

Quarterly Progress Review of Local Highway Projects - September 2022

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 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								
<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>	\$10,937,791	\$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: No report received. County Engineer indicated in an e-mail that the project has been 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								
<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>	\$4,971,397	\$4,971,397	\$4,725,247	\$4,529,051	\$4,619,932		\$4,619,932	
Awarded Federal Funds CN	\$2,850,050	\$2,850,050	\$2,850,050	\$2,885,073	\$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	\$5,537,381	\$5,341,185	\$5,432,066		\$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 submitted- awaiting final inspection and CR submission - Anticipate closure by the end of the year.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - September 2022

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 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	8/23	0%	12/22	0%
R/W Clear	Not Listed	5/22	5/22	5/22	12/23	0%	12/23	0%
Stage 3 Design	Not Listed	6/25	6/25	6/25	11/24	0%	6/25	0%
Ready for Contract	Not Listed	9/25	9/25	9/25	8/25	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: *Consultant Data needs to be added. *Note: INDOT has to add this into the system**

APC Comment: *Some milestone dates changed. Do we anticipate being able to hit the new milestones?*

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>	\$4,484,835	\$4,484,835	\$4,309,835	\$6,989,835	\$4,289,835		\$4,345,913	
Awarded Federal Funds CN	\$3,006,204	\$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	\$5,081,015	\$5,081,015	\$4,906,015	\$7,586,015	\$4,886,015		\$4,942,093	
<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: *We are paving surface this week (2nd week of October) and anticipate "open to traffic" by the end of the month.*

APC Comment: *Report still shows some cost fluctuations. Are these the anticipated final costs?*

Quarterly Progress Review of Local Highway Projects - September 2022

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 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	6/23	50%	6/23	50%
Stage 3 Design	---	6/23	6/23	6/23	3/23	50%	6/23	50%
Ready for Contract	---	9/23	9/23	9/23	8/23	0%	8/23	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>								
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	\$2,890,000		\$2,674,961	
TIP CN Amount (Fed \$)	\$2,760,464	\$2,760,464	\$2,760,464	\$2,273,100	\$2,273,100		\$2,273,100	FY '24
Total All Phases	\$3,450,580	\$2,572,900	\$2,572,900	\$2,572,900	\$2,890,000		\$2,674,961	
<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. County Engineer indicated that these numbers are still being adjusted for the project phasing split.

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

Contract # R-37909

Consulting Firm: DLZ Indiana, LLC

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 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	8/23	6/23	6/23	6/24	50%	3/23	50%
Stage 3 Design	6/23	6/23	6/23	6/23	3/24	50%	6/24	50%
Ready for Contract	9/23	9/23	9/23	9/23	8/24	0%	8/24	0%
Letting	11/23	11/23	11/23	11/23	11/24	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 \$)	\$945,136	\$945,136	\$945,136	\$945,136	\$945,136		\$945,136	FY '22 & '23
<i>CN Updated Estimate (w/ CE)</i>								
Awarded Federal Funds CN	\$679,347	\$679,347	\$679,347	\$1,181,420	\$1,181,420		\$1,181,420	FY '22 & '23
TIP CN Amount (Fed \$)	\$9,390,340	\$6,617,300	\$6,617,300	\$6,617,300	\$9,128,250		\$7,903,499	
Total All Phases	\$11,576,850	\$8,803,810	\$8,803,810	\$8,803,810	\$11,314,760		\$10,090,009	
<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 - September 2022

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 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	83%	7/22	100%
Stage 3 Design	5/22	5/22	5/22	5/22	5/22	100%	8/22	100%
Ready for Contract	8/22	8/22	8/22	8/22	8/22	0%	10/22	0%
Letting	10/22	10/22	10/22	10/22	10/22	0%	1/23	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$693,350	\$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		\$519,055	
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	\$7,187,500	\$7,345,000	\$7,345,000	\$7,394,469		\$7,394,469	
Awarded Federal Funds CN	\$5,132,317	\$5,132,317	\$5,132,317	\$5,132,317	\$5,132,317		\$5,876,000	
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	\$7,380,850	\$8,380,850	\$8,538,350	\$8,538,350	\$8,587,819		\$8,606,874	
<i>Permits Required</i>								
401	no information	10/21	10/21	10/21	10/21		10/21	
404	no information	10/21	10/21	10/21	10/21		10/21	
DNR	no information	no information	no information	2/22	2/22		2/22	
Rule 5	no information	no information	12/21	12/21	12/21		12/21	

LPA Comment: All FT Documentation has been sent to INDOT. The last parcel that is in condemnation should be signed by Friday morning (10/14) at the latest. (Judge out of town).

APC Comment: Slight cost increase from last quarter. Was the Ready for Contract milestone met?

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 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	6/20	6/20	6/20	6/20	6/20	100%	6/20	100%
R/W Clear	6/21	6/22	6/22	6/22	6/22	80%	9/22	100%
Stage 3 Design	6/22	6/22	6/22	6/22	6/22	100%	8/22	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%	12/22	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	\$250,000		\$210,149	
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	\$1,599,640		\$1,379,465	
Awarded Federal Funds CN	\$1,043,715	\$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	\$2,166,510		\$1,906,484	
<i>Permits Required</i>								
None Required	---	---	---	---	---		---	

LPA Comment: Final Tracings Submitted with no contract exceptions. All RW parcels clear. Utility relocations in progress.

APC Comment: Change in cost estimates. Was the Ready for Contract milestone met? Will project let in December?

Quarterly Progress Review of Local Highway Projects - September 2022

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 2022	Percent Complete
Bridge # 64, Des # 1802907						Contract # B-41940		
Consulting Firm: USI								
<i>Project Schedule</i>								
Stage 1 Design	3/21	3/21	3/21	3/21	3/21	100%	3/21	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	4/22	4/22	4/22	4/22	12/22	75%	12/22	75%
R/W Clear	6/23	6/23	6/23	6/23	3/24	0%	3/24	0%
Stage 3 Design	6/23	6/23	12/23	6/23	2/24	35%	2/24	35%
Ready for Contract	9/23	9/23	5/24	9/23	4/24	0%	4/24	0%
Letting	11/23	11/23	7/24	7/24	7/24	0%	7/24	0%
<i>Project Funding</i>								
PE Updated Estimate	\$102,600	\$102,600	\$102,600	\$102,600	\$137,400		\$137,400	
Awarded Federal Funds PE	\$47,360	\$47,360	\$47,360	\$47,360	\$47,360		\$47,360	
TIP PE Amount (Fed \$)	---	---	---	---	---		---	
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$0	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	---	---	---	---	---		---	
CN Updated Estimate (w/ CE)	\$2,095,600	\$2,095,600	\$2,095,600	\$2,095,600	\$2,962,500		\$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	\$3,099,900		\$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: Stage 1 and 2 are complete. Consultant has been awaiting INDOT review of BR 65 Hydraulics to determine complete project scope. Bridge 65 structure type will be changed to a three-span reinforced concrete slab. Work on pair will continue. We anticipate CE-2 approval by 12/31/2022 with no effect to July 2024 letting.

APC Comment: Will environmental report be completed by December?

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 2022	Percent Complete
Bridge # 65, Des # 1802905						Contract # B-41940		
Consulting Firm: USI								
<i>Project Schedule</i>								
Stage 1 Design	3/21	3/21	3/21	3/21	3/21	100%	3/21	100%
Stage 2 Design	---	---	---	---	---	---	---	---
Environ. Report Complete	4/22	4/22	4/22	4/22	12/22	75%	12/22	75%
R/W Clear	6/23	6/23	6/23	6/23	3/24	0%	3/24	0%
Stage 3 Design	6/23	6/23	12/23	6/23	2/24	35%	2/24	35%
Ready for Contract	9/23	9/23	5/24	9/23	4/24	0%	4/24	0%
Letting	11/23	11/23	7/24	7/24	7/24	0%	7/24	0%
<i>Project Funding</i>								
PE Updated Estimate	\$149,640	\$149,640	\$149,640	\$149,640	\$210,440		\$210,440	
Awarded Federal Funds PE	\$119,712	\$119,712	\$119,712	\$119,712	\$119,712		\$119,712	
TIP PE Amount (Fed \$)	---	---	---	---	---		---	
RW Updated Estimate	\$0	\$0	\$0	\$0	\$0		\$14,100	
Awarded Federal Funds RW	\$0	\$0	\$0	\$0	\$0		\$0	
TIP RW Amount (Fed \$)	---	---	---	---	---		---	
CN Updated Estimate (w/ CE)	\$2,424,200	\$2,424,200	\$2,424,200	\$2,424,200	\$4,922,000		\$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	\$5,132,440		\$5,146,540	
<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 1 and 2 are complete. Consultant has been awaiting INDOT review of Hydraulics to determine project scope. Bridge 65 structure type will be changed to a three-span reinforced concrete slab. We anticipate CE-2 approval by 12/31/2022 with no effect to July 2024 letting.

APC Comment: Small change in costs. Will environmental report be completed by December?

Quarterly Progress Review of Local Highway Projects - September 2022

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 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	10/22	10%	10/22	70%
Environ. Report Complete	9/22	9/22	9/22	9/22	10/22	30%	10/22	40%
R/W Clear	6/23	6/23	6/23	6/23	7/23	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	9/23	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	\$455,730		\$204,000	
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		\$146,000	
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	\$2,871,000	\$2,871,000	\$2,871,000		\$2,851,979	
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	\$3,362,000	\$3,362,000	\$3,386,730		\$3,201,979	
<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: BLN in process of developing environmental document and finalizing Stage 2 submittal. Delays in the Geotechnical Investigation have held up progress. These Delays should not affect Stage 3 submittal deadlines.

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

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 2022	Percent Complete
Bridge # 80 over Flint Creek, Des # 2101724								Contract # B-44261
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		\$990,500	
Awarded Federal Funds PE				\$187,680	\$187,680		\$187,680	
TIP PE Amount (Fed \$)				---	---		---	
<i>RW Updated Estimate</i>				\$120,000	\$120,000		\$120,000	
Awarded Federal Funds RW				\$96,000	\$96,000		\$96,000	
TIP RW Amount (Fed \$)				---	---		---	
<i>CN Updated Estimate (w/ CE)</i>				\$2,226,585	\$2,226,585		\$2,976,585	
Awarded Federal Funds CN				\$1,781,268	\$1,781,268		\$2,381,268	
TIP CN Amount (Fed \$)				\$907,000	\$907,000		\$907,000	FY '24
Total All Phases				\$2,581,185	\$2,581,185		\$4,087,085	
<i>Permits Required</i>								
401				no information	no information		no information	
404				no information	no information		no information	
DNR				no information	no information		no information	
Rule 5				no information	no information		no information	

LPA Comment: Email sent to MPO.

APC Comment: Project recently amended into the TIP.

Quarterly Progress Review of Local Highway Projects - September 2022

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 2022	Percent Complete
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Bridge # 83 over Flint Creek, Des # 2101726

Contract # B-44261

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	---	\$519,900	---
Awarded Federal Funds PE	---	---	---	\$350,000	\$350,000	---	\$350,000	---
TIP PE Amount (Fed \$)	---	---	---	---	---	---	---	---
<i>RW Updated Estimate</i>	---	---	---	\$180,000	\$180,000	---	\$180,000	---
Awarded Federal Funds RW	---	---	---	\$144,000	\$144,000	---	\$144,000	---
TIP RW Amount (Fed \$)	---	---	---	---	---	---	---	---
<i>CN Updated Estimate (w/ CE)</i>	---	---	---	\$4,152,329	\$4,152,329	---	\$4,152,329	---
Awarded Federal Funds CN	---	---	---	\$3,321,863	\$3,321,863	---	\$3,321,863	---
TIP CN Amount (Fed \$)	---	---	---	---	---	---	---	FY '24
Total All Phases	---	---	---	\$4,769,829	\$4,769,829	---	\$4,852,229	---
Permits Required								
401	---	---	---	no information	no information	---	no information	---
404	---	---	---	no information	no information	---	no information	---
DNR	---	---	---	no information	no information	---	no information	---
Rule 5	---	---	---	no information	no information	---	no information	---

LPA Comment: Email sent to MPO.

APC Comment: Project recently amended into 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)	-	-	-	-	-	---	\$401,651	---
Awarded Federal Funds PE	-	-	-	-	-	---	\$321,321	---
TIP PE Amount (Fed \$)	-	-	-	-	-	---	\$352,394	---
Inspection Report Ph. 1A	-	-	-	-	-	---	\$58,813	---
Awarded Federal Funds	-	-	-	-	-	---	\$47,050	---
TIP PE Amount (Fed \$)	-	-	-	-	-	---	\$15,977	FY '23
Inspection Report Ph. 2	-	-	-	-	-	---	\$360,745	---
Awarded Federal Funds	-	-	-	-	-	---	\$288,596	---
TIP PE Amount (Fed \$)	-	-	-	-	-	---	\$318,638	FY '24
Inspection Report Ph. 2A	-	-	-	-	-	---	\$58,636	---
Awarded Federal Funds	-	-	-	-	-	---	\$46,909	---
TIP PE Amount (Fed \$)	-	-	-	-	-	---	---	FY '25

LPA Comment: Email sent to MPO.

APC Comment: No comments.

Quarterly Progress Review of Local Highway Projects - September 2022

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 2022	Percent Complete
Lafayette								
Park East Blvd. Extension, Des # 1700405							Contract # R-40125	
Consulting Firm: American Structurepoint Inc.								
<i>Project Schedule</i>								
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%
<i>Project Funding</i>								
<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>	\$2,295,368	\$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	\$2,784,843	\$2,784,843	\$2,784,843	\$2,784,843	\$2,784,843		\$2,784,843	
<i>Permits Required</i>								
Rule 5	9/20	9/20	9/20	9/20	9/20		9/20	
LPA Comment: Final inspection invoice received and processed. 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.								
<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	7/22	25%	1/24	35%
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	---	---	---	---	8/25	0%	8/25	0%
<i>Project Funding</i>								
<i>PE Updated Estimate</i>	\$726,580	\$726,580	\$726,580	\$726,580	\$726,580		\$758,510	
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>	\$5,300,000	\$5,936,000	\$5,936,000	\$5,936,000	\$5,936,000		\$5,936,000	
Awarded Federal Funds CN	\$0	\$4,025,672	\$4,025,672	\$4,312,546	\$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	\$6,376,580	\$7,012,580	\$7,012,580	\$7,012,580	\$7,012,580		\$7,044,510	
<i>Permits Required</i>								
Rule 5	No Information	No Information	No Information	No Information	No Information		No Information	
LPA Comment: *Received a contract supplement for environmental services that will raise the PE by \$31,930. *Land acquisition will occur in FY 2024, as opposed to the originally planned FY 2023.								
APC Comment: Small change in costs.								

Quarterly Progress Review of Local Highway Projects - September 2022

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 2022	Percent Complete
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West Lafayette

Soldiers Home Road Phase 1, Des #1401291

Contract # R-37911

Consulting Firm: ---

Project Schedule

Stage 1 Design	not listed	not listed	1/23	1/23	not listed	---	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	12/23	12/23	12/23	45%	12/23	45%
R/W Clear	not listed	8/25	5/26	5/26	5/26	0%	5/26	0%
Stage 3 Design	8/25	8/25	10/25	10/25	10/25	0%	10/25	0%
Ready for Contract	11/25	11/25	11/27	11/27	10/27	0%	10/27	0%
Letting	1/26	1/28	1/28	1/28	1/28	0%	1/28	0%

Project Funding

<i>PE Updated Estimate</i>	\$1,196,172	\$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	FY '22
<i>RW Updated Estimate</i>	\$1,015,683	\$1,015,683	\$1,015,683	\$1,015,683	\$1,015,683	\$1,015,683
Awarded Federal Funds RW	\$812,546	\$812,546	\$812,546	\$812,546	\$812,546	\$812,546
TIP RW Amount (Fed \$)	\$1,015,683	\$1,015,683	\$1,015,683	\$1,015,683	\$1,015,683	FY '25
<i>CN Updated Estimate (w/ CE)</i>	\$9,843,750	\$10,080,000	\$10,080,000	\$10,080,000	\$10,080,000	\$10,080,000
Awarded Federal Funds CN	\$7,000,000	\$7,168,000	\$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	FY '28
Total All Phases	\$12,055,605	\$12,291,855	\$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: Report did not list "percent complete" for any items in the project schedule, so the the percentages were copied from the previous quarter.

Westbound Special 52 ramp intersection with Soldiers Home Road (Phase 1), Des #2201253

Contract # R-37911

Consulting Firm: ---

Project Schedule

Stage 1 Design	---	not listed	---
Stage 2 Design	---	not listed	---
Environ. Report Complete	---	12/23	---
R/W Clear	---	5/26	---
Stage 3 Design	---	10/25	---
Ready for Contract	---	10/27	---
Letting	---	1/28	---

Project Funding

<i>PE Updated Estimate</i>	\$0
Awarded Federal Funds PE	\$0
TIP PE Amount (Fed \$)	---
<i>RW Updated Estimate</i>	\$0
Awarded Federal Funds RW	\$0
TIP RW Amount (Fed \$)	---
<i>CN Updated Estimate (w/ CE)</i>	\$1,035,600
Awarded Federal Funds CN	\$828,480
TIP CN Amount (Fed \$)	---
Total All Phases	\$1,035,600

Permits Required

401	No Information
404	No Information
DNR	No Information
Rule 5	No Information

LPA Comment Recently, the project was split into 4 separate Des #'s: Des #1401291, Des #2201253, Des #2201256, Des #2201257. The two roundabout milestones are not available yet and are subject to change after TIP adoption.

APC Comment: Report did not list "percent complete" for any items in the project schedule. We will continue to monitor this project.

Quarterly Progress Review of Local Highway Projects - September 2022

Project	June 2021	September 2021	December 2021	March 2022	June 2022	Percent Complete	September 2022	Percent Complete
Sagamore Parkway Trail, Des # 1401287								Contract # R-37915
Consulting Firm: VS Engineering Inc.								
<i>Project Schedule</i>								
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	8/21	8/21	8/21	8/21	8/21	100%	8/21	100%
R/W Clear	---	---	---	---	---	0%	---	0%
Stage 3 Design	8/21	9/21	9/21	9/21	9/21	100%	9/21	100%
Ready for Contract	11/21	11/21	1/22	1/22	1/22	100%	1/22	100%
Letting	1/22	1/22	4/22	4/22	4/22	100%	4/22	100%
<i>Project Funding</i>								
PE Updated Estimate	\$520,820	\$542,429	\$542,429	\$542,429	\$542,429		\$542,429	
Awarded Federal Funds PE	\$416,856	\$433,943	\$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)	\$3,962,496	\$4,161,749	\$4,402,978	\$5,414,529	\$5,414,529		\$5,414,529	
Awarded Federal Funds CN	\$3,023,974	\$3,023,974	\$3,023,974	\$4,027,877	\$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	\$4,483,316	\$4,704,178	\$4,945,406	\$5,956,957	\$5,956,957		\$5,956,957	
<i>Permits Required</i>								
401	no information	no information	11/21	11/21	11/21		11/21	
404	no information	no information	11/21	11/21	11/21		11/21	
Rule 5	no information	no information	12/21	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.	- NOA = Notice of Authorization
- Information in this summary is from INDOT Quarterly Reports prepared by the city engineers, the County Highway Director consultants and FA3's.	- NTP = Notice to Proceed
- TBD = To Be Determined	- FMIS = Financial Management Information System
--- = No Information	