

The
AREA PLAN COMMISSION
of Tippecanoe County

Technical Transportation Committee Meeting

Date.....August 17, 2022
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/c/TippecanoeCountyGovernment>

AGENDA

I. APPROVAL OF MINUTES FROM JULY 20, 2022

Documents:

[Tech July.pdf](#)

II. ACCESS PERMITS

A. INDOT permits

Documents:

[Lafayette-TechCmttee-August-Permits.pdf](#)

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

- A. INDOT: Update for superstructure repair and rehab on Sagamore Pkwy bridge over the Wabash, and changing ROW phase from FY 22 to FY 23 for signal project at SR 26 and 900 E.

Documents:

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

IV. APC PROGRESS REPORT

- A. MPO Update
 - i. US Bike Route 37 Status Update
- B. INDOT 18-Month Letting List

Documents:

[2022 August INDOT Lettings.pdf](#)

V. QUARTERLY REPORTS

- A. Quarterly Progress Report Summary

Documents:

[4th Quarter FY 22.pdf](#)

VI. OTHER BUSINESS

- A. Chairperson Election

VII. CITIZEN COMMENTS

VIII. ADJOURNMENT

Next meeting is on September 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

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

**MEETING MINUTES
JULY 20, 2022**

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

Marcus Smith (proxy for Adam Baxmeyer)	Purdue University
Joshua Lee	City of West Lafayette
Jeromy Grenard	City of Lafayette
Randy Anderson	CityBus
Scott Anderson	Lafayette Police Department
Stu Kline	Tippecanoe County Highway Engineer
John "Woody" Ricks	Tippecanoe County Sheriff Dept.

VOTING MEMBERS ABSENT

Adam Baxmeyer	Purdue University
Jason Philhower	West Lafayette Police Department
Scott J. Chandler	INDOT

NON-VOTING MEMBERS PRESENT

Aria Staiger	Area Plan Commission
Doug Poad	Area Plan Commission
Tim Stroshine	Area Plan Commission
Ben Anderson	City of West Lafayette
David Griffiee	City of Lafayette
Dave Buck	BF&S
Colin Sullivan	BF&S

Tim Stroshine called the meeting to order at 2:00 PM. He asked for a moment of silence in honor of Doctor John Fricker the longtime Chair of this committee who recently passed away.

I. APPROVAL OF MINUTES

Tim Stroshine asked if any corrections needed to be made to the June 15, 2022 meeting minutes. There were none.

Stu Kline moved to approve the minutes from the June 15, 2022 meeting. Randy Anderson seconded, and the minutes, as submitted, were approved by unanimous voice vote.

II. ACCESS PERMITS

Tim Stroshine said since there is not a member from INDOT at this meeting, he will go over what INDOT sent prior to this meeting. There are a couple permit applications still in process. These are similar to what we have seen in the last couple of months. There is the Klondike Middle School permit and the fuel and convenience store permit, and we are still waiting on some revisions and approvals for those.

There are several active permits. The Newman Road Roundabout permit was completed, but it does need a final inspection. The Speedway permit no work has begun as of May 7th, and Anvil 38 the right-of-way

portion is complete, but an inspection is needed. Yeager Road work has not begun with INDOT right-of-way at this time. Dominos the work is progressing, and Love's Travel Stop did get approval on July 11th.

III. AMEND THE FY 2022-2026 TIP

INDOT: Update two projects, add four projects, remove one safety project

Doug Poad said we received another request to amend the TIP for several projects. Two of the projects are currently programmed in the TIP. One is on SR 38, and the other is on US 52. The SR 38 is a Scour Protection Project over the South Fork of Wildcat Creek, and they are programming federal and state funds for preliminary engineering, and then the right-of-way phase will be changed from 2022 to 2023. The US 52 project the construction year is changing from 2026 and moving up to 2023, and they are also changing the type of federal funds. They are going from STBG funds to HSIP funds. There are four new projects that are being requested to be programmed in the TIP, and they are on SR 26, SR 28, and US 52. The SR 26 project is the bridge over the South Fork of Wildcat Creek. This is a Thin Deck Overlay Project with PE in 2023, and the construction is outside of the TIP in 2027. The SR 28 project is a drainage ditch correction. This is located almost four miles east of the 25-east junction, and they are programming PE, right-of-way, and construction. The first US 52 project is a Pavement Patching Project, and it is located 0.8 miles north of SR 43; the other US 52 project is a HMA Overlay Minor Structural, and they are programming all three phases. The last project request is to eliminate a safety project on I65. This is a wind break project dealing with planting trees and shrubs. Staff internally had a significant discussion about this because it is a safety project and to eliminate a safety project, we would like to have more information on why they are doing this. The only information that was provided at this time was that the project has had some hurdles, and it has been modified multiple times, and it needs modified again. They are uncertain at this time as to the full extent of the scope of work for the new updated project and unsure when it can be programmed, so they opted to eliminate it and start fresh. We are recommending that this project not be part of this TIP amendment, but in the future, we would like the project manager from INDOT come to this body and give specific details about this, and the reason why is because this is a safety project on I65. At this time, we are asking for recommendation to the Policy Board for all of these projects except for the last project.

Randy Anderson moved to recommend approval of this TIP amendment to the Policy Board for all of these projects except for the I65 Natural Wind Break Project as outlined. Jeromy Grenard seconded, and the motion carried by unanimous voice vote.

IV. APC PROGRESS REPORT MPO UPDATE

New Funds From the IIJA: SS4A Funds and Reconnecting Communities Pilot Program Funds

Doug Poad said there are new funding categories that he will briefly go over. The first one is Safe Streets and Roads for All (SS4A). The purpose of this is looking at improving road safety specifically reducing or eliminating roadway fatalities and serious injuries. That is the main goal of these funds. These funds are available for two different things. One is to develop an action plan or supplement an action plan, and the second one is for implementing, and that is where you would go from projects that are programmed in the action plan to actual projects constructing them. Since this is fairly new within in the bill, there is an option that you can go through and do a self-certification and look at what documents you have in-house or what is already put together to see if those qualify for an action plan. About a month ago, we reviewed some documents. We reviewed the Bike Walk Greater Lafayette Safety Plan; we looked at the bicycle, pedestrian, and fatality crash reports, and we also looked at the 2050 Metropolitan Transportation Plan. After looking at those documents and the checklist, we discovered that these documents do qualify as action plan, so we could do a supplemental action plan and actually put together one specifically dealing with roadway fatalities and serious injuries, or we could go to directly implementation grants, and with the implementation grants those projects need to be either in the Bike Walk Greater Lafayette Safety Plan or are recommended

in the comparison of the goals and objectives for safety. There is some interest in this, and we are more than willing to be the main lead. For the application itself, an MPO, cities, towns, and transit systems can apply for these funds, but if there is a desire to move forward with this, we are more than happy to be the main body to put everything together and submit it.

The next funding program is Reconnecting Communities Pilot Program. The primary goal is reconnecting communities harmed by transportation infrastructure. For example, construction of the interstate or construction of railroads that cut through neighborhoods or communities that were split, these funds target improvements to bring those communities together. The first thing he thought of was seeing how we could tap these funds to build a pedestrian bike crossing across Sagamore Parkway in West Lafayette, so the pedestrians and cyclists could cross Sagamore Parkway safely, but we will have to dig into the details to see if we can match that up with this program and with the census data itself.

INDOT 18-MONTH LETTING LIST

Doug Poad said there have been very few changes, and there is very little to report. Project #4, the Yeager Road Project is still on track for an October bid letting. Project #9, the McCutcheon Pedestrian Safety Project is on a November letting. There are two new projects, and they are Project #17 and Project #20. Project #17 is a District Wide ITS Project, and it is on an April 2023 bid letting, and Project #20 is a Small Structure Replacement on SP 52, and that is on a July 2023 bid letting. Project #21 deals with institution roads at the Indiana Veterans' Home which is not programmed in the TIP currently, so we will probably see an amendment for that. Project #22 is the Morehouse Road Phase 1 Project. It is a county project, and it is on a November 2023 bid letting.

V. OTHER BUSINESS

Tim Stroshine said as he as mentioned before, Doctor Fricker had served as the Chairperson of this committee for many years, and we are needing to replace him. We have been trying to approach this from a couple different avenues. One reason why we have had the representative from JTRP serve as the committee Chair is because it represents a neutral party. It is not favoring one of the jurisdictions, so we are still hopeful we can find someone from JTRP, but if that doesn't work out, we might have to look at having someone else be the Chair for this committee. He is open to any suggestions from the committee.

VI. CITIZEN COMMENTS

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

VII. ADJOURNMENT

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

The meeting was adjourned at 2:32 PM.

Respectfully Submitted,

Jennifer Ewen
Recording Secretary

Reviewed By,

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

David L. Hittle
Executive Director

Technical Transportation Committee - Lafayette

08/10/2022

Indiana DOT Permits for Tippecanoe County

Permit Applications							
Tracking Number	Development	Permit Type	Applicant	City	Road	Submit Date	Latest Update
163432	Fuel/Convenience Store	Minor Commercial	Gothra Family Companies	Lafayette	SR-38	06/28/2022	Has been reviewed. Waiting on revisions showing only one Full Access drive and one Exit Only Drive.

Active Permits							
Tracking Number	Development	Permit Type	Applicant	City	Road	Issue Date	Latest Update
130570	Newman Road Roundabout	Major Road Approach	City of West Lafayette	West Lafayette	SR-26	02/04/2020	Completed - Traffic inspection field review is completed - final assessment and comments are in progress
136579	Speedway	Minor Commercial	Speedway	Lafayette	US-52	08/09/2021	Project Delayed. Expected Construction start date of Q3 2023
138382	Anvil 38	Major Road Approach	Ironmen Properties	Lafayette	SR-38	06/25/2020	INDOT R/W portion is complete. Needs Inspected when time allows.
151762	Yeager Road Project	Minor Road Approach	City of West Lafayette	West Lafayette	Sagamore Pkwy	03/07/2022	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/I-65	01/19/2022	Approved 7/11/2022. Pre-con meeting occurred 7/27/22.
157756	Klondike Middle School	Major Commercial	Tippecanoe School Corp	West Lafayette	US-231	01/18/2022	Approved 7/21/2022. Work started.

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

**Staff Report
August 10, 2022**

BACKGROUND AND REQUEST:

The Indiana Department of Transportation requests an amendment to program a new project in the TIP that is located on Special 52, or Sagamore Parkway. It is a superstructure repair and rehabilitation project for the westbound bridge over the Wabash River. This project addresses additional superstructure maintenance needs that were found when the bridge deck was being replaced in another project (des #1298387).

The second project in the request involves changing the right-of-way phase for the SR 26 traffic signal project at CR 900E. The phase needs to be moved from FY 2022 to FY 2023.

The following tables provide detailed information for these projects:

SP 52, westbound bridge over the Wabash River (des # 2200993)

Contract # B-44428

Superstructure Repair and Rehabilitation

Phase	Year	Federal Funds	Federal	State	Total
PE	2023	STBG	40,000	10,000	50,000
CN	2024	STBG	242,130	60,532	302,662

SR 26, at CR 900E (des # 1800215)

Contract # R-41617

New Singal Installation

Phase	Year	Federal Funds	Federal	State	Total
RW	2023	STBG	16,000	4,000	20,000

RECOMMENDATION:

Staff recommends approval of this amendment to the Policy Board.

18 Month Letting List - August 1, 2022

(INDOT update: July 15, 2022)

		Letting Date	Road	Type of Work	Location	Des & Contract Number	Previous Letting Date
1	S	9/14/2022	US 231	Bridge Thin Deck Overlay	0.62 mi N of US 52 N JCT, over Little Pine Creek	2000117 B-42529	
2	S	9/14/2022	US 231	Bridge Thin Deck Overlay	4.18 mi S of SR 25, over O'Neal Ditch	2000126 B-42925	
3	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 R-37907	
4	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 R-41623	
5	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 R-41623	
6	S	11/16/2022	US 52	New Signal Installation	at SR 28 E jct	2100144 T-43668	
7	S	11/16/2022	I-65	Concrete Pavement Restoration (CPR)	At SR 38 Interchange, Ramp Pavement	1900647 R-42039	
8	S	11/16/2022	McCutcheon Ped Safety	Bike/Pedestrian Facilities	Old US 231 and McCutcheon High school	1601028 R-39582	
9	S	12/7/2022	SR 43	Bridge Thin Deck Overlay	0.65 mi S of SR 225, over Burnett Creek	2000871 B-42925	
10	S	12/7/2022	SR 43	Bridge Replacement	BR over Walters Ditch; 1.53 mi N of SR 225	1800076 B-41585	
11	S	12/7/2022	SR 225	Small Structure Replacement	0.10 mi N of SR 25	1800149 B-41585	
12	C	12/7/2022	District Wide	Traffic Signal Modernization	Various locations within Crawfordsville District	2001146 T-43606	10/13/2022
13	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	
14	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	
15	S	3/15/2023	US 52	Auxiliary Lanes, Accel & Decel or Turn Lanes	Various intersection locations (9) from Lafayette to Lebanon	1902679 T-42602	
16	S	4/12/2023	US 52	Scour Protection (Erosion)	1.01 mi W of US 231, over Little Pine Creek	2000103 B-42941	
17	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 T-43395	
18	S	7/12/2023	SR 38	Bridge Deck Overlay	WB Bridge over Elliott Ditch, 2.27 Miles W of I 65	1701561 B-42148	
19	S	7/12/2023	SR 38	Bridge Deck Overlay	EB Bridge over Elliott Ditch, 2.27 Miles W of I 65	1701562 B-42148	
20	S	7/12/2023	SP 52	Small Structure Replacement	1.74 mi E of US 52/US 231 and Sagamore Parkway junction	2101617 R-44116	

		Letting Date	Road	Type of Work	Location	Des & Contract Number	Previous Letting Date
21	S	7/12/2023	SP Inst.	Institution & Park Road Maintenance	Indiana Veterans Home	2200164 R-44226	
22	S	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 R-43720	
23	N	12/13/2023	Bridge 527 <i>Old US 231</i>	Bridge Replacement	over Wea Creek	1902754 B-42754	

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

Bid Letting Results

None to report.

Quarterly Progress Review of Local Highway Projects - March 2022

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	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								
PE Updated Estimate	\$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
RW Updated Estimate	\$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
CN Updated Estimate (w/ CE)	\$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
Total All Phases	\$14,371,655	\$14,371,655	\$14,432,117	\$15,094,909	\$15,094,909		\$15,094,909	

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: Are purchase orders 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								
PE Updated Estimate	\$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	
RW Updated Estimate	\$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
CN Updated Estimate (w/ CE)	\$4,971,397	\$4,971,397	\$4,971,397	\$4,725,247	\$4,529,051		\$4,619,932	
Awarded Federal Funds CN	\$2,850,050	\$2,850,050	\$2,850,050	\$2,850,050	\$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
Total All Phases	\$5,783,531	\$5,783,531	\$5,783,531	\$5,537,381	\$5,341,185		\$5,432,066	

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 in process. As soon as it is approved we will schedule a final inspection and then submit construction record

APC Comment: Small cost increase.

Quarterly Progress Review of Local Highway Projects - March 2022

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	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	---	---	---	---	---	---	---
Stage 2 Design	Not Listed	---	---	---	---	---	---	---
Environ. Report Complete	Not Listed	4/22	4/22	4/22	4/22	0%	8/23	0%
R/W Clear	Not Listed	5/22	5/22	5/22	5/22	0%	12/23	0%
Stage 3 Design	Not Listed	6/25	6/25	6/25	6/25	0%	11/24	0%
Ready for Contract	Not Listed	9/25	9/25	9/25	9/25	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
Total All Phases	\$8,164,950	\$8,164,950	\$8,110,070	\$8,110,070	\$8,110,070		\$8,110,070	
<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: Section A Design Consultant & MPO Information need to be filled in by INDOT.

APC Comment: Some milestone dates changed.

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	Percent 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	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>	\$4,085,000	\$4,484,835	\$4,484,835	\$4,309,835	\$6,989,835		\$4,289,835	
Awarded Federal Funds CN	\$2,320,204	\$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
Total All Phases	\$4,681,180	\$5,081,015	\$5,081,015	\$4,906,015	\$7,586,015		\$4,886,015	
<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: Email sent to MPO.

APC Comment: Based on the report, the cost significantly decreased from last quarter. Is this correct? When will construction be finished and when will the road be re-opened?

Quarterly Progress Review of Local Highway Projects - March 2022

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	Percent Complete
Morehouse Road (Phase 1)- Sagamore to CR 350 N, Des #2101125								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	8/23	10%	6/23	50%
Stage 3 Design	---	6/23	6/23	6/23	6/23	50%	3/23	50%
Ready for Contract	---	9/23	9/23	9/23	9/23	0%	8/23	0%
Letting	---	11/23	11/23	11/23	11/23	0%	11/23	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>								
Awarded Federal Funds PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TIP PE Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	FY '17-'19
<i>RW Updated Estimate</i>								
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	FY '22 & '23
<i>CN Updated Estimate (w/ CE)</i>								
Awarded Federal Funds CN	\$3,450,580	\$2,572,900	\$2,572,900	\$2,572,900	\$2,572,900	\$2,890,000	\$2,273,100	
TIP CN Amount (Fed \$)	\$2,760,464	\$2,760,464	\$2,760,464	\$2,273,100	\$2,273,100	\$5,429,383	\$5,429,383	FY '24
Total All Phases	\$3,450,580	\$2,572,900	\$2,572,900	\$2,572,900	\$2,572,900	\$2,890,000		
<i>Permits Required</i>								
401	no information	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	no information	
Rule 5	no information	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	no information	

LPA Comment: Email sent to MPO.

APC Comment: Changes in milestones and costs. APC will be in touch regarding FMIS for ROW.

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	Percent Complete
Morehouse Road (Phase 2)- 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	7/21	7/21	7/21	7/21	7/21	100%	7/21	100%
R/W Clear	6/23	6/23	8/23	6/23	6/23	25%	6/24	50%
Stage 3 Design	6/23	6/23	6/23	6/23	6/23	50%	3/24	50%
Ready for Contract	9/23	9/23	9/23	9/23	9/23	0%	8/24	0%
Letting	11/23	11/23	11/23	11/23	11/23	0%	11/24	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>								
Awarded Federal Funds PE	\$1,005,090	\$1,005,090	\$1,005,090	\$1,005,090	\$1,005,090	\$1,005,090	\$1,005,090	
TIP PE Amount (Fed \$)	\$576,983	\$576,983	\$576,983	\$576,983	\$576,983	\$576,983	\$576,983	FY '17-'19
<i>RW Updated Estimate</i>								
Awarded Federal Funds RW	\$1,181,420	\$1,181,420	\$1,181,420	\$1,181,420	\$1,181,420	\$1,181,420	\$1,181,420	
TIP RW Amount (Fed \$)	\$679,347	\$945,136	\$945,136	\$945,136	\$945,136	\$1,181,420	\$945,136	FY '22 & '23
<i>CN Updated Estimate (w/ CE)</i>								
Awarded Federal Funds CN	\$8,346,370	\$9,390,340	\$6,617,300	\$6,617,300	\$6,617,300	\$9,128,250	\$5,099,350	
TIP CN Amount (Fed \$)	\$4,159,304	\$4,343,506	\$4,343,506	\$4,343,506	\$4,343,506	\$3,450,580	\$3,450,580	FY '25
Total All Phases	\$10,532,880	\$11,576,850	\$8,803,810	\$8,803,810	\$8,803,810	\$11,314,760		
<i>Permits Required</i>								
401	no information	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	no information	
Rule 5	no information	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	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 - March 2022

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	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	83%
Stage 3 Design	5/22	5/22	5/22	5/22	5/22	90%	5/22	100%
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	\$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		\$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	\$7,187,500	\$7,345,000	\$7,345,000		\$7,394,469	
Awarded Federal Funds CN	\$3,573,668	\$5,132,317	\$5,132,317	\$5,132,317	\$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	\$7,380,850	\$8,380,850	\$8,538,350	\$8,538,350		\$8,587,819	
<i>Permits Required</i>								
401	no information	no information	10/21	10/21	10/21		10/21	
404	no information	no information	10/21	10/21	10/21		10/21	
DNR	no information	no information	no information	no information	2/22		2/22	
Rule 5	no information	no information	no information	12/21	12/21		12/21	

LPA Comment: 5 of 6 parcels secured, 1 in condemnation with court date set for July 11. Will decide if we need to request a new letting date after hearing.

APC Comment: Slight cost increase. Letting has been moved to January (per e-mail from County Highway on 8-1-22).

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	Percent Complete
McCutcheon Pedestrian Safety, Des #1601028						Contract # R-39582		
Consulting Firm: Butler, Fairman and Seufert, Inc.								
<i>Project Schedule</i>								
Stage 1 Design	---	---	---	---	---	---	---	---
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	11/19	6/20	6/20	6/20	6/20	100%	6/20	100%
R/W Clear	6/21	6/21	6/22	6/22	6/22	0%	6/22	80%
Stage 3 Design	6/22	6/22	6/22	6/22	6/22	85%	6/22	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%	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		\$250,000	
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		\$1,599,640	
Awarded Federal Funds CN	\$874,291	\$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
Total All Phases	\$1,730,970	\$1,730,970	\$1,730,970	\$1,730,970	\$1,730,970		\$2,166,510	
<i>Permits Required</i>								
None Required	---	---	---	---	---		---	

LPA Comment: Utilities: Work plans, 107 RSP, & UC Certification complete. Note: we are trying to update some work plans to be more accurate and should be sending to you for approval soon. Contact has provisions to cover the work, should the updated work plans not be completed by utility companies prior to letting. Environmental: EnvConFrm reviewed by INDOT ESD and approved. Geotech: Review of final check prints received.

APC Comment: Change in cost estimates. Will R/W, RFC, and letting milestones be met?

Quarterly Progress Review of Local Highway Projects - March 2022

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	Percent Complete
Bridge # 64, Des # 1802907						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	4/22	75%	12/22	75%
R/W Clear	6/23	6/23	6/23	6/23	6/23	0%	3/24	0%
Stage 3 Design	6/23	6/23	6/23	12/23	6/23	35%	2/24	35%
Ready for Contract	9/23	9/23	9/23	5/24	9/23	0%	4/24	0%
Letting	11/23	11/23	11/23	7/24	7/24	0%	7/24	0%
<i>Project Funding</i>								
PE Updated Estimate	\$102,600	\$102,600	\$102,600	\$102,600	\$102,600		\$137,400	
Awarded Federal Funds PE	\$47,360	\$47,360	\$47,360	\$47,360	\$47,360		\$47,360	
TIP PE Amount (Fed \$)	---	---	---	---	---		---	
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	---	---	---	---	---		---	
CN Updated Estimate (w/ CE)	\$2,095,600	\$2,095,600	\$2,095,600	\$2,095,600	\$2,095,600		\$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
Total All Phases	\$2,198,200	\$2,198,200	\$2,198,200	\$2,198,200	\$2,198,200		\$3,099,900	
<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: Change in costs and schedule. APC will continue to monitor this.

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	Percent Complete
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	4/22	75%	12/22	75%
R/W Clear	6/23	6/23	6/23	6/23	6/23	0%	3/24	0%
Stage 3 Design	6/23	6/23	6/23	12/23	6/23	35%	2/24	35%
Ready for Contract	9/23	9/23	9/23	5/24	9/23	0%	4/24	0%
Letting	11/23	11/23	11/23	7/24	7/24	0%	7/24	0%
<i>Project Funding</i>								
PE Updated Estimate	\$149,640	\$149,640	\$149,640	\$149,640	\$149,640		\$210,440	
Awarded Federal Funds PE	\$119,712	\$119,712	\$119,712	\$119,712	\$119,712		\$119,712	
TIP PE Amount (Fed \$)	---	---	---	---	---		---	
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	---	---	---	---	---		---	
CN Updated Estimate (w/ CE)	\$2,252,200	\$2,424,200	\$2,424,200	\$2,424,200	\$2,424,200		\$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
Total All Phases	\$2,573,840	\$2,573,840	\$2,573,840	\$2,573,840	\$2,573,840		\$5,132,440	
<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: Change in costs and schedule. APC will continue to monitor this.

Quarterly Progress Review of Local Highway Projects - March 2022

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	Percent Complete
Bridge # 527 over Wea Creek, Des # 1902754								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	6/22	0%	10/22	10%
Environ. Report Complete	9/22	9/22	9/22	9/22	9/22	0%	10/22	30%
R/W Clear	7/23	6/23	6/23	6/23	6/23	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	10/23	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	\$431,000		\$455,730	
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		\$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	\$2,871,000	\$2,871,000		\$2,871,000	
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	\$3,191,000	\$3,191,000	\$3,191,000	\$3,362,000	\$3,362,000		\$3,386,730	
<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 milestones for Stage 2 Design and Environmental Report be met? Small change in costs.

Bridge # 80 over Flint Creek, Des # 2101724	Contract # B-44261
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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	
Awarded Federal Funds PE						\$187,680		\$187,680	
TIP PE Amount (Fed \$)						---		---	
<i>RW Updated Estimate</i>						\$120,000		\$120,000	
Awarded Federal Funds RW						\$96,000		\$96,000	
TIP RW Amount (Fed \$)						---		---	
<i>CN Updated Estimate (w/ CE)</i>						\$2,226,585		\$2,226,585	
Awarded Federal Funds CN						\$1,781,268		\$1,781,268	
TIP CN Amount (Fed \$)						\$907,000		\$907,000	FY '24
Total All Phases						\$2,581,185		\$2,581,185	
<i>Permits Required</i>									
401						no information		no information	
404						no information		no information	
DNR						no information		no information	
Rule 5						no information		no information	

LPA Comment: Scoping Meeting Complete - expect draft PE Contract by 07/15/2022.

APC Comment: We need to do an amendment to get this project in the TIP.

Quarterly Progress Review of Local Highway Projects - March 2022

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	Percent Complete
Bridge # 83 over Flint Creek, Des # 2101726						<i>Contract # B-44261</i>		
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>								
Awarded Federal Funds PE					\$437,500		\$437,500	
TIP PE Amount (Fed \$)					\$350,000		\$350,000	
TIP PE Amount (Fed \$)					---		---	
<i>RW Updated Estimate</i>					\$180,000		\$180,000	
Awarded Federal Funds RW					\$144,000		\$144,000	
TIP RW Amount (Fed \$)					---		---	
<i>CN Updated Estimate (w/ CE)</i>					\$4,152,329		\$4,152,329	
Awarded Federal Funds CN					\$3,321,863		\$3,321,863	
TIP CN Amount (Fed \$)					---		---	FY '24
<i>Total All Phases</i>					\$4,769,829		\$4,769,829	
<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: *Scoping Meeting Complete - expect draft PE Contract by 07/15/2022.*

APC Comment: *We need to do an amendment to get this project in the TIP.*

County Bridge Inspections, Des # 2101033	<i>Contract # PLC-38268</i>
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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>								
<i>Inspection Report Ph. 1 (Total Cost)</i>								
Awarded Federal Funds PE					-		-	
TIP PE Amount (Fed \$)					-		-	
<i>Inspection Report Ph. 1A</i>								
Awarded Federal Funds					-		-	
TIP PE Amount (Fed \$)					-		-	FY '23
<i>Inspection Report Ph. 2</i>								
Awarded Federal Funds					-		-	
TIP PE Amount (Fed \$)					-		-	FY '24
<i>Inspection Report Ph. 2A</i>								
Awarded Federal Funds					-		-	
TIP PE Amount (Fed \$)					-		-	FY '25

LPA Comment: *Working on a FMIS*

APC Comment: *No comments.*

Quarterly Progress Review of Local Highway Projects - March 2022

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	Percent Complete
Lafayette								
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								
PE Updated Estimate	\$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
RW Updated Estimate	\$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
CN Updated Estimate (w/ CE)	\$2,258,540	\$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
Total All Phases	\$2,748,015	\$2,784,843	\$2,784,843	\$2,784,843	\$2,784,843		\$2,784,843	

Permits Required								
Rule 5	not issued	9/20	9/20	9/20	9/20			

LPA Comment: Working on finalizing all documentation and closing out PO's.

APC Comment: No comments.

South 9th Street, Des # 1900482 Contract #

Consulting Firm: Butler, Fairman and Seufert, Inc.

Project Schedule								
Stage 1 Design	---	---	---	---	---	0%	---	0%
Stage 2 Design	---	---	---	---	---	0%	---	0%
Environ. Report Complete	7/22	7/22	7/22	7/22	7/22	25%	7/22	25%
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	---	---	---	---	---	0%	8/25	0%

Project Funding								
PE Updated Estimate	\$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
RW Updated Estimate	\$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
CN Updated Estimate (w/ CE)	\$5,936,000	\$5,300,000	\$5,936,000	\$5,936,000	\$5,936,000		\$5,936,000	
Awarded Federal Funds CN	\$0	\$0	\$4,025,672	\$4,025,672	\$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
Total All Phases	\$7,012,580	\$6,376,580	\$7,012,580	\$7,012,580	\$7,012,580		\$7,012,580	

Permits Required								
Rule 5	No Information	No Information	No Information	No Information	No Information		No Information	

LPA Comment: * Decision was received from the National Parks Service Keeper of the Register regarding the eligibility of the Norma Jean subdivision for the National Register of Historic Places. It was deemed NOT eligible. This allows the project to get back on schedule and meet our originally planned letting timeframe. The Preliminary Field Check and Environmental Approval have been extended to incorporate the delay in the environmental documentation that was incurred planning for and submitting to the Keeper of the Register. *Land acquisition will occur in FY 2024, as opposed to the originally planned FY 2023.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - March 2022

Project	March 2021	June 2021	September 2021	December 2021	March 2022	Percent Complete	June 2022	Percent Complete
West Lafayette								
Soldiers Home Road Phase 1, Des #1401291							Contract # R-37911	

Consulting Firm: ---

Project Schedule								
Stage 1 Design	not listed	not listed	not listed	1/23	1/23	24%	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	not listed	12/23	12/23	20%	12/23	45%
R/W Clear	not listed	not listed	8/25	5/26	5/26	0%	5/26	0%
Stage 3 Design	not listed	8/25	8/25	10/25	10/25	0%	10/25	0%
Ready for Contract	not listed	11/25	11/25	11/27	11/27	0%	10/27	0%
Letting	not listed	1/26	1/28	1/28	1/28	0%	1/28	0%
Project Funding								
PE Updated Estimate	\$1,057,750	\$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
RW Updated Estimate	\$500,000	\$1,015,683	\$1,015,683	\$1,015,683	\$1,015,683		\$1,015,683	
Awarded Federal Funds RW	\$0	\$812,546	\$812,546	\$812,546	\$812,546		\$812,546	
TIP RW Amount (Fed \$)	\$0	\$1,015,683	\$1,015,683	\$1,015,683	\$1,015,683		\$1,015,683	FY '25
CN Updated Estimate (w/ CE)	\$7,000,000	\$9,843,750	\$10,080,000	\$10,080,000	\$10,080,000		\$10,080,000	
Awarded Federal Funds CN	\$7,000,000	\$7,000,000	\$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
Total All Phases	\$8,557,750	\$12,055,605	\$12,291,855	\$12,291,855	\$12,291,855		\$12,291,855	
Permits Required								
401	No Information	No Information	No Information	No Information	No Information		No Information	
404	No Information	No Information	No Information	No Information	No Information		No Information	
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 stage 1 design still on track to be completed by 1/23? The completion date was not listed in the report. Will environmental report be completed by 12/23?

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

Project Schedule								
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	6/21	8/21	8/21	8/21	8/21	100%	8/21	100%
R/W Clear	---	---	---	---	---	0%	---	0%
Stage 3 Design	6/21	8/21	9/21	9/21	9/21	100%	9/21	100%
Ready for Contract	11/21	11/21	11/21	1/22	1/22	100%	1/22	100%
Letting	1/22	1/22	1/22	4/22	4/22	100%	4/22	100%
Project Funding								
PE Updated Estimate	\$287,320	\$520,820	\$542,429	\$542,429	\$542,429		\$542,429	
Awarded Federal Funds PE	\$229,856	\$416,856	\$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
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	
CN Updated Estimate (w/ CE)	\$3,754,000	\$3,962,496	\$4,161,749	\$4,402,978	\$5,414,529		\$5,414,529	
Awarded Federal Funds CN	\$3,003,200	\$3,023,974	\$3,023,974	\$3,023,974	\$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
Total All Phases	\$4,041,320	\$4,483,316	\$4,704,178	\$4,945,406	\$5,956,957		\$5,956,957	
Permits Required								
401	no information	no information	no information	11/21	11/21		11/21	
404	no information	no information	no information	11/21	11/21		11/21	
Rule 5	no information	no information	no information	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.
- 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
- = No Information
- NOA = Notice of Authorization
- NTP = Notice to Proceed
- FMIS = Financial Management Information System