Control Number	Project Title	From	To	Project Description	Project Type	ProjLength	Lead Agency	TIP_In2012	TIP_In2014	Total Estimated Project Cost	Ph Env	Ph PE	Ph Desien	Ph ROW	Ph Const	Ph Other	Archived	Bike/Ped Incl	FFY	Funding Category	Federal Amt Programmed in TIP		Federal Obligated Amount		Difference Prog - Oblig KEY: $1= unoblig ($1) =excess obligation	% of Prog'md Funds Obligated	Total Amt Prog'md in TIP with Match	Federal Project Number and/or Notes	FedFundsObligated	PE	ROW	Constr/Impl	Des	Env	Other	WorkType
Key: Green rows indicate FFY 2014 Federal Funds. White rows denote state and local funding along with previous funding and/or subsequent funding.																																				
3100300	NM 47 in Peralta (Old CN=2105)	MP 31.000	MP 32.800	Rehabilitate/reconstruct from 2 to 5 lane facility with	Capacity Pro	1.8	NMDOT D-3	Y	Y	13,884,876.00	Y	Y	Y	Y	Y	..	..	..	2013	STP-Sm Urb	854,400.00	-	812,646.93	=	41,753.07		999,999.97		Y	Y	..	..	..	..	..	15
3100300								Y	Y		Y	Y	Y	Y	Y	..	..	..	2013	STP-Sm Urb	180,014.00	-	0.00	=	180,014.00		210,690.54		..	..	..	..	..	..	..	16
3100300								Y	Y		Y	Y	Y	Y	Y	..	..	..	2014	STP-Sm Urb	149,520.00	-	149,520.00	=	0.00	100.00%	175,000.00	3100300	Y	..	Y	..	..	..	..	16
3100300								Y	Y		Y	Y	Y	Y	Y	..	..	..	2015	STP-Flex	4,359,759.00	-	0.00	=	4,359,759.00		5,102,714.04		..	..	..	..	..	..	..	03
3100300								Y	Y		Y	Y	Y	Y	Y	..	..	..	2015	STP-Sm Urb	6,450,004.00	-	0.00	=	6,450,004.00		7,549,161.77		..	..	..	..	..	..	..	03
3100300								Y	Y		Y	Y	Y	Y	Y	..	..	..	2015	STP-Sm Urb	51,264.00	-	0.00	=	51,264.00		60,000.00		..	..	..	..	..	..	..	15
3100300								Y	Y		Y	Y	Y	Y	Y	..	..	..	2015	STP-Sm Urb	55,536.00	-	0.00	=	55,536.00		65,000.00		..	..	..	..	..	..	..	16
3100300								Y	Y		Y	Y	Y	Y	Y	..	..	..	2015	Local Other	0.00	-	0.00	=	0.00		883,000.00		..	..	..	..	..	..	..	43
3100300								Y	Y		Y	Y	Y	Y	Y	..	..	..	2015	STP-Flex	42,720.00	-	0.00	=	42,720.00		50,000.00		..	..	..	..	..	..	..	43
A300073	I-40 Concrete Pavement Evaluation	Coors Blvd (MP 15	Sedillo Hill (MP	Perform pavement evaluation on the conrete paven	Misc	30	NMDOT D-3	Y	Y	100,000.00	..	Y	Y	..	..	Y	..	..	2014	NHPP	85,440.00	-	85,440.00	=	0.00	100.00%	100,000.00	A300073	Y	Y	..	..	..	..	..	15
A300075	I-40 Median Modifications	I-40 (MP 127.6)	I-40 (MP 157 F	Improvements to median turnarounds for incident m	Misc	25	NMDOT D-3	..	Y	1,098,266.42	Y	Y	Y	..	Y	..	..	..	2014	NHPP	938,359.00	-	975,092.24	=	-36,733.24	103.91%	1,098,266.59	Includes letting adjustment	Y	..	..	Y	..	..	..	04
A300081	Commuter Rail: Isleta Pueblo Quiet Zone & RR Crossing Consolidation	Xing #019452T, 019451L, 019450E,	019449K, 019445H, 019443U & 019442M	Project will permanently close some crossing to consolidate crossings, realign roadways at other crossings, install flashers, gates and other safety devices. (Also includes design for A300083.)	Safety	0	Rio Metro NMRRX	Y	Y	2,700,000.00	Y	Y	Y	Y	Y	..	..	..	2012	Safety (HSIP)	92,640.00	-	92,640.00	=	0.00		100,000.00		Y	Y	Y	..	Y	Y	..	15
A300081								Y	Y		Y	Y	Y	Y	Y	..	..	..	2014	Safety (HSIP)	1,482,240.00	-	1,482,240.00	=	0.00	100.00%	1,600,000.01	A300081	Y	..	..	Y	..	..	..	21
A300096	SRTS: Corrales Road Safe Routes t	MP 8 (Devon John	MP 8.8	Crosswalk Improvements by the Montessori school	Bike/Ped	0.8	NMDOT D-3	..	Y	52,000.00	Y	Y	Y	..	Y	..	..	..	2014	Safe Rts to Sch-Infrast	52,000.00	-	53,131.00	=	-1,131.00	102.18%	52,000.00	Only $45K was obligated in 2014, the $53,131.20 was done in 2015 and will not go against 2014	Y	..	..	Y	..	..	..	44
A300110	University Blvd Multimodal Improvements Phase I	NM 500, Rio Bravo Blvd	George Rd	Construct missing bike lanes and improve existing roadway segments as needed, construction management services; request to use local design services as "soft match". Proj. will be Constructed in phases. Env. clearance will be requested for both phases.	Bike/Ped	1.542	City of Albuquerque-DMD	Y	Y	1,100,000.00	Y	Y	Y	Y	Y	Y	..	Y	2013	Local Non-Match	0.00	-	0.00	=	0.00		800,000.00		..	..	..	..	..	..	..	28
A300110								Y	Y		Y	Y	Y	Y	Y	Y	..	Y	2014	Local Non-Match	0.00	-	0.00	=	0.00		280,712.00		..	..	..	..	..	..	..	15
A300110								Y	Y		Y	Y	Y	Y	Y	Y	..	Y	2014	STP-U	700,000.00	-	700,000.00	=	0.00	100.00%	819,288.37	A300110	Y	..	..	Y	..	..	..	28
A300184	CMP Travel Time Program	Region wide		Collect travel time data on the roads and interstate s	ITS-TSM	0	MRMPO	Y	Y	205,632.00	..	..	..	..	..	Y	..	..	2014	STP-U	175,692.00	-	175,692.00	=	0.00	100.00%	205,632.02	A300184	..	..	..	..	..	..	..	18
A300280	I-25 Rio Bravo Interchange Reconstruction	NM 500, Rio Bravo Blvd Exit #220	University to approx 500' west of Broadway	Reconstruct interchange with possible changes in configuration.	Capacity Proj	0.4	NMDOT CRDC	Y	Y	35,423,875.00	Y	Y	Y	Y	Y	..	..	..	2012	Equity Bonus	0.00	-	311,863.40	=	-311,863.40		0.00		Y	Y	Y	..	Y	Y	..	15
A300280								Y	Y		Y	Y	Y	Y	Y	..	..	..	2014	STP-Flex (Non-Chargeable)	1,708,800.00	-	1,281,600.00	=	427,200.00	75.00%	1,999,999.94		Y	..	..	Y	..	..	..	15
A300280								Y	Y		Y	Y	Y	Y	Y	..	..	..	2016	NHPP	14,219,261.00	-	0.00	=	14,219,261.00		16,642,393.02		..	..	..	..	..	..	..	03
A300280								Y	Y		Y	Y	Y	Y	Y	..	..	..	2017	NHPP	15,363,379.00	-	0.00	=	15,363,379.00		17,981,482.40		..	..	..	..	..	..	..	03
A300303	Unser Blvd & 98th St Off-Ramps	MP 144.25	MP 154.5	Plan, design and construction two-lane off-ramps on I-40 westbound; inlcludes signage and other appurtenances as needed.	Capacity Proj	10.249	NMDOT D-3	Y	Y	1,774,563.00	Y	Y	Y	..	Y	..	..	..	2014	Severance Tax	0.00	-	0.00	=	0.00		950,000.00		..	..	..	..	..	..	..	03
A300303								Y	Y		Y	Y	Y	..	Y	..	..	..	2014	NHPP	543,880.00	-	543,880.00	=	0.00	100.00%	636,563.65	A300303	Y	..	..	Y	..	..	..	03
A300303								Y	Y		Y	Y	Y	..	Y	..	..	..	2014	Local Bond Funds	0.00	-	0.00	=	0.00		188,000.00		..	..	..	..	..	..	..	03
A300380	NM 528 Rio Rancho Blvd Improvements	Southern Blvd	Northern Blvd	Pavement overlay/reconstruction and widening including pavement markings, signage, and other appurtenances as necessary. Total cost incl. FY 2010 & 2011 funds.	Capacity Proj	2.68	NMDOT D-3	Y	Y	17,532,751.00	Y	Y	Y	Y	Y	..	..	..	2013	NHPP	12,220,823.00	-	11,728,817.85	=	492,005.15		14,303,397.30		Y	..	..	Y	..	..	..	03
A300380								Y	Y		Y	Y	Y	Y	Y	..	..	..	2013	STP-Flex	854,400.00	-	847,821.00	=	6,579.00		999,999.97		Y	Y	..	..	..	..	..	15
A300380								Y	Y		Y	Y	Y	Y	Y	..	..	..	2013	NHPP	213,600.00	-	0.00	=	213,600.00		249,999.99		..	..	..	..	..	..	..	16
A300380								Y	Y		Y	Y	Y	Y	Y	..	..	..	2013	STP-U	495,000.00	-	495,000.00	=	0.00		579,353.92		Y	..	..	Y	..	..	..	03
A300380								Y	Y		Y	Y	Y	Y	Y	..	..	..	2013	Equity Bonus	0.00	-	21,237.78	=	-21,237.78		0.00		Y	Y	..	..	..	..	..	15
A300380								Y	Y		Y	Y	Y	Y	Y	..	..	..	2014	NHPP	64,080.00	-	0.00	=	64,080.00	0.00%	75,000.00	Reccomended to D3 to delete this funding	..	..	..	..	..	..	..	03
A300411	NM 333 Pavement Preservation Segment	Tramway Blvd (MP 0.00)	NM 333 (MP 4.4)	Pavement preservation including pavement markings, signage, and other appurtenances as necessary.	Hwy & Brg Pres	4.4	NMDOT D-3	..	Y	4,200,000.00	Y	Y	Y	..	Y	..	..	..	2014	STP-Flex	4,134,515.00	-	3,721,081.08	=	413,433.92	90.00%	4,839,085.77	Includes Letting Adjustment Did EE come in under the programmed amount?	Y	..	..	Y	..	..	..	05
A300411								..	Y		Y	Y	Y	..	Y	..	..	..	2014	STP-Flex	128,160.00	-	128,160.00	=	0.00	100.00%	150,000.00	A300411	Y	..	..	..	..	..	Y	43
A300510	NM 47 Medians & Roadside Landscaping	north ofTribal Services Complex entrance (MP 39.59)	Isleta Pueblo Boundary	Design & install center median & roadside landscaping with curbing, sidewalks, plantings, irrigation, water conserv measures, erosion cntrl, appurtenances, beautification & local artwork. Project let in stages, Ph 1=$940,000. (see remarks)	Misc	0.92	Pueblo of Isleta	Y	Y	2,315,000.00	Y	Y	Y	..	Y	..	..	..	2013	STP-E	200,000.00	-	200,000.00	=	0.00		266,666.67		Y	..	..	..	..	..	Y	31
A300510								Y	Y		Y	Y	Y	..	Y	..	..	..	2013	STP-U	100,000.00	-	100,000.00	=	0.00		117,041.20		Y	..	..	..	..	..	Y	31
A300510								Y	Y		Y	Y	Y	..	Y	..	..	..	2013	FLHP-Tribal Trans Prog	186,292.00	-	0.00	=	186,292.00		186,292.00		..	..	..	..	..	..	..	31
A300510								Y	Y		Y	Y	Y	..	Y	..	..	..	2014	FLHP-Tribal Trans Prog	370,000.00	-	0.00	=	370,000.00	0.00%	370,000.00		..	..	..	..	..	..	..	31
A300530	I-25 Auxiliary Lanes	Sunport Blvd	Gibson Blvd	Construct auxiliary lanes (northbound and southbound).	Safety	1	NMDOT CRDC	..	Y	3,452,189.00	..	..	..	..	..	..	..	..	2014	NHPP	2,949,550.00	-	2,949,550.00	=	0.00	100.00%	3,452,188.57	A300530	Y	..	..	Y	..	..	..	03

Control Number	Project Title	From	To	Project Description	Project Type	ProjLength	Lead Agency	TIP_In2012	TIP_In2014	Total Estimated Project Cost	Ph Env	Ph PE	Ph Desien	Ph ROW	Ph Const	Ph Other	Archived	Bike/Ped Incl	FFY	Funding Category	Federal Amt Programmed in TIP		Federal Obligated Amount		Difference Prog - Oblig KEY: $1= unoblig ($1) =excess obligation	% of Prog'md Funds Obligated	Total Amt Prog'md in TIP with Match	Federal Project Number and/or Notes	FedFundsObligated	PE	ROW	Constr/Impl	Des	Env	Other	WorkType
A300564	Regional Traffic Surveillance (Traffic Count) Program	Bernalillo, Valencia, Sandoval & Torrance		Traffic Data Collection for NM Traff. Mon. Sys., HPMS-Hwy. Perf. Mon. Sys., GIS, Traff. Flow data & model devel.	ITS-TSM	0	MRCOG	Y	Y	303,875.00	..	..	..	..	..	Y	..	..	2014	STP-U	259,631.00	-	259,631.00	=	0.00	100.00%	303,875.23	A300564	Y	..	..	..	..	..	Y	18
A300602	Orthophotography	District 3 wide		Orthophotographic services provided by the Mid-Region Council of Governments per MOU.	Misc	0	NMDOT D-3	Y	Y	50,000.00	..	..	..	..	..	Y	..	..	2014	STP-Flex	42,720.00	-	42,720.00	=	0.00	100.00%	50,000.00	A300602	Y	..	..	Y	..	..	..	18
A300652	Old Coors Rd & Sage Rd Intersectio	Old Coors Rd @ Sage Rd		Realign intersection to eliminate skew and improve	Safety	0.3	County of Bernalillo	Y	Y	572,908.00	Y	Y	Y	Y	Y	..	..	..	2014	Safety (HSIP)	40,429.00	-	40,429.00	=	0.00	100.00%	43,640.98	A300652	Y	Y	..	..	..	..	..	15
A300652								Y	Y		Y	Y	Y	Y	Y	..	..	..	2015	Safety (HSIP)	490,313.00	-	0.00	=	490,313.00		529,267.06		..	..	..	..	..	..	..	21
A300657	North Mesa Road Realignment of Horizontal "S" Curve	Aragon Rd	BL-13 Business Loop	Realign "S" curve; includes signage, pavement markings, and other appurtenances as necessary.	Safety	2.158	City of Belen	Y	Y	171,000.00	Y	Y	Y	..	Y	..	..	..	2014	Safety (HSIP)	25,939.00	-	11,287.00	=	14,652.00	43.51%	27,999.78	The Total Cost is $12,585 Is this a Letting Adjustment?	Y	Y	..	..	..	..	..	15
A300657								Y	Y		Y	Y	Y	..	Y	..	..	..	2015	Safety (HSIP)	115,296.00	-	0.00	=	115,296.00		124,455.96		..	..	..	..	..	..	..	21
A300657								Y	Y		Y	Y	Y	..	Y	..	..	..	2015	Safety (HSIP)	17,179.00	-	0.00	=	17,179.00		18,543.83		..	..	..	..	..	..	..	15
A300695	District 3 Bridge Deck Repairs (9341, 9342, 9938, 9939, 9940, 9952, 9953)	Varies	Varies	Bridge Deck Overlay.	Hwy & Brg Pres	0	NMDOT D-3	..	Y	1,600,000.00	Y	Y	Y	..	Y	..	..	..	2014	NHPP (Non-Chargeable)	1,367,040.00	-	972,891.70	=	394,148.30	71.17%	1,599,999.95	The total cost (TC) is $1,138,684.11, engineer's estimate came in under the programmed amount	Y	..	..	Y	..	..	..	14
A300704	AMPA Wide Bicycle Facil. Prog. & Activities	Albuquerque Metro Area		Improvements to bicycle facilities, programs and activities.	Bike/Ped	0	City of Albuquerque-DMD	Y	Y	234,082.00	..	..	..	..	..	Y	..	Y	2014	CMAQ-Mand	200,000.00	-	200,000.00	=	0.00	100.00%	234,082.39	A300704	Y	Y	..	..	..	..	..	15
A300734	ABQ Ride - TDM-Travel Demand Management	AMPA Wide		Transportation Demand Management Program. Increase alternative modes of transportation at major traffic generators.	TDM	0	City of Albuquerque-ABQ Ride	Y	Y	945,166.00	..	..	..	..	..	Y	..	..	2014	CMAQ-Mand	807,550.00	-	807,550.00	=	0.00	100.00%	945,166.17	A300734	Y	..	..	..	..	..	Y	24
A300754	ITS-Albuquerque Traffic Management System	Albuquerque City Wide		Plan, design, install, integrate and replace traffic signal infrastructure communications, monitoring devices, other ITS related elements and services	ITS-TSM	0	City of Albuquerque-DMD	Y	Y	2,340,824.00	Y	Y	Y	..	Y	..	..	..	2014	CMAQ-Mand	200,000.00	-	200,000.00	=	0.00	100.00%	234,082.39	A300754	Y	Y	..	..	..	..	..	15
A300754								Y	Y		Y	Y	Y	..	Y	..	..	..	2014	CMAQ-Mand	1,800,000.00	-	1,800,000.00	=	0.00	100.00%	2,106,741.51		..	..	..	..	..	..	..	24
A300764	ITS - District 3 Deployment of ITS	I-25 & I-40 & other State Hwys	AMPA Wide	Implement ITS Improvements in conformance to the Regional ITS Architecture	ITS-TSM		NMDOT D-3	Y	Y	1,367,040.00	..	Y	Y	..	Y	..	..	..	2014	CMAQ-Mand	600,378.00	-	600,378.00	=	0.00	100.00%	702,689.59	A300764	Y	..	..	..	..	..	Y	24
A300764								Y	Y		..	Y	Y	..	Y	..	..	..	2014	STP-U	228,307.00	-	228,307.00	=	0.00	100.00%	267,213.24	A300764	Y	..	..	..	..	..	Y	24
A300764								Y	Y		..	Y	Y	..	Y	..	..	..	2014	CMAQ-Mand	339,314.00	-	339,314.00	=	0.00	100.00%	397,137.16	A300764 Were design funds obligated?	Y	Y	..	..	..	..	..	15
A300780	AMPA Wide Comprehensive Regional Travel Survey	AMPA Wide		Conduct a data collection effort that includes a household survey, commercial vehicle survey, external station survey, transit on-board survey, and intergration of survey results into the travel demand model.	ITS-TSM	0	MRMPO	Y	Y	1,170,412.00	..	..	..	..	..	Y	..	..	2012	STP-U (old)	380,000.00	-	380,000.00	=	0.00		444,756.54		Y	..	..	..	..	..	Y	18
A300780								Y	Y		..	..	..	..	..	Y	..	..	2013	STP-U	400,000.00	-	400,000.00	=	0.00		468,164.78		Y	..	..	..	..	..	Y	18
A300780								Y	Y		..	..	..	..	..	Y	..	..	2014	STP-U	220,000.00	-	220,000.00	=	0.00	100.00%	257,490.63	A300780	Y	..	..	..	..	..	Y	18
A300794	AMPA Wide Motorist Assistance Courtesy Patrols	AMPA Wide		Operate courtesy patrols (H.E.L.P. vehicles)	ITS-TSM	0	NMDOT D-3	Y	Y	300,000.00	..	..	..	..	..	Y	..	..	2014	NHPP	256,320.00	-	256,320.00	=	0.00	100.00%	299,999.99	A300794	Y	..	..	Y	..	..	..	24
A300804	District 3 On-Call Planning & Design Support	District 3 Wide Projects T.B.D.		Provide planning, engineering, & design services on an on-call basis.	Misc	0	NMDOT D-3	Y	Y	2,100,000.00	Y	Y	Y	..	..	..	..	..	2014	STP-Flex	341,760.00	-	256,320.00	=	85,440.00	75.00%	399,999.99	The original Total amount obligated was 299999.99 Is this an error and the TC obligated should be 399999.99?	Y	Y	..	..	..	..	..	15
A300804								Y	Y		Y	Y	Y	..	..	..	..	..	2015	STP-Flex	512,640.00	-	0.00	=	512,640.00		599,999.98		..	..	..	..	..	..	..	18
A300804								Y	Y		Y	Y	Y	..	..	..	..	..	2016	STP-Flex	683,520.00	-	0.00	=	683,520.00		799,999.98		..	..	..	..	..	..	..	18
A300804								Y	Y		Y	Y	Y	..	..	..	..	..	2017	STP-Flex	256,320.00	-	0.00	=	256,320.00		299,999.99		..	..	..	..	..	..	..	18
A300890	NM 314 Bike Lanes & Enhancements	Morris Rd	NM 6 (Main St)	Construct sidewalks, bicycle lanes, lighting, medians and outer curbs to manage access. Signage and other appurtenances included. Former CN=L3313.	Bike/Ped	1.585	Village of Los Lunas	Y	Y	2,855,618.00	Y	Y	Y	..	Y	..	..	Y	2012	STP-E	231,062.00	-	231,062.00	=	0.00		308,082.67		Y	Y	..	..	Y	Y	..	15
A300890								Y	Y		Y	Y	Y	..	Y	..	..	Y	2013	STP-Flex	1,500,000.00	-	1,500,000.00	=	0.00		1,755,617.93		Y	..	..	Y	..	..	..	28
A300890								Y	Y		Y	Y	Y	..	Y	..	..	Y	2013	STP-E	329,938.00	-	329,938.00	=	0.00		439,917.33		Y	..	..	Y	..	..	..	28
A300890								Y	Y		Y	Y	Y	..	Y	..	..	Y	2014	STP-E	297,029.00	-	297,029.00	=	0.00	100.00%	396,038.67	A300890	Y	..	..	Y	..	..	..	28
A300900	Paradise Blvd Trail	City Limits west of La Paz	Golf Course Rd	Construct trail to connect existing trails along Paradise Blvd including a connection to existing ped facil. On Golf Course Rd approx 400ft south of Paradise Blvd. Former CN=L3413	Bike/Ped	2.093	County of Bernalillo	Y	Y	819,288.00	Y	Y	Y	Y	Y	Y	..	Y	2013	STP-U	8,544.00	-	8,544.32	=	-0.32		10,000.00		Y	..	Y	..	..	..	..	16
A300900								Y	Y		Y	Y	Y	Y	Y	Y	..	Y	2013	STP-U	17,088.00	-	17,088.00	=	0.00		20,000.00		Y	..	..	..	Y	..	..	15
A300900								Y	Y		Y	Y	Y	Y	Y	Y	..	Y	2014	STP-U	374,368.00	-	374,368.00	=	0.00	100.00%	438,164.78	A300900	Y	..	..	Y	..	..	..	28
A300900								Y	Y		Y	Y	Y	Y	Y	Y	..	Y	2014	CMAQ-Mand	300,000.00	-	300,000.00	=	0.00	100.00%	351,123.59		Y	..	..	Y	..	..	..	28
A300920	NM 556 Roy Ave Bridge Replacements on Sandia Pueblo	Bridge #5703 NM 556 over Edith Blvd	Bridge #5704 NM 556 over NMRRX	Replacement of existing bridges; includes signage, striping, guardrail and other appurtenances.	Hwy & Brg Pres	0.4	NMDOT D-3	Y	Y	5,077,386.00	Y	Y	Y	Y	Y	..	..	Y	2014	STP-U	2,563,200.00	-	2,563,200.00	=	0.00	100.00%	2,999,999.91	A300920	Y	..	..	Y	..	..	..	11
A300920								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2014	NHPP	939,840.00	-	939,840.00	=	0.00	100.00%	1,099,999.97		Y	..	..	Y	..	..	..	11
A300920								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2014	STP-Flex	1,592,801.00	-	1,592,801.00	=	0.00	100.00%	1,864,233.33		Y	..	..	Y	..	..	..	11
A301010	I-25 Reconstruction (Southside of ABQ)	Broadway	Rio Bravo Blvd	Rehabilitation/Reconstruction of the existing lanes; possible changes in configuration, bridge replacement, and other appurtances as necessary. Project cost includes FY 2011 funding	Capacity Proj	4.7	NMDOT D-3	Y	Y	21,000,000.00	Y	Y	Y	..	Y	..	..	..	2014	STP-Flex	1,221,160.00	-	1,221,160.00	=	0.00	100.00%	1,429,260.26	A301010	Y	Y	..	..	..	..	..	15
A301010								Y	Y		Y	Y	Y	..	Y	..	..	..	2014	NHPP	14,585,240.00	-	12,162,605.38	=	2,422,634.62	83.39%	17,070,739.21	The remainder of $2,136M will show in 2015 report	Y	..	..	Y	..	..	..	04
A301010								Y	Y		Y	Y	Y	..	Y	..	..	..	2015	NHPP	2,136,000.00	-	0.00	=	2,136,000.00		2,499,999.93		..	..	..	..	..	..	..	04
A301030	Alameda Drain & 2nd St Bike/Ped Trail	Osuna Rd	Roy Ave	Construct a multi-use trail.	Bike/Ped	4.138	County of Bernalillo	Y	Y	1,200,000.00	Y	Y	Y	Y	Y	..	..	Y	2014	TAP-Lg Urb	170,880.00	-	170,880.00	=	0.00	100.00%	199,999.99	A301030	Y	Y	..	..	..	..	..	15
A301030								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2017	CMAQ-Mand	251,556.00	-	0.00	=	251,556.00		294,424.15		..	..	..	..	..	..	..	28
A301082	Tribal Road #2 Extension Reconstruction	Tribal Road #26 southerly to	Tribal Road #30	Reconstruct with roadway widening, paving, and drainage.	Hwy & Brg Pres	0	Pueblo of Isleta	Y	Y	565,076.00	Y	Y	Y	Y	Y	..	..	..	2014	FLHP-Tribal Trans Prog	175,483.00	-	0.00	=	175,483.00	0.00%	175,483.00		..	..	..	..	..	..	..	04

Control Number	Project Title	From	To	Project Description	Project Type	ProjLength	Lead Agency	TIP_In2012	TIP_In2014	Total Estimated Project Cost	Ph Env	Ph PE	Ph Desien	Ph ROW	Ph Const	Ph Other	Archived	Bike/Ped Incl	FFY	Funding Category	Federal Amt Programmed in TIP		Federal Obligated Amount		Difference Prog - Oblig KEY: $1= unoblig ($1) =excess obligation	% of Prog'md Funds Obligated	Total Amt Prog'md in TIP with Match	Federal Project Number and/or Notes	FedFundsObligated	PE	ROW	Constr/Impl	Des	Env	Other	WorkType
A301083	Tribal Road #90 Reconstruction	Township 8 North, Range 2 East	Sections 2 and 11 within Isleta Indian Reservation	Grading, drainage, place aggregate base course and hot minor asphalt pavement.	Hwy & Brg Pres	0	Pueblo of Isleta	Y	Y	939,186.00	Y	Y	Y	..	Y	..	..	..	2014	FLHP-Tribal Trans Prog	180,000.00	-	0.00	=	180,000.00	0.00%	180,000.00		..	..	..	..	..	..	..	05
A301083								Y	Y		Y	Y	Y	..	Y	..	..	..	2016	FLHP-Tribal Trans Prog	404,593.00	-	0.00	=	404,593.00		404,593.00		..	..	..	..	..	..	..	05
A301083								Y	Y		Y	Y	Y	..	Y	..	..	..	2017	FLHP-Tribal Trans Prog	354,593.00	-	0.00	=	354,593.00		354,593.00		..	..	..	..	..	..	..	05
A301086	Tribal Road #78 Improvements	NM 314	NM 45	Reconstruct approx. 0.8 miles, includes grade, drainage, base course, and realignment over 1 MRGCD ditch to eliminate an "S" curve for safety improvements.	Hwy & Brg Pres	0	Pueblo of Isleta	Y	Y	1,130,915.00	Y	Y	Y	Y	Y	..	..	..	2014	FLHP-Tribal Trans Prog	1,130,915.00	-	0.00	=	1,130,915.00	0.00%	1,130,915.00		..	..	..	..	..	..	..	04
A301088	NM 314 & NM 45 Intersection Improvements	NM 45 @ NM 314		Alternatives evaluation, environmental, preliminary and final design for the NM 314 and NM 45 intersection.	Safety	0.2	Pueblo of Isleta	..	Y	550,000.00	Y	Y	Y	Y	..	..	..	..	2014	FLHP-Tribal Trans Prog	250,000.00	-	0.00	=	250,000.00	0.00%	250,000.00		..	..	..	..	..	..	..	15
A301088								..	Y		Y	Y	Y	Y	..	..	..	..	2014	Tribal Funds	0.00	-	0.00	=	0.00		300,000.00		..	..	..	..	..	..	..	15
A301111	NM 448 Corrales Drainage Structure Upgrade	at MP 11.5 (Montoyas Arroyo/Harvey Jones Ch)		Improvements to drainage facilities that protect the NM 448 bridge crossing at the Harvet Jones Channel in order to accomodate the modeled 100-year storm event flow rates.	Hwy & Brg Pres	0.2	SSCAFCA	Y	Y	1,314,797.00	Y	Y	Y	Y	..	..	..	..	2012	Severance Tax	0.00	-	0.00	=	0.00		383,000.00		..	..	..	..	..	..	..	04
A301111								Y	Y		Y	Y	Y	Y	..	..	..	..	2014	STP-Flex	512,640.00	-	512,640.00	=	0.00	100.00%	599,999.98	A301111	Y	..	..	Y	..	..	..	04
A301111								Y	Y		Y	Y	Y	Y	..	..	..	..	2014	Local Bond Funds	0.00	-	0.00	=	0.00		331,797.00		..	..	..	..	..	..	..	04
A301180	I-25 & Paseo del Norte Interchange Reconstruction	I-25: Jefferson St to Alameda Blvd	PdN: 2nd St to San Pedro St	Reconstr interchange with ramps/frontage road imprv., constr free-flow ramp EB PdN to SB I-25, flyover NB I-25 to WB PdN, grade sep. at Jefferson, bike/ped imprv., I-25 mainline imprv. btwn Jeff & Alameda & other roadway rehab/reconst & imprv freeway acc.	Capacity Proj	0	NMDOT CRDC	Y	Y	95,000,000.00	Y	Y	Y	Y	Y	..	..	Y	2012	CMAQ-Flex	1,473,840.00	-	1,473,840.00	=	0.00		1,724,999.95		Y	Y	Y	..	Y	Y	..	15
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2013	Severance Tax	0.00	-	0.00	=	0.00		17,124,139.00		..	..	..	..	..	..	..	03
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2013	Local Bond Funds		-	0.00	=	0.00				..	..	..	..	..	..	..	03
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2013	HPP	6,877,590.00	-	6,877,590.00	=	0.00		8,596,987.50		Y	..	Y	..	..	..	..	16
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2013	STP-E	1,670,702.00	-	1,670,702.00	=	0.00		2,227,602.67		Y	..	..	Y	..	..	..	28
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2013	STP-U	2,886,404.00	-	2,886,404.00	=	0.00		3,378,281.74		Y	..	..	Y	..	..	..	03
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2013	Severance Tax	0.00	-	0.00	=	0.00		8,203,012.00		..	..	..	..	..	..	..	16
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2013	Severance Tax	0.00	-	0.00	=	0.00		1,240,849.00		..	..	..	..	..	..	..	15
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2013	CMAQ-Flex	4,485,600.00	-	4,485,600.00	=	0.00		5,249,999.85		Y	Y	..	Y	..	..	..	03
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2013	Severance Tax	0.00	-	0.00	=	0.00		3,200,000.00		..	..	..	..	..	..	..	43
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2013	Local Bond Funds	0.00	-	0.00	=	0.00		5,000,000.00		..	..	..	..	..	..	..	16
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2014	STP-Flex	2,264,160.00	-	0.00	=	2,264,160.00	0.00%	2,649,999.92	This was not processed in 2014. It was obligated as of 12-15-14 and will not go against the MPO limitation for this year the NMDOT will take the hit on the limitation	..	..	..	..	..	..	..	01
A301180								Y	Y		Y	Y	Y	Y	Y	..	..	Y	2014	STP-U	2,067,480.00	-	0.00	=	2,067,480.00	0.00%	2,419,803.30		..	..	..	..	..	..	..	01
A301231	Alameda Adaptive Control System Extension	I-25	Cottonwood Dr	Expand the existing adaptive signal system to interconnect & upgrade signals for a continuous adaptive system.	ITS-TSM	5.16	County of Bernalillo	Y	Y	400,000.00	Y	Y	Y	Y	Y	..	..	..	2014	NHPP	341,760.00	-	341,760.00	=	0.00	100.00%	399,999.99	A301231	Y	..	..	Y	..	..	..	24
A301282	Railroad Crossing Imprv.-NM 47 in Belen	Crossing # 019336E (BNSF MP879.11)		Improvements include: new concrete surface installation, signage, pavement markings, advanced warning flashers, and other appurtenances as necessary.	Safety	0	NMDOT Transit Rail	Y	Y	120,000.00	Y	Y	Y	..	Y	..	..	..	2014	Rail Xing Haz Elim (Sect 130)	111,168.00	-	101,904.00	=	9,264.00	91.67%	120,000.00		Y	..	..	Y	..	..	..	22
A301283	Railroad Crossing Impr.-NMRX MUTCD Upgrades	All Public Road Grade Crossings NMRX RR Belen to Lamy/SF		Upgrade signage and/or pavement markings as needed to comply with the Manual of Uniform Traffic Control Devices (MUTCD) Section 8.	Safety	0	NMDOT Transit Rail	Y	Y	120,000.00	Y	Y	Y	..	Y	..	..	..	2014	Rail Xing Haz Elim (Sect 130)	111,168.00	-	109,315.00	=	1,853.00	98.33%	120,000.00		Y	..	..	Y	..	..	..	22
A301290	Cochiti Pueblo: BIA SP-85	.5 miles south of Cochiti Pueblo on BIA SP-85	.25 miles south of Cochiti Pueblo on BIA SP-85	Road/bridge restor/replac; includes TS&L rept, PE, conceptual bridge layouts, surveys, geotech investig., drainage anal., archaeol. assess., ROW, erosion control, clearing, grubbing, removal of struct/obstruct, excav., gabions, revet mattress, surfacing.	Hwy & Brg Pres	0	Pueblo of Cochiti	Y	Y	3,092,606.00	Y	Y	Y	Y	..	..	..	..	2013	FLHP-Tribal Trans Prog	67,769.00	-	0.00	=	67,769.00		67,769.00		..	..	..	..	..	..	..	06
A301290								Y	Y		Y	Y	Y	Y	..	..	..	..	2013	Local Non-Match	0.00	-	0.00	=	0.00		7,350.00		..	..	..	..	..	..	..	27
A301290								Y	Y		Y	Y	Y	Y	..	..	..	..	2014	FLHP-Tribal Trans Prog	231,342.00	-	231,342.00	=	0.00	100.00%	231,342.00	A301290	Y	..	..	Y	..	..	..	08
A301290								Y	Y		Y	Y	Y	Y	..	..	..	..	2014	Local Non-Match	0.00	-	0.00	=	0.00		4,595.00		..	..	..	..	..	..	..	27

Control Number	Project Title	From	To	Project Description	Project Type	ProjLength	Lead Agency	TIP_In2012	TIP_In2014	Total Estimated Project Cost	Ph Env	Ph PE	Ph Desien	Ph ROW	Ph Const	Ph Other	Archived	Bike/Ped Incl	FFY	Funding Category	Federal Amt Programmed in TIP		Federal Obligated Amount		Difference Prog - Oblig KEY: $1= unoblig ($1) =excess obligation	% of Prog'md Funds Obligated	Total Amt Prog'md in TIP with Match	Federal Project Number and/or Notes	FedFundsObligated	PE	ROW	Constr/Impl	Des	Env	Other	WorkType
A301290								Y	Y		Y	Y	Y	Y	..	..	..	..	2014	FLHP-Tribal Trans Prog	500,000.00	-	500,000.00	=	0.00	100.00%	500,000.00	A301290	Y	Y	..	..	..	..	..	15
A301290								Y	Y		Y	Y	Y	Y	..	..	..	..	2015	FLHP-Tribal Trans Prog	250,000.00	-	0.00	=	250,000.00		250,000.00		..	..	..	..	..	..	..	08
A301290								Y	Y		Y	Y	Y	Y	..	..	..	..	2015	Local Non-Match	0.00	-	0.00	=	0.00		4,595.00		..	..	..	..	..	..	..	27
A301290								Y	Y		Y	Y	Y	Y	..	..	..	..	2016	FLHP-Tribal Trans Prog	250,000.00	-	0.00	=	250,000.00		250,000.00		..	..	..	..	..	..	..	08
A301341	District 3 Bridge Repairs - I-25 over MLK Blvd	MP 224.5	MP 225	Bridge deck repairs & epoxy overlay and/or other repairs as needed. Bridge #6147 & #6148	Hwy & Brg Pres	0.5	NMDOT D-3	Y	Y	330,497.00	Y	Y	Y	..	Y	..	..	..	2014	NHPP (Non-Chargeable)	282,377.00	-	148,425.34	=	133,951.66	52.56%	330,497.42	this includes the letting adjustment Did EE Cost come in under?	Y	..	..	Y	..	..	..	14
A301342	District 3 Bridge Repairs - US 550 over the Rio Grande	MP 1.0	MP 2.0	Bridge deck repairs & epoxy overlay and/or bridge joint repairs and/or other repairs as needed. Bridges #8537 & #8540.	Hwy & Brg Pres	0.4	NMDOT D-3	Y	Y	549,612.00	Y	Y	Y	..	Y	..	..	..	2014	NHPP (Non-Chargeable)	469,589.00	-	418,540.04	=	51,048.96	89.13%	549,612.58	this includes the letting adjustment Did EE Cost come in under?	Y	..	..	Y	..	..	..	14
A301500	98th Street Improvements	Rio Clara Ave.	Gibson Blvd.	Construct additoinal driving lanes, bicycle facilities, sidewaks, landscaping and othe appurtenances as necessary; construction management services. Request to use local design services as "soft match".	Capacity Proj	0.917	City of Albuquerque-DMD	Y	Y	2,000,000.00	Y	Y	Y	Y	Y	..	..	..	2014	Local Non-Match	0.00	-	0.00	=	0.00		291,011.00		..	..	..	..	..	..	..	03
A301500								Y	Y		Y	Y	Y	Y	Y	..	..	..	2014	STP-U	1,460,160.00	-	1,460,160.00	=	0.00	100.00%	1,708,988.72	A301500	Y	..	..	Y	..	..	..	03
A301520	2nd St SW (Valle de Oro) Trail Phase I	Salida Sandia Rd	Woodward Ave	Construct mult-use trail. Project may be phased.	Bike/Ped	0	County of Bernalillo	..	Y	1,436,379.00	Y	Y	Y	..	Y	..	..	..	2014	TAP-Lg Urb	205,165.00	-	205,165.00	=	0.00	100.00%	240,127.57	A301520	Y	Y	..	..	..	..	..	15
A301520								..	Y		Y	Y	Y	..	Y	..	..	..	2015	TAP-Lg Urb	393,681.00	-	0.00	=	393,681.00		460,768.95		..	..	..	..	..	..	..	28
A301520								..	Y		Y	Y	Y	..	Y	..	..	..	2015	TAP-Flex	211,322.00	-	0.00	=	211,322.00		247,333.79		..	..	..	..	..	..	..	28
A301530	Black Arroyo Open Space Commuter Trail	Unser Blvd & Westside Blvd Vicinity	Southern Blvd & Lisbon Blvd Vicinity	Construct a mult-use trail along Black Arroyo on SSCAFCA public land. Project may be phased.	Bike/Ped	0	SSCAFCA	..	Y	896,400.00	Y	Y	Y	..	Y	..	..	..	2014	TAP-Lg Urb	620,480.00	-	620,480.00	=	0.00	100.00%	726,217.21	A301530	Y	..	..	Y	..	..	..	28
A301530								..	Y		Y	Y	Y	..	Y	..	..	..	2014	Office of State Engineer	0.00	-	0.00	=	0.00		159,263.00		..	..	..	..	..	..	..	28
A301540	Santo Domingo Multi-Use Trail Segment 1and 2	Cattle grd E. of Mateo Overp. to NMRX Station	NMRX Station to SP 88 (Old Hwy 22)	Construct a multi-use trail. (TTP funds used for required match.)	Bike/Ped	0	Pueblo of Santo Domingo	..	Y	768,727.00	Y	Y	Y	..	Y	..	..	Y	2014	TAP-Rural	75,638.00	-	75,638.00	=	0.00	100.00%	75,638.00	A301540	Y	Y	..	..	..	..	..	15
A301540								..	Y		Y	Y	Y	..	Y	..	..	Y	2014	FLHP-TTP used for match	12,890.00	-	12,890.00	=	0.00	100.00%	12,890.00		..	..	..	..	..	..	..	15
A301540								..	Y		Y	Y	Y	..	Y	..	..	Y	2015	TAP-Rural	75,638.00	-	0.00	=	75,638.00		75,638.00		..	..	..	..	..	..	..	28
A301540								..	Y		Y	Y	Y	..	Y	..	..	Y	2015	Tribal Funds	0.00	-	0.00	=	0.00		591,671.00		..	..	..	..	..	..	..	28
A301540								..	Y		Y	Y	Y	..	Y	..	..	Y	2015	FLHP-TTP used for match	12,890.00	-	12,890.00	=	0.00		12,890.00		..	..	..	..	..	..	..	28
A301560	Pan American East R&R and ADA Improvements	San Mateo	Harper Dr.	Construct ADA and pedestrian improvements to sidewalks along Pan American East with roadway rehabiltation and repair (R&R). Project is being scoped in coordination with District 3.	Hwy & Brg Pres	0.05	City of Albuquerque-DMD	..	Y	260,000.00	Y	Y	Y	Y	Y	..	..	..	2014	STP-Flex	128,160.00	-	128,160.00	=	0.00	100.00%	150,000.00	A301560	Y	..	..	Y	..	..	..	03
A301560								..	Y		Y	Y	Y	Y	Y	..	..	..	2014	Local Non-Match	0.00	-	0.00	=	0.00		110,000.00		..	..	..	..	..	..	..	03
A301570	NM 347 Paseo del Volcan ROW Acquisition	I-40	US 550	ROW acquisition for the PDV Cooridor. (Old CN 2607)	Capacity Proj	0	NMDOT D-3	..	Y	2,000,000.00	..	..	..	Y	..	..	..	..	2014	STP-Flex	854,400.00	-	854,400.00	=	0.00	100.00%	999,999.97	A301570	Y	..	Y	..	..	..	..	16
A301570								..	Y		..	..	..	Y	..	..	..	..	2017	STP-Flex	854,400.00	-	0.00	=	854,400.00		999,999.97		..	..	..	..	..	..	..	16
A301610	I-25 Bridge Replacement over the Tijeras Arroyo (Bridge # 7377 and Bridge # 7378)			Bridge Replacement.	Hwy & Brg Pres	0.408	NMDOT CRDC	..	Y	6,591,836.00	Y	Y	Y	..	Y	..	..	..	2014	NHPP	5,632,065.00	-	5,632,065.00	=	0.00	100.00%	6,591,836.19	A301610	Y	..	..	Y	..	..	..	13
TA00011	NW Metro Area Bus Service Phase I	NW Albuquerque & Rio Rancho Areas	PdN & I-25 Corridors, Journal Ctr, UNM/CNM & Downtown	Design, ROW and construction of bus service improvements at EB PdN ramp at 2nd Street and other various locations including development of park and ride lots.	Transit	0	Rio Metro Transit Dist	..	Y	1,053,371.00	Y	Y	Y	Y	Y	Y	..	..	2014	CMAQ-Mand	900,000.00	-	900,000.00	=	0.00	100.00%	1,053,370.76	Funds transferred to FTA	Y	..	..	Y	..	..	Y	23
TA00034	Rio Metro Transit Facilities	Rio Metro Service Area Wide		Construct bus stops, access to bus stops, park & ride lots, shelters and associated equipment.	Transit	0	Rio Metro Transit Dist	Y	Y	179,073.00	Y	Y	Y	Y	Y	..	..	..	2014	STP-U	153,000.00	-	153,000.00	=	0.00	100.00%	179,073.03	TA00034	Y	..	..	..	..	..	Y	23
TA00054	ABQ Ride - Vehicles & Equip. Purchase (FY 2014 Revenue Vehicles)	ABQ Ride System Wide		Replace buses and associated equipment including fare boxes, debt service and manufacturing inspections.	Transit	0	City of Albuquerque-ABQ Ride	Y	Y	9,324,096.00	..	..	..	..	..	Y	..	..	2014	FTA 5307 (Urban)	6,739,000.00	-	6,739,000.00	=	0.00	100.00%	8,119,277.00		..	..	..	..	..	..	..	23
TA00054								Y	Y		..	..	..	..	..	Y	..	..	2014	FTA 5339 (MAP-21	1,000,000.00	-	1,000,000.00	=	0.00	100.00%	1,250,000.00		..	..	..	..	..	..	..	23
TA00062	ABQ Ride - Bus Stop Facilities Improvements	ABQ Ride System Wide		Rehabilitate, upgrade and/or construct bus stop infrastructure including access, paving, signage, lighting, shelters and other amenities & associated equipment.	Transit	0	City of Albuquerque-ABQ Ride	Y	Y	643,727.00	Y	Y	Y	Y	Y	Y	..	..	2014	STP-U	550,000.00	-	1,100,000.00	=	-550,000.00	200.00%	643,726.57	There was a double transfer, 1st transfer 1/8/14, 2nd 5/28/14	Y	..	..	Y	..	..	Y	23

Control Number	Project Title	From	To	Project Description	Project Type	ProjLength	Lead Agency	TIP_In2012	TIP_In2014	Total Estimated Project Cost	Ph Env	Ph PE	Ph Desien	Ph ROW	Ph Const	Ph Other	Archived	Bike/Ped Incl	FFY	Funding Category	Federal Amt Programmed in TIP		Federal Obligated Amount		Difference Prog - Oblig KEY: $1= unoblig ($1) =excess obligation	% of Prog'md Funds Obligated	Total Amt Prog'md in TIP with Match	Federal Project Number and/or Notes	FedFundsObligated	PE	ROW	Constr/Impl	Des	Env	Other	WorkType
TA00083	ABQ Ride - Park & Ride: Facility Development	ABQ Ride Service Area	various locations	Develop park & ride facilities at various locations. Includes design, ROW, Env., & Construction.	Transit	0	City of Albuquerque-ABQ Ride	Y	Y	585,206.00	Y	Y	Y	Y	Y	..	..	..	2014	CMAQ-Mand	500,000.00	-	0.00	=	500,000.00	0.00%	585,205.98	Were funds transferred?	..	..	..	..	..	..	..	23
TA00094	ABQ Ride - Transit Enhancements (FY 2014 Allocation)	ABQ Ride Service Area		Construct bus shelters, landscaping, bike/ped access, signage, public art.	Misc	0	City of Albuquerque-ABQ Ride	Y	Y	110,000.00	..	Y	Y	..	Y	..	..	..	2014	FTA 5307 (Urban)	88,000.00	-	88,000.00	=	0.00	100.00%	110,000.00		..	..	..	..	..	..	..	23
TA00134	ABQ Ride - Transit Technology Upgrade (FY 2014 Allocation)	ABQ Ride System Wide		Rehabilitate, upgrade and expand transit technologies.	Transit	0	City of Albuquerque-ABQ Ride	Y	Y	625,000.00	..	..	..	..	..	Y	..	..	2014	FTA 5307 (Urban)	500,000.00	-	500,000.00	=	0.00	100.00%	625,000.00		..	..	..	..	..	..	..	23
TA00140	ABQ Ride - Transit Facility Rehabilitation (Placeholder)	ABQ Ride System Wide		Rehabilitate & Remodel Transit Facilities. New CN will be issued for each FY as needed.	Transit	0	City of Albuquerque-ABQ Ride	Y	Y	3,125,000.00	Y	Y	Y	..	Y	..	..	..	2014	FTA 5307 (Urban)	1,000,000.00	-	1,000,000.00	=	0.00	100.00%	1,250,000.00		..	..	..	..	..	..	..	23
TA00140								Y	Y		Y	Y	Y	..	Y	..	..	..	2015	FTA 5307 (Urban)	1,000,000.00	-	0.00	=	1,000,000.00		1,250,000.00		..	..	..	..	..	..	..	23
TA00140								Y	Y		Y	Y	Y	..	Y	..	..	..	2017	FTA 5307 (Urban)	500,000.00	-	0.00	=	500,000.00		625,000.00		..	..	..	..	..	..	..	23
TA00153	ABQ Ride - Fixed Route Expansions & Revisions	ABQ Ride System Wide	selected routes t.b.d.	Expansion of Bus Service pending vehicle availability, funding and any necessary interagency and intermunicipal agreements.	Transit	0	City of Albuquerque-ABQ Ride	Y	Y	877,809.00	..	..	..	..	..	Y	..	..	2014	CMAQ-Mand	500,000.00	-	500,000.00	=	0.00	100.00%	585,205.98	Funds transferred to FTA	Y	..	..	Y	..	..	..	23
TA00153								Y	Y		..	..	..	..	..	Y	..	..	2014	Local Non-Match	0.00	-	0.00	=	0.00		292,603.00		..	..	..	..	..	..	..	23
TA00204	Rio Metro Transit 5311 Funding (FY 2014)	Rio Metro Regional Transit District	outside ABQ Urban Area	Operating & administrative funds for bus service in areas outside the census defined Albuquerque Urban Area.	Transit	0	Rio Metro Transit Dist	Y	Y	1,934,420.00	..	..	..	..	..	Y	..	..	2014	FTA 5311 Operating	967,210.00	-	967,210.00	=	0.00	100.00%	1,934,420.00		..	..	..	..	..	..	..	23
TA00262	Rio Metro NMRX Maint of Eqiup & Maint of Way (FY 2013 Allocation)	NMRRX Service Area		Provide capital maintenance of equipment and capital maintenance of way (track improvements, etc.) including 1% for Security and 1% for Associated Transit Improvements for the New Mexico Railrunner Express commuter train system.	Transit	0	Rio Metro NMRRX	Y	Y	10,048,232.00	..	..	..	..	..	Y	..	..	2014	FTA 5307 (Urban)	8,038,585.00	-	4,825,000.00	=	3,213,585.00	60.02%	10,048,231.25	Why is obligated amount significantly lower than the programmed amount?	Y	..	..	..	..	..	Y	23
TA00268	Rio Metro NMRX Maint of Eqiup & Maint of Way & Transit Operations (FY 2014 Allocation)	NMRRX Service Area		Provide capital maintenance of equipment & capital maintenance of way (track improvements, etc.) including 1% for Security and 1% for Associated Transit Improvements for the NMRX commuter train system & transit operations.	Transit	0	Rio Metro NMRRX	Y	Y	15,784,799.00	..	..	..	..	..	Y	..	..	2014	FTA 5337	3,853,579.00	-	3,853,579.00	=	0.00	100.00%	4,816,973.75		..	..	..	..	..	..	..	23
TA00268								Y	Y		..	..	..	..	..	Y	..	..	2014	FTA 5307 (Urban)	8,774,260.00	-	8,774,260.00	=	0.00	100.00%	10,967,825.00		..	..	..	..	..	..	..	23
TA00310	Rio Metro - Los Lunas Small Urban Transit Services (FY 2013 Alloc)	Rio Metro Regional Tranist District	Los Lunas Small Urban Area/Valencia Co.	Operating & administrative funds for bus and rail services for the Los Lunas Small Urban Area.	Transit	0	Rio Metro Transit Dist	Y	Y	2,089,928.00	..	..	..	..	..	Y	..	..	2014	FTA 5307 (Sm Urb Oper)	1,044,964.00	-	1,044,964.00	=	0.00	100.00%	2,089,928.00		..	..	..	..	..	..	..	23
TA00320	Rio Metro Community Transportation (Job Access 2014)	AMPA Wide		Provide transit services, which may include taxi services, circulators, vanpool programs, etc., operating within or connecting to the albuquerque Urbanized Area.	Transit	0	Rio Metro Transit Dist	Y	Y	360,000.00	..	..	..	..	..	Y	..	..	2014	FTA 5307 (Urban)	180,000.00	-	180,000.00	=	0.00	100.00%	360,000.00		..	..	..	..	..	..	..	23
TA00340	UNM/CNM/Sunport BRT	Menaul and University	Sunport	Project Development for UNM/CNM/Sunport BRT. (UNM and CNM Area Transportation and Land Use Coordination Study A301130)	Transit	3.98	Rio Metro Transit Dist	..	Y	1,588,031.00	Y	Y	Y	..	..	..	..	..	2014	CMAQ-Mand	900,000.00	-	900,000.00	=	0.00	100.00%	1,053,370.76	Funds transferred to FTA	Y	Y	..	..	Y	..	..	15
TA00340								..	Y		Y	Y	Y	..	..	..	..	..	2014	Local Non-Match	0.00	-	0.00	=	0.00		446,629.00		..	..	..	..	..	..	..	15
TA00340								..	Y		Y	Y	Y	..	..	..	..	..	2015	CMAQ-Mand	2,964.00	-	0.00	=	2,964.00		3,469.10		..	..	..	..	..	..	..	15
TA00340								..	Y		Y	Y	Y	..	..	..	..	..	2015	STP-U	72,250.00	-	0.00	=	72,250.00		84,562.26		..	..	..	..	..	..	..	15
TA00350	Central Avenue Cooridor BRT - Phase 1	Central and Atrisco Vista Blvd.		Perform planning, eng, and/or const. pahase tasks for BRT in the Central Ave. cooridor; may include planning, PE, final design, ROW acqusition, utility rellocations, vehicle acqusition, connecting bus & multi-modal improvements and construction.	Transit	17.522	City of Albuquerque-ABQ Ride	..	Y	7,786,112.00	Y	Y	Y	Y	Y	..	..	..	2014	CMAQ-Mand	4,200,000.00	-	4,200,000.00	=	0.00	100.00%	4,915,730.20	Funds transferred to FTA	Y	Y	..	..	Y	..	..	15
TA00350								..	Y		Y	Y	Y	Y	Y	..	..	..	2014	CMAQ-Mand	300,000.00	-	300,000.00	=	0.00	100.00%	351,123.59		Y	..	..	..	..	..	Y	43
TA00350								..	Y		Y	Y	Y	Y	Y	..	..	..	2014	CMAQ-Mand	100,000.00	-	100,000.00	=	0.00	100.00%	117,041.20		Y	..	Y	..	..	..	..	16
TA00350								..	Y		Y	Y	Y	Y	Y	..	..	..	2014	CMAQ-Mand	518,511.00	-	518,511.00	=	0.00	100.00%	606,871.47		Y	..	..	Y	..	..	..	23
TA00350								..	Y		Y	Y	Y	Y	Y	..	..	..	2014	FTA 5307 (Urban)	1,436,277.00	-	1,436,277.00	=	0.00	100.00%	1,795,346.25		..	..	..	..	..	..	..	23