

Quarterly Progress Review of Local Highway Projects - December 2021

Project	September 2020	December 2020	March 2021	June 2021	September 2021	Percent Complete	December 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								
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)	\$10,355,000	\$10,355,000	\$10,937,791	\$10,937,791	\$10,998,253		\$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	\$13,788,864	\$13,788,864	\$14,371,655	\$14,371,655	\$14,432,117		\$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 cost increases due to change orders? Are further changes anticipated? Has request to close out project been submitted?

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)	\$4,967,407	\$4,971,397	\$4,971,397	\$4,971,397	\$4,725,247		\$4,529,051	
Awarded Federal Funds CN	\$2,850,050	\$2,850,050	\$2,850,050	\$2,850,050	\$2,850,050		\$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	\$5,779,541	\$5,783,531	\$5,783,531	\$5,783,531	\$5,537,381		\$5,341,185	
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: Are there any outstanding purchase orders or change orders?

Quarterly Progress Review of Local Highway Projects - December 2021

Project	September 2020	December 2020	March 2021	June 2021	September 2021	Percent Complete	December 2021	Percent Complete
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North Ninth Street Road Bridge, Des #2003019

Contract # B-43609

Consulting Firm: Not Selected

Project Schedule								
Stage 1 Design			Not Listed	Not Listed	---	---	---	---
Stage 2 Design			Not Listed	Not Listed	---	---	---	---
Environ. Report Complete			Not Listed	Not Listed	4/22	0%	4/22	0%
R/W Clear			Not Listed	Not Listed	5/22	0%	5/22	0%
Stage 3 Design			Not Listed	Not Listed	6/25	0%	6/25	0%
Ready for Contract			Not Listed	Not Listed	9/25	0%	9/25	0%
Letting			11/25	11/25	11/25	0%	11/25	0%
Project Funding								
<i>PE Updated Estimate</i>			\$666,530	\$666,530	\$666,530		\$611,650	
Awarded Federal Funds PE			\$0	\$0	\$533,224		\$489,320	
TIP PE Amount (Fed \$)			\$666,530	\$666,530	\$666,530		\$666,530	FY '22
<i>RW Updated Estimate</i>			\$0	\$0	\$0		\$0	
Awarded Federal Funds RW			\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)			\$0	\$0	\$0		\$0	
<i>CN Updated Estimate (w/ CE)</i>			\$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	
TIP CN Amount (Fed \$)			\$7,498,420	\$7,498,420	\$7,498,420		\$7,498,420	FY '26
Total All Phases			\$8,164,950	\$8,164,950	\$8,164,950		\$8,110,070	
Permits Required								
401			No Information	No Information	No Information		No Information	
404			No Information	No Information	No Information		No Information	
DNR			No Information	No Information	No Information		No Information	
Rule 5			No Information	No Information	No Information		No Information	

LPA Comment: Email sent to MPO.

APC Comment: When are we anticipating consultant selection to be complete? Report still shows 0% complete for Environmental Report and R/W. Will these milestones be met?

River Road at CR 500N, Des #1401279

Contract # R-37908

Consulting Firm: VS Engineering, Inc.

Project Schedule								
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	10/20	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%
Project Funding								
<i>PE Updated Estimate</i>			\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	
Awarded Federal Funds PE			\$0	\$0	\$0	\$0	\$0	
TIP PE Amount (Fed \$)			\$0	\$0	\$0	\$0	\$0	---
<i>RW Updated Estimate</i>			\$396,180	\$396,180	\$396,180	\$396,180	\$396,180	
Awarded Federal Funds RW			\$382,201	\$382,201	\$382,201	\$382,201	\$382,201	
TIP RW Amount (Fed \$)			\$382,201	\$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	\$4,484,835	
Awarded Federal Funds CN			\$2,450,511	\$2,320,204	\$2,320,204	\$3,006,204	\$3,006,204	
TIP CN Amount (Fed \$)			\$2,311,767	\$2,311,767	\$2,311,767	\$2,311,767	\$2,311,767	FY '21
Total All Phases			\$4,411,180	\$4,681,180	\$4,681,180	\$5,081,015	\$4,906,015	
Permits Required								
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 - December 2021

Project	September 2020	December 2020	March 2021	June 2021	September 2021	Percent Complete	December 2021	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	100%	7/22	100%
R/W Clear				---	8/23	10%	8/23	10%
Stage 3 Design				---	6/23	50%	6/23	50%
Ready for Contract				---	9/23	0%	9/23	0%
Letting				11/23	11/23	0%	11/23	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>				\$0	\$0		\$0	
Awarded Federal Funds PE				\$0	\$0		\$0	
TIP PE Amount (Fed \$)				\$0	\$0		\$0	FY '17-'19
<i>RW Updated Estimate</i>				\$0	\$0		\$0	
Awarded Federal Funds RW				\$0	\$0		\$0	
TIP RW Amount (Fed \$)				\$0	\$0		\$0	FY '22 & '23
<i>CN Updated Estimate (w/ CE)</i>				\$3,450,580	\$2,572,900		\$2,572,900	
Awarded Federal Funds CN				\$2,760,464	\$2,760,464		\$2,760,464	
TIP CN Amount (Fed \$)				\$3,450,580	\$3,450,580		\$3,450,580	FY '24
Total All Phases				\$3,450,580	\$2,572,900		\$2,572,900	
<i>Permits Required</i>								
401				no information	no information		no information	
404				no information	no information		no information	
Rule 5				no information	no information		no information	
DNR				no information	no information		no information	

LPA Comment: Email sent to MPO.

APC Comment: No comments.

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	5/20	5/20	7/21	7/21	7/21	100%	7/21	100%
R/W Clear	6/23	6/23	6/23	6/23	8/23	10%	6/23	25%
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>				\$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
TIP PE Amount (Fed \$)				\$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
Awarded Federal Funds RW				\$679,347	\$679,347	\$945,136	\$945,136	\$945,136
TIP RW Amount (Fed \$)				\$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	\$9,390,340	\$6,617,300
Awarded Federal Funds CN				\$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	FY '25
Total All Phases				\$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: No comments.

Quarterly Progress Review of Local Highway Projects - December 2021

Project	September 2020	December 2020	March 2021	June 2021	September 2021	Percent Complete	December 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	75%
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	\$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	\$6,187,500	\$6,187,500	\$7,187,500		\$7,345,000	
Awarded Federal Funds CN	\$3,573,668	\$3,573,668	\$3,573,668	\$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	\$7,175,360	\$7,175,360	\$7,380,850	\$8,380,850		\$8,538,350	
<i>Permits Required</i>								
401	no information	no information	no information	no information	10/21		10/21	
404	no information	no information	no information	no information	10/21		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		12/21	

LPA Comment: Purchases have been initialized on all six parcels. Anticipate last parcel to be secured by 02/22/2022. Due to changes in estimates funds have been shifted within both the Design/ROW phases and Construction Phases within Section C a&b as well as c-f subtotals remain unchanged.

APC Comment: No comments.

Project	September 2020	December 2020	March 2021	June 2021	September 2021	Percent Complete	December 2021	Percent Complete
McCutcheon Pedestrian Safety, Des #1601028						Contract # R-39582		
Consulting Firm: Butler, Fairman and Seufert, Inc.								
<i>Project Schedule</i>								
Stage 1 Design	---	---	---	---	---	---	---	---
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	11/19	11/19	11/19	6/20	6/20	90%	6/20	95%
R/W Clear	11/20	6/21	6/21	6/21	6/22	0%	6/22	0%
Stage 3 Design	6/22	6/22	6/22	6/22	6/22	60%	6/22	75%
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	\$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		\$1,730,970	
<i>Permits Required</i>								
None Required	---	---	---	---	---		---	

LPA Comment: ROW: 8 parcels completed appraisal and have signed SBJC. BF&S will use Veteran Right-of-Way, Inc., to assist with ROW buying for added capacity. Environmental: WOTUS report completed. Submitted an AI, received comments, and reuploaded AI 1/5/2022. Anticipate approval January 2022. Utilities: Need two more work plans. Metronet likely to take the longest to respond after our previous point of contact left the company. Pavement: Pavement design process started, anticipate completion by March.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - December 2021

Project	September 2020	December 2020	March 2021	June 2021	September 2021	Percent Complete	December 2021	Percent Complete
Bridge # 64, Des # 1802907						<i>Contract # B-41940</i>		
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	20%	4/22	65%
R/W Clear	6/23	6/23	6/23	6/23	6/23	0%	6/23	0%
Stage 3 Design	6/23	6/23	6/23	6/23	6/23	35%	12/23	35%
Ready for Contract	9/23	9/23	9/23	9/23	9/23	0%	5/24	0%
Letting	11/23	11/23	11/23	11/23	11/23	0%	7/24	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$59,200	\$102,600	\$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	\$2,095,600	\$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
<i>Total All Phases</i>	\$1,736,874	\$1,780,274	\$2,198,200	\$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: *No comments.*

Project	September 2020	December 2020	March 2021	June 2021	September 2021	Percent Complete	December 2021	Percent Complete
Bridge # 65, Des # 1802905						<i>Contract # B-41940</i>		
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	20%	4/22	65%
R/W Clear	6/23	6/23	6/23	6/23	6/23	0%	6/23	0%
Stage 3 Design	6/23	6/23	6/23	6/23	6/23	35%	12/23	35%
Ready for Contract	9/23	9/23	9/23	9/23	9/23	0%	5/24	0%
Letting	11/23	11/23	11/23	11/23	11/23	0%	7/24	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	\$2,252,200	\$2,424,200	\$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
<i>Total All Phases</i>	\$2,039,026	\$2,039,026	\$2,573,840	\$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: *Stage 2 plans complete 12/1/21.*

APC Comment: *No comments.*

Quarterly Progress Review of Local Highway Projects - December 2021

Project	September 2020	December 2020	March 2021	June 2021	September 2021	Percent Complete	December 2021	Percent Complete
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Bridge # 527 over Wea Creek, Des # 1902754

Contract # B-42752

Consulting Firm: Beam, Longest and Neff

Project Schedule								
Stage 1 Design	---	---	10/21	10/21	10/21	100%	10/21	100%
Stage 2 Design	---	---	6/22	6/22	6/22	0%	6/22	0%
Environ. Report Complete	---	---	9/22	9/22	9/22	0%	9/22	0%
R/W Clear	---	---	7/23	6/23	6/23	0%	6/23	0%
Stage 3 Design	---	---	7/23	7/23	7/23	0%	7/23	0%
Ready for Contract	---	---	10/23	10/23	10/23	0%	10/23	0%
Letting	12/23	12/23	12/23	12/23	12/23	0%	12/23	0%

Project Funding								
<i>PE Updated Estimate</i>	\$431,000	\$204,000	\$431,000	\$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	\$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	\$2,700,000	\$2,700,000		\$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	\$3,277,000	\$3,050,000	\$3,191,000	\$3,191,000	\$3,191,000		\$3,362,000	

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: Plans and calculations are currently being updated based on Local Stage 1 review comments.

APC Comment: Report still shows 0% complete for Stage 2 Design and Environmental Report. Will these milestones be met?

County Bridge Inspections, Des # 1500252

Contract # PLC-38268

Consulting Firm: VS Engineering, Inc.

Project Schedule								
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%

Project Funding								
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: No report received for this quarter. Has this project been closed out?

Quarterly Progress Review of Local Highway Projects - December 2021

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

Twickenham 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: Final acceptance received on Nov. 1, 2021 from INDOT. PO's for PE and CE will be closed out after one final claim. This will be the FINAL quarterly report for this project.

APC Comment: No comments.

Park East Blvd. Extension, Des # 1700405

Contract # R-40125

Consulting Firm: American Structurepoint Inc.

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

LPA Comment: Substantial completion was reached. Punch list was generated and addressed by the contractor. Final inspection has been scheduled NOT currently being submitted.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - December 2021

Project	September 2020	December 2020	March 2021	June 2021	September 2021	Percent Complete	December 2021	Percent Complete
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Concord Road Trail Lighting, Des # 1900477

Contract #

Consulting Firm: Butler, Fairman and Seufert, Inc.

Project Schedule								
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%
Project Funding								
PE Updated Estimate	\$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
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)	\$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	
Permits Required								
	None	None	None	None	None		None	

LPA Comment: All PO's have been closed. This will be the FINAL quarterly report for this project.

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	9/21	9/21	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	8/24	8/24	2/25	2/25	2/25	0%	2/25	0%
Ready for Contract	11/24	11/24	4/25	4/25	4/25	0%	4/25	0%
Letting	---	---	---	---	---	0%	---	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	\$300,000	\$300,000	\$350,000	\$350,000	\$350,000		\$350,000	
Awarded Federal Funds RW	\$240,000	\$240,000	\$280,000	\$280,000	\$280,000		\$280,000	
TIP RW Amount (Fed \$)	\$240,000	\$240,000	\$350,000	\$350,000	\$350,000		\$350,000	FY '23
CN Updated Estimate (w/ CE)	\$5,936,000	\$5,936,000	\$5,936,000	\$5,300,000	\$5,936,000		\$5,936,000	
Awarded Federal Funds CN	\$0	\$0	\$0	\$0	\$4,025,672		\$4,025,672	
TIP CN Amount (Fed \$)			\$5,300,000	\$5,300,000	\$5,300,000		\$5,300,000	FY '26
Total All Phases	\$6,962,580	\$6,962,580	\$7,012,580	\$6,376,580	\$7,012,580		\$7,012,580	
Permits Required								
Rule 5	No Information	No Information	No Information	No Information	No Information		No Information	

LPA Comment: Utility coordination underway. Environmental studies ongoing. Awaiting answer on whether Norma Jean Subdivision is a historic postwar neighborhood. Preliminary field check design underway, but currently paused awaiting answers on environmental document. Once known, date will be readjusted accordingly.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - December 2021

Project	September 2020	December 2020	March 2021	June 2021	September 2021	Percent Complete	December 2021	Percent Complete
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West Lafayette Contract # R-37911

Consulting Firm: ---

Project Schedule								
Stage 1 Design	1/22	4/22	not listed	not listed	not listed	0%	1/23	0%
Stage 2 Design	5/22	not listed	not listed	not listed	not listed	0%	not listed	0%
Environ. Report Complete	6/22	3/23	not listed	not listed	not listed	0%	12/23	0%
R/W Clear	6/20	2/23	not listed	not listed	8/25	0%	5/26	0%
Stage 3 Design	9/20	1/23	not listed	8/25	8/25	0%	10/25	0%
Ready for Contract	4/21	3/23	not listed	11/25	11/25	0%	11/27	0%
Letting	7/21	not listed	not listed	1/26	1/28	0%	1/28	0%

Project Funding								
PE Updated Estimate	\$1,057,750	\$1,057,750	\$1,057,750	\$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	\$500,000	\$500,000	\$1,015,683	\$1,015,683		\$1,015,683	
Awarded Federal Funds RW	\$0	\$0	\$0	\$812,546	\$812,546		\$812,546	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$1,015,683	\$1,015,683		\$1,015,683	FY '25
CN Updated Estimate (w/ CE)	TBD	TBD	\$7,000,000	\$9,843,750	\$10,080,000		\$10,080,000	
Awarded Federal Funds CN	TBD	TBD	\$7,000,000	\$7,000,000	\$7,168,000		\$7,168,000	
TIP CN Amount (Fed \$)	---	---	\$7,168,000	\$7,168,000	\$7,168,000		\$7,168,000	FY '28
Total All Phases	TBD	TBD	\$8,557,750	\$12,055,605	\$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: Project schedule updated to reflect updated letting date. Project costs reflect previously discussed expected increases based on updated project scope.

APC Comment: No comments.

Sagamore Parkway Trail, Des # 1401287 Contract # R-37915

Consulting Firm: VS Engineering Inc.

Project Schedule								
Stage 1 Design	11/20	2/21	5/21	5/21	5/21	100%	5/21	100%
Stage 2 Design	---	---	---	---	---	0%	---	0%
Environ. Report Complete	12/20	3/21	6/21	8/21	8/21	95%	8/21	100%
R/W Clear	---	---	---	---	---	0%	---	0%
Stage 3 Design	6/21	6/21	6/21	8/21	9/21	75%	9/21	100%
Ready for Contract	9/21	9/21	11/21	11/21	11/21	0%	1/22	99%
Letting	11/21	11/21	1/22	1/22	1/22	0%	4/22	0%

Project Funding								
PE Updated Estimate	\$287,320	\$287,320	\$287,320	\$520,820	\$542,429		\$542,429	
Awarded Federal Funds PE	\$229,856	\$229,856	\$229,856	\$416,856	\$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	\$3,754,000	\$3,754,000	\$3,962,496	\$4,161,749		\$4,402,978	
Awarded Federal Funds CN	\$3,003,200	\$3,003,200	\$3,003,200	\$3,023,974	\$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	\$4,483,316	\$4,704,178		\$4,945,406	

Permits Required								
401	no information	no information	no information	no information	no information		11/21	
404	no information	no information	no information	no information	no information		11/21	
Rule 5	no information	no information	no information	no information	no information		12/21	

LPA Comment: Documents submitted to INDOT by 12/29/21 are still under review; consultant working closing with INDOT. April RFC date of 1/26/22 likely to be met. Changed project to an April letting.

APC Comment: APC has been working with VS Engineering, West Lafayette, and INDOT to monitor this project's progress to meet the April letting. It is critical that the project lets in this fiscal year, otherwise the federal funding will be lost. APC will continue to monitor it closely.

Quarterly Progress Review of Local Highway Projects - December 2021

Project	September 2020	December 2020	March 2021	June 2021	September 2021	<i>Percent Complete</i>	December 2021	<i>Percent Complete</i>
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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