



**POLICY COMMITTEE**

January 8, 2016

1:30 – 3:00 p.m.

Council Chambers (#115)

- I. Call to Order
- II. Elections
  - a. Chair
  - b. Vice-Chair
- III. Approval of the Minutes
  - a. November 6, 2015
- IV. Communications from the Chair
- V. Reports from Officers and/or Committees
  - a. Citizens Advisory Committee
  - b. Technical Advisory Committee
- VI. Reports from the MPO Staff
  - a. Quarterly Tracking Report – First Quarter Fiscal Year 2016
- VII. Old Business
  - a. National Highway Network & National Truck Network\*
- VIII. New Business
  - a. Transportation Improvement Program Amendments
    - (1) *Remove* Moore's Pike Guardrail\*
    - (2) *Modify* Allen and Walnut Street RRFB\*
    - (3) *Modify* 4<sup>th</sup> St. & Rogers St. Pedestrian Island\*
- IX. Communications from Committee Members (*non-agenda items*)
  - a. Topic Suggestions for Future Agendas
- X. Upcoming Meetings
  - a. Technical Advisory Committee – January 27, 2016 at 10:00 a.m. (McCloskey Room)
  - b. Citizens Advisory Committee – January 27, 2016 at 6:30 p.m. (McCloskey Room)
  - c. Policy Committee – February 12, 2016 at 1:30 p.m. (Council Chambers)

Adjournment

*\*Action Requested / Public comment prior to vote (limited to five minutes per speaker)*



**POLICY COMMITTEE**

November 6, 2015

1:30 – 3:00 p.m.

**Policy Committee Meeting Minutes  
November 6, 2015 Council Chambers #115**

*Attendance:*

**Policy Committee:** Jim Ude, Lisa Ridge, Geoff McKim, Kent McDaniel, Iris Kiesling, Marty Spechler, Jason Banach

**Staff:** Josh Desmond, Anna Dragovich, Emily Avers

**Others:** Larry Jacobs

- I. Call to Order- Committee members introduced themselves.
- II. Approval of the Minutes
  - a. October 16, 2015.  
Jason Banach moved for approval. Geoff McKim seconded. Motion passed through unanimous voice vote.
- III. Communications from the Chair- None at this time.
- IV. Reports from Officers and/or Committees
  - a. Citizens Advisory Committee- CAC met and voted for approval of the TIP amendments.
  - b. Technical Advisory Committee- TAC met and voted for approval of the TIP amendments.
- V. Reports from the MPO Staff
  - a. 2016 Meeting Schedule- Josh Desmond said we've discussed this over the last several months. We have finalized and booked rooms for 2016. We enclosed the schedule for all three committees in the packet for future reference. Hopefully, we'll see you all back here again next year for another exciting year of Policy Committee. Let us know if you have any issues with the schedule, but that's the schedule we're going with at this point.
  - b. MPO Open House- Anna Dragovich invited everyone to the annual open house on Friday, December 11<sup>th</sup>. It will be over lunch hour in the McCloskey Rm. It's just a great thing to do at the end of the year. We get all MPO committees together for light refreshments and to talk about transportation planning. You're all invited and we look forward to seeing you.
- VI. Old Business- None at this time.
- VII. New Business
  - a. Transportation Improvement Program Amendments
    - (1) *Modify* 1296962 HMA Overlay, preventative maintenance on SR 45 from SR 46 to Unionville
    - (2) *Remove* 1401351 Concrete Pavement Restoration on SR 46 at SR 37
 Dragovich presented. We have two amendments today to the TIP. They are both INDOT amendments. The first one is to increase funding for a resurfacing project of SR 45 between SR 46 and Unionville. When this originally went into TIP there were different estimates for what the project would cost. Since time as passed, they've gotten better cost estimates and want to allocate more funding to this project. The second amendment was for another concrete repavement project on SR 46 just west of 37. They're asking it be removed from the time. It's still going to happen, they're just going to roll it into the greater I69 section 5 project. We did have a public comment period from September 22<sup>nd</sup> to October 22<sup>nd</sup> and

no public comments were received. Like Josh reported earlier, both TAC and CAC recommended approval of these amendments.

Iris Kiesling asked if they are they going to make room for a shoulder with the first project.

Jim Ude said they have been talking with INDOT's design person to accommodate some pull offs for the buses.

Kiesling said there are also lots of bicycles that go there. The second question I have has to do with the removal of the second project. Why is it being delayed?

Dragovich said it's not being delayed. It's just being rolled into the greater I69 project.

Kiesling asked who is paying for it.

Dravovich said INDOT, or the I69 Development Partners, are still doing it?

Kiesling said she has a problem with what they're doing. When are they going to be working on it?

How long are they going to delay this?

Dragovich said it's still programmed for FY 2016.

Ude said it's not delayed at all. It's just going to be done by the I69 contractor rather than INDOT.

Marty Spechler said this is my first meeting and my first time to meet the gentleman from INDOT. I want to put on the record as the representative for City Council for that particular district that the intersection between Smith Rd and 45 is one of the most dangerous and heavily travelled parts of our city. It is being built up both to the north and the south so the traffic is much increased and the neighbors almost uniformly complain about the situation. There is no sidewalk on the north side of 45 that allows people to walk safely down to the little shopping center. Most importantly for the children in the neighborhood just to the south to get to their elementary school on the north there's no safe pathway there let along a stop light or a traffic light. We should have a traffic light. We should have had a traffic light ever since that elementary school was built. When I explain to my constituents that SR 45 is a state road, they say you have to talk to your representative, which of course I've done more than once. We're waiting for INDOT to take action before some child is killed by the reckless traffic on 45 approaching an intersection which many people don't even see. Please. I've talk to Representative Mayfield whose district abuts this area. We've got to have some help here. This is a matter of safety, especially safety of children. I would hate to believe that INDOT will overlook this critical safety matter at that rather complicated curvy intersection. It has a lot of complications. This is in the area between 46 and Unionville. I've travelled that myself a number of times. This is the most complicated and the most dangerous part of that entire way. I urge our good friends from INDOT to look at this again and see what we can do about stop signs, desirably a traffic light, and a pathway for children and their parents to get to school. Thank you.

Geoff McKim said you'll remember when that intersection was being reconstructed there was a temporary 3-way stop there and every resident I can think of loved it when there was that 3-way stop. I thought it worked out well and made it much easier. My child goes to University Elementary. It made it much easier for kids to get to school, it made it safer for motorists and pedestrians. I don't know what the standards are that would warrant a 3-way stop there, but I would urge INDOT to reconsider and possibly add that stop sign back. The other question is this simply a repaving project or is there any thought to widening or reconstructing any of the road from the bypass over to the Smith Road intersection?

Ude said this is simply a repaving project.

McKim said I have some grave concerns about the intersection of Range Rd. and 10<sup>th</sup> St and Pete Ellis also.

McDaniel said as someone who lives in that area just a few hundred yards from that intersection I can attest to the fact that it is a dangerous intersection.

McKim said just think about when the hospital comes. Can you imagine an ambulance trying to make that turn into Range Rd? My Honda Civic can barely make that turn.

Kiesling said there's a dotted line in the image for the repaving project that's not necessarily where the road is. What's that for?

Desmond said it's illustrative.

\*\*Kiesling made a motion to approve the TIP amendments. McKim seconded.

Floor was opened for public comment. There was none.

\*\*Motion approved through unanimous voice vote.

VIII. Communications from Committee Members (*non-agenda items*)

a. Topic Suggestions for Future Agendas-

McKim asked if staff had any comments about the meeting with FHWA on the National Highway System.

Desmond said it was a good meeting. We had a lot of good discussion between the LPAs and Federal Highway in terms of getting everyone on the same page in terms of what the terminology means, what the context of our decisions are in terms of will it impact funding, will it impact eligibility for funding, those kind of things. I think it was a good thing for us to get together on and I think it was really positive. What we're going to bring forward now is sort of split. We had a group of 3 different maps we needed to modify. We're going to take care of the National Highway System and the National Truck Network first because they're the simplest ones and they're the ones where we have the most agreement. We're going to go back to the drawing board a little bit more with the Functional Class portion of it after we've had more meetings among staff and the LPAs.

Spechler said we've had a long term problem on 10<sup>th</sup> St where the street goes under the railroad. Because the underpass isn't high enough the buses we'd like to have, which are electric buses, cannot be purchased because they will not clear. It seems to me the cheapest solution is to lower the road by a couple feet to allow modern buses to pass through on their way east and west. I don't know whether this is an MPO thing. I don't think it would be terribly expensive, but it would allow a major change in the kinds of buses we can have in the BT system which my colleagues universally want because of their preferred effect on the environment. I don't know that I'll ever have a chance to be in this meeting again, but this is something we need to do so we can go to the better type of bus.

McDaniel said the problem with electric hybrid buses is the battery pack goes on top of the bus and it's too tall to get through the underpass. The two routes that go through there are the most heavily travelled routes and you can by articulated buses which have a greater capacity but they can't get through because the air conditioner goes on top. I know people have been looking at this. I have a report in my office from 1964 that talked about that, not the same problem but getting a bypass around the bridge. Years ago there was a 10<sup>th</sup> St corridor study and I believe there they had a cost estimate of replacing the bridge. I'm thinking it was 15 million, but I'm not positive.

Desmond said I know our friends at the railroad would love for us to pay for it.

McDaniel said thanks for bringing it up. It is a problem.

IX. Upcoming Meetings

- a. Technical Advisory Committee – November 18, 2015 at 10:00 a.m. (McCloskey Room)
- b. Citizens Advisory Committee – November 18, 2015 at 6:30 p.m. (McCloskey Room)
- c. Policy Committee – January 8, 2016 at 1:30 p.m. (Council Chambers)

Adjournment

*\*Action Requested / Public comment prior to vote (limited to five minutes per speaker)*



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**MEMORANDUM**

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To: MPO Policy Committee  
From: Anna Dragovich, Senior Transportation Planner  
Date: January 8, 2016  
Re: Quarterly Tracking Report for First Quarter of Fiscal Year 2016

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**Background**

The BMCMPPO Unified Planning Work Program includes project tracking as a task to be accomplished on a quarterly basis. The report includes, a brief summary of each project status as of the Quarterly Tracking Meeting held for the first quarter of fiscal year 2016.

Project updates are also warranted pursuant to the Complete Streets Policy adopted in January 2009. The rationale behind these project updates is to keep the committees of the MPO informed of project development in the hopes that projects stay on schedule and on budget. Each of the projects is listed in the following report and can also be found in the 2014-2017 Transportation Improvement Program available.

**Recommendations**

No Action Required

**BMCMPQ QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

**FY 2016 First Quarter**

Fullerton Pike Phase 2 1500523

Lisa Ridge, Public Works Director, 812.349.2555

Local Public Agency: Monroe County

District: Seymour

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$680,000	\$680,000	--	\$680,000
b. right of way	\$450,000	\$450,000	--	\$450,000
<b>TOTAL (PE &amp; RW, lines a+b)</b>	<b>\$1,130,000</b>	<b>\$1,130,000</b>	<b>--</b>	<b>\$1,130,000</b>
c. construction (including inflation)*	\$3,825,000	\$3,825,000	\$2,622,278	\$1,202,722
<b>Inflation rate used:</b>	-----	-----	-----	-----
d. credits (if applicable)	--	--	--	--
e. construction engineering	\$475,000	\$475,000	--	\$475,000
f. contingency	--	--	--	--
<b>TOTAL (all construction, lines c-f)</b>	<b>\$4,300,000</b>	<b>\$4,300,000</b>	<b>\$2,622,278</b>	<b>\$1,677,722</b>
<b>Total All Phases</b>	<b>\$5,430,000</b>	<b>\$5,430,000</b>	<b>\$2,622,278</b>	<b>\$2,880,444</b>
Federal Fund % 61				
Federal Fund Shortfall \$817,722				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized			6/14/13	Complete	
Final Environmental Document Approval			3/30/15	Complete	
Authorize Funds for PE			6/26/15	Complete	
Start Plan Development	6/26/15	Complete	6/26/15	Complete	
Prelim. Field Check	12/15/15	On Target	12/15/15		
Hearing Certification			1/29/15	Complete	
R/W Clear	2/16/18		2/16/18		
Stage 3 Final Plans	2/16/18		2/16/18		
Railroad Coordination	n/a	n/a	n/a		
Ready for Contracts	5/2/18				
Letting	7/11/18				
Contract Award	9/1/18				
Final Audit	9/1/20				

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	Y	2/16/18	~Mar 2017	~Dec 2017	~Dec 2019
404	Y	2/16/18	~Mar 2017	~Dec 2017	~Dec 2019
DNR	N	-	-	-	-
Rule5	Y	2/16/18	~Aug 2017	~Dec 2017	~Dec 2019
FAA	N	-	-	-	-
Flood Protection	N	-	-	-	-

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

Stage 1 Design on-going, including Hydraulics for Bridge / Structure Size & Type.

Additional NEPA investigations on-going for additional area at Rogers Street.

**BMCMPPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

**FY 2016 First Quarter**

Project Name and DES#: Karst Farm Greenway, Phase 3; Des. No. 1382431

ERC Name and Phone#: Lisa Ridge, Interim Public Works Director; 812.349.2555

Local Public Agency: Monroe County

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	67,800	67,800	54,240	13,560
b. right of way	10,000	10,000	8,000	2,000
<b>TOTAL (PE &amp; RW, lines a+b)</b>	<b>77,800</b>	<b>77,800</b>	<b>62,240</b>	<b>15,560</b>
c. construction (including inflation)*	220,350	220,350	176,280	44,070
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)	0	0	0	0
e. construction engineering	31,950	31,950	25,560	6,390
f. contingency	0	0	0	0
<b>TOTAL (all construction, lines c-f)</b>	<b>252,300</b>	<b>252,300</b>	<b>201,840</b>	<b>50,460</b>
<b>Total All Phases</b>	<b>330,100</b>	<b>330,100</b>	<b>264,080</b>	<b>66,020</b>
Federal Fund %	80			
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized	04/29/2013	Complete	04/29/2013	Complete	
Final Environmental Document Approval	09/01/2013	Complete	08/01/2015		12/01/2015
Authorize Funds for PE					
Start Plan Development	05/04/2013	Complete	09/01/2013	Complete	
Prelim. Field Check	09/01/2013	Complete	09/01/2015		11/01/2015
Hearing Certification					12/01/2015
R/W Clear	08/01/2015		10/09/2015		01/15/2016
Stage 3 Final Plans	09/01/2015		10/09/2015		01/09/2016
Railroad Coordination	n/a	n/a	n/a	n/a	n/a
Ready for Contracts	10/09/2015		12/23/2015		05/04/2016
Letting	04/29/2013	Complete	<del>03/02/2016</del>	4/6/2016	<del>07/13/2016</del>
Contract Award	03/02/2016		04/02/2016		08/13/2016
Final Audit	04/02/2016		04/03/2017		

4/6/16

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	N				
404	N				
DNR	Y	11/09/2015	09/01/2015		
Rule5	Y	10/09/2015			
FAA	N				
Flood Protection	N				

**Complete Streets Policy Compliance**

Project Description: Bicycle and pedestrian facilities.

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

**BMCMPQ QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

**FY 2016 First Quarter**

Project Name and DES#: Karst Trail Crossing Improvements; Des. 1592271

ERC Name and Phone#:

Local Public Agency:

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$ 0	\$ 0	\$ 0	\$ 0
b. right of way	\$ 0	\$ 0	\$ 0	\$ 0
<b>TOTAL (PE &amp; RW, lines a+b)</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
c. construction (including inflation)*	\$231,800.00	\$231,800.00	\$208,620.00	\$ 23,180.00
Inflation rate used: 2.5%	-----	-----	-----	-----
d. credits (if applicable)	N/A	N/A		
e. construction engineering	\$34,770.00	\$34,770.00	\$31,293.00	\$3,477.00
f. contingency	\$ 0	\$ 0	\$ 0	\$ 0
<b>TOTAL (all construction, lines c-f)</b>	<b>\$266,570.00</b>	<b>\$266,570.00</b>	<b>\$239,913.00</b>	<b>\$26,657.00</b>
Total All Phases	\$266,570.00	\$266,570.00	\$239,913.00	\$26,657.00
Federal Fund %	90			
Federal Fund Shortfall	\$ 0			

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized	7/15/15	7/21/15	7/15/15	Complete	
Final Environmental Document Approval	9/3/15	7/21/15	9/3/15	Complete	
Authorize Funds for PE	N/A	N/A	N/A	100% Local	
Start Plan Development	7/21/15	7/21/15	9/3/15	Complete	
Prelim. Field Check	N/A	N/A	N/A	Not Req'd	
Hearing Certification	N/A	N/A	N/A	Not Req'd	
R/W Clear	9/3/15	7/21/15	9/11/15	Complete	
Stage 3 Final Plans	9/27/15	7/21/15	10/9/15	Pending	
Railroad Coordination	7/21/15	7/21/15	10/9/15	Pending	
Ready for Contracts	10/9/15	Pending	12/23/15	Pending	
Letting	7/21/15	7/21/15	3/2/16	Pending	
Contract Award	3/2/16	Pending	4/1/16	Pending	
Final Audit	4/1/16	Pending	4/1/18	Pending	

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	N				
404	N				
DNR	N				
Rule5	N				
FAA	Y	10/9/15	7/21/15		
Flood Protection	N				

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

**FY 2015 Fourth Quarter**

Signal Backplates 1500397

Lisa Ridge (ERC), Interim Public Works Director, 812.349.2555

Local Public Agency: Monroe County

District: Seymour

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00
b. right of way				
TOTAL (PE & RW, lines a+b)	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00
c. construction (including inflation)*	\$75,000.00	\$70,000.00	\$63,000.00	\$7,000.00
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering	\$7,250.00	\$12,250.00	\$11,025.00	\$1,225.00
f. contingency				
TOTAL (all construction, lines c-f)	\$82,250.00	\$82,250.00	\$74,025.00	\$8,225.00
Total All Phases	\$102,250.00	\$102,250.00	\$74,025.00	\$28,225.00
Federal Fund % 90 % (CN & CE)				
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized	03/17/2015	Complete	03/17/2015	Complete	
Final Environmental Document Approval	04/17/2015	Complete	5/11/2015	Complete	
Authorize Funds for PE					
Start Plan Development	04/17/2015	Complete		95%	
Prelim. Field Check	N/A				
Hearing Certification	N/A				
R/W Clear	N/A				
Stage 3 Final Plans	04/17/2015	Complete	10/09/2015	100%	
Railroad Coordination	N/A				
Ready for Contracts	12/23/2015		12/23/2015	0%	11/25/2015
Letting	03/02/2016		03/02/2016	0%	02/03/2016
Contract Award	04/02/2016		05/02/2016	0%	04/03/2016
Final Audit	05/02/2016		05/02/2018	0%	04/03/2018

**BMCMPQ QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	N				
404	N				
DNR	N				
Rule5	N				
FAA	N				
Flood Protection	N				

**Complete Streets Policy Compliance**

Project Description: Install Traffic Signal Backplates at various intersections within the County.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

**FY 2016 First Quarter**

Fullerton Pike Phase 1 0801059

Lisa Ridge, Public Works Director, 812.349.2555

Local Public Agency: Monroe County

District: Seymour

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$385,400	\$405,910	\$-	\$405,910
b. right of way	\$811,800	\$1,297,575	\$-	\$1,297,575
<b>TOTAL (PE &amp; RW, lines a+b)</b>	<b>\$1,197,200</b>	<b>\$1,703,485</b>	<b>\$-</b>	<b>\$1,703,485</b>
c. construction (including inflation)*	\$3,457,524	\$3,457,524	\$2,766,019	\$691,505
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)	\$-	\$-	\$-	\$-
e. construction engineering	\$406,731	\$406,731	\$325,385	\$81,346
f. contingency	\$-	\$-	\$-	\$-
<b>TOTAL (all construction, lines c-f)</b>	<b>\$3,864,255</b>	<b>\$3,864,255</b>	<b>\$3,091,404</b>	<b>\$772,851</b>
<b>Total All Phases</b>	<b>\$5,061,455</b>	<b>\$5,061,455</b>	<b>\$3,091,404</b>	<b>\$1,970,051</b>
Federal Fund %	80			
Federal Fund Shortfall	n/a			

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized			6/14/13	Complete	
Final Environmental Document Approval			3/30/15	Complete	
Authorize Funds for PE			6/14/13	Complete	
Start Plan Development			6/14/13	Complete	
Prelim. Field Check			3/27/14	Complete	
Hearing Certification			1/29/15	Complete	
R/W Clear	2/19/16	On Target	2/19/16		
Stage 3 Final Plans	2/19/16	On Target	2/19/16		
Railroad Coordination	n/a	n/a	n/a		
Ready for Contracts	5/4/16		5/4/16		
Letting	7/13/16		7/13/16		
Contract Award	9/1/16		9/1/16		
Final Audit	9/1/18		9/1/18		

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	N	-	-	-	-
404	N	-	-	-	-
DNR	N	-	-	-	-
Rule5	Y	2/19/16	~ Oct 2015	~ Jan 2016	~ Jan 2021
FAA	N	-	-	-	-
Flood Protection	N	-	-	-	-

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

Land acquisition (buying) continues, in anticipation of R/W Clear by Feb 2016. R/W Costs revised to reflect appraising value totals.

Utility Coordination on-going. Conflict review meeting with Utilities for relocation plans held Sept 17, and revised work plans are being prepared. UTL Cert anticipated by Feb 2016.

Stage 3 Design Progressing and will be ready by Feb 2016. Rule 5 SWPPP document to be prepared and submitted to SWCD in Oct 2015.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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**FY 2016 – 1st Quarter**

Black Lumber Trail 1382429

Dave Williams, Operations & Development Dir. Parks & Rec., 812.349.3706

Local Public Agency: City of Bloomington

District: Seymour

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	67,800	79,800	54,240	25,560
b. right of way	0			
<b>TOTAL (PE &amp; RW, lines a+b)</b>	67,800	79,800	54,240	25,560
c. construction (including inflation)*	508,583	691,000	406,866	284,134
<b>Inflation rate used:</b>	-----	-----	-----	-----
d. credits (if applicable)	0			
e. construction engineering	0	86,400		86,400
f. contingency	0	80,280		80,280
<b>TOTAL (all construction, lines c-f)</b>	508,583	857,680	461,106	450,814
<b>Total All Phases</b>	576,383	937,480	461,106	476,374
<b>Federal Fund % 80</b>				
<b>Federal Fund Shortfall</b>				

<b>Schedule</b>					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized	5/4/2013	C	7/15/2013	C	
Final Environmental Document Approval	11/20/2014	C	7/15/2015	C	
Authorize Funds for PE	5/4/2015	C	7/15/2015	C	
Start Plan Development	11/20/2014	C	11/20/2014	C	
Prelim. Field Check	11/20/2014	C	4/10/2015	C	
Hearing Certification	NA	C	NA	C	
R/W Clear	NA	C	NA	C	
Stage 3 Final Plans	4/10/2015	C	9/11/2015	C	
Railroad Coordination	NA	C	9/24/2015	C	
Ready for Contracts	10/23/2015	C	11/25/2015	U	
Letting	10/23/2015	L	<b>2/3/2016</b>	L	
Contract Award	2/3/2016	L	3/10/2016	L	
Final Audit	1/8/2016	L	1/7/2018	L	

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	N				
404	N				
DNR	N				
Rule5	Y	9/30/2015	8/26/2015	Pending	
FAA	N				
Flood Protection	N				

**Complete Streets Policy Compliance**

Project Description: New paved recreational (shared use) trail.

*Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.*

Public Participation Process: We have met with individual property owners to discuss project. Public meeting is unlikely to be needed for project, but could be held at local discretion.

Environmental Document has been approved for this project.

The outstanding issue of potential right of way being needed has been cleared up with no additional right of way needed. Also, the potential need to include new fencing for Black Lumber as part of the project has been resolved with these needs to be completed by the City separate from the project.

A contract supplement was obtained for the detailed design and modeling of a concrete spillway structure. Project hydraulics have been conditionally approved by CBU, pending final/stamped drawings, and the project has been submitted to INDOT for final hydraulic review.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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**FY 2016 First Quarter**

Project Name and DES#: Woodlawn Ave. Railroad Crossing 1500380

ERC Name and Phone#: Roy Aten

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$166,531	\$166,531		\$166,531
b. right of way				
<b>TOTAL (PE &amp; RW, lines a+b)</b>	<b>\$166,531</b>	<b>\$166,531</b>		<b>\$166,531</b>
c. construction (including inflation)*	\$1,843,226	\$2,241,921	\$395,118	\$1,846,803
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering	\$276,484	\$276,484		\$276,484
f. contingency				
<b>TOTAL (all construction, lines c-f)</b>	<b>\$2,119,710</b>	<b>\$2,518,405</b>	<b>\$395,118</b>	<b>\$2,123,287</b>
<b>Total All Phases</b>	<b>\$2,286,241</b>	<b>\$2,684,936</b>	<b>\$395,118</b>	<b>\$2,289,818</b>
Federal Fund %				
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized	05/08/2015		05/21/2015	100%	
Final Environmental Document Approval	09/15/2015		10/01/2015	60%	11/23/2015
Authorize Funds for PE	06/22/2015		05/21/2015	100%	
Start Plan Development	05/21/2015		06/22/2015	100%	
Prelim. Field Check	08/07/2015		09/07/2015	100%	09/25/2015
Hearing Certification	n/a		n/a		
R/W Clear	10/01/2015		10/09/2015	50%	
Stage 3 Final Plans	09/25/2015		11/09/2015	75%	10/09/2015
Railroad Coordination	05/21/2015		11/09/2015	50%	11/23/2015
Ready for Contracts	11/23/2015		12/23/2015	0%	
Letting			03/02/2016	0%	4/6/2016
Contract Award					
Final Audit					

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	N				
404	N				
DNR	N				
Rule5	Y	11/23/2015			
FAA	N				
Flood Protection	N				

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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**FY 2016 First Quarter**

Project Name and DES#: Moore's Pike Guardrail 1500377

ERC Name and Phone#: Neil Kopper, 812.349.3423

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$4,700			\$4,700
b. right of way				
TOTAL (PE & RW, lines a+b)	\$4,700			\$4,700
c. construction (including inflation)*	\$39,845		\$35,000	\$4,845
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering				
f. contingency				
TOTAL (all construction, lines c-f)	\$39,845		\$35,000	\$4,845
Total All Phases	\$44,545		\$35,000	\$9,545
Federal Fund % 79%				
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized					
Final Environmental Document Approval					
Authorize Funds for PE					
Start Plan Development					
Prelim. Field Check					
Hearing Certification					
RW Clear					
Stage 3 Final Plans					
Railroad Coordination					
Ready for Contracts					
Letting	3/1/2017				
Contract Award					
Final Audit					

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401					
404					
DNR					
Rule5					
FAA					
Flood Protection					

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

INDOT/LPA contract not yet signed. RFQ responses have been submitted and will be used to identify and select consultant to assist with preliminary engineering.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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**FY 2016 First Quarter**

Project Name and DES#: Signal Timing Project 1592270

ERC Name and Phone#: Neil Kopper, 812.349.3423

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$225,000		\$202,500	\$22,500
b. right of way				
TOTAL (PE & RW, lines a+b)	\$225,000		\$202,500	\$22,500
c. construction (including inflation)*				
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering				
f. contingency				
TOTAL (all construction, lines c-f)				
Total All Phases	\$225,000		\$202,500	\$22,500
Federal Fund % 90%				
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized					
Final Environmental Document Approval					
Authorize Funds for PE					
Start Plan Development					
Prelim. Field Check					
Hearing Certification					
R/W Clear					
Stage 3 Final Plans					
Railroad Coordination					
Ready for Contracts					
Letting					
Contract Award					
Final Audit					

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401					
404					
DNR					
Rule5					
FAA					
Flood Protection					

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

Early Coordination Meeting complete. RFP has been posted through INDOT process. Proposals are due October 12<sup>th</sup>, 2015. The City plans to select a firm and negotiate a contract before the end of the calendar year.

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**FY 2016 First Quarter**

Project Name and DES#: 3<sup>rd</sup> St. & Woodcrest Signal Replacement 1500381

ERC Name and Phone#: Neil Kopper, 812.349.3423

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$31,500			\$31,500
b. right of way	\$15,000			\$15,000
TOTAL (PE & RW, lines a+b)	\$46,500			\$46,500
c. construction (including inflation)*	\$268,750		\$215,000	\$53,750
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering				
f. contingency				
TOTAL (all construction, lines c-f)	\$268,750		\$215,000	\$53,750
Total All Phases	\$315,250		\$215,000	\$100,250
Federal Fund % 68%				
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized					
Final Environmental Document Approval					
Authorize Funds for PE					
Start Plan Development					
Prelim. Field Check					
Hearing Certification					
R/W Clear					
Stage 3 Final Plans					
Railroad Coordination					
Ready for Contracts					
Letting	3/1/2017				
Contract Award					
Final Audit					

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401					
404					
DNR					
Rule5					
FAA					
Flood Protection					

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

INDOT/LPA contract not yet signed. RFQ responses have been submitted and will be used to identify and select consultant to assist with preliminary engineering.

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**FY 2016 First Quarter**

Project Name and DES#: 2<sup>nd</sup>& College Ave. Signal Replacement 1500376

ERC Name and Phone#: Neil Kopper, 812.349.3423

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$23,800			\$23,800
b. right of way	\$15,000			\$15,000
TOTAL (PE & RW, lines a+b)	\$38,800			\$38,800
c. construction (including inflation)*	\$206,250		\$165,000	\$41,250
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering				
f. contingency				
TOTAL (all construction, lines c-f)	\$206,250		\$165,000	\$41,250
Total All Phases	\$245,050		\$165,000	\$80,050
Federal Fund % 67%				
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized					
Final Environmental Document Approval					
Authorize Funds for PE					
Start Plan Development					
Prelim. Field Check					
Hearing Certification					
R/W Clear					
Stage 3 Final Plans					
Railroad Coordination					
Ready for Contracts					
Letting	3/1/2017				
Contract Award					
Final Audit					

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401					
404					
DNR					
Rule5					
FAA					
Flood Protection					

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

INDOT/LPA contract not yet signed. RFQ responses have been submitted and will be used to identify and select consultant to assist with preliminary engineering.

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**FY 2016 First Quarter**

Project Name and DES#: 4<sup>th</sup> St. & Rogers St. Pedestrian Island 1500379

ERC Name and Phone#: Neil Kopper, 812.349.3423

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$9,121			\$9,121
b. right of way				
TOTAL (PE & RW, lines a+b)	\$9,121			\$9,121
c. construction (including inflation)*	\$93,750		\$75,000	\$18,750
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering				
f. contingency				
TOTAL (all construction, lines c-f)	\$93,750		\$75,000	\$18,750
Total All Phases	\$102,871		\$75,000	\$27,871
Federal Fund % 73%				
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized					
Final Environmental Document Approval					
Authorize Funds for PE					
Start Plan Development					
Prelim. Field Check					
Hearing Certification					
R/W Clear					
Stage 3 Final Plans					
Railroad Coordination					
Ready for Contracts					
Letting	3/1/2017				
Contract Award					
Final Audit					

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401					
404					
DNR					
Rule5					
FAA					
Flood Protection					

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

INDOT/LPA contract not yet signed. RFQ responses have been submitted and will be used to identify and select consultant to assist with preliminary engineering.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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**FY 2016 First Quarter**

Project Name and DES#: Allen St. & Walnut St RRFB 1500378

ERC Name and Phone#: Neil Kopper, 812.349.3423

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$3,432			\$3,432
b. right of way				
TOTAL (PE & RW, lines a+b)	\$3,432			\$3,432
c. construction (including inflation)*	\$28,625		\$25,000	\$3,625
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering				
f. contingency				
TOTAL (all construction, lines c-f)	\$28,625		\$25,000	\$3,625
Total All Phases	\$32,057		\$25,000	\$7,057
Federal Fund % 78%				
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized					
Final Environmental Document Approval					
Authorize Funds for PE					
Start Plan Development					
Prelim. Field Check					
Hearing Certification					
R/W Clear					
Stage 3 Final Plans					
Railroad Coordination					
Ready for Contracts					
Letting	3/1/2017				
Contract Award					
Final Audit					

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401					
404					
DNR					
Rule5					
FAA					
Flood Protection					

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

INDOT/LPA contract not yet signed. RFQ responses have been submitted and will be used to identify and select consultant to assist with preliminary engineering.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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**FY 2016 First Quarter**

Project Name and DES#: S. Henderson St. Multiuse Path 1500384

ERC Name and Phone#: Andrew Cibor, Transportation and Traffic Engineer, 812.349.3423

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$200,000	\$200,000	\$160,000	\$40,000
b. right of way		\$120,000		\$120,000
<b>TOTAL (PE &amp; RW, lines a+b)</b>	<b>\$200,000</b>	<b>\$320,000</b>	<b>\$160,000</b>	<b>\$160,000</b>
c. construction (including inflation)*		\$991,358		\$991,358
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering		\$141,622		\$141,622
f. contingency				
<b>TOTAL (all construction, lines c-f)</b>		<b>\$1,132,980</b>		<b>\$1,132,980</b>
<b>Total All Phases</b>	<b>\$200,000</b>	<b>\$1,452,980</b>	<b>\$160,000</b>	<b>\$1,292,980</b>
Federal Fund % 80%				
Federal Fund Shortfall \$1,002,384				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized					
Final Environmental Document Approval					
Authorize Funds for PE					
Start Plan Development					
Prelim. Field Check					
Hearing Certification					
R/W Clear					
Stage 3 Final Plans					
Railroad Coordination					
Ready for Contracts					
Letting	3/3/2021				
Contract Award					
Final Audit					

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401					
404					
DNR					
Rule5					
FAA					
Flood Protection					

**Complete Streets Policy Compliance**

Project Description: Multiuse path on S. Henderson from the eastern termini of Black Lumber Trail to Winslow Rd.

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

INDOT/LPA contract not yet signed. Preliminary Engineering funding is not available until FY2017. Right of way and construction funding is not yet identified.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

**FY 2016 First Quarter**

Project Name and DES#: 17<sup>th</sup> St. Reconstruction 1500375

ERC Name and Phone#: Andrew Cibor, Transportation and Traffic Engineer, 812.349.3423

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$500,000		\$400,000	\$100,000
b. right of way	\$755,281		\$604,225	\$151,056
<b>TOTAL (PE &amp; RW, lines a+b)</b>	<b>\$1,255,281</b>		<b>\$1,004,225</b>	<b>\$251,056</b>
c. construction (including inflation)*				
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering				
f. contingency				
<b>TOTAL (all construction, lines c-f)</b>	<b>\$3,511,620</b>		<b>\$2,145,501</b>	<b>\$1,366,119</b>
<b>Total All Phases</b>	<b>\$4,766,901</b>		<b>\$3,149,726</b>	<b>\$1,617,175</b>
Federal Fund % 66%				
Federal Fund Shortfall \$663,795				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized					
Final Environmental Document Approval					
Authorize Funds for PE					
Start Plan Development					
Prelim. Field Check					
Hearing Certification					
RW Clear					
Stage 3 Final Plans					
Railroad Coordination					
Ready for Contracts					
Letting	3/6/2019				
Contract Award					
Final Audit					

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401					
404					
DNR					
Rule5					
FAA					
Flood Protection					

**Complete Streets Policy Compliance**

Project Description: Reconstruct 17th Street to create one travel lane in each direction. For bicycle and pedestrian users, a 10 foot wide multiuse on the north side of the reconstructed street would be installed to tie into the multiuse being constructed by INDOT on the Vernal Pike overpass. Sidewalk would also be constructed on the south side of the street to tie into multiuse proposed facility. Finally, the reconstruction would resolve significant grade and sight distance problems, particularly those at the current intersection of Lindbergh Drive and 17th Street.

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

INDOT/LPA contract not yet signed. The City is pursuing a local funding agreement with INDOT as a result of the I-69 construction project that if successful would remove this project from the TIP and federal funding process.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

**FY 2015 Fourth Quarter**

Project Name and DES#: Winslow Rd. Multiuse Path 1500383

ERC Name and Phone#: Andrew Cibor, Transportation and Traffic Engineer, 812.349.3423

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$150,000		\$120,000	\$30,000
b. right of way				
<b>TOTAL (PE &amp; RW, lines a+b)</b>	\$150,000		\$120,000	\$30,000
c. construction (including inflation)*				
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering				
f. contingency				
<b>TOTAL (all construction, lines c-f)</b>				
<b>Total All Phases</b>	\$150,000		\$120,000	\$30,000
Federal Fund % 80%				
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized					
Final Environmental Document Approval					
Authorize Funds for PE					
Start Plan Development					
Prelim. Field Check					
Hearing Certification					
R/W Clear					
Stage 3 Final Plans					
Railroad Coordination					
Ready for Contracts					
Letting	TBD				
Contract Award					
Final Audit					

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401					
404					
DNR					
Rule5					
FAA					
Flood Protection					

**Complete Streets Policy Compliance**

Project Description: Multiuse path on Winslow Rd. from S. Walnut St. to S. Highland Ave.

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

INDOT/LPA contract not yet signed. Preliminary Engineering funding is not available until FY2017. Right of way and construction funding is not yet identified.

**BMCMPQ QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

**FY 2016 First Quarter**

Project Name and DES#: Tapp Road & Rockport Road Intersection Improvement 0901730

ERC Name and Phone#: Andrew Cibor, Transportation and Traffic Engineer, 812.349.3423

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	526,580.00	526,580.00	421,200.00	105,380.00
b. right of way	750,000.00	750,000.00	600,000.00	150,000.00
<b>TOTAL (PE &amp; RW, lines a+b)</b>	<b>1,276,213.00</b>	<b>1,276,213.00</b>	<b>1,021,200.00</b>	<b>255,380.00</b>
c. construction (including inflation)*	3,000,000.00	3,000,000.00	2,280,000.00	720,000.00
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering	450,000.00	450,000.00	360,000	90,000
f. contingency	TBD	TBD		
<b>TOTAL (all construction, lines c-f)</b>	<b>3,450,000.00</b>	<b>3,450,000.00</b>	<b>2,640,000.00</b>	<b>810,000.00</b>
Total All Phases	4,726,580.00	4,726,580.00	3,661,200.00	1,065,380.00
Federal Fund %	80			
Federal Fund Shortfall	<b>\$120,064.00</b>			

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized	05/31/2009	Completed			
Final Environmental Document Approval	5/10/10	Completed	11/26/15	85%	02/26/2016
Authorize Funds for PE	12/17/2009	Completed			
Start Plan Development	5/10/10	Completed	05/01/2017	65%	
Prelim. Field Check	04/06/2015	Completed	08/17/2015	100%	
Hearing Certification	01/25/2016		01/29/2016		02/15/2016
R/W Clear	01/29/2016		03/03/2017		
Stage 3 Final Plans	08/17/2015		03/03/2017	10%	
Railroad Coordination					
Ready for Contracts	05/31/2017		05/31/2017		
Letting	08/09/2017		08/09/2017		
Contract Award	11/09/2017		12/09/2017		
Final Audit	12/09/2017		12/09/2019		

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	N				
404	N				
DNR	N				
Rule5	Y	January 2016	Anticipate Nov. 2015		
FAA	N				
Flood Protection	N				

**Complete Streets Policy Compliance**

Project Description: *Intersection improvements to correct a skew, improve sight distance & geometry and add bicycle and pedestrian facilities.*

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

*Stage 3 plans in progress. Karst Report has been completed and sink holes identified. The project is not expected to impact any sink hole. However, there is a Swallow Hole on the North Leg (along Rockport Road) that will be impacted and will need to be filled.*

NEPA Update:

- *Red Flag Investigation approved by INDOT*
- *Re-coordination with the resource agencies*
- *Draft Karst Report reviewed by INDOT*
- *Archeological Addendum for Incidental Trail and Sidewalk construction areas was approved by INDOT on September, 28, 2015.*

NEPA Tasks in Progress:

- *SHPO's concurrence letter will be issued around End of October, 2015.. Updated "No Adverse Effect" documentation will be submitted to INDOT/FHWA after SHPO's concurrence.*
- *When we have the signed INDOT/FHWA finding we can publish the Section 106 Public Notice and send the concurrent consulting party notifications.*
- *When the Section 106 30-day public notice period concludes, we can submit the CE.*

*Anticipated CE document's release for Public Hearing is December 2015. Depending on if a Hearing is requested/conducted, final Environmental document approval is anticipated in February 2016.*

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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**EnFY 2016 First Quarter**

Old SR 37 & Dunn St. 1297060

Roy Aten, Senior Project Manager, 812-327-3340

Local Public Agency: City of Bloomington

District: Seymour

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	222,970	222,970	0	222,970
b. right of way	125,000	28,705	3,268	25,437
<b>TOTAL (PE &amp; RW, lines a+b)</b>	<b>347,970</b>	<b>252,970</b>	<b>3,268</b>	<b>248,407</b>
c. construction (including inflation)*	1,615,000	1,683,809	1,516,471	167,338
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)	0			
e. construction engineering	225,000	225,000	180,000	45,000
f. contingency	0			
<b>TOTAL (all construction, lines c-f)</b>	<b>1,840,000</b>	<b>1,908,809</b>	<b>1,696,471</b>	<b>212,338</b>
<b>Total All Phases</b>	<b>2,112,970</b>	<b>2,161,779</b>	<b>1,699,739</b>	<b>460,745</b>
Federal Fund % 80				
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized	01/06/2014	C	01/11/2014	C	
Final Environmental Document Approval	05/11/2014	C	01/15/2015	C	
Authorize Funds for PE		C		C	
Start Plan Development	01/11/2014	C	05/11/2014	C	
Prelim. Field Check	05/11/2014	C	12/09/2014	C	
Hearing Certification	NA	NA	NA	NA	
R/W Clear	01/15/2015	C	09/11/2015	U	10/9/2015
Stage 3 Final Plans	01/15/2015	C	09/11/2015	U	10/9/2015
Railroad Coordination	NA	NA	NA	NA	
Ready for Contracts	01/11/2014	C	11/25/2015	U	12/23/2015
Letting	01/11/2014	C	02/03/2016	U	<del>12/2015</del> 4/16
Contract Award	02/03/2016	L	03/04/2016	L	
Final Audit	03/04/2016	L	03/04/2018	L	

## BMCMPO QUARTERLY PROJECT UPDATE FORM

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	N				
404	N				
DNR	Y		9/9/2013	12/20/2013	12/20/2015*
Rule5	Y		6/17/2014	7/18/2014	7/18/2016
FAA	N				
Flood Protection	N				

\*The renewal of this permit has been submitted

### Complete Streets Policy Compliance

Project Description: Curve correction of Old SR 37 east of Dunn Street and Profile Correction of Dunn Street at Old SR 37. Incorporation of paved trail in southwest quadrant of Old SR 37 and Dunn Street to extend the Cascades Trail along the project area.

Right of Way work underway by Crossroad Engineers. Two parcels have been secured and the final parcels have pending offers.

Some tree clearing will be completed this winter in order to avoid the Indiana Bat commitment. We are currently working with US Fish and Wildlife to determine which trees will need to be removed.

Utility relocation is ongoing and is anticipated to be completed prior to letting.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

**FY 2016 First Quarter**

Project Name and DES#: Downtown Curb Ramps 1400166

ERC Name and Phone#: Neil Kopper, 812.349.3423

Local Public Agency: City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$70,000			\$70,000
b. right of way	\$0			
<b>TOTAL (PE &amp; RW, lines a+b)</b>	\$70,000			\$70,000
c. construction (including inflation)*	\$470,800		\$423,720	\$47,080
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering				
f. contingency				
<b>TOTAL (all construction, lines c-f)</b>	\$470,800		\$423,720	\$47,080
<b>Total All Phases</b>	\$540,800		\$423,720	\$117,480
Federal Fund % <b>78%</b>				
Federal Fund Shortfall				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized	2/7/2014	Complete	2/7/2014	Complete	
Final Environmental Document Approval					
Authorize Funds for PE					
Start Plan Development					
Prelim. Field Check					
Hearing Certification					
R/W Clear					
Stage 3 Final Plans					
Railroad Coordination					
Ready for Contracts					
Letting	3/1/2017				
Contract Award					
Final Audit					

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401					
404					
DNR					
Rule5					
FAA					
Flood Protection					

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

INDOT/LPA contract not yet signed. RFQ responses have been submitted and will be used to identify and select consultant to assist with preliminary engineering.

**BMCMPO QUARTERLY PROJECT UPDATE FORM**

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

**FY 2016 First Quarter**

Project Name ,                    E. Rogers Rd Multiuse Path, DES#: 1500382

ERC Name and Phone#:    Roy Aten, Senior Project Manager, 812-327-3340

Local Public Agency:        City of Bloomington

PROJECT COST	PREVIOUS TOTALS	NEW TOTALS	FEDERAL/LOCAL SPLIT OF NEW TOTALS	
			APPROVED FEDERAL	LOCAL MATCH
a. preliminary engineering	\$75,000	\$75,000	\$60,000	\$15,000
b. right of way		\$0		\$0
TOTAL (PE & RW, lines a+b)	\$75,000	\$75,000	\$60,000	\$15,000
c. construction (including inflation)*		\$354,200		\$354,200
Inflation rate used:	-----	-----	-----	-----
d. credits (if applicable)				
e. construction engineering		\$50,600		\$50,600
f. contingency				
TOTAL (all construction, lines c-f)		\$404,800		\$404,800
Total All Phases	\$75,000	\$479,800	\$60,000	\$419,800
Federal Fund %    80%				
Federal Fund Shortfall    \$364,320				

Schedule					
	Estimated Start Date or Scheduled Start Date	Start Date or Scheduled Start Date Status	Estimated Completion or Scheduled Completion Date	Estimated Completion or Scheduled Completion Status	Proposed Change to Completion Date
Project Authorized					
Final Environmental Document Approval					
Authorize Funds for PE	07/01/2016				
Start Plan Development					
Prelim. Field Check					
Hearing Certification					
R/W Clear					
Stage 3 Final Plans					
Railroad Coordination					
Ready for Contracts					
Letting	8/7/2019				
Contract Award					
Final Audit					

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Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401					
404					
DNR					
Rule5					
FAA					
Flood Protection					

**Complete Streets Policy Compliance**

Include an update which summarizes any issues identified, significant accomplishments since the initial project description submittal or since the last quarterly tracking meeting as well as any new details on project implementation and the preferred design solutions as they pertain to fulfilling the project parameters detailed by the project description.

## BMCMPQ QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Anna Dragovich at [dragovia@bloomington.in.gov](mailto:dragovia@bloomington.in.gov) or call 812.349.3423 with questions or additional information.

Today's Date: 8/17/2015  
(vertical red line)

Project Lead: Roy Aten  
Start Date: 1/1/2015 (Thursday)

WBS	Task	Task Lead	Start	End	Duration (Days)	% Complete	Working Days	Days Complete	Days Remaining
1	PE	????	Fri 7/01/16	Sat 3/03/18	704	5%	436	31	673
1.1	RFP		Mon 8/29/16	Mon 8/29/16	60	0%	42	0	60
1.2	Design Contract		Thu 9/01/16	Fri 9/30/16	30	0%	22	0	30
1.3	NTP		Sat 10/01/16	Wed 10/05/16	5	0%	3	0	5
1.4	Stage I		Wed 10/05/16	Wed 2/01/17	120	0%	66	0	120
1.5	Public Meeting		Tue 11/01/16	Sun 1/01/17	62	0%	44	0	62
1.6	Stage II		Fri 4/20/16	Fri 4/20/16	1	0%	1	0	1
1.7	Final Trailings Due		Mon 6/04/16	Mon 6/04/16	1	0%	1	0	1
2	R/W	????	Sun 2/05/17	Fri 4/20/18	440	0%	315	0	440
2.1	Resolution for R/W		Sun 2/05/17	Mon 3/08/17	30	0%	21	0	30
2.2	APA		Sun 2/05/17	Wed 4/05/17	60	0%	43	0	60
2.3	Appraisals		Wed 4/05/17	Sat 6/03/17	60	0%	43	0	60
2.4	Review Appraisals		Sat 6/03/17	Tue 8/01/17	60	0%	42	0	60
2.5	Negotiations		Tue 8/01/17	Tue 11/28/17	120	0%	86	0	120
2.6	Compensation		Tue 10/01/17	Thu 11/23/17	45	0%	33	0	45
2.7	R/W Clear - R/W Docs Due		Fri 4/20/18	Fri 4/20/18	1	0%	1	0	1
3	CN	????	Wed 9/12/18	Fri 12/28/18	108	0%	78	0	108
3.1	Letting		Wed 9/12/18	Wed 9/12/18	1	0%	1	0	1
3.2	Construction Contract		Wed 9/12/18	Thu 10/11/18	30	0%	22	0	30
3.3	NTP		Mon 10/15/18	Mon 10/29/18	15	0%	11	0	15
3.4	Construction		Tue 10/30/18	Fri 12/28/18	60	0%	44	0	60
4	CE	????	Sun 7/01/18	Thu 6/27/19	362	0%	259	0	362
4.1	Inspection Contract		Sun 7/01/18	Mon 7/30/18	30	0%	21	0	30
4.2	NTP		Wed 8/01/18	Fri 8/10/18	10	0%	8	0	10
4.3	Project Clearance		Sun 12/30/18	Fri 3/29/19	90	0%	65	0	90
4.4	Archive		Sat 3/30/19	Thu 6/27/19	60	0%	64	0	60

## MEMORANDUM



**To:** Policy Committee (PC)

**From:** Vince Caristo, MPO Staff

**Date:** December 22, 2015

**Re:** National Highway System (NHS) and National Truck Network

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### BACKGROUND

In August 2013, INDOT initiated a request of all Indiana MPOs for a comprehensive review of the National Highway System (NHS), National Truck Network, and federal functional classification networks within their respective jurisdictions. For each of these networks, the Federal Highway Administration has final approval for modifications, and accepts modification requests from the States. States are required to show cooperation/coordination with local agencies and MPOs, which is the cause of INDOT's request of Indiana MPOs.

The Policy Committee has twice previously considered this issue, on November 8, 2013 and September 11, 2015, each time moving to defer action to allow for further review.

To assist with this review, members of each of the MPO committees were invited to attend an informational discussion with representatives from the Federal Highway Administration and INDOT. That discussion took place on October 29, 2015, and was well attended by representatives from each of the MPO committees, the City of Bloomington, and Monroe County. At that time, the group discussed a path forward in which the NHS and National Truck Network review would be undertaken separately from the federal functional classifications.

### NATIONAL HIGHWAY SYSTEM (NHS)

The *National Highway System (NHS)* was established in 1995 as a strategic network of roadways that are important to the nation's economy, defense, and mobility. It includes the Interstate Highway System and other roads serving major airports, ports, rail or truck terminals, railway stations, pipeline terminals and other strategic transportation facilities of national significance.

Section 103(b) of title 23, U.S.C., allows the States to propose modifications to the NHS and authorizes the Secretary of the Department of Transportation to approve such modifications provided they meet the criteria established for the NHS and enhance the characteristics of the NHS. In proposing modifications, the States must cooperate with local and regional officials. In urbanized areas, local officials must act through the MPO designated for that area. According to 23 CFR 470A, proposed additions to the NHS should be included in either an adopted State or metropolitan transportation plan (see excerpt from INDOT's *2013-2035 Future Needs Report*).

To ensure that roadways on the NHS meet standards appropriate for their intended use, highways on the NHS must comply with additional federal regulations, including those for design standards, contract administration, State-FHWA oversight procedures, Highway Performance Monitoring System reporting, National Bridge Inventory reporting, national performance measures data collection, and outdoor advertisement/junkyard control.

## Bloomington/Monroe County Metropolitan Planning Organization

In October 2012, the MAP-21 federal legislation automatically added to the NHS those roads that were at that time functionally classified as principal arterials but not yet part of the NHS. Nationally, this include many roads owned by local jurisdictions, including the City of Bloomington (see map of existing NHS network).

Over the course of recent discussions regarding the NHS, answers to some key questions should be emphasized:

- **If the Policy Committee proposes modifications to the NHS in Monroe County, is INDOT/FHWA required to accept them?**

No. The U.S. Department of Transportation receives modification proposals from the States, requiring they demonstrate cooperation with local officials and MPOs. If INDOT does not concur with a proposed modification to the NHS, they are not required to transmit it to USDOT.

- **If a local roadway is added to the NHS, will it be eligible for additional funding?**

No. INDOT has stated that the inclusion of a route on the NHS will not provide local governments with additional funding opportunities for newly designated routes.

- **If a state highway is added to the NHS, will maintenance or improvements on the roadway be eligible for additional funding sources?**

Improvements on NHS roads can be funded using National Highway Performance Program (NHPP) funds. However, “maintenance” activities such as mowing and pot-hole patching are not eligible for federal reimbursement. Additionally, states do not receive additional federal funds because they increase NHS mileage.

### Recommendation

*A recommended network for the NHS in Monroe County is included in this packet, in map format as well as a listing of roadways. This recommendation is intended to most closely align with state and local plans, and federal guidelines for the NHS. It includes the following modifications to the existing network:*

- *Removes all local roadways added to the NHS in 2012.*
- *Removes State Road 45, west of I-69.*

### NATIONAL TRUCK NETWORK

The *National Truck Network* was established by the Surface Transportation Assistance Act of 1982 as a national network of highways designated for use by large trucks. On these highways, Federal width and length limits apply. The National Truck Network includes almost all of the Interstate Highway System and other, specified non-Interstate highways. The network comprises more than 200,000 miles of highways.

There are no funding sources specifically associated with the National Truck Network, nor are there any new funding sources planned.

## Bloomington/Monroe County Metropolitan Planning Organization

### **Recommendation**

*A recommended network for the National Truck Network in Monroe County is included in this packet, in map format as well as a listing of roadways. It includes the following modifications to the existing network:*

- *Removes State Road 45, west of I-69.*
- *Adds I-69.*

### **ACTION REQUESTED**

The Policy Committee is asked to approve the recommendations for the National Highway System and National Truck Network as presented in this packet. The Technical and Citizens Advisory Committees recommended approval of the proposed modifications at their meeting on November 18, 2015.

### Statewide System Planning Mobility Corridors

INDOT's long-range planning process is based upon a mobility corridor hierarchy system for statewide prioritization. This hierarchy has three levels:

- Statewide Mobility Corridors**  
 These corridors are the top-end of the highway system, and are meant to provide mobility across the state. They provide safe, high-speed connections for long-distance trips between the metropolitan areas of Indiana, and those of the surrounding states. They serve as the freight arteries of the state, and thus, vital for economic development. INDOT has as a strategic goal to directly connect metropolitan areas of 25,000 in population or greater.
- Regional Corridors**  
 These corridors are the middle tier of the highway system, and are meant to provide mobility within regions of the state. They provide safe, high-speed connections for medium-distance trips between smaller cities and towns.
- Sub-Regional Corridors**  
 These corridors make up the remainder of highway system. They are the bottom level of the system, and are used for safe, lower speed, short-distances trips. They provide access between local land uses and the rest of the state network.

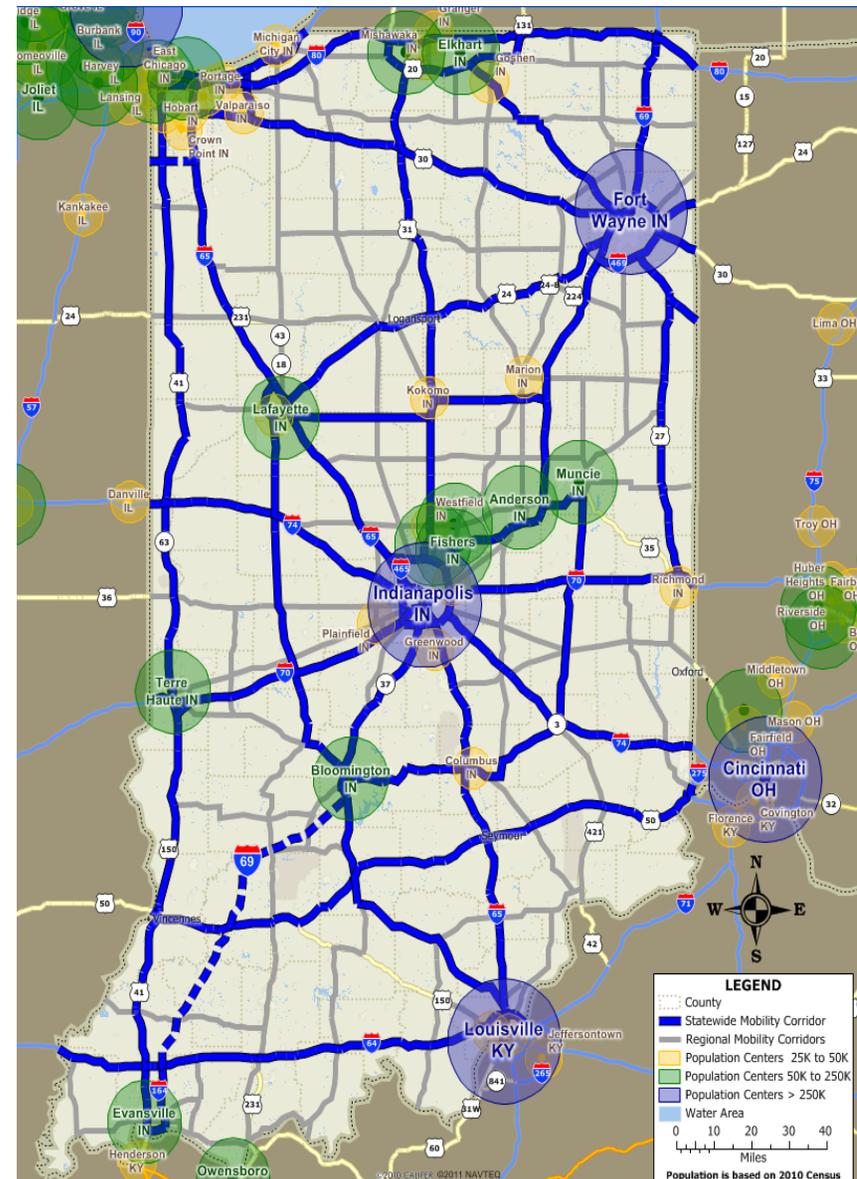
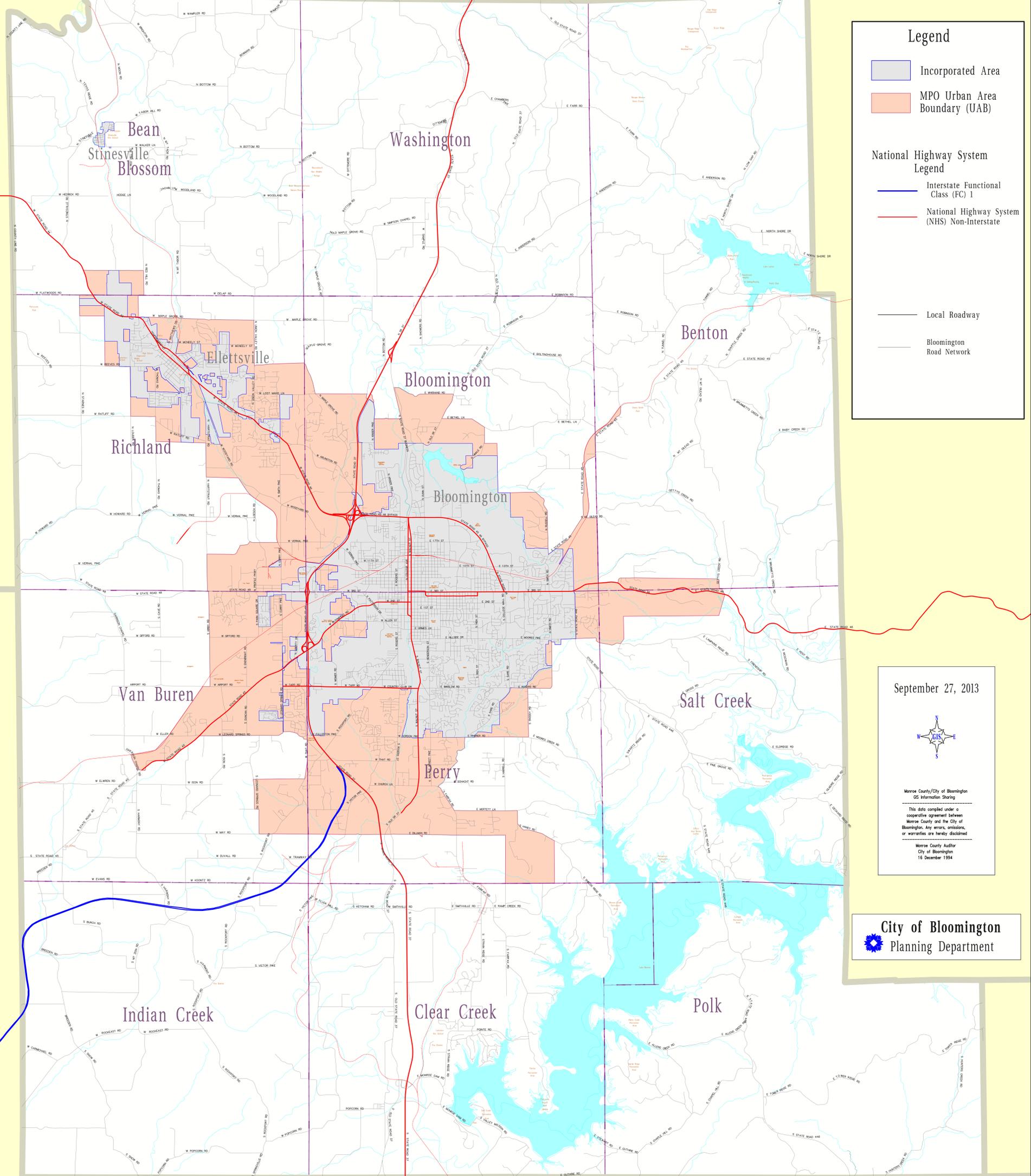


FIGURE 2 - INDOT MOBILITY CORRIDOR HIERARCHY MAP

# Bloomington-Monroe County MPO Local Transportation Network Review

# National Highway System

## Monroe County, Indiana



**Legend**

- Incorporated Area
- MPO Urban Area Boundary (UAB)

**National Highway System Legend**

- Interstate Functional Class (FC) 1
- National Highway System (NHS) Non-Interstate

- Local Roadway
- Bloomington Road Network

September 27, 2013

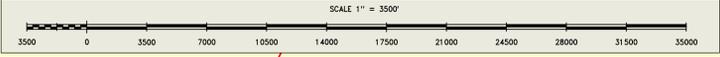


Monroe County/City of Bloomington  
GIS Information Sharing

This data compiled under a  
cooperative agreement between  
Monroe County and the City of  
Bloomington. Any errors, omissions,  
or warranties are hereby disclaimed.

Monroe County Auditor  
City of Bloomington  
16 December 1994

**City of Bloomington**  
Planning Department







**National Highway System (NHS)  
Recommended Network in Monroe County  
11/12/15**

***Includes the following roadways:***

- State Road 37
- State Road 45/46 Bypass
- State Road 46
- Interstate 69

# Bloomington-Monroe County MPO Local Transportation Network Review

# National Truck Network

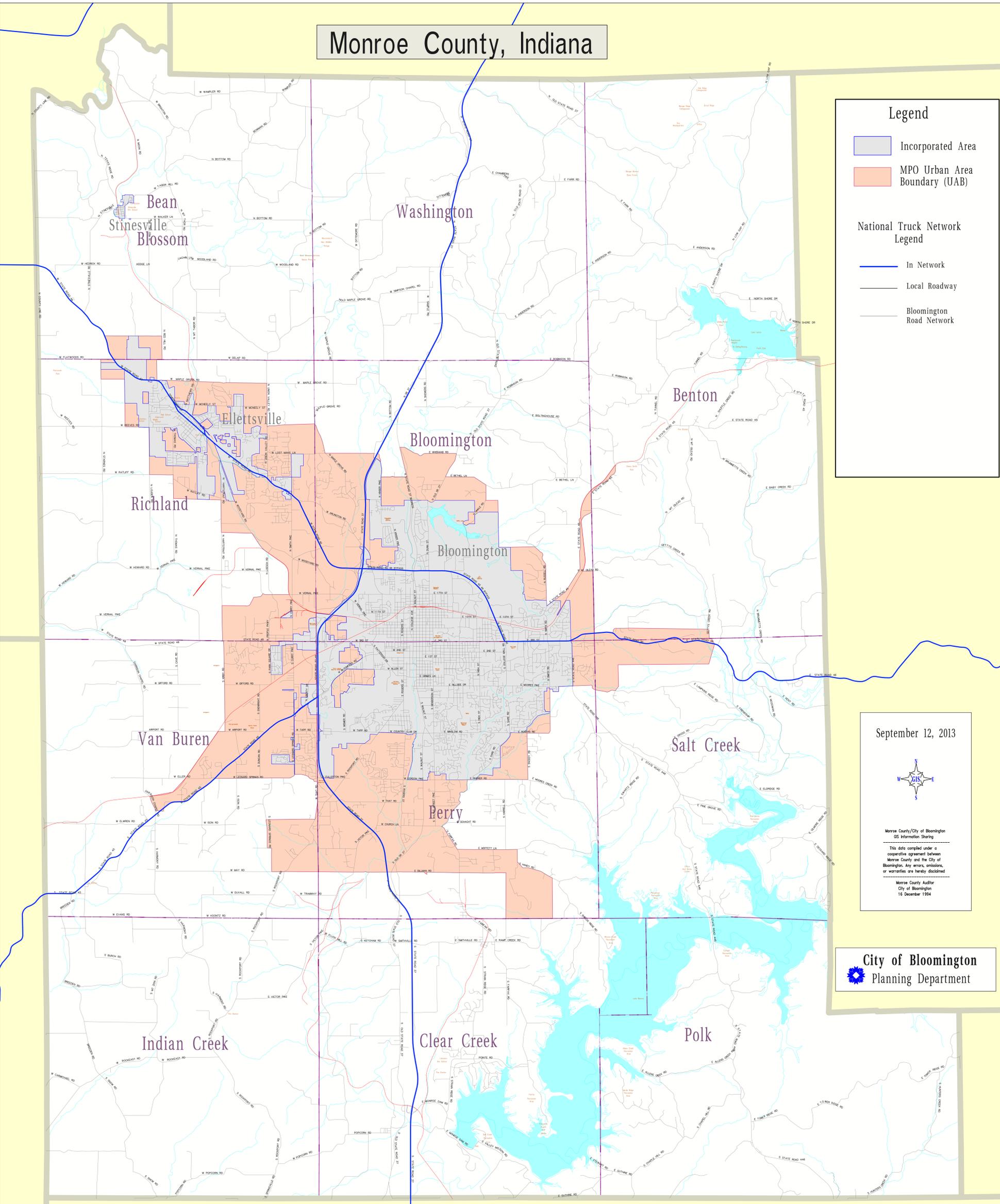
Monroe County, Indiana

**Legend**

- Incorporated Area
- MPO Urban Area Boundary (UAB)

**National Truck Network Legend**

- In Network
- Local Roadway
- Bloomington Road Network



September 12, 2013

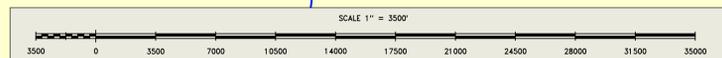


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Planning Department







**National Truck Network  
Recommended Network in Monroe County  
11/12/15**

***Includes the following roadways:***

- State Road 37
- State Road 45/46 Bypass
- State Road 46
- Interstate 69



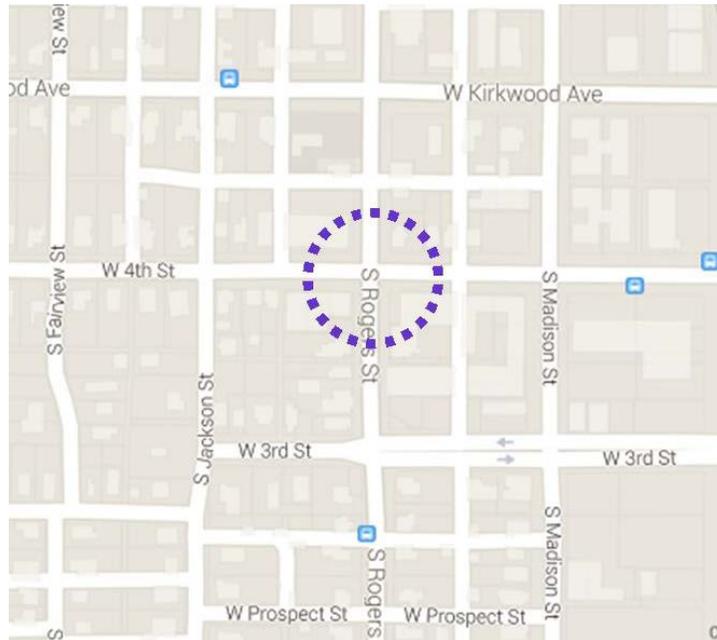
## 4<sup>th</sup> St. and Rogers St. Project 1500379

The table below illustrates how the 4<sup>th</sup> & Rogers project is currently programmed in the TIP.

4th St. and Rogers St. Pedestrian Island 1500379					
Project Phase	Fiscal Year	Federal Source	Federal Funding	Local Match	Total
PE	2016	n/a	\$ -	\$ 9,121	\$ 9,121
CN	2017	STP PYB	\$ 38,432	\$ 9,608	\$ 48,040
		HSIP	\$ 36,568	\$ 9,142	\$ 45,710
<b>Totals</b>			\$ 75,000	\$ 27,871	\$ 102,871

The table below illustrates the changes being requested to the 4<sup>th</sup> & Rogers project.

4th St. and Rogers St. Pedestrian Island 1500379					
Project Phase	Fiscal Year	Federal Source	Federal Funding	Local Match	Total
PE	2016	n/a	\$ -	\$ 9,121	\$ 9,121
CN	2017	STP PYB	\$ 38,432	\$ 9,608	\$ 48,040
		HSIP	\$ 56,568	\$ 6,286	\$ 62,854
<b>Totals</b>			\$ 95,000	\$ 25,015	\$ 120,015



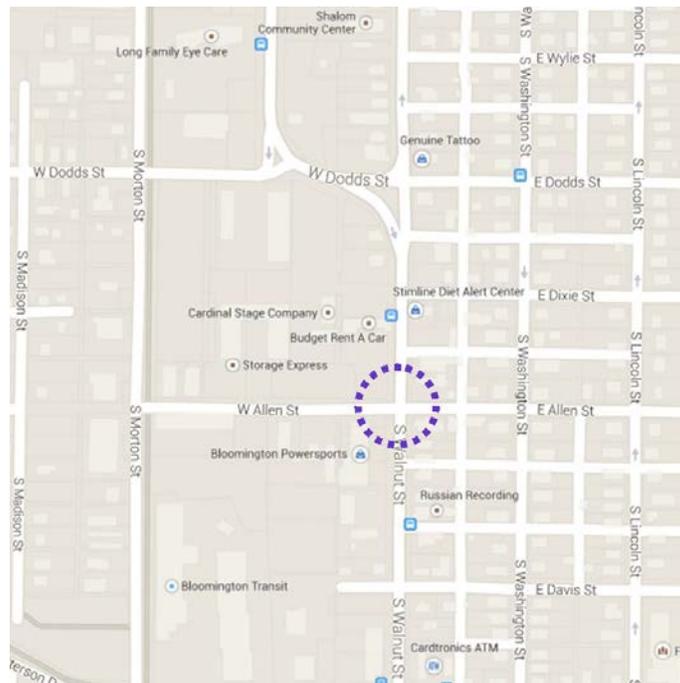
## Allen St. and Walnut St. RRFB 1500378

The table below illustrates how the Allen & Walnut St. project is currently programmed in the TIP.

Allen Street and Walnut Street RRFB 1500378					
Project Phase	Fiscal Year	Federal Source	Federal Funding	Local Match	Total
PE	2016	n/a	\$ -	\$ 3,432	\$ 3,432
CN	2017	STP PYB	\$ 6,100	\$ 1,525	\$ 7,625
		HSIP	\$ 18,900	\$ 2,100	\$ 21,000
<b>Totals</b>			\$ 25,000	\$ 7,057	\$ 32,057

The table below illustrates the changes being requested to the Allen & Walnut St. project.

Allen Street and Walnut Street RRFB 1500378					
Project Phase	Fiscal Year	Federal Source	Federal Funding	Local Match	Total
PE	2016	n/a	\$ -	\$ 3,432	\$ 3,432
CN	2017	STP PYB	\$ 12,984	\$ 3,246	\$ 16,230
		HSIP	\$ 27,016	\$ 3,002	\$ 30,018
<b>Totals</b>			\$ 40,000	\$ 9,680	\$ 49,680



### Requested Action

Make a recommendation to the Policy Committee on the above amendments.



## Bloomington/Monroe County Metropolitan Planning Organization

TIP Project Form (Updated 01/28/2013)

### Transportation Improvement Program Project Request Form

**NOTE:** This form must be completed in its entirety in order for a new project to be considered for inclusion in the Transportation Improvement Program (TIP) *OR* to make changes to an existing project already programmed in the TIP. Please complete all parts, including signature verification and attach support materials before returning to BMCMPPO staff at the address listed below.

Mail: Bloomington/Monroe County MPO  
401 N. Morton Street Suite 160  
PO Box 100  
Bloomington, IN 47402

-OR-

email: [mpo@bloomington.in.gov](mailto:mpo@bloomington.in.gov)  
fax: (812) 349-3535

#### 1. Public Agency Information (Fill in all applicable fields):

Monroe County     City of Bloomington     Town of Ellettsville     INDOT  
 Rural Transit     Indiana University     Bloomington Transit     \_\_\_\_\_

Contact Name (ERC): Neil Kopper Phone: 812-349-3423 Fax: \_\_\_\_\_

Address: 401 N Morton St, Bloomington IN 47404

Email: [koppern@bloomington.in.gov](mailto:koppern@bloomington.in.gov)

#### 2. Project Information: (Fill in all applicable fields):

- Project Name: Moores Pike Guardrail DES Number: # 1500377
- Is this project already in the TIP?     Yes     No
- Project Location (detailed description of project termini or attach an illustration): E Moores Pike, 220 feet west from the intersection of Valley Forge Road and Moores Pike.
- Brief Project Description: The current project aims to install new guardrail to prevent roadway departure crashes and also increase safety for vulnerable users along adjacent trail. The City is still interested to pursue this project in the future, but has determined that using federal funds on a project of this size will be more costly and less efficient than using local funds. The City would like to remove any programmed federal funding from this project and remove this project from the current TIP.
- Support for the Project (e.g. Local plans, LRTP, TDP, etc.): Currently in TIP
- Allied Projects (other projects related to this one): None
- Does the project have an Intelligent Transportation Systems component? No  
If so, is the project included in the MPO's ITS architecture? N/A



**Complete Streets Applicability and Compliance – Check one of the following:**

**Not Applicable – If project is Not Applicable, please skip to Section 5.** The project is not subject to the Complete Streets Policy because it is a transit project, a non-road project, a resurfacing activity that does not alter the current/existing geometric designs of the roadway, a ‘grandfathered’ local roadway project included in the TIP before the adoption of the policy, or is a project that uses federal funds which the BMCMPPO does NOT have programming authority. *No Additional Information items (below) have to be provided for projects to which the Complete Streets Policy does not apply.*

**Compliant** - The project will accommodate all users of the corridor. The project is new construction or reconstruction of local roadways that will use federal funds through the BMCMPPO for any phase of project implementation. *Additional Information items 1-8 (below) must be submitted for compliant projects.*

**Exempt** - The project is unable to accommodate all users of the corridor due to certain circumstances or special constraints, as detailed in Section IV of the CS Policy. *Additional Information items 1, 4-8 (below) must be submitted for exempt projects.*

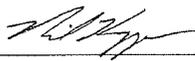
Reason for exemption: \_\_\_\_\_

**Additional Information** – Attach to this application form the following information as required by the Complete Streets Policy. If any fields are unknown at the time of application, the applicant may indicate that “specific information has not yet been determined.”

- 1) **Detailed Scope of Work** – Provide relevant details about the project that would be sufficient to use when seeking consulting services (detailed project description, vehicular elements, non-vehicular elements, new construction/reconstruction).
- 2) **Performance Standards** – List specific performance standards for multimodal transportation, including, but not limited to transit, pedestrian, bicycle, and automobile users, ADA and Universal Design, environmental, utilities, land use, right of way, historic preservation, maintenance of services plan, and any other pertinent design component in relation to current conditions, during implementation/construction, and upon project completion.
- 3) **Measurable Outcomes** – Identify measurable outcomes the project is seeking to attain (e.g. safety, congestion and/or access management, level-of-service, capacity expansion, utility services, etc.)
- 4) **Project Timeline** – Identify anticipated timelines for consultant selection, public participation, design, right-of-way acquisition, construction period, and completion date.
- 5) **Key Milestones** – identify key milestones (approvals, permits, agreements, design status, etc.)
- 6) **Project Cost** – Identify any anticipated cost limitations, additional funding sources, project timing, and other important cost considerations not included in the table above.
- 7) **Public Participation Process** – Describe the public participation process (types of outreach, number and type of meetings, etc.), and the benchmark goals for the project (participation rates, levels of outreach, levels of accountability and corresponding response methods to input received, etc.).
- 8) **Stakeholder List** – Identify the key parties/agencies/stakeholders/interest groups anticipated to be engaged during project development and their respective purpose and roll for being on the list.

**5. Verification**

I hereby certify that the information submitted as part of this form is accurate. Furthermore, if applicable, I certify the project follows the Complete Streets Policy.

  
\_\_\_\_\_  
Signature

10/26/2015  
\_\_\_\_\_  
Date



**Bloomington/Monroe County Metropolitan Planning Organization**

TIP Project Form (Updated 01/28/2013)

## Transportation Improvement Program Project Request Form

**NOTE:** This form must be completed in its entirety in order for a new project to be considered for inclusion in the Transportation Improvement Program (TIP) **OR** to make changes to an existing project already programmed in the TIP. Please complete all parts, including signature verification and attach support materials before returning to BMCMPPO staff at the address listed below.

Mail: Bloomington/Monroe County MPO  
401 N. Morton Street Suite 160 -OR- email: [mpo@bloomington.in.gov](mailto:mpo@bloomington.in.gov)  
PO Box 100 fax: (812) 349-3535  
Bloomington, IN 47402

### 1. Public Agency Information (Fill in all applicable fields):

- Monroe County     City of Bloomington     Town of Ellettsville     INDOT  
 Rural Transit     Indiana University     Bloomington Transit     \_\_\_\_\_

Contact Name (ERC): Neil Kopper Phone: 812-349-3423 Fax: \_\_\_\_\_

Address: 401 N Morton St, Bloomington IN 47404

Email: koppern@bloomington.in.gov

### 2. Project Information: (Fill in all applicable fields):

- Project Name: Rogers Street Pedestrian Refuge DES Number: # 1500379
- Is this project already in the TIP?     Yes     No
- Project Location (detailed description of project termini or attach an illustration): Intersection of 4<sup>th</sup> Street and Rogers Street.
- Brief Project Description: Improve pedestrian crossing safety and accessibility through curb ramps, pedestrian refuge, signs, markings, and/or RRFB. Discussions with the engineering consultant have indicated that this project is currently underfunded. The numbers provided in section 3 provide an updated estimate of probable costs.
- Support for the Project (e.g. Local plans, LRTP, TDP, etc.): Currently in TIP
- Allied Projects (other projects related to this one): None
- Does the project have an Intelligent Transportation Systems component? No  
If so, is the project included in the MPO's ITS architecture? N/A

### 3. Financial Plan:

Identify *ALL* anticipated project costs for all phases, including total anticipated project costs beyond the four years to be programmed in the TIP (i.e. outlying years). Please identify any illustrative phases or costs in *italics*.

Note: Fiscal Year runs from July 1 to June 30 (ie: FY 2014 starts 7/1/13 and ends 6/30/14.)

Phase	Funding Source	FY 2014	FY 2015	FY 2016	FY 2017	Outlying Years
PE	Local	\$	\$	\$9,121	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
CN	Local	\$	\$	\$	\$ 15,894	\$
	HSIP	\$	\$	\$	\$ 56,568	\$
	STP PYB	\$	\$	\$	\$ 38,432	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
	<b>Totals:</b>	\$	\$	\$ 9,121	\$ 110,894	\$ 0

Note – Local CN funding consists of \$6286 HSIP match + \$9608 STP match.

Project will be inspected by City Staff, so CE costs are accounted for through in-kind labor.

#### Construction Engineering/Inspection:

- Does the project include an acceptable percentage of construction costs set aside for construction engineering or inspections?  Yes  No  N/A

#### Year of Implementation Cost:

- Has a four percent (4%) inflation factor been applied to all future costs?  Yes  No

### 4. Complete Streets

New Projects – If this is a new project to be included in the TIP, then section III **MUST** be completed.

Existing Projects – If a project is already included in the current, adopted TIP (compliant or exempt) and changes have occurred or will occur to the project which would have bearing on the Complete Streets Policy information on file, then all of section III must be updated and resubmitted for consideration.

Not Applicable – If project is subject to the Complete Streets Policy, check the **Not Applicable** box and proceed to Section 5.

**Complete Streets Applicability and Compliance – Check one of the following:**

**Not Applicable – If project is Not Applicable, please skip to Section 5.** The project is not subject to the Complete Streets Policy because it is a transit project, a non-road project, a resurfacing activity that does not alter the current/existing geometric designs of the roadway, a ‘grandfathered’ local roadway project included in the TIP before the adoption of the policy, or is a project that uses federal funds which the BMCMPPO does NOT have programming authority. *No Additional Information items (below) have to be provided for projects to which the Complete Streets Policy does not apply.*

**Compliant** - The project will accommodate all users of the corridor. The project is new construction or reconstruction of local roadways that will use federal funds through the BMCMPPO for **any** phase of project implementation. *Additional Information items 1-8 (below) must be submitted for compliant projects.*

**Exempt** - The project is unable to accommodate all users of the corridor due to certain circumstances or special constraints, as detailed in Section IV of the CS Policy. *Additional Information items 1, 4-8 (below) must be submitted for exempt projects.*

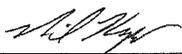
Reason for exemption: \_\_\_\_\_

**Additional Information** – Attach to this application form the following information as required by the Complete Streets Policy. If any fields are unknown at the time of application, the applicant may indicate that “specific information has not yet been determined.”

- 1) **Detailed Scope of Work** – Provide relevant details about the project that would be sufficient to use when seeking consulting services (detailed project description, vehicular elements, non-vehicular elements, new construction/reconstruction).
- 2) **Performance Standards** – List specific performance standards for multimodal transportation, including, but not limited to transit, pedestrian, bicycle, and automobile users, ADA and Universal Design, environmental, utilities, land use, right of way, historic preservation, maintenance of services plan, and any other pertinent design component in relation to current conditions, during implementation/construction, and upon project completion.
- 3) **Measurable Outcomes** – Identify measurable outcomes the project is seeking to attain (e.g. safety, congestion and/or access management, level-of-service, capacity expansion, utility services, etc.)
- 4) **Project Timeline** – Identify anticipated timelines for consultant selection, public participation, design, right-of-way acquisition, construction period, and completion date.
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**5. Verification**

I hereby certify that the information submitted as part of this form is accurate. Furthermore, if applicable, I certify the project follows the Complete Streets Policy.

  
\_\_\_\_\_  
Signature

10/27/2015  
\_\_\_\_\_  
Date



## Bloomington/Monroe County Metropolitan Planning Organization

TIP Project Form (Updated 01/28/2015)

### Transportation Improvement Program Project Request Form

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Contact Name (ERC): Neil Kopper Phone: 812-349-3423 Fax: \_\_\_\_\_

Address: 401 N Morton St, Bloomington IN 47404

Email: [koppern@bloomington.in.gov](mailto:koppern@bloomington.in.gov)

#### 2. Project Information: (Fill in all applicable fields):

- Project Name: Allen Street Neighborhood Greenway RRFB    DES Number: # 1500378
- Is this project already in the TIP?     Yes     No
- Project Location (detailed description of project termini or attach an illustration): Intersection of Allen Street and Walnut Street.
- Brief Project Description: Improve crossing conditions for pedestrians and bicyclists crossing at the South Walnut Street and East Allen Street intersection. Project may include the installation of up to four solar powered RRFB signs. Discussions with the engineering consultant have indicated that this project is currently underfunded. The numbers provided in section 3 provide an updated estimate of probable costs.
- Support for the Project (e.g. Local plans, LRTP, TDP, etc.): Currently in TIP
- Allied Projects (other projects related to this one): None
- Does the project have an Intelligent Transportation Systems component? No  
If so, is the project included in the MPO's ITS architecture? N/A

**3. Financial Plan:**

Identify *ALL* anticipated project costs for all phases, including total anticipated project costs beyond the four years to be programmed in the TIP (i.e. outlying years). Please identify any illustrative phases or costs in *italics*.

Note: Fiscal Year runs from July 1 to June 30 (ie: FY 2014 starts 7/1/13 and ends 6/30/14.)

Phase	Funding Source	FY 2014	FY 2015	FY 2016	FY 2017	Outlying Years
PE	Local	\$	\$	\$3,432	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
CN	Local	\$	\$	\$	\$ 6,248	\$
	HSIP	\$	\$	\$	\$ 27,016	\$
	STP PYB	\$	\$	\$	\$ 12,984	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
<b>Totals:</b>		\$	\$	\$ 3,432	\$ 46,248	\$ 0

Note – Local CN funding consists of \$3002 HSIP match + \$3246 STP match.  
 Project will be inspected by City Staff, so CE costs are accounted for through in-kind labor.

**Construction Engineering/Inspection:**

- Does the project include an acceptable percentage of construction costs set aside for construction engineering or inspections?  Yes  No  N/A

**Year of Implementation Cost:**

- Has a four percent (4%) inflation factor been applied to all future costs?  Yes  No

**4. Complete Streets**

New Projects – If this is a new project to be included in the TIP, then section III **MUST** be completed.

Existing Projects – If a project is already included in the current, adopted TIP (compliant or exempt) and changes have occurred or will occur to the project which would have bearing on the Complete Streets Policy information on file, then all of section III must be updated and resubmitted for consideration.

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**5. Verification**

I hereby certify that the information submitted as part of this form is accurate. Furthermore, if applicable, I certify the project follows the Complete Streets Policy.

  
\_\_\_\_\_  
Signature

10/27/2015  
\_\_\_\_\_  
Date