

The  
**AREA PLAN COMMISSION**  
of Tippecanoe County

# Technical Transportation Committee Meeting

**Date.....November 16, 2022**  
**Time.....2:00 PM**  
**Place.....Grand Prairie 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/c/TippecanoeCountyGovernment>

## AGENDA

### I. APPROVAL OF MINUTES FROM OCTOBER 19, 2022

Documents:

[TECH 10.19.2022.pdf](#)

### II. ACCESS PERMITS

- A. INDOT permits
- B. Arby's

Documents:

[Lafayette-TechCmttee-October-Permits.xlsx](#)

### III. AMEND THE FY 2022-2026 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

- A. INDOT: Highway interchange wrong way signage installation

Documents:

[TIP Amendment INDOT Tech Rpt November 2022.pdf](#)

#### IV. APC PROGRESS REPORT

- A. MPO Update
  - i. New INDOT Project Manager for Teal Rd
  - ii. Thoroughfare Plan Amendment: New Collector Designation
- B. INDOT 18-Month Letting List

Documents:

[2022 November INDOT Lettings.pdf](#)

#### V. QUARTERLY REPORTS

- A. Quarterly Progress Report Summary

Documents:

[1st Quarter FY 23.pdf](#)

#### VI. OTHER BUSINESS

#### VII. CITIZEN COMMENTS

#### VIII. ADJOURNMENT

Next meeting is on December 21, 2022.

All 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](http://www.tippecanoe.in.gov/ada)

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

**MEETING MINUTES  
OCTOBER 19, 2022**

*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**

|  |                                       |
|--|---------------------------------------|
| Phillip S. Dunston                     | Joint Transportation Research Program |
| Adam Keyster (proxy for Adam Baxmeyer) | Purdue University                     |
| Jeromy Grenard                         | City of Lafayette                     |
| Ben Anderson                           | City of West Lafayette                |
| Scott Chandler (proxy for Bill Smith)  | INDOT                                 |
| Scott Anderson                         | Lafayette Police Department           |
| Stu Kline                              | Tippecanoe County Highway             |

**VOTING MEMBERS ABSENT**

|                    |                                      |
|--------------------|--------------------------------------|
| Jason Philhower    | West Lafayette Police Department     |
| John "Woody" Ricks | Tippecanoe County Sheriff Department |
| Randy Anderson     | CityBus                              |

**NON-VOTING MEMBERS PRESENT**

|               |                        |
|---------------|------------------------|
| David Hittle  | Area Plan Commission   |
| Aria Staiger  | Area Plan Commission   |
| Doug Poad     | Area Plan Commission   |
| Tim Stroshine | Area Plan Commission   |
| Joshua Lee    | City of West Lafayette |

Philip Dunston called the meeting to order at 2:00 PM.

**I. APPROVAL OF MINUTES**

Philip Dunston entertained a motion to approve the September 21, 2022 meeting minutes.

Stu Kline moved to approve the minutes from the September 21, 2022 meeting. Ben Anderson seconded, and the minutes, as submitted, were approved by unanimous voice vote.

**II. ACCESS PERMITS**

**A: INDOT Permits**

Scott Chandler said INDOT is working with the Gothra Family Companies minor commercial permit. They are working through comments with the permit team and answering questions with the applicant to move forward with the permit. The Newman Road roundabout had comments sent back from the final inspection. Scott has not heard questions or comments from this inspection, so he assumes all is moving forward, but he will keep track to ensure it is clear in getting finalized. The Speedway at Veterans Parkway is delayed, with no new information. Anvil 38's field inspection is scheduled for October 20<sup>th</sup>. Yeager Road is progressing with no issues or concerns. Dominos in Lafayette has a field review October 20<sup>th</sup>, to see if there are items to help with or report on. The Love's truck stop is approved and will be removed from the list next month. Work continues with no issues at Klondike Middle School.

**III. AMEND THE FY 2022-2026 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)**

**A. Tippecanoe County: Program two new bridge replacement projects for Bridges #80 (on CR 700 W) and #83 (on CR 510 S) over Flint Creek**

Doug Poad said the Tippecanoe County Highway Department requested an amendment to the TIP for two bridge replacement projects. They are bridges #80 and #83 with the first bridge located on CR 700 W and the second bridge located on CR 510 S. Both bridges cross Flint Creek. Doug explained that the federal funds for the projects are from INDOT and not from our annual allocation. He pointed out that specific details about the projects are in the staff report. Staff recommends approval of this amendment to the Policy Board and asked if there were any questions.

Jeromy Grenard moved to recommend approval of this TIP amendment. Adam Keyster seconded, and the motion carried by unanimous voice vote.

**IV. APC PROGRESS REPORT**

**A. MPO UPDATE**

**i. Federal Funding Changes**

Doug Poad said APC received INDOT's month obligation report and added that there was no new information for project obligations. There have been changes in the federal funding programs and especially the amount of federal funds for each program. Doug Poad then explained the Carbon Reduction program and read the program purpose. Federal funding for this program increased from \$111,792 to \$886,965. He then mentioned that non-added capacity roundabouts maybe eligible for these funds.

The new program that was added is the PROTECT program. The PROTECT (Promoting Resilient Operations for Transformative, Efficient, and Cost saving Transportation) program's purpose is to help make surface transportation more resilient to natural hazards, including climate changes, sea level rise, flooding, extreme weather events and other natural disasters through support of planning activities, resilient improvements, community resilience and evacuation routes, and at-risk coastal infrastructure. One thought would be Soldiers Home Road project, with the Veterans Home just north of the project. If something were to happen, Soldiers Home Road would probably be an evacuation route. We now have \$165,510 in federal funds for these types of projects.

Doug Poad discussed the funding change to STBG funds. Our allocation was \$4,610,235 and that decreased to \$3,669,552. The amount of the decrease was moved to the PROTECT and Carbon Reduction programs.

Jeromy Grenard asked for clarification that these are not new funds. The funds have just been diverted into different categories.

Doug Poad said that is correct.

**ii. Annual Listing of Projects (ALOP, link)**

Doug Poad said the annual listing of projects has a requirement to be focused on federal funding, however, we take it a step further and include both federal and local funded projects and include projects that you see discussed and brought to the Board of Works meetings and at County Commissioner meetings. In addition to the summary, there are individual project sheets that include information about the road, where it is located, the agency, the state ID number (des number), contract number, and pedestrian or bicycle accommodations. Details are included about what transpired during the state fiscal year. Photos and timelines are presented to show the project start to end. Before and after photographs are included of each project. At the end is the completed project section, showing the projects that were completed during the year. This allows the reader to see the estimated completion date versus the actual completion date and

whether it met its target date. Requirements were to have the annual list completed by September 30, 2022. Our project listing was posted to the website on September 15, 2022.

### **iii. US Bike Route 37**

Doug Poad said the hopes were to submit an application to AASHTO for their review and approval, but that did not happen. Unlike other routes that have been approved (Bicycle Route 35, 35A, 36 and 50), the Central office wants more information for this route approval than they have in the past. The Central office wants feedback from the district offices. The request for feedback was sent out three to four weeks ago, and the only office that has commented is the Greenfield district. They also want a cyclist to ride a portion of the route, or the entire route, to get a viewpoint from a cyclist. How they will get this information is unclear. They also want a very robust public outreach of information for this route. In other cases, a press release was issued, but this time they want it in multiple media outlets, newspapers, televisions, etc. At some point, we may have requests for letters of support from this body and from other local governments. The plan is to have a meeting with the office that handles the application to pinpoint what is needed. We will be the ones to start gathering information, and to put it out there, so we can get the application, or at least what the INDOT Central office wants to have to move forward on the application.

Scott Chandler asked Doug Poad if he had a contact in the district that he is working with.

Doug Poad said Brandon, the bike and pedestrian coordinator, under Jay Mitchell's office. Brandon told Doug several weeks ago that he had reached out to Bill and Tim and asked them for their review. Brandon did not say if they had reviewed it or if they did, what their comments were. Doug wants to ask the INDOT staff if they need to set a meeting with the district offices to discuss the route and to discuss the comments and questions, because we have a lot of information in our office already.

### **iv. FY 2024-2028 Transportation Improvement Program (TIP) Development Timeline and Call for Projects**

Doug Poad sent out the call for projects earlier today, specifically for road projects. If there are any issues filling out the forms, please contact him. Doug sat with the City Bus staff today and discussed their projects. There will need to be a discussion for airport projects. This is a tight deadline because the Central office requests a draft TIP by mid-February, so they can review it along with FHWA. INDOT wants to develop a new STIP by July, to do that, we must have our TIPs approved in May. December 9<sup>th</sup> is the deadline for all project information to be back so the public notification process can begin.

### **B. INDOT 18-Month Letting List**

Doug Poad stated the first two projects, on September 14, 2022 bid letting, were awarded to Pacific Painting for a little over \$600,000. The engineer's estimate was a little over \$940,000. Project completion date is October 2023. Projects 3 and 6 have a November 16th bid letting. Some in-depth investigating will be done for project 6, as it dropped off the letting list. Project 10, the McCutcheon pedestrian safety project, was moved from November to December letting. District-wide traffic signal modernization moved from December to January letting. Yeager Road is a January letting. The State Road 28 repair/replace joints was moved from February to April letting. One new project, with not much information, is not currently programmed in the TIP and will need to be added. Project 25 and 26 are two local projects: Phase 1 of Morehouse Road and Bridge 527, the replacement project.

### **V. OTHER BUSINESS**

Tim Stroshine said at last week's Policy Board meeting, there was a request of the Crawfordsville District to provide an update on the Teal Road project. Tim read the following, as supplied by the District Deputy Commissioner:

*"The goal for this construction year is to complete our current temporary traffic phasing and shift traffic over to the new pavement before winter. Utilities are in the right of way, and delaying us, east of Fourth*

*Street. There are multiple utility conflicts at 22nd Street and 26th Street that should be resolved next year. The contractor will add temporary pavement to the northern approaches at these intersections, so they are usable over the winter. The current schedule has us resurfacing this week, with asphalt between 18th Street and 30th Street within our closure. Miller Pipeline is currently relocating Center Points gas main between 9th Street and 18th Street. It should be completed in two weeks. After that, we have full depth patching, subgrade work, pavement widening, culvert installation and curbs to install from the Fairgrounds to 9th Street before we can complete the paving between 18th and 9th Street this season. The contractor is currently working to complete the Northern Pipe Company pipes between 9th Street and 4th Street. Once these are finished, sidewalk installation and re-grading work will start. Both retaining walls have been constructed and the heavy-duty shoulder work should be completed soon. The shoulder pavement currently being used between 4th Street and the railroad bridge near Windy Hill is deteriorated, and it won't last through this winter without patching. The plan is to shift traffic to the west, once the heavy-duty shoulder work and handrail work at the retaining wall is complete so that traffic doesn't cause further deterioration to the pavement coming down the hill towards 4th Street. South of the railroad on Old US 231 and west toward State Road 25, the contractor is working to complete the sidewalks, ADA ramps, grading and reseeding. This area is closest to being phase one complete. When completed traffic can swap to phase two of the maintenance of traffic. The original schedule for this year had the contractor continuing their work into phase two for this section at the tail end of the year and they are on target to do so. The contractor should have all their drainage pipes, pavement widening and curbs in toward the end of the year on the west end of the job. The 4<sup>th</sup> Street intersection work as planned to start June 2023 with a closure period of up to 60 days."*

#### **VI. CITIZEN COMMENTS**

There was a pause to allow for public comments. There were none.

#### **VII. ADJOURNMENT**

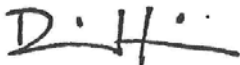
The next meeting will be November 16, 2022.

Stu Kline moved to adjourn. Ben Anderson seconded, and the meeting was adjourned by unanimous voice vote.

The meeting was adjourned at 2:29 PM.

Respectfully Submitted,  
Kristina Lamb  
Recording Secretary

Reviewed By,



David L. Hittle  
Executive Director

## Technical Transportation Committee - Lafayette

Indiana DOT Permits for Tippecanoe County

11/30/2022

| Permit Applications |                        |                     |                         |                |               |   |             |   |
|---------------------|------------------------|---------------------|-------------------------|----------------|---------------|---|-------------|---|
| Tracking Number     | Development            | Permit Type         | Applicant               | City           | Road          | Location                                      | Submit Date | Latest Update   |
| 163432              | Fuel/Convenience Store | Minor Commercial    | Gothra Family Companies | Lafayette      | SR-38         | West of Creasy Lane - empty lot on north side | 6/28/2022   | Plans reviewed on 9/7/22. Have sent back comments after new revisions showed a <b>dual</b> right turn exit on the East end of property. It was requested that this drive be an exit only in a previous review.  |
| Active Permits      |                        |                     |                         |                |               |   |             |   |
| Tracking Number     | Development            | Permit Type         | Applicant               | City           | Road          | Location                                      | Issue Date  | Latest Update   |
| 130570              | Newman Road Roundabout | Major Road Approach | City of West Lafayette  | West Lafayette | SR-26         | AT US 52                                      | 2/4/2020    | Completed - Inspection in progress. Traffic related elements are acceptable. Drainage to be inspected with maintenance - completed September 19th - inlet and ditch need clean up and perhaps from regrading to promote positive drainage - follow up review on September 23rd - <a href="#">field inspection comments by INDOT are complete and provided back to the permittee</a> |
| 136579              | Speedway               | Minor Commercial    | Speedway                | Lafayette      | US-52         | AT Veterans Parkway                           | 8/9/2021    | Project Delayed ( <a href="#">reason unknown</a> ). Expected Construction start date of Q3 2023   |
| 138382              | Anvil 38               | Major Road Approach | Ironmen Properties      | Lafayette      | SR-38         | ??  | 6/25/2020   | INDOT R/W portion is complete. Needs Inspected when time allows. <a href="#">Field inspection is set for October 20th</a>   |
| 151762              | Yeager Road Project    | Minor Road Approach | City of West Lafayette  | West Lafayette | Sagamore Pkwy | At Yeager Road approach                       | 3/7/2022    | Work has not begun within INDOT R/W at this time.   |
| 155575              | Dominos                | Minor Commercial    | Civil Design, Inc       | Lafayette      | SR-38         | ??  | 10/26/2021  | Work Progressing.   |
| 157379              | Love's Truck Stop      | Major Commercial    | Love's Travel Stops     | Lafayette      | Schuyler Ave  | At I-65, southwest quadrant                   | 1/19/2022   | Approved 7/11/2022.   |
| 157756              | Klondike Middle School | Major Commercial    | Tippecanoe School Corp  | West Lafayette | US 52/US-231  | North of Cumberland Ave. on the west side     | 1/18/2022   | Work continues - no concerns to report  |

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**FY 2022-2026 TIP Amendment  
Indiana Department of Transportation**

**Staff Report  
November 9, 2022**

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**BACKGROUND AND REQUEST:**

The Indiana Department of Transportation's Office of Traffic Safety recently evaluated Interstate wrong way crashes. While only 168 occurred over a ten-year period, they resulted in 40 fatalities and 149 injuries. The analysis identified cluster locations and this list was used as a starting point for INDOT to create plans to deploy new countermeasures. At certain locations, the planned countermeasure is to install new "Wrong Way" signage with LED lights around the outside edge. The lights will flash continually. At other locations, the planned countermeasure is to install new "Wrong Way" signage along with detection units. If a vehicle is traveling in the wrong direction, the LED lights will activate and flash.

Within Tippecanoe County, the northbound I-65 exit ramp at SR 43 (interchange 178) will receive the first type of countermeasure: new signage that flashes continually.

At the interchange at SR 38 (interchange 168), the northbound and southbound exit ramps will receive the second type of countermeasure: new signage with detection units.

The following table provides detailed information about the project:

*Statewide, I-65 at SR 43 and SR 38 within Tippecanoe County (des # 2101774)  
Contract # R-44356  
Wrong Way Ramp Entry Initiative*

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| Phase | Year | Federal Funds | Federal | State  | Total   |
|-------|------|---------------|---------|--------|---------|
| PE    | 2023 | NHPP          | 20,323  | 2,258  | 22,581  |
| CE    | 2023 | NHPP          | 5,806   | 645    | 6,451   |
| CN    | 2023 | NHPP          | 182,029 | 20,225 | 202,254 |

**RECOMMENDATION:**

Staff recommends approval of this amendment to the Policy Board.



# 18 Month Letting List - November 2, 2022

(INDOT update: October 15, 2022)

|    |   | Letting Date | Road                  | Type of Work                                 | Location   | Des & Contract Number | Previous Letting Date |
|----|---|--------------|-----------------------|--|--|-----------------------|-----------------------|
| 1  | S | 11/16/2022   | US 231                | HMA Overlay, Preventive Maintenance          | From 4.27 mi S of SR 28 to 0.66 mi S of SR 28  | 2000867<br>R-41623    |                       |
| 2  | S | 11/16/2022   | US 231                | Auxiliary Lanes, Passing                     | From 4.19 mi N of I-74 to 2.53 mi N of SR 28   | 1700190<br>R-41623    |                       |
| 3  | S | 11/16/2022   | US 52                 | New Signal Installation                      | at SR 28 E jct   | 2100144<br>T-43668    |                       |
| 4  | S | 12/7/2022    | SR 43                 | Bridge Thin Deck Overlay                     | 0.65 mi S of SR 225, over Burnett Creek  | 2000871<br>B-41585    |                       |
| 5  | S | 12/7/2022    | SR 43                 | Bridge Replacement                           | BR over Walters Ditch; 1.53 mi N of SR 225   | 1800076<br>B-41585    |                       |
| 6  | S | 12/7/2022    | SR 225                | Small Structure Replacement                  | 0.10 mi N of SR 25   | 1800149<br>B-41585    |                       |
| 7  | S | 12/7/2022    | McCutcheon Ped Safety | Bike/Pedestrian Facilities                   | Old US 231 and McCutcheon High school  | 1601028<br>R-39582    |                       |
| 8  | S | 1/19/2023    | District Wide         | Traffic Signal Modernization                 | Various locations within Crawfordsville District   | 2001146<br>T-43606    |                       |
| 9  | S | 1/19/2023    | Yeager Road           | Road Reconstruction (3R/4R Standards)        | Yeager Road app. 0.32 miles N of Kalberer Rd. to CR 500N                                       | 1401281<br>R-37907    |                       |
| 10 | S | 1/19/2023    | I-65                  | Repair Or Replace Joints                     | over I-65 NB/SBL, 4.77 mi N of SR 43   | 2101013<br>B-43828    |                       |
| 11 | S | 3/15/2023    | US 52                 | Auxiliary Lanes, Accel & Decel or Turn Lanes | Various intersection locations (9) from Lafayette to Lebanon                                   | 1902679<br>T-42602    |                       |
| 12 | S | 4/12/2023    | US 52                 | Scour Protection (Erosion)                   | 1.01 mi W of US 231, over Little Pine Creek  | 2000103<br>B-42941    |                       |
| 13 | S | 4/12/2023    | District Wide         | ITS Traveler Information Systems             | Dynamic Message Signs at Various locations in the Crawfordsville District on I-65, I-70 & I-74 | 2002493<br>T-43395    |                       |
| 14 | S | 4/12/2023    | SR 28                 | Repair Or Replace Joints                     | over East Branch Wea Creek, 4.27 mi E of US 231  | 2100886<br>B-43827    |                       |
| 15 | S | 4/12/2023    | US 52                 | Other Type Project (Miscellaneous)           | from 5.17 to 5.42 miles north of SR 25 in Tippecanoe County                                    | 2201174<br>R-44722    | NOT in Current TIP    |
| 16 | C | 7/12/2022    | I-65                  | Concrete Pavement Restoration (CPR)          | At SR 38 Interchange, Ramp Pavement  | 1900647<br>R-42039    | 11/16/2022            |
| 17 | S | 7/12/2023    | SR 38                 | Bridge Deck Overlay                          | WB Bridge over Elliott Ditch, 2.27 Miles W of I-65   | 1701561<br>B-42148    |                       |
| 18 | S | 7/12/2023    | SR 38                 | Bridge Deck Overlay                          | EB Bridge over Elliott Ditch, 2.27 Miles W of I-65   | 1701562<br>B-42148    |                       |
| 19 | S | 7/12/2023    | SP 52                 | Small Structure Replacement                  | 1.74 mi E of US 52/US 231 and Sagamore Parkway junction  | 2101617<br>R-44116    |                       |
| 20 | S | 7/12/2023    | SP Inst.              | Institution & Park Road Maintenance          | Indiana Veterans Home  | 2200164<br>R-44226    |                       |

|    |          | Letting Date | Road                     | Type of Work                             | Location   | Des & Contract Number | Previous Letting Date |
|----|----------|--------------|--------------------------|--|--|-----------------------|-----------------------|
| 21 | <b>S</b> | 10/12/2023   | SR 28                    | Bridge Thin Deck Overlay                 | 4.81 mi W of US 231, over Little Wea Creek                             | 1800670<br>B-42955    |                       |
| 22 | <b>S</b> | 10/12/2023   | SR 25                    | Bridge Thin Deck Overlay                 | 3.70 mi N of I-65, CR 625E over SR 25 SB/NB, N&S RR                    | 2000412<br>B-42955    |                       |
| 23 | <b>S</b> | 11/15/2023   | Morehouse Road, Ph. 1    | HMA Overlay Minor Structural             | located from Sagamore Parkway (Old US 52) to 210 feet north of CR 350N | 2101125<br>R-43720    |                       |
| 24 | <b>S</b> | 12/13/2023   | Bridge 527<br>Old US 231 | Bridge Replacement                       | over Wea Creek   | 1902754<br>B-42754    |                       |
| 25 | <b>S</b> | 12/13/2023   | SR 38                    | Scour Protection (Erosion)               | 1.70 mi E of I-65, over S Fork Wildcat Creek                           | 2000519<br>B-42951    |                       |
| 26 | <b>S</b> | 12/13/2023   | SR 26                    | Small Structure Replacement with Bridge  | 4.98 mi W of US 52/231, over Goose Creek                               | 1900333<br>R-42243    |                       |
| 27 | <b>S</b> | 1/18/2024    | SP 52                    | Superstructure Repair and Rehabilitation | WB over Wabash River, N River Rd, 0.46 miles E of Soldiers Home Rd     | 2200993<br>B-44428    |                       |

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

## Bid Letting Results

*None to report.*

## Quarterly Progress Review of Local Highway Projects - September 2022

| Project | June<br>2021 | September<br>2021 | December<br>2021 | March<br>2022 | June<br>2022 | Percent<br>Complete | September<br>2022 | Percent<br>Complete |
|---------|--------------|-------------------|------------------|---------------|--------------|---------------------|-------------------|---------------------|
|---------|--------------|-------------------|------------------|---------------|--------------|---------------------|-------------------|---------------------|

### 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> | \$10,937,791        | \$10,937,791        | \$10,998,253        | \$11,661,045        | \$11,661,045        |      | \$11,661,045        |                |
| Awarded Federal Funds CN           | \$8,440,104         | \$8,440,104         | \$8,440,104         | \$8,440,104         | \$8,440,104         |      | \$8,440,104         |                |
| TIP CN Amount (Fed \$)             | \$8,582,276         | \$8,582,276         | \$8,582,276         | \$8,582,276         | \$8,582,276         |      | \$8,582,276         | FY '18-'20     |
| <b>Total All Phases</b>            | <b>\$14,371,655</b> | <b>\$14,371,655</b> | <b>\$14,432,117</b> | <b>\$15,094,909</b> | <b>\$15,094,909</b> |      | <b>\$15,094,909</b> |                |
| 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:** Email sent to MPO

**APC Comment:** No report received. County Engineer indicated in an e-mail that the project has been closed out.

#### 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                 | 11/20              | 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%         |
| 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> | \$4,971,397        | \$4,971,397        | \$4,725,247        | \$4,529,051        | \$4,619,932        |      | \$4,619,932        |              |
| Awarded Federal Funds CN           | \$2,850,050        | \$2,850,050        | \$2,850,050        | \$2,885,073        | \$2,885,073        |      | \$2,885,073        |              |
| TIP CN Amount (Fed \$)             | \$2,650,692        | \$2,650,692        | \$2,650,692        | \$2,650,692        | \$2,650,692        |      | \$2,650,692        | FY '21       |
| <b>Total All Phases</b>            | <b>\$5,783,531</b> | <b>\$5,783,531</b> | <b>\$5,537,381</b> | <b>\$5,341,185</b> | <b>\$5,432,066</b> |      | <b>\$5,432,066</b> |              |
| Permits Required                   |                    |                    |                    |                    |                    |      |                    |              |
| 401                                | 7/20               | 7/20               | 7/20               | 7/20               | 7/20               |      | 7/20               |              |
| 404                                | 6/20               | 6/20               | 6/20               | 6/20               | 6/20               |      | 6/20               |              |
| Rule 5                             | 5/17               | 5/17               | 5/17               | 5/17               | 5/17               |      | 5/17               |              |

**LPA Comment:** NOT submitted- awaiting final inspection and CR submission - Anticipate closure by the end of the year.

**APC Comment:** No comments.

**Quarterly Progress Review of Local Highway Projects - September 2022**

| Project   | June 2021          | September 2021     | December 2021      | March 2022         | June 2022          | Percent Complete | September 2022     | Percent Complete   |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|--------------------|--------------------|
| <b>North Ninth Street Road Bridge, Des #2003019</b> |                    |                    |                    |                    |                    |                  |                    | Contract # B-43609 |
| Consulting Firm: Not Selected                       |                    |                    |                    |                    |                    |                  |                    |                    |
| <i>Project Schedule</i>                             |                    |                    |                    |                    |                    |                  |                    |                    |
| Stage 1 Design                                      | Not Listed         | ---                | ---                | ---                | ---                | ---              | ---                | ---                |
| Stage 2 Design                                      | Not Listed         | ---                | ---                | ---                | ---                | ---              | ---                | ---                |
| Environ. Report Complete                            | Not Listed         | 4/22               | 4/22               | 4/22               | 8/23               | 0%               | 12/22              | 0%                 |
| R/W Clear   | Not Listed         | 5/22               | 5/22               | 5/22               | 12/23              | 0%               | 12/23              | 0%                 |
| Stage 3 Design                                      | Not Listed         | 6/25               | 6/25               | 6/25               | 11/24              | 0%               | 6/25               | 0%                 |
| Ready for Contract                                  | Not Listed         | 9/25               | 9/25               | 9/25               | 8/25               | 0%               | 8/25               | 0%                 |
| Letting   | 11/25              | 11/25              | 11/25              | 11/25              | 11/25              | 0%               | 11/25              | 0%                 |
| <i>Project Funding</i>                              |                    |                    |                    |                    |                    |                  |                    |                    |
| <i>PE Updated Estimate</i>                          | \$666,530          | \$666,530          | \$611,650          | \$611,650          | \$611,650          |                  | \$611,650          |                    |
| Awarded Federal Funds PE                            | \$0                | \$533,224          | \$489,320          | \$489,320          | \$489,320          |                  | \$489,320          |                    |
| TIP PE Amount (Fed \$)                              | \$666,530          | \$666,530          | \$666,530          | \$666,530          | \$666,530          |                  | \$666,530          | FY '22             |
| <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>                  | \$7,498,420        | \$7,498,420        | \$7,498,420        | \$7,498,420        | \$7,498,420        |                  | \$7,498,420        |                    |
| Awarded Federal Funds CN                            | \$5,998,736        | \$5,998,736        | \$5,998,736        | \$5,998,736        | \$5,998,736        |                  | \$5,998,736        |                    |
| TIP CN Amount (Fed \$)                              | \$7,498,420        | \$7,498,420        | \$7,498,420        | \$7,498,420        | \$7,498,420        |                  | \$7,498,420        | FY '26             |
| <b>Total All Phases</b>                             | <b>\$8,164,950</b> | <b>\$8,164,950</b> | <b>\$8,110,070</b> | <b>\$8,110,070</b> | <b>\$8,110,070</b> |                  | <b>\$8,110,070</b> |                    |
| <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:** *Consultant Data needs to be added. \*Note: INDOT has to add this into the system\**

**APC Comment:** *Some milestone dates changed. Do we anticipate being able to hit the new milestones?*

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

| Project                               | June 2021          | September 2021     | December 2021      | March 2022         | June 2022          | Percent Complete | September 2022     | Percent Complete |
|---------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|--------------------|------------------|
| 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                             | 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                    | 11/20              | 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          | \$200,000          | \$200,000          | \$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          | \$396,180          | \$396,180          | \$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>    | \$4,484,835        | \$4,484,835        | \$4,309,835        | \$6,989,835        | \$4,289,835        |                  | \$4,345,913        |                  |
| Awarded Federal Funds CN              | \$3,006,204        | \$3,006,204        | \$3,006,204        | \$3,006,204        | \$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           |
| <b>Total All Phases</b>               | <b>\$5,081,015</b> | <b>\$5,081,015</b> | <b>\$4,906,015</b> | <b>\$7,586,015</b> | <b>\$4,886,015</b> |                  | <b>\$4,942,093</b> |                  |
| <i>Permits Required</i>               |                    |                    |                    |                    |                    |                  |                    |                  |
| 401                                   | 7/20               | 7/20               | 7/20               | 7/20               | 7/20               |                  | 7/20               |                  |
| 404                                   | 6/20               | 6/20               | 6/20               | 6/20               | 6/20               |                  | 6/20               |                  |
| Rule 5                                | 8/20               | 8/20               | 8/20               | 8/20               | 8/20               |                  | 8/20               |                  |

**LPA Comment:** *We are paving surface this week (2nd week of October) and anticipate "open to traffic" by the end of the month.*

**APC Comment:** *Report still shows some cost fluctuations. Are these the anticipated final costs?*

## Quarterly Progress Review of Local Highway Projects - September 2022

| Project   | June 2021          | September 2021     | December 2021      | March 2022         | June 2022          | Percent Complete | September 2022     | Percent Complete   |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|--------------------|--------------------|
| <b>Morehouse Road (Phase 1)- Sagamore to CR 350 N, Des #2101125</b> |                    |                    |                    |                    |                    |                  |                    | Contract # R-43720 |
| Consulting Firm: --   |                    |                    |                    |                    |                    |                  |                    |                    |
| <i>Project Schedule</i>   |                    |                    |                    |                    |                    |                  |                    |                    |
| Stage 1 Design  | ---                | ---                | ---                | ---                | ---                | 0%               | ---                | 0%                 |
| Stage 2 Design  | ---                | ---                | ---                | ---                | ---                | 0%               | ---                | 0%                 |
| Environ. Report Complete  | ---                | 7/22               | 7/22               | 7/22               | 7/22               | 100%             | 7/22               | 100%               |
| R/W Clear   | ---                | 8/23               | 8/23               | 8/23               | 6/23               | 50%              | 6/23               | 50%                |
| Stage 3 Design  | ---                | 6/23               | 6/23               | 6/23               | 3/23               | 50%              | 6/23               | 50%                |
| Ready for Contract  | ---                | 9/23               | 9/23               | 9/23               | 8/23               | 0%               | 8/23               | 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>  | \$0                | \$0                | \$0                | \$0                | \$0                |                  | \$0                |                    |
| Awarded Federal Funds PE  | \$0                | \$0                | \$0                | \$0                | \$0                |                  | \$0                |                    |
| TIP PE Amount (Fed \$)  | \$0                | \$0                | \$0                | \$0                | \$0                |                  | \$0                | FY '17-'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                | FY '22 & '23       |
| <i>CN Updated Estimate (w/ CE)</i>                                  | \$3,450,580        | \$2,572,900        | \$2,572,900        | \$2,572,900        | \$2,890,000        |                  | \$2,674,961        |                    |
| Awarded Federal Funds CN  | \$2,760,464        | \$2,760,464        | \$2,760,464        | \$2,273,100        | \$2,273,100        |                  | \$2,273,100        |                    |
| TIP CN Amount (Fed \$)  | \$3,450,580        | \$3,450,580        | \$3,450,580        | \$5,429,383        | \$5,429,383        |                  | \$5,429,383        | FY '24             |
| <b>Total All Phases</b>   | <b>\$3,450,580</b> | <b>\$2,572,900</b> | <b>\$2,572,900</b> | <b>\$2,572,900</b> | <b>\$2,890,000</b> |                  | <b>\$2,674,961</b> |                    |
| <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:** Email sent to MPO.

**APC Comment:** Changes in milestones and costs. County Engineer indicated that these numbers are still being adjusted for the project phasing split.

| Project  | June 2021           | September 2021     | December 2021      | March 2022         | June 2022           | Percent Complete | September 2022      | Percent Complete   |
|--|---------------------|--------------------|--------------------|--------------------|---------------------|------------------|---------------------|--------------------|
| <b>Morehouse Road (Phase 2)- Sagamore to Mason Dixon, Des #1401280</b> |                     |                    |                    |                    |                     |                  |                     | 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   | 7/21                | 7/21               | 7/21               | 7/21               | 7/21                | 100%             | 7/21                | 100%               |
| R/W Clear  | 6/23                | 8/23               | 6/23               | 6/23               | 6/24                | 50%              | 3/23                | 50%                |
| Stage 3 Design   | 6/23                | 6/23               | 6/23               | 6/23               | 3/24                | 50%              | 6/24                | 50%                |
| Ready for Contract   | 9/23                | 9/23               | 9/23               | 9/23               | 8/24                | 0%               | 8/24                | 0%                 |
| Letting  | 11/23               | 11/23              | 11/23              | 11/23              | 11/24               | 0%               | 11/24               | 0%                 |
| <i>Project Funding</i>   |                     |                    |                    |                    |                     |                  |                     |                    |
| <i>PE Updated Estimate</i>   | \$1,005,090         | \$1,005,090        | \$1,005,090        | \$1,005,090        | \$1,005,090         |                  | \$1,005,090         |                    |
| Awarded Federal Funds PE   | \$576,983           | \$576,983          | \$576,983          | \$576,983          | \$576,983           |                  | \$576,983           |                    |
| TIP PE Amount (Fed \$)   | \$576,983           | \$576,983          | \$576,983          | \$576,983          | \$576,983           |                  | \$576,983           | FY '17-'19         |
| <i>RW Updated Estimate</i>   | \$1,181,420         | \$1,181,420        | \$1,181,420        | \$1,181,420        | \$1,181,420         |                  | \$1,181,420         |                    |
| Awarded Federal Funds RW   | \$945,136           | \$945,136          | \$945,136          | \$945,136          | \$945,136           |                  | \$945,136           |                    |
| TIP RW Amount (Fed \$)   | \$679,347           | \$679,347          | \$679,347          | \$1,181,420        | \$1,181,420         |                  | \$1,181,420         | FY '22 & '23       |
| <i>CN Updated Estimate (w/ CE)</i>                                     | \$9,390,340         | \$6,617,300        | \$6,617,300        | \$6,617,300        | \$9,128,250         |                  | \$7,903,499         |                    |
| Awarded Federal Funds CN   | \$4,343,506         | \$4,343,506        | \$4,343,506        | \$4,343,506        | \$5,099,350         |                  | \$5,099,350         |                    |
| TIP CN Amount (Fed \$)   | \$4,159,304         | \$4,159,304        | \$4,159,304        | \$3,450,580        | \$3,450,580         |                  | \$3,450,580         | FY '25             |
| <b>Total All Phases</b>  | <b>\$11,576,850</b> | <b>\$8,803,810</b> | <b>\$8,803,810</b> | <b>\$8,803,810</b> | <b>\$11,314,760</b> |                  | <b>\$10,090,009</b> |                    |
| <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:** Email sent to MPO.

**APC Comment:** Changes in milestones and costs. APC staff will continue to monitor project costs as phasing and other details are finalized for this project.

## Quarterly Progress Review of Local Highway Projects - September 2022

| Project   | June 2021          | September 2021     | December 2021      | March 2022         | June 2022          | Percent Complete | September 2022     | Percent Complete   |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|--------------------|--------------------|
| <b>Yeager Road Reconstruction, Des #1401281</b> |                    |                    |                    |                    |                    |                  |                    | 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                                       | 5/22               | 5/22               | 5/22               | 5/22               | 5/22               | 83%              | 7/22               | 100%               |
| Stage 3 Design                                  | 5/22               | 5/22               | 5/22               | 5/22               | 5/22               | 100%             | 8/22               | 100%               |
| Ready for Contract                              | 8/22               | 8/22               | 8/22               | 8/22               | 8/22               | 0%               | 10/22              | 0%                 |
| Letting   | 10/22              | 10/22              | 10/22              | 10/22              | 10/22              | 0%               | 1/23               | 0%                 |
| <i>Project Funding</i>                          |                    |                    |                    |                    |                    |                  |                    |                    |
| <i>PE Updated Estimate</i>                      | \$693,350          | \$693,350          | \$693,350          | \$693,350          | \$693,350          |                  | \$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          |                  | \$519,055          |                    |
| Awarded Federal Funds RW                        | \$453,156          | \$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>              | \$6,187,500        | \$7,187,500        | \$7,345,000        | \$7,345,000        | \$7,394,469        |                  | \$7,394,469        |                    |
| Awarded Federal Funds CN                        | \$5,132,317        | \$5,132,317        | \$5,132,317        | \$5,132,317        | \$5,132,317        |                  | \$5,876,000        |                    |
| TIP CN Amount (Fed \$)                          | \$3,573,668        | \$3,573,668        | \$3,573,668        | \$3,573,668        | \$3,573,668        |                  | \$3,573,668        | FY '23             |
| <b>Total All Phases</b>                         | <b>\$7,380,850</b> | <b>\$8,380,850</b> | <b>\$8,538,350</b> | <b>\$8,538,350</b> | <b>\$8,587,819</b> |                  | <b>\$8,606,874</b> |                    |
| <i>Permits Required</i>                         |                    |                    |                    |                    |                    |                  |                    |                    |
| 401   | no information     | 10/21              | 10/21              | 10/21              | 10/21              |                  | 10/21              |                    |
| 404   | no information     | 10/21              | 10/21              | 10/21              | 10/21              |                  | 10/21              |                    |
| DNR   | no information     | no information     | no information     | 2/22               | 2/22               |                  | 2/22               |                    |
| Rule 5  | no information     | no information     | 12/21              | 12/21              | 12/21              |                  | 12/21              |                    |

**LPA Comment:** All FT Documentation has been sent to INDOT. The last parcel that is in condemnation should be signed by Friday morning (10/14) at the latest. (Judge out of town).

**APC Comment:** Slight cost increase from last quarter. Was the Ready for Contract milestone met?

| Project  | June 2021          | September 2021     | December 2021      | March 2022         | June 2022          | Percent Complete | September 2022     | Percent Complete   |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|--------------------|--------------------|
| <b>McCutcheon Pedestrian Safety, Des #1601028</b>  |                    |                    |                    |                    |                    |                  |                    | Contract # R-39582 |
| Consulting Firm: Butler, Fairman and Seufert, Inc. |                    |                    |                    |                    |                    |                  |                    |                    |
| <i>Project Schedule</i>                            |                    |                    |                    |                    |                    |                  |                    |                    |
| Stage 1 Design                                     | ---                | ---                | ---                | ---                | ---                | ---              | ---                | ---                |
| Stage 2 Design                                     | ---                | ---                | ---                | ---                | ---                | ---              | ---                | ---                |
| Environ. Report Complete                           | 6/20               | 6/20               | 6/20               | 6/20               | 6/20               | 100%             | 6/20               | 100%               |
| R/W Clear  | 6/21               | 6/22               | 6/22               | 6/22               | 6/22               | 80%              | 9/22               | 100%               |
| Stage 3 Design                                     | 6/22               | 6/22               | 6/22               | 6/22               | 6/22               | 100%             | 8/22               | 100%               |
| Ready for Contract                                 | 9/22               | 9/22               | 9/22               | 9/22               | 9/22               | 0%               | 9/22               | 0%                 |
| Letting  | 11/22              | 11/22              | 11/22              | 11/22              | 11/22              | 0%               | 12/22              | 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          | \$250,000          |                  | \$210,149          |                    |
| Awarded Federal Funds RW                           | \$263,732          | \$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>                 | \$1,114,100        | \$1,114,100        | \$1,114,100        | \$1,114,100        | \$1,599,640        |                  | \$1,379,465        |                    |
| Awarded Federal Funds CN                           | \$1,043,715        | \$1,043,715        | \$1,043,715        | \$1,043,715        | \$1,043,715        |                  | \$1,043,715        |                    |
| TIP CN Amount (Fed \$)                             | \$874,291          | \$874,291          | \$874,291          | \$874,291          | \$874,291          |                  | \$874,291          | FY '23             |
| <b>Total All Phases</b>                            | <b>\$1,730,970</b> | <b>\$1,730,970</b> | <b>\$1,730,970</b> | <b>\$1,730,970</b> | <b>\$2,166,510</b> |                  | <b>\$1,906,484</b> |                    |
| <i>Permits Required</i>                            |                    |                    |                    |                    |                    |                  |                    |                    |
| None Required                                      | ---                | ---                | ---                | ---                | ---                |                  | ---                |                    |

**LPA Comment:** Final Tracings Submitted with no contract exceptions. All RW parcels clear. Utility relocations in progress.

**APC Comment:** Change in cost estimates. Was the Ready for Contract milestone met? Will project let in December?

## Quarterly Progress Review of Local Highway Projects - September 2022

| Project                            | June<br>2021       | September<br>2021  | December<br>2021   | March<br>2022      | June<br>2022       | Percent<br>Complete | September<br>2022  | Percent<br>Complete |
|------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|--------------------|---------------------|
| <b>Bridge # 64, Des # 1802907</b>  |                    |                    |                    |                    |                    |                     |                    | Contract # B-41940  |
| Consulting Firm: USI               |                    |                    |                    |                    |                    |                     |                    |                     |
| <i>Project Schedule</i>            |                    |                    |                    |                    |                    |                     |                    |                     |
| Stage 1 Design                     | 3/21               | 3/21               | 3/21               | 3/21               | 3/21               | 100%                | 3/21               | 100%                |
| Stage 2 Design                     | ---                | ---                | ---                | ---                | ---                | ---                 | ---                | ---                 |
| Environ. Report Complete           | 4/22               | 4/22               | 4/22               | 4/22               | 12/22              | 75%                 | 12/22              | 75%                 |
| R/W Clear                          | 6/23               | 6/23               | 6/23               | 6/23               | 3/24               | 0%                  | 3/24               | 0%                  |
| Stage 3 Design                     | 6/23               | 6/23               | 12/23              | 6/23               | 2/24               | 35%                 | 2/24               | 35%                 |
| Ready for Contract                 | 9/23               | 9/23               | 5/24               | 9/23               | 4/24               | 0%                  | 4/24               | 0%                  |
| Letting                            | 11/23              | 11/23              | 7/24               | 7/24               | 7/24               | 0%                  | 7/24               | 0%                  |
| <i>Project Funding</i>             |                    |                    |                    |                    |                    |                     |                    |                     |
| <i>PE Updated Estimate</i>         | \$102,600          | \$102,600          | \$102,600          | \$102,600          | \$137,400          |                     | \$137,400          |                     |
| Awarded Federal Funds PE           | \$47,360           | \$47,360           | \$47,360           | \$47,360           | \$47,360           |                     | \$47,360           |                     |
| TIP PE Amount (Fed \$)             | ---                | ---                | ---                | ---                | ---                |                     | ---                |                     |
| <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 \$)             | ---                | ---                | ---                | ---                | ---                |                     | ---                |                     |
| <i>CN Updated Estimate (w/ CE)</i> | \$2,095,600        | \$2,095,600        | \$2,095,600        | \$2,095,600        | \$2,962,500        |                     | \$2,962,500        |                     |
| 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              |
| <b>Total All Phases</b>            | <b>\$2,198,200</b> | <b>\$2,198,200</b> | <b>\$2,198,200</b> | <b>\$2,198,200</b> | <b>\$3,099,900</b> |                     | <b>\$3,099,900</b> |                     |
| <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:** *Stage 1 and 2 are complete. Consultant has been awaiting INDOT review of BR 65 Hydraulics to determine complete project scope. Bridge 65 structure type will be changed to a three-span reinforced concrete slab. Work on pair will continue. We anticipate CE-2 approval by 12/31/2022 with no effect to July 2024 letting.*

**APC Comment:** *Will environmental report be completed by December?*

### Bridge # 65, Des # 1802905

Contract # B-41940

|                                    |                    |                    |                    |                    |                    |      |                    |        |
|------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|------|--------------------|--------|
| Consulting Firm: USI               |                    |                    |                    |                    |                    |      |                    |        |
| <i>Project Schedule</i>            |                    |                    |                    |                    |                    |      |                    |        |
| Stage 1 Design                     | 3/21               | 3/21               | 3/21               | 3/21               | 3/21               | 100% | 3/21               | 100%   |
| Stage 2 Design                     | ---                | ---                | ---                | ---                | ---                | ---  | ---                | ---    |
| Environ. Report Complete           | 4/22               | 4/22               | 4/22               | 4/22               | 12/22              | 75%  | 12/22              | 75%    |
| R/W Clear                          | 6/23               | 6/23               | 6/23               | 6/23               | 3/24               | 0%   | 3/24               | 0%     |
| Stage 3 Design                     | 6/23               | 6/23               | 12/23              | 6/23               | 2/24               | 35%  | 2/24               | 35%    |
| Ready for Contract                 | 9/23               | 9/23               | 5/24               | 9/23               | 4/24               | 0%   | 4/24               | 0%     |
| Letting                            | 11/23              | 11/23              | 7/24               | 7/24               | 7/24               | 0%   | 7/24               | 0%     |
| <i>Project Funding</i>             |                    |                    |                    |                    |                    |      |                    |        |
| <i>PE Updated Estimate</i>         | \$149,640          | \$149,640          | \$149,640          | \$149,640          | \$210,440          |      | \$210,440          |        |
| Awarded Federal Funds PE           | \$119,712          | \$119,712          | \$119,712          | \$119,712          | \$119,712          |      | \$119,712          |        |
| TIP PE Amount (Fed \$)             | ---                | ---                | ---                | ---                | ---                |      | ---                |        |
| <i>RW Updated Estimate</i>         | \$0                | \$0                | \$0                | \$0                | \$0                |      | \$14,100           |        |
| Awarded Federal Funds RW           | \$0                | \$0                | \$0                | \$0                | \$0                |      | \$0                |        |
| TIP RW Amount (Fed \$)             | ---                | ---                | ---                | ---                | ---                |      | ---                |        |
| <i>CN Updated Estimate (w/ CE)</i> | \$2,424,200        | \$2,424,200        | \$2,424,200        | \$2,424,200        | \$4,922,000        |      | \$4,922,000        |        |
| 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 |
| <b>Total All Phases</b>            | <b>\$2,573,840</b> | <b>\$2,573,840</b> | <b>\$2,573,840</b> | <b>\$2,573,840</b> | <b>\$5,132,440</b> |      | <b>\$5,146,540</b> |        |
| <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:** *Stage 1 and 2 are complete. Consultant has been awaiting INDOT review of Hydraulics to determine project scope. Bridge 65 structure type will be changed to a three-span reinforced concrete slab. We anticipate CE-2 approval by 12/31/2022 with no effect to July 2024 letting.*

**APC Comment:** *Small change in costs. Will environmental report be completed by December?*

## Quarterly Progress Review of Local Highway Projects - September 2022

| Project   | June 2021          | September 2021     | December 2021      | March 2022         | June 2022          | Percent Complete | September 2022     | Percent Complete   |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|--------------------|--------------------|
| <b>Bridge # 527 over Wea Creek, Des # 1902754</b> |                    |                    |                    |                    |                    |                  |                    | Contract # B-42752 |
| Consulting Firm: Beam, Longest and Neff           |                    |                    |                    |                    |                    |                  |                    |                    |
| <i>Project Schedule</i>                           |                    |                    |                    |                    |                    |                  |                    |                    |
| Stage 1 Design                                    | 10/21              | 10/21              | 10/21              | 10/21              | 10/21              | 100%             | 10/21              | 100%               |
| Stage 2 Design                                    | 6/22               | 6/22               | 6/22               | 6/22               | 10/22              | 10%              | 10/22              | 70%                |
| Environ. Report Complete                          | 9/22               | 9/22               | 9/22               | 9/22               | 10/22              | 30%              | 10/22              | 40%                |
| R/W Clear   | 6/23               | 6/23               | 6/23               | 6/23               | 7/23               | 0%               | 7/23               | 0%                 |
| Stage 3 Design                                    | 7/23               | 7/23               | 7/23               | 7/23               | 7/23               | 0%               | 7/23               | 0%                 |
| Ready for Contract                                | 10/23              | 10/23              | 10/23              | 10/23              | 9/23               | 0%               | 9/23               | 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>                        | \$431,000          | \$431,000          | \$431,000          | \$431,000          | \$455,730          |                  | \$204,000          |                    |
| Awarded Federal Funds PE                          | \$0                | \$0                | \$0                | \$0                | \$0                |                  | \$0                |                    |
| TIP PE Amount (Fed \$)                            | ---                | ---                | ---                | ---                | ---                |                  | ---                |                    |
| <i>RW Updated Estimate</i>                        | \$60,000           | \$60,000           | \$60,000           | \$60,000           | \$60,000           |                  | \$146,000          |                    |
| 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        | \$2,871,000        | \$2,871,000        | \$2,871,000        |                  | \$2,851,979        |                    |
| 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             |
| <b>Total All Phases</b>                           | <b>\$3,191,000</b> | <b>\$3,191,000</b> | <b>\$3,362,000</b> | <b>\$3,362,000</b> | <b>\$3,386,730</b> |                  | <b>\$3,201,979</b> |                    |
| <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:** *BLN in process of developing environmental document and finalizing Stage 2 submittal. Delays in the Geotechnical Investigation have held up progress. These Delays should not affect Stage 3 submittal deadlines.*

**APC Comment:** *Will milestones for Stage 2 Design and Environmental Report be met? Small change in costs.*

### Bridge # 80 over Flint Creek, Des # 2101724

Contract # B-44261

Consulting Firm: ---

| <i>Project Schedule</i>            |  |  |  |                    |                    |    |                    |        |
|------------------------------------|--|--|--|--------------------|--------------------|----|--------------------|--------|
| Stage 1 Design                     |  |  |  |                    |                    | 0% |                    | 0%     |
| Stage 2 Design                     |  |  |  |                    |                    | 0% |                    | 0%     |
| Environ. Report Complete           |  |  |  |                    |                    | 0% |                    | 0%     |
| R/W Clear                          |  |  |  |                    |                    | 0% |                    | 0%     |
| Stage 3 Design                     |  |  |  |                    |                    | 0% |                    | 0%     |
| Ready for Contract                 |  |  |  |                    |                    | 0% |                    | 0%     |
| Letting                            |  |  |  |                    |                    | 0% |                    | 0%     |
| <i>Project Funding</i>             |  |  |  |                    |                    |    |                    |        |
| <i>PE Updated Estimate</i>         |  |  |  | \$234,600          | \$234,600          |    | \$990,500          |        |
| Awarded Federal Funds PE           |  |  |  | \$187,680          | \$187,680          |    | \$187,680          |        |
| TIP PE Amount (Fed \$)             |  |  |  | ---                | ---                |    | ---                |        |
| <i>RW Updated Estimate</i>         |  |  |  | \$120,000          | \$120,000          |    | \$120,000          |        |
| Awarded Federal Funds RW           |  |  |  | \$96,000           | \$96,000           |    | \$96,000           |        |
| TIP RW Amount (Fed \$)             |  |  |  | ---                | ---                |    | ---                |        |
| <i>CN Updated Estimate (w/ CE)</i> |  |  |  | \$2,226,585        | \$2,226,585        |    | \$2,976,585        |        |
| Awarded Federal Funds CN           |  |  |  | \$1,781,268        | \$1,781,268        |    | \$2,381,268        |        |
| TIP CN Amount (Fed \$)             |  |  |  | \$907,000          | \$907,000          |    | \$907,000          | FY '24 |
| <b>Total All Phases</b>            |  |  |  | <b>\$2,581,185</b> | <b>\$2,581,185</b> |    | <b>\$4,087,085</b> |        |
| <i>Permits Required</i>            |  |  |  |                    |                    |    |                    |        |
| 401                                |  |  |  | no information     | no information     |    | no information     |        |
| 404                                |  |  |  | no information     | no information     |    | no information     |        |
| DNR                                |  |  |  | no information     | no information     |    | no information     |        |
| Rule 5                             |  |  |  | no information     | no information     |    | no information     |        |

**LPA Comment:** *Email sent to MPO.*

**APC Comment:** *Project recently amended into the TIP.*



## Quarterly Progress Review of Local Highway Projects - September 2022

| Project  | June 2021 | September 2021 | December 2021 | March 2022         | June 2022          | Percent Complete   | September 2022     | Percent Complete |
|--|-----------|----------------|---------------|--------------------|--------------------|--------------------|--------------------|------------------|
| <b>Bridge # 83 over Flint Creek, Des # 2101726</b> |           |                |               |                    |                    | Contract # B-44261 |                    |                  |
| Consulting Firm: ---                               |           |                |               |                    |                    |                    |                    |                  |
| <i>Project Schedule</i>                            |           |                |               |                    |                    |                    |                    |                  |
| Stage 1 Design                                     | ---       | ---            | ---           | ---                | ---                | 0%                 | ---                | 0%               |
| Stage 2 Design                                     | ---       | ---            | ---           | ---                | ---                | 0%                 | ---                | 0%               |
| Environ. Report Complete                           | ---       | ---            | ---           | ---                | ---                | 0%                 | ---                | 0%               |
| R/W Clear  | ---       | ---            | ---           | ---                | ---                | 0%                 | ---                | 0%               |
| Stage 3 Design                                     | ---       | ---            | ---           | ---                | ---                | 0%                 | ---                | 0%               |
| Ready for Contract                                 | ---       | ---            | ---           | ---                | ---                | 0%                 | ---                | 0%               |
| Letting  | ---       | ---            | ---           | ---                | ---                | 0%                 | ---                | 0%               |
| <i>Project Funding</i>                             |           |                |               |                    |                    |                    |                    |                  |
| <i>PE Updated Estimate</i>                         |           |                |               | \$437,500          | \$437,500          |                    | \$519,900          |                  |
| Awarded Federal Funds PE                           |           |                |               | \$350,000          | \$350,000          |                    | \$350,000          |                  |
| TIP PE Amount (Fed \$)                             |           |                |               | ---                | ---                |                    | ---                |                  |
| <i>RW Updated Estimate</i>                         |           |                |               | \$180,000          | \$180,000          |                    | \$180,000          |                  |
| Awarded Federal Funds RW                           |           |                |               | \$144,000          | \$144,000          |                    | \$144,000          |                  |
| TIP RW Amount (Fed \$)                             |           |                |               | ---                | ---                |                    | ---                |                  |
| <i>CN Updated Estimate (w/ CE)</i>                 |           |                |               | \$4,152,329        | \$4,152,329        |                    | \$4,152,329        |                  |
| Awarded Federal Funds CN                           |           |                |               | \$3,321,863        | \$3,321,863        |                    | \$3,321,863        |                  |
| TIP CN Amount (Fed \$)                             |           |                |               | ---                | ---                |                    | ---                | FY '24           |
| <b>Total All Phases</b>                            |           |                |               | <b>\$4,769,829</b> | <b>\$4,769,829</b> |                    | <b>\$4,852,229</b> |                  |
| <i>Permits Required</i>                            |           |                |               |                    |                    |                    |                    |                  |
| 401  |           |                |               | no information     | no information     |                    | no information     |                  |
| 404  |           |                |               | no information     | no information     |                    | no information     |                  |
| DNR  |           |                |               | no information     | no information     |                    | no information     |                  |
| Rule 5   |           |                |               | no information     | no information     |                    | no information     |                  |

**LPA Comment:** Email sent to MPO.

**APC Comment:** Project recently amended into the TIP.

## County Bridge Inspections, Des # 2101033

Contract # PLC-38268

Consulting Firm: VS Engineering, Inc.

| <i>Project Schedule</i>              |   |   |   |   |   |      |           |        |
|--------------------------------------|---|---|---|---|---|------|-----------|--------|
| Start Plan Development               | - | - | - | - | - | 100% | -         | 100%   |
| State/LPA Contract                   | - | - | - | - | - | 100% | -         | 100%   |
| Notice to Proceed                    | - | - | - | - | - | 100% | -         | 100%   |
| Inspection Report Ph. 1              | - | - | - | - | - | 100% | -         | 100%   |
| Inspection Report Ph. 1A             | - | - | - | - | - | 100% | -         | 100%   |
| Inspection Report Ph. 2              | - | - | - | - | - | 100% | -         | 100%   |
| Inspection Report Ph. 2A             | - | - | - | - | - | 0%   | -         | 0%     |
| <i>Project Funding</i>               |   |   |   |   |   |      |           |        |
| Inspection Report Ph. 1 (Total Cost) | - | - | - | - | - |      | \$401,651 |        |
| Awarded Federal Funds PE             | - | - | - | - | - |      | \$321,321 |        |
| TIP PE Amount (Fed \$)               | - | - | - | - | - |      | \$352,394 |        |
| Inspection Report Ph. 1A             | - | - | - | - | - |      | \$58,813  |        |
| Awarded Federal Funds                | - | - | - | - | - |      | \$47,050  |        |
| TIP PE Amount (Fed \$)               | - | - | - | - | - |      | \$15,977  | FY '23 |
| Inspection Report Ph. 2              | - | - | - | - | - |      | \$360,745 |        |
| Awarded Federal Funds                | - | - | - | - | - |      | \$288,596 |        |
| TIP PE Amount (Fed \$)               | - | - | - | - | - |      | \$318,638 | FY '24 |
| Inspection Report Ph. 2A             | - | - | - | - | - |      | \$58,636  |        |
| Awarded Federal Funds                | - | - | - | - | - |      | \$46,909  |        |
| TIP PE Amount (Fed \$)               | - | - | - | - | - |      | ---       | FY '25 |

**LPA Comment:** Email sent to MPO.

**APC Comment:** No comments.

## Quarterly Progress Review of Local Highway Projects - September 2022

| Project  | June 2021          | September 2021     | December 2021      | March 2022         | June 2022          | Percent Complete   | September 2022     | Percent Complete |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|
| <b>Lafayette</b>   |                    |                    |                    |                    |                    |                    |                    |                  |
| <b>Park East Blvd. Extension, Des # 1700405</b>  |                    |                    |                    |                    |                    | Contract # R-40125 |                    |                  |
| Consulting Firm: American Structurepoint Inc.  |                    |                    |                    |                    |                    |                    |                    |                  |
| <i>Project Schedule</i>  |                    |                    |                    |                    |                    |                    |                    |                  |
| 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%             |
| <i>Project Funding</i>   |                    |                    |                    |                    |                    |                    |                    |                  |
| <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>   | \$236,350          | \$236,350          | \$236,350          | \$236,350          | \$236,350          |                    | \$236,350          |                  |
| Awarded Federal Funds RW   | \$0                | \$0                | \$0                | \$0                | \$0                |                    | \$0                |                  |
| TIP RW Amount (Fed \$)   | \$0                | \$0                | \$0                | \$0                | \$0                |                    | \$0                | FY '20           |
| <i>CN Updated Estimate (w/ CE)</i>   | \$2,295,368        | \$2,295,368        | \$2,295,368        | \$2,295,368        | \$2,295,368        |                    | \$2,295,368        |                  |
| Awarded Federal Funds CN   | \$1,718,013        | \$1,718,013        | \$1,718,013        | \$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           |
| <b>Total All Phases</b>  | <b>\$2,784,843</b> | <b>\$2,784,843</b> | <b>\$2,784,843</b> | <b>\$2,784,843</b> | <b>\$2,784,843</b> |                    | <b>\$2,784,843</b> |                  |
| <i>Permits Required</i>  |                    |                    |                    |                    |                    |                    |                    |                  |
| Rule 5   | 9/20               | 9/20               | 9/20               | 9/20               | 9/20               |                    | 9/20               |                  |
| <b>LPA Comment:</b> Final inspection invoice received and processed. Working on finalizing all documentation and closing out PO's. |                    |                    |                    |                    |                    |                    |                    |                  |
| <b>APC Comment:</b> No comments.   |                    |                    |                    |                    |                    |                    |                    |                  |

|  |                    |                    |                    |                    |                    |            |                    |        |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|------------|--------------------|--------|
| <b>South 9th Street, Des # 1900482</b>   |                    |                    |                    |                    |                    | Contract # |                    |        |
| Consulting Firm: Butler, Fairman and Seufert, Inc.   |                    |                    |                    |                    |                    |            |                    |        |
| <i>Project Schedule</i>  |                    |                    |                    |                    |                    |            |                    |        |
| Stage 1 Design   | ---                | ---                | ---                | ---                | ---                | 0%         | ---                | 0%     |
| Stage 2 Design   | ---                | ---                | ---                | ---                | ---                | 0%         | ---                | 0%     |
| Environ. Report Complete   | 7/22               | 7/22               | 7/22               | 7/22               | 7/22               | 25%        | 1/24               | 35%    |
| R/W Clear  | 8/24               | 8/24               | 8/24               | 8/24               | 8/24               | 0%         | 8/24               | 0%     |
| Stage 3 Design   | 2/25               | 2/25               | 2/25               | 2/25               | 2/25               | 0%         | 2/25               | 0%     |
| Ready for Contract   | 4/25               | 4/25               | 4/25               | 4/25               | 4/25               | 0%         | 4/25               | 0%     |
| Letting  | ---                | ---                | ---                | ---                | 8/25               | 0%         | 8/25               | 0%     |
| <i>Project Funding</i>   |                    |                    |                    |                    |                    |            |                    |        |
| <i>PE Updated Estimate</i>   | \$726,580          | \$726,580          | \$726,580          | \$726,580          | \$726,580          |            | \$758,510          |        |
| 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>   | \$350,000          | \$350,000          | \$350,000          | \$350,000          | \$350,000          |            | \$350,000          |        |
| Awarded Federal Funds RW   | \$280,000          | \$280,000          | \$280,000          | \$280,000          | \$280,000          |            | \$280,000          |        |
| TIP RW Amount (Fed \$)   | \$350,000          | \$350,000          | \$350,000          | \$350,000          | \$350,000          |            | \$350,000          | FY '23 |
| <i>CN Updated Estimate (w/ CE)</i>   | \$5,300,000        | \$5,936,000        | \$5,936,000        | \$5,936,000        | \$5,936,000        |            | \$5,936,000        |        |
| Awarded Federal Funds CN   | \$0                | \$4,025,672        | \$4,025,672        | \$4,312,546        | \$4,312,546        |            | \$4,312,546        |        |
| TIP CN Amount (Fed \$)   | \$5,300,000        | \$5,300,000        | \$5,300,000        | \$5,300,000        | \$5,300,000        |            | \$5,300,000        | FY '26 |
| <b>Total All Phases</b>  | <b>\$6,376,580</b> | <b>\$7,012,580</b> | <b>\$7,012,580</b> | <b>\$7,012,580</b> | <b>\$7,012,580</b> |            | <b>\$7,044,510</b> |        |
| <i>Permits Required</i>  |                    |                    |                    |                    |                    |            |                    |        |
| Rule 5   | No Information     | No Information     | No Information     | No Information     | No Information     |            | No Information     |        |
| <b>LPA Comment:</b> *Received a contract supplement for environmental services that will raise the PE by \$31,930.<br>*Land acquisition will occur in FY 2024, as opposed to the originally planned FY 2023. |                    |                    |                    |                    |                    |            |                    |        |
| <b>APC Comment:</b> Small change in costs.   |                    |                    |                    |                    |                    |            |                    |        |

## Quarterly Progress Review of Local Highway Projects - September 2022

| Project   | June<br>2021        | September<br>2021   | December<br>2021    | March<br>2022       | June<br>2022        | Percent<br>Complete | September<br>2022   | Percent<br>Complete |
|---|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| <b>West Lafayette</b>                           |                     |                     |                     |                     |                     |                     |                     |                     |
| <b>Soldiers Home Road Phase 1, Des #1401291</b> |                     |                     |                     |                     |                     |                     | Contract # R-37911  |                     |
| Consulting Firm: ---                            |                     |                     |                     |                     |                     |                     |                     |                     |
| <i>Project Schedule</i>                         |                     |                     |                     |                     |                     |                     |                     |                     |
| Stage 1 Design                                  | not listed          | not listed          | 1/23                | 1/23                | not listed          | ---                 | not listed          | ---                 |
| Stage 2 Design                                  | not listed          | not listed          | not listed          | not listed          | not listed          | 0%                  | not listed          | 0%                  |
| Environ. Report Complete                        | not listed          | not listed          | 12/23               | 12/23               | 12/23               | 45%                 | 12/23               | 45%                 |
| R/W Clear                                       | not listed          | 8/25                | 5/26                | 5/26                | 5/26                | 0%                  | 5/26                | 0%                  |
| Stage 3 Design                                  | 8/25                | 8/25                | 10/25               | 10/25               | 10/25               | 0%                  | 10/25               | 0%                  |
| Ready for Contract                              | 11/25               | 11/25               | 11/27               | 11/27               | 10/27               | 0%                  | 10/27               | 0%                  |
| Letting   | 1/26                | 1/28                | 1/28                | 1/28                | 1/28                | 0%                  | 1/28                | 0%                  |
| <i>Project Funding</i>                          |                     |                     |                     |                     |                     |                     |                     |                     |
| <i>PE Updated Estimate</i>                      | \$1,196,172         | \$1,196,172         | \$1,196,172         | \$1,196,172         | \$1,196,172         |                     | \$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              |
| <i>RW Updated Estimate</i>                      | \$1,015,683         | \$1,015,683         | \$1,015,683         | \$1,015,683         | \$1,015,683         |                     | \$1,015,683         |                     |
| Awarded Federal Funds RW                        | \$812,546           | \$812,546           | \$812,546           | \$812,546           | \$812,546           |                     | \$812,546           |                     |
| TIP RW Amount (Fed \$)                          | \$1,015,683         | \$1,015,683         | \$1,015,683         | \$1,015,683         | \$1,015,683         |                     | \$1,015,683         | FY '25              |
| <i>CN Updated Estimate (w/ CE)</i>              | \$9,843,750         | \$10,080,000        | \$10,080,000        | \$10,080,000        | \$10,080,000        |                     | \$10,080,000        |                     |
| Awarded Federal Funds CN                        | \$7,000,000         | \$7,168,000         | \$7,168,000         | \$7,168,000         | \$7,168,000         |                     | \$7,168,000         |                     |
| TIP CN Amount (Fed \$)                          | \$7,168,000         | \$7,168,000         | \$7,168,000         | \$7,168,000         | \$7,168,000         |                     | \$7,168,000         | FY '28              |
| <b>Total All Phases</b>                         | <b>\$12,055,605</b> | <b>\$12,291,855</b> | <b>\$12,291,855</b> | <b>\$12,291,855</b> | <b>\$12,291,855</b> |                     | <b>\$12,291,855</b> |                     |
| <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:** Report did not list "percent complete" for any items in the project schedule, so the the percentages were copied from the previous quarter.

| Project   | June<br>2021 | September<br>2021 | December<br>2021 | March<br>2022 | June<br>2022 | Percent<br>Complete | September<br>2022  | Percent<br>Complete |
|---|--------------|-------------------|------------------|---------------|--------------|---------------------|--------------------|---------------------|
| <b>Westbound Special 52 ramp intersection with Soldiers Home Road (Phase 1), Des #2201253</b> |              |                   |                  |               |              |                     |                    |                     |
| <b>Soldiers Home Road (Phase 1), Des #2201253</b>   |              |                   |                  |               |              |                     | Contract # R-37911 |                     |
| Consulting Firm: ---  |              |                   |                  |               |              |                     |                    |                     |
| <i>Project Schedule</i>   |              |                   |                  |               |              |                     |                    |                     |
| Stage 1 Design  |              |                   |                  |               |              | ---                 | not listed         | ---                 |
| Stage 2 Design  |              |                   |                  |               |              | ---                 | not listed         | ---                 |
| Environ. Report Complete  |              |                   |                  |               |              | ---                 | 12/23              | ---                 |
| R/W Clear   |              |                   |                  |               |              | ---                 | 5/26               | ---                 |
| Stage 3 Design  |              |                   |                  |               |              | ---                 | 10/25              | ---                 |
| Ready for Contract  |              |                   |                  |               |              | ---                 | 10/27              | ---                 |
| Letting   |              |                   |                  |               |              | ---                 | 1/28               | ---                 |
| <i>Project Funding</i>  |              |                   |                  |               |              |                     |                    |                     |
| <i>PE Updated Estimate</i>  |              |                   |                  |               |              |                     | \$0                |                     |
| Awarded Federal Funds PE  |              |                   |                  |               |              |                     | \$0                |                     |
| TIP PE Amount (Fed \$)  |              |                   |                  |               |              |                     | ---                | FY '22              |
| <i>RW Updated Estimate</i>  |              |                   |                  |               |              |                     | \$0                |                     |
| Awarded Federal Funds RW  |              |                   |                  |               |              |                     | \$0                |                     |
| TIP RW Amount (Fed \$)  |              |                   |                  |               |              |                     | ---                | FY '25              |
| <i>CN Updated Estimate (w/ CE)</i>  |              |                   |                  |               |              |                     | \$1,035,600        |                     |
| Awarded Federal Funds CN  |              |                   |                  |               |              |                     | \$828,480          |                     |
| TIP CN Amount (Fed \$)  |              |                   |                  |               |              |                     | ---                | FY '28              |
| <b>Total All Phases</b>   |              |                   |                  |               |              |                     | <b>\$1,035,600</b> |                     |
| <i>Permits Required</i>   |              |                   |                  |               |              |                     |                    |                     |
| 401   |              |                   |                  |               |              |                     | No Information     |                     |
| 404   |              |                   |                  |               |              |                     | No Information     |                     |
| DNR   |              |                   |                  |               |              |                     | No Information     |                     |
| Rule 5  |              |                   |                  |               |              |                     | No Information     |                     |

**LPA Comment** Recently, the project was split into 4 separate Des #'s: Des #1401291, Des #2201253, Des #2201256, Des #2201257. The two roundabout milestones are not available yet and are subject to change after TIP adoption.

**APC Comment:** Report did not list "percent complete" for any items in the project schedule. We will continue to monitor this project.

## Quarterly Progress Review of Local Highway Projects - September 2022

| Project                                      | June 2021      | September 2021 | December 2021 | March 2022  | June 2022   | Percent Complete | September 2022 | Percent Complete |
|--|----------------|----------------|---------------|-------------|-------------|------------------|----------------|------------------|
| <b>Sagamore Parkway Trail, Des # 1401287</b> |                |                |               |             |             |                  |                |                  |
| <i>Contract # R-37915</i>                    |                |                |               |             |             |                  |                |                  |
| Consulting Firm: VS Engineering Inc.         |                |                |               |             |             |                  |                |                  |
| <i>Project Schedule</i>                      |                |                |               |             |             |                  |                |                  |
| Stage 1 Design                               | 5/21           | 5/21           | 5/21          | 5/21        | 5/21        | 100%             | 5/21           | 100%             |
| Stage 2 Design                               | ---            | ---            | ---           | ---         | ---         | 0%               | ---            | 0%               |
| Environ. Report Complete                     | 8/21           | 8/21           | 8/21          | 8/21        | 8/21        | 100%             | 8/21           | 100%             |
| R/W Clear                                    | ---            | ---            | ---           | ---         | ---         | 0%               | ---            | 0%               |
| Stage 3 Design                               | 8/21           | 9/21           | 9/21          | 9/21        | 9/21        | 100%             | 9/21           | 100%             |
| Ready for Contract                           | 11/21          | 11/21          | 1/22          | 1/22        | 1/22        | 100%             | 1/22           | 100%             |
| Letting                                      | 1/22           | 1/22           | 4/22          | 4/22        | 4/22        | 100%             | 4/22           | 100%             |
| <i>Project Funding</i>                       |                |                |               |             |             |                  |                |                  |
| <i>PE Updated Estimate</i>                   | \$520,820      | \$542,429      | \$542,429     | \$542,429   | \$542,429   |                  | \$542,429      |                  |
| Awarded Federal Funds PE                     | \$416,856      | \$433,943      | \$433,943     | \$433,943   | \$433,943   |                  | \$433,943      |                  |
| TIP PE Amount (Fed \$)                       | \$229,856      | \$229,856      | \$229,856     | \$229,856   | \$229,856   |                  | \$229,856      | FY '17           |
| <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>           | \$3,962,496    | \$4,161,749    | \$4,402,978   | \$5,414,529 | \$5,414,529 |                  | \$5,414,529    |                  |
| Awarded Federal Funds CN                     | \$3,023,974    | \$3,023,974    | \$3,023,974   | \$4,027,877 | \$4,027,877 |                  | \$4,027,877    |                  |
| TIP CN Amount (Fed \$)                       | \$3,003,200    | \$3,003,200    | \$3,003,200   | \$3,003,200 | \$3,003,200 |                  | \$3,003,200    | FY '22           |
| <i>Total All Phases</i>                      | \$4,483,316    | \$4,704,178    | \$4,945,406   | \$5,956,957 | \$5,956,957 |                  | \$5,956,957    |                  |
| <i>Permits Required</i>                      |                |                |               |             |             |                  |                |                  |
| 401  | no information | no information | 11/21         | 11/21       | 11/21       |                  | 11/21          |                  |
| 404  | no information | no information | 11/21         | 11/21       | 11/21       |                  | 11/21          |                  |
| Rule 5                                       | no information | no information | 12/21         | 12/21       | 12/21       |                  | 12/21          |                  |

**LPA Comment:** *Email sent to MPO.*

**APC Comment:** *No comments.*

| Notes:   |  |
|--|--|
| - "Ready for Contracts" date is 13 weeks before bids are opened.   | - NOA = Notice of Authorization                  |
| - Information in this summary is from INDOT Quarterly Reports prepared by the city engineers, the County Highway Director consultants and FA3's. | - NTP = Notice to Proceed                        |
| - TBD = To Be Determined   | - FMIS = Financial Management Information System |
| --- = No Information   |  |