

**Integration Project Proposal Activity Report**

TEAM	FISCAL YEAR	Project Number and Description	FHWA	FTA	FMCSA	In Office	Date Due	Part A	Part B	Date FMemo Sent	Status Notes	FY Apprv	# Apprv	Metro-M Rural-R M/R	Primary Contact	Agency			
1. Chung Eng	2004	VILK.1.Northeast ITS Implementaion	5,000,000.00								Not Received					FHWA			
		VILK.3.Hazardous Material	1,500,000.00								Not Received								
	2003	VIII.2.Northeast ITS Implementation		150,000.00								Approved,Traveler Information Online; Being added to pool Funded Study managed by HRPD.	2003				FMCSA		
						50,000.00						Not received, Maryland License Plate Reader Technology							
						50,000.00						Not received, New York License Plate Reader Technology							
						50,000.00						Not received,FST-State Optional Fields Info. Exchange							
				150,000.00				8/11/03		15		11/14/03	Approved, New York Computer Aided Dispatch Interoperability; Memo Delayed at Division's request	2003				FHWA	
						275,000.00							Not received, New York IFTA Electronic Tax returns- Phase II						
								25,000.00					Not received, New York State Optional Fields Info. Exchange						
								70,000.00					Not received, New York One Stop Credentialing (OSCAR) - Phase II						
				200,000.00									2/10/04	Approved, New Jersey FIRST- Incorporation of Interfaces, Waiting for OK from Division prior to sending out funding memo.	2003				FHWA
				350,000.00				8/11/03		0			1/23/04	Approved, New Jersey TRANSCOM- Communications/IEN; Waiting for OK from Division prior to sending out funding memo.	2003				
		VIII.3.Hazardous Materials Monitoring Systems	1,273,381.00									Approved by HOFM; OBLIGATED							
	2002	VILG.2.Northeast ITS Implementation		10,000.00								Approved 9/01/02 Funding FHWA incident management study, UNOBLIGATED	2003		M/R		FMCSA		
						125,000.00						6/5/03	Approved; New York State CVISN safety & security screening, OBLIGATED	2003		M/R		Secrist	
2001	VILE.1. Northeast ITS Implementation				200,000.00						Funding to MD - I-95 Corridor Coalition projects; CVO Project, OBLIGATED			M/R	Secrist				

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ve Clinger, Sean Ricketson	2004	VILJ.8.a.DelTrac Statewide Integration, DE	1,000,000.00								Not received					FHWA	
		VILJ.9.a.Intelligent Transportation Systems, Washington, DC Region, DC	500,000.00									Not received					
		VILJ.9.b.Traffic Signal Controllers & Cabinets, DC	400,000.00									Not received					
		VILJ.20.a.Maine Statewide ITS, ME	1,000,000.00									Not received					
		VILJ.21.a.Advanced Transportation Management Systems (AMTS), Montgomery County, MD	500,000.00									Not received					
		VILJ.21.b.Intelligent Transportation Systems, Statewide and Commercial Vehicle Information Systems Network, MD	750,000.00									Not received					
		VILJ.21.c.Real Time Transit Passenger Information System for the Prince George's County Dept. of Public Works, MD	1,000,000.00									Not received					
		VILJ.21.d.City of Baltimore, Maryland Traffic Congestion Management, MD	200,000.00									Not received					
		VILJ.22.a.City of Boston Intelligent Transportation Systems, MA	1,000,000.00									Not received					
		VILJ.22.b.Hawthorne Street Public Access Improvements, New Bedford, MA	150,000.00									Not received					
		VILJ.22.c.Montachusets Area Regional Transit (MART) AVLS, MA	240,000.00									Not received					
		VILJ.30.a.Seacoast Intelligent Transportation System Congestion Relief Project, NH	1,000,000.00									Not received					
		VILJ.31.a.Advanced Ticket Collection and Passenger Information Systems, NJ	750,000.00									Not received					
		VILJ.31.b.North Bergen, New Jersey Traffic Signalization Replacement, NJ	1,000,000.00									Not received					
		VILJ.31.c.Spotswood Township, NJ; Expand and improve traffic flow with road improvements, NJ	250,000.00									Not received					
		VILJ.31.d.TRANSCOM Regional Architecture & TRANSMIT project, NJ, NY, & CT	500,000.00									Not received					
		VILJ.33.a.Cargo Watch Logistics Information System, NY	2,500,000.00									Not received					
		VILJ.33.b.City of New Rochelle, NY Traffic Signal Replacement Program, NY	500,000.00									Not received					
		VILJ.33.c.I-87 Highway Speed E-Z Pass at the Woodbury Toll Barrier, NY	1,750,000.00									Not received					
		VILJ.33.d.I-87 Smart Corridor, NY	1,000,000.00									Not received					
		VILJ.33.e.I-90 Phase 2 Connector ITS Testbed--Town of North Greenbush--Rensselaer County, NY	200,000.00									Not received					
		VILJ.33.f.Monroe County ATMS ITS Deployment Project, NY	800,000.00									Not received					
		VILJ.33.g.New York State Thruway Authority Traffic Operation Package for 1-95 and 1-87, NY	1,676,000.00									Not received					
		VILJ.39.a.Altoona, Pennsylvania, ITS	800,000.00									Not received					
		VILJ.39.b.Greater Philadelphia Chamber of Commerce ITS System, PA	1,500,000.00									Not received					
		VILJ.39.c.Demonstration project to deploy Geospatial Emergency & Response System (GEARS) for transportation, PA	150,000.00									Not received					
		VILJ.39.d.Roosevelt Boulevard ITS Enhancement Pilot Program, PA	750,000.00									Not received					
		VILJ.39.e.Swatara Township, Pennsylvania--Traffic Signalization Improvements, PA	100,000.00									Not received					
		VILJ.46.a.CCTA Intelligent Transportation Systems, VT	300,000.00									Not received					
		VILJ.47.a.Alexandria ITS Real-Time Transit Enhancement Pilot Project, VA	410,000.00									Not received					
VILJ.47.b.GMU ITS Research, VA	500,000.00									Not received							
VILJ.47.c.George Washington University, Virginia Campus, VA	500,000.00									Not received							
VILJ.47.d.Fairfax County Route 1 Traffic Synchronization ITS Pilot Project, VA	500,000.00									Not received							
VILJ.47.e.Intersection Signalization Project for the City of Virginia Beach, VA	500,000.00									Not received							
VILJ.47.f.Tyson's Transportation Association--ITS, VA	250,000.00									Not received							

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2. Stev	2003	VILH.8.a.Washington, DC Metro. ITS., DC.	1,663,884.00								Not received					FTA	
		VILH.17.a.Maine Statewide, Rural Advanced Traveler Info. System, ME.	831,942.00				5/3/04	5/24/04	14	N/A		Approved 5/17/04; UNOBLIGATED	2004	21	MR		FHWA
		VILH.18.a.Maryland Statewide ITS, MD.	831,942.00									Not received					
		VILH.19.b.Montachusetts Area Regional Transit AVL System, MA.	166,389.00									Not received					
		VILH.19.c.New Bedford ITS Port Information Center, MA.	831,942.00									Not received					
		VILH.26.a.Salem ITS, NH.	784,748.00									Not received					
		VILH.33.a.Emergency Vehicle Access Program - Antrim, PA.	49,917.00				4/14/04	5/5/04	1	N/A	5/13/04	Approved \$29,550 on 4/15/04 and a balance of \$20,421; UNOBLIGATED	2004	13	R		FHWA
		VILH.33.c.Pennsylvania Turnpike Commission, PA.	1,663,884.00									Not received					
		VILH.34.a.Providence Transportation Information Center, RI.	1,247,913.00									Not received					
		VILH.39.a.CCTA Burlington Multimodal Transit Center, VT.		415,972.00			8/29/03	9/19/03	14	N/A		Approved 9/12/03; OBLIGATED	2003		M		FTA
		VILH.39.b.Vermont Statewide Rural Advanced Traveler System, VT.	1,247,913.00				2/6/04	2/27/04	4	0	2/26/04	Approved 2/10/04; Revised Application received 2/10/04	2004	9	R		FHWA
		VILH.39.c.Vermont Variable Message Signs, VT.	831,942.00				11/13/03	12/4/03	11	N/A	11/26/03	Approved 11/24/03; UNOBLIGATED	2004	4	MR		FHWA
		VILH.40.a.GMU, ITS Research; VA.	831,942.00									Not received					
		VILH.40.b.Northern Virginia ITS; VA.	623,957.00									Not received					
	VILH.40.c.Richmond Highway ITS Project, VA.	322,777.00									Not received						
	2002	VILF.22.b.Long Island Railroad Grade Crossing Deployment, NY.	827,318.00									Not received; NYS DOT will be sending a request to amend the location of this earmark due to extenuating circumstances.					
		VILF.22.d.Rochester- Genessee, NY.	661,855.00									Not received					
		VILF.25.a.Beaver County Transit Mobility Manager, PA.	661,855.00									Not received; Earliest Expectation for project April 2003				Ricketson	FTA
		VILF.25.b.Carbondale Technology Transfer Center, PA.	827,318.00									Not received					FHWA
		VILF.25.c.Pennsylvania Statewide (Turnpike), PA.	413,659.00									Not received					
		VILF.25.d.Philadelphia, PA.		854,620.00	37,495.00			9/30/02	8	6		Approved 10/25/02; UNOBLIGATED; Request Funds transfer to FTA 10/29/02, not received by the locals as of 1/13/03; To be signed and received by FTA by Monday February 24th. Reimbursable signed 2/23/03, RO is obligating the grant.	2003		M	Ricketson	FTA
	2001	VILF.25.e.Philadelphia, PA (Drexel)	1,240,977.00					1/31/03	2/21/03		5/13/04	Approved 5/01/03 comments sent to DO on 2/11/03; Initial Funding memo sent out 5/7/03, UNOBLIGATED; Deallocation memo sent 8/5/03.	2003		M		FHWA
		VILD.4.a.Washington DC Area, DC.		500,000.00								Not received; WMATA is identifying the local match			M	Ricketson	FTA
		VILD.11.a.Carbondale PA.	1,587,229.00				12/8/03	12/29/03	10	1	5/13/04	Approved 4/21/04; Combined with Scranton '99. Comments sent out 12/18/03. Revised Application received 4/20/04, UNOBLIGATED	2004	17	MR		FHWA
		VILD.11.b.Philadelphia, PA.		225,000.00								Approved 12/12/01; Deobligated 09/05/02; Request Funds transfer to FTA 10/29/02, not received by the locals as of 1/13/03; To be signed and received by FTA by Monday February 24th. Reimbursable signed 2/23/03, RO is obligating the grant.	2003		M	Ricketson	FTA
	1999	VILD.11.d.Delaware River Port Authority, PA.	992,018.00				1/31/03	2/21/03			5/13/04	Approved 05/01/03; Comments sent to DO on 2/11/03; Initial funding memo sent out 5/7/03, UNOBLIGATED; Deallocation Memo sent 8/5/03.	2003		M		FHWA
		VILB.1.a. Commonwealth of Pennsylvania, PA.	5,540,286.00									Not received; PennDOT wants to use the funds for an I-81 Corridor safety project.					
		VILB.1.b. Scranton, PA.	487,470.00				12/8/03	12/29/03	10	1	5/13/04	Approved 4/21/04; Combined with Carbondale '01; Comments sent out 12/18/03. Revised Application received 4/20/04, UNOBLIGATED	2004	16	MR		FHWA

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min	2004	VIL.K.1.Great Lake ITS Implementation	2,000,000.00								Not received							
		VIL.J.1.a.City of Huntsville, Alabama ITS, AL	4,500,000.00								Not received							
		VIL.J.10.a.Bay County Area Wide Traffic Signal System, FL	750,000.00								Not received							
		VIL.J.10.b.TalTran ITS Smartbus Program, FL	1,750,000.00									Not received						
		VIL.J.10.c.Hillsborough Area Regional Transit Bus Tracking, Communication and Security, FL	750,000.00									Not received						
		VIL.J.10.d.Jacksonville Transportation Authority, Intelligent Transportation Initiative, FL	750,000.00									Not received						
		VIL.J.10.e.SR 924 ITS Integration Project, FL	1,000,000.00									Not received						
		VIL.J.10.f.SR 112 ITS Integration Project, FL	300,000.00									Not received						
		VIL.J.10.g.Palm Tran, Palm Beach County, FL--Automated Vehicle Location and Mobile Data Terminals, FL	1,000,000.00									Not received						
		VIL.J.11.a.MARTA Automated Fare Collection/Smart Card System, GA	700,000.00									Not received						
		VIL.J.11.b.Transportation Research Center [TRC] for Freight, Trade, Security, and Economic Strength, GA	500,000.00									Not received						
		VIL.J.14.a.DuPage County Signal Interconnection Project, IL	300,000.00									Not received						
		VIL.J.14.b.Illinois Statewide ITS, IL	3,000,000.00									Not received						
		VIL.J.15.a.Project Hoosier SAFE-T, IN	2,000,000.00									Not received						
		VIL.J.16.a.Iowa Transportation Systems, IA	750,000.00									Not received						
		VIL.J.17.a.Intelligent Transportation Systems, City of Wichita Transit Authority, KS	750,000.00									Not received						
		VIL.J.18.a.University of Kentucky Transportation Center, KY	1,000,000.00									Not received						
		VIL.J.23.a.Altarum Restricted Use Technology Study, MI	1,750,000.00									Not received						
		VIL.J.23.b.Great Lakes ITS, MI	3,000,000.00									Not received						
		VIL.J.23.c.Amber Alert Multi-Regional Strategic Plan, MI	400,000.00									Not received						
		VIL.J.23.d.Detroit Metro Airport ITS, MI	350,000.00									Not received						
		VIL.J.23.e.Macomb County ITS Integration, MI	600,000.00									Not received						
		VIL.J.24.a.Minnesota Guidestar, MN	1,250,000.00									Not received						
		VIL.J.24.b.Twin Cities, Minnesota Redundant Communications Pilot, MN	1,000,000.00									Not received						
		VIL.J.25.a.Market Street Signalization Improvements, MS	100,000.00									Not received						
		VIL.J.26.a.Missouri Statewide Rural ITS, MO	4,000,000.00									Not received						
		VIL.J.26.b.Springfield, Missouri Regional ITS, MO	2,000,000.00									Not received						
		VIL.J.26.c.Intelligent Transportation System (KC metro area), MO	200,000.00									Not received						
		VIL.J.28.a.Lincoln, Nebraska StarTran Automatic Vehicle Locator System, NE	1,000,000.00									Not received						
		VIL.J.28.b.Nebraska Statewide Intelligent Transportation System Deployment, NE	1,000,000.00									Not received						
		VIL.J.28.c.Statewide AVL Initiative, NE	300,000.00									Not received						
		VIL.J.34.a.511 Traveler Information Program, NC	400,000.00									Not received						
VIL.J.34.b.Town of Cary Computerized Traffic Signal Project, NC	800,000.00									Not received								
VIL.J.34.c.Metrolina Transportation Management Center, NC	1,750,000.00									Not received								
VIL.J.36.a.Computerization of traffic signals in Ashtabula, OH	14,000.00									Not received								
VIL.J.36.b.Intelligent Transportation Systems--Phases II and III, Ohio	700,000.00									Not received								
VIL.J.40.a.South Carolina DoT (InRoads) Statewide ITS, SC	3,500,000.00									Not received								
VIL.J.43.a.Germantown Parkway ITS project, TN	3,000,000.00									Not received								
VIL.J.50.a.Implementation of Wisconsin DOT's Fiber Optics Network, WI	1,000,000.00									Not received								
VIL.J.50.b.Mobile Data Computer Network--Phase II (MDCN), WI	2,200,000.00					3/29/04	4/19/04	11	N/A	5/25/04	Approved 4/9/04; 7/12th amount of \$1,187,974 sent out. UNOBLIGATED	2004	11					
VIL.J.50.c.Wisconsin CVISN Level One Deployment, WI	800,000.00									Not received								

FHWA

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3. Larry Swartzlander, Brian Cr	2003	VIL.H.1.a.Center for Injury Sciences at UAB, Crash Notification, AL.	2,495,827.00								Not received							
		VIL.H.1.b.Huntsville, AL.	1,247,913.00								Not received							
		VIL.H.9.a.AVL & Mobile Data Term. - Palm Tran - Palm Beach, FL.	707,151.00									Not received						
		VIL.H.9.b.Central FL Reg. Transp. Authority, Orange/Seminole ITS, FL.	1,247,913.00									Not received						
		VIL.H.9.c.HART Bus Tracking and Communication, FL.	3,327,769.00				11/19/03	12/10/03	13	1		Approved 3/9/04; Revised application received 3/8/04	2004	10	M		FTA	
		VIL.H.11.a.Cicero Avenue Travel Information System, IL.	249,583.00									Not received						
		VIL.H.11.b (1).St. Louis Metropolitan East Traffic Management Expansion	250,000.00				1/14/04	2/4/04				In Review						FHWA
		VIL.H.11.b (2) Reconstruction Project- ITS Element Integration System Software	150,000.00				1/14/03	2/4/04			5/13/04	Approved 5/6/04; UNOBLIGATED	2004	19	M			FHWA
		VIL.H.11.b (3)Illinois Statewide, IL.	1,529,856.00															
		VIL.H.11.c.Illinois Statewide- CVISN, IL	150,000.00									Not received						FMCSA
		VIL.H.11.d.S Com Reg Dispatch Trauma Cr., Matteson;Olympia Fields, IL.	83,194.00									Not received						
		VIL.H.11.e.Traffic Corridor Communications System, Lake County, IL.	1,663,884.00				1/14/04	2/4/04	20	N/A	2/11/04	Approved 2/3/04; UNOBLIGATED	2004	7	M			FHWA
		VIL.H.12.a.Hoosier SAFE-T, IN.	415,971.00									Not received						
		VIL.H.13.b.Iowa Statewide ITS, IA.	683,874.00				8/20/03	9/10/03	9	N/A		Approved 8/29/03; Request Email Sent to transit: OBLIGATED	2003		R			FTA
		VIL.H.14.a.Kansas City SmartPort, KS.	415,971.00				10/8/03	10/29/03	16	0	11/24/03	Approved 11/13/03; Comments sent out 10/24/03; Revised Application Received 11/13/03; UNOBLIGATED	2004	1	M			FHWA
		VIL.H.15.a.Rural Hwy Information System, KY.	3,535,148.00				12/24/03	1/14/04	14	N/A	1/13/04	Approved 1/7/04; OBLIGATED	2004	6	R			FHWA
		VIL.H.15.c.University of Kentucky Transportation Center, KY.	1,247,913.00									FMCSA received this project and plans to initiate a PR from JPO to contracts for executing a reimbursable agreement that will transfer the funds to FMCSA for allocation to the division office.	2004					FMCSA
		VIL.H.20.b.Great Lakes ITS Program, MI.	1,247,913.00									Not received						
		VIL.H.20.c.Malcomb County ITS Integration, MI.	207,986.00									Not received						
		VIL.H.20.d.The Rapid - Grand Rapids Public Transportation, MI.	831,942.00									Not received						
		VIL.H.21.a.Guidestar, NM.	800,674.00									Not received						
		VIL.H.23.a.Kansas City Scout, Advanced Traffic Mgmt. System, MO.	1,247,913.00									Not received						
		VIL.H.23.b.Missouri Statewide Rural ITS, MO.	1,788,676.00									Not received						
	VIL.H.25.a.Nebraska Statewide ITS, NE.	2,495,827.00				10/27/03	11/17/03	22	N/A	11/24/03	Approved 11/18/03; OBLIGATED	2004	3	R			FHWA	
	VIL.H.25.b.University of Nebraska Lincoln, SMART Transportation, NE.	831,942.00									Not received							
	VIL.H.29.a.Chapel Hill Transit Real Time Passenger Info & Vehicle Loc, NC.	623,957.00				8/6/03	8/27/03	16	N/A		Approved 8/22/03; OBLIGATED	2003		M			FTA	
	VIL.H.31.a.Advance Traveler Information & Smart Card Systems, OH.	831,942.00									Not received							
	VIL.H.42.a.Wisconsin Deployment of CVISN, WI.				415,971.00						Approved; OBLIGATED	2003						
	VIL.I.1.Great Lakes ITS Implementation	1,663,885.00									Not received							
	VIL.F.1.a.Automated Crash Notification Sys. - UAB, AL.	2,068,296.00				2/4/04	2/25/04	5	N/A	2/12/04	Approved 2/9/04; UNOBLIGATED	2004	8	MR			FHWA	
	VIL.F.7.b.3.Illinois, IL.	413,659.00									Not received							
	VIL.F.8.a.Indiana Hoosier SAFE-T, IN.	1,654,637.00				7/15/02	8/12/02	31	4	12/9/02	Approved 11/26/02: UNOBLIGATED; Deallocation memo sent out 9/22/03	2003		R			FHWA	
	VIL.F.9 .a.Iowa Statewide, IA.			464,953.00			8/13/02				Approved 8/30/02, request email sent to FTA for transfer of funds; UNOBLIGATED; To be signed and received by FTA by Monday February 24th. Reimbursable signed 2/23/03, RO is obligating the grant.	2002		M/R	Cronin		FTA	
VIL.F.10.a.Kansas City, KS.	413,659.00				11/24/03	12/15/03	1	N/A	12/4/03	Approved 11/25/03; UNOBLIGATED	2004	5	M			FHWA		
VIL.F.10.b.Wichita, KS.	992,782.00									Not received								
VIL.F.17.a.St. Louis, MO.	827,318.00				3/11/02	4/12/02				Not received; Waiting on revised project proposal								
VIL.F.18.a.Nebraska Statewide, NE.	3,309,273.00				10/27/03	11/17/03	22	N/A	11/24/03	Approved 11/18/03; OBLIGATED	2004	2	R			FHWA		
VIL.F.24.a.Central Ohio, OH.	1,240,977.00									Not received								
VIL.F.24.b.Dayton, OH.	1,034,148.00									Not received								
VIL.F.29.a.Superior I-39 Corridor, WI.	2,068,296.00									Not received								
VIL.G.1.Great Lakes ITS Implementation	1,654,637.00									Not received								
VILD.1.a.Huntsville, Al.	2,380,844.00									Not received; Awaiting Architectural Development.								
VILD.1.b.Tuscaloosa, Al.	1,587,229.00									Not received; Not approved due to match issues.								
VILD.5.a.State of Illinois, IL.	233,615.00									Not received								
VIL.C.7.a.City of Superior and Douglas County, Wi.	550,421.00									Not received. As of 06/05/03, at the state level proposed '04 & '05 funding levels for operations are being slashed. A lack of state match funding will continue to be the main issue for not moving this project forward.								
VIL.C.7.b.Wausau-Stevens Point-Wisconsin Rapids, WI.	739,632.00									Not received. As of 06/05/03, at the state level proposed '04 & '05 funding levels for operations are being slashed. A lack of state match funding will continue to be the main issue for not moving this project forward.								

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		VILJ.3.a.(Tucson) Fiber Optic Signal Interconnect System, AZ	3,500,000.00								Not received					
		VILJ.5.a.Alameda Corridor-East Gateway to America Project Phase II, Los Angeles CA	1,200,000.00								Not received					
		VILJ.5.b.Sacramento Area Council of Governments--ITS Projects, CA	1,175,000.00								Not received					
		VILJ.5.c.Carson Passenger Information System, CA	300,000.00								Not received					
		VILJ.5.d.City of Santa Rosa: Intelligent Transportation System, CA	300,000.00								Not received					
		VILJ.5.e.Corona City-wide automated traffic management system, CA	1,000,000.00								Not received					
		VILJ.5.f.Elk Grove Traffic Operations Center, CA	960,000.00								Not received					
		VILJ.5.g.Harbor Boulevard Intelligent Transportation, CA	800,000.00								Not received					
		VILJ.5.h.Intelligent Transportation Systems Deployment Project, Inglewood, CA	500,000.00								Not received					
		VILJ.5.i.ITS Logistics and Systems Management for the Gateway Cities, CA	250,000.00								Not received					
		VILJ.5.j.Los Angeles MTA Regional Universal Fare System, CA	500,000.00								Not received					
		VILJ.5.k.San Diego Joint Transportation Operations Center, CA	400,000.00								Not received					
		VILJ.5.l.Ventura County Intelligent Transportation System, CA	1,000,000.00								Not received					
		VILJ.6.a.I-70 Incident Management Plan Implementation, CO	2,500,000.00								Not received					
		VILJ.19.a.Houma, LA	1,250,000.00								Not received					
		VILJ.19.b.Shreveport ITS (Deployment) Project, LA	1,000,000.00								Not received					
		VILJ.19.c.ITS Baton Rouge, LA	1,250,000.00								Not received					
		VILJ.19.d.West Baton Rouge Parish Joint Operations Emergency Communications Center, LA	800,000.00								Not received					
		VILJ.29.a.FAST Las Vegas (ITS-Phase 2)--Construction, NV	300,000.00								Not received					
		VILJ.31.a.ATR Transportation Technology/CVISN, NM	175,000.00								Not received					
		VILJ.35.a.Advanced Traffic Analysis Center, ND	200,000.00								Not received					
		VILJ.35.b.Mid-America Surface Transportation Weather Research Institute, ND	500,000.00								Not received					
		VILJ.37.a.Oklahoma Statewide ITS , OK	4,000,000.00								Not received					
		VILJ.38.a.Portland State University Intelligent Transportation Research Initiative, OR	400,000.00								Not received					
		VILJ.44.a.Houston, Texas ITS, TX	1,500,000.00								Not received					
		VILJ.44.b.Texas Medical Center EMS Early Warning System, TX	1,000,000.00								Not received					
		VILJ.44.c.Integration and Implementation of DYNASMART-X, RHODES and CLAIRE in Houston, TX	500,000.00								Not received					
		VILJ.44.d.ITS Technologies, San Antonio, TX	200,000.00								Not received					
		VILJ.44.e.Multi Region Advanced Traveler Information System (ATIS) for the IH-20 Corridor--Phase 1 in Texas, TX	550,000.00								Not received					
		VILJ.44.f.Regional ITS Architecture and Deployment Plan for the Eagle Pass Region and Integrate with Laredo, TX	300,000.00								Not received					
		VILJ.44.g.Rural Freeway Management System Implementation for the IH-20 Corridor in the Tyler Region--Phase 1, TX	200,000.00								Not received					
		VILJ.44.h.Texas Statewide ITS Deployment and Integration, City of Lubbock, TX	400,000.00								Not received					
		VILJ.44.I.Texas Statewide ITS Deployment and Integration, Port of Galveston, TX	400,000.00								Not received					
		VILJ.45.a.ITS Expansion in Davis and Utah Counties, UT	1,250,000.00								Not received					
		VILJ.45.b.ITS--Initial Implementation, Cache Valley, UT	1,000,000.00								Not received					
		VILJ.48.a.King County, County-wide Signal Program, WA	1,500,000.00				4/20/04	5/11/04	1	N/A	6/8/04	Approved 4/21/04; 7/12th amount of \$809, 982 was sent out; UNOBLIGATED	2004	18	M	
		VILJ.48.b (1) Program of Projects- Statewide Transportation Operations Center, WA	125,000.00				5/4/04	5/25/04	7	N/A	6/14/04	Approved 4/11/04; UNOBLIGATED	2004	15	M	
		VILJ.48.b (2) Program of Projects- Wenatchee Advanced Traffic Management System- Ph 1, WA	250,000.00				5/6/04	5/27/04	12	N/A	6/14/04	Approved 5/18/04; UNOBLIGATED	2004	15	MR	
		VILJ.48.b (3) Program of Projects - I-90 Snoqualmie Pass VSL Expansion and Upgrade, WA	250,000.00				5/4/04	5/25/04	7	N/A	6/14/04	Approved 4/11/04; UNOBLIGATED	2004	15	R	
		VILJ.48.b (4) Program of Projects- Expansion of the WSDOT RWIS, WA	250,000.00				4/20/04	5/11/04	0	N/A	6/14/04	Approved 4/20/04; UNOBLIGATED	2004	15	R	
		VILJ.48.b (5) Program of Projects- Yakima County Adverse Weather Monitoring System - Ph 2, WA	125,000.00				4/20/04	5/11/04	14	N/A	6/14/04	Approved 5/4/04; UNOBLIGATED	2004	15	R	

2004

FHWA

Integration Project Proposal Activity Report

TEAM	FISCAL YEAR	Project Number and Description	FHWA	FTA	FMCSA	In Office	Date Due	Part A	Part B	Date FMemo Sent	Status Notes	FY Apprv	# Apprv	Metro-M Rural-R M/R	Primary Contact	Agency	
4.Jason Hedley, Ed Fok, William Wiggins	2004	VILJ.48.b (6) Program of Projects- USA/Canada Trade Corridor System, Ph 3, WA	250,000.00			5/4/04	5/25/04	14	N/A	6/14/04	Approved 5/18/04; UNOBLIGATED	2004	15	R			
		VILJ.48.b (7) Program of Projects- Vancouver Advanced Traffic Management System, WA	250,000.00			5/6/04	5/27/04	12	N/A	6/14/04	Approved 5/18/04; UNOBLIGATED	2004	15	M			
		VILJ.48.b (8) Program of Projects- Reg. Traffic Signal Interconnect: SR 104, SR 532, SR 528, WA	250,000.00			5/6/04	5/27/04	2	0	6/14/04	Approved 5/18/04; UNOBLIGATED	2004	15				
		VILJ.48.b (9) Program of Projects- 511 Traveler Information Project, PH 3, WA	250,000.00			5/6/04	5/27/04	12	N/A	6/14/04	Approved 5/18/04; UNOBLIGATED	2004	15	MR			
		VILJ.48.c.Seattle City Center ITS, WA	2,500,000.00			5/7/04	5/28/04	4	N/A	6/8/04	Approved 4/11/04; 7/12th amount of \$1,349,970 was sent out; UNOBLIGATED	2004	20	M			
		VILJ.48.d.Auburn, Auburn Way South ITS, WA	1,600,000.00			4/9/04	4/30/04	4	N/A	6/8/04	Approved 4/13/04; 7/12th amount of \$863,981 was sent out; UNOBLIGATED	2004	12	R			
		VILJ.48.e.Clark County Transit, VAST ITS, WA	1,600,000.00			5/18/04	6/8/04	0	N/A		Approved 5/18/04; UNOBLIGATED	2004	22	M			
		VILJ.48.f.Tukwila, Signalization Interconnect and Intelligent Transportation, WA	1,400,000.00			4/12/04	5/3/04	8	N/A	6/8/04	Approved 4/20/04; 7/12th amount of \$755,983 was sent out; UNOBLIGATED	2004	14	M			
		VILJ.51.a.Wyoming Statewide ITS Initiative, WY	4,000,000.00									Not received					
	2003	VILH.2.a.Alaska Statewide: Smart Emergency Medical Access Systems, AK.	831,942.00									Not received					
		VILH.3.a.Tucson ER-LINK ITS Project, AZ.	519,964.00				8/7/03	8/28/03	14	N/A	11/10/03	Approved 8/21/03; OBLIGATED	2003		M/R		
		VILH.4.a.University of Arkansas at Little Rock ITS System, AR.	207,986.00				6/1/04	6/22/04	9			In Review					
		VILH.5.a.Elkhorn Boulevard Project - Sacramento, CA.	103,994.00									Not received					
		VILH.5.b.Inglewood ITS Deployment Project, CA.	415,971.00									Not received					
		VILH.5.c.MetroLink Los Angeles Union Station Pass Info. Delivery Sys., CA.	415,971.00				5/27/04	6/17/04				In Review					
		VILH.5.f.San Diego Joint Transportation Operations Center	1,663,884.00									Not received					
		VILH.5.g.Sierra Madre Villa Intermodal Transportation Center, CA.	1,247,913.00									Not received					
		VILH.16.c.Intermodal ITS Center - Orleans Parish, LA.	415,971.00				5/14/04	6/4/04	21	0		Approved 6/9/04; UNOBLIGATED	2004	23	M		
		VILH.27.b.Santa Teresa Border Tech Center, New Mexico University, NM.	831,942.00									Not received					
		VILH.30.a.Advanced Traffic Analysis Center, North Dakota State Univ., ND.	831,942.00									Not received					
	VILH.37.a.ADART Phase IV Implementation - Corpus Christi, TX.		415,971.00			9/3/03	9/24/03	20	N/A		Approved 9/23/03; OBLIGATED	2003		M		FTA	
	VILH.41.d (05) Seattle incident and Operations Deployment, WA.	457,500.00				9/15/03	10/6/03	21	1	10/30/03	Approved 10/16/03; OBLIGATED	2003		M		FHWA	
	VILH.41.d (07) Seattle Major Event Parking Advisory Sys., WA.	416,000.00				9/15/03	10/6/03	21	1	10/30/03	Approved 10/16/03; OBLIGATED	2003		M		FHWA	
	VILF.2.a.Alaska Statewide, AK.	8.00									Not received						
	VILF.2.e.CVO-Expansion of HAZMAT Tracking Statewide, AK.			290,813.00							In Review				Secrist	FMCSA	
VILF.2.g.CVO-UWSO and RVWO, AK.			202,500.00							In Review				Secrist	FMCSA		
2002	VILF.4.a.Alameda-Contra Costa, CA .		413,659.00			4/1/03	4/25/03	13			In review; April 02, Clarification; revised application under review; Clarification requested of grantee 2/25/03; Clarification received 04/01/03; comments sent out 04/14/03			M	Wiggins	FTA	
	VILF.4.b.Chinatown Intermodal Transportation Ctr., CA .	1,447,807.00									Not Received; Regional office is working with grantee to submit application, as of 2/25/03				Wiggins		
	VILF.4.c.Inglewood, CA.	413,659.00									Approved 8/16/02, UNOBLIGATED; Deallocation memo sent out 9/23/03.	2002					
	VILF.4.e.Port of Long Beach, CA .	413,659.00									Approved 8/23/02 , Port of Long Beach ATMIS Project; UNOBLIGATED	2002		M		FHWA	
	VILF.4.f.1.Sacramento, Arden WayCorridor, CA .	651,995.00								6/26/02	Approved 6/26/02, UNOBLIGATED; Deallocation memo sent out 9/23/03.			M			
	VILF.4.f.2.Sacramento, Watt Avenue, CA.	1,135,141.00								8/6/02	Approved 8/16/02, UNOBLIGATED; Deallocation memo sent out 9/23/03. Error in state obligation. Resulted in funds recovery of \$1,505,000. But the project has been partially obligated for \$369,859.			M			
	VILF.4.g.San Diego Joint Transp. Operations Ctr., CA.	1,240,977.00									Not Received; Regional office is working with grantee to submit application, as of 2/25/03				Wiggins	FTA	
	VILF.4.l.Santa Anita, CA.	248,195.00				7/23/03	8/13/03	0	N/A	10/10/03	Approved 7/23/03; UNOBLIGATED	2003		M		FHWA	
	VILF.6.a.Hawaii Statewide, HI.	797,318.00									Not received						
	VILF.19.a.Las Vegas, NV.	899,612.00									Not Received					FHWA	
	VILF.19.b.Southern Nevada (Bus), NV.	910,050.00									Not Received; Regional office is working with grantee to submit application, as of 02/25/03				Wiggins	FTA	
VILF.21.a.Santa Teresa, NM.	620,489.00									Not received;					FHWA		

**Integration Project Proposal Activity Report**

TEAM	FISCAL YEAR	Project Number and Description	FHWA	FTA	FMCSA	In Office	Date Due	Part A	Part B	Date FMemo Sent	Status Notes	FY Apprv	# Apprv	Metro-M Rural-R M/R	Primary Contact	Agency		
		VILF.23.a.Fargo, ND.	827,318.00								Not received					VA		
		VILF.26.a.Travel Network, SD.	1,923,515.00								Not received							
	2001	VILD.3.a.Alameda-Contra Costa, CA.		396,807.00								In Review; Clarification requested of grantee 2/25/03				Wiggins	FTA	
		VILD.3.b.Huntington Beach, Ca.	992,018.00								12/21/01	Approved 12/21/01; ITS Integration Projects (Huntington Beach); UNOBLIGATED; Deallocation memo sent out 9/23/03.			M		FHWA	
		VILD.3.c.Inglewood, CA.	476,169.00								1/11/02	Approved 1/11/02, (Inglewood - FY 01 earmark); Funding memo also included \$786,421 for FY 00 Earmark; UNOBLIGATED; Deallocation memo sent out 9/23/03.	2002		M			
		VILD.3.d.Norwalk and Sante Fe Springs, CA.	396,807.00					3/22/01		6		Approved 8/21/03; Comments sent 3/29/02; Revised proposal received 8/15/03; UNOBLIGATED	2003					
		VILD.8.a. Santa Teresa, NM.	396,807.00									(\$ 519,036 available from 2000). Not Received; Working with physical science lab to define acceptable project(s).						
		VILD.9.a.Fargo, ND.	793,615.00									Not received; DO not optimistic on receiving anything 6/10/03.						
		VILD.10.a.State of Oklahoma, OK.	218,000.00									Not received; Recovery on State Project 2001001 QT8- 1/13/02						
	2000	VILC.1.a.Fairfield, CA.		590,000.00								FTA & FHWA in contact with recipient, no revised proposal as of 6/17/03.				Cronin	FTA	
		VILC.1.b.Inglewood, CA.	786,421.00								1/11/02	Approved 1/11/02, UNOBLIGATED; Deallocation Memo sent out 9/23/03.	2002		M		FHWA	
		VILC.1.c.Los Angeles, CA.	786,421.00								1/11/02	Approved 12/21/01, UNOBLIGATED; Deallocation memo sent out 9/23/03			M			
		VILC.1.d.Mission Viejo, CA.	1.00									\$786,421.00 was allocated to the State of California and they obligated \$786,420.00 which left a balance of \$1.00. The \$1.00 balance was carried forward to FY 2003. Approved 12/21/01, UNOBLIGATED; Deallocation memo sent out 9/23/03.						
VILC.1.e.Santa Clara, CA.		786,421.00					9/13/02			11/4/02	Approved 8/30/02, As per HAAM Justification document sent to Debbie Barger on 08/30/2002 both of these earmarks are combined into one request for funding memo for a total of \$1,572,842.00.	2002		M				
VILC.1.f.Silicon Valley, CA.		786,421.00					9/13/02			11/4/02	OBLIGATED.	2002		M				
VILC.4.a.Albuquerque, New Mexico, NM.		553,355.00									Not received: Not Approved because proposal does not meet ITS program requirements.							
VILC.4.b.Santa Teresa, New Mexico, NM.		519,036.00									Not received; (match Issues), Not Approved; Working with physical science lab to define acceptable project(s).							
1998	VILA.1.a.Commercial Vehicle Operations, I-5 California, CA.	1,500,000.00									(DO still in contact but as of 1/14/04 still not received).							
<b>INDEX: Pink = FMCSA, Green Row = FTA, Green Name = possibly FTA, DO = Division Office, YELLOW HIGHLIGHTED AMOUNTS ARE APPROVED EARMARKS, Orange Row = Coordinate with NHTSA</b>																		
<b>Part A</b>		<b>The Number of review days for first time project proposal until the DTF team leader responds to the Division Office. The goal is to send comments within 21 calendar days.</b>			<b>Part B</b>		<b>The number of review days for revised project proposals between receipt of the revised project proposal until the DTF team leader responds to division office. The goal is to send comments within 7 calendar days. In some cases this measure includes multiple review cycles.</b>											