

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	
TIP PE Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	FY '17-'19
<i>RW Updated Estimate</i>								
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	\$0	\$0	\$0	\$0	\$0		\$0	FY '22 & '23
<i>CN Updated Estimate (w/ CE)</i>								
Awarded Federal Funds CN	\$3,450,580	\$2,572,900	\$2,572,900	\$2,572,900	\$2,572,900		\$2,890,000	
TIP CN Amount (Fed \$)	\$2,760,464	\$2,760,464	\$2,760,464	\$2,273,100	\$2,273,100		\$2,273,100	
	\$3,450,580	\$3,450,580	\$3,450,580	\$5,429,383	\$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	
404	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	
DNR	no information	no information	no information	no information	no information		no information	

LPA Comment: Email sent to MPO.

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

Morehouse Road (Phase 2)- Sagamore to Mason Dixon, Des #1401280

Contract # R-37909

Consulting Firm: DLZ Indiana, LLC

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	
TIP PE Amount (Fed \$)	\$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	
TIP RW Amount (Fed \$)	\$679,347	\$945,136	\$945,136	\$945,136	\$945,136		\$945,136	
	\$679,347	\$679,347	\$679,347	\$679,347	\$1,181,420		\$1,181,420	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	
TIP CN Amount (Fed \$)	\$4,159,304	\$4,343,506	\$4,343,506	\$4,343,506	\$4,343,506		\$5,099,350	
	\$4,159,304	\$4,159,304	\$4,159,304	\$4,159,304	\$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	
404	no information	no information	no information	no information	no information		no information	
Rule 5	no information	no information	no information	no information	no information		no information	
DNR	no information	no information	no information	no information	no information		no information	

LPA Comment: Email sent to MPO.

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

Quarterly Progress Review of Local Highway Projects - 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						<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	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>								
<i>PE Updated Estimate</i>	\$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 \$)	---	---	---	---	---		---	
<i>RW Updated Estimate</i>	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	---	---	---	---	---		---	
<i>CN Updated Estimate (w/ CE)</i>	\$2,095,600	\$2,095,600	\$2,095,600	\$2,095,600	\$2,095,600		\$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						<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	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>								
<i>PE Updated Estimate</i>	\$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 \$)	---	---	---	---	---		---	
<i>RW Updated Estimate</i>	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	---	---	---	---	---		---	
<i>CN Updated Estimate (w/ CE)</i>	\$2,252,200	\$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: ---

Project Schedule								
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%
Project Funding								
<i>PE Updated Estimate</i>					\$437,500		\$437,500	
Awarded Federal Funds PE					\$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
Total All Phases					\$4,769,829		\$4,769,829	
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: *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 *Contract # PLC-38268*

Consulting Firm: VS Engineering, Inc.

Project Schedule								
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%
Project Funding								
Inspection Report Ph. 1 (Total Cost)					-		-	
Awarded Federal Funds PE					-		-	
TIP PE Amount (Fed \$)					-		-	
Inspection Report Ph. 1A					-		-	
Awarded Federal Funds					-		-	
TIP PE Amount (Fed \$)					-		-	FY '23
Inspection Report Ph. 2					-		-	
Awarded Federal Funds					-		-	
TIP PE Amount (Fed \$)					-		-	FY '24
Inspection Report Ph. 2A					-		-	
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								<i>Contract # R-40125</i>

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>	\$2,258,540	\$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								
<i>PE Updated Estimate</i>	\$726,580	\$726,580	\$726,580	\$726,580	\$726,580		\$726,580	
Awarded Federal Funds PE	\$581,264	\$581,264	\$581,264	\$581,264	\$581,264		\$581,264	
TIP PE Amount (Fed \$)	\$480,000	\$480,000	\$480,000	\$480,000	\$480,000		\$480,000	FY '20
<i>RW Updated Estimate</i>	\$350,000	\$350,000	\$350,000	\$350,000	\$350,000		\$350,000	
Awarded Federal Funds RW	\$280,000	\$280,000	\$280,000	\$280,000	\$280,000		\$280,000	
TIP RW Amount (Fed \$)	\$350,000	\$350,000	\$350,000	\$350,000	\$350,000		\$350,000	FY '23
<i>CN Updated Estimate (w/ CE)</i>	\$5,936,000	\$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