple	2014	SOGR	Transit Grants	\$ 750,000	\$ 600,000	80%		600,000			150,000				
80	NICTD	End-of-Life-1982-83 Cars		Multiple	2014	SOGR	Transit Grants	\$ 500,000	\$ 400,000	80%		400,000			100,000				
81	NICTD	Substation Improvements		Multiple	2014	SOGR	Transit Grants	\$ 1,250,000	\$ 1,000,000	80%		1,000,000			250,000				
82	NICTD	Turnouts		Multiple	2014	SOGR	Transit Grants	\$ 500,000	\$ 400,000	80%		400,000			100,000				
83	NICTD	Training Center		LaPorte	2014	SOGR	Transit Grants	\$ 250,000	\$ 200,000	80%		200,000			50,000				
84	NICTD	Maintenance Overhaul	Maintenance of Way and Maintenance of Equipment	Multiple	2015	FTA 5307 Chicago UA	Transit Grants	\$ 4,812,863	\$ 3,850,290	80%			3,850,290			962,573	Exempt	Table 2, #29	No
85	NICTD	Catenary/Signal Improvements		Multiple	2015	State of Good Repair	Transit Grants	\$ 2,500,000	\$ 2,000,000	80%			2,000,000			500,000	Exempt	Table 2, #26	No
86	NICTD	Positive Train Control		Multiple	2015	SOGR	Transit Grants	\$ 3,719,523	\$ 2,975,618	80%			2,975,618			743,905	Exempt	Table 2, #26	No
87	NICTD	Replacement Rail		Multiple	2015	SOGR	Transit Grants	\$ 500,000	\$ 400,000	80%			400,000			100,000	Exempt	Table 2, #29	No
88	NICTD	Mtce/Supv./Police Vehicles		Multiple	2015	SOGR	Transit Grants	\$ 450,000	\$ 360,000	80%			360,000			90,000	Exempt	Table 2, #22	No
89	NICTD	Track Equipment		Multiple	2015	SOGR	Transit Grants	\$ 450,000	\$ 360,000	80%			360,000			90,000	Exempt	Table 2, #24	No
90	NICTD	2009 Rail Cars - Debt Service		Multiple	2015	SOGR	Transit Grants	\$ 3,630,478	\$ 2,904,382	80%			2,904,382			726,096	Exempt	Table 2, #24	No
91	NICTD	Mid-Life-2000 Cars		Multiple	2015	SOGR	Transit Grants	\$ 1,000,000	\$ 800,000	80%			800,000			200,000	Exempt	Table 2, #24	No
92	NICTD	End-of-Life Cars		Multiple	2015	SOGR	Transit Grants	\$ 625,000	\$ 500,000	80%			500,000			125,000	Exempt	Table 2, #24	No
93	NICTD	Substation Improvements		Multiple	2015	SOGR	Transit Grants	\$ 1,250,000	\$ 1,000,000	80%			1,000,000			250,000	Exempt	Table 2, #24	No
94	NICTD	Bridge Rehabilitation		Multiple	2015	SOGR	Transit Grants	\$ 3,500,000	\$ 2,800,000	80%			2,800,000			700,000	Exempt	Table 2, #24	No
95	NICTD	Turnouts		Multiple	2015	SOGR	Transit Grants	\$ 500,000	\$ 400,000	80%			400,000			100,000	Exempt	Table 2, #24	No
96	NICTD	Maintenance Overhaul		Multiple	2016	Section 5307 Chicago UZA	Transit Grants	\$ 4,953,825	\$ 3,963,060	80%			3,963,060			990,765	Exempt	Table 2, #24	No
97	NICTD	2009 Rail Cars-Debt Service		Multiple	2016	SOGR	Transit Grants	\$ 3,630,478	\$ 2,904,382	80%			2,904,382			726,096	Exempt	Table 2, #24	No
98	NICTD	Positive Train Control		Multiple	2016	SOGR	Transit Grants	\$ 2,844,523	\$ 2,275,618	80%			2,275,618			568,905	Exempt	Table 2, #24	No
99	NICTD	Mid-Life-2000 Cars		Multiple	2016	SOGR	Transit Grants	\$ 2,000,000	\$ 1,600,000	80%			1,600,000			400,000	Exempt	Table 2, #24	No
100	NICTD	Catenary/Signal Improvements		Multiple	2016	SOGR	Transit Grants	\$ 2,500,000	\$ 2,000,000	80%			2,000,000			500,000	Exempt	Table 2, #26	No
101	NICTD	Substation Improvements		Multiple	2016	SOGR	Transit Grants	\$ 1,250,000	\$ 1,000,000	80%			1,000,000			250,000	Exempt	Table 2, #24	No
102	NICTD	Bridge Rehabilitation		Multiple	2016	SOGR	Transit Grants	\$ 3,750,000	\$ 3,000,000	80%			3,000,000			750,000	Exempt	Table 2, #24	No
103	NICTD	Replacement Rail		Multiple	2016	SOGR	Transit Grants	\$ 500,000	\$ 400,000	80%			400,000			100,000	Exempt	Table 2, #29	No
104	NICTD	Mtce/Supv./Police Vehicles		Multiple	2016	SOGR	Transit Grants	\$ 450,000	\$ 360,000	80%			360,000			90,000	Exempt	Table 2, #22	No
105	NICTD	Track Equipment		Multiple	2016	SOGR	Transit Grants	\$ 450,000	\$ 360,000	80%			360,000			90,000	Exempt	Table 2, #24	No
106	NICTD	Turnouts		Multiple	2016	SOGR	Transit Grants	\$ 500,000	\$ 400,000	80%			400,000			100,000	Exempt	Table 2, #24	No
107	NICTD	Station Improvements		Multiple	2016	SOGR	Transit Grants	\$ 250,000	\$ 200,000	80%			200,000			50,000	Exempt	Table 2, #24	No
108	NICTD	Maintenance Overhaul		Multiple	2017	Section 5307 Chicago UZA	Transit Grants	\$ 5,114,925	\$ 4,091,940	80%				4,091,940		1,022,985	Exempt	Table 2, #24	No



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109	NICTD	2009 Rail Cars-Debt Service		Multiple	2017	SOGR	Transit Grants	\$ 3,630,478	\$ 2,904,382	80%					2,904,382	726,096	Exempt	Table 2, #24	No
110	NICTD	Positive Train Control		Multiple	2017	SOGR	Transit Grants	\$ 844,523	\$ 675,618	80%					675,618	168,905	Exempt	Table 2,#24	No
111	NICTD	Mid-Life-2000 Cars		Multiple	2017	SOGR	Transit Grants	\$ 3,000,000	\$ 2,400,000	80%					2,400,000	600,000	Exempt	Table 2, #24	No
112	NICTD	Catenary/Signal Improvements		Multiple	2017	SOGR	Transit Grants	\$ 2,750,000	\$ 2,200,000	80%					2,200,000	550,000	Exempt	Table 2, #26	No
113	NICTD	Substation Improvements		Multiple	2017	SOGR	Transit Grants	\$ 1,300,000	\$ 1,040,000	80%					1,040,000	260,000	Exempt	Table 2, #24	No
114	NICTD	Bridge Rehabilitation		Multiple	2017	SOGR	Transit Grants	\$ 4,000,000	\$ 3,200,000	80%					3,200,000	800,000	Exempt	Table 2, #24	No
115	NICTD	Replacement Rail		Multiple	2017	SOGR	Transit Grants	\$ 550,000	\$ 440,000	80%					440,000	110,000	Exempt	Table 2, #29	No
116	NICTD	Mtce./Supv./Police Vehicles		Multiple	2017	SOGR	Transit Grants	\$ 500,000	\$ 400,000	80%					400,000	100,000	Exempt	Table 2, #22	No
117	NICTD	Track Equipment		Multiple	2017	SOGR	Transit Grants	\$ 500,000	\$ 400,000	80%					400,000	100,000	Exempt	Table 2, #24	No
118	NICTD	Turnouts		Multiple	2017	SOGR	Transit Grants	\$ 550,000	\$ 440,000	80%					440,000	110,000	Exempt	Table 2, #24	No
119	NICTD	Station Improvements		Multiple	2017	SOGR	Transit Grants	\$ 250,000	\$ 200,000	80%					200,000	50,000	Exempt	Table 2, #24	No
120	NICTD	Shop Equipment		Multiple	2017	SOGR	Transit Grants	\$ 250,000	\$ 200,000	80%					200,000	50,000	Exempt	Table 2, #24	No
121	NIRPC	Subgrantee Grant Admin.		Multiple	2014	FTA 5307 Chicago UZA	Transit Grants	\$ 308,634	\$ 246,907	80%		246,907				61,727	Exempt	Table 2, #21	No
122	NIRPC	MPO Planning	Transit Planning, Coordination and Programming	Multiple	2014	FTA 5307 Chicago UZA	Transit Grants	\$ 142,500	\$ 114,000	80%		114,000				28,500	Exempt	Table 2, #34c	No
123	NIRPC	MPO Computer Replacement		Multiple	2014	FTA 5307 Chicago UZA	Transit Grants	\$ 62,500	\$ 50,000	80%		50,000				12,500			
124	NIRPC	Subgrantee Grant Admin.		Multiple	2015	FTA 5307 Chicago UZA	Transit Grants	\$ 308,634	\$ 246,907	80%			246,907			61,727	Exempt	Table 2, #21	No
125	NIRPC	MPO Planning	Transit Planning, Coordination and Programming	Multiple	2015	FTA 5307 Chicago UZA	Transit Grants	\$ 150,000	\$ 120,000	80%			120,000			30,000	Exempt	Table 2, #34c	No
126	NIRPC	Subgrantee Grant Admin.		Multiple	2016	FTA 5307 Chicago UZA	Transit Grants	\$ 317,500	\$ 254,000	80%				254,000		63,500	Exempt	Table 2, #21	No
127	NIRPC	MPO Planning	Transit Planning, Coordination and Programming	Multiple	2016	FTA 5307 Chicago UZA	Transit Grants	\$ 168,000	\$ 134,400	80%				134,400		33,600	Exempt	Table 2, #34c	No
128	NIRPC	Subgrantee Grant Admin.		Multiple	2017	FTA 5307 Chicago UZA	Transit Grants	\$ 327,025	\$ 261,620	80%					261,620	65,405	Exempt	Table 2, #21	No
129	NIRPC	MPO Planning	Transit Planning, Coordination and Programming	Multiple	2017	FTA 5307 Chicago UZA	Transit Grants	\$ 176,000	\$ 140,800	80%					140,800	35,200	Exempt	Table 2, #34c	No
130	North Township	Preventive Maintenance		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 65,505	\$ 52,044	79%			52,044			13,461	Exempt	Table 2, #21	No
131	North Township	Routematch	Participant in Regional Dispatching	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 17,930	\$ 14,343	80%	6,830		7,513			3,587	Exempt	Table 2, #21	No
132	North Township	Replace Two Revenue Vehicles		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 119,000	\$ 101,150	85%			101,150			17,850	Exempt	Table 2, #30	No



Transportation Improvement Program (TIP) for Lake, Porter, and LaPorte Counties, Indiana for 2014-2017

Amendment #1: Public Transit Projects

TIP ID#	Sponsor Name	Project Title	Location and/or Additional Details	County	Primary Year	Federal Fund Code	Phase Code	Total by Phase	Federal Funds by Phase	Percent Federal	Federal Funds by Year					Non-Federal Funds	Air Conformity Finding		Regionally Significant?
											2013 or Prior	2014	2015	2016	2017		Exempt/Non-Exempt	Conformity Determination Reference	
133	North Township	Safety and Security	Camera System for Revenue Vehicle Parking Lot	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 20,400	\$ 16,320	80%		16,320				4,080	Exempt	Table 2, #21	No
134	North Township	Preventive Maintenance		Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 67,006	\$ 53,592	80%			53,592			13,414	Exempt	Table 2, #21	No
135	North Township	Routematch	Participant in Regional Dispatching	Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 10,331	\$ 8,265	80%			8,265			2,066	Exempt	Table 2, #21	No
136	North Township	Replace One Revenue Vehicle (DAR 14)		Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 60,690	\$ 51,587	85%			51,587			9,103	Exempt	Table 2, #30	No
137	North Township	Preventive Maintenance		Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 69,016	\$ 55,213	80%				55,213		13,803	Exempt	Table 2, #21	No
138	North Township	Routematch	Participant in Regional Dispatching	Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 11,364	\$ 9,091	80%				9,091		2,273	Exempt	Table 2, #21	No
139	North Township	Replace One Revenue Vehicle (DAR 15)		Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 61,904	\$ 52,618	85%				52,618		9,286	Exempt	Table 2, #30	No
140	North Township	Preventive Maintenance		Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 71,086	\$ 56,868	80%					56,868	14,218	Exempt	Table 2, #21	No
141	North Township	Routematch	Participant in Regional Dispatching	Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 12,500	\$ 10,000	80%					10,000	2,500	Exempt	Table 2, #21	No
142	North Township	Replace One Revenue Vehicle (DAR 16)		Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 63,142	\$ 53,567	85%					53,567	9,575	Exempt	Table 2, #30	No
143	Opportunity Enterprises	Preventive Maintenance 2014		Porter	2014	FTA 5307 Chicago UA	Transit Grants	\$ 117,365	\$ 93,892	80%		93,892				23,473	Exempt	Table 2, #21	No
144	Opportunity Enterprises	Replace Two Revenue Vehicles (2)		Porter	2014	FTA 5307 Chicago UA	Transit Grants	\$ 132,000	\$ 112,200	85%		112,200				19,800	Exempt	Table 2, #30	No
145	Opportunity Enterprises	Safety and Security	Fencing, lighting and security camera system for revenue vehicle storage area	Porter	2014	FTA 5307 Chicago UA	Transit Grants	\$ 12,000	\$ 10,000	83%		10,000				2,000	Exempt	Table 2, #21	No
146	Opportunity Enterprises	Preventive Maintenance		Porter	2015	FTA 5307 Chicago UA	Transit Grants	\$ 122,305	\$ 97,844	80%			97,844			24,461	Exempt	Table 2, #21	No
147	Opportunity Enterprises	Replace Two Revenue Vehicles (2)		Porter	2015	FTA 5307 Chicago UA	Transit Grants	\$ 135,960	\$ 115,566	85%			115,566			20,394	Exempt	Table 2, #30	No
148	Opportunity Enterprises	Preventive Maintenance		Porter	2016	FTA 5307 Chicago UA	Transit Grants	\$ 125,243	\$ 100,194	80%				100,194		25,049	Exempt	Table 2, #21	No
149	Opportunity Enterprises	Replace Two Revenue Vehicles (2)		Porter	2016	FTA 5307 Chicago UA	Transit Grants	\$ 140,000	\$ 119,034	85%				119,034		20,966	Exempt	Table 2, #30	No
150	Opportunity Enterprises	Preventive Maintenance		Porter	2017	FTA 5307 Chicago UA	Transit Grants	\$ 128,601	\$ 102,881	80%					102,881	25,720	Exempt	Table 2, #21	No



Transportation Improvement Program (TIP) for Lake, Porter, and LaPorte Counties, Indiana for 2014-2017

Amendment #1: Public Transit Projects

TIP ID#	Sponsor Name	Project Title	Location and/or Additional Details	County	Primary Year	Federal Fund Code	Phase Code	Total by Phase	Federal Funds by Phase	Percent Federal	Federal Funds by Year					Non-Federal Funds	Air Conformity Finding		Regionally Significant?
											2013 or Prior	2014	2015	2016	2017		Exempt/N on-Exempt	Conformity Determination Reference	
151	Opportunity Enterprises	Replace Two Revenue Vehicles (2)		Porter	2017	FTA 5307 Chicago UA	Transit Grants	\$ 144,240	\$ 122,604	85%					122,604	21,636	Exempt	Table 2, #30	No
152	Porter County Aging & Community Services, Inc.	Revenue Replacement Vehicle (3)	Replace #62,63, and 65	Porter	2014	FTA 5307 Chicago UA	Transit Grants	\$ 189,000	\$ 160,650	85%		160,650				28,350	Exempt	Table 2, #30	No
153	Porter County Aging & Community Services, Inc.	Preventive Maintenance		Porter	2014	FTA 5307 Chicago UA	Transit Grants	\$ 150,000	\$ 120,000	80%		120,000				30,000	Exempt	Table 2, #21	No
154	Porter County Aging & Community Services, Inc.	Routematch Maintenance	Participant in Regional Dispatching	Porter	2014	FTA 5307 Chicago UA	Transit Grants	\$ 17,615	\$ 14,091	80%	6,710	7,381				3,524	Exempt	Table 2, #21	No
155	Porter County Aging & Community Services, Inc.	Equipment Replacement	Replace Route Match Equipment	Porter	2014	FTA 5307 Chicago UZA	Transit Grants	\$ 25,000	\$ 20,000	80%		20,000				5,000	Exempt	Table 2, #21	No
156	Porter County Aging & Community Services, Inc.	Revenue Replacement Vehicle (2)	Replace #61 and #64	Porter	2015	FTA 5307 Chicago UA	Transit Grants	\$ 132,000	\$ 112,200	85%			112,200			19,800	Exempt	Table 2, #30	No
157	Porter County Aging & Community Services, Inc.	Preventive Maintenance		Porter	2015	FTA 5307 Chicago UA	Transit Grants	\$ 155,000	\$ 124,000	80%			124,000			31,000	Exempt	Table 2, #21	No
158	Porter County Aging & Community Services, Inc.	Routematch maintenance	Participant in Regional Dispatching	Porter	2015	FTA 5307 Chicago UA	Transit Grants	\$ 10,149	\$ 8,120	80%			8,120			2,029	Exempt	Table 2, #21	No
159	Porter County Aging & Community Services, Inc.	Revenue Replacement Vehicle (2)	Replace #66 and #67	Porter	2016	FTA 5307 Chicago UA	Transit Grants	\$ 140,000	\$ 119,000	85%				119,000		21,000	Exempt	Table 2, #30	No
160	Porter County Aging & Community Services, Inc.	Preventive Maintenance		Porter	2016	FTA 5307 Chicago UA	Transit Grants	\$ 162,000	\$ 129,600	80%				129,600		32,400	Exempt	Table 2, #21	No
161	Porter County Aging & Community Services, Inc.	Routematch maintenance	Participant in Regional Dispatching	Porter	2016	FTA 5307 Chicago UA	Transit Grants	\$ 11,164	\$ 8,931	80%				8,931		2,233	Exempt	Table 2, #21	No
162	Porter County Aging & Community Services, Inc.	Revenue Replacement Vehicle (2)	Replace #68 and #69	Porter	2017	FTA 5307 Chicago UA	Transit Grants	\$ 148,000	\$ 125,800	85%					125,800	22,200	Exempt	Table 2, #30	No



Transportation Improvement Program (TIP) for Lake, Porter, and LaPorte Counties, Indiana for 2014-2017

Amendment #1: Public Transit Projects

TIP ID#	Sponsor Name	Project Title	Location and/or Additional Details	County	Primary Year	Federal Fund Code	Phase Code	Total by Phase	Federal Funds by Phase	Percent Federal	Federal Funds by Year					Non-Federal Funds	Air Conformity Finding		Regionally Significant?
											2013 or Prior	2014	2015	2016	2017		Exempt/N on-Exempt	Conformity Determination Reference	
163	Porter County Aging & Community Services, Inc.	Preventive Maintenance		Porter	2017	FTA 5307 Chicago UA	Transit Grants	\$ 170,000	\$ 136,000	80%					136,000	34,000	Exempt	Table 2, #21	No
164	Porter County Aging & Community Services, Inc.	Routematch maintenance	Participant in Regional Dispatching	Porter	2017	FTA 5307 Chicago UA	Transit Grants	\$ 12,281	\$ 9,825	80%					9,825	2,456	Exempt	Table 2, #21	No
165	South Lake County Community Services	Replace 3 Revenue Vehicles		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 210,000	\$ 178,000	85%		178,000				32,000	Exempt	Table 2, #30	No
166	South Lake County Community Services	Preventive maintenance		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 376,316	\$ 301,053	80%		301,053				75,263	Exempt	Table 2, #21	No
167	South Lake County Community Services	Route Match Maintenance		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 29,633	\$ 23,706	80%	11,289	12,417				5,927	Exempt	Table 2, #21	No
168	South Lake County Community Services	Tablet Computers		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 30,000	\$ 24,000	80%		24,000				6,000	Exempt	Table 2, #21	No
169	South Lake County Community Services	Tablet Computers Replacement 17		Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 3,400	\$ 2,720	80%				2,720		680	Exempt	Table 2, #21	No
170	South Lake County Community Services	Equipment Replacement	Replace Route Match Server	Lake	2014	FTA 5307 Chicago UA	Transit Grants	\$ 10,000	\$ 8,000	80%		8,000				2,000	Exempt	Table 2, #21	No
171	South Lake County Community Services	Replace 6 Revenue Vehicles	Replace #824, 825,826,827,828, 829	Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 210,000	\$ 178,000	85%			178,000			32,000	Exempt	Table 2, #30	No
172	South Lake County Community Services	Preventive Maintenance		Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 395,132	\$ 316,106	80%			316,106			79,026	Exempt	Table 2, #21	No
173	South Lake County Community Services	Route Match Maintenance	Annual Licensing for Route Match	Lake	2015	FTA 5307 Chicago UA	Transit Grants	\$ 22,528	\$ 18,022	80%			18,022			4,506	Exempt	Table 2, #21	No
174	South Lake County Community Services	Replace 4 Revenue Vehicles	Replace #830,831,832,833	Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 294,000	\$ 249,000	85%				249,000		45,000	Exempt	Table 2, #30	No
175	South Lake County Community Services	Preventive Maintenance		Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 414,888	\$ 331,910	80%				331,910		82,978	Exempt	Table 2, #21	No
176	South Lake County Community Services	Route Match Maintenance	Annual Licensing for Route Match	Lake	2016	FTA 5307 Chicago UA	Transit Grants	\$ 24,781	\$ 19,825	80%				19,825		4,956	Exempt	Table 2, #21	No
177	South Lake County Community Services	Replace 2 Revenue Vehicles	Replace #934 and 935	Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 154,350	\$ 131,198	85%					131,198	23,152	Exempt	Table 2, #30	No
178	South Lake County Community Services	Preventive Maintenance		Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 435,633	\$ 348,506	80%					348,506	87,127	Exempt	Table 2, #21	No
179	South Lake County Community Services	Route Match Maintenance	Annual Licensing for Route Match	Lake	2017	FTA 5307 Chicago UA	Transit Grants	\$ 27,259	\$ 21,807	80%					21,807	5,452	Exempt	Table 2, #21	No



Transportation Improvement Program (TIP) for Lake, Porter, and LaPorte Counties, Indiana for 2014-2017

Amendment #1: Public Transit Projects

TIP ID#	Sponsor Name	Project Title	Location and/or Additional Details	County	Primary Year	Federal Fund Code	Phase Code	Total by Phase	Federal Funds by Phase	Percent Federal	Federal Funds by Year					Non-Federal Funds	Air Conformity Finding		Regionally Significant?
											2013 or Prior	2014	2015	2016	2017		Exempt/Non-Exempt	Conformity Determination Reference	
180	Valparaiso	Capital Cost of Contracting	V-Line	Porter	2014	FTA 5307 Chicago UA	Transit Grants	\$ 256,350	\$ 205,080	80%		205,080				51,270	Exempt	Table 2, #21	No
181	Valparaiso	Capital Cost of Contracting	ChicaGo Dash	Porter	2014	FTA 5307 Chicago UA	Transit Grants	\$ 321,679	\$ 257,343	80%		257,343				64,336	Exempt	Table 2, #21	No
182	Valparaiso	Replace Two Revenue Vehicles (2) for V-Line	Replace VL06 and VL07	Porter	2014	FTA 5307 Chicago UA	Transit Grants	\$ 180,000	\$ 144,000	80%		144,000				36,000	Exempt	Table 2, #30	No
183	Valparaiso	Capital Cost of Contracting	V-Line	Porter	2015	FTA 5307 Chicago UA	Transit Grants	\$ 264,095	\$ 211,276	80%			211,276			52,819	Exempt	Table 2, #21	No
184	Valparaiso	Capital Cost of Contracting	ChicaGo Dash	Porter	2015	FTA 5307 Chicago UA	Transit Grants	\$ 331,389	\$ 265,111	80%			265,111			66,278	Exempt	Table 2, #21	No
185	Valparaiso	Replace Two Revenue Vehicles (3) for V-Line	Replace VL08, VL09, and VL10	Porter	2015	FTA 5307 Chicago UA	Transit Grants	\$ 270,000	\$ 216,000	80%			216,000			54,000	Exempt	Table 2, #30	No
186	Valparaiso	Capital Cost of Contracting	V-Line	Porter	2016	FTA 5307 Chicago UA	Transit Grants	\$ 271,830	\$ 217,464	80%				217,464		54,366	Exempt	Table 2, #21	No
187	Valparaiso	Capital Cost of Contracting	ChicaGo Dash	Porter	2016	FTA 5307 Chicago UA	Transit Grants	\$ 397,944	\$ 318,355	80%				318,355		79,589	Exempt	Table 2, #21	No
188	Valparaiso	Assoc. Transit Improvement	LandscapingStreetscapin at TOD	Porter	2016	FTA 5307 Chicago UA	Transit Grants	\$ 125,000	\$ 100,000	80%				100,000		25,000	Exempt	Table 2, #21	No
189	Valparaiso	Safety and Security	Security camera system and lighting for TOD	Porter	2016	FTA 5307 Chicago UA	Transit Grants	\$ 125,000	\$ 100,000	80%				100,000		25,000	Exempt	Table 2, #21	No
190	Valparaiso	Capital Cost of Contracting	V-Line	Porter	2017	FTA 5307 Chicago UA	Transit Grants	\$ 280,670	\$ 224,536	80%					224,536	56,134	Exempt	Table 2, #21	No
191	Valparaiso	Capital Cost of Contracting	ChicaGo Dash	Porter	2017	FTA 5307 Chicago UA	Transit Grants	\$ 469,585	\$ 375,668	80%					375,668	93,917	Exempt	Table 2, #21	No
192	Valparaiso	Assoc. Transit Improvement	LandscapingStreetscapin at TOD	Porter	2017	FTA 5307 Chicago UA	Transit Grants	\$ 125,000	\$ 100,000	80%					100,000	25,000	Exempt	Table 2, #21	No
193	Valparaiso	Safety and Security	Security camera system and lighting for TOD	Porter	2017	FTA 5307 Chicago UA	Transit Grants	\$ 125,000	\$ 100,000	80%					100,000	25,000	Exempt	Table 2, #21	No
194	South Lake County Community Services	FTA 5310 Operating Assistance	For expanded services with ARC/Bridges	Lake	2014	FTA 5310 Chicago UA	Transit Grants	\$ 250,000	\$ 125,000	50%		125,000				125,000	Exempt	Table 2, #21	No
195	South Lake County Community Services	FTA 5310 Operating Assistance	For expanded services with ARC/Bridges	Lake	2015	FTA 5310 Chicago UA	Transit Grants	\$ 250,000	\$ 125,000	50%			125,000			125,000	Exempt	Table 2, #21	No
196	South Lake County Community Services	FTA 5310 Operating Assistance	For expanded services with ARC/Bridges	Lake	2016	FTA 5310 Chicago UA	Transit Grants	\$ 250,000	\$ 125,000	50%				125,000		125,000	Exempt	Table 2, #21	No
197	South Lake County Community Services	FTA 5310 Operating Assistance	For expanded services with ARC/Bridges	Lake	2017	FTA 5310 Chicago UA	Transit Grants	\$ 250,000	\$ 125,000	50%					125,000	125,000	Exempt	Table 2, #21	No



Transportation Improvement Program (TIP) for Lake, Porter, and LaPorte Counties, Indiana for 2014-2017

Amendment #1: Public Transit Projects

TIP ID#	Sponsor Name	Project Title	Location and/or Additional Details	County	Primary Year	Federal Fund Code	Phase Code	Total by Phase	Federal Funds by Phase	Percent Federal	Federal Funds by Year					Non-Federal Funds	Air Conformity Finding		Regionally Significant?
											2013 or Prior	2014	2015	2016	2017		Exempt/N on-Exempt	Conformity Determination Reference	
198	Porter County Aging & Community Services, Inc.	FTA 5310 Operating Assistance	Extended Hours & Days of Service for persons with disabilities (Porter County). Year #4	Porter	2014	FTA 5310 Chicago UA	Transit Grants	\$ 165,872	\$ 82,936	50%		82,936				82,936	Exempt	Table 2, #21	No
199	Porter County Aging & Community Services, Inc.	FTA 5310 Operating Assistance	Extended Hours & Days of Service for persons with disabilities (Porter County). Year #5	Porter	2015	FTA 5310 Chicago UA	Transit Grants	\$ 165,872	\$ 82,936	50%			82,936			82,936	Exempt	Table 2, #21	No
200	Porter County Aging & Community Services, Inc.	FTA 5310 Operating Assistance	Extended Hours & Days of Service for persons with disabilities (Porter County). Year #6	Porter	2016	FTA 5310 Chicago UA	Transit Grants	\$ 165,872	\$ 82,936	50%				82,936		82,936	Exempt	Table 2, #21	No
201	Porter County Aging & Community Services, Inc.	FTA 5310 Operating Assistance	Extended Hours & Days of Service for persons with disabilities (Porter County). Year #7	Porter	2017	FTA 5310 Chicago UA	Transit Grants	\$ 165,872	\$ 82,936	50%					82,936	82,936	Exempt	Table 2, #21	No

FEDERAL FUNDS PROGRAMMED BY YEAR

FTA 5307/5340--CHICAGO UA

	2013 or Prior	2014	2015	2016	2017
East Chicago	\$ -	\$ 570,758	\$ 630,730	\$ 536,686	\$ 553,788
Gary PTC	3,314,866	4,904,603	4,989,975	5,367,297	5,709,057
NICTD	-	3,737,520	3,850,290	3,963,060	4,091,940
NIRPC	-	410,907	366,907	388,400	402,420
North Township	6,830	177,027	113,444	116,922	120,435
Opportunity Enterprises, Inc.	-	216,092	213,410	219,228	225,485
Porter County Aging & Community Services, Inc.	6,710	308,031	244,320	257,531	271,625
South Lake County Community Services, Inc.	11,289	523,470	512,128	603,455	501,511
Valparaiso	-	606,423	692,387	735,819	800,204
Totals	\$ 3,339,695	\$ 11,454,831	\$ 11,613,591	\$ 12,188,398	\$ 12,676,465

Available Federal (per Solicitation Notice)

\$ 11,600,000 \$ 11,950,000 \$ 12,300,000 \$ 12,700,000

Variance:

\$ 145,169 \$ 336,409 \$ 111,602 \$ 23,535

Negative Numbers above indicate non-Fiscal Constraint

FTA 5307/5340--MICHIGAN CITY/LAPORTE UA

	2014	2015	2016	2017
LaPorte	\$ 412,207	\$ 412,207	\$ 412,207	\$ 412,207
Michigan City	650,205	608,605	639,035	670,986
Totals	\$ 1,062,412	\$ 1,020,812	\$ 1,051,242	\$ 1,083,193

Available Federal

\$ 1,100,000 \$ 1,100,000 \$ 1,100,000 \$ 1,100,000

Variance:

\$ 37,588 \$ 79,188 \$ 48,758 \$ 16,807

Negative Numbers above indicate non-Fiscal Constraint



Transportation Improvement Program (TIP) for Lake, Porter, and LaPorte Counties, Indiana for 2014-2017

Amendment #1: Public Transit Projects

TIP ID#	Sponsor Name	Project Title	Location and/or Additional Details	County	Primary Year	Federal Fund Code	Phase Code	Total by Phase	Federal Funds by Phase	Percent Federal	Federal Funds by Year					Non-Federal Funds	Air Conformity Finding		Regionally Significant?								
											2013 or Prior	2014	2015	2016	2017		Exempt/N on-Exempt	Conformity Determination Reference									
FTA 5339 Bus Replacement Chicago UA																											
													2014	2015	2016	2017											
East Chicago													-	-	-	608,000											
Carryover													469,126	938,252	1,407,378	1,876,504											
New Federal												\$	469,126	\$ 469,126	\$ 469,126	\$ 469,126											
LESS: Programmed Uses												\$	-	\$ -	\$ -	\$ 608,000											
Ending Balance:												\$	938,252	\$ 1,407,378	\$ 1,876,504	\$ 1,737,630											
													<i>Negative Numbers above indicate non-Fiscal Constraint</i>														
FTA State of Good Repair (SOGR) Chicago & South Bend UA's																											
													2014	2015	2016	2017											
NICTD													14,500,000	14,500,000	14,500,000	14,500,000											
FTA 5310--CHICAGO UA																											
													2014	2015	2016	2017											
Porter County Aging & Community Services, Inc.												\$	82,936	\$ 82,936	\$ 82,936	\$ 82,936											
South Lake County Community Services, Inc.													125,000	125,000	125,000	125,000											
Totals												\$	207,936	\$ 207,936	\$ 207,936	\$ 207,936											
Available Federal												\$	443,387	\$ 443,387	\$ 443,387	\$ 443,387											
Variance:												\$	235,451	\$ 235,451	\$ 235,451	\$ 235,451											
													<i>Negative Numbers above indicate non-Fiscal Constraint</i>														
ALL FEDERAL FUNDS																											
													2014	2015	2016	2017	Total										
East Chicago												\$	570,758	\$ 630,730	\$ 536,686	\$ 1,161,788	\$ 2,899,962										
Gary PTC													8,219,469	4,989,975	5,367,297	5,709,057	24,285,798										
NICTD													18,237,520	18,350,290	18,463,060	18,591,940	73,642,810										
NIRPC													410,907	366,907	388,400	402,420	1,568,634										
North Township													183,857	113,444	116,922	120,435	534,658										
Opportunity Enterprises, Inc.													216,092	213,410	219,228	225,485	874,215										
Porter County Aging & Community Services, Inc.													397,677	327,256	340,467	354,561	1,419,961										
South Lake County Community Services, Inc.													659,759	637,128	728,455	626,511	2,651,853										
Valparaiso													606,423	692,387	735,819	800,204	2,834,833										
LaPorte													412,207	412,207	412,207	412,207	1,648,828										
Michigan City													650,205	608,605	639,035	670,986	2,568,831										
TOTAL												\$	30,564,874	\$ 27,342,339	\$ 27,947,576	\$ 29,075,594	\$ 114,930,383										