



POLICY COMMITTEE

August 10, 2018

2:20 p.m. – 3:00 p.m.

Council Chambers (#115)

- I. Call to Order
- II. Approval of the Minutes*
 - a. June 8, 2018
- III. Communications from the Chair
- IV. Reports from Officers and/or Committees
 - a. Citizens Advisory Committee
 - b. Technical Advisory Committee
- V. Reports from the MPO Staff
 - a. I-69 Update
 - b. Quarterly Tracking 4th Quarter, Fiscal Year 2018
 - c. Crash Report 2013 - 2015
 - d. Complete Streets Policy Update
- VI. Old Business
- VII. New Business
- VIII. Communications from Committee Members (*non-agenda items*)
 - a. Topic Suggestions for Future Agendas
 - b. Other Non-Agenda Items
- IX. Upcoming Meetings
 - a. Technical Advisory Committee – August 22, 2018 at 10:00 a.m. (McCloskey Room)
 - b. Citizens Advisory Committee – August 22, 2018 at 6:30 p.m. (McCloskey Room)
 - c. Policy Committee – September 14, 2018 at 1:30 p.m. (Council Chambers)

Adjournment

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

Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call [812-349-3429](tel:812-349-3429) or e-mail human.rights@bloomington.in.gov.



POLICY COMMITTEE

June 8, 2018
 1:30 – 3:00 p.m.
 Council Chambers (#115)

Policy Committee minutes are transcribed in a summarized outline manner. Audio recordings are on file with the City of Bloomington Planning & Transportation Department.

Policy Committee in Attendance: Sarah Ryterband, Isabel Piedmont-Smith, Brad Wisler, Geoff McKim, Kevin Tolloty, Kent McDaniel, Tony McClellan, Jason Banach, Adam Wason, Margaret Clements, Amanda Barge, Paul Satterly for Lisa Ridge

Staff: Anna Dragovich, Pat Martin

- I. Call to Order
- II. Approval of the Minutes*
 - a. May 11, 2018
 Ryterband moved to approve the May 2018 minutes. McKim seconded. Motion passed with voice vote.
- III. Communications from the Chair – McDaniel made an announcement about World Oceans Day and said although Bloomington is not near an ocean, we as a community can still help by limiting use of plastic goods.
- IV. Reports from Officers and/or Committees
 - a. Citizens Advisory Committee - Ryterband reported they approved TIP amendments and added them to the MTP.
 - b. Technical Advisory Committee – Martin reported TAC went through proposed amendments to the TIP regarding hot mixed asphalt overlay. The TAC recommended approval of the 2019-2020 Unified Planning Work Program.
- V. Reports from the MPO Staff
 - a. I-69 Update – Martin reported that Staff met with INDOT last week. August 1st is the tentative completion date. 2nd St. work will still continue to the second week of July. Staff has been coordinating with the Department of Transportation to keep TAC and Citizens Advisory Committee members informed with email updates. The 10% that will not be completed by the end of August include landscaping and other finishing work that will not affect drivability of the road. Most of the landscaping will take place in March 2019.
 - b. MPO Work Sessions – Dragovich reported that Staff has been grappling with scheduling MPO work sessions with Policy Committee. Special upcoming projects, such as Complete Streets and new TIP, will require some conversations that might be better facilitated in a round table setting. Work sessions will take place in the McCloskey room and still be open to the public. Staff asked when this would be most convenient for the Policy Committee.

McDaniel asked if they wanted to meet with the entire Policy Committee and if that would require a public meeting.

Dragovich answered that yes and it would be advertised to the public.

McDaniel asked what the urgency to this is.

Dragovich answered that its not so much an urgent matter, but instead an effort to improve coordination and communication amongst MPO staff and committee members.

McDaniel said that there is no July meeting scheduled.

McKim asked how this work session would differ from a normal Policy Committee meeting.

Dragovich explained that the work session could be between 1:30 and 2:15. After a 15 minute break, they could come back and have their regular meeting from 2:30-3:15.

McDaniel asked if this was what was in mind for the August 2018 meeting.

Dragovich said yes, because a vote is wanted on the Complete Streets project at the September meeting.

Ryterband asked why this cannot be rolled into the meeting today.

Dragovich said that it would be bad timing, as the Complete Streets Advisory just met for the first time this week.

Ryterband asked if this could be rolled into another meeting with a light agenda.

Dragovich agreed that is a good idea.

Piedmont-Smith commented that it does not necessarily need to be a separate work session. She said a round table format would be more conducive than the current format and suggested using another room, like the McCloskey room.

McDaniel commented that Policy Committee has had meetings in Council Chambers with a round table set up with the public sitting in the chairs in the back.

McKim said that the round table format for the Complete Streets meeting had far more interactivity than the current format.

Piedmont-Smith commented that starting earlier would be better for those who have full time jobs located somewhere other than City Hall.

Banach suggested Doodle Poll to coordinate.

Ryterband commented that the whole committee needs to be educated about Complete Streets, whether it's done by sending materials out to everyone or having a work session. This is important to a productive work session.

McDaniel said that the workshop would be the educational forum and it would not be appropriate to vote directly afterwards.

Dragovich responded that this is why Staff is proposing this happens at the August meeting so that they have a month to let what they learned about Complete Streets soak in before the vote.

Clements said she would be glad to come but she is subject to availability. She thanked Staff for asking.

McDaniel confirmed that there would be a workshop in August before the regular meeting.

- c. MTP/TIP Amendments – Dragovich reported that in the past few meetings, there have been some questions about whether to amend TIP amendments for INDOT to the MTP. There is a blanket amendment in the MTP right now that covers all Seymour pavement and operating type projects. For the future, the MTP does not need to be amended for these types of projects. Instead, the TIP can just be amended.

McDaniel asked for clarification.

Dragovich explained that the MTP is already amended for projects of this type, so it is not necessary to amend to the MTP, only to the TIP.

McDaniel asked if it is correct that the only time it is needed to amend to the TIP and the MTP is if it is a new project.

Dragovich said that this is correct. A project only needs to be amended to the MTP only if it is not already in it.

Ryterband said a local project of any sort must be amended to the MTP, if it is not already in there. If the state is increasing road capacity, it needs to be amended to the MTP. When the bypass was widened, that would have to go in because it was a widening project.

Dragovich clarified that the projects that have come up for a vote the past few months have been preservation and maintenance projects, not capacity projects.

Martin explained that this language was prepared in November. Staff felt at the time that new facilities and added capacity would need to be a policy discussion, whereas maintenance and operations should be automatically in the MTP. If there is an INDOT project with safety, preservation, and maintenance, it does not need to be amended to the MTP because it should already automatically be in the MTP. Federal Highway said the MTP and the TIP need to be identical. All local projects would have to be amended in, but any INDOT normal projects like this, would not.

VI. Old Business

- a. Final FY 2019 - 2020 Unified Planning Work Program*

Martin presented the Final FY 2019 - 2020 Unified Planning Work Program. When presented in April, extra projects were added in such as contract agreement projects for Bloomington Transit to do a route optimization study and facility assessment, Monroe County for southwest corridor study, and Rural Transit for a route optimization study. All of these projects combined together are a one-time balloon of the Work Program for Fiscal Year 2019. Fiscal Year 2020 is a normal year in comparison. FY 2019 added to FY 2020 comes to \$1,150,362.35. This spends down the surplus of \$500,000 with the Department of Transportation for planning money to come to a total surplus of \$4.06. This still allows some room for staff salary increases and price increases on software and service agreements. The budget is a normal budget aside from the one time service agreements previously listed that expire of June 2019.

McDaniel asked if Rural Transit needs to be added in the memo for the Unified Planning Work Program.

McKim noted that Rural Transit is listed in it, just further down the page.

Martin said that Bloomington Transit and IU Campus bus have paired together for the route optimization. IU Campus will be paying matching funds for this study. Bloomington Transit's matching funds for the route optimization study are coming from their locally derived income. There is no local revenue source being used for the route optimization study.

McDaiel asked if Rural Transit is matching local match as well.

Martin answered that that needs to be appropriated by the Monroe County Council and does not know the answer.

McKim said that he will have to work with the commissioners on that.

McDaniel said he understands it's a small part of the study, but doesn't know what the share would be.

Martin confirmed that it is a 20% local match.

Dragovich said that you do have to budget for the 100%, but 80% is reimbursable.

Martin said given the size of the Bloomington Transit studies, Staff may be submitting monthly billings instead of quarterly billings

McDaniel commented that the 100% upfront is also true with capital projects, but because it takes a year and a half to buy a bus, sometimes the reimbursement is given before the bill is paid.

Piedmont-Smith asked if IU is chipping in for the local match for the consultant study.

Martin commented that they are chipping in proportionally according to the amount of routes they have.

Ryterband moved to approve the Final Fiscal Year 2019-2020 Unified Planning Work Program. McKim seconded. Motion passed with voice vote 11:1

VII. New Business`

a. FY 2018-2021 Transportation Improvement Program *

(1) SR 45 – Preliminary Engineering (PE) and Construction (CN) of a Hot Mix Asphalt (HMA) Overlay, preventative maintenance from SR 445 to I-69 operations and maintenance limits, in FY 2019 and FY 2020, DES#1700055.

Dragovich reported. The parameters are from I-69/37 to SR 445 on SR 45. The majority of the project is outside our MPO urbanized area. However, because the project does come into our urbanized area, it needs to be amended to the TIP. The amendment is preliminary engineering for Fiscal Year 2019 with federal funding of \$48,000 and a local match of \$12,000 for a total of \$60,000. Construction would let in 2020 for \$2 million in federal funding and \$500,000 for the local state match for a total of \$2.5 million. The project's

total would be \$2,560,000. There were no public comments received during the public comment period.

Ryterband moved to approve the TIP amendment for preventative maintenance on SR 45. McKim seconded. Motion passed by voice vote 12:0

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

a. Topic Suggestions for Future Agendas

Ryterband asked if at the beginning of the meeting if there should be a report from Complete Streets.

Dragovich asked if the committee would find this useful.

Ryterband said that because it is an ad hoc committee, there should be a report.

Dragovich reported that during the first meeting, they focused on a visioning process for Complete Streets policy about what the policy is currently, what it has done, and what it should do in the future.

Piedmont-Smith followed up on a previous request of acronyms.

Martin responded he will prepare that and get that to the committee.

b. Other Non-Agenda Items

IX. Upcoming Meetings

- a. Technical Advisory Committee – June 27, 2018 at 10:00 a.m. (McCloskey Room)
- b. Citizens Advisory Committee – June 27, 2018 at 6:30 p.m. (McCloskey Room)
- c. Policy Committee – August 10, 2018 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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LOCAL AGENCY COORDINATION MEETING



Section 5

MEETING DESCRIPTION: INDOT LOCAL AGENCY COORDINATION MEETING

MEETING DATE & TIME: July 24, 2018; (Minutes from July 10, 2018)

MEETING LOCATION: 6550 Connaught Rd Room #1, Bloomington, IN

ATTENDEES:

NAME	ORGANIZATION	PRESENT	NAME	ORGANIZATION	PRESENT
Roy Aten	City of Bloomington	X	Sandra Flum	INDOT	X
Andrew Cibor	City of Bloomington	X	James Culbertson	INDOT	X
Anna Dragovich	City of Bloomington		Jason Bunselmeier	INDOT	X
Pat Martin	City of Bloomington	X	Pete Jerrell	Walsh	X
Adam Wasson	City of Bloomington	X	Jason Rhoades	HNTB	X
Ben Ayers	Monroe County	X	Jane Fleig	CBU	X
Lisa Ridge	Monroe County	X			
Paul Satterly	Monroe County	X			

MEETING AGENDA:

ITEM	TOPIC	OWNER	STATUS
1 – PROJECT SCHEDULE			
1.1	<p>Overall Project Schedule Substantial Completion - August 2018</p> <p>Jason B reviewed INDOT’s schedule to complete. Generally, mainline will be free-flowing with some shoulder and rolling closures; S-lines will be mostly complete but will have remaining work, driveways and connections. Schedule is tight and every rain day will cause a day of delay to completion of various construction activities.</p>	Jerrell	O
1.2	<p>Zone #1 – Fullerton Pike, Tapp Rd, 2nd St, 3rd St, Vernal Pike, Mainline</p> <p>Notes: Fullerton majority is completed, curb at Sharon Drive is in, curb ramps are complete; when crews are available they will complete the work at Sharon and some state-owned drives</p> <p>Tapp Opened; flatwork completed on both Tapp and Cota, back of curb grading continues</p> <p>2nd traffic switch at end of June and 4-lanes open for fair, July 9 back to single lanes for about 3 weeks to finish median islands and surface (expected 8/7); Striped around (8/15) the traffic light loops work will be done at night in August and into September (about 3 weeks); School starts August 8th; night work will be 7pm to 6am.</p> <p>3rd July 7 switch traffic to outside with lane restrictions both directions and expect congestion for 3 weeks; project asked our contracted police services to schedule flagging for high volumes but no resources available, they are recruiting IU cadets; expect surface paving (8/21) with striping (expected 8/24) then the night work for signals that will take about 3 weeks;</p> <p>Vernal, all surface done; curb ramps are next; look at hump at west edge of project limit; use flagging to complete Vernal work</p> <p>Mainline CSX to south is 4-lane with RPM work scheduled for 7/11; from CSX to SR 46 surface underway</p>	Jerrell	O
1.3	<p>Zone #2 – Walnut, Sample, Mainline</p> <p>Notes: Prow/Acuff completed;</p>	Jerrell	O

LOCAL AGENCY COORDINATION MEETING



Section 5

	<p>Sample interchange opened with 3 ramps June 8; NB onramp opened July 14; flatwork remaining with added grading planned 7/14; Wayport SE paving in a week; Wayport/Showers connection after August due to IU fiber work delays</p> <p>Mainline SR 46 north to Griffys surface by July 13 for current phase; Griffy Creek up the hill will be three weeks of drainage work then paving; paving wedge and level then surface after drainage work;</p>		
1.4	<p>Zone #3 – Chambers, Little Indian, Jordan, Liberty Church, Mainline</p> <p>Notes: Chambers opened June 29 but surface will happen under flagging; Burma access road at least 1 month after ; Crossover will be mill and graded before paved</p> <p>Liberty Church ramps not open and depends on mainline shoulder and access roads; drainage between access and mainline with final paving mid-August</p> <p>Mainline Wedge and level Sample to Chambers expected next two weeks; NB north of bifurcated surface till 7/14; expect traffic switch 7/21 NB back in NB lanes but still single lane condition; then SB paving starts; Paragon, Turkey Track, Burma access to SR 37 closing after traffic switch</p>	Jerrell	O
2 – MOT DISCUSSIONS			
2.1	<p>Signal at 3rd St. – INDOT will replace signal per plan and will continue to maintain as necessary. Signal has antiquated equipment that needs to be repaired weekly. Bloomington Police will review the 5 lights from Franklin to Liberty after the traffic switch on Monday @3:45 to determine a flagging plan to move congestion better. No update 5/29; On 6/12 City requested project provide flagging during peak evening hour when in single lane as officers are assigned to city projects; 7/10 working on additional workforce for Crimson Security</p>	Bunselmeier	O
2.12			
ITEM	TOPIC	OWNER	STATUS
3 – MISCELLANEOUS			
3.1	<p>Transfer Agreements – Bloomington agreement with the City, City requested exhibits from original agreement, HNTB provided; County agreement in progress at INDOT</p>	Flum	O
3.9	<p>Verify addresses for mailboxes; Project and address committee working together on road names, will verify address numbers aren't changing – ongoing</p>		O
3.12	<p>Culbertson asked if there are detour or haul route local roads and street condition concerns for the project. If so please bring them to the next meeting (5/29) so it can be investigated; City and County looking at list and will bring to next meeting (6/12)</p> <p>6/12 short discussion about a number of street (Crescent, Monroe, Kinser, Weimer, Leonard Springs, 17th Street patch for winter, Fullerton west, Tapp west), state requested any baseline videos or reports;</p> <p>City was asked to bring the street names with end points and location of areas of concern between the endpoints; 6/26 County provided feedback, city will provide information; 7/10 City sending list to Bunselmeier then scheduling walkthrough</p>	Culbertson	O

closed

LOCAL AGENCY COORDINATION MEETING



Section 5

3.13	Outstanding pavement issues at Cota and trees to be planted in fall; 6/12 no update, crews not available; Paving end of August	Jerrell	0
3.14	CBU has concerns about a private lift station, ongoing.		0
3.15	Monumentation of local roads. Monroe County previously provided feedback on Kinser and Fullerton. State needs feedback regarding remaining local access roads for number and location of monuments; 7/10 County going with PC and PT in center line; County would like to review R/W markers; Requested fencing plans to City and County	Rhoades	0



To: BMCMPPO Policy Committee

From: Anna Dragovich

Date: August 3, 2018

Re: Quarterly Project Tracking – 4th Quarter, Fiscal year 2018

The MPO staff conducted the latest Quarterly Project Tracking meeting for programmed Transportation Improvement program projects on July 24, 2018 (see attachment). All projects continue moving forward on their scheduled timelines with a few projects of significant note listed below.

KEY CHANGES/MILESTONES

- **#1600419 – Fullerton Pike/ Gordon Pike bridge over Clear Creek**
 - Project scheduled for letting on August 8, 2018
- **#1500523 – Fullerton Pike Phase 2 Roadway**
 - Project schedule for letting on August 8, 2018
- **#1601851 – 2nd/Bloomfield Multimodal Safety Improvements**
 - Stage 3 Final Plans due to INDOT August 24, 2018

The next quarterly meeting will be scheduled for October 2018.

INDOT-LOCAL PUBLIC AGENCY QUARTERLY REPORTING FORM

July 02, 2018 10:24:22AM

SECTION A: GENERAL PROJECT INFORMATION

Des #	1500523	Local Public Agency	Monroe
Contract #	R-38502	Reporting Period	Jul - Sep 2018
District	Seymour	LQR Status	Submitted to MPO
INDOT Project Manager	Fischvogt, Brandi	Letting Status	Not Complete
INDOT Program Manager	Metcalf, Karlei	Project Description	Fullerton Pike - Phase 2

Design Consultant Information

Consultant Name	Wooden, Patrick	ERC Name	Ridge, Lisa
Consultant Firm	American Structurepoint, Inc.	ERC Firm	Monroe County
Consultant Email		ERC Email	ljridge@co.monroe.in.us
Consultant Phone	317-547-5580	ERC Phone	812-349-2555
		ERC Certification Date	05/09/2018

MPO Information

Is project in an MPO planning area?	Yes	MPO Firm Name	Bloomington/Monroe County MPO
MPO Contact Name	Martin, Patrick	MPO Email	martipa@bloomington.in.gov

Section B: General Project Questions

Do you still want to continue this project?	Yes	
Are credit being used?	No	
Explain Type of Credit		
# of R/W Parcels	11	
# of R/W Parcels Acquired	11	
# of R/W Parcels for Condemnation	0	
# of R/W Parcels Condemn has been filed on	0	
Has your RFP process been approved for Preliminary Engineering?	Yes	
Has LPA Consultant Contract been executed?	Yes	06/26/2015
Has your RFP process been approved for Right of Way?	No	
Has LPA Consultant Contract been executed?	No	
Has Land Improvement and Damages Letter been submitted?	No	
Has your RFP process been approved for Construction Inspection?	No	
Has LPA Consultant Contract been executed?	No	
Are reimbursable utility costs included in Preliminary Engineering?	Yes	
Are reimbursable design utility costs included in Construction?	Yes	
Do you anticipate unique special provisions?	Yes	02/09/2018
Do you anticipate proprietary materials?	No	
FHWA Approval Date		
Are all INDOT LPA Contract and Supplements fully executed?	Yes	
Is this a non-infrastructure project?	No	

Section C: Awarded Federal Funding & Project Costs

Primary Fund Amount	\$2,622,278.00		Primary Fund Type	Group II			
Secondary Fund Amount	\$0.00		Secondary Fund Type				
Other Fund Amount	\$0.00		Other Fund Type				
Total Federal Funds	\$2,622,278.00		Is Funded by an MPO?	Yes			
Phase	Current Estimate Amount	Updated Estimate Amount	Awarded Federal Funds	Proposed Distribution of Federal Funds	Local Match	Federal %	Invoices Submitted to INDOT?
a) Preliminary Engineering	\$641,835.00	\$641,835.00	\$0.00	\$0.00	\$641,835.00	0.00%	No
b) Right of Way	\$652,434.00	\$652,434.00	\$0.00	\$0.00	\$652,434.00	0.00%	No
Total (a & b)	\$1,294,269.00	\$1,294,269.00	\$0.00	\$0.00	\$1,294,269.00		
c) Construction	\$2,925,066.37	\$2,924,552.00	\$2,622,278.00	\$2,339,642.00	\$584,910.00	80.00%	No
d) Utilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	N/A
e) Railroad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	N/A
f) Construction Engineering	\$365,569.00	\$365,569.00	\$0.00	\$282,636.00	\$82,933.00	77.00%	No
Total (c through f)	\$3,290,635.37	\$3,290,121.00	\$2,622,278.00	\$2,622,278.00	\$667,843.00		
Total All Phases(a - f)	\$4,584,904.37	\$4,584,390.00	\$2,622,278.00	\$2,622,278.00	\$1,962,112.00		

Section D: Project Schedule

*PROPOSED SCHEDULE dates must be justified in comments by LPA and Letting changes APPROVED BY INDOT

Letting Date	08/08/2018	Proposed Letting Date					
Contract Awarded Date		Final Construction Record Complete Date					
Activity	Estimated Start Date	Estimated Finish Date	Actual Start Date	Actual Finish Date	Est/Actual Finish Date	% Complete	
Project Started	04/22/2015	04/27/2015	04/22/2015	04/27/2015		0.00%	
Start Plan Development	04/27/2015	06/30/2015	04/27/2015	06/30/2015		0.00%	
State/LPA Contract	04/27/2015	04/28/2015	04/27/2015	04/28/2015		0.00%	
Stage 1 Design (0-30%)	07/09/2015	11/27/2015	07/09/2015	11/27/2015		0.00%	
Final Environment Document Approval	06/30/2015	11/04/2015	06/30/2015	11/04/2015		0.00%	
R/W Clear	11/05/2015	02/16/2018	11/05/2015	02/16/2018		0.00%	
Preliminary Field Check	12/07/2015	03/21/2016	12/07/2015	03/21/2016		0.00%	
Railroad Coordination	11/04/2015	03/16/2018	11/04/2015	03/16/2018		0.00%	
Stage 3 Design (61-90%)	11/04/2015	02/09/2018	11/04/2015	02/09/2018		0.00%	
Final Tracings	04/09/2018	04/30/2018	04/09/2018			0.00%	
Ready For Contracts	02/09/2018	05/30/2018				0.00%	
Local Funding Window	05/30/2018	06/30/2021				0.00%	

Section E: Permits

Permit Type	Permit Required	Date Applied	Date Approved	Date Expires
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401	Yes	10/31/2017	03/29/2018	03/29/2020
404	Yes	10/31/2017	04/15/2018	04/15/2020
DNR	Yes	10/04/2017	10/31/2017	10/31/2019
FAA	No			
Flood Protection	No			
Rule 5	Yes	12/31/2017	04/15/2018	04/15/2020

Section F: Post Letting

pl adv chg o ~~SPRINGFIELD~~ ~~ROCKHILL~~ ~~WATA~~

Construction Inspection Consultant Firm Name	
Resident Project Representative Name	
RPR Email	
RPR Phone #	
Construction Contractor	
Construction Bid Amount	\$0.00
Change Order	
Revised Construction Amount	\$0.00
% of Original Construction Purchase Order Exhausted	
Are there Advice of Changes?	
Original Construction Complete Date	
Expected Construction Complete Date	
Has project been accepted by LPA?	
Have Final Construction Records been submitted?	
Has the Final Construction Inspection invoice been submitted?	
Can Construction Inspection PO's be closed?	
Are there any outstanding liabilities or financial obligations on this project?	

Section G: Comments

Reporting Period	Year	Subject	Updated By	Updated Date
Jul - Sep	2018	ERC Comments	Ridge, Lisa	07/02/2018
Comment	Email sent to MPO			
Jan - Mar	2018	MPO Comments	Martin, Patrick	04/18/2018
Comment	Thank you.			
Jan - Mar	2018	ERC Comments	Ridge, Lisa	04/17/2018
Comment	Email sent to MPO			
Jan - Mar	2018	ERC Comments	Ridge, Lisa	04/17/2018
Comment	RFP Process completed and approved for Construction Inspection Services. Contract negotiations have begun and anticipate a contract to be signed in May			
Oct - Dec	2017	ERC Comments	Ridge, Lisa	01/03/2018
Comment	Email sent to MPO			

Jul - Sep	2017	ERC Comments	Ridge, Lisa	10/03/2017
Comment	Email sent to MPO			
Jul - Sep	2017	Other	Ridge, Lisa	10/03/2017
Comment	Acquiring ROW, Stage 3 Plans on target for completion date, CIF Permit, Coordination with IDNR, anticipate permit approval Oct 2017. Utility coordination meeting anticipated to resolve work plan issues. NEPA-Additional coordination for roundabout, channel work, AI to be submitted early summer 2017, no public involvement anticipated.			
Apr - Jun	2017	ERC Comments	Ridge, Lisa	07/05/2017
Comment	Email sent to MPO			
Apr - Jun	2017	Other	Ridge, Lisa	07/05/2017
Comment	5 Parcels secured, 5 offers made and one pending appraisal approval. NEPA- On- going for roundabout, channel work, AI to be submitted in early summer 2017, No public involvement anticipated Utility Coordination- Meeting anticipated in July 2017 Stage 3 Plan Submission due 2/16/2018			
Jan - Mar	2017	ERC Comments	Ridge, Lisa	04/04/2017
Comment	Email sent to MPO			
Jan - Mar	2017	Other	Ridge, Lisa	04/04/2017
Comment	Row acquisition and Stage 3 Final plans are in process. AI is to be submitted early Summer 2017, Utility Coordination works plans due March 22, awaiting response from all utility's. Stage 3 Plans submission due 2/16/18. Costs were adjusted for Add'l MPO Fed funding. This can be adjusted if not approved by the policy board in May.			
Oct - Dec	2016	ERC Comments	Ridge, Lisa	01/04/2017
Comment	Email sent to MPO			
Oct - Dec	2016	Other	Ridge, Lisa	01/04/2017
Comment	Stage 2 design and plans submitted to LPA 11/23/2016 Final Plans for utility relocation sent to affected utilities on 11/22/2016 Additional NEPA investigations on-going for additional APE along Rogers Street ROW Engineering and APA's are complete. Appraisals began on 10/28/2016 Geotechnical Investigations and report completed 10/5/2016. Pavement design submitted for INDOT review on 11/18/2016			
Jul - Sep	2016	ERC Comments	Ridge, Lisa	09/29/2016
Comment	Email sent to MPO			
Apr - Jun	2016	ERC Comments	Ridge, Lisa	07/06/2016
Comment	Email sent to MPO			
Jan - Mar	2016	ERC Comments	Ridge, Lisa	04/05/2016
Comment	Email sent to MPO			
Jan - Mar	2016	Other	Ridge, Lisa	04/05/2016
Comment	Transferred Construction costs for bridge to new des #1600419 Preliminary Field Check held 3/21/2016 Additional NEPA investigations on going for additional APE along Rogers Street (roundabout). Public information for this phase anticipated for environmental issues prior to Land Acquisition activities , approx. May 2016			

Project development is proceeding in anticipation of an earlier letting date, which would be requested at a later date depending acquisition and FY funding

Oct - Dec	2015	ERC Comments	Ridge, Lisa	01/12/2016
Comment	Email sent to MPO			
Jul - Sep	2015	ERC Comments	Ridge, Lisa	10/08/2015
Comment	Email sent to MPO			
Apr - Jun	2015	ERC Comments	Williams, Bill	07/20/2015
Comment	Email sent to MPO			

Documents

Document Name	Document Type	Description	Upload Status	Upload By	Upload Date

Report Signature

ERC Signature/Approval

I have accurately completed this report to the best of my ability.

Signed Date

Signed Name

MPO Signature

Signed Date

Signed Name

INDOT Review

Date of Quarterly Meeting

LPA

Signed Date

Signed Name

INDOT-LOCAL PUBLIC AGENCY QUARTERLY REPORTING FORM

July 02, 2018 10:32:05AM

SECTION A: GENERAL PROJECT INFORMATION

Des #	1600419	Local Public Agency	Monroe
Contract #	R-38502	Reporting Period	Jul - Sep 2018
District	Seymour	LQR Status	Submitted to MPO
INDOT Project Manager	Fischvogt, Brandi	Letting Status	Not Complete
INDOT Program Manager	Metcalf, Karlei	Project Description	Monroe County Bridge #74 over Clear Creek, approximately 550 feet E of Rogers St

Design Consultant Information

Consultant Name		ERC Name	Ridge, Lisa
Consultant Firm		ERC Firm	Monroe County
Consultant Email		ERC Email	ljridge@co.monroe.in.us
Consultant Phone		ERC Phone	812-349-2555
		ERC Certification Date	05/09/2018

MPO Information

Is project in an MPO planning area?	Yes	MPO Firm Name	Bloomington/Monroe County MPO
MPO Contact Name	Martin, Patrick	MPO Email	martipa@bloomington.in.gov

Section B: General Project Questions

Do you still want to continue this project?	Yes	
Are credit being used?	No	
Explain Type of Credit		
# of R/W Parcels	0	
# of R/W Parcels Acquired	0	
# of R/W Parcels for Condemnation	0	
# of R/W Parcels Condemn has been filed on	0	
Has your RFP process been approved for Preliminary Engineering?	Yes	
Has LPA Consultant Contract been executed?	Yes	06/26/2015
Has your RFP process been approved for Right of Way?	Yes	
Has LPA Consultant Contract been executed?	Yes	06/26/2015
Has Land Improvement and Damages Letter been submitted?	No	
Has your RFP process been approved for Construction Inspection?	Yes	
Has LPA Consultant Contract been executed?	Yes	06/27/2018
Are reimbursable utility costs included in Preliminary Engineering?	Yes	
Are reimbursable design utility costs included in Construction?	Yes	
Do you anticipate unique special provisions?	Yes	02/09/2018
Do you anticipate proprietary materials?	No	
FHWA Approval Date		
Are all INDOT LPA Contract and Supplements fully executed?	Yes	
Is this a non-infrastructure project?	No	

Section C: Awarded Federal Funding & Project Costs

Primary Fund Amount	\$884,803.00		Primary Fund Type	Group II				
Secondary Fund Amount	\$0.00		Secondary Fund Type					
Other Fund Amount	\$0.00		Other Fund Type					
Total Federal Funds	\$884,803.00		Is Funded by an MPO?	Yes				
Phase	Current Estimate Amount	Updated Estimate Amount	Awarded Federal Funds	Proposed Distribution of Federal Funds	Local Match	Federal %	Invoices Submitted to INDOT?	
a) Preliminary Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	N/A	
b) Right of Way	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	N/A	
Total (a & b)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
c) Construction	\$2,245,648.24	\$2,245,648.00	\$884,803.00	\$1,796,518.00	\$449,130.00	80.00%	No	
d) Utilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	N/A	
e) Railroad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	N/A	
f) Construction Engineering	\$280,706.00	\$280,706.00	\$0.00	\$224,565.00	\$56,141.00	80.00%	No	
Total (c through f)	\$2,526,354.24	\$2,526,354.00	\$884,803.00	\$2,021,083.00	\$505,271.00			
Total All Phases(a - f)	\$2,526,354.24	\$2,526,354.00	\$884,803.00	\$2,021,083.00	\$505,271.00			

Section D: Project Schedule

*PROPOSED SCHEDULE dates must be justified in comments by LPA and Letting changes APPROVED BY INDOT

Letting Date	08/08/2018	Proposed Letting Date					
Contract Awarded Date		Final Construction Record Complete Date					
Activity	Estimated Start Date	Estimated Finish Date	Actual Start Date	Actual Finish Date	Est/Actual Finish Date	% Complete	
Project Started	04/22/2015	04/27/2015	04/22/2015	04/27/2015		0.00%	
Start Plan Development	04/27/2015	06/30/2015	04/27/2015	06/30/2015		0.00%	
State/LPA Contract	04/27/2015	04/28/2015	04/27/2015	04/28/2015		0.00%	
Stage 1 Design (0-30%)	07/09/2015	11/27/2015	07/09/2015	11/27/2015		0.00%	
Final Environment Document Approval	06/30/2015	11/04/2015	06/30/2015	11/04/2015		0.00%	
R/W Clear	11/05/2015	02/16/2018	11/05/2015	02/16/2018		0.00%	
Preliminary Field Check	12/07/2015	03/21/2016	12/07/2015	03/21/2016		0.00%	
Railroad Coordination	11/04/2015	03/16/2018	11/04/2015	03/16/2018		0.00%	
Stage 3 Design (61-90%)	11/04/2015	02/09/2018	11/04/2015	02/09/2018		0.00%	
Final Tracings	04/09/2018	04/30/2018	04/09/2018			0.00%	
Ready For Contracts	02/09/2018	05/30/2018				0.00%	
Local Funding Window	05/30/2018	06/30/2021				0.00%	

Section E: Permits

Permit Type	Permit Required	Date Applied	Date Approved	Date Expires
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401	Yes	12/08/2017	03/29/2018	03/29/2020
404	Yes	12/08/2017	04/15/2018	04/15/2020
DNR	Yes	10/04/2017	10/31/2017	10/31/2019
FAA	No			
Flood Protection	No			
Rule 5	Yes	01/31/2018	04/15/2018	04/15/2020

Section F: Post Letting

pl adv chg o ~~SPRINGFIELD~~ ~~ROCKHILL~~ ~~WATA~~

Construction Inspection Consultant Firm Name	
Resident Project Representative Name	
RPR Email	
RPR Phone #	
Construction Contractor	
Construction Bid Amount	\$0.00
Change Order	
Revised Construction Amount	\$0.00
% of Original Construction Purchase Order Exhausted	
Are there Advice of Changes?	
Original Construction Complete Date	
Expected Construction Complete Date	
Has project been accepted by LPA?	
Have Final Construction Records been submitted?	
Has the Final Construction Inspection invoice been submitted?	
Can Construction Inspection PO's be closed?	
Are there any outstanding liabilities or financial obligations on this project?	

Section G: Comments

Reporting Period	Year	Subject	Updated By	Updated Date
Jul - Sep	2018	ERC Comments	Ridge, Lisa	07/02/2018
Comment	Email sent to MPO			
Jan - Mar	2018	MPO Comments	Martin, Patrick	04/18/2018
Comment	Thank you.			
Jan - Mar	2018	ERC Comments	Ridge, Lisa	04/17/2018
Comment	Email sent to MPO			
Jan - Mar	2018	ERC Comments	Ridge, Lisa	04/17/2018
Comment	RFP Process has been completed and ASP has been awarded the project for CI. Contract negotiations are under way			
Oct - Dec	2017	ERC Comments	Ridge, Lisa	01/04/2018
Comment	Email sent to MPO			

Oct - Dec	2017	Other	Ridge, Lisa	01/04/2018	
Comment	10 of 11 Parcels Cleared, Last parcel is ready to sign after negotiating the easement language, AI to be Submitted in January, Utility Coordination meeting was held 11/21/2017, Stage 3 Plans Submission due 2/16/2018, CIF Permit approved 10/31/2017, 401/404 Permit applications made 12/8/2017, Rule 5 SWPPP application to be made Jan 2018				
Jul - Sep	2017	ERC Comments	Ridge, Lisa	10/03/2017	
Comment	Email sent to MPO				
Apr - Jun	2017	ERC Comments	Ridge, Lisa	07/05/2017	
Comment	Email sent to MPO				
Jan - Mar	2017	ERC Comments	Ridge, Lisa	04/04/2017	
Comment	Email sent to MPO				
Jan - Mar	2017	Other	Ridge, Lisa	04/04/2017	
Comment	Costs were adjusted for the MPO Allocations, if not approved in May, we can make adjustments after final approval. Utility- Due March 22 NEPA- AI to be submitted in early summer 2017 ROW acquisition is in process				
Oct - Dec	2016	ERC Comments	Ridge, Lisa	01/04/2017	
Comment	Email sent to MPO				
Oct - Dec	2016	Other	Ridge, Lisa	01/04/2017	
Comment	Stage 2 Design and plans submitted to LPA for review 11/23/2016 Final plans for utility relocation sent to affected utilities on 11/22/2016 Additional NEPA investigations on-going for additional APE along Rogers Street (roundabout) ROW Engineering and APA's are complete. Appraisals began 10/28/2016 Geotechnical Investigation and report completed 10/5/16. Pavement design submitted for INDOT review on 11/18/2016				
Jul - Sep	2016	ERC Comments	Ridge, Lisa	09/29/2016	
Comment	Email sent to MPO				
Apr - Jun	2016	ERC Comments	Ridge, Lisa	07/06/2016	
Comment	Email sent to MPO				
Jan - Mar	2016	ERC Comments	Ridge, Lisa	04/05/2016	
Comment	Email sent to MPO				
Jan - Mar	2016	Other	Ridge, Lisa	04/05/2016	
Comment	This is the sub des # for the bridge located in the Fullerton Pike Ph II project.				
Documents					
Document Name	Document Type	Description	Upload Status	Upload By	Upload Date

Report Signature

ERC Signature/Approval

I have accurately completed this report to the best of my ability.

Signed Date

Signed Name

MPO Signature

Signed Date

Signed Name

INDOT Review

Date of Quarterly Meeting

LPA

Signed Date

Signed Name

INDOT-LOCAL PUBLIC AGENCY QUARTERLY REPORTING FORM

July 02, 2018 10:57:35AM

SECTION A: GENERAL PROJECT INFORMATION

Des #	1700733	Local Public Agency	Monroe
Contract #	R-40292	Reporting Period	Jul - Sep 2018
District	Seymour	LQR Status	Submitted to MPO
INDOT Project Manager	Fischvogt, Brandi	Letting Status	Not Complete
INDOT Program Manager	Metcalf, Karlei	Project Description	Intersection Improvement at Curry Pike, Woodyard Road, & Smith Pike Intersection

Design Consultant Information

Consultant Name		ERC Name	Ridge, Lisa
Consultant Firm		ERC Firm	Monroe County
Consultant Email		ERC Email	ljridge@co.monroe.in.us
Consultant Phone		ERC Phone	812-349-2555
		ERC Certification Date	05/09/2018

MPO Information

Is project in an MPO planning area?	Yes	MPO Firm Name	Bloomington/Monroe County MPO
MPO Contact Name	Martin, Patrick	MPO Email	martipa@bloomington.in.gov

Section B: General Project Questions

Do you still want to continue this project?	Yes
Are credit being used?	No
Explain Type of Credit	
# of R/W Parcels	6
# of R/W Parcels Acquired	0
# of R/W Parcels for Condemnation	0
# of R/W Parcels Condemn has been filed on	0
Has your RFP process been approved for Preliminary Engineering?	No
Has LPA Consultant Contract been executed?	Yes 05/04/2018
Has your RFP process been approved for Right of Way?	No
Has LPA Consultant Contract been executed?	No
Has Land Improvement and Damages Letter been submitted?	No
Has your RFP process been approved for Construction Inspection?	No
Has LPA Consultant Contract been executed?	No
Are reimbursable utility costs included in Preliminary Engineering?	No
Are reimbursable design utility costs included in Construction?	No
Do you anticipate unique special provisions?	No
Do you anticipate proprietary materials?	No
FHWA Approval Date	
Are all INDOT LPA Contract and Supplements fully executed?	Yes
Is this a non-infrastructure project?	No

Section C: Awarded Federal Funding & Project Costs

Primary Fund Amount	\$1,000,133.00		Primary Fund Type	HSIP			
Secondary Fund Amount	\$0.00		Secondary Fund Type				
Other Fund Amount	\$0.00		Other Fund Type				
Total Federal Funds	\$1,000,133.00		Is Funded by an MPO?	Yes			
Phase	Current Estimate Amount	Updated Estimate Amount	Awarded Federal Funds	Proposed Distribution of Federal Funds	Local Match	Federal %	Invoices Submitted to INDOT?
a) Preliminary Engineering	\$200,000.00	\$323,383.00	\$0.00	\$0.00	\$323,383.00	0.00%	No
b) Right of Way	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	0.00%	No
Total (a & b)	\$400,000.00	\$523,383.00	\$0.00	\$0.00	\$523,383.00		
c) Construction	\$1,800,000.00	\$1,800,000.00	\$1,000,133.00	\$1,620,000.00	\$180,000.00	90.00%	No
d) Utilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	N/A
e) Railroad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	N/A
f) Construction Engineering	\$150,000.00	\$150,000.00	\$0.00	\$135,000.00	\$15,000.00	90.00%	No
Total (c through f)	\$1,950,000.00	\$1,950,000.00	\$1,000,133.00	\$1,755,000.00	\$195,000.00		
Total All Phases(a - f)	\$2,350,000.00	\$2,473,383.00	\$1,000,133.00	\$1,755,000.00	\$718,383.00		

Section D: Project Schedule

*PROPOSED SCHEDULE dates must be justified in comments by LPA and Letting changes APPROVED BY INDOT

Letting Date	11/10/2020	Proposed Letting Date					
Contract Awarded Date		Final Construction Record Complete Date					
Activity	Estimated Start Date	Estimated Finish Date	Actual Start Date	Actual Finish Date	Est/Actual Finish Date	% Complete	
Project Started	05/09/2017	05/09/2017	05/09/2017	05/09/2017		0.00%	
Start Plan Development Comments Updated schedule from INDOT general timetable when project was awarded	05/09/2017	09/06/2017	05/09/2017	09/06/2017	05/04/2018	0.00%	
State/LPA Contract	08/08/2017	10/08/2017	08/08/2017	10/08/2017		0.00%	
Stage 1 Design (0-30%)	09/06/2017	05/03/2018	09/06/2017			0.00%	
Final Environment Document Approval Comments Updated schedule from INDOT general timetable when project was awarded	09/06/2017	06/30/2018	09/06/2017		07/15/2019	0.00%	
Preliminary Field Check Comments Updated schedule from INDOT general timetable when project was awarded	05/03/2018	05/27/2018			01/31/2019	0.00%	
R/W Clear Comments Updated schedule from INDOT general timetable when project was awarded	06/30/2018	07/23/2018			07/17/2020	0.00%	
Stage 3 Design (61-90%) Comments Updated schedule from INDOT general timetable when project was awarded	05/27/2018	10/25/2018			07/17/2020	0.00%	

Local Funding Window	09/02/2020	06/30/2023		0.00%
Ready For Contracts	10/25/2018	09/02/2020	09/30/2020	0.00%
Comments	Updated schedule from INDOT general timetable when project was awarded			

Section E: Permits

Permit Type	Permit Required	Date Applied	Date Approved	Date Expires
401	No			
404	No			
DNR	No			
FAA	No			
Flood Protection	No			
Rule 5	Yes			

Section F: Post Letting

Construction Inspection Consultant Firm Name		pl adv chg o	SEWINGEORHNSITA
Resident Project Representative Name			
RPR Email			
RPR Phone #			
Construction Contractor			
Construction Bid Amount		\$0.00	
Change Order			
Revised Construction Amount		\$0.00	
% of Original Construction Purchase Order Exhausted			
Are there Advice of Changes?			
Original Construction Complete Date			
Expected Construction Complete Date			
Has project been accepted by LPA?			
Have Final Construction Records been submitted?			
Has the Final Construction Inspection invoice been submitted?			
Can Construction Inspection PO's be closed?			
Are there any outstanding liabilities or financial obligations on this project?			

Section G: Comments

Reporting Period	Year	Subject	Updated By	Updated Date
Jul - Sep	2018	ERC Comments	Ridge, Lisa	07/02/2018
Comment	Email sent to MPO			
Jan - Mar	2018	MPO Comments	Martin, Patrick	04/18/2018
Comment	Thank you.			
Jan - Mar	2018	ERC Comments	Ridge, Lisa	04/17/2018

Comment	Email sent to MPO			
Jan - Mar	2018	ERC Comments	Ridge, Lisa	04/17/2018
Comment	PE Contract has been approved by our legal department on 4/16/2018. Will present to the RDC on 4/18/2018 and the County Commissioners on 4/25/2018			
Oct - Dec	2017	ERC Comments	Ridge, Lisa	01/04/2018
Comment	Email sent to MPO			
Oct - Dec	2017	Other	Ridge, Lisa	01/04/2018
Comment	Scope/fee justification for PE is currently under review by the LPA			
Jul - Sep	2017	ERC Comments	Ridge, Lisa	10/02/2017
Comment	Email sent to MPO			
Apr - Jun	2017	ERC Comments	Ridge, Lisa	07/06/2017
Comment	Email sent to MPO			

Documents

Document Name	Document Type	Description	Upload Status	Upload By	Upload Date

Report Signature

ERC Signature/Approval

I have accurately completed this report to the best of my ability.

Signed Date

Signed Name

MPO Signature

Signed Date

Signed Name

INDOT Review

Date of Quarterly Meeting

LPA

Signed Date

Signed Name

INDOT-LOCAL PUBLIC AGENCY QUARTERLY REPORTING FORM

July 02, 2018 10:54:41AM

SECTION A: GENERAL PROJECT INFORMATION

Des #	1702957	Local Public Agency	Monroe
Contract #	R-40890	Reporting Period	Jul - Sep 2018
District	Seymour	LQR Status	Submitted to MPO
INDOT Project Manager	Hicks, Zachary	Letting Status	Not Complete
INDOT Program Manager	Metcalf, Karlei	Project Description	Industrial Park Drive Extension/Vernal Pike Connector Road

Design Consultant Information

Consultant Name		ERC Name	Ridge, Lisa
Consultant Firm		ERC Firm	Monroe County
Consultant Email		ERC Email	ljridge@co.monroe.in.us
Consultant Phone		ERC Phone	812-349-2555
		ERC Certification Date	05/09/2018

MPO Information

Is project in an MPO planning area?	Yes	MPO Firm Name	Bloomington/Monroe County MPO
MPO Contact Name	Martin, Patrick	MPO Email	martipa@bloomington.in.gov

Section B: General Project Questions

Do you still want to continue this project?	Yes
Are credit being used?	No
Explain Type of Credit	
# of R/W Parcels	5
# of R/W Parcels Acquired	0
# of R/W Parcels for Condemnation	0
# of R/W Parcels Condemn has been filed on	0
Has your RFP process been approved for Preliminary Engineering?	No
Has LPA Consultant Contract been executed?	No
Has your RFP process been approved for Right of Way?	No
Has LPA Consultant Contract been executed?	No
Has Land Improvement and Damages Letter been submitted?	No
Has your RFP process been approved for Construction Inspection?	No
Has LPA Consultant Contract been executed?	No
Are reimbursable utility costs included in Preliminary Engineering?	No
Are reimbursable design utility costs included in Construction?	No
Do you anticipate unique special provisions?	No
Do you anticipate proprietary materials?	No
FHWA Approval Date	
Are all INDOT LPA Contract and Supplements fully executed?	Yes
Is this a non-infrastructure project?	No

Section C: Awarded Federal Funding & Project Costs

Primary Fund Amount	\$7,088,000.00		Primary Fund Type	TE/TAP			
Secondary Fund Amount	\$0.00		Secondary Fund Type				
Other Fund Amount	\$0.00		Other Fund Type				
Total Federal Funds	\$7,088,000.00		Is Funded by an MPO?	No			
Phase	Current Estimate Amount	Updated Estimate Amount	Awarded Federal Funds	Proposed Distribution of Federal Funds	Local Match	Federal %	Invoices Submitted to INDOT?
a) Preliminary Engineering	\$1,095,000.00	\$1,095,000.00	\$0.00	\$0.00	\$1,095,000.00	0.00%	No
b) Right of Way	\$1,045,000.00	\$1,045,000.00	\$0.00	\$0.00	\$1,045,000.00	0.00%	No
Total (a & b)	\$2,140,000.00	\$2,140,000.00	\$0.00	\$0.00	\$2,140,000.00		
c) Construction	\$7,400,000.00	\$7,400,000.00	\$0.00	\$5,920,000.00	\$1,480,000.00	80.00%	No
d) Utilities	\$100,000.00	\$100,000.00	\$0.00	\$80,000.00	\$20,000.00	80.00%	No
e) Railroad	\$250,000.00	\$250,000.00	\$0.00	\$200,000.00	\$50,000.00	80.00%	No
f) Construction Engineering	\$1,110,000.00	\$1,110,000.00	\$0.00	\$888,000.00	\$222,000.00	80.00%	No
Total (c through f)	\$8,860,000.00	\$8,860,000.00	\$0.00	\$7,088,000.00	\$1,772,000.00		
Total All Phases(a - f)	\$11,000,000.00	\$11,000,000.00	\$0.00	\$7,088,000.00	\$3,912,000.00		

Section D: Project Schedule

*PROPOSED SCHEDULE dates must be justified in comments by LPA and Letting changes APPROVED BY INDOT

Letting Date	11/17/2021	Proposed Letting Date				
Contract Awarded Date		Final Construction Record Complete Date				
Activity	Estimated Start Date	Estimated Finish Date	Actual Start Date	Actual Finish Date	Est/Actual Finish Date	% Complete
Project Started	09/24/2019	09/25/2019				0.00%
Start Plan Development	09/25/2019	01/23/2020				0.00%
State/LPA Contract	09/25/2019	12/24/2019				0.00%
Final Environment Document Approval	01/23/2020	03/08/2020				0.00%
Stage 1 Design (0-30%)	01/23/2020	06/21/2020				0.00%
Preliminary Field Check	06/21/2020	07/15/2020				0.00%
R/W Clear	03/08/2020	12/08/2020				0.00%
Stage 3 Design (61-90%)	07/15/2020	03/12/2021				0.00%
Ready For Contracts	03/12/2021	09/08/2021				0.00%
Local Funding Window	09/08/2021	09/09/2021				0.00%

Section E: Permits

Permit Type	Permit Required	Date Applied	Date Approved	Date Expires
401	No			
404	No			

DNR	No
FAA	No
Flood Protection	No
Rule 5	Yes

Section F: Post Letting

pl adv chg o ~~SPRINGFIELD~~ ~~TA~~

Construction Inspection Consultant Firm Name	
Resident Project Representative Name	
RPR Email	
RPR Phone #	
Construction Contractor	
Construction Bid Amount	\$0.00
Change Order	
Revised Construction Amount	\$0.00
% of Original Construction Purchase Order Exhausted	
Are there Advice of Changes?	
Original Construction Complete Date	
Expected Construction Complete Date	
Has project been accepted by LPA?	
Have Final Construction Records been submitted?	
Has the Final Construction Inspection invoice been submitted?	
Can Construction Inspection PO's be closed?	
Are there any outstanding liabilities or financial obligations on this project?	

Section G: Comments

Reporting Period	Year	Subject	Updated By	Updated Date
Jul - Sep	2018	ERC Comments	Ridge, Lisa	07/02/2018
Comment	Email sent to MPO			
Jul - Sep	2018	ERC Comments	Ridge, Lisa	07/02/2018
Comment	Negotiations are underway for design contract. Please disregard comment from last month for the sewer and water design, that was for another project with this Consultant.			
Jan - Mar	2018	MPO Comments	Martin, Patrick	04/18/2018
Comment	Thank you.			
Jan - Mar	2018	ERC Comments	Ridge, Lisa	04/17/2018
Comment	Email sent to MPO			
Jan - Mar	2018	ERC Comments	Ridge, Lisa	04/17/2018
Comment	Presenting contract for Sewer and Water design to the RDC board on 4/18/2018.			

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Documents					
Document Name	Document Type	Description	Upload Status	Upload By	Upload Date

Report Signature

ERC Signature/Approval

I have accurately completed this report to the best of my ability.

Signed Date

Signed Name

MPO Signature

Signed Date

Signed Name

INDOT Review

Date of Quarterly Meeting

LPA

Signed Date

Signed Name

BMCMPO QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Pat Martin at martipa@bloomington.in.gov
or call **812.349.3530** for questions or additional information.

FY 2018 4th Quarter

Project Name and DES#: 2nd/Bloomfield Multimodal Safety Improvements, Des No 1601851

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	\$281,751.04		\$104,331	\$177,420.04
b. right of way	\$80,000	\$40,785		\$40,785
TOTAL (PE & RW, lines a+b)	\$361,751.04	\$322,536.04	\$104,331	\$218,205.04
c. railroad				
d. construction (including inflation)*	\$1,293,717.77		\$743,376	\$550,341.77
Inflation rate used:	-----		-----	-----
e. credits (if applicable)				
f. construction engineering	\$143,000		\$50,491	\$92,509
g. contingency				
TOTAL (all construction, lines c-f)	\$1,436,717.77		\$793,867.00	\$642,850.77
Total All Phases	\$1,798,468.81	\$1,759,253.81	\$898,198.00	\$861,055.81
Federal Fund % 51.1				
Local Funding % 48.9				

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	10/14/16	Complete	10/14/16	Complete	
Final Environmental Document Approval	12/1/17	Complete	12/22/17	Complete	
Authorize Funds for PE		Complete		Complete	
Start Plan Development	5/1/17	Complete	6/1/17	Complete	
Prelim. Field Check	10/25/17	Complete	10/25/17	Complete	
Hearing Certification	NA	NA	NA	NA	
R/W Clear	1/1/18	Complete	8/24/18	Not Complete	
Stage 3 Final Plans	7/24/18	Not Complete	8/24/18	Not Complete	
Final Tracings	9/24/18	Not Complete	10/8/18	Not Complete	
Railroad Coordination	NA	NA	NA	NA	
Ready for Contracts	11/7/18	Not Complete	11/7/18	Not Complete	
Letting	1/16/19	Not Complete	1/16/19	Not Complete	
Contract Award	1/16/19	Not Complete	2/16/19	Not Complete	
Final Audit	2/16/19	Not Complete	6/30/20	Not Complete	

BMCMPO QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Pat Martin at martipa@bloomington.in.gov
or call **812.349.3530** for 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				
FAA	N				
Flood Protection	N				

Is this project compliant with the MPO Complete Streets Policy?

- Yes
- No
- Not Applicable

Other Comments: *(ie: 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.)*

PE contract executed with WSP, FMIS requested on 3/6/2017.
Consultant received Notice to Proceed (NTP) on 4/12/17.
CE was approved on 12/22/17.
Geotech report approved by INDOT on 6/6/18
Updated plans were distributed to utilities on 4/2/18.
Working on Stage 3 – to be submitted by 8/24/18.

BMCMPO QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Pat Martin at martipa@bloomington.in.gov
or call 812.349.3423 with questions or additional information.

FY 2018 – 4th Quarter

Project Name and DES#: 1700736, Sare Rd Multiuse Path and Intersection Improvements

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	\$339,322		\$270,491.00	\$68,831.00
b. right of way	\$144,000			\$144,000.00
TOTAL (PE & RW, lines a+b)	\$483,322		\$270,491.00	\$212,831.00
c. railroad				
d. construction (including inflation)*	\$1,450,000		\$1,160,000.00	\$290,000.00
Inflation rate used:	-----	-----		
e. credits (if applicable)				
f. construction engineering	\$217,500		\$174,000.00	\$43,500.00
g. contingency				
TOTAL (all construction, lines c-f)	\$1,667,500		\$1,334,000.00	\$333,500.00
Total All Phases	\$2,150,822		\$1,604,491.00	\$546,331.00
Federal Fund % 75				
Local Funding % 25				

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		3/27/2018	3/27/2018	Complete	
Final Environmental Document Approval	4/27/2018		10/26/2018		11/26/2018
Authorize Funds for PE		3/27/2018	3/27/2018	Complete	
Start Plan Development		3/27/2018	3/27/2018		
Prelim. Field Check		3/27/2018	9/7/2018		10/12/2018
Hearing Certification	8/26/2018		9/26/2018		
R/W Clear	10/29/2018		8/23/2019		
Stage 3 Final Plans	9/7/2018		8/23/2019		
Final Tracings	8/26/2019		10/7/2019		
Railroad Coordination	6/1/2018		8/23/2019		
Ready for Contracts	10/7/2019		11/6/2019		
Letting	11/6/2019		1/15/2020		
Contract Award	1/15/2020		2/17/2020		
Final Audit	2/19/2021		2/20/2023		

BMCMPO QUARTERLY PROJECT UPDATE FORM

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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	8/23/2019			
404	Y	8/23/2019			
DNR	Y	8/23/2019			
Rule5	Y	8/23/2019			
FAA	N				
Flood Protection	N				

Is this project compliant with the MPO Complete Streets Policy?

- Yes
- No
- Not Applicable

Other Comments: *(ie: 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.)*

Topographical survey was received on 7/11/18, which was a little over a month behind schedule. The delay was mostly due to difficulty in determining property lines within the project limits. We are now progressing on the STG1 design. I have adjusted the PFC completion date and Environmental completion date accordingly in the "Proposed Change" column in the schedule section. I don't anticipate this will affect the R/W clear date.

BMCMPO QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Pat Martin at martipa@bloomington.in.gov
or call **812.349.3530** for questions or additional information.

FY 2018 4th Quarter

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

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	\$209,770		\$155,801	\$53,969
b. right of way	\$115,000			\$115,000
TOTAL (PE & RW, lines a+b)	\$324,770		\$155,801	\$168,969
c. railroad				
d. construction (including inflation)*	\$996,000		\$706,800	\$289,200
Inflation rate used:	-----	-----	-----	-----
e. credits (if applicable)				
f. construction engineering	\$149,400		\$119,333	\$30,067
g. contingency				
TOTAL (all construction, lines c-f)	\$1,145,400		\$826,133	\$319,267
Total All Phases	\$1,475,170		\$981,934	\$488,236
Federal Fund % 66.8				
Local Funding % 33.2				

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	5/11/2017	C	4/15/2018	U	8/30/2018
Authorize Funds for PE	07/01/2016				
Start Plan Development	03/01/2017	C	5/11/2017	C	
Prelim. Field Check	5/11/2017	C	2/12/2018	C	
Hearing Certification	NA				
R/W Clear	6/15/2018	L	3/15/2019	L	
Stage 3 Final Plans	2/12/2018	L	6/21/2019	L	
Final Tracings	6/21/2019	L	8/5/2019	L	
Railroad Coordination	NA				
Ready for Contracts	8/5/2019	L	9/4/2019	L	
Letting	9/4/2019	L	11/14/2019	L	
Contract Award	11/14/2019	L	TBD	L	
Final Audit	TBD	L	TBD	L	

BMCMPO QUARTERLY PROJECT UPDATE FORM

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or call **812.349.3530** for 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	6/1/2019	Pending		
FAA	N				
Flood Protection	N				

Is this project compliant with the MPO Complete Streets Policy?

- Yes
- No
- Not Applicable

Other Comments: *(ie: 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.)*

PE contract executed with Eagle Ridge, NTP on 5/11/2017.
Plan sheets and environmental documents are underway.

BMCMPO QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Pat Martin at martipa@bloomington.in.gov
or call **812.349.3530** for questions or additional information.

FY 2018 4th Quarter

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

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	187,965		\$120,000	\$67,965
b. right of way	\$150,000			\$150,000
TOTAL (PE & RW, lines a+b)	\$337,965		\$120,000	\$217,965
c. railroad				
d. construction (including inflation)*	\$750,000		\$500,000	\$250,000
Inflation rate used:	-----	-----	-----	-----
e. credits (if applicable)				
f. construction engineering	\$112,500		\$90,000	\$22,500
g. contingency				
TOTAL (all construction, lines c-f)	\$862,500		\$590,000	\$272,500
Total All Phases	\$1,200,465		\$710,000	\$490,465
Federal Fund % 59.1				
Local Funding % 40.9				

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	5/11/2017	C	4/15/2018	U	8/30/2018
Authorize Funds for PE	07/01/2016				
Start Plan Development	03/01/2017	C	5/11/2017	C	
Prelim. Field Check	5/11/2017	C	2/12/2018	C	
Hearing Certification	NA				
R/W Clear	6/15/2018	L	3/15/2019	L	
Stage 3 Final Plans	2/12/2018	L	6/21/2019	L	
Final Tracings	6/21/2019	L	8/5/2019	L	
Railroad Coordination	NA				
Ready for Contracts	8/5/2019	L	9/4/2019	L	
Letting	9/4/2019	L	11/14/2019	L	
Contract Award	11/14/2019	L	TBD	L	
Final Audit	TBD	L	TBD	L	

BMCMPO QUARTERLY PROJECT UPDATE FORM

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or call **812.349.3530** for questions or additional information.

Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	Y	6/1/2019	Pending		
404	Y	6/1/2019	Pending		
DNR	N				
Rule5	Y	6/1/2019	Pending		
FAA	N				
Flood Protection	N				

Is this project compliant with the MPO Complete Streets Policy?

- Yes
- No
- Not Applicable

Other Comments: *(ie: 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.)*

PE contract executed with Eagle Ridge, NTP on 5/2/2017.
Plan sheets and environmental documents are underway.

BMCMPO QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Pat Martin at martipa@bloomington.in.gov
or call **812.349.3530** for questions or additional information.

FY 2018 4th Quarter

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

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	\$175,155		\$60,000	\$115,155
b. right of way				\$0
TOTAL (PE & RW, lines a+b)	\$175,155		\$60,000	\$115,155
c. railroad				
d. construction (including inflation)*	\$567,900		\$325,000	\$242,900
Inflation rate used:	-----		-----	-----
e. credits (if applicable)				
f. construction engineering	\$83,100		\$48,000	\$35,100
g. contingency				
TOTAL (all construction, lines c-f)	\$651,000		\$373,000	\$278,000
Total All Phases	\$826,155		\$433,000	\$393,155
Federal Fund % 52.4				
Local Funding % 47.6				

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	5/11/2017	C	4/15/2018	U	8/30/2018
Authorize Funds for PE	07/01/2016				
Start Plan Development	03/01/2017	C	5/11/2017	C	
Prelim. Field Check	5/11/2017	C	2/12/2018	C	
Hearing Certification	NA				
R/W Clear	6/15/2018	L	3/15/2019	L	
Stage 3 Final Plans	2/12/2018	L	6/21/2019	L	
Final Tracings	6/21/2019	L	8/5/2019	L	
Railroad Coordination	NA				
Ready for Contracts	8/5/2019	L	9/4/2019	L	
Letting	9/4/2019	L	11/14/2019	L	
Contract Award	11/14/2019	L	TBD	L	
Final Audit	TBD	L	TBD	L	

BMCMPO QUARTERLY PROJECT UPDATE FORM

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or call **812.349.3530** for questions or additional information.

Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	N	N/A	N/A	N/A	N/A
404	N	N/A	N/A	N/A	N/A
DNR	Y	6/1/2019	Pending		
Rule5	Y	6/1/2019	Pending		
FAA	N	N/A	N/A	N/A	N/A
Flood Protection	N	N/A	N/A	N/A	N/A

Is this project compliant with the MPO Complete Streets Policy?

- Yes
- No
- Not Applicable

Other Comments: *(ie: 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.)*

PE contract executed with Eagle Ridge, NTP on 5/11/2017.
Plan sheets and environmental documents are underway.

BMCMPO QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Pat Martin at martipa@bloomington.in.gov
or call 812.349.3423 with questions or additional information.

FY 2018 – 4th Quarter

Project Name and DES#: 1700974 School Zone Enhancements

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	\$85,852.10		\$0.00	\$85,852.10
b. right of way	\$0.00			\$0.00
TOTAL (PE & RW, lines a+b)	\$85,852.10		\$0.00	\$85,852.10
c. railroad				
d. construction (including inflation)*	\$500,000.00		\$410,000.00	\$90,000.00
Inflation rate used:				
e. credits (if applicable)				
f. construction engineering	\$70,000.00		\$60,684.00	\$9,316.00
g. contingency				
TOTAL (all construction, lines c-f)	\$570,000.00		\$470,684.00	\$99,316.00
Total All Phases	\$655,852.10		\$470,684.00	\$185,168.10
Federal Fund % 72				
Local Funding % 28				

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	12/12/17	12/12/17	12/12/17	100%	
Final Environmental Document Approval	2/12/18	2/12/18	10/2/19	1%	
Authorize Funds for PE	1/11/18	1/11/18	1/11/18	100%	
Start Plan Development	6/1/18		7/19/19	1%	
Prelim. Field Check	n/a			n/a	
Hearing Certification	n/a			n/a	
R/W Clear	6/19/19		7/19/19	0%	
Stage 3 Final Plans	6/1/18		7/19/19	0%	
Final Tracings	7/19/19		9/2/19	0%	
Railroad Coordination	n/a			n/a	
Ready for Contracts	10/2/19		10/2/19	0%	
Letting	12/11/19		12/11/19	0%	
Contract Award					
Final Audit					

BMCMPO QUARTERLY PROJECT UPDATE FORM

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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				

Is this project compliant with the MPO Complete Streets Policy?

- Yes
- No
- Not Applicable

Other Comments: *(ie: 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.)*

Preliminary scoping information sent to Shrewsberry on 6/1/18.

BMCMPO QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Pat Martin at martipa@bloomington.in.gov
or call 812.349.3423 with questions or additional information.

FY 2018 – 4th Quarter

Project Name and DES#: 1700976 Crosswalk Improvements

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	\$100,000		0	\$100,000
b. right of way	0		0	0
TOTAL (PE & RW, lines a+b)	\$100,000		0	\$100,000
c. railroad				
d. construction (including inflation)*	\$500,000		\$410,000	\$90,000
Inflation rate used:	-----	-----	-----	-----
e. credits (if applicable)				
f. construction engineering	\$70,000		\$60,684	\$9,316
g. contingency				
TOTAL (all construction, lines c-f)	\$570,000		\$470,684	\$99,316
Total All Phases	\$670,000		\$470,684	\$199,316
Federal Fund % 70				
Local Funding % 30				

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					
Final Tracings					
Railroad Coordination					
Ready for Contracts					
Letting	12/09/2020				
Contract Award					
Final Audit					

BMCMPO QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Pat Martin at martipa@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					

Is this project compliant with the MPO Complete Streets Policy?

- Yes
- No
- Not Applicable

Other Comments: *(ie: 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.)*

LPA expects to start design in CY 2019

BMCMPO QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Pat Martin at martipa@bloomington.in.gov or call 812.349.3423 with questions or additional information.

FY 2018 – Fourth 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	540,505.00		421,200.00	119,305.00
b. right of way	248,000.00		198,400.00	49,600.00
TOTAL (PE & RW, lines a+b)	788,505.00		619,600.00	168,905.00
c. railroad				
d. construction (including inflation)*	2,539,951.70		1,917,521.36	622,430.34
Inflation rate used:	-----		-----	-----
e. credits (if applicable)				
f. construction engineering	512,175.00		352,315.00	159,860.00
g. contingency				
TOTAL (all construction, lines c-f)	3,052,126.70		2,269,836.36	782,290.34
Total All Phases	3,840,631.70		2,889,436.36	951,195.34
Federal Fund % 75%				
Local Funding % 25%				

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	5/10/2010	Completed	10/12/2016	100%	
Authorize Funds for PE	12/17/2009	Completed			
Start Plan Development	5/10/2010	Completed	05/01/2017	100%	
Prelim. Field Check	04/06/2015	Completed	08/17/2015	100%	
Hearing Certification	01/25/2016	Completed	09/26/2016	100%	
R/W Clear	01/29/2016	Completed	10/13/2017	100%	
Stage 3 Final Plans	08/17/2015	Completed	10/13/2017	100%	
Final Tracings	11/13/2017	Completed	11/27/2017	100 %	
Railroad Coordination	07/05/16	Completed	10/13/2017	100 %	
Ready for Contracts	12/20/2017	Completed	12/20/2017	100 %	
Letting	03/14/2018	Completed	03/14/2018	100 %	
Contract Award	06/07/2018		06/07/2018		

BMCMPQ QUARTERLY PROJECT UPDATE FORM

Please fill out all forms completely and return to Pat Martin at martipa@bloomington.in.gov or call 812.349.3423 with questions or additional information.

Final Audit	06/07/2019		6/07/2019		
Permits					
Permit Type	Permits Required? (Y/N)	Estimated Completion Date	Date Applied	Date Approved	Date Expires
401	N				
404	N				
DNR	N				
Rule5	Y		06/15/2017	06/23/2017	06/19/2022
FAA	N				
Flood Protection	N				

Is this project compliant with the MPO Complete Streets Policy?

- Yes**
- No
- Not Applicable

Other Comments: *(i.e.: 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.)*

- Utility relocation wrapping up (AT&T, Comcast).
- Construction is underway.



MEMORANDUM

To: BMCMPO Policy Committee
From: Pat Martin, BMCMPO Staff
Date: August 1, 2018
Re: BMCMPO Calendar Year 2013 - 2015 Crash Report

Background

The Bloomington-Monroe County Metropolitan Planning Organization (BMCMPO) Annual Crash Report evaluates all Indiana State Police (ISP) Automated Reporting Information Exchange System (ARIES) data made available to the staff during a three-year reporting period within Monroe County.

The BMCMPO Annual Crash Report identifies and analyzes intersection and non-intersection crash location, crash frequencies, severity, contributing factors, and other related characteristics.

The results of the Crash Report are one factor that determines project eligibility for local Highway Safety Improvement Funding (HSIP).

Action Requested

No action is requested at this time.

To: BMCMPO Policy Committee

From: Anna Dragovich

Date: August 3, 2018

Re: Complete Streets Policy Update

PROJECT INFORMATION

This project involves updating the 2009 MPO Complete Streets Policy to reflect current best practices.

COMMON VISION THEMES FROM ADVISORY GROUP

The group was asked to share their vision for complete streets and five common themes emerged which identified some weaknesses in the current policy.

- Review process for projects
 - The group cited a need for a process which guides the MPO during its decision making process; specifically when choosing projects to fund.
 - “I view the complete streets policy as a more focused lens we should use to review proposed MPO projects.”
 - “A complete streets policy would help guide us in evaluating designs and proposals.”
 - “Projects should have to meet the goals of the policy in order to be funded.”
- All users
 - The majority of the group members expressed a need to continue the current policy’s goal of creating streets for all types of users and modes. This is, after all, the spirit of complete streets.
 - “An environment that is comfortable for all modes of transportation and is safe for vulnerable use.”
 - “That every street/road/highway project in the County will value all users, and place pedestrians or people at the top of the list.”
 - “A Complete Streets Policy needs to be an affirmation and reminder to all that everyone must have equal access to our roadways...”
 - “I hope a Complete Streets Policy will create a more complete and equitable transportation network throughout our community.”
- Design
 - The complete streets policy could be the venue for the MPO to communicate to LPA’s the MPO’s any desired outcomes of a project.
 - “Streets that are narrow and as safe as possible.”
 - “Provide guidelines in terms of design features; distinguish between roadway types and land use types.”
 - “Different types of roads and areas require different solutions.”
 - “Guidance for both the design and operation of streets.”

- “That the design would accommodate people needing to walk, people with mobility issues, children, and the elderly.”
- Enforcement and evaluation
 - The group members expressed desire to know more and be involved with a project after is approved for funding as well as a desire to know how we can improve processes, policies, etc.
 - “The policy should be enforceable – require that all necessary elements are in a project.”
 - “Evaluation of how a particular design/project actually worked out.”
 - “Multiple methods of evaluation including observation, interviews, audits.”
- Land use and context sensitivity
 - Discussions included talks about the desire to approach transportation projects in a way that fits the physical setting.
 - “Good roadways make good neighbors.”
 - “A policy & guidance that is integrated with land use.”
 - “Provide guidelines in terms of design features; distinguish between roadway types and land use types.”

MAJOR CHANGES TO CONSIDER

- a. Establish a project review and selection process.
- b. Be specific about design guidance best practices¹ and establish MPO design preferences
- c. Expanded exceptions process that includes public comment period and LPA justification for requesting an exception.
- d. Establish equity as a priority in the policy language and ultimately in practice.
- e. Expand community engagement practices weaved throughout the policy.
- f. Establish performance measures.
- g. Establish context classification system that integrates land use and transportation goals.
- h. Establish an implementation process.

REQUESTED ACTION

MPO staff is looking for a general discussion that ultimately provides direction on next steps.

¹ Current policy states: “To ensure the use of the latest and best design standards, policies and guidelines”. Policy changes would be more specific about which design guidebooks and best practices.

DRAFT COMPLETE STREETS POLICY OUTLINE

I. DEFINITIONS

1. Complete Streets
2. Measurable definition of priority groups and places (e.g. neighborhoods where median income is below a specific threshold)

II. VISION AND PURPOSE¹

1. BMCMPO and LPA's shall commit to a complete streets approach
2. To create a comprehensive integrated, and connected transportation network that supports compact, sustainable development
3. Benefits and motivations of pursuing complete streets; specify

III. APPLICABILITY

1. BMCMPO and LPA's shall commit to a complete streets approach
2. This policy shall apply to all local construction projects²

IV. POLICY

1. Requirements³
 - a. BMCMPO shall prioritize vulnerable users and areas with histories of systemic underinvestment
 - b. All new construction and reconstruction projects receiving federal funding shall account for needs/comfort of all users and modes
 - c. All maintenance projects shall account for needs of all users and modes
 - d. All projects shall maintain accommodations for all modes and users during construction that encroaches on right-of-way and/or sidewalk and side path
 - e. Interjurisdictional coordination between various jurisdictions and departments

V. PROCESS

1. Detailed call for projects for inclusion in to the TIP
2. Project selection committee; specify who
3. Project selection process
4. Project selection criteria (applies to TIP and MTP)
 - a. Prioritize projects that address how they will account for needs of all users and modes are prioritized
 - b. Prioritize projects that are context sensitive and adaptable to the character, scale and needs of the surrounding land use

¹ Final draft would include vision from 2009 policy as well

² Difference from 2009 policy: this would now include side path, sidewalk, trail projects, etc. Transit projects still would not apply.

³ Requirements from 2009 policy to be included as well.

- c. Avoid selecting projects which cause unnecessary hardship and involuntary displacement of residents

VI. EXCEPTIONS⁴

1. Types of exceptions⁵
2. Process for exceptions
 - a. LPA shall provide clear and supportive documentation for justifying the exception
 - b. Public notice and comment period precedes final decision⁶
 - c. Policy Committee makes final decision

VII. IMPLEMENTATION

1. Create an implementation committee; specify who
2. Related procedures, plans and other processes shall be revised to align with this policy; specify timeframe
 - a. Update 2011 Public Participation Plan; specify strategies for who, when and how public engagement will be included in project selection, design and implementation and how will engage underrepresented communities
 - b. Update 2040 MTP
3. Complete Streets design guidance
 - a. LPA's and BMCMPPO shall cooperatively adopt place-based typologies to ensure projects are integrated with land use
 - b. LPA's shall follow a participatory design approach
 - c. LPA's shall use the latest and best design standards available; be specific
 - d. BMCMPPO preferred design choices; be specific
4. Community engagement
 - a. Who, how, when, where
 - b. LPA's shall engage the community at specific milestones throughout project development, including underrepresented communities⁷
5. Education and training
 - a. Staff and committee members shall attend complete streets related educational opportunities; specify who and how frequent and specify national and local opportunities

⁴ Formerly known as "exemptions"

⁵ Unchanged from 2009 policy

⁶ New.

⁷ This may need to differ based on the project itself. A threshold for this will need to be set (e.g. number of public inquiries/complaints, location, size of project, etc.)

VIII. EVALUATION⁸

1. The BMCMPPO shall, at a minimum, evaluate this policy prior to the adoption of the Transportation Improvement Program⁹. This evaluation shall include recommendations for amendments to the Complete Streets Policy and subsequently be considered by the Citizens Advisory Committee, Technical Advisory Committee and Policy Committee. Recommendations for amendments shall be distributed to the Local Public Agencies prior to consideration by the BMCMPPO Committees.

IX. PERFORMANCE MEASURES

1. Working list¹⁰ - final policy will specify who is responsible for collecting the data, who is responsible for publication, how data will be collected and how often
 - a. Number of fatalities (motorized & non-motorized)
 - b. Number of serious injuries (motorized & non-motorized)
 - c. Number of bridges in good condition
 - d. Number of bridges in poor condition
 - e. Percentage of pavement in good condition
 - f. Percentage of pavement in poor condition
 - g. Annual hours of National Highway System peak-hour excessive delay per capita
 - h. Number of operating transit vehicles that have met and exceeded their useful life
 - i. Number of transit stops in need of amenities (e.g. shelter, waiting pad, bench, etc.)
 - j. Percentage of people walking, biking and using transit
 - k. Number of projects constructed in low-income and racial minority census blocks
 - l. Number of community members engaged at large and how many of those members are of an underrepresented population
 - m. Percentage of underrepresented population driving, walking, bicycling and using transit

⁸ Largely unchanged from 2009 policy, may roll this under “Implementation” category

⁹ Formerly Long Range Transportation Plan; Transportation Improvement Program is suggested as a more frequent and more relevant milestone.

¹⁰ This list may change based on feedback and feasibility of collecting the data.