

Quarterly Progress Review of Local Highway Projects - September 2020

Project	September 2019	December 2019	March 2020	June 2020	September 2020	Percent Complete	December 2020	Percent Complete
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Tippecanoe County

Klondike Road, Des #1173626

Contract # R-35296

Consulting Firm: Strand Associates, Inc.

Project Schedule

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

Project Funding

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

Permits Required

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

LPA Comment: Road is substantially complete and open to traffic. We will close remaining PO's after Final Acceptance & NOT in the spring.

APC Comment: Increase in construction costs caused increased cost estimates. No additional federal funding is available, all cost increases must be paid with local funds.

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	4/20	4/20	12/20	12/20	11/20	0%	11/20	100%
Letting	7/20	7/20	1/21	1/21	1/21	0%	1/21	0%

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>	\$4,468,838	\$4,367,827	\$3,917,827	\$4,118,778	\$4,967,407	\$4,971,397	
Awarded Federal Funds CN	\$2,650,692	\$2,650,692	\$2,650,692	\$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	\$5,280,972	\$5,179,961	\$4,729,961	\$4,930,912	\$5,779,541	\$5,783,531	

Permits Required

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

LPA Comment: Email sent to MPO.

APC Comment: Project let on 1/13/21 for \$3,388,417.06. FMIS request for \$299,671 for KB&S railroad processed on 1/14.

Quarterly Progress Review of Local Highway Projects - September 2020

Project	September 2019	December 2019	March 2020	June 2020	September 2020	Percent Complete	December 2020	Percent Complete
Concord at CR 430S Intersection, Des #1401282						<i>Contract # R-37912</i>		
Consulting Firm: Butler, Fairman and Seufert, Inc.								
<i>Project Schedule</i>								
Stage 1 Design	---	---	---	---	---	---	---	---
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	8/17	8/17	8/17	8/17	8/17	100%	8/17	100%
R/W Clear	12/18	12/18	12/18	12/18	12/18	100%	12/18	100%
Stage 3 Design	8/18	8/18	8/18	8/18	8/18	100%	8/18	100%
Ready for Contract	12/18	12/18	12/18	12/18	12/18	100%	12/18	100%
Letting	3/19	3/19	3/19	3/19	3/19	100%	3/19	100%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$225,355	\$225,355	\$225,355	\$225,355	\$225,355		\$225,355	
Awarded Federal Funds PE	\$202,820	\$202,820	\$202,820	\$202,820	\$202,820		\$202,820	
TIP PE Amount (Fed \$)	\$202,820	\$202,820	\$202,820	\$202,820	\$202,820		\$202,820	FY '16
<i>RW Updated Estimate</i>	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000		\$200,000	
Awarded Federal Funds RW	\$165,420	\$165,420	\$165,420	\$165,420	\$165,420		\$165,420	
TIP RW Amount (Fed \$)	\$165,420	\$165,420	\$165,420	\$165,420	\$165,420		\$165,420	FY '18
<i>CN Updated Estimate (w/ CE)</i>	\$823,605	\$823,605	\$823,605	\$823,605	\$823,605		\$823,605	
Awarded Federal Funds CN	\$893,931	\$741,244	\$741,244	\$832,732	\$832,732		\$832,732	
TIP CN Amount (Fed \$)	\$758,751	\$758,751	\$758,751	\$758,751	\$758,751		\$758,751	FY '19
Total All Phases	\$1,248,960	\$1,248,960	\$1,248,960	\$1,278,406	\$1,248,960		\$1,248,960	
<i>Permits Required</i>								
Rule 5	7/18	7/18	7/18	7/18	7/18		7/18	

LPA Comment: No report received.

APC Comment: No report received. Is this project closed out?

Project	September 2019	December 2019	March 2020	June 2020	September 2020	Percent Complete	December 2020	Percent Complete
River Road at CR 500N, Des #1401279						<i>Contract # R-37908</i>		
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	10/19	4/20	5/20	8/20	10/20	99%	11/20	100%
Stage 3 Design	6/20	6/20	6/20	8/20	8/20	100%	8/20	100%
Ready for Contract	9/20	9/20	9/20	11/20	11/20	0%	11/20	100%
Letting	11/20	11/20	1/21	1/21	1/21	0%	1/21	0%
<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>	\$2,875,000	\$2,875,000	\$3,600,000	\$3,815,000	\$4,085,000		\$4,085,000	
Awarded Federal Funds CN	\$2,311,767	\$2,311,767	\$2,311,767	\$2,450,511	\$2,320,204		\$2,320,204	
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	\$3,471,180	\$3,471,180	\$4,196,180	\$4,411,180	\$4,681,180		\$4,681,180	
<i>Permits Required</i>								
401	*not listed until q3 2020*		no information	no information	7/20		7/20	
404	not issued	not issued	no information	6/20	6/20		6/20	
Rule 5	not issued	not issued	no information	no information	no information		8/20	

LPA Comment: Email sent to MPO.

APC Comment: Project let on 1/13 for \$3,784,835, 18. Sent federal funding MPO approval letter.

Quarterly Progress Review of Local Highway Projects - September 2020

Project	September 2019	December 2019	March 2020	June 2020	September 2020	Percent Complete	December 2020	Percent Complete
Morehouse Road Reconstruction, Des #1401280						<i>Contract # R-37909</i>		
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	12/19	5/20	5/20	5/20	5/20	80%	5/20	80%
R/W Clear	6/23	6/23	6/23	6/23	6/23	0%	6/23	0%
Stage 3 Design	6/23	6/23	6/23	6/23	6/23	0%	6/23	0%
Ready for Contract	9/23	9/23	9/23	9/23	9/23	0%	9/23	0%
Letting	1/22	11/23	11/23	11/23	11/23	0%	11/23	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$914,690	\$914,690	\$914,690	\$914,690	\$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>	\$906,000	\$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	\$679,347		\$679,347	
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>	\$7,387,500	\$8,127,974	\$8,446,370	\$8,346,370	\$8,346,370		\$8,346,370	
Awarded Federal Funds CN	\$4,159,304	\$4,159,304	\$4,159,304	\$4,159,304	\$4,159,304		\$4,159,304	
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	\$9,192,420	\$10,224,084	\$10,542,480	\$10,442,480	\$10,532,880		\$10,532,880	
<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: Last time quarterly tracking was discussed, it was stated that environmental report should be complete in Spring 2021. Completion date will change from 5/20 to something else per County Highway Director.

Project	September 2019	December 2019	March 2020	June 2020	September 2020	Percent Complete	December 2020	Percent Complete
Yeager Road Reconstruction, Des #1401281						<i>Contract # R-37907</i>		
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	12/19	2/20	3/20	3/20	3/20	100%	3/20	100%
R/W Clear	6/21	6/21	6/21	5/22	5/22	0%	5/22	0%
Stage 3 Design	6/21	6/21	6/21	5/22	5/22	10%	5/22	15%
Ready for Contract	9/21	9/21	9/21	8/22	8/22	0%	8/22	0%
Letting	10/22	10/22	10/22	10/22	10/22	0%	10/22	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$487,860	\$487,860	\$487,860	\$487,860	\$487,860		\$487,860	
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	\$659,118	\$644,051	\$644,051	\$453,156	\$453,156		\$453,156	
TIP RW Amount (Fed \$)	\$659,118	\$644,051	\$644,051	\$644,051	\$644,051		\$644,051	FY '20
<i>CN Updated Estimate (w/ CE)</i>	\$5,250,000	\$5,250,000	\$5,250,000	\$6,187,500	\$6,187,500		\$6,187,500	
Awarded Federal Funds CN	\$3,573,668	\$3,573,668	\$3,573,668	\$3,573,668	\$3,573,668		\$3,573,668	
TIP CN Amount (Fed \$)	\$3,573,668	\$3,573,668	\$3,573,668	\$3,573,668	\$3,573,668		\$3,573,668	FY '23
Total All Phases	\$6,237,860	\$6,237,860	\$6,237,860	\$7,175,360	\$7,175,360		\$7,175,360	
<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: Have Right-of-Way services been started yet?

Quarterly Progress Review of Local Highway Projects - September 2020

Project	September 2019	December 2019	March 2020	June 2020	September 2020	Percent Complete	December 2020	Percent Complete
McCutcheon Pedestrian Safety, Des #1601028								Contract # R-39582

Consulting Firm: Butler, Fairman and Seufert, Inc.

Project Schedule								
Stage 1 Design	---	---	---	---	---	---	---	---
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	6/20	11/19	11/19	11/19	11/19	100%	11/19	100%
R/W Clear	6/21	6/21	6/21	6/21	11/20	5%	6/21	100%
Stage 3 Design	6/21	6/21	6/21	6/22	6/22	0%	6/22	0%
Ready for Contract	9/21	9/21	9/21	9/22	9/22	0%	9/22	0%
Letting	11/21	11/21	11/21	11/22	11/22	0%	11/22	0%
Project Funding								
<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>	\$500,000	\$500,000	\$300,000	\$300,000	\$300,000		\$300,000	
Awarded Federal Funds RW	\$450,000	\$450,000	\$298,162	\$263,732	\$263,732		\$263,732	
TIP RW Amount (Fed \$)	\$450,000	\$450,000	\$263,732	\$263,732	\$263,732		\$263,732	FY '20
<i>CN Updated Estimate (w/ CE)</i>	\$990,500	\$990,500	\$990,500	\$1,114,100	\$1,114,100		\$1,114,100	
Awarded Federal Funds CN	\$769,750	\$769,750	\$874,291	\$874,291	\$874,291		\$874,291	
TIP CN Amount (Fed \$)	\$874,291	\$874,291	\$874,291	\$874,291	\$874,291		\$874,291	FY '23
Total All Phases	\$1,807,370	\$1,807,370	\$1,607,370	\$1,730,970	\$1,730,970		\$1,730,970	
Permits Required								
None Required	---	---	---	---	---		---	

LPA Comment: Email sent to MPO.

APC Comment: Is Stage 3 Design on track?

Bridge # 64, Des # 1802907

Contract # B-41940

Consulting Firm: Butler, Fairman and Seufert, Inc.

Project Schedule								
Stage 1 Design	---	---	---	---	3/21	5%	3/21	11%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	---	---	---	---	4/22	0%	4/22	0%
R/W Clear	---	---	---	---	6/23	0%	6/23	0%
Stage 3 Design	---	---	---	---	6/23	0%	6/23	0%
Ready for Contract	---	---	---	---	9/23	0%	9/23	0%
Letting	7/23	7/23	7/23	7/23	11/23	0%	11/23	0%
Project Funding								
<i>PE Updated Estimate</i>	\$59,200	\$59,200	\$59,200	\$59,200	\$59,200		\$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>	\$1,525,174	\$1,677,674	\$1,677,674	\$1,677,674	\$1,677,674		\$1,677,674	
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	\$1,677,674	\$1,736,874	\$1,736,874	\$1,736,874	\$1,736,874		\$1,780,274	
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: Small cost increase in PE estimate. Is Stage 1 Design on track to be completed by 3/21? No MPO federal funds included in this project.

Quarterly Progress Review of Local Highway Projects - September 2020

Project	September 2019	December 2019	March 2020	June 2020	September 2020	Percent Complete	December 2020	Percent Complete
Bridge # 65, Des # 1802905								

Contract # B-41940

Consulting Firm: Butler, Fairman and Seufert, Inc.

Project Schedule								
Stage 1 Design	---	---	---	---	3/21	15%	3/21	33%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	---	---	---	---	4/22	0%	4/22	0%
R/W Clear	---	---	---	---	6/23	0%	6/23	0%
Stage 3 Design	---	---	---	---	6/23	0%	6/23	0%
Ready for Contract	---	---	---	---	9/23	0%	9/23	0%
Letting	7/23	7/23	7/23	7/23	11/23	0%	11/23	0%

Project Funding								
<i>PE Updated Estimate</i>	\$155,640	\$149,640	\$149,640	\$149,640	\$149,640		\$149,640	
Awarded Federal Funds PE	\$124,512	\$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	\$1,889,386	\$1,889,386		\$1,889,386	
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	\$1,889,386	\$1,889,386	\$2,039,026	\$2,039,026	\$2,039,026		\$2,039,026	

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 on track to be completed by 3/21? No MPO federal funds included in this project.

Bridge # 527 over Wea Creek, Des # 1902754

Contract # B-42752

Consulting Firm: ---

Project Schedule								
Stage 1 Design	---	---	---	---	---	---	---	---
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	---	---	---	---	---	---	---	---
R/W Clear	---	---	---	---	---	---	---	---
Stage 3 Design	---	---	---	---	---	---	---	---
Ready for Contract	---	---	---	---	---	---	---	---
Letting		12/23	12/23	12/23	12/23	0%	12/23	0%

Project Funding								
<i>PE Updated Estimate</i>			\$204,000	\$204,000	\$431,000		\$204,000	
Awarded Federal Funds PE			\$0	\$0	\$0		\$0	
TIP PE Amount (Fed \$)			---	---	---		---	
<i>RW Updated Estimate</i>			\$146,000	\$146,000	\$146,000		\$146,000	
Awarded Federal Funds RW			\$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	
Awarded Federal Funds CN			\$2,160,000	\$2,160,000	\$2,160,000		\$2,160,000	
TIP CN Amount (Fed \$)			---	---	---		---	FY '24
Total All Phases			\$3,050,000	\$3,050,000	\$3,277,000		\$3,050,000	

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: No comment.

APC Comment: PE estimate decreased back to a lower level. No MPO federal funds included in this project.

Quarterly Progress Review of Local Highway Projects - September 2020

Project	September 2019	December 2019	March 2020	June 2020	September 2020	Percent Complete	December 2020	Percent Complete
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: No comment.

Lafayette

Twyckenham Boulevard Reconstruction, Des #1401285

Contract # R-37906

Consulting Firm: Butler, Fairman and Seufert, Inc.

<i>Project Schedule</i>								
Stage 1 Design	---	---	---	---	---	0%	---	0%
Stage 2 Design	---	---	---	---	---	0%	---	0%
Environ. Report Complete	7/18	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%
<i>Project Funding</i>								
PE Updated Estimate	\$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
RW Updated Estimate	\$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
CN Updated Estimate (w/ CE)	\$4,147,713	\$3,879,807	\$3,879,807	\$3,879,807	\$3,879,807		\$3,879,807	
Awarded Federal Funds CN	\$2,779,726	\$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	\$4,827,499	\$4,559,593	\$4,559,593	\$4,559,593	\$4,559,593		\$4,559,593	
<i>Permits Required</i>								
Rule 5	5/19	5/19	5/19	5/19	5/19		5/19	

LPA Comment: All construction complete. Negotiating one drive approach slope change and a trail seal with the contractor. Final change order to match quantities not complete. Requested R/W P.O. to be closed out.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - September 2020

Project	September 2019	December 2019	March 2020	June 2020	September 2020	Percent Complete	December 2020	Percent Complete
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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	11/19	11/19	6/20	6/20	6/20	100%	6/20	100%
R/W Clear	11/20	11/20	11/20	11/20	11/20	95%	11/20	100%
Stage 3 Design	3/20	3/20	8/20	8/20	8/20	100%	8/20	100%
Ready for Contract	11/20	1/21	1/21	1/21	1/21	0%	1/21	100%
Letting	1/21	1/21	1/21	1/21	1/21	0%	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 \$)	\$336,886	\$336,886	\$0	\$0	\$0		\$0	FY '19
<i>RW Updated Estimate</i>	\$135,000	\$135,000	\$135,000	\$135,000	\$236,350		\$236,350	
Awarded Federal Funds RW	\$108,000	\$108,000	\$108,000	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	\$108,000	\$108,000	\$0	\$0	\$0		\$0	FY '20
<i>CN Updated Estimate (w/ CE)</i>	\$1,944,000	\$1,944,000	\$2,409,000	\$2,409,000	\$2,518,267		\$2,258,540	
Awarded Federal Funds CN	\$1,555,200	\$1,555,200	\$1,555,200	\$1,555,200	\$1,555,200		\$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	\$2,332,125	\$2,332,125	\$2,797,125	\$2,797,125	\$3,007,742		\$2,748,015	

Permits Required								
Rule 5	not issued	not issued	not issued	not issued	not issued		not issued	

LPA Comment: *R/W clear. CN cost updated to reflect letting results. Because of favorable bids, moved remaining federal funding to CE, which was originally going to be 100% locally funded.*

APC Comment: *Project let on 1/13 for \$1,978,851.91. FMIS for CE authorized by MPO.*

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								
<i>PE Updated Estimate</i>	\$115,000	\$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>	\$525,000	\$575,750	\$449,486	\$449,486	\$449,486		\$449,486	
Awarded Federal Funds CN	\$214,000	\$460,600	\$359,589	\$359,589	\$359,589		\$359,589	
TIP CN Amount (Fed \$)	\$214,000	\$575,750	\$575,750	\$575,750	\$575,750		\$575,750	FY '20
Total All Phases	\$640,500	\$691,250	\$564,986	\$564,986	\$564,986		\$564,986	

Permits Required								
	None	None	None	None	None		None	

LPA Comment: *Construction complete. Preliminary walk-through complete and punch-list generated. Contractor working on punch list. Change order #1 to be taken to Lafayette Board of Works on 1/26 for extra time. Contractor experienced delays receiving poles and luminaires due to COVID-19.*

APC Comment: *No comment.*

Quarterly Progress Review of Local Highway Projects - September 2020

Project	September 2019	December 2019	March 2020	June 2020	September 2020	Percent Complete	December 2020	Percent Complete
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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	0%	9/21	0%
R/W Clear	---	---	---	8/24	8/24	0%	8/24	0%
Stage 3 Design	---	---	---	8/24	8/24	0%	8/24	0%
Ready for Contract	---	---	---	11/24	11/24	0%	11/24	0%
Letting	---	---	---	---	---	0%	---	0%

Project Funding								
<i>PE Updated Estimate</i>		\$600,000	\$726,580	\$726,580	\$726,580	\$726,580	\$726,580	
Awarded Federal Funds PE		\$0	\$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	\$480,000	FY '20
<i>RW Updated Estimate</i>		\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	
Awarded Federal Funds RW		\$0	\$240,000	\$240,000	\$240,000	\$240,000	\$240,000	
TIP RW Amount (Fed \$)	\$240,000	\$240,000	\$240,000	\$240,000	\$240,000	\$240,000	\$240,000	FY '23
<i>CN Updated Estimate (w/ CE)</i>		\$5,936,000	\$5,936,000	\$5,936,000	\$5,936,000	\$5,936,000	\$5,936,000	
Awarded Federal Funds CN		\$0	\$0	\$0	\$0	\$0	\$0	
TIP CN Amount (Fed \$)								
Total All Phases		\$5,936,000	\$5,936,000	\$6,962,580	\$6,962,580	\$6,962,580	\$6,962,580	

Permits Required

Rule 5	No Information	No Information	No Information	No Information	No Information	No Information	No Information
LPA Comment: Survey complete. Utility coordination updated. Preliminary field check design underway. APC Comment: Is environmental report on track to be completed by 9/21?							

West Lafayette

Cherry Lane Extension (Road) , Des #1401290

Contract # R-37913

Consulting Firm: John Bowen - WSP

Project Schedule								
Stage 1 Design	7/17	7/17	7/17	7/17	7/17	100%	7/17	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	11/18	11/18	11/18	11/18	11/18	100%	11/18	100%
R/W Clear	10/18	10/18	10/18	10/18	10/18	100%	10/18	100%
Stage 3 Design	8/18	8/18	8/18	8/18	8/18	100%	8/18	100%
Ready for Contract	11/18	11/18	11/18	11/18	11/18	100%	11/18	100%
Letting	2/19	2/19	2/19	2/19	2/19	100%	2/19	100%

Project Funding								
<i>PE Updated Estimate</i>		\$423,930	\$423,930	\$423,930	\$423,930	\$423,930	\$423,930	
Awarded Federal Funds PE		\$339,144	\$339,144	\$339,144	\$339,144	\$339,144	\$339,144	
TIP PE Amount (Fed \$)	\$339,144	\$339,144	\$339,144	\$339,144	\$339,144	\$339,144	\$339,144	FY '17 & '19
<i>RW Updated Estimate</i>		\$0	\$0	\$0	\$0	\$0	\$0	
Awarded Federal Funds RW		\$0	\$0	\$0	\$0	\$0	\$0	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<i>CN Updated Estimate (w/ CE)</i>		\$2,146,602	\$2,146,602	\$2,146,602	\$2,146,602	\$2,146,602	\$2,146,602	
Awarded Federal Funds CN		\$2,155,087	\$2,155,087	\$2,155,087	\$2,155,087	\$2,155,087	\$2,155,087	
TIP CN Amount (Fed \$)	\$2,329,697	\$2,329,697	\$2,329,697	\$2,329,697	\$2,146,602	\$2,146,602	\$2,146,602	FY '19
Trail Construction								
Total All Phases								

Permits Required

Rule 5	12/18	12/18	12/18	12/18	12/18	12/18	12/18
LPA Comment: Final LPA Voucher submitted for CE October 2020. INDOT PO to be closed. APC Comment: INDOT e-mail on 1/19 indicated this project will not need quarterly reports in the future.							

Quarterly Progress Review of Local Highway Projects - September 2020

Project	September 2019	December 2019	March 2020	June 2020	September 2020	Percent Complete	December 2020	Percent Complete
Soldiers Home Road Phase 1, Des #1401291								Contract # R-37911
Consulting Firm: ---								
<i>Project Schedule</i>								
Stage 1 Design	1/22	1/22	1/22	1/22	1/22	0%	4/22	0%
Stage 2 Design	5/22	5/22	5/22	5/22	5/22	0%	not listed	0%
Environ. Report Complete	6/22	6/22	6/22	6/22	6/22	0%	3/23	0%
R/W Clear	6/20	6/20	6/20	6/20	6/20	0%	2/23	0%
Stage 3 Design	9/20	9/20	9/20	9/20	9/20	0%	1/23	0%
Ready for Contract	4/21	4/21	4/21	4/21	4/21	0%	3/23	0%
Letting	7/21	7/21	7/21	7/21	7/21	0%	not listed	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$0	\$0	\$1,057,750	\$1,057,750	\$1,057,750		\$1,057,750	
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	\$500,000		\$500,000	
Awarded Federal Funds RW	---	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	---	\$0	\$0	\$0	\$0		\$0	
<i>CN Updated Estimate (w/ CE)</i>	TBD	TBD	TBD	TBD	TBD		TBD	
Awarded Federal Funds CN	TBD	TBD	TBD	TBD	TBD		TBD	
TIP CN Amount (Fed \$)	---	---	---	---	---		---	
Total All Phases	TBD	TBD	TBD	TBD	TBD		TBD	
<i>Permits Required</i>								
Not Yet Determined	---	---	---	---	---		---	

LPA Comment Tracking dates have been updated to reflect refined project schedule.

APC Comment: When will we have an updated estimate for Stage 2 Design and Letting?

Sagamore Parkway Trail, Des # 1401287

Contract # R-37915

Consulting Firm: VS Engineering Inc.

<i>Project Schedule</i>								
Stage 1 Design	2/20	9/20	9/20	9/20	11/20	95%	2/21	95%
Stage 2 Design	---	---	---	---	---	0%	---	0%
Environ. Report Complete	6/20	9/20	9/20	9/20	12/20	80%	3/21	90%
R/W Clear	---	---	---	---	---	0%	---	0%
Stage 3 Design	6/21	6/21	6/21	6/21	6/21	0%	6/21	0%
Ready for Contract	9/21	9/21	9/21	9/21	9/21	0%	9/21	0%
Letting	11/21	11/21	11/21	11/21	11/21	0%	11/21	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$287,320	\$287,320	\$287,320	\$287,320	\$287,320		\$287,320	
Awarded Federal Funds PE	\$229,856	\$229,856	\$229,856	\$229,856	\$229,856		\$229,856	
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	\$3,754,000		\$3,754,000	
Awarded Federal Funds CN	\$3,003,200	\$3,003,200	\$3,003,200	\$3,003,200	\$3,003,200		\$3,003,200	
TIP CN Amount (Fed \$)	\$3,003,200	\$3,003,200	\$3,003,200	\$3,003,200	\$3,003,200		\$3,003,200	FY '22
Total All Phases	\$4,041,320	\$4,041,320	\$4,041,320	\$4,041,320	\$4,041,320		\$4,041,320	
<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: Dates reflect the need to incorporate changes based on city input regarding vertical profile and rest areas and INDOT feedback regarding ADA interpretation.

APC Comment: What work remains in environmental report? Will we be able to hit stage 3 design date? Currently shows 0% complete.

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