

The
AREA PLAN COMMISSION
of Tippecanoe County

Technical Transportation Committee Meeting

Date.....November 17, 2021
Time.....2:00 PM
Place.....Tippecanoe Room
County Office Building
20 North 3rd Street
Lafayette, Indiana

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

<https://www.facebook.com/TippecanoeCountyIndiana> and
<https://www.youtube.com/channel/UCJleeA9ZQo9EIIgDZTdjurQ>

AGENDA

I. APPROVAL OF MINUTES FROM OCTOBER 20, 2021

Documents:

[TECH Minutes 10.20.2021.pdf](#)

II. ACCESS PERMITS

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

- A. INDOT: new project: small structures and drain construction at Sagamore Pkwy and Northwestern Ave

Documents:

[TIP Amendment INDOT Tech Rpt Nov 2021.pdf](#)

IV. APC PROGRESS REPORT

A. MPO Update

- i. 2021 MPO Conference Videos ([link](#))
- ii. South Shore Clean Cities Update

iii. Federal Funding Obligation

B. INDOT 18-Month Letting List

Documents:

[Detailed Summary November 2021 FY 2020 and 2022 TIP.pdf](#)
[2021 November INDOT Lettings.pdf](#)

V. QUARTERLY REPORTS

A. Quarterly Progress Report Summary

Documents:

[1st Quarter FY 22.pdf](#)

VI. OTHER BUSINESS

VII. CITIZEN COMMENTS

VIII. ADJOURNMENT

Next meeting is December 15, 2021.

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

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

**MEETING MINUTES
October 20, 2021**

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

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

VOTING MEMBERS PRESENT

Scott J. Chandler	INDOT
Jon Fricker	JTRP
Jeromy Grenard	City of Lafayette City
Adam Keyster	Purdue
Mike Spencer	Tippecanoe County Highway Department
Jason Philhower	West Lafayette Police Department

VOTING MEMBERS ABSENT

Scott Anderson	Lafayette Police Department
Mitch Lankford	City of West Lafayette
Marcus Smith	Purdue University
Noah Mattern	CityBus
Stewart (Stu) Kline	Tippecanoe County Highway Engineer
Bill Smith	INDOT

NON-VOTING MEMBERS PRESENT

Steven Walls	INDOT
Aria Staiger	Area Plan Commission
Doug Poad	Area Plan Commission
Tim Stroshine	Area Plan Commission
David Hittle	Area Plan Commission
Sara Heck	INDOT
Stanton Lambert	Wabash River Enhancement Group

NOTE: Due to technical difficulties discovered after-the-fact, this meeting was not audio-recorded. The meeting minutes represented here detail the proceedings as accurately as possible using memory and meeting notes as primary sources.

Jon Fricker called the meeting to order at 2:00 PM and called the roll to establish members present.

Tim Stroshine introduced Jennifer Ewen. He said that Jennifer is the new recording secretary, and that she will be creating meeting minutes.

I. APPROVAL OF MINUTES

Adam Keyster noted that he was at last month's tech meeting, not Marcus Smith. This should be corrected in the minutes.

Jon Fricker moved to approve the minutes from the September 15, 2021 meeting with corrections. Mike Spencer seconded and the minutes, as corrected, were approved by unanimous voice vote.

II. TEAL ROAD UPDATE

Sara Heck, Project Manager, stated the earliest date to begin the planned work is April 1, 2022. The intermediate completion date for 9th Street is August 1, 2022. The restriction will be for 60 days from June 1, 2022 – August 1, 2022. The intermediate completion date for 4th Street will be August 1, 2023, and the closure time will be for 60 days from June 1, 2023 – August 1, 2023. The intermediate completion date for 18th Street is August 1, 2023. The restriction time for 18th Street will be for 60 days from June 1, 2023 – August 1, 2023. The intermediate completion date for the planned work is September 30, 2023, and the contract completion date is September 30, 2024

III. ACCESS PERMITS

Scott Chandler stated that there was a project on Yeager Road that requested access. The request for this permit was denied. He wasn't sure exactly why it was denied, he will have to look into that and report back to the committee.

A brief conversation about the permit followed, and committee members agreed that this is something that the committee should continue to monitor at future meetings.

IV. APC Progress Report

Transportation Projects Survey Update

Tim Stroshine said that we have sorted through the responses that we received from the transportation project survey. He said that APC would like to meet with the local government engineers to develop a project list for the 2050 MTP. The 2045 MTP can be used as a baseline for this list, but changes need to be made. This list must also include project cost estimates so that it can be financially constrained. Tim said that we can also have a non-constrained list of projects to add if new funding sources become available. He said that APC is also going to meet with stakeholder groups to seek input on projects to add to these lists. The process of developing these lists will be iterative, so it will require multiple meetings for the project list to be finalized.

2021 MPO Conference

David Hittle said as the Area Plan Commission is Lafayette Metropolitan Planning Organization and we are hosting the statewide MPO conference this year. It will be held virtually. It will be all-day on October 28th. As of today, we have 79 registrations; hopefully, on our way up to about 150 or so. We have a link to register if anybody is interested.

STIP Updated with FY 2022 TIP

Doug Poad said the good news is that progress is being made, although, at a slow pace. The request to amend our new TIP into the current STIP is moving forward. INDOT presented it for public input last month. It was submitted to the Federal Highway Administration and the Federal Transit Administration for their review, and we hope for approval. That was submitted to both agencies on the September 23, 2021. Since

then, we have not received either a thumbs-up or a thumbs-down, and we are continually tracking that. We are hoping by the next meeting we will have good news, and the new TIP will be amended.

Big 4 Trail

Lafayette, West Lafayette, and Tippecanoe County developed a plan that explores the alignment and location of the Big 4 Trail extension. This is a multi-use pathway for pedestrians, bicyclists, and other non-motorized modes of transportation for recreation and transit purposes across Tippecanoe County. This trail will connect multiple communities within the county and be a piece of the puzzle for central and northwest Indiana's route in the Big 4 Regional Trail. It was originally named the Farm Heritage Trail. It nearly connects the Town of Colfax to Zionsville with only three sections missing. Two of the sections received funds through the Next Level Trails program, and those funds will be used for construction. The plan focused on what regional factors could impact the future design of the Big 4 Trail through Tippecanoe County, and the plan identified a feasible route and alternate route options. Projected outcomes from the plan include eligibility for additional funding sources and to help communities prioritize trail projects throughout the county. Staff is recommending approval of this plan to the Policy Board.

Jon Fricker called for a vote.

Jon Fricker made a motion to approve. Adam Keyster moved. Jason Philhower seconded, and the motion was approved 6-Yes to 0-No by unanimous voice vote.

INDOT 18-Month Letting List

Project 6, the district wide project, that's on this month's letting, it says pavement maintenance, but that should be pavement patching. Project 20 on I-65, a concrete pavement restoration project at SR 38, this was to go on a December 2021 bid letting, but it has been moved back to an April 2022 letting. Project 21, on SR 38, this is on the east side of Dayton, it says HMA overlay project, but the scope has been changed to a full-depth reclamation on that.

V. Other Business

Tim Stroshine stated our next meeting will be on November 17th, 2021. Because of Veterans Day, the MPO Policy Board meeting will be pushed back to November 18th. This creates an unusual situation where the Technical Committee will meet before the Policy Board.

VI. CITIZEN COMMENTS

There were no citizen comments.

VII. ADJOURNMENT

The meeting was adjourned at 2:38 PM.

Respectfully Submitted,

Jennifer Ewen
Recording Secretary

Reviewed By,

A handwritten signature in black ink, appearing to read "D. Hittle", with a horizontal line extending to the right from the end of the name.

David L. Hittle
Executive Director

**FY 2020-2024 and FY 2022-2026 TIP Amendment
Indiana Department of Transportation**

**Staff Report
November 10, 2021**

BACKGROUND AND REQUEST:

The Indiana Department of Transportation requests an amendment to add a new project to both TIPs. The project is located at the Sagamore Parkway (Special US 52) and Northwestern Avenue interchange. Specifically, it's located at the southbound lanes right before the Sagamore Parkway and Northwestern Avenue road split. The work type is small structures and drain construction. Specific details for the project are:

*Special US 52, 1.74 miles east of US 52/231 and Sagamore Parkway junction,
des # 2101617 (also lead des #)*

Contract # R-4416

Small Structures & Drain Construction

Phase	Year	Federal Funds	Federal	State	Total
PE	2022	STBG	114,240	28,560	142,800
CN	2024	STBG	401,336	100,334	510,670

RECOMMENDATION:

Staff recommends approval of this amendment to the Policy Board.

Federal Funding Status Report: October 1, 2021

Fiscal Year 2022

Obligated Projects, INDOT's Monthly Report

Project	Des Number	Federal Obligation	Fund	Month	Phase
Morehouse Road	1401280	212,788.00	STBG	July	RW
Sagamore Parkway Trail	1401287	17,086.19	STBG	August	PE
Soldiers Home Road, Ph 1	1401291	399,409.00	STBG	September	PE
Soldiers Home Road, Ph 1	1401291	33,334.00	TA	September	PE
Trade Back to NIRPC	---	727,183.00	HSIP	October	---
<i>Not Tracked on INDOT's Monthly Report</i>					
Sagamore Parkway Trail	1401287	186,800	CRRSAA	July	PE
Soldier Home Road	1401291	275,317	CRRSAA	September	PE

FY '22 TIP Funding Allocation

STBG Funding		Annual Funds			CRRSAA		
Project	Des Number	Federal Funds Allocated in TIP	INDOT Report	Balance	Federal Funds Allocated in TIP	INDOT Report	Balance
Soldiers Home Road Ph 1, PE	1401291	399,409	399,409.00	0.00	275,317	275,317.00	0.00
Sagamore Parkway Trail, PE	1401287	17,087	17,086.19	0.81	187,000	186,800.00	200.00
Sagamore Parkway Trail, CN	1401287	2,986,113	0.00	2,986,113.00			
Sagamore Parkway Trail, (Flexed)	1401287	20,774	0.00	20,774.00			
Morehouse Road, RW	1401280	730,808	212,788.00	518,020.00			
		4,154,191	629,283.19	3,524,907.00	462,317	462,117.00	200.00

HSIP Funding		Annual Funds			CRRSAA		
Project	Des Number	Federal Funds Allocated in TIP	INDOT Report	Balance	Federal Funds Allocated in TIP	INDOT Report	Balance
Trade with NIRPC MPO	---	727,183	727,183.00	0.00	-	0.00	0.00
		727,183	727,183	0.00	0	0.00	0.00

TA Funding		Annual Funds			CRRSAA		
Project	Des Number	Federal Funds Allocated in TIP	INDOT Report	Balance	Federal Funds Allocated in TIP	INDOT Report	Balance
Morehouse Road, RW	1401280	214,328	0.00	214,328.00	-	0.00	0.00
Soldiers Home Road Ph 1, PE	1401291	33,334	33,334.00	0.00	-	0.00	0.00
		247,662	33,334	214,328.00	0	0	0.00

18 Month Letting List - November 1, 2021

(INDOT update: October 15, 2021)

		Letting Date	Road	Type of Work	Location	Des & Contract Number	Previous Letting Date
1	S	10/14/2021	District Wide	Pavement Patching	Various locations within Crawfordsville District	2001643 R-43118	
2	C	11/17/2021	US 52	Bridge Replacement	Over Indian Creek	1701596 B-40580	10/14/2021
3	S	11/17/2021	District Wide	Bridge Maintenance	Various locations within Crawfordsville District	2001644 B-43121	
4	S	11/17/2021	SR 43	Intersection Improvement	At I-65 interchange, NB exit/entrance ramp terminus	1700188 R-42909	
5	S	11/17/2021	SR 43	Intersection Improvement	At I-65 interchange, SB exit/entrance ramp terminus	1700189 R-42909	
6	S	11/17/2021	I-65	Bridge Deck Replacement <i>(TIP shows project as Deck Replacement/Widening)</i>	NB Bridge over SR 43, 3.13 mi N of SR 25	1601088 B-42909	
7	S	11/17/2021	I-65	Bridge Deck Replacement	0.23 mi S of SR 43; SB over Prophets Rock Rd	2002117 B-42909	
8	S	11/17/2021	I-65	Bridge Deck Replacement	2.50 mi N of SR 43; CR 725N over I-65 SB/NB	2002364 B-42909	
9	S	11/17/2021	I-65	Added Travel Lanes	0.8 mi N of SR 43 to 2.43 mi N of SR 43	2100049 B-42909	
10	S	11/17/2021	I-65	Added Travel Lanes	1.33 mi N of SR 25 to 0.8 mi N of SR 43	2001172 B-42909	
11	S	11/17/2021	I-65	Bridge Deck Replacement	0.58 mi S of SR 43; NB over CSX, N 9TH ST, Burnett Cr	2002114 B-42909	
12	S	11/17/2021	I-65	Bridge Deck Overlay	0.58 mi S of SR 43; SB over CSX, N 9th St, Burnett Cr	2002115 B-42909	
13	S	11/17/2021	I-65	Bridge Deck Replacement	0.23 mi S of SR 43; NB over Prophets Rock Rd	2002116 B-42909	
14	S	11/17/2021	I-65	Bridge Deck Replacement	SB Bridge over SR 43, 3.13 mi N of SR 25	1601090 B-42909	
15	S	12/8/2021	SR 38	Full Depth Reclamation	1.16 mi E of I-65 to US 421	1601074 R-40528	
16	S	12/8/2021	SR 26	HMA Overlay, Minor Structural	0.33 mi E of SR 55 to E jct to 8.57 mi E of SR 55	1700114 R-40577	
17	N	12/8/2021	SR 38	Small Structure Replacement	8.43 mi W of N. Jct. of US 421/ SR 39	2000800 R-40528	
18	N	12/8/2021	SR 38	Small Structure Replacement	7.53 mi W of N. Jct. of US 421/SR 39	2000802 B-40528	
19	S	12/8/2021	SR 26	Small Structure Replacement	8.70 mi E of SR 55	1800130 R-40577	
20	S	1/12/2022	Sagamore Parkway Trail	Bike/Pedestrian Facilities	from Happy Hollow to the bridge over the Wabash River Bridge	1401287 R-37915	
21	S	2/9/2022	District Wide	Centerline & Edge Line Rumble Stripes Installation	Various locations within Crawfordsville District	2002396 T-43377	

		Letting Date	Road	Type of Work	Location	Des & Contract Number	Previous Letting Date
22	S	1/12/2022	Sagamore Parkway Trail	Bike/Pedestrian Facilities	from Happy Hollow to the bridge over the Wabash River Bridge	1401287 R-37915	
23	S	3/9/2022	SR 26	Small Structure Replacement	5.75 mi W of US 231, Over Southworth Branch	1500121 R-40569	
24	S	3/9/2022	District Wide	ITS Program Equipment	Various locations within Crawfordsville District	2002493 T-43395	
25	S	3/9/2022	SR 25	Scour Protection (Erosion)	4.01 mi N of SR 28, over Flint Creek	2001069 B-42056	
26	C	4/6/2022	I-65	Concrete Pavement Restoration (CPR)	At SR 38 Interchange, Ramp Pavement	1900647 R-42039	12/8/2021
27	S	4/6/2022	US 52	Auxiliary Lanes, Accel & Decel or Turn Lanes	Various intersection locations (9) from Lafayette to Lebanon	1902679 T-42602	
28	S	4/6/2022	US 52	Auxiliary Lanes, Accel & Decel or Turn Lanes	CR 400 S in Tippecanoe County to CR 700 S in Clinton County	2002394 T-42602	
29	S	7/13/2022	US 231	Bridge Thin Deck Overlay	0.62 mi N of US 52 N JCT, over Little Pine Creek	2000117 B-42529	
30	S	7/13/2022	US 231	Bridge Thin Deck Overlay	4.18 mi S of SR 25, over O'Neal Ditch	2000126 B-42925	
31	S	7/13/2022	SR 43	Bridge Thin Deck Overlay	0.65 mi S of SR 225, over Burnett Creek	2000871 B-42925	
32	S	7/13/2022	US 52	New Signal Installation	at SR 28 E jct	2100144 T-43668	
33	N	7/13/2022	District Wide	Traffic Signal Modernization	Various locations within Crawfordsville District	2001146 T-43606	
34	S	9/14/2022	US 231	HMA Overlay, Preventive Maintenance	From 4.27 mi S of SR 28 to 0.66 mi S of SR 28	2000867 R-41623	
35	S	9/14/2022	US 231	Auxiliary Lanes, Passing	From 4.19 mi N of I-74 to 2.53 mi N of SR 28	1700190 R-41623	
36	S	10/13/2022	SR 43	Bridge Replacement	BR over Walters Ditch; 1.53 mi N of SR 225	1800076 B-41585	
37	S	10/13/2022	SR 225	Small Structure Replacement	0.10 mi N of SR 25	1800149 B-41585	
38	S	10/13/2022	Yeager Road	Road Reconstruction (3R/4R Standards)	Yeager Road app. 0.32 miles N of Kalberer Rd. to CR 500N	1401281 B-37907	
39	S	11/16/2022	McCutcheon Ped Safety	Bike/Pedestrian Facilities	Old US 231 and McCutcheon High school	1601028 R-39582	
40	S	11/16/2022	US 52	Scour Protection (Erosion)	1.01 mi W of US 231, over Little Pine Creek	2000103 B-42941	
41	S	1/19/2023	I-65	Repair Or Replace Joints	over I-65 NB/SBL, 4.77 mi N of SR 43	2101013 B-43828	
42	S	2/15/2023	SR 28	Repair Or Replace Joints	over East Branch Wea Creek, 4.27 mi E of US 231	2100886 B-43827	

Same, **N**ew, **C**hange, **N**ot Listed, **R**elisted

Bid Letting Results

10/14/2021	District Wide	Pavement Patching	Various locations within Crawfordsville District	2001643 <i>R-43118</i>	
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Engineers Estimate: None Below

Two Bids

Low Bid: Rieth Riley Construction for \$1,711,632.05

Completion Date: April 1, 2023

Quarterly Progress Review of Local Highway Projects - June 2021

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

Klondike Road, Des #1173626

Contract # R-35296

Consulting Firm: Strand Associates, Inc.

Project Schedule

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

Project Funding

<i>PE Updated Estimate</i>	\$879,800	\$879,800	\$879,800	\$879,800	\$879,800	\$879,800	
Awarded Federal Funds PE	\$143,840	\$143,840	\$143,840	\$143,840	\$143,840	\$143,840	
TIP PE Amount (Fed \$)	\$509,640	\$509,640	\$509,640	\$509,640	\$509,640	\$509,640	FY '14,'15,'18
<i>RW Updated Estimate</i>	\$2,554,064	\$2,554,064	\$2,554,064	\$2,554,064	\$2,554,064	\$2,554,064	
Awarded Federal Funds RW	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	
TIP RW Amount (Fed \$)	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	\$2,068,762	FY '15-'18
<i>CN Updated Estimate (w/ CE)</i>	\$10,124,020	\$10,355,000	\$10,355,000	\$10,937,791	\$10,937,791	\$10,998,253	
Awarded Federal Funds CN	\$8,122,226	\$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
Total All Phases	\$13,557,884	\$13,788,864	\$13,788,864	\$14,371,655	\$14,371,655	\$14,432,117	

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: Have all POs been submitted? How many POs are still open?

Lindberg Road, Des #1173627

Contract # R-35297

Consulting Firm: Strand Associates, Inc.

Project Schedule

Stage 1 Design	4/14	4/14	4/14	4/14	4/14	100%	4/14	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	5/14	5/14	5/14	5/14	5/14	100%	5/14	100%
R/W Clear	4/18	4/18	4/18	4/18	4/18	100%	4/18	100%
Stage 3 Design	10/17	10/17	10/17	10/17	10/17	100%	10/17	100%
Ready for Contract	12/20	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>	\$4,118,778	\$4,967,407	\$4,971,397	\$4,971,397	\$4,971,397	\$4,725,247	
Awarded Federal Funds CN	\$2,850,050	\$2,850,050	\$2,850,050	\$2,850,050	\$2,850,050	\$2,850,050	
TIP CN Amount (Fed \$)	\$2,650,692	\$2,650,692	\$2,650,692	\$2,650,692	\$2,650,692	\$2,650,692	FY '21
Total All Phases	\$4,930,912	\$5,779,541	\$5,783,531	\$5,783,531	\$5,783,531	\$5,537,381	

Permits Required

401	no information	7/20	7/20	7/20	7/20	7/20
404	no information	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: Email sent to MPO.

APC Comment: Project costs lowered. Any further changes anticipated? What is the anticipated project completion date?

Quarterly Progress Review of Local Highway Projects - June 2021

Project	June 2020	September 2020	December 2020	March 2021	June 2021	Percent Complete	September 2021	Percent Complete
North Ninth Street Road Bridge, Des #2003019						Contract # B-43609		
Consulting Firm: Not Selected								
<i>Project Schedule</i>								
Stage 1 Design				Not Listed	Not Listed	---	---	---
Stage 2 Design				Not Listed	Not Listed	---	---	---
Environ. Report Complete				Not Listed	Not Listed	---	4/22	0%
R/W Clear				Not Listed	Not Listed	---	5/22	0%
Stage 3 Design				Not Listed	Not Listed	---	6/25	0%
Ready for Contract				Not Listed	Not Listed	---	9/25	0%
Letting				11/25	11/25	0%	11/25	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>				\$666,530	\$666,530		\$666,530	
Awarded Federal Funds PE				\$0	\$0		\$533,224	
TIP PE Amount (Fed \$)				\$666,530	\$666,530		\$666,530	FY '22
<i>RW Updated Estimate</i>				\$0	\$0		\$0	
Awarded Federal Funds RW				\$0	\$0		\$0	
TIP RW Amount (Fed \$)				\$0	\$0		\$0	
<i>CN Updated Estimate (w/ CE)</i>				\$7,498,420	\$7,498,420		\$7,498,420	
Awarded Federal Funds CN				\$5,998,736	\$5,998,736		\$5,998,736	
TIP CN Amount (Fed \$)				\$7,498,420	\$7,498,420		\$7,498,420	FY '26
Total All Phases				\$8,164,950	\$8,164,950		\$8,164,950	
<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: When are we anticipating consultant selection to be complete?

River Road at CR 500N, Des #1401279

Contract # R-37908

Consulting Firm: VS Engineering, Inc.

<i>Project Schedule</i>								
Stage 1 Design	---	---	---	---	---	---	---	---
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	3/17	3/17	3/17	3/17	3/17	100%	3/17	100%
R/W Clear	8/20	10/20	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	
Awarded Federal Funds PE				\$0	\$0	\$0	\$0	
TIP PE Amount (Fed \$)				\$0	\$0	\$0	\$0	---
<i>RW Updated Estimate</i>				\$396,180	\$396,180	\$396,180	\$396,180	
Awarded Federal Funds RW				\$382,201	\$382,201	\$382,201	\$382,201	
TIP RW Amount (Fed \$)				\$382,201	\$382,201	\$382,201	\$382,201	FY '17/'18
<i>CN Updated Estimate (w/ CE)</i>				\$3,815,000	\$4,085,000	\$4,085,000	\$4,484,835	
Awarded Federal Funds CN				\$2,450,511	\$2,320,204	\$2,320,204	\$3,006,204	
TIP CN Amount (Fed \$)				\$2,311,767	\$2,311,767	\$2,311,767	\$2,311,767	FY '21
Total All Phases				\$4,411,180	\$4,681,180	\$4,681,180	\$5,081,015	
<i>Permits Required</i>								
401	no information	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	no information	no information	8/20	8/20	8/20		8/20	

LPA Comment: Email sent to MPO.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - June 2021

Project	June 2020	September 2020	December 2020	March 2021	June 2021	Percent Complete	September 2021	Percent Complete
Morehouse Road-Sagamore to Mason Dixon, Des #1401280						Contract # R-37909		
Consulting Firm: DLZ Indiana, LLC								
<i>Project Schedule</i>								
Stage 1 Design	6/18	6/18	6/18	6/18	6/18	100%	6/18	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	5/20	5/20	5/20	7/21	7/21	99%	7/21	100%
R/W Clear	6/23	6/23	6/23	6/23	6/23	0%	8/23	10%
Stage 3 Design	6/23	6/23	6/23	6/23	6/23	50%	6/23	50%
Ready for Contract	9/23	9/23	9/23	9/23	9/23	0%	9/23	0%
Letting	11/23	11/23	11/23	11/23	11/23	0%	11/23	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$914,690	\$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	\$679,347	\$679,347	\$679,347	\$679,347	\$945,136		\$945,136	
TIP RW Amount (Fed \$)	\$679,347	\$679,347	\$679,347	\$679,347	\$679,347		\$679,347	FY '22 & '23
<i>CN Updated Estimate (w/ CE)</i>	\$8,346,370	\$8,346,370	\$8,346,370	\$8,346,370	\$9,390,340		\$6,617,300	
Awarded Federal Funds CN	\$4,159,304	\$4,159,304	\$4,159,304	\$4,159,304	\$4,343,506		\$4,343,506	
TIP CN Amount (Fed \$)	\$4,159,304	\$4,159,304	\$4,159,304	\$4,159,304	\$4,159,304		\$4,159,304	FY '24
Total All Phases	\$10,442,480	\$10,532,880	\$10,532,880	\$10,532,880	\$11,576,850		\$8,803,810	
<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: Cost estimates look lower due to this project being split into two phases.

Morehouse Road- Sagamore to CR 350 N, Des #2101125 Contract # R-43720

Consulting Firm: --								
<i>Project Schedule</i>								
Stage 1 Design						---	---	0%
Stage 2 Design						---	---	0%
Environ. Report Complete						---	7/22	100%
R/W Clear						---	8/23	10%
Stage 3 Design						---	6/23	50%
Ready for Contract						---	9/23	0%
Letting						11/23	---	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>						\$0	\$0	
Awarded Federal Funds PE						\$0	\$0	
TIP PE Amount (Fed \$)						\$0	\$0	FY '17-'19
<i>RW Updated Estimate</i>						\$0	\$0	
Awarded Federal Funds RW						\$0	\$0	
TIP RW Amount (Fed \$)						\$0	\$0	FY '22 & '23
<i>CN Updated Estimate (w/ CE)</i>						\$3,450,580	\$2,572,900	
Awarded Federal Funds CN						\$2,760,464	\$2,760,464	
TIP CN Amount (Fed \$)						\$3,450,580	\$3,450,580	FY '24
Total All Phases						\$3,450,580	\$2,572,900	
<i>Permits Required</i>								
401						no information	no information	
404						no information	no information	
Rule 5						no information	no information	
DNR						no information	no information	

LPA Comment: Email sent to MPO.

APC Comment: Do we anticipate further cost changes as this project continues to develop? When will FMIS request for ROW funds be submitted?

Quarterly Progress Review of Local Highway Projects - June 2021

Project	June 2020	September 2020	December 2020	March 2021	June 2021	Percent Complete	September 2021	Percent Complete
Yeager Road Reconstruction, Des #1401281						Contract # R-37907		
Consulting Firm: CrossRoads Engineers, PC								
<i>Project Schedule</i>								
Stage 1 Design	4/17	4/17	4/17	4/17	4/17	100%	4/17	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	3/20	3/20	3/20	3/20	3/20	100%	3/20	100%
R/W Clear	5/22	5/22	5/22	5/22	5/22	0%	5/22	0%
Stage 3 Design	5/22	5/22	5/22	5/22	5/22	25%	5/22	50%
Ready for Contract	8/22	8/22	8/22	8/22	8/22	0%	8/22	0%
Letting	10/22	10/22	10/22	10/22	10/22	0%	10/22	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$487,860	\$487,860	\$487,860	\$487,860	\$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		\$500,000	
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	\$6,187,500	\$6,187,500	\$6,187,500	\$6,187,500		\$7,187,500	
Awarded Federal Funds CN	\$3,573,668	\$3,573,668	\$3,573,668	\$3,573,668	\$5,132,317		\$5,132,317	
TIP CN Amount (Fed \$)	\$3,573,668	\$3,573,668	\$3,573,668	\$3,573,668	\$3,573,668		\$3,573,668	FY '23
Total All Phases	\$7,175,360	\$7,175,360	\$7,175,360	\$7,175,360	\$7,380,850		\$8,380,850	
<i>Permits Required</i>								
401	no information	no information	no information	no information	no information		10/21	
404	no information	no information	no information	no information	no information		10/21	
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: Section 106 AI under review by INDOT. CE AI to be submitted after approval. R/W appraisals will be completed by end of October and offers to follow.

APC Comment: Reason for cost increase? Is the ROW phase on track to be completed by 5/22?

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

LPA Comment: ROW team completed work 4-19-2021. APAs are completed and appraising is underway. Environmental submitted an AI, pending approval as of July 2021. INDOT requiring a Waters of the US (WOTUS) report prior to approving AI. Anticipate WOTUS approval in November with AI approval in December. Six of eleven utility work plans approved. Pavement design process to start fall 2021.

APC Comment: Is the ROW phase on track to be completed by 6/22?

Quarterly Progress Review of Local Highway Projects - June 2021

Project	June 2020	September 2020	December 2020	March 2021	June 2021	Percent Complete	September 2021	Percent Complete
Bridge # 64, Des # 1802907						<i>Contract # B-41940</i>		
Consulting Firm: Butler, Fairman and Seufert. Inc.								
<i>Project Schedule</i>								
Stage 1 Design	---	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	10%	4/22	20%
R/W Clear	---	6/23	6/23	6/23	6/23	0%	6/23	0%
Stage 3 Design	---	6/23	6/23	6/23	6/23	0%	6/23	35%
Ready for Contract	---	9/23	9/23	9/23	9/23	0%	9/23	0%
Letting	7/23	11/23	11/23	11/23	11/23	0%	11/23	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$59,200	\$59,200	\$102,600	\$102,600	\$102,600		\$102,600	
Awarded Federal Funds PE	\$47,360	\$47,360	\$47,360	\$47,360	\$47,360		\$47,360	
TIP PE Amount (Fed \$)	---	---	---	---	---		---	
<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>	\$1,677,674	\$1,677,674	\$1,677,674	\$2,095,600	\$2,095,600		\$2,095,600	
Awarded Federal Funds CN	\$1,342,139	\$1,342,139	\$1,342,139	\$1,342,139	\$1,342,139		\$1,342,139	
TIP CN Amount (Fed \$)	\$1,342,139	\$1,342,139	\$1,342,139	\$1,342,139	\$1,342,139		\$1,342,139	FY '24
Total All Phases	\$1,736,874	\$1,736,874	\$1,780,274	\$2,198,200	\$2,198,200		\$2,198,200	
<i>Permits Required</i>								
401	no information	no information	no information	no information	no information		no information	
404	no information	no information	no information	no information	no information		no information	
DNR	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	

LPA Comment: Email sent to MPO.

APC Comment: Is environmental report on track to be completed by April?

Project	June 2020	September 2020	December 2020	March 2021	June 2021	Percent Complete	September 2021	Percent Complete
Bridge # 65, Des # 1802905						<i>Contract # B-41940</i>		
Consulting Firm: Butler, Fairman and Seufert. Inc.								
<i>Project Schedule</i>								
Stage 1 Design	---	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	10%	4/22	20%
R/W Clear	---	6/23	6/23	6/23	6/23	0%	6/23	0%
Stage 3 Design	---	6/23	6/23	6/23	6/23	0%	6/23	35%
Ready for Contract	---	9/23	9/23	9/23	9/23	0%	9/23	0%
Letting	7/23	11/23	11/23	11/23	11/23	0%	11/23	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$149,640	\$149,640	\$149,640	\$149,640	\$149,640		\$149,640	
Awarded Federal Funds PE	\$119,712	\$119,712	\$119,712	\$119,712	\$119,712		\$119,712	
TIP PE Amount (Fed \$)	---	---	---	---	---		---	
<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>	\$1,889,386	\$1,889,386	\$1,889,386	\$2,252,200	\$2,424,200		\$2,424,200	
Awarded Federal Funds CN	\$1,511,509	\$1,511,509	\$1,511,509	\$1,511,509	\$1,511,509		\$1,511,509	
TIP CN Amount (Fed \$)	\$1,511,509	\$1,511,509	\$1,511,509	\$1,511,509	\$1,511,509		\$1,511,509	FY '24
Total All Phases	\$2,039,026	\$2,039,026	\$2,039,026	\$2,573,840	\$2,573,840		\$2,573,840	
<i>Permits Required</i>								
401	no information	no information	no information	no information	no information		no information	
404	no information	no information	no information	no information	no information		no information	
DNR	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	

LPA Comment: Email sent to MPO.

APC Comment: Is environmental report on track to be completed by April?

Quarterly Progress Review of Local Highway Projects - June 2021

Project	June 2020	September 2020	December 2020	March 2021	June 2021	Percent Complete	September 2021	Percent Complete
Bridge # 527 over Wea Creek, Des # 1902754						<i>Contract # B-42752</i>		
Consulting Firm: Beam, Longest and Neff								
<i>Project Schedule</i>								
Stage 1 Design	---	---	---	10/21	10/21	50%	10/21	100%
Stage 2 Design	---	---	---	6/22	6/22	0%	6/22	0%
Environ. Report Complete	---	---	---	9/22	9/22	0%	9/22	0%
R/W Clear	---	---	---	7/23	6/23	0%	6/23	0%
Stage 3 Design	---	---	---	7/23	7/23	0%	7/23	0%
Ready for Contract	---	---	---	10/23	10/23	0%	10/23	0%
Letting	12/23	12/23	12/23	12/23	12/23	0%	12/23	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$204,000	\$431,000	\$204,000	\$431,000	\$431,000		\$431,000	
Awarded Federal Funds PE	\$0	\$0	\$0	\$0	\$0		\$0	
TIP PE Amount (Fed \$)	---	---	---	---	---		---	
<i>RW Updated Estimate</i>	\$146,000	\$146,000	\$146,000	\$60,000	\$60,000		\$60,000	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	---	---	---	---	---		---	
<i>CN Updated Estimate (w/ CE)</i>	\$2,700,000	\$2,700,000	\$2,700,000	\$2,700,000	\$2,700,000		\$2,700,000	
Awarded Federal Funds CN	\$2,160,000	\$2,160,000	\$2,160,000	\$2,160,000	\$2,160,000		\$2,160,000	
TIP CN Amount (Fed \$)	\$2,700,000	\$2,700,000	\$2,700,000	\$2,700,000	\$2,700,000		\$2,700,000	FY '24
Total All Phases	\$3,050,000	\$3,277,000	\$3,050,000	\$3,191,000	\$3,191,000		\$3,191,000	
<i>Permits Required</i>								
401	no information	no information	no information	no information	no information		no information	
404	no information	no information	no information	no information	no information		no information	
DNR	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	

LPA Comment: Email sent to MPO.

APC Comment: Will Stage 2 Design be complete by 6/22?

County Bridge Inspections, Des # 1500252

Contract # PLC-38268

Consulting Firm: VS Engineering, Inc.

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

LPA Comment: Email sent to MPO.

APC Comment: Has consultant selection been completed for the next cycle of bridge inspections?

Quarterly Progress Review of Local Highway Projects - June 2021

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

Twyckenham Boulevard Reconstruction, Des #1401285

Contract # R-37906

Consulting Firm: Butler, Fairman and Seufert, Inc.

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

LPA Comment: Several trees being replaced under warranty. Project in the process of being closed out.

APC Comment: Are POs closed for this project or are some still open?

Park East Blvd. Extension, Des # 1700405

Contract # R-40125

Consulting Firm: American Structurepoint Inc.

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

LPA Comment: Concrete work, paving, landscaping complete. Final completion being pushed back due to a delay in delivery of poles (signal, street light, trail lights.) Completion date changing from October 31 to December 14.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - June 2021

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

LPA Comment: One punch list item remaining. Project to be closed out by next quarter.

APC Comment: No comments.

Project	June 2020	September 2020	December 2020	March 2021	June 2021	Percent Complete	September 2021	Percent Complete	Contract #
South 9th Street, Des # 1900482									
Consulting Firm: Butler, Fairman and Seufert, Inc.									
<i>Project Schedule</i>									
Stage 1 Design	---	---	---	---	---	0%	---	0%	
Stage 2 Design	---	---	---	---	---	0%	---	0%	
Environ. Report Complete	9/21	9/21	9/21	7/22	7/22	0%	7/22	25%	
R/W Clear	8/24	8/24	8/24	8/24	8/24	0%	8/24	0%	
Stage 3 Design	8/24	8/24	8/24	2/25	2/25	0%	2/25	0%	
Ready for Contract	11/24	11/24	11/24	4/25	4/25	0%	4/25	0%	
Letting	---	---	---	---	---	0%	---	0%	
<i>Project Funding</i>									
<i>PE Updated Estimate</i>	\$726,580	\$726,580	\$726,580	\$726,580	\$726,580		\$726,580		
Awarded Federal Funds PE	\$581,264	\$581,264	\$581,264	\$581,264	\$581,264		\$581,264		
TIP PE Amount (Fed \$)	\$480,000	\$480,000	\$480,000	\$480,000	\$480,000		\$480,000		FY '20
<i>RW Updated Estimate</i>	\$300,000	\$300,000	\$300,000	\$350,000	\$350,000		\$350,000		
Awarded Federal Funds RW	\$240,000	\$240,000	\$240,000	\$280,000	\$280,000		\$280,000		
TIP RW Amount (Fed \$)	\$240,000	\$240,000	\$240,000	\$350,000	\$350,000		\$350,000		FY '23
<i>CN Updated Estimate (w/ CE)</i>	\$5,936,000	\$5,936,000	\$5,936,000	\$5,936,000	\$5,300,000		\$5,936,000		
Awarded Federal Funds CN	\$0	\$0	\$0	\$0	\$0		\$4,025,672		
TIP CN Amount (Fed \$)				\$5,300,000	\$5,300,000		\$5,300,000		FY '26
Total All Phases	\$6,962,580	\$6,962,580	\$6,962,580	\$7,012,580	\$6,376,580		\$7,012,580		
<i>Permits Required</i>									
Rule 5	No Information	No Information	No Information	No Information	No Information		No Information		

LPA Comment: Utility coordination underway. Environmental studies ongoing. Preliminary field check design underway.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - June 2021

Project	June 2020	September 2020	December 2020	March 2021	June 2021	Percent Complete	September 2021	Percent Complete
West Lafayette								
Soldiers Home Road Phase 1, Des #1401291							Contract # R-37911	
Consulting Firm: ---								
<i>Project Schedule</i>								
Stage 1 Design	1/22	1/22	4/22	not listed	not listed	0%	not listed	0%
Stage 2 Design	5/22	5/22	not listed	not listed	not listed	0%	not listed	0%
Environ. Report Complete	6/22	6/22	3/23	not listed	not listed	0%	not listed	0%
R/W Clear	6/20	6/20	2/23	not listed	not listed	0%	8/25	0%
Stage 3 Design	9/20	9/20	1/23	not listed	8/25	0%	8/25	0%
Ready for Contract	4/21	4/21	3/23	not listed	11/25	0%	11/25	0%
Letting	7/21	7/21	not listed	not listed	1/26	0%	1/28	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$1,057,750	\$1,057,750	\$1,057,750	\$1,057,750	\$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>	\$500,000	\$500,000	\$500,000	\$500,000	\$1,015,683		\$1,015,683	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$812,546		\$812,546	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$1,015,683		\$1,015,683	FY '25
<i>CN Updated Estimate (w/ CE)</i>	TBD	TBD	TBD	\$7,000,000	\$9,843,750		\$10,080,000	
Awarded Federal Funds CN	TBD	TBD	TBD	\$7,000,000	\$7,000,000		\$7,168,000	
TIP CN Amount (Fed \$)	---	---	---	\$7,168,000	\$7,168,000		\$7,168,000	FY '28
Total All Phases	TBD	TBD	TBD	\$8,557,750	\$12,055,605		\$12,291,855	
<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: E-mail sent to MPO.

APC Comment: What caused cost increases?

Project	June 2020	September 2020	December 2020	March 2021	June 2021	Percent Complete	September 2021	Percent Complete
Sagamore Parkway Trail, Des # 1401287								
Sagamore Parkway Trail, Des # 1401287							Contract # R-37915	
Consulting Firm: VS Engineering Inc.								
<i>Project Schedule</i>								
Stage 1 Design	9/20	11/20	2/21	5/21	5/21	100%	5/21	100%
Stage 2 Design	---	---	---	---	---	0%	---	0%
Environ. Report Complete	9/20	12/20	3/21	6/21	8/21	95%	8/21	100%
R/W Clear	---	---	---	---	---	0%	---	0%
Stage 3 Design	6/21	6/21	6/21	6/21	8/21	75%	9/21	100%
Ready for Contract	9/21	9/21	9/21	11/21	11/21	0%	11/21	0%
Letting	11/21	11/21	11/21	1/22	1/22	0%	1/22	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$287,320	\$287,320	\$287,320	\$287,320	\$520,820		\$542,429	
Awarded Federal Funds PE	\$229,856	\$229,856	\$229,856	\$229,856	\$416,856		\$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>	\$3,754,000	\$3,754,000	\$3,754,000	\$3,754,000	\$3,962,496		\$4,161,749	
Awarded Federal Funds CN	\$3,003,200	\$3,003,200	\$3,003,200	\$3,003,200	\$3,023,974		\$3,023,974	
TIP CN Amount (Fed \$)	\$3,003,200	\$3,003,200	\$3,003,200	\$3,003,200	\$3,003,200		\$3,003,200	FY '22
Total All Phases	\$4,041,320	\$4,041,320	\$4,041,320	\$4,041,320	\$4,483,316		\$4,704,178	
<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	

LPA Comment: E-mail sent to MPO.

APC Comment: Project delayed due to issue with filing permits. Met with INDOT and WL city engineer regarding this to ensure project makes letting in this fiscal year. Letting will be moved to 3/22. To hit this letting, final tracings must be submitted by 11/29/21. What caused cost increase?

Notes:

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