

The
AREA PLAN COMMISSION
of Tippecanoe County

Technical Transportation Committee Meeting

Date.....August 18, 2021
Time.....2:00 PM
Place.....Tippecanoe Room
County Office Building
20 North 3rd Street
Lafayette, Indiana

Comments must be made in-person. Members of the public may watch the livestream of the meeting at

<https://www.facebook.com/TippecanoeCountyIndiana> and
<https://www.youtube.com/channel/UCJleeA9ZQo9EIIGdZTdjurQ>

AGENDA

I. APPROVAL OF MINUTES FROM JULY 21, 2021

Documents:

[Tech Minutes 07.21.2021.pdf](#)

II. ACCESS PERMITS

III. APC PROGRESS REPORT

A. MPO Update

- i. Coordinated Human Services Transportation Plan Draft ([link](#))
- ii. TIP Interactive Map ([link](#))
- iii. INDOT FY '22-'26 STIP and TIP Update
- iv. 2021 MPO Conference

B. INDOT 18-Month Letting List

Documents:

IV. QUARTERLY REPORTS

A. Quarterly Progress Report Summary

Documents:

[4th Quarter FY 21.pdf](#)

V. OTHER BUSINESS

VI. CITIZEN COMMENTS

VII. ADJOURNMENT

Next meeting is September 15, 2021.

Future meetings will be held in-person at 2p on the third Wednesday of the month, at the Tippecanoe County office building's Tippecanoe room, until further notice. The meeting will still be streamed live on facebook and youtube. However, those wishing to make a public comment for the record must attend in-person.

Check the APC website at <http://tippecanoe.in.gov/378/Area-Plan-Commission-APC> for updates.

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the Area Plan Commission of Tippecanoe County will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. For more information visit www.tippecanoe.in.gov/ada

**GREATER LAFAYETTE AREA TRANSPORTATION & DEVELOPMENT STUDY
TECHNICAL TRANSPORTATION COMMITTEE**

**MEETING MINUTES
July 21, 2021**

Due to the public health emergency, the meeting was held partially virtually. Members of the public may watch the livestream of the meeting at:

<https://www.facebook.com/TippecanoeCountyIndiana> or
<https://www.youtube.com/watch?v=8ML2Ev6HmOY>

VOTING MEMBERS PRESENT

Scott Chandler (Bill Smith)	INDOT
Mitch Lankford	City of West Lafayette – City Engineer
Marty Sennett	CityBus
Jon Fricker	JTRP
Woody Ricks (proxy for Rob Hainje)	Tippecanoe County Sheriff's Department
Stewart (Stu) Kline	Tippecanoe County Highway Engineer
Jeromy Grenard	City of Lafayette City Engineer
Adam Keyster	Purdue University Airport
Jason Philhower	West Lafayette Police Department

VOTING MEMBERS ABSENT

Scott Anderson	Lafayette Police Department
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NON-VOTING MEMBERS PRESENT

Mike Spencer	Tippecanoe County Highway Department
David Griffie	City of Lafayette
Aria Staiger	Area Plan Commission
Doug Poad	Area Plan Commission
Tim Strohshine	Area Plan Commission
Maureen McNamara	Area Plan Commission

John Fricker called the meeting to order and called the roll to establish members present.

I. APPROVAL OF MINUTES

Stu Kline moved to approve the minutes from the June 16th, 2021 meeting as submitted. Jeromy Grenard seconded and the minutes, as submitted, were approved by unanimous roll call vote.

Jon Fricker noted one correction. This correction has been made.

II. ACCESS PERMITS

Scott Chandler said there are no new permits to discuss. The two current access permits for the new Speedway and the Yeager Road project have comments that are in review. There is interest in the property across from Subaru but nothing official has come of it.

III. AMEND THE FY 2020-2024 AND FY 2022-2026 TIPS

INDOT: program two bridge maintenance projects on SR 28 and I-65, and one new traffic signal at US 52 and SR 28

Doug Poad said this is a request from INDOT to amend the current and new TIPS to add three projects. Two of the projects are related to bridge maintenance and the third is a new traffic signal. The first bridge

project is on SR 28 over the east branch of Wea Creek. The second bridge project is on CR 100W bridge over I-65. The signal installation is on US 52 at the SR 28 east junction. The request includes federal and state funds for preliminary engineering and construction is anticipated for FY 2023.

Marty Sennett moved to recommend these changes to the MPO Policy Board. Jeromy Grenard seconded and the motion was approved by unanimous vote.

Jeromy Grenard asked where the estimates for this came from.

Scott Chandler said he was not sure.

Jeromy Grenard said he was wondering because he had recently received an estimate for another traffic signal that was for \$280,000.

Scott Chandler said he will investigate that and get back with Jeromy.

IV. APC PROGRESS REPORT
MPO Update
Title VI and Limited English Proficiency Plan

Tim Stroshine said this is a federally required document that includes information to ensure that no person is discriminated against in any program using federal funding. The MPO is also required to have a formal complaint process for citizens that feel they have been discriminated against. This also includes the work that is done in Carroll County. This will require a recommendation of approval from the MPO Policy board. It will also provide translations of documents into Spanish, Korean and Chinese.

Jeromy Grenard moved to recommend these changes to the MPO Policy Board. Marty Sennett seconded and the motion was approved by unanimous vote.

Jon Fricker asked what the SURTP grant stood for.

Tim Stroshine said it is Small Urban Rural Transportation Planning Grant and it is used for Carroll County.

Public Participation Plan

Tim Stroshine said this was developed in 2007 to comply with the current SAFTEA-LU transportation act. Staff feels this has become outdated so has been updated. The key update includes social media platforms for out reach to the public. It also includes how to conduct public meetings when executive orders recommend or require social distancing. This plan was reviewed by the CPC at the June 9th meeting.

Stu Kline moved to recommend these changes to the MPO Policy Board. Mitch Lankford seconded and the motion was approved by unanimous vote.

Southshore Clean Cities Update

Tim Stroshine said this is a clean cities coalition that was initially in northwest Indiana but recently became a statewide coalition. They are increasing staffing and their scope of work. The MPOs in northwest Indiana has formed a partnership with them. Staff is discussing if this would be something our MPO would want to utilize. There is a meeting scheduled with elected officials to discuss this early next month.

Climate Action Plan Survey

Doug Poad said the two cities and the county are in the process of creating a Climate Action Plan. This plan was started in June by a baseline assessment to identify key performance indicators, integrate

approaches with the existing plan and prioritize possible plan initiatives. The survey was distributed and there was a meeting held with the stakeholders a few weeks ago. The responses to the survey had been low so staff kept the survey open longer. This survey is being used to collect information on public perception. He asked the committee to take the survey and to share it. The survey is available on the website.

Tim Stroshine said the survey is brief and straight forward, so it doesn't take long to complete.

Transportation Resource Guides

Doug Poad said staff is developing a Coordinated Human Resource Transportation Plan that looks at transportation issues for people that are elderly, low income or disabled. During the development of this plan, staff conducted a transportation resource survey. This information is used to create a transportation resource guide pamphlet that provides all the information for transportation in Tippecanoe County. The pamphlet will be translated into multiple languages. This guide is available on the website and staff is in the process of mailing out the guide to different agencies and people.

INDOT FY '22-'26 TIP Update

Doug Poad said the Federal Highway Administration and INDOT have asked us to include additional information in the new TIP. This requirement looks at projects that have used emergency relief funds. He presented a map of the projects that used emergency relief funds. This will include an evaluation to identify roads, highways and bridges that required repairs and reconstruction on two or more occasions. This was added to the TIP through a TIP modification at the Policy Board.

Scott Chandler asked how old the projects are on this list.

Doug Poad said he is not sure.

Big 4 Trail

Doug Poad said this is an exciting project for Tippecanoe County. Part of the trail exists already along part of the corridor between counties. We are hoping to get enough funding with the Next Level Trails to finish building the trail completely. The City of West Lafayette received funding from the Indiana Department of Health to locate the trail in the county and farther to the north. Lafayette and the county joined in. there have two surveys sent out and this evening there is a meeting to present information on the trail.

Tim Stroshine said staff advertised information on this trail on social media.

INDOT 18-Month Letting List

Doug Poad said the projects on the list are still on track to be let. The project in August is a pavement patching. Projects 8-18 all relate to the I-65 widening project and are on track for a November letting. The Sagamore Parkway Trail is still on track to let in January. Project 30 and 31 have been changed to an October 2022 letting. Project 36, 37, 38 and 40 are all new projects.

V. OTHER BUSINESS

INDOT Permanent Traffic Count Station Counts

Doug Poad said presented a map of permanent traffic count station counts from 2017 through 2021. He discussed the impact that the pandemic has had on the counts. The counts were taken on Sagamore Parkway West just west of Paramount Drive and US 231 just south of CR 800S. In March 2020 on

Sagamore Parkway, there was a dramatic increase due to the pandemic. Counts are close to being back to normal.

VI. CITIZEN COMMENTS

None.

VII. ADJOURNMENT

The meeting adjourned at 2:44pm.

Respectfully Submitted,

Chyna R. Lynch
Recording Secretary

Reviewed By,



David L. Hittle
Executive Director

18 Month Letting List - July 30, 2021

(INDOT update: July 15, 2021)

		Letting Date	Road	Type of Work	Location	Des & Contract Number	Previous Letting Date
1	S	8/11/2021	District Wide	Pavement Maintenance	Various locations within Crawfordsville District	2001643 R-43118	
2	S	9/15/2021	US 52	Bridge Thin Deck Overlay	0.08 miles S of SR 26, over UNT Wabash River	1900666 B-42038	
3	S	9/15/2021	SR 25	Bridge Painting	1.01 mi S of US 231, over Wea Creek	2001070 B-42920	
4	S	9/15/2021	SR 38	Bridge Painting	1.37 mi W of I-65, EB over N&S RR	2001073 B-42920	
5	S	9/15/2021	SR 38	Bridge Painting	1.37 mi W of I-65, WB over N&S RR	2001074 B-42920	
6	S	10/14/2021	US 52	Bridge Replacement	Over Indian Creek	1701596 B-40579	
7	S	11/17/2021	District Wide	Bridge Maintenance	Various locations within Crawfordsville District	2001644 B-43121	
8	S	11/17/2021	SR 43	Intersection Improvement	At I-65 interchange, NB exit/entrance ramp terminus	1700188 R-42909	
9	S	11/17/2021	SR 43	Intersection Improvement	At I-65 interchange, SB exit/entrance ramp terminus	1700189 R-42909	
10	S	11/17/2021	I-65	Bridge Deck Replacement <i>(TIP shows project as Deck Replacement/Widening)</i>	NB Bridge over SR 43, 3.13 mi N of SR 25	1601088 B-42909	
11	S	11/17/2021	I-65	Bridge Deck Replacement	0.23 mi S of SR 43; SB over Prophets Rock Rd	2002117 B-42909	
12	S	11/17/2021	I-65	Bridge Deck Replacement	2.50 mi N of SR 43; CR 725N over I-65 SB/NB	2002364 B-42909	
13	S	11/17/2021	I-65	Added Travel Lanes	0.8 mi N of SR 43 to 2.43 mi N of SR 43	2100049 B-42909	
14	S	11/17/2021	I-65	Added Travel Lanes	1.33 mi N of SR 25 to 0.8 mi N of SR 43	2001172 B-42909	
15	S	11/17/2021	I-65	Bridge Deck Replacement	0.58 mi S of SR 43; NB over CSX, N 9TH ST, Burnett Cr	2002114 B-42909	
16	S	11/17/2021	I-65	Bridge Deck Overlay	0.58 mi S of SR 43; SB over CSX, N 9th St, Burnett Cr	2002115 B-42909	
17	S	11/17/2021	I-65	Bridge Deck Replacement	0.23 mi S of SR 43; NB over Prophets Rock Rd	2002116 B-42909	
18	S	11/17/2021	I-65	Bridge Deck Replacement	SB Bridge over SR 43, 3.13 mi N of SR 25	1601090 B-42909	
19	N	11/17/2021	District Wide	Bridge Maintenance	Various locations within Crawfordsville District	2001644 B-43121	
20	S	12/8/2021	I-65	Concrete Pavement Restoration (CPR)	At SR 38 Interchange, Ramp Pavement	1900647 R-42039	
21	S	12/8/2021	SR 38	HMA Overlay, Minor Structural	1.16 mi E of I-65 to US 421	1601074 R-40528	
22	S	12/8/2021	SR 26	HMA Overlay, Minor Structural	0.33 mi E of SR 55 to E jct to 8.57 mi E of SR 55	1700114 R-40577	

		Letting Date	Road	Type of Work	Location	Des & Contract Number	Previous Letting Date
23	S	12/8/2021	SR 26	Small Structure Replacement	8.70 mi E of SR 55	1800130 R-40577	
24	S	1/12/2022	Sagamore Parkway Trail	Bike/Pedestrian Facilities	from Happy Hollow to the bridge over the Wabash River Bridge	1401287 R-37915	
25	S	1/12/2022	SR 25	Scour Protection (Erosion)	4.01 mi N of SR 28, over Flint Creek	2001069 B-42056	
26	S	2/9/2022	District Wide	Centerline & Edge Line Rumble Stripes Installation	Various locations within Crawfordsville District	2002396 T-43377	
27	S	3/9/2022	SR 26	Small Structure Replacement	5.75 mi W of US 231, Over Southworth Branch	1500121 R-40569	
28	S	3/9/2022	District Wide	ITS Program Equipment	Various locations within Crawfordsville District	2002493 T-43395	
29	S	4/6/2022	US 52	Auxiliary Lanes, Accel & Decel or Turn Lanes	Various intersection locations (9) from Lafayette to Lebanon	1902679 T-42602	
30	S	4/6/2022	US 52	Auxiliary Lanes, Accel & Decel or Turn Lanes	CR 400 S in Tippecanoe County to CR 700 S in Clinton County	2002394 T-42602	
31	S	7/13/2022	US 231	Bridge Thin Deck Overlay	0.62 mi N of US 52 N JCT, over Little Pine Creek	2000117 B-42529	
32	S	7/13/2022	US 231	Bridge Thin Deck Overlay	4.18 mi S of SR 25, over O'Neal Ditch	2000126 B-42925	
33	S	7/13/2022	SR 43	Bridge Thin Deck Overlay	0.65 mi S of SR 225, over Burnett Creek	2000871 B-42925	
34	S	7/13/2022	US 52	New Signal Installation	at SR 28 E jct	2100144 T-43668	
35	S	9/14/2022	US 231	HMA Overlay, Preventive Maintenance	From 4.27 mi S of SR 28 to 0.66 mi S of SR 28	2000867 R-41623	
36	S	9/14/2022	US 231	Auxiliary Lanes, Passing	From 4.19 mi N of I-74 to 2.53 mi N of SR 28	1700190 R-41623	
37	S	9/14/2022	SR 28	Repair Or Replace Joints	over East Branch Wea Creek, 4.27 mi E of US 231	2100886 B-43827	
38	N	9/14/2022	I-65	Repair Or Replace Joints	over I-65 NB/SBL, 4.77 mi N of SR 43	2101013 B-43828	
39	C	10/13/2022	SR 43	Bridge Replacement	BR over Walters Ditch; 1.53 mi N of SR 225	1800076 B-41585	7/13/2022
40	C	10/13/2022	SR 225	Small Structure Replacement	0.10 mi N of SR 25	1800149 B-41585	7/13/2022
41	S	10/13/2022	Yeager Road	Road Reconstruction (3R/4R Standards)	Yeager Road app. 0.32 miles N of Kalberer Rd. to CR 500N	1401281 B-37907	
42	S	11/16/2022	McCutcheon Ped Safety	Bike/Pedestrian Facilities	Old US 231 and McCutcheon High school	1601028 R-39582	
43	N	11/16/2022	US 52	Scour Protection (Erosion)	1.01 mi W of US 231, over Little Pine Creek	2000103 B-42941	

Same, **New**, **Change**, **Not Listed**, **Relisted**

Bid Letting Results

None to Report

Quarterly Progress Review of Local Highway Projects - June 2021

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete
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Tippecanoe County

Klondike Road, Des #1173626

Contract # R-35296

Consulting Firm: Strand Associates, Inc.

Project Schedule

Stage 1 Design	---	---	---	---	---	---	---	---
Stage 2 Design (not req. by INDC)	---	---	---	---	---	---	---	---
Environ. Report Complete	1/17	1/17	1/17	1/17	1/17	100%	1/17	100%
R/W Clear	11/17	11/17	11/17	11/17	11/17	100%	11/17	100%
Stage 3 Design	10/17	10/17	10/17	10/17	10/17	100%	10/17	100%
Ready for Contract	1/18	1/18	1/18	1/18	1/18	100%	1/18	100%
Letting	3/18	3/18	3/18	3/18	3/18	100%	3/18	100%

Project Funding

<i>PE Updated Estimate</i>	\$879,800	\$879,800	\$879,800	\$879,800	\$879,800	\$879,800	
Awarded Federal Funds PE	\$143,840	\$143,840	\$143,840	\$143,840	\$143,840	\$143,840	
TIP PE Amount (Fed \$)	\$509,640	\$509,640	\$509,640	\$509,640	\$509,640	\$509,640	FY '14,'15,'18
<i>RW Updated Estimate</i>	\$2,554,064	\$2,554,064	\$2,554,064	\$2,554,064	\$2,554,064	\$2,554,064	
Awarded Federal Funds RW	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	
TIP RW Amount (Fed \$)	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	FY '15-'18
<i>CN Updated Estimate (w/ CE)</i>	\$10,034,722	\$10,124,020	\$10,355,000	\$10,355,000	\$10,937,791	\$10,937,791	
Awarded Federal Funds CN	\$8,050,788	\$8,122,226	\$8,440,104	\$8,440,104	\$8,440,104	\$8,440,104	
TIP CN Amount (Fed \$)	\$8,287,620	\$8,582,276	\$8,582,276	\$8,582,276	\$8,582,276	\$8,582,276	FY '18-'20
Total All Phases	\$13,468,586	\$13,557,884	\$13,788,864	\$13,788,864	\$14,371,655	\$14,371,655	

Permits Required

401	1/17	1/17	1/17	1/17	1/17	1/17
404	1/17	1/17	1/17	1/17	1/17	1/17
Rule 5	5/17	5/17	5/17	5/17	5/17	5/17

LPA Comment: NOT received and Final Inspection requested.

APC Comment: POs closed.

Lindberg Road, Des #1173627

Contract # R-35297

Consulting Firm: Strand Associates, Inc.

Project Schedule

Stage 1 Design	4/14	4/14	4/14	4/14	4/14	100%	4/14	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	5/14	5/14	5/14	5/14	5/14	100%	5/14	100%
R/W Clear	4/18	4/18	4/18	4/18	4/18	100%	4/18	100%
Stage 3 Design	10/17	10/17	10/17	10/17	10/17	100%	10/17	100%
Ready for Contract	12/20	12/20	11/20	11/20	11/20	100%	11/20	100%
Letting	1/21	1/21	1/21	1/21	1/21	100%	1/21	100%

Project Funding

<i>PE Updated Estimate</i>	\$402,000	\$402,000	\$402,000	\$402,000	\$402,000	\$402,000	
Awarded Federal Funds PE	\$0	\$0	\$0	\$0	\$0	\$0	
TIP PE Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0	\$0	
<i>RW Updated Estimate</i>	\$410,134	\$410,134	\$410,134	\$410,134	\$410,134	\$410,134	
Awarded Federal Funds RW	\$319,860	\$319,860	\$319,860	\$319,860	\$319,860	\$319,860	
TIP RW Amount (Fed \$)	\$319,860	\$319,860	\$319,860	\$319,860	\$319,860	\$319,860	FY '16 & '17
<i>CN Updated Estimate (w/ CE)</i>	\$3,917,827	\$4,118,778	\$4,967,407	\$4,971,397	\$4,971,397	\$4,971,397	
Awarded Federal Funds CN	\$2,650,692	\$2,850,050	\$2,850,050	\$2,850,050	\$2,850,050	\$2,850,050	
TIP CN Amount (Fed \$)	\$2,650,692	\$2,650,692	\$2,650,692	\$2,650,692	\$2,650,692	\$2,650,692	FY '21
Total All Phases	\$4,729,961	\$4,930,912	\$5,779,541	\$5,783,531	\$5,783,531	\$5,783,531	

Permits Required

401	no information	no information	7/20	7/20	7/20	7/20
404	no information	no information	6/20	6/20	6/20	6/20
Rule 5	no information	5/17	5/17	5/17	5/17	5/17

LPA Comment: Email sent to MPO.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - June 2021

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete
North Ninth Street Road Bridge, Des #2003019								Contract # B-43609
Consulting Firm: Not Selected								
<i>Project Schedule</i>								
Stage 1 Design					Not Listed	---	Not Listed	---
Stage 2 Design					Not Listed	---	Not Listed	---
Environ. Report Complete					Not Listed	---	Not Listed	---
R/W Clear					Not Listed	---	Not Listed	---
Stage 3 Design					Not Listed	---	Not Listed	---
Ready for Contract					Not Listed	---	Not Listed	---
Letting					11/25	---	11/25	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>					\$666,530		\$666,530	
Awarded Federal Funds PE					\$0		\$0	
TIP PE Amount (Fed \$)					\$666,530		\$666,530	FY '22
<i>RW Updated Estimate</i>					\$0		\$0	
Awarded Federal Funds RW					\$0		\$0	
TIP RW Amount (Fed \$)					\$0		\$0	
<i>CN Updated Estimate (w/ CE)</i>					\$7,498,420		\$7,498,420	
Awarded Federal Funds CN					\$5,998,736		\$5,998,736	
TIP CN Amount (Fed \$)					\$7,498,420		\$7,498,420	FY '26
Total All Phases					\$8,164,950		\$8,164,950	
<i>Permits Required</i>								
401					No Information		No Information	
404					No Information		No Information	
DNR					No Information		No Information	
Rule 5					No Information		No Information	

LPA Comment: Consultant Selection is complete. Once negotiations are complete and a contract approved a FMIS for PE will be generated.

APC Comment: No comments.

River Road at CR 500N, Des #1401279 Contract # R-37908

Consulting Firm: VS Engineering, Inc.

<i>Project Schedule</i>								
Stage 1 Design	---	---	---	---	---	---	---	---
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	3/17	3/17	3/17	3/17	3/17	100%	3/17	100%
R/W Clear	5/20	8/20	10/20	11/20	11/20	100%	11/20	100%
Stage 3 Design	6/20	8/20	8/20	8/20	8/20	100%	8/20	100%
Ready for Contract	9/20	11/20	11/20	11/20	11/20	100%	11/20	100%
Letting	1/21	1/21	1/21	1/21	1/21	100%	1/21	100%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>					\$200,000		\$200,000	
Awarded Federal Funds PE	\$0	\$0	\$0	\$0	\$0		\$0	
TIP PE Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	---
<i>RW Updated Estimate</i>					\$396,180		\$396,180	
Awarded Federal Funds RW	\$382,201	\$382,201	\$382,201	\$382,201	\$382,201		\$382,201	
TIP RW Amount (Fed \$)	\$382,201	\$382,201	\$382,201	\$382,201	\$382,201		\$382,201	FY '17/'18
<i>CN Updated Estimate (w/ CE)</i>					\$3,600,000		\$4,484,835	
Awarded Federal Funds CN	\$2,311,767	\$2,450,511	\$2,320,204	\$2,320,204	\$3,006,204		\$3,006,204	
TIP CN Amount (Fed \$)	\$2,311,767	\$2,311,767	\$2,311,767	\$2,311,767	\$2,311,767		\$2,311,767	FY '21
Total All Phases	\$4,196,180	\$4,411,180	\$4,681,180	\$4,681,180	\$5,081,015		\$5,081,015	
<i>Permits Required</i>								
401	no information	no information	7/20	7/20	7/20		7/20	
404	not issued	6/20	6/20	6/20	6/20		6/20	
Rule 5	not issued	no information	no information	8/20	8/20		8/20	

LPA Comment: Email sent to MPO.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - June 2021

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete
Morehouse Road-Sagamore to Mason Dixon, Des #1401280								Contract # R-37909
Consulting Firm: DLZ Indiana, LLC								
<i>Project Schedule</i>								
Stage 1 Design	6/18	6/18	6/18	6/18	6/18	100%	6/18	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	5/20	5/20	5/20	5/20	7/21	90%	7/21	99%
R/W Clear	6/23	6/23	6/23	6/23	6/23	0%	6/23	0%
Stage 3 Design	6/23	6/23	6/23	6/23	6/23	0%	6/23	50%
Ready for Contract	9/23	9/23	9/23	9/23	9/23	0%	9/23	0%
Letting	11/23	11/23	11/23	11/23	11/23	0%	11/23	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>								
Awarded Federal Funds PE	\$914,690	\$914,690	\$1,005,090	\$1,005,090	\$1,005,090		\$1,005,090	
TIP PE Amount (Fed \$)	\$576,983	\$576,983	\$576,983	\$576,983	\$576,983		\$576,983	FY '17-'19
<i>RW Updated Estimate</i>								
Awarded Federal Funds RW	\$1,181,420	\$1,181,420	\$1,181,420	\$1,181,420	\$1,181,420		\$1,181,420	
TIP RW Amount (Fed \$)	\$679,347	\$679,347	\$679,347	\$679,347	\$679,347		\$945,136	
TIP RW Amount (Fed \$)	\$679,347	\$679,347	\$679,347	\$679,347	\$679,347		\$679,347	FY '22 & '23
<i>CN Updated Estimate (w/ CE)</i>								
Awarded Federal Funds CN	\$8,446,370	\$8,346,370	\$8,346,370	\$8,346,370	\$8,346,370		\$9,390,340	
TIP CN Amount (Fed \$)	\$4,159,304	\$4,159,304	\$4,159,304	\$4,159,304	\$4,159,304		\$4,343,506	
TIP CN Amount (Fed \$)	\$4,159,304	\$4,159,304	\$4,159,304	\$4,159,304	\$4,159,304		\$4,159,304	FY '24
Total All Phases	\$10,542,480	\$10,442,480	\$10,532,880	\$10,532,880	\$10,532,880		\$11,576,850	
<i>Permits Required</i>								
401	no information	no information	no information	no information	no information		no information	
404	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	
DNR	no information	no information	no information	no information	no information		no information	

LPA Comment: By Next Quarter this project will be split into two reports with ammended TIP and STI values. PE and CN adjustments reflect split into two separate lettings in two separate Des Numbers. Individual reports, once available, will be adjusted for individual totals. Hearing Certification Received, CE documents submitted to INDOT for approval and expected to be approved by the end of July.

APC Comment: FMIS processed for ROW services. Report for second Morehouse project was filed this quarter, see below.

Morehouse Road- Sagamore to CR 350 N, Des #2101125								Contract # R-43720
Consulting Firm: --								
<i>Project Schedule</i>								
Stage 1 Design						---	---	0%
Stage 2 Design						---	---	0%
Environ. Report Complete						---	---	0%
R/W Clear						---	---	0%
Stage 3 Design						---	---	0%
Ready for Contract						---	---	0%
Letting						---	11/23	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>								
Awarded Federal Funds PE							\$0	
TIP PE Amount (Fed \$)							\$0	FY '17-'19
<i>RW Updated Estimate</i>								
Awarded Federal Funds RW							\$0	
TIP RW Amount (Fed \$)							\$0	FY '22 & '23
<i>CN Updated Estimate (w/ CE)</i>								
Awarded Federal Funds CN							\$3,450,580	
TIP CN Amount (Fed \$)							\$2,760,464	
TIP CN Amount (Fed \$)							\$3,450,580	FY '24
Total All Phases							\$3,450,580	
<i>Permits Required</i>								
401							no information	
404							no information	
Rule 5							no information	
DNR							no information	

LPA Comment: Email sent to MPO.

APC Comment: This was labelled in the LQR system as phase 2 of the project, however it will be constructed before the other phase. The County Highway Engineer is working with INDOT to resolve this discrepancy.

Quarterly Progress Review of Local Highway Projects - June 2021

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete
Yeager Road Reconstruction, Des #1401281						Contract # R-37907		
Consulting Firm: CrossRoads Engineers, PC								
<i>Project Schedule</i>								
Stage 1 Design	4/17	4/17	4/17	4/17	4/17	100%	4/17	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	3/20	3/20	3/20	3/20	3/20	100%	3/20	100%
R/W Clear	6/21	5/22	5/22	5/22	5/22	0%	5/22	0%
Stage 3 Design	6/21	5/22	5/22	5/22	5/22	20%	5/22	25%
Ready for Contract	9/21	8/22	8/22	8/22	8/22	0%	8/22	0%
Letting	10/22	10/22	10/22	10/22	10/22	0%	10/22	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$487,860	\$487,860	\$487,860	\$487,860	\$487,860		\$693,350	
Awarded Federal Funds PE	\$390,288	\$390,288	\$390,288	\$390,288	\$390,288		\$390,288	
TIP PE Amount (Fed \$)	\$390,288	\$390,288	\$390,288	\$390,288	\$390,288		\$390,288	FY '17
<i>RW Updated Estimate</i>	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000		\$500,000	
Awarded Federal Funds RW	\$644,051	\$453,156	\$453,156	\$453,156	\$453,156		\$453,156	
TIP RW Amount (Fed \$)	\$644,051	\$644,051	\$644,051	\$644,051	\$644,051		\$644,051	FY '20
<i>CN Updated Estimate (w/ CE)</i>	\$5,250,000	\$6,187,500	\$6,187,500	\$6,187,500	\$6,187,500		\$6,187,500	
Awarded Federal Funds CN	\$3,573,668	\$3,573,668	\$3,573,668	\$3,573,668	\$3,573,668		\$5,132,317	
TIP CN Amount (Fed \$)	\$3,573,668	\$3,573,668	\$3,573,668	\$3,573,668	\$3,573,668		\$3,573,668	FY '23
Total All Phases	\$6,237,860	\$7,175,360	\$7,175,360	\$7,175,360	\$7,175,360		\$7,380,850	
<i>Permits Required</i>								
401	no information	no information	no information	no information	no information		no information	
404	no information	no information	no information	no information	no information		no information	
DNR	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	

LPA Comment: Sewer Design in QC/QA. Permits will follow ROW Engineering underway, anticipate August offers on track for 5/20/2022 ROW Clear Date.

APC Comment: Reason for cost increase?

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete
McCutcheon Pedestrian Safety, Des #1601028						Contract # R-39582		
Consulting Firm: Butler, Fairman and Seufert, Inc.								
<i>Project Schedule</i>								
Stage 1 Design	---	---	---	---	---	---	---	---
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	11/19	11/19	11/19	11/19	11/19	100%	6/20	90%
R/W Clear	6/21	6/21	11/20	6/21	6/21	100%	6/21	100%
Stage 3 Design	6/21	6/22	6/22	6/22	6/22	30%	6/22	60%
Ready for Contract	9/21	9/22	9/22	9/22	9/22	0%	9/22	0%
Letting	11/21	11/22	11/22	11/22	11/22	0%	11/22	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$316,870	\$316,870	\$316,870	\$316,870	\$316,870		\$316,870	
Awarded Federal Funds PE	\$285,183	\$285,183	\$285,183	\$285,183	\$285,183		\$285,183	
TIP PE Amount (Fed \$)	\$295,183	\$295,183	\$295,183	\$295,183	\$295,183		\$295,183	FY '18 & '19
<i>RW Updated Estimate</i>	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000		\$300,000	
Awarded Federal Funds RW	\$298,162	\$263,732	\$263,732	\$263,732	\$263,732		\$263,732	
TIP RW Amount (Fed \$)	\$263,732	\$263,732	\$263,732	\$263,732	\$263,732		\$263,732	FY '20
<i>CN Updated Estimate (w/ CE)</i>	\$990,500	\$1,114,100	\$1,114,100	\$1,114,100	\$1,114,100		\$1,114,100	
Awarded Federal Funds CN	\$874,291	\$874,291	\$874,291	\$874,291	\$874,291		\$1,043,715	
TIP CN Amount (Fed \$)	\$874,291	\$874,291	\$874,291	\$874,291	\$874,291		\$874,291	FY '23
Total All Phases	\$1,607,370	\$1,730,970	\$1,730,970	\$1,730,970	\$1,730,970		\$1,730,970	
<i>Permits Required</i>								
None Required	---	---	---	---	---		---	

LPA Comment: ROW team completed work 4-19-2021. Environmental submitted an AI, pending approval as of July 2021. Plans sent for Utilities to provide work plans. Design actively working on curb ramps and HAWK layouts, and updated the cost estimate. Pavement design process to start fall 2021. The \$1,002,690 shown in section C Proposed Distribution of Federal Funds reflects the latest TIP.

APC Comment: Comments note that AI is pending approval. What caused the need for this AI? Are there any updates on the status of that report?

Quarterly Progress Review of Local Highway Projects - June 2021

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete
Bridge # 64, Des # 1802907								Contract # B-41940
Consulting Firm: Butler, Fairman and Seufert. Inc.								
<i>Project Schedule</i>								
Stage 1 Design	---	---	3/21	3/21	3/21	100%	3/21	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	---	---	4/22	4/22	4/22	0%	4/22	10%
R/W Clear	---	---	6/23	6/23	6/23	0%	6/23	0%
Stage 3 Design	---	---	6/23	6/23	6/23	0%	6/23	0%
Ready for Contract	---	---	9/23	9/23	9/23	0%	9/23	0%
Letting	7/23	7/23	11/23	11/23	11/23	0%	11/23	0%
<i>Project Funding</i>								
PE Updated Estimate	\$59,200	\$59,200	\$59,200	\$102,600	\$102,600		\$102,600	
Awarded Federal Funds PE	\$47,360	\$47,360	\$47,360	\$47,360	\$47,360		\$47,360	
TIP PE Amount (Fed \$)	---	---	---	---	---		---	
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	---	---	---	---	---		---	
CN Updated Estimate (w/ CE)	\$1,677,674	\$1,677,674	\$1,677,674	\$1,677,674	\$2,095,600		\$2,095,600	
Awarded Federal Funds CN	\$1,342,139	\$1,342,139	\$1,342,139	\$1,342,139	\$1,342,139		\$1,342,139	
TIP CN Amount (Fed \$)	\$1,342,139	\$1,342,139	\$1,342,139	\$1,342,139	\$1,342,139		\$1,342,139	FY '24
Total All Phases	\$1,736,874	\$1,736,874	\$1,736,874	\$1,780,274	\$2,198,200		\$2,198,200	
<i>Permits Required</i>								
401	no information	no information	no information	no information	no information		no information	
404	no information	no information	no information	no information	no information		no information	
DNR	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	

LPA Comment: Email sent to MPO.

APC Comment: No comments.

Bridge # 65, Des # 1802905 Contract # B-41940

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete
Bridge # 65, Des # 1802905								Contract # B-41940
Consulting Firm: Butler, Fairman and Seufert. Inc.								
<i>Project Schedule</i>								
Stage 1 Design	---	---	3/21	3/21	3/21	100%	3/21	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	---	---	4/22	4/22	4/22	0%	4/22	10%
R/W Clear	---	---	6/23	6/23	6/23	0%	6/23	0%
Stage 3 Design	---	---	6/23	6/23	6/23	0%	6/23	0%
Ready for Contract	---	---	9/23	9/23	9/23	0%	9/23	0%
Letting	7/23	7/23	11/23	11/23	11/23	0%	11/23	0%
<i>Project Funding</i>								
PE Updated Estimate	\$149,640	\$149,640	\$149,640	\$149,640	\$149,640		\$149,640	
Awarded Federal Funds PE	\$119,712	\$119,712	\$119,712	\$119,712	\$119,712		\$119,712	
TIP PE Amount (Fed \$)	---	---	---	---	---		---	
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	---	---	---	---	---		---	
CN Updated Estimate (w/ CE)	\$1,889,386	\$1,889,386	\$1,889,386	\$1,889,386	\$2,252,200		\$2,424,200	
Awarded Federal Funds CN	\$1,511,509	\$1,511,509	\$1,511,509	\$1,511,509	\$1,511,509		\$1,511,509	
TIP CN Amount (Fed \$)	\$1,511,509	\$1,511,509	\$1,511,509	\$1,511,509	\$1,511,509		\$1,511,509	FY '24
Total All Phases	\$2,039,026	\$2,039,026	\$2,039,026	\$2,039,026	\$2,573,840		\$2,573,840	
<i>Permits Required</i>								
401	no information	no information	no information	no information	no information		no information	
404	no information	no information	no information	no information	no information		no information	
DNR	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	

LPA Comment: Email sent to MPO.

APC Comment: What caused the increase in construction costs?

Quarterly Progress Review of Local Highway Projects - June 2021

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete
Bridge # 527 over Wea Creek, Des # 1902754								
Consulting Firm: Beam, Longest and Neff								
<i>Project Schedule</i>								
Stage 1 Design	---	---	---	---	10/21	10%	10/21	50%
Stage 2 Design	---	---	---	---	6/22	0%	6/22	0%
Environ. Report Complete	---	---	---	---	9/22	0%	9/22	0%
R/W Clear	---	---	---	---	7/23	0%	7/23	0%
Stage 3 Design	---	---	---	---	7/23	0%	7/23	0%
Ready for Contract	---	---	---	---	10/23	0%	10/23	0%
Letting	12/23	12/23	12/23	12/23	12/23	0%	12/23	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$204,000	\$204,000	\$431,000	\$204,000	\$431,000		\$431,000	
Awarded Federal Funds PE	\$0	\$0	\$0	\$0	\$0		\$0	
TIP PE Amount (Fed \$)	---	---	---	---	---		---	
<i>RW Updated Estimate</i>	\$146,000	\$146,000	\$146,000	\$146,000	\$60,000		\$60,000	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	---	---	---	---	---		---	
<i>CN Updated Estimate (w/ CE)</i>	\$2,700,000	\$2,700,000	\$2,700,000	\$2,700,000	\$2,700,000		\$2,700,000	
Awarded Federal Funds CN	\$2,160,000	\$2,160,000	\$2,160,000	\$2,160,000	\$2,160,000		\$2,160,000	
TIP CN Amount (Fed \$)	\$2,700,000	\$2,700,000	\$2,700,000	\$2,700,000	\$2,700,000		\$2,700,000	FY '24
Total All Phases	\$3,050,000	\$3,050,000	\$3,277,000	\$3,050,000	\$3,191,000		\$3,191,000	
<i>Permits Required</i>								
401	no information	no information	no information	no information	no information		no information	
404	no information	no information	no information	no information	no information		no information	
DNR	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	

LPA Comment: Updates this Quarter: 1) Completed Hydraulic Design. 2) Started working on Stage 1 design and detailing.

APC Comment: Is Stage 1 Design on track to be completed by October?

County Bridge Inspections, Des # 1500252 Contract # PLC-38268

Consulting Firm: VS Engineering, Inc.

<i>Project Schedule</i>								
Start Plan Development	8/18	8/18	8/18	8/18	8/18	100%	8/18	100%
State/LPA Contract	8/18	8/18	8/18	8/18	8/18	100%	8/18	100%
Notice to Proceed	9/18	9/18	9/18	9/18	9/18	100%	9/18	100%
Inspection Report Ph. 1	12/18	12/18	12/18	12/18	12/18	100%	12/18	100%
Inspection Report Ph. 1A	12/19	12/19	12/19	12/19	12/19	100%	12/19	100%
Inspection Report Ph. 2	12/20	12/20	12/20	12/20	12/20	100%	12/20	100%
Inspection Report Ph. 2A	12/21	12/21	12/21	12/21	12/21	0%	12/21	0%
<i>Project Funding</i>								
Inspection Report Ph. 1 (Total C)	\$548,727	\$548,727	\$548,727	\$548,727	\$548,727		\$548,727	
Awarded Federal Funds PE	\$438,982	\$438,982	\$438,982	\$438,982	\$438,982		\$438,982	
TIP PE Amount (Fed \$)	\$438,981	\$438,981	\$438,981	\$438,981	\$438,981		\$438,981	
Inspection Report Ph. 1A	\$57,969	\$57,969	\$57,969	\$57,969	\$57,969		\$57,969	
Awarded Federal Funds	\$46,375	\$46,375	\$46,375	\$46,375	\$46,375		\$46,375	
TIP PE Amount (Fed \$)	\$46,376	\$46,376	\$46,376	\$46,376	\$46,376		\$46,376	FY '20
Inspection Report Ph. 2	\$338,476	\$338,476	\$338,476	\$338,476	\$338,476		\$338,476	
Awarded Federal Funds	\$270,781	\$270,781	\$270,781	\$270,781	\$270,781		\$270,781	
TIP PE Amount (Fed \$)	\$270,781	\$270,781	\$270,781	\$270,781	\$270,781		\$270,781	FY '21
Inspection Report Ph. 2A	\$23,960	\$23,960	\$23,960	\$23,960	\$23,960		\$23,960	
Awarded Federal Funds	\$19,168	\$19,168	\$19,168	\$19,168	\$19,168		\$19,168	
TIP PE Amount (Fed \$)	\$19,168	\$19,168	\$19,168	\$19,168	\$19,168		\$19,168	FY '22

LPA Comment: 1/7/2021 sent LPA bridge inspection change form

APC Comment: Did not receive report for this quarter.

Quarterly Progress Review of Local Highway Projects - June 2021

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete
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Lafayette

Twyckenham Boulevard Reconstruction, Des #1401285

Contract # R-37906

Consulting Firm: Butler, Fairman and Seufert, Inc.

Project Schedule								
Stage 1 Design	---	---	---	---	---	0%	---	0%
Stage 2 Design	---	---	---	---	---	0%	---	0%
Environ. Report Complete	7/18	7/18	7/18	7/18	7/18	100%	7/18	100%
R/W Clear	8/19	8/19	8/19	8/19	8/19	100%	8/19	100%
Stage 3 Design	7/19	7/19	7/19	7/19	7/19	100%	7/19	100%
Ready for Contract	10/19	10/19	10/19	10/19	10/19	100%	10/19	100%
Letting	12/19	12/19	12/19	12/19	12/19	100%	12/19	100%
Project Funding								
<i>PE Updated Estimate</i>	\$522,920	\$522,920	\$522,920	\$522,920	\$522,920		\$522,920	
Awarded Federal Funds PE	\$418,336	\$418,336	\$418,336	\$418,336	\$418,336		\$418,336	
TIP PE Amount (Fed \$)	\$418,336	\$418,336	\$418,336	\$418,336	\$418,336		\$418,336	FY '17
<i>RW Updated Estimate</i>	\$156,866	\$156,866	\$156,866	\$156,866	\$156,866		\$156,866	
Awarded Federal Funds RW	\$125,493	\$125,493	\$125,493	\$125,493	\$125,493		\$125,493	
TIP RW Amount (Fed \$)	\$151,000	\$151,000	\$151,000	\$151,000	\$151,000		\$151,000	FY '19
<i>CN Updated Estimate (w/ CE)</i>	\$3,879,807	\$3,879,807	\$3,879,807	\$3,879,807	\$3,879,807		\$3,879,807	
Awarded Federal Funds CN	\$3,103,845	\$3,103,845	\$3,103,845	\$3,103,845	\$3,103,845		\$3,103,845	
TIP CN Amount (Fed \$)	\$3,323,555	\$3,323,555	\$3,323,555	\$3,323,555	\$3,323,555		\$3,323,555	FY '20
Total All Phases	\$4,559,593	\$4,559,593	\$4,559,593	\$4,559,593	\$4,559,593		\$4,559,593	
Permits Required								
Rule 5	5/19	5/19	5/19	5/19	5/19		5/19	

LPA Comment: One punch-list item remaining.

APC Comment: No comments.

Park East Blvd. Extension, Des # 1700405

Contract # R-40125

Consulting Firm: American Structurepoint Inc.

Project Schedule								
Stage 1 Design	6/19	6/19	6/19	6/19	6/19	100%	6/19	100%
Stage 2 Design	---	---	---	---	---	0%	---	0%
Environ. Report Complete	6/20	6/20	6/20	6/20	6/20	100%	6/20	100%
R/W Clear	11/20	11/20	11/20	11/20	11/20	100%	11/20	100%
Stage 3 Design	8/20	8/20	8/20	8/20	8/20	100%	8/20	100%
Ready for Contract	1/21	1/21	1/21	1/21	1/21	100%	1/21	100%
Letting	1/21	1/21	1/21	1/21	1/21	100%	1/21	100%
Project Funding								
<i>PE Updated Estimate</i>	\$253,125	\$253,125	\$253,125	\$253,125	\$253,125		\$253,125	
Awarded Federal Funds PE	\$202,500	\$202,500	\$202,500	\$202,500	\$202,500		\$202,500	
TIP PE Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	FY '19
<i>RW Updated Estimate</i>	\$135,000	\$135,000	\$236,350	\$236,350	\$236,350		\$236,350	
Awarded Federal Funds RW	\$108,000	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	FY '20
<i>CN Updated Estimate (w/ CE)</i>	\$2,409,000	\$2,409,000	\$2,518,267	\$2,258,540	\$2,258,540		\$2,295,368	
Awarded Federal Funds CN	\$1,555,200	\$1,555,200	\$1,555,200	\$1,718,013	\$1,718,013		\$1,718,013	
TIP CN Amount (Fed \$)	\$1,725,755	\$1,725,755	\$1,725,755	\$1,725,755	\$1,725,755		\$1,725,755	FY '21
Total All Phases	\$2,797,125	\$2,797,125	\$3,007,742	\$2,748,015	\$2,748,015		\$2,784,843	
Permits Required								
Rule 5	not issued	not issued	not issued	not issued	9/20		9/20	

LPA Comment: Construction ongoing. Cost adjustments to show City paying 100% for two pending change orders.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - June 2021

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete	Contract #
Concord Road Trail Lighting, Des # 1900477									
Consulting Firm: Butler, Fairman and Seufert, Inc.									
<i>Project Schedule</i>									
Stage 1 Design	---	---	---	---	---	0%	---	0%	
Stage 2 Design	---	---	---	---	---	0%	---	0%	
Environ. Report Complete	9/19	9/19	9/19	9/19	9/19	100%	9/19	100%	
R/W Clear	---	---	---	---	---	100%	---	100%	
Stage 3 Design	10/19	10/19	10/19	10/19	10/19	100%	10/19	100%	
Ready for Contract	12/19	12/19	12/19	12/19	12/19	100%	12/19	100%	
Letting	3/20	3/20	3/20	3/20	3/20	100%	3/20	100%	
<i>Project Funding</i>									
<i>PE Updated Estimate</i>	\$115,500	\$115,500	\$115,500	\$115,500	\$115,500		\$115,500		
Awarded Federal Funds PE	\$92,400	\$92,400	\$92,400	\$92,400	\$92,400		\$92,400		
TIP PE Amount (Fed \$)	\$92,400	\$92,400	\$92,400	\$92,400	\$92,400		\$92,400		FY '19
<i>RW Updated Estimate</i>	\$0	\$0	\$0	\$0	\$0		\$0		
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0		
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0		
<i>CN Updated Estimate (w/ CE)</i>	\$449,486	\$449,486	\$449,486	\$449,486	\$449,486		\$449,486		
Awarded Federal Funds CN	\$359,589	\$359,589	\$359,589	\$359,589	\$359,589		\$359,589		
TIP CN Amount (Fed \$)	\$575,750	\$575,750	\$575,750	\$575,750	\$575,750		\$575,750		FY '20
Total All Phases	\$564,986	\$564,986	\$564,986	\$564,986	\$564,986		\$564,986		
<i>Permits Required</i>									
	None	None	None	None	None		None		

LPA Comment: One punch list item remaining.

APC Comment: No comments.

South 9th Street, Des # 1900482

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete	Contract #
South 9th Street, Des # 1900482									
Consulting Firm: Butler, Fairman and Seufert, Inc.									
<i>Project Schedule</i>									
Stage 1 Design	---	---	---	---	---	0%	---	0%	
Stage 2 Design	---	---	---	---	---	0%	---	0%	
Environ. Report Complete	---	9/21	9/21	9/21	7/22	0%	7/22	0%	
R/W Clear	---	8/24	8/24	8/24	8/24	0%	8/24	0%	
Stage 3 Design	---	8/24	8/24	8/24	2/25	0%	2/25	0%	
Ready for Contract	---	11/24	11/24	11/24	4/25	0%	4/25	0%	
Letting	---	---	---	---	---	0%	---	0%	
<i>Project Funding</i>									
<i>PE Updated Estimate</i>	\$726,580	\$726,580	\$726,580	\$726,580	\$726,580		\$726,580		
Awarded Federal Funds PE	\$581,264	\$581,264	\$581,264	\$581,264	\$581,264		\$581,264		
TIP PE Amount (Fed \$)	\$480,000	\$480,000	\$480,000	\$480,000	\$480,000		\$480,000		FY '20
<i>RW Updated Estimate</i>	\$300,000	\$300,000	\$300,000	\$300,000	\$350,000		\$350,000		
Awarded Federal Funds RW	\$240,000	\$240,000	\$240,000	\$240,000	\$280,000		\$280,000		
TIP RW Amount (Fed \$)	\$240,000	\$240,000	\$240,000	\$240,000	\$350,000		\$350,000		FY '23
<i>CN Updated Estimate (w/ CE)</i>	\$5,936,000	\$5,936,000	\$5,936,000	\$5,936,000	\$5,936,000		\$5,300,000		
Awarded Federal Funds CN	\$0	\$0	\$0	\$0	\$0		\$0		
TIP CN Amount (Fed \$)					\$5,300,000		\$5,300,000		FY '26
Total All Phases	\$5,936,000	\$6,962,580	\$6,962,580	\$6,962,580	\$7,012,580		\$6,376,580		
<i>Permits Required</i>									
Rule 5	No Information	No Information	No Information	No Information	No Information		No Information		

LPA Comment: Utility coordination underway. Preliminary field check design underway.

APC Comment: Construction engineering estimate changed, causing cost reduction. Are any further changes in the cost estimate anticipated?

Quarterly Progress Review of Local Highway Projects - June 2021

Project	March 2020	June 2020	September 2020	December 2020	March 2021	Percent Complete	June 2021	Percent Complete
West Lafayette								
Soldiers Home Road Phase 1, Des #1401291								Contract # R-37911

Consulting Firm: ---

Project Schedule								
Stage 1 Design	1/22	1/22	1/22	4/22	not listed	0%	not listed	0%
Stage 2 Design	5/22	5/22	5/22	not listed	not listed	0%	not listed	0%
Environ. Report Complete	6/22	6/22	6/22	3/23	not listed	0%	not listed	0%
R/W Clear	6/20	6/20	6/20	2/23	not listed	0%	not listed	0%
Stage 3 Design	9/20	9/20	9/20	1/23	not listed	0%	8/25	0%
Ready for Contract	4/21	4/21	4/21	3/23	not listed	0%	11/25	0%
Letting	7/21	7/21	7/21	not listed	not listed	0%	1/26	0%
Project Funding								
PE Updated Estimate	\$1,057,750	\$1,057,750	\$1,057,750	\$1,057,750	\$1,057,750		\$1,196,172	
Awarded Federal Funds PE	\$846,200	\$846,200	\$846,200	\$846,200	\$846,200		\$846,200	
TIP PE Amount (Fed \$)	\$846,200	\$846,200	\$846,200	\$846,200	\$846,200		\$846,200	FY '22
RW Updated Estimate	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000		\$1,015,683	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$812,546	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$1,015,683	FY '25
CN Updated Estimate (w/ CE)	TBD	TBD	TBD	TBD	\$7,000,000		\$9,843,750	
Awarded Federal Funds CN	TBD	TBD	TBD	TBD	\$7,000,000		\$7,000,000	
TIP CN Amount (Fed \$)	---	---	---	---	\$7,168,000		\$7,168,000	FY '28
Total All Phases	TBD	TBD	TBD	TBD	\$8,557,750		\$12,055,605	
Permits Required								
Not Yet Determined	---	---	---	---	---		---	

LPA Comment: Project schedule to be updated after consultant selection complete, next quarterly report.

APC Comment: What caused cost increases?

Sagamore Parkway Trail, Des # 1401287	Contract # R-37915
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Consulting Firm: VS Engineering Inc.

Project Schedule								
Stage 1 Design	9/20	9/20	11/20	2/21	5/21	99%	5/21	100%
Stage 2 Design	---	---	---	---	---	0%	---	0%
Environ. Report Complete	9/20	9/20	12/20	3/21	6/21	90%	8/21	95%
R/W Clear	---	---	---	---	---	0%	---	0%
Stage 3 Design	6/21	6/21	6/21	6/21	6/21	40%	8/21	75%
Ready for Contract	9/21	9/21	9/21	9/21	11/21	0%	11/21	0%
Letting	11/21	11/21	11/21	11/21	1/22	0%	1/22	0%
Project Funding								
PE Updated Estimate	\$287,320	\$287,320	\$287,320	\$287,320	\$287,320		\$520,820	
Awarded Federal Funds PE	\$229,856	\$229,856	\$229,856	\$229,856	\$229,856		\$416,856	
TIP PE Amount (Fed \$)	\$229,856	\$229,856	\$229,856	\$229,856	\$229,856		\$229,856	FY '17
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	
CN Updated Estimate (w/ CE)	\$3,754,000	\$3,754,000	\$3,754,000	\$3,754,000	\$3,754,000		\$3,962,496	
Awarded Federal Funds CN	\$3,003,200	\$3,003,200	\$3,003,200	\$3,003,200	\$3,003,200		\$3,023,974	
TIP CN Amount (Fed \$)	\$3,003,200	\$3,003,200	\$3,003,200	\$3,003,200	\$3,003,200		\$3,003,200	FY '22
Total All Phases	\$4,041,320	\$4,041,320	\$4,041,320	\$4,041,320	\$4,041,320		\$4,483,316	
Permits Required								
401	no information	no information	no information	no information	no information		no information	
404	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	

LPA Comment: Permits will be submitted no later than July 23, 2021. Due to on-going pre-submission correspondence with IDEM, a short turn around on the permits is anticipated.

APC Comment: APC is still concerned that the project milestones will be met. APC communicated with WL City Engineer to track these issues more precisely. What caused the cost increase?

Notes:	
<ul style="list-style-type: none"> - "Ready for Contracts" date is 13 weeks before bids are opened. - Information in this summary is from INDOT Quarterly Reports prepared by the city engineers, the County Highway Director consultants and FA3's. - TBD = To Be Determined - NI = No Information 	<ul style="list-style-type: none"> - NOA = Notice of Authorization - NTP = Notice to Proceed - FMIS = Financial Management Information System