



U.S. Department
of Transportation
**Federal Highway
Administration**

Indiana Division

April 30, 2021

575 N. Pennsylvania St, Room 254
Indianapolis, IN 46204
317-226-7475
317-226-7341

In Reply Refer To:
HDA-IN

Mr. J.D. Brooks
Deputy Commissioner of Operations
INDOT Operations
100 North Senate Avenue
Indianapolis, IN 46204

Dear Mr. Brooks:

We have completed our review of INDOT's Amendment #20-47 to the FY 2020-2024 Indiana Statewide Transportation Improvement Program (STIP) dated April 15, 2021 and revised on April 30, 2021 due to FHWA's comments. INDOT has re-demonstrated fiscal constraint, air quality conformity, where applicable, and provided opportunity for public comment and involvement on Amendment #20-47.

FHWA only recognizes years 2020-2023 in the STIP. Any projects and/or phases of projects added in years outside of 2020-2023 are considered illustrative, and thus ineligible for federal funding at this time.

FHWA considers this amendment to be in substantial compliance with the applicable requirements as sufficient to support a consistency finding for inclusion into the STIP.

Should you have any questions regarding this approval please contact Erica Tait at 317-226-7481 or e-mail at erica.tait@dot.gov.

Sincerely,

For: Jermaine Hannon
Division Administrator

Enclosure

cc: Michael McNeil, INDOT



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Room N955
Indianapolis, Indiana 46204

PHONE: (317) 232-0223
FAX: (317) 232-1499

Eric Holcomb, Governor
Joe McGuinness,
Commissioner

April 30, 2021

Mr. Jermaine R. Hannon, Division Administrator
FHWA Indiana Division
575 North Pennsylvania Street, Room 254
Indianapolis, Indiana 46204

Dear Mr. Hannon:

The Indiana Department of Transportation requests the projects listed in STIP Amendment 20-47 to be incorporated into the 2020-2024 Statewide Transportation Improvement Program (STIP). Any projects and/or phases of projects added in years outside of 2020-2023 are considered illustrative, and thus ineligible for federal funding at this time.

The required Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP) documents have been included in this request and duly noted in the Amendment. We have determined that the proposed amendments are: 1) consistent with the transportation plan; 2) the TIP remains fiscally constrained in that federal funding resources are sufficient to support the new or modified projects; and 3) conform to state and national air quality standards.

The total dollar amount of this amendment is \$ \$4,645,433.40 (for fiscal years 2020-2023), has been verified with FHWA.

We request your review and approval of the subject amendment. Should you have any questions pertaining to this amendment, please contact Michael McNeil, STIP Specialist at (317) 232-0223 or at mmcneil@indot.in.gov.

Sincerely,

Roy Nunnally, Director
Asset Planning & Management Division

Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Adams County																		
Indiana Department of Transportation	43326 / 2001852	A 47	SR 124	Pavement Replacement	From US27 to 0.98 miles East of US27 (East Limits Monroe).	Fort Wayne	1.051	STBG	\$13,912,995.00	Road Consulting	PE	\$1,540,860.80	\$385,215.20		\$1,225,076.00	\$701,000.00		
										Road ROW	RW	\$160,000.00	\$40,000.00					\$200,000.00

Performance Measure Impacted: Pavement Condition

Comments: No MPO. Moved portion (\$900K) of PE phase from FY 2022 (Leaving \$701K in FY22) to FY 2021 and then increase FY21 by an additional \$325,076.00. Amend total of \$1,225,076.00 into FY21 PE. Reduce FY22 PE from \$1,601,000.00 to \$701,000.00.

Adams County Total
 Federal: \$1,700,860.80 Match :\$425,215.20 2020: 2021: \$1,225,076.00 2022: \$701,000.00 2023: 2024: \$200,000.00

*Estimated Costs left to Complete Project column is for costs that may extend beyond the four years of a STIP. This column is not fiscally constrained and is for information purposes.

Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Allen County																		
MPO - Fort Wayne	2001063	A 47	MS 00	Other Type Project (Miscellaneous)	Fort Wayne MPO UPWP PL for FY 2021-2022	Fort Wayne	0	Multiple		Local Funds	PE	\$0.00	\$175,973.00			\$175,973.00		
										Fort Wayne MPO	PE	\$75,364.00	\$0.00			\$75,364.00		
										MPO Unified Planning Work Programs	PE	\$628,527.00	\$0.00			\$628,527.00		
Performance Measure Impacted: Safety																		
Comments: Add FY 2022 UPWP Funds																		

Allen County Total
 Federal: \$703,891.00 Match :\$175,973.00 2020: 2021: 2022: \$879,864.00 2023: 2024:

*Estimated Costs left to Complete Project column is for costs that may extend beyond the four years of a STIP. This column is not fiscally constrained and is for information purposes.

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
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Clark County

Indiana Department of Transportation	43598 / 2100100	A 47	SR 60	Added Travel Lanes, Construct Turn Lanes	Intersection of SR 60 @ Poindexter in Sellersburg	Seymour	0	NHPP	\$911,545.00	District Other Construction	CN	\$729,236.00	\$182,309.00			\$911,545.00		
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Performance Measure Impacted: Pavement Condition

Comments:KIPDA. Add CN phase of \$911,545 in FY 2022. KIPDA Administrative Modification 14 dated 3/23/21. AQC exempt 1/5/2021.

Clark County Total

Federal: \$729,236.00 Match :\$182,309.00 2020: 2021: 2022: \$911,545.00 2023: 2024:

*Estimated Costs left to Complete Project column is for costs that may extend beyond the four years of a STIP. This column is not fiscally constrained and is for information purposes.

Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
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Elkhart County

Goshen	43582 / 2100020	A 47	ST 1056	Pavement Replacement	Blackport Dr from E Monroe St to E Lincoln Ave	Fort Wayne	.71	STBG	\$2,730,000.00	Local Funds	PE	\$0.00	\$76,000.00				\$76,000.00	
										Elkhart-Goshen MPO	PE	\$304,000.00	\$0.00				\$304,000.00	

Performance Measure Impacted: Pavement Condition

Comments:MACOG Res 43-20

Goshen	43583 / 2100021	A 47	ST 1029	Auxiliary Lanes, Two-way Left Turn Lanes	College Ave: from 9th St to US 33	Fort Wayne	1.21	STBG	\$9,357,000.00	Local Funds	PE	\$0.00	\$136,400.00				\$136,400.00	
										Elkhart-Goshen MPO	PE	\$545,600.00	\$0.00				\$545,600.00	

Performance Measure Impacted: Reliability and Freight Reliability

Comments:MACOG resolution 43-20 & M01-21: Add project to TIP for PE (\$682,000) in FY '23. ACQ Exempt 11/30/2020

Elkhart County Total

Federal: \$849,600.00 Match :\$212,400.00 2020: 2021: 2022: 2023: \$1,062,000.00 2024:

*Estimated Costs left to Complete Project column is for costs that may extend beyond the four years of a STIP. This column is not fiscally constrained and is for information purposes.

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
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Fulton County

Indiana Department of Transportation	43359 / 2002296	A 47	SR 110	Small Structure Replacement	SR 110 over UNT SHATTERLY DITCH, 2.04 E US 31	LaPorte	0	STBG	\$293,709.00	Bridge ROW	RW	\$8,000.00	\$2,000.00			\$10,000.00		
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Performance Measure Impacted: Bridge Condition

Comments: No MPO. Amend FY22 RW Phase into the current STIP.

Fulton County Total

Federal: \$8,000.00 Match :\$2,000.00 2020: 2021: 2022: \$10,000.00 2023: 2024:

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Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
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Grant County

Indiana Department of Transportation	2000229	A 47	US 35	Debris Removal From Channel	US 35 over Little Newby Ditch, 1.75 miles W of SR 15	Fort Wayne	0	NHPP	\$0.00	Bridge Construction	CN	-\$54,963.20	-\$13,740.80			(\$68,704.00)		
										Bridge Consulting	PE	-\$13,000.00	-\$3,250.00		(\$16,250.00)			

Performance Measure Impacted: Safety

Comments: No MPO. Remove from 2020-2024 STIP. Des being eliminated: Removed \$16,250 from FY21 PE phase and remove \$68,704.00 from FY22 CN phase.

Indiana Department of Transportation	2002232	A 47	SR 15	Small Structure Replacement	2.94 Miles North of SR 9 North Junction, Large Culvert for UNT MISSISSINEWA RIVER.	Fort Wayne	0	STBG	\$0.00	Bridge Consulting	PE	-\$202,800.00	-\$50,700.00			(\$253,500.00)		
										Bridge ROW	RW	-\$28,000.00	-\$7,000.00					(\$35,000.00)

Performance Measure Impacted: Bridge Condition

Comments: No MPO. DES 2002232 removing PE for \$253,500 from FY 2022 and RW for \$35,000 from apparent FY 2024 as project is being eliminated.

Grant County Total

Federal: -\$298,763.20 Match :-\$74,690.80 2020: 2021: -\$16,250.00 2022: -\$322,204.00 2023: 2024: -\$35,000.00

Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Howard County																		
MPO - Kokomo	2001083	A 47	MS 00	Other Type Project (Miscellaneous)	Kokomo MPO SOW PL for FY 2021-2022	Greenfield	0	Multiple		Local Funds	PE	\$0.00	\$46,852.00			\$46,852.00		
										MPO Unified Planning Work Programs	PE	\$177,577.00	\$0.00			\$177,577.00		
Performance Measure Impacted: Safety																		
Comments: Add FY 2022 UPWP Funds																		

Howard County Total
 Federal: \$177,577.00 Match :\$46,852.00 2020: 2021: 2022: \$224,429.00 2023: 2024:

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Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
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Madison County

MPO - Anderson	2000989	A 47	MS 00	Other Type Project (Miscellaneous)	Anderson MPO UPWP PL for FY 2021-2022	Greenfield	0	Multiple		Local Funds	PE	\$0.00	\$282,916.00			\$282,916.00		
										Anderson MPO	PE	\$884,708.00	\$0.00			\$884,708.00		
										MPO Unified Planning Work Programs	PE	\$235,104.00	\$0.00			\$235,104.00		

Performance Measure Impacted: Safety

Comments: Flex STBG \$809,942; HSIP \$37,383; and CMAQ \$70,000 = \$884,708 for FY2022 UPWP. MCCOG March 29, 2021 administrative modification to TIP.

Madison County Total

Federal: \$1,119,812.00 Match :\$282,916.00 2020: 2021: 2022: \$1,402,728.00 2023: 2024:

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Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Montgomery County																		
Montgomery County	43601 / 2003016	A 47	IR 1146	Signing	On various roads in Montgomery County	Crawfordsville	624	Safety	\$621,750.00	Group IV Program	PE	\$67,590.00	\$0.00			\$67,590.00		
										Local Funds	PE	\$0.00	\$7,510.00			\$7,510.00		
Performance Measure Impacted: Safety																		
Comments: No MPO, add new project PE \$75,000.00 to FY 22. . HSIP 90/10 project																		

Montgomery County Total
 Federal: \$67,590.00 Match :\$7,510.00 2020: 2021: 2022: \$75,100.00 2023: 2024:

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Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
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Noble County																			
Indiana Department of Transportation	2002254	A 47	US 6	Small Structure Replacement	Large Culvert for UNT ELKHART RIVER, 0.26 Miles East of US 33 & SR 5.	Fort Wayne	0	NHPP	\$0.00	Bridge Consulting	PE	-\$120,000.00	-\$30,000.00			(\$150,000.00)			
											Bridge ROW	RW	-\$20,000.00	-\$5,000.00					(\$25,000.00)

Performance Measure Impacted: Bridge Condition

Comments: No MPO. DES 2002254 removing PE for \$150,000 from FY 2022 and RW for \$25,000 from apparent FY 2024. Removing from STIP as project is being eliminated.

Noble County Total
 Federal: -\$140,000.00 Match :-\$35,000.00 2020: 2021: 2022: -\$150,000.00 2023: 2024: -\$25,000.00

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Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Putnam County																		
Indiana Department of Transportation	1801719	A 47	US 40	Slide Correction	3.55 mile E of US 231, Mt. Meridian	Crawfordsville	0	STBG	\$0.00	Road Construction	CN	-\$135,897.60	-\$33,974.40					(\$169,872.00)
										Road Consulting	PE	-\$40,769.28	-\$10,192.32	(\$50,961.60)				
										Road ROW	RW	-\$8,000.00	-\$2,000.00			(\$10,000.00)		
Performance Measure Impacted: Safety																		
Comments: Eliminate project. No MPO.																		

Putnam County Total
 Federal: -\$184,666.88 Match :-\$46,166.72 2020: -\$50,961.60 2021: 2022: -\$10,000.00 2023: -\$169,872.00 2024:

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SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
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Ripley County

Indiana Department of Transportation	40425 / 1700202	A 47	US 421	Bridge Replacement	00.34 mile N of SR 229 at Laughery Creek	Seymour	0	NHPP	\$2,367,100.00	Bridge Construction	CN	\$1,893,680.00	\$473,420.00				\$2,367,100.00	
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Performance Measure Impacted: Bridge Condition

Comments:OKI. Add CN phase of \$2,367,100 in FY 2023.Includes lead des 1700202 (no MPO), baby des,1600494 (no MPO) and baby des 1602281 (OKI). OKI Administrative Modification 7 dated 2/9/2021. AQC conformity date 10/19/2020.

Ripley County Total

Federal: \$1,893,680.00 Match :\$473,420.00 2020: 2021: 2022: 2023: \$2,367,100.00 2024:

Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
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Scott County

Indiana Department of Transportation	39911 / 1601017	A 47	US 31	Pavement Replacement	From SR 256 to 0.70 miles N of SR 256 (Wilbur Avenue)	Seymour	.739	STBG	\$3,750,689.00	Road ROW	RW	\$120,000.00	\$30,000.00		\$150,000.00			
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Performance Measure Impacted: Pavement Condition

Comments: No MPO. Add RW phase of \$150,000 in FY 2021.

Scott County Total

Federal: \$120,000.00 Match :\$30,000.00 2020: 2021: \$150,000.00 2022: 2023: 2024:

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Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Vanderburgh County																		
MPO - Evansville	2001060	A 47	MS 00	Other Type Project (Miscellaneous)	Evansville MPO UPWP PL for FY 2021-2022	Vincennes	0	STBG		Local Funds	PE	\$0.00	\$8,892.00		\$8,892.00			
										Evansville MPO	PE	\$35,568.00	\$0.00		\$35,568.00			
Performance Measure Impacted: Safety																		
Comments: Add FY 2021 STBG Flexed UPWP Funds																		

Vanderburgh County Total
 Federal: \$35,568.00 Match :\$8,892.00 2020: 2021: \$44,460.00 2022: 2023: 2024:

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Indiana Department of Transportation (INDOT)
 State Preservation and Local Initiated Projects FY 2020 - 2024

SPONSOR	CONTR ACT # / LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Estimated Cost left to Complete Project*	PROGRAM	PHASE	FEDERAL	MATCH	2020	2021	2022	2023	2024
Vigo County																		
MPO - Terre Haute	2001102	A 47	MS 00	Other Type Project (Miscellaneous)	Terre Haute MPO UPWP PL FY 2021-2022	Crawfordsville	0	Multiple		Local Funds	PE	\$0.00	\$65,402.00			\$65,402.00		
										Terre Haute MPO	PE	\$36,770.00	\$0.00			\$36,770.00		
										MPO Unified Planning Work Programs	PE	\$245,263.00	\$0.00			\$245,263.00		
Performance Measure Impacted: Safety																		
Comments: Add FY 2022 UPWPFunds																		

Vigo County Total	Federal: \$282,033.00	Match :\$65,402.00	2020:	2021:	2022: \$347,435.00	2023:	2024:
Grand Total	Federal: \$7,064,417.72	Match : \$1,757,031.68	2020: -\$50,961.60	2021: \$1,403,286.00	2022: \$4,069,897.00	2023: \$3,259,228.00	2024: \$140,000.00

*Estimated Costs left to Complete Project column is for costs that may extend beyond the four years of a STIP. This column is not fiscally constrained and is for information purposes.

RESOLUTION NO. 43-20
A RESOLUTION ENDORSING AN AMENDMENT TO THE SOUTH BEND
AND ELKHART/GOSHEN FISCAL YEAR (FY) 2020-2024
TRANSPORTATION IMPROVEMENT PROGRAMS

WHEREAS, the "FAST Act", Fixing America's Surface Transportation Act: Designating joint Federal Highway Administration/Federal Transit Administration rules and regulations, under Section 134, Title 23 of the US Code, the act requires the annual preparation of a Transportation Improvement Program by the designated Metropolitan Planning Organization(s) as a part of the transportation planning process in urbanized areas of 50,000 or more population; and

WHEREAS, the Michiana Area Council of Governments (MACOG) being the duly designated Metropolitan Planning Organization for the South Bend and Elkhart/Goshen Urbanized Areas, in cooperation with local governmental units and implementing agencies within the urbanized areas, has prepared a FY 2020-2024 Transportation Improvement Program (TIP) which consists of improvements recommended in the MACOG Region.

WHEREAS, the FY 2020-2024 TIP is consistent with the 2045 Transportation Plan (TP) and its corresponding conformity determination, which uses the MACOG travel demand model, developed with the most recently available socio-economic and other input data to estimate mobile source emissions for the conformity analysis.

WHEREAS, MACOG consulted with the Interagency Consultation Group and the agencies concurred in the MPO finding that the TIP amendment projects are exempt and there is no need to update the conformity analysis or issue a new conformity finding.

WHEREAS, the MACOG Policy Board from time to time receives and amends/modifies its Transportation Improvement Programs and upon review of the amendments below, MACOG here within finds that they are consistent with the 2045 TP and its corresponding conformity analysis.

BE IT THEREFORE RESOLVED, that the South Bend and Elkhart/Goshen Fiscal Year 2020-2024 Transportation Improvement Program be amended to include the following:

Fort Wayne District

Locally Initiated - Resolution 43-20

A. Goshen	<u>Amendment</u>	Exempt Project in Elkhart County
Resolution 43-20	Add Project to TIP	
Des#: TBD	Blackport Dr from Monroe St. to Lincoln Ave, 0.7 miles	
	Road Reconstruction	
Phase: PE	Total: \$380,000	Federal: \$304,000 (STBG) Local: \$76,000 SFY 2023
	Estimated Cost to Complete: \$2,730,000	

RESOLUTION NO. 43-20

B. Goshen Amendment Exempt Project in Elkhart County
Resolution 43-20 Add Project to TIP
Des#: TBD **College Avenue between 9th St and US 33, 1.21 miles**
 Auxiliary Lanes, Two-Way Left Turn
Phase: PE Total: \$682,000 Federal: \$545,600 (STBG) Local: \$136,400 SFY 2023
Estimated Cost to Complete: \$9,357,000

RESOLVED this 9th Day of December, 2020

Michiana Area Council of Governments



Jeremy Stutzman, Policy Board 1st Vice-Chair



Carla Herwarth <cherwarth@macog.com>

ICG REVIEW / ACTION - MACOG Proposed TIP Amendments (December)

12 messages

Carla Herwarth <cherwarth@macog.com>

Wed, Nov 25

To: "Cecilia Godfrey (Crenshaw)" <Cecilia.Crenshaw@dot.gov>, Chevonne Madison <chevonne.madison@dot.gov>, David Armstrong <darmstrong@indot.in.gov>, Emmanuel Nsonwu <ensonwu@indot.in.gov>, Frank Baukert <fbaukert@indot.in.gov>, Jason Casteel <JCasteel@indot.in.gov>, Jay Mitchell <jaymitchell@indot.in.gov>, Joyce Newland <joyce.newland@dot.gov>, George <k.carmanygeorge@dot.gov>, Marcia Blansett <mblansett@indot.in.gov>, Michelle Allen <michelle.allen@dot.gov>, Shawn Seals <sseals@idem.in.gov>, Stephanie Belch <sbelch@indot.in.gov>, Tony Maietta <maietta.anthony@epa.gov>

Cc: Ryan DeLine <rdeline@macog.com>, Caitlin Stevens <cstevens@macog.com>

Good afternoon All,

The MACOG proposed December TIP Amendments for the INDOT LaPorte and Fort Wayne Districts, as well as Administrative Modifications made in November are attached for your review.

Thank you.

Carla

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Carla Herwarth

Office & Procurement Manager

Michiana Area Council of Governments

227 W. Jefferson Boulevard, 11th Floor
South Bend, Indiana 46601

www.macog.com

P: 574.287.1829 ext. 302

cherwarth@macog.com
Follow [MACOG](#) on Facebook

2 attachments

R12icginfo.pdf
439K

 11MACOG_Modifications.xlsx
618K

Newland, Joyce (FHWA) <Joyce.Newland@dot.gov>

Mon, Nov 30, 2020 at 9:23 AM

To: Carla Herwarth <cherwarth@macog.com>, "Crenshaw, Cecilia (FTA)" <Cecilia.Crenshaw@dot.gov>, "Madison, Chevonne (FTA)" <chevonne.madison@dot.gov>, David Armstrong <darmstrong@indot.in.gov>, Emmanuel Nsonwu <ensonwu@indot.in.gov>, Frank Baukert <fbaukert@indot.in.gov>, Jason Casteel <JCasteel@indot.in.gov>, Jay Mitchell <jaymitchell@indot.in.gov>, "Carmany-George, Karstin (FHWA)" <k.carmanygeorge@dot.gov>, Marcia Blansett <mblansett@indot.in.gov>, "Allen, Michelle (FHWA)" <michelle.allen@dot.gov>, "sseals idem.in.gov" <sseals@idem.in.gov>, Stephanie Belch <sbelch@indot.in.gov>, Tony Maietta <maietta.anthony@epa.gov>, "Tait, Erica (FHWA)" <erica.tait@dot.gov>

Cc: Ryan DeLine <rdeline@macog.com>, Caitlin Stevens <cstevens@macog.com>

Good Morning –

FHWA has reviewed the MACOG's proposed TIP amendment and has the following questions:

Is the College Ave project in the 2045 MTP? FHWA could only find the College Ave from US 33 to Century Dr/NS RR listed in the MTP and TIP. This project appears to be west of there.

What is the estimated cost to complete both projects? This information must be provided.

--Joyce Newland

Planning & Environmental Specialist

FHWA Indiana Division

317-226-5353

From: Carla Herwarth <cherwarth@macog.com>

Sent: Wednesday, November 25, 2020 2:53 PM

To: Crenshaw, Cecilia (FTA) <Cecilia.Crenshaw@dot.gov>; Madison, Chevonne (FTA) <chevonne.madison@dot.gov>; David Armstrong <darmstrong@indot.in.gov>; Emmanuel Nsonwu <ensonwu@indot.in.gov>; Frank Baukert <fbaukert@indot.in.gov>; Jason Casteel <JCasteel@indot.in.gov>; Jay Mitchell <jaymitchell@indot.in.gov>; Newland, Joyce (FHWA) <Joyce.Newland@dot.gov>; Carmany-George, Karstin (FHWA) <k.carmanygeorge@dot.gov>; Marcia Blansett <mblansett@indot.in.gov>; Allen, Michelle (FHWA) <michelle.allen@dot.gov>; sseals idem.in.gov <sseals@idem.in.gov>; Stephanie Belch <sbelch@indot.in.gov>; Tony Maietta <maietta.anthony@epa.gov>

Cc: Ryan DeLine <rdeline@macog.com>; Caitlin Stevens <cstevens@macog.com>

Subject: ICG REVIEW / ACTION - MACOG Proposed TIP Amendments (December)

CAUTION: This email originated from outside of the Department of Transportation (DOT). Do not click on links or open attachments unless you recognize the sender and know the content is safe.

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12/3/2020

MACOG Mail - ICG REVIEW / ACTION - MACOG Proposed TIP Amendments (December)

Mon, Nov 30, 2020 at 10:53 AM

Caitlin Stevens <cstevens@macog.com>

To: "Newland, Joyce (FHWA)" <Joyce.Newland@dot.gov>

Cc: Carla Herwarth <cherwarth@macog.com>, "Crenshaw, Cecilia (FTA)" <Cecilia.Crenshaw@dot.gov>, "Madison, Chevonne (FTA)" <chevonne.madison@dot.gov>, David Armstrong <darmstrong@indot.in.gov>, Emmanuel Nsonwu <ensonwu@indot.in.gov>, Frank Baukert <fbaukert@indot.in.gov>, Jason Casteel <JCasteel@indot.in.gov>, Jay Mitchell <jaymitchell@indot.in.gov>, "Carmany-George, Karstin (FHWA)" <k.carmanygeorge@dot.gov>, Marcia Blansett <mblansett@indot.in.gov>, "Allen, Michelle (FHWA)" <michelle.allen@dot.gov>, "sseals idem.in.gov" <sseals@idem.in.gov>, Stephanie Belch <sbelch@indot.in.gov>, Tony Maietta <maietta.anthony@epa.gov>, "Tait, Erica (FHWA)" <erica.tait@dot.gov>, Ryan DeLine <rdeline@macog.com>

Good Morning All,

I hope you had a wonderful holiday weekend.

I wanted to provide a little more information about the College Ave project from 9th St to US 33. Added Travel Lane really refers to the inclusion of an auxiliary center turn lane that will serve as a Two Way Left Turn Lane. The total length of the project is 1.2 miles and the total estimated cost to complete is \$9,357,000. This phase of College Ave is not currently in our 2045 MTP.

For the Blackport Rd Reconstruction and Multi-Use Path from Monroe St to Lincoln Ave, the length of the project is 0.5 miles and the total estimated cost to complete is \$2,730,000. We will be sure to include this information going forward.

Thanks,

Caitlin Stevens

Principal Transportation Planner

Michiana Area Council of Governments

227 W. Jefferson Boulevard
11th Floor County-City Building
South Bend, IN 46601

www.macog.com

P: 574.287.1829 ext. 501

C: 316.640.2696

F: 574.239.4072

cstevens@macog.com

Follow [MACOG](#) on Facebook

[Quoted text hidden]

Carla Herwarth <cherwarth@macog.com>

To: Caitlin Stevens <cstevens@macog.com>

Cc: Ryan DeLine <rdeline@macog.com>

Mon, Nov 30,

Caitlin,

How will we provide this information to the ICG? In the body of the resolution / amendment or in the email?

:-)

--

Carla Herwarth

Office & Procurement Manager

Michiana Area Council of Governments

227 W. Jefferson Boulevard, 11th Floor
South Bend, Indiana 46601

www.macog.com

P: 574.287.1829 ext. 302

cherwarth@macog.com

Follow [MACOG](#) on Facebook

[Quoted text hidden]

Caitlin Stevens <cstevens@macog.com>

To: Carla Herwarth <cherwarth@macog.com>

Cc: Ryan DeLine <rdeline@macog.com>

Mon, Nov 30, 2020 at 11:41 AM

I talked to Joyce this morning. She said we should be presenting information - such as estimated cost to complete in the agenda - so maybe we can just add it underneath items when it is a brand new project. Otherwise, if we include the Excel amendment sheet -that information should already be included.

Caitlin Stevens

Principal Transportation Planner

Michiana Area Council of Governments

227 W. Jefferson Boulevard
11th Floor County-City Building
South Bend, IN 46601

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P: 574.287.1829 ext. 501

C: 316.640.2696

F: 574.239.4072

cstevens@macog.com

Follow [MACOG](#) on Facebook

[Quoted text hidden]

Carla Herwarth <cherwarth@macog.com>

To: Ryan DeLine <rdeline@macog.com>

Cc: Caitlin Stevens <cstevens@macog.com>

Mon, Nov 30,

Ryan,

Will you please add any needed changes to the items on the TTAC agenda? I will resend it before the meeting.

Thanks :-)

--

Carla Herwarth
Office & Procurement Manager

Michiana Area Council of Governments
227 W. Jefferson Boulevard, 11th Floor
South Bend, Indiana 46601

www.macog.com
P: 574.287.1829 ext. 302
cherwarth@macog.com
Follow MACOG on Facebook

[Quoted text hidden]

Ryan DeLine <rdeline@macog.com>
To: Carla Herwarth <cherwarth@macog.com>
Cc: Caitlin Stevens <csstevens@macog.com>

Mon, Nov 30, 2020 at 12:08 PM

I've updated that. It is attached for your review. But also in the ttac folder here: F:\ABC\MACOG\MEETINGS\SFY 2021\TTAC

Let me know if you need anything else for it.

Ryan

[Quoted text hidden]


--


Ryan DeLine | Short-Range Planner

Michiana Area Council of Governments
227 W. Jefferson Blvd. | Rm. 1120 | South Bend, IN 46601
t: 574-287-1829 ext.502 | c: 574-210-7070 | www.macog.com

Due to the current COVID-19 restrictions I may or may not be in the office, with at times slowed responses. Stay healthy and safe!

2 attachments

 **R12agenda1.docx**
40K

 **R12agenda1 - rjd.pdf**
291K


Carla Herwarth <cherwarth@macog.com>
To: James Turnwald <jturnwald@macog.com>
Cc: Zach Dripps <zdripps@macog.com>

Mon, Nov 30,

FYI - added information line on Amendments

[Quoted text hidden]

2 attachments

 **R12agenda1.docx**
40K

 **R12agenda1 - rjd.pdf**
291K

Newland, Joyce (FHWA) <Joyce.Newland@dot.gov>

Mon, Nov 30, 2020 at 1:19 PM

To: Caitlin Stevens <csstevens@macog.com>
Cc: Carla Herwarth <cherwarth@macog.com>, "Crenshaw, Cecilia (FTA)" <Cecilia.Crenshaw@dot.gov>, "Madison, Chevonne (FTA)" <chevonne.madison@dot.gov>, David Armstrong <damstrong@indot.in.gov>, Emmanuel Nsonwu <ensonwu@indot.in.gov>, Frank Baukert <fbaukert@indot.in.gov>, Jason Casteel <JCasteel@indot.in.gov>, Jay Mitchell <jaymitchell@indot.in.gov>, "Carmany-George, Karstin (FHWA)" <k.carmanygeorge@dot.gov>, Marcia Blansett <mblansett@indot.in.gov>, "Allen, Michelle (FHWA)" <michelle.allen@dot.gov>, "sseals idem.in.gov" <sseals@idem.in.gov>, Stephanie Belch <sbelch@indot.in.gov>, Tony Maietta <maietta.anthony@epa.gov>, "Tait, Erica (FHWA)" <erica.tait@dot.gov>, Ryan DeLine <rdeline@macog.com>

Hi Caitlin –

Thank you for providing additional information.

FHWA has found previous center turn left turning lane projects to be exempt from conformity. Thus, FHWA finds the College Ave project to be exempt. We also find the two other projects to be exempt too.

[Quoted text hidden]

SEALS, SHAWN <SSEALS@idem.in.gov>

Mon, Nov 30, 2020 at 1:22 PM

To: "Newland, Joyce (FHWA)" <Joyce.Newland@dot.gov>, Caitlin Stevens <csstevens@macog.com>
Cc: Carla Herwarth <cherwarth@macog.com>, "Crenshaw, Cecilia (FTA)" <Cecilia.Crenshaw@dot.gov>, "Madison, Chevonne (FTA)" <chevonne.madison@dot.gov>, "Armstrong, David" <DARMSTRONG@indot.in.gov>, "Nsonwu, Emmanuel" <ENSONWU@indot.in.gov>, "Baukert, Frank" <FBAUKERT@indot.in.gov>, "Casteel, Jason" <JCASTEEL@indot.in.gov>, "Mitchell, Jay" <JAYMITCHELL@indot.in.gov>, "Carmany-George, Karstin (FHWA)" <k.carmanygeorge@dot.gov>, "Blansett, Marcia" <MBLANSETT@indot.in.gov>, "Allen, Michelle (FHWA)"

12/3/2020

MACOG Mail - ICG REVIEW / ACTION - MACOG Proposed TIP Amendments (December)

<michelle.allen@dot.gov>, "Belch, Stephanie" <SBelch@indot.in.gov>, Tony Maietta <maietta.anthony@epa.gov>, "Tait, Erica (FHWA)" <erica.tait@dot.gov>, Ryan DeLine <rdeline@macog.com>

Greetings,

Based on the information provided, IDEM concurs that these projects appear to be exempt for transportation conformity purposes.

Thanks...Peace...Shawn

From: Newland, Joyce (FHWA) <Joyce.Newland@dot.gov>

Sent: Monday, November 30, 2020 1:19 PM

To: Caitlin Stevens <cstevens@macog.com>

Cc: Carla Herwarth <cherwarth@macog.com>; Crenshaw, Cecilia (FTA) <Cecilia.Crenshaw@dot.gov>; Madison, Chevonne (FTA) <chevonne.madison@dot.gov>; Armstrong, David <DARMSTRONG@indot.IN.gov>; Nsonwu, Emmanuel <ENSONWU@indot.IN.gov>; Baukert, Frank <FBAUKERT@indot.IN.gov>; Casteel, Jason <JCASTEEL@indot.IN.gov>; Mitchell, Jay <JAYMITCHELL@indot.IN.gov>; Carmany-George, Karstin (FHWA) <k.carmanygeorge@dot.gov>; Blansett, Marcia <MBLANSETT@indot.IN.gov>; Allen, Michelle (FHWA) <michelle.allen@dot.gov>; SEALS, SHAWN <SSEALS@idem.IN.gov>; Belch, Stephanie <SBelch@indot.IN.gov>; Tony Maietta <maietta.anthony@epa.gov>; Tait, Erica (FHWA) <erica.tait@dot.gov>; Ryan DeLine <rdeline@macog.com>

Subject: RE: ICG REVIEW / ACTION - MACOG Proposed TIP Amendments (December)

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

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Maietta, Anthony <maietta.anthony@epa.gov>

Mon, Nov 30, 2020 at 1:48 PM

To: "SEALS, SHAWN" <SSEALS@idem.in.gov>, "Newland, Joyce (FHWA)" <Joyce.Newland@dot.gov>, Caitlin Stevens <cstevens@macog.com>

Cc: "Carla Herwarth" <cherwarth@macog.com>, "Crenshaw, Cecilia (FTA)" <Cecilia.Crenshaw@dot.gov>, "Madison, Chevonne (FTA)" <chevonne.madison@dot.gov>, "Armstrong, David" <DARMSTRONG@indot.in.gov>, "Nsonwu, Emmanuel" <ENSONWU@indot.in.gov>, "Baukert, Frank" <FBAUKERT@indot.in.gov>, "Casteel, Jason" <JCASTEEL@indot.in.gov>, "Mitchell, Jay" <JAYMITCHELL@indot.in.gov>, "Carmany-George, Karstin (FHWA)" <k.carmanygeorge@dot.gov>, "Blansett, Marcia" <MBLANSETT@indot.in.gov>, "Allen, Michelle (FHWA)" <michelle.allen@dot.gov>, "Belch, Stephanie" <SBelch@indot.in.gov>, "Tait, Erica (FHWA)" <erica.tait@dot.gov>, Ryan DeLine <rdeline@macog.com>

Caitlin, Carla and all,

EPA also reviewed the info and considering the update, EPA concurs with FHWA and IDEM that these projects are exempt.

-Tony

Anthony Maietta

EPA Region 5

(312) 353-8777

maietta.anthony@epa.gov

[Quoted text hidden]

Belch, Stephanie <SBelch@indot.in.gov>

Thu, Dec 3, 2020 at 9:02 AM

To: "Maietta, Anthony" <maietta.anthony@epa.gov>, "SEALS, SHAWN" <SSEALS@idem.in.gov>, "Newland, Joyce (FHWA)" <Joyce.Newland@dot.gov>, Caitlin Stevens <cstevens@macog.com>

Cc: "Carla Herwarth" <cherwarth@macog.com>, "Crenshaw, Cecilia (FTA)" <Cecilia.Crenshaw@dot.gov>, "Madison, Chevonne (FTA)" <chevonne.madison@dot.gov>, "Armstrong, David" <DARMSTRONG@indot.in.gov>, "Nsonwu, Emmanuel" <ENSONWU@indot.in.gov>, "Baukert, Frank" <FBAUKERT@indot.in.gov>, "Casteel, Jason" <JCASTEEL@indot.in.gov>, "Mitchell, Jay" <JAYMITCHELL@indot.in.gov>, "Carmany-George, Karstin (FHWA)" <k.carmanygeorge@dot.gov>, "Blansett, Marcia" <MBLANSETT@indot.in.gov>, "Allen, Michelle (FHWA)" <michelle.allen@dot.gov>, "Tait, Erica (FHWA)" <erica.tait@dot.gov>, Ryan DeLine <rdeline@macog.com>

INDOT also concurs these project are exempt.

Thanks!

[Quoted text hidden]

February 10, 2021

David Armstrong
INDOT, Fort Wayne District
5333 Hatfield Road
Fort Wayne, IN 46808

Dear David:

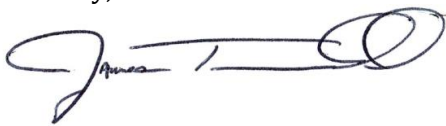
Please amend the FY 2020-2024 Transportation Improvement Program (TIP) and the FY 2020-2024 Indiana Statewide Transportation Improvement Program (STIP) to include the attached administrative modifications (#M01-21, M02-21, M03-21, M04-21, M05-21, M06-21 and M07-21).

The Michiana Area Council of Governments (MACOG), as the designated Metropolitan Planning Organization (MPO) for the urbanized counties of Elkhart and St. Joseph, and the Rural Planning Organization (RPO) for rural Kosciusko and Marshall Counties in north central Indiana, is hereby submitting modifications to the FY 2020-2024 TIP, as well as, the FY 2020-2024 STIP for Intergovernmental Review under the provisions of Executive Order 1271.

We are, therefore, offering our assurance that the document has been developed with and reviewed by the appropriate jurisdictions and governmental agencies within the MACOG planning area. This includes the Indiana Department of Transportation and member jurisdictions and governmental agencies of the MACOG Policy Board.

Thank you for your attention to this matter. Please contact this agency if you need further information.

Sincerely,



James Turnwald
Executive Director

JT/ch
Attachment

Cc: Jenny Bass, INDOT
Stephanie Belch, INDOT
Jay Mitchell, INDOT
Erica Tait, FHWA

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January 2021 Modifications

Sponsor	DES	Location	County	Federal Funding	Federal \$	Match \$	2020	2021	2022	2023	2024	Action
Goshen	2100021	College Avenue between 9th and US 33	Elkhart	STBG	\$ 545,600	\$ 136,400				\$ 682,000		Update Des number
Goshen	2100020	Blackport Dr from Monroe St to Lincoln Ave	Elkhart	STBG	\$ 304,000	\$ 76,000				\$ 380,000		Update Des number
Goshen	2100020	Blackport Dr from Monroe St to Lincoln Ave	Elkhart	STBG	\$ 40,000	\$ 10,000				\$ 50,000		Update Des number
Elkhart	1801611	Bristol St. from Jeanwood Dr. to CR 15	Elkhart	STBG	\$ 480,000	\$ 120,000			\$ 600,000			Move funding year from FY 21 to FY 22
Elkhart County	1401749	CR 18 at CR 13 & CR 115 Intersection	Elkhart	CMAQ	\$ 2,340,000	\$ 585,000				\$ 2,925,000		Move funding year from FY 22 to FY 23
Goshen	1900739	College Ave from US 33 to NS Railroad Line (East Entrance of Parking Lot)	Elkhart	STBG	\$ 685,600	\$ 171,400				\$ 857,000		Move all funding to FY 2023
INDOT	Various	Fort Wayne Grped Proj. Bridge, Culvert and Small Structure Preservation at various locations in the district	Various	VAR	\$ 30,231,215	\$ 7,151,810	\$ 7,974,749	\$ 9,233,486	\$ 10,119,875		\$ 6,738,070	Increase Federal Funding by \$1,215,824
INDOT	2001537	Uninterruptible Power Supplies (UPS) at various locations in the Fort Wayne District	Various	STBG	\$ 9,802,173	\$ 2,450,544	\$ 3,877,824	\$ 3,808,687	\$ 350,000			Increase Federal Funding by \$503,844
INDOT	2100032	SR 23 at the intersection of SR 933	St. Joseph	STBG	\$ 4,162,062	\$ 1,070,515	\$ 51,200	\$ 661,000	\$ 710,000		\$ 90,000	Increase Federal Funding by \$72,000

RESOLUTION APPROVING AN AMENDMENT TO
THE EVANSVILLE METROPOLITAN PLANNING ORGANIZATION
UNIFIED PLANNING WORK PROGRAM

RESOLUTION 2021-UPWP-1

WHEREAS, the Evansville Metropolitan Planning Organization is the organization designated by the Governor as the Metropolitan Planning Organization responsible, together with the State, for carrying out the metropolitan transportation planning process required by 23 U.S.C. 134 Federal-Aid Highway planning requirements and 49 U.S.C. 1603 (a) (Federal Transit planning requirements) in the Evansville Urbanized Area; and

WHEREAS, Federal Highway Administration and Federal Transit Administration guidelines contained in Federal Register Vol. 58, No. 207, October 28, 1993, revised the planning regulations governing the development of metropolitan planning regulations; and

WHEREAS, the Evansville Metropolitan Planning Organization has developed a Unified Planning Work Program as required under Section 450.314 in consultation with the State and the transit operators; and

WHEREAS, the Evansville Metropolitan Planning Organization Policy Committee is the policy body of the Evansville Metropolitan Planning Organization; and

WHEREAS, the Federal Highway Administration and Federal Transit Administration authorizes the expenditures for planning activities of the Metropolitan Planning Organizations; and

WHEREAS, proposed expenditures for planning activities are contained in the Unified Planning Work Program; and

WHEREAS, the Evansville Metropolitan Planning Organization has complied with the Clean Air Act (CAA) requirements as they pertain to the development and conformity of the FY 2021 & FY 2022 Unified Planning Work Program; and

WHEREAS, Federal Highway Administration and Federal Transit Administration require endorsement by the policy body of the Metropolitan Planning Organization of a Unified Planning Work Program as a prerequisite to expenditure of Federal Highway Administration and Federal Transit Administration planning funds:

WHEREAS, a material change is considered \$100,000 or more. In which a material change would require an amendment to the FY 2021 & FY 2022 Unified Planning Work Program.

ADDED FUNDING SOURCE AND PROJECT TO FY 2021-2024:

ADD 600-PROJECT 1: SPECIAL STUDIES – REMIX SOFTWARE

ADD FUNDING: IN STBG: Federal \$35,568; Local \$8,892 (METS); Total \$44,460

BE IT THEREFORE RESOLVED, that the Evansville Metropolitan Planning Organization Policy Committee, at its regular meeting of March 11th, 2021 endorses and approves the FY 2021 & FY 2022 Unified Planning Work Program.



Jack Corn, Jr., Chairman Evansville Metropolitan Planning Organization Policy Committee March 11, 2021

URBAN TRANSPORTATION ADVISORY BOARD

Minutes: February 2, 2021

The Urban Transportation Advisory Board convened on Tuesday, February 2, 2021, at 1:30 p.m. in Conference Room 440, Citizens Square, Fort Wayne, Indiana.

The following were present:

Members (voting):

- Member Shan Gunawardena-Chair
- Member William Hartman-Vice Chair
- Member Therese Brown
- Member Doug Burgess
- Member Darrin Good for Steve McMichael
- Member Paul Spoelhof
- Member Kylee Wagner
- Member Judi Wire
- Member Patrick Zaharako

Member Stephanie Belch (non-voting)

The following were not present:

- Member Renee Rousseau Fishing
- Member Kenneth Fries
- Member Scott Hinderman

- Member Kari Carmany George (non-voting)
- Member Erica Tait (non-voting)

Staff members present were Dan Avery, Executive Director; Matt Vondran, Senior Transportation Planner; Stephen Senior, Associate Transportation Planner, and Debbie Magsam, Administrative Assistant. Jodi Coblenz, Mark Jesse, John Leckie, Terry Martin, Eli Samaan and Mike Thornson were also present.

Mr. Gunawardena brought the meeting to order. The first item of business was the approval of the January 5, 2021 minutes. Mr. Hartman moved that the minutes be approved. Ms. Brown seconded the motion and it carried.

Mr. Hartman reported for Allen County Highway. The Bass Road Phase 1B project will be let on March 3, 2021. Right-of-way for three out of the five parcels has been secured for the Bass Road Phase 3A project and it will be let on October 13, 2021. The Bass Road Phase 3B & 3C project will be let on October 12, 2022. There is a slight increase in the construction estimate and estimated overall project cost for the South County Line Road Bridge #271 project. There is a slight decrease in estimated overall project cost for the Fogwell Parkway project. On January 15,

2021 a notice to proceed was issued for PE to Butler, Fairman, & Seufert for the Antwerp Road Bridge #15 project.

Mr. Zaharako reported for the City of Fort Wayne. The Bluffton Road Bridge #358 project has received the notice to proceed and USI was selected as the consultant on the project. The Goeglein Road Bridge #113 project has received the notice to proceed and Beam, Longest & Neff was selected as the consultant on the project. Work will resume on the St. Joe Center Road project in the spring. The State Boulevard project is almost complete. The only work that remains is the prelim punch-list items and interpretive signs need to be installed. The Maplecrest Road Phase II project was awarded to Phend & Brown and work will start in the spring.

Mr. Good gave the report for the City of New Haven. The Landin Road project will have a bid letting on February 10, 2021. The City of New Haven has two Community Crossing projects, Green Road and Lincoln Highway, that will be bid by March 2021. Mr. Gunawardena asked if the Landin Road project would be a one season project. Mr. Good responded the project will have two phases and the first phase will be this year and second phase in 2022. The City of New Haven submitted for a 2021 Community Crossing grant and will use those funds to improve Woodmere Road from Moeller Road to the East Allen Career Center.

Mr. Burgess gave the report for INDOT. The concrete pavement restoration project on I-69 is scheduled for project letting in October 2021. The Coldwater Road/I-69 bridge replacement, bridge deck overlay, and interchange modification project is scheduled for project letting in November 2021. This project will be in done with the City of Fort Wayne's Ludwig Road project and a public meeting will be held on Thursday, February 4, 2021. New cable rail barriers will be installed on US 24 from I-469 to the Ohio state line and the project letting is scheduled for November 2021.

Ms. Wagner gave the report for Citilink. A request for proposals was submitted last week for the automatic passenger counter system. Ridership is still down about 30%. Citilink is currently looking for additional bus drivers, hostlers and mechanics. These positions will be posted on Citilink's website and Indeed.com. Citilink has had a mask mandate in place and will see little to no change with the federal mask mandate.

Mr. Hinderman was not present so there was no progress report for the airport.

The first item of new business was the FY 2022 Unified Planning Work Program (UPWP) and Small Urban and Rural Planning Program (SURP) presented by Mr. Avery. The UPWP and SURP are submitted every year and outline the activities that will be performed by NIRCC. The Federal Highway Administration and Federal Transit Administration identify planning emphasis areas. The FY22 planning emphasis areas are pedestrian safety, resiliency, metropolitan planning area & urbanized area boundaries, Coordinated Public Transit-Human Services Transportation Plan, and micromobility. Pedestrian fatalities have outpaced overall traffic fatalities in the last decade and needs to be studied further. Resiliency is the ability to anticipate, prepare for, and adapt to changing conditions such as floods, earthquakes, and climate change. Once the census data is available NIRCC and INDOT will collaborate on adjusting the urban area boundary. The Coordinated Public Transit-Human Services Transportation Plan was last updated in 2017 and will

be updated in 2021 or 2022. Micromobility refers to a range of small, lightweight vehicles operating at speeds typically below 20 mph like e-bikes, Segways, and electric scooters. Micromobility needs to be assessed to determine the potential impact on the pedestrian environment. It is important these devices do not interfere with pedestrian safety, mobility and ADA accommodations. A handout was distributed listing all the planning activities for the UPWP and SURP. Mr. Zaharako made a motion to approve the FY 2022 Unified Planning Work Program and Small Urban and Rural Planning Program. Ms. Brown seconded the motion and it carried.

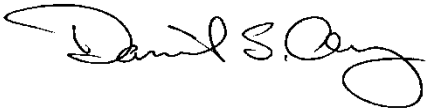
The next item of new business was the Transit Asset Management (TAM) presented by Mr. Avery. The TAM sets performance measures for the revenue service vehicles, non-revenue service vehicles, and facilities. The revenue services vehicles are categorized by buses (large), cutaway buses, and specialized vans. Both useful life benchmark (ULB) and state of good repair (SGR) are looked at and used to set targets. Mr. Avery shared slides comparing the proposed targets and to the actual from 2017 to 2020. Citilink has been mostly consistent in meeting or exceeding the targets. The proposed 2021 Targets for Rolling Stock are for buses (large) that 31% meet or exceed ULB and 90% are in SGR, cutaway buses 65% meet or exceed ULB and 90% are in SGR, specialized vans 0% meet or exceed ULB and 90% are in SGR. The proposed 2021 Targets for Rolling Stock are for the non-revenue vehicles are 81% meet or exceed ULB and 80% are in SGR. The facilities are rated using a TERM (transit economic requirements model scale) rating scale. The TERM rating scale is from 1 (poor) to 5 (excellent). An acceptable TERM rating is 3 or greater. The facilities include the administration and maintenance building, the storage barn, passenger station, and passenger shelters. The proposed 2021 Targets for Facilities are 0% below the 3 TERM rating and 90% are in SGR and for passenger shelters the proposed 2021 targets are 0% below the 3 TERM rating and 80% are in SGR. Mr. Hartman made a motion to approve the 2021 Performance Targets for Rolling Stock, Non-Revenue Vehicles and Facilities. Mr. Zaharako seconded the motion and it carried.

The next item of new business was the FY2022-2026 Draft Transportation Improvement Program (TIP) -Project Lists. The transit projects, local roadway projects, and the INDOT roadway projects lists were distributed for review. The TIP is in the process of being updated. These lists will be discussed at the March 2, 2021 UTAB meeting and the FY2022-2026 TIP will be approved at the April 6, 2021 UTAB meeting. Many of the projects on the transit list are for replacement vehicles. Some projects added into the local roadway list for future funding are an intersection improvement project at the intersection of Broadway and Taylor Street in Fort Wayne, the Grabill Road bridge project in Grabill, the Maplecrest Road South project in New Haven, and the Tonkel Road project. Several projects were highlighted from the INDOT roadway projects list including the intersection improvement project at Kroemer Road and US 30, new interchange construction at Flaugh Road and US 30, the Coldwater Road and I-69 project, interchange improvements along I-469, and some intersection improvement projects along SR 930. There will be some additional money received from the Coronavirus Response and Relief Supplemental Appropriations Act. The amount is not known at this time. Mr. Spoelhof asked what the process was for these draft project list. Mr. Avery responded the lists will be discussed at the March 2, 2021 UTAB meeting and ask for approval to advertise the lists for public comment. At the April 6, 2021 UTAB meeting the TIP will be finalized and approved.

The last item of new business was the FY20-24 TIP Amendments. There are three INDOT project amendments. These projects including traffic signals modernization, intersection improvements-slotted left turn, and lighting installed all at various locations in the Fort Wayne District. Ms. Brown made a motion to approve the FY20-24 TIP Amendments. Ms. Wire seconded the motion and it carried.

At this point, Mr. Gunawardena asked for public comment. Mr. Samaan commented on the importance of the US 30 Corridor project.

There being no further business, Mr. Gunawardena adjourned the meeting.

A handwritten signature in black ink, appearing to read "Daniel S. Avery". The signature is fluid and cursive, with a large loop at the end of the last name.

Daniel S. Avery
Executive Director
Northeastern Indiana Regional Coordinating Council



RESOLUTION 2021-3

**RESOLUTION TO ADOPT STATEMENT OF WORK
FOR STATE FISCAL YEAR 2022 DES#2001083**

WHEREAS, the Kokomo and Howard County Governmental Coordinating Council is the designated Metropolitan Planning Organization, responsible for transportation planning, in the Kokomo and Howard County area, and

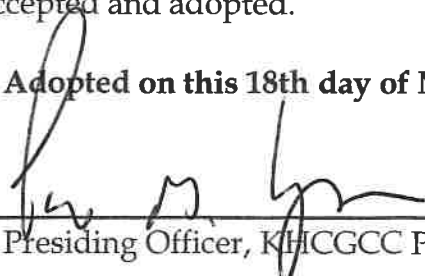
WHEREAS, development of an annual STATEMENT OF WORK, in lieu of a Unified Planning Work Program, describing the Council's projects using U.S. Department of Transportation funding is a requirement, and

WHEREAS, staff has amended the STATEMENT OF WORK to include State Fiscal Year 2018. and;

WHEREAS, the Technical Advisory Committee of the Kokomo and Howard County Governmental Coordinating Council has given the STATEMENT OF WORK a favorable recommendation.

NOW THEREFORE BE IT RESOLVED by the Policy Board of the Kokomo and Howard County Governmental Coordinating Council that the presented the STATEMENT OF WORK, and COST ALLOCATION PLAN, for State Fiscal Year 2022 is hereby accepted and adopted.

Adopted on this 18th day of March, 2022



Presiding Officer, KHCGCC Policy Board

Attest:



Policy Board Member

Administrative Modification 14

FY 2020 - FY 2025 Transportation Improvement Program

March 23, 2021

TIP Action:	Change State ID				
Project Sponsor:	Air Pollution Control District	KIPDA ID:	2724	State ID:	2100002 1600642
County	Clark and Floyd	Parent ID:	370	Group ID:	N/A
Project Name:	Kentuckiana Air Education 2022		Total Cost Programmed in TIP to date:	\$250,000	
Funding Source:	Congestion Mitigation and Air Quality (CMAQ) - MPO		Open to Public Date:	2022	
Description:	Kentuckiana Air Education (KAIRE) is an air pollution prevention and awareness program that will increase public awareness of the impacts individual choices can have on local air quality.				
Purpose & Need:	KAIRE works to encourage voluntary air quality changes through community involvement, increasing public awareness of the impacts individual choices can have on local air quality.				
FY 20-25 TIP Funding:	FY 2022 Operations phase with CMAQ-MPO funds: \$200,000 (Federal) + \$50,000 (Other) = \$250,000 (Total)				
TIP Action:	Add project as part of Group: Roadway and Bridge Preservation and Rehabilitation Improvements - Indiana (2676)				
Project Sponsor:	Clark County	KIPDA ID:	NEW	State ID:	2100080
County	Clark	Parent ID:	N/A	Group ID:	2676
Project Name:	Countywide Bridge Inspection and Inventory Program Cycle Years 2022-2025		Total Cost Programmed in TIP to date:	\$258,911	
Funding Source:	Bridge		Open to Public Date:	2025	
Description:	Inspect and rate all county bridges in Clark County				
Purpose & Need:	Federal Highway Administration requires all bridges to be inspected and rated every two years				
FY 20-25 TIP Funding:	FY 2022 Preliminary Engineering phase with Bridge funds: \$109,518 (Federal) + \$27,380 (Other) = \$136,898 (Total) FY 2023 Preliminary Engineering phase with Bridge funds: \$2,378 (Federal) + \$594 (Other) = \$2,972 (Total) *FY 2024 Preliminary Engineering phase with Bridge funds: \$95,233 (Federal) + \$23,808 (Other) = \$119,041 (Total)				

*This phase will only be shown in the TIP for illustrative purposes since it is outside of the first four years of the FY20-25 TIP.

Administrative Modification 14

FY 2020 - FY 2025 Transportation Improvement Program

March 23, 2021

TIP Action:	Add project as part of Group: Roadway Operational Improvements - Indiana (2678)				
Project Sponsor:	Indiana Department of Transportation (INDOT)	KIPDA ID:	NEW	State ID:	2100100
County	Clark	Parent ID:	N/A	Group ID:	2678
Project Name:	SR 60 Intersection Improvement	Total Cost Programmed in TIP to date:		\$911,545	
Funding Source:	National Highway Performance Program (NHPP)	Open to Public Date:		2022	
Description:	New signal installation and added turn lanes at SR 60 and Poindexter Lane in Sellersburg.				
Purpose & Need:	To increase safety and mobility at this busy intersection.				
FY 20-25 TIP Funding:	FY 2022 Construction phase with NHPP funds: \$729,236 (Federal) + \$182,309 (Other) = \$911,545 (Total)				

*This phase will only be shown in the TIP for illustrative purposes since it is outside of the first four years of the FY20-25 TIP.

Administrative Modification 14

FY 2020 - FY 2025 Transportation Improvement Program

March 23, 2021

TIP Action:	Add project as part of Group: Roadway and Bridge Preservation and Rehabilitation Improvements - Indiana (2676)				
Project Sponsor:	Floyd County	KIPDA ID:	NEW	State ID:	2100081
County	Floyd	Parent ID:	N/A	Group ID:	2678
Project Name:	Countywide Bridge Inspection and Inventory Program for Cycle Years 2022-2025		Total Cost Programmed in TIP to date:	\$178,390	
Funding Source:	Bridge		Open to Public Date:	2025	
Description:	Inspect and rate all county bridges in Floyd County				
Purpose & Need:	Necessary/required inspection of bridges throughout Floyd County.				
FY 20-25 TIP Funding:	FY 2022 Preliminary Engineering phase with Bridge funds: \$71,073 (Federal) + \$17,768 (Other) = \$88,841 (Total) FY 2023 Preliminary Engineering phase with Bridge funds: \$5,182 (Federal) + \$1,295 (Other) = \$6,477 (Total) *FY 2024 Preliminary Engineering phase with Bridge funds: \$61,802 (Federal) + \$15,451 (Other) = \$77,253 (Total) *FY 2025 Preliminary Engineering phase with Bridge funds: \$4,655 (Federal) + \$1,164 (Other) = \$5,819 (Total)				
TIP Action:	Add project as part of Group: Safety Improvements - Kentucky (2679)				
Project Sponsor:	Kentucky Transportation Cabinet (KYTC)	KIPDA ID:	NEW	State ID:	5-941.00
County	Jefferson	Parent ID:	N/A	Group ID:	2679
Project Name:	KY 1819		Total Cost Programmed in TIP to date:	\$41,000	
Funding Source:	Highway Safety Improvement Program (HSIP) - State		Open to Public Date:	2022	
Description:	Installation of high friction surface treatment on KY 1819 in Jefferson County between mile points 12.40 to 12.60.				
Purpose & Need:	To help address safety concerns along this curve.				
FY 20-25 TIP Funding:	FY 2021 Construction phase with HSIP-ST funds: \$36,900 (Federal) + \$4,100 (Other) = \$41,000 (Total)				

*This phase will only be shown in the TIP for illustrative purposes since it is outside of the first four years of the FY20-25 TIP.

Administrative Modification 14

FY 2020 - FY 2025 Transportation Improvement Program

March 23, 2021

TIP Action:	Add State ID				
Project Sponsor:	Kentuckiana Regional Planning and Development Agency (KIPDA)	KIPDA ID:	2728	State ID:	2100002
County	Clark and Floyd	Parent ID:	56	Group ID:	N/A
Project Name:	KIPDA Regional Rideshare Program - Indiana FY 2022		Total Cost Programmed in TIP to date:	\$158,750	
Funding Source:	Surface Transportation Block Grant (STBG) - MPO		Open to Public Date:	2022	
Description:	The KIPDA Regional Rideshare Program provides ride-matching services, employer-based and regional ridesharing, vanpool subscription services, promotional activities to support ride-sharing, which includes carpooling, vanpooling, taking transit, walking, telecommuting, and bikepooling. This also includes program evaluation and administration.				
Purpose & Need:	To reduce congestion, improve air quality, and promote sustainability.				
FY 20-25 TIP Funding:	FY 2022 Operations phase with STBG-MPO funds: \$127,000 (Federal) + \$31,750 (Other) = \$158,750 (Total)				
TIP Action:	Change project sponsor				
Project Sponsor:	LaGrange Transit Authority of River City (TARC)	KIPDA ID:	2938	State ID:	N/A
County	Oldham	Parent ID:	585	Group ID:	N/A
Project Name:	Operating Assistance (Oldham Public Bus)		Total Cost Programmed in TIP to date:	\$71,046	
Funding Source:	Urbanized Area Formula Grants (Section 5307)		Open to Public Date:	2022	
Description:	Operating funds for transit service in Oldham County, KY.				
Purpose & Need:	Oldham Public Bus will operate a fixed-route public transportation service with stops throughout La Grange, KY.				
FY 20-25 TIP Funding:	FY 2021 Operations phase with Section 5307 funds: \$35,523 (Federal) + \$35,523 (Other) = \$71,046 (Total)				

*This phase will only be shown in the TIP for illustrative purposes since it is outside of the first four years of the FY20-25 TIP.

Administrative Modification 14

FY 2020 - FY 2025 Transportation Improvement Program

March 23, 2021

TIP Action:	Change project sponsor				
Project Sponsor:	LaGrange Transit Authority of River City (TARC)	KIPDA ID:	2939	State ID:	N/A
County	Oldham	Parent ID:	585	Group ID:	N/A
Project Name:	Preventive Maintenance Program (Oldham Public Bus)		Total Cost Programmed in TIP to date:	\$14,802	
Funding Source:	Urbanized Area Formula Grants (Section 5307)		Open to Public Date:	2022	
Description:	Maintenance of transit vehicles, support vehicles, and transit facilities				
Purpose & Need:	Preventive maintenance to ensure the safety and maximum efficiency of all property owned and operated by Oldham Public Bus.				
FY 20-25 TIP Funding:	FY 2021 Transit Capital phase with Section 5307 funds: \$11,841 (Federal) + \$2,961 (Other) = \$14,802 (Total)				

*This phase will only be shown in the TIP for illustrative purposes since it is outside of the first four years of the FY20-25 TIP.

Administrative Modification 14

FY 2020 - FY 2025 Transportation Improvement Program

March 23, 2021

TIP Action:	Change State ID				
Project Sponsor:	New Albany	KIPDA ID:	309	State ID:	2000188 0710808, 2001111
County	Floyd	Parent ID:	N/A	Group ID:	N/A
Project Name:	Mount Tabor Road		Total Cost Programmed in TIP to date:	\$13,158,636	
Funding Source:	Surface Transportation Block Grant (STBG) - MPO		Open to Public Date:	2025	
Description:	<p>Phase I - Reconstruct as a two lane road (no additional lanes) from Grantline Road to just west of Klerner Lane intersection including new full depth pavement section, stabilization of adjacent hillsides to arrest slides, slightly narrower reconstructed travel lanes, curb/gutter/drainage system installation, and provision of sidewalks on each side separated from the curb/gutter by a 5' grass strip.</p> <p>Phase II - Klerner Lane to Charlestown Road is forthcoming and will include the same improvements as above. A new intersection control at the Klerner Lane intersection will be part of this phase, including new crosswalks.</p>				
Purpose & Need:	Where Mt. Tabor Road is very near Rail/Slate Run Creek, this project will preserve the road by stabilizing the creek embankments and to continue to provide vehicular access to the elementary school at Mt. Tabor Road and Grantline Road and shopping areas at each end of Mt. Tabor Road. Sidewalks will provide pedestrian access for the first time along this road. Travel lane width will be slightly reduced. This project will add a school flasher, upgrade the signal at Grant Line Rd, and add audible pedestrian signals.				
FY 20-25 TIP Funding:	<p>FY 2021 Preliminary Engineering phase with STBG-MPO funds: \$53,693 (Federal) + \$13,424 (Other) = \$67,117 (Total)</p> <p>*FY 2024 Utilities phase with STBG-MPO funds: \$640,000 (Federal) + \$160,000 (Other) = \$800,000 (Total)</p> <p>*FY 2025 Construction phase with STBG-MPO funds: \$3,672,000 (Federal) + \$918,000 (Other) = \$4,590,000 (Total)</p>				

*This phase will only be shown in the TIP for illustrative purposes since it is outside of the first four years of the FY20-25 TIP.

Administrative Modification 14

FY 2020 - FY 2025 Transportation Improvement Program

March 23, 2021

TIP Action:	Modify TIP Funding				
Project Sponsor:	Oldham County	KIPDA ID:	1808	State ID:	05-00754.00
County	Oldham	Parent ID:	N/A	Group ID:	N/A
Project Name:	Buckner Connector		Total Cost Programmed in TIP to date:	\$4,508,881	
Funding Source:	Surface Transportation Block Grant (STBG) - MPO		Open to Public Date:	2023	
Description:	<p>The proposed project will extend Commerce Parkway and the shared use path west 0.8-mile from KY 393 on new alignment to connect with Mattingly Road. Commerce Pkwy in Oldham County is currently a 2-lane road with a 10-foot wide shared use path along the north side, separated from the road with a grass verge. The road currently extends from KY 393 east approximately 3 miles to LaGrange. The proposed extension would begin approximately 1200 ft. north of I-71 and KY 393 interchange. Mattingly Road provides access to several industrial sites. the proposed project will provide access to I-71 from Mattingly Road that would allow traffic to avoid an at-grade railroad crossing.</p>				
Purpose & Need:	<p>The purpose of the project is to improve system connectivity. Mattingly Road serves the Oldham County Industrial Park, located between the CSX railroad and dead-ends at I-71. At present, all industrial park traffic must cross the CSX railroad at two at-grade locations to access I-71. The road would connect the Park to KY 393 just north of I-71, thereby providing an option to avoid the two railroad crossings.</p>				
FY 20-25 TIP Funding:	<p>FY 2020 Design phase with STBG-MPO funds: \$39,000 (Federal) + \$0 (Other) = \$39,000 (Total)</p> <p>FY 2021 Right of Way phase with STBG-MPO funds: \$42,750 (Federal) + \$10,688 (Other) = \$53,438 (Total) \$95,750 (Federal) + \$23,938 (Other) = \$119,688 (Total)</p> <p>FY 2021 Utilities phase with STBG-MPO funds: \$308,646 (Federal) + \$77,162 (Other) = \$385,808 (Total)</p> <p>FY 2021 Construction phase with STBG-MPO funds: \$2,353,000 (Federal) + \$588,250 (Other) = \$2,941,250 (Total) \$2,300,000 (Federal) + \$575,000 (Other) = \$2,875,000 (Total)</p>				

*This phase will only be shown in the TIP for illustrative purposes since it is outside of the first four years of the FY20-25 TIP.



U.S. Department
of Transportation
**Federal Highway
Administration**

Kentucky Division

September 3, 2020

330 West Broadway
Frankfort, KY 40601
PH (502) 223-6720
FAX (502) 223-6735
<http://www.fhwa.dot.gov/kydiv>

In Reply Refer To:
HDA-KY

Mr. Jarrett Haley, Executive Director
Louisville Area Metropolitan Planning Organization
c/o Kentuckiana Regional Planning and Development Agency
11520 Commonwealth Drive
Louisville, KY 40299

Dear Mr. Haley:

The Kentucky Division Office of the Federal Highway Administration (FHWA) and Region 4 of the Federal Transit Administration (FTA), in consultation with the Indiana Division Office of the Federal Highway Administration and Regions 4 and 5 of the United States Environmental Protection Agency (EPA), have reviewed the following documents:

Amendment 1 to the 2020-2025 Transportation Improvement Program (TIP) and
Amendment 1 to the 2040 Metropolitan Transportation Plan (MTP) for the
Louisville Area Metropolitan Planning Organization (MPO)
(MPO approval date July 23, 2020)

The Kentucky Environmental and Public Protection Cabinet's Division for Air Quality, the Kentucky Transportation Cabinet's Division of Planning, the Kentucky Transportation Cabinet's Office of Transportation Delivery, the Louisville Metro Air Pollution Control District, and the Transit Authority of River City also had an opportunity to review and comment on the aforementioned documents.

We found that these documents meet the five primary criteria of the Transportation Conformity Rule (40 CFR Part 93):

- use of the latest planning assumptions,
- use of the latest emissions model,
- use of appropriate consultation procedures,
- consistency with the mobile vehicle emission budgets in the State Implementation Plan (SIP), and
- provisions for timely implementation of transportation control measures in the SIP.

Page 2
Mr. Haley

We found that these documents met the criteria outlined in the July 1, 2004 Transportation Conformity Rule Amendments for New 8-hr Ozone and PM_{2.5} National Ambient Air Quality Standards (NAAQS), Response to March 1999 Court Decision and Additional Rule Changes (69 FR 40004). We therefore find that these amendments conform to the 2015 8-hour Ozone NAAQS.

Sincerely,

Todd Jeter
Division Administrator

cc: Aviance Webb, FTA-R4
Erica Tait, FHWA-IN
Jane Spann, EPA-R4
Melissa Duff, KEEC-DAQ
Keith Talley Sr., Louisville Metro APCD
Laura Douglas and Margaret Handmaker, TARC
Ron Rigney, KYTC-Program Management
Mikael Pelfrey, KYTC-Planning
Amanda Spencer, LOU MPO

Administrative Modification 13

FY 2020 - FY 2025 Transportation Improvement Program

February 25, 2021

TIP Action:	Modify TIP funding and update Open to Public (OTP) date				
Project Sponsor:	Floyd County	KIPDA ID:	2128	State ID:	1400550, 1800900
County	Floyd	Parent ID:	N/A	Group ID:	N/A
Project Name:	Charlestown Road Corridor Complete Streets		Total Cost Programmed in TIP to date:	\$1,266,047	
Funding Source:	Congestion Mitigation and Air Quality (CMAQ) - MPO		Open to Public Date:	2025 2022	
Description:	Construction of a multi-use path from Sunset Drive to County Line Road in New Albany, Indiana. The multi-use path is 10 feet in width. Additional traffic calming measures are planned, including re-striping and additional signage. Project length is 1.31 miles.				
Purpose & Need:	The Charlestown Road Complete Streets Project brings pedestrian and multi-modal infrastructure to an area that currently lacks any at all. The multi-use path will provide access for residents living in the subdivisions along the corridor the ability to access Kevin Hammersmith Park and the commercial area by bike or by foot. Currently, this segment of Charlestown Road is not safe for pedestrian nor bike traffic.				
FY 20-25 TIP Funding:	FY 2020 Right of Way phase with CMAQ-MPO funds: \$384,147 (Federal) + \$84,000 (Other) = \$468,547 (Total) FY 2021 Right of Way phase with CMAQ-MPO funds: \$300,000 (Federal) + \$60,000 (Other) = \$360,000 (Total) FY 2021 Utility phase with CMAQ-MPO funds: \$300,000 (Federal) + \$60,000 (Other) = \$360,000 (Total)				

*This phase will only be shown in the TIP for illustrative purposes since it is outside of the first four years of the FY20-25 TIP.



Madison County Council of Governments
 739 Main Street
 Anderson, IN 46016

March 29, 2021

Brandon Burgoa
 Indiana Department of Transportation
 100 North Senate Avenue, ICGN, 9th Floor
 Indianapolis, IN 46204

RE: Approval of Administrative Modification to the Transportation Improvement Program (TIP)

The approval of this administrative modification to the SFY 2020-2023 TIP, or in some cases, the SFY 2018-2021 TIP, updates the existing information for funding on projects based on the current amounts available. The MPO concluded that this modification is exempt for Air Quality Conformity, per 40 CFR 93.126.47, and there is no need to update the conformity analysis or issue a new conformity finding. The modification is listed below:

#1	1801218	CURRENT:	MCCOG	2022 UPWP Funds			Other Type Project (Miscellaneous)		
				2022	STBG	Federal: \$ 809,942	Local: \$ 202,486	Total	\$ 1,012,428
				2022	HSIP	Federal: \$ 37,383	Local: \$ 3,738	Total	\$ 41,121
				2022	CMAQ	Federal: \$ 70,000	Local: \$ 17,500	Total	\$ 87,500
		MODIFIED:	MCCOG	2022 UPWP Funds			Other Type Project (Miscellaneous)		
				2022	STBG	Federal: \$ 809,942	Local: \$ 202,486	Total	\$ 1,012,428
				2022	HSIP	Federal: \$ 37,383	Local: \$ 3,738	Total	\$ 41,121
				2022	CMAQ	Federal: \$ 70,000	Local: \$ 17,500	Total	\$ 87,500

(Per phone call from Emmanuel Nsonwu to Jerry Bridges received March 26, 2021 to change Des. # in existing TIP with new Des. # issued for 2022 UPWP Funds.)

#2	2000989	CURRENT:	MCCOG	2021 UPWP Funds			Other Type Project (Miscellaneous)		
				2021	STBG	Federal: \$ 1,109,645	Local: \$ 277,411	Total	\$ 1,387,056
				2021	HSIP	Federal: \$ 49,000	Local: \$ 4,900	Total	\$ 53,900
				2021	CMAQ	Federal: \$ 70,000	Local: \$ 17,500	Total	\$ 87,500
		MODIFIED:	MCCOG	2021 UPWP Funds			Other Type Project (Miscellaneous)		
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(Per phone call from Emmanuel Nsonwu to Jerry Bridges received March 26, 2021 to change Des. # in existing TIP with new Des. # issued for 2022 UPWP Funds.)

A hard copy of this correspondence will not be sent. Revisions to the TIP will be posted to our website within thirty days. Should you have any questions or need further clarification, please contact David Benefiel at (765) 640-9201 or by email at dave@heartlandmpo.org.

Sincerely,

Jerrold L. Bridges
 Executive Director

Cc: Dave Benefiel



Madison County Council of Governments
 739 Main Street
 Anderson, IN 46016

March 29, 2021

Brandon Burgoa
 Indiana Department of Transportation
 100 North Senate Avenue, ICGN, 9th Floor
 Indianapolis, IN 46204

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				2022	CMAQ	Federal: \$ 70,000	Local: \$ 17,500	Total \$ 87,500			
				(Per phone call from Emmanuel Nsonwu to Jerry Bridges received March 26, 2021 to change Des. # in existing TIP with new Des. # issued for 2022 UPWP Funds.)							

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				2021	STBG	Federal: \$ 1,109,645	Local: \$ 277,411	Total \$ 1,387,056			
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		<i>MODIFIED:</i>	MCCOG	2021 UPWP Funds			Other Type Project (Miscellaneous)				
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					2022	STBG	Federal: \$ 809,942	Local: \$ 202,486	Total \$ 1,012,428		
2022	HSIP	Federal: \$ 37,383	Local: \$ 3,738		Total \$ 41,121						
	2022	CMAQ	Federal: \$ 70,000	Local: \$ 17,500	Total \$ 87,500						
(Per phone call from Emmanuel Nsonwu to Jerry Bridges received March 26, 2021 to change Des. # in existing TIP with new Des. # issued for 2022 UPWP Funds.)											

A hard copy of this correspondence will not be sent. Revisions to the TIP will be posted to our website within thirty days. Should you have any questions or need further clarification, please contact David Benefiel at (765) 640-9201 or by email at dave@heartlandmpo.org.

Sincerely,

Jerrold L. Bridges
 Executive Director

Cc: Dave Benefiel

RESOLUTION

OF THE EXECUTIVE COMMITTEE OF THE
OHIO-KENTUCKY-INDIANA REGIONAL COUNCIL OF GOVERNMENTSCONCERNING AMENDMENT #2 OF THE
FISCAL YEARS 2021 – 2024 TRANSPORTATION IMPROVEMENT PROGRAM

WHEREAS, the Ohio-Kentucky-Indiana Regional Council of Governments (OKI) is designated as the Metropolitan Planning Organization (MPO) by the Governors of Ohio, Kentucky and Indiana acting through the Ohio Department of Transportation (ODOT), the Kentucky Transportation Cabinet (KYTC) and the Indiana Department of Transportation (INDOT) and in cooperation with locally elected officials in the OKI region; and

WHEREAS, the Intermodal Coordinating Committee (ICC), as the technical advisory committee to OKI, has reviewed and recommended the projects listed in the resolution and recommend that they be added/amended into the Transportation Improvement Program (TIP); and

WHEREAS, all federally funded transit and highway projects in the Ohio Counties of Butler, Clermont, Hamilton and Warren, the Kentucky Counties of Boone, Campbell and Kenton and the Indiana County of Dearborn must be included in the TIP prior to the expenditure of federal funds and be listed with year of expenditure dollars; and

WHEREAS, the amendments are consistent with the *OKI 2050 Metropolitan Transportation Plan* as adopted on September 10, 2020 and the OKI Regional ITS Architecture adopted on September 8, 2016; and

WHEREAS, the Cincinnati ozone nonattainment area consists of the Ohio counties of Butler, Clermont, Hamilton and Warren; and a portion of the Kentucky counties of Boone, Campbell and Kenton; and OKI's Transportation Plan and TIP are subject to transportation conformity rules; and

WHEREAS, *Amendment 2 – Fiscal Years 2021-2024 Transportation Improvement Program* includes the addition of one project and makes funding and timing changes to six other projects that are subject to transportation conformity requirements and these changes have not been previously analyzed, and due to those changes, a new conformity determination is required based on a new regional emissions analysis, and OKI has engaged in interagency consultation with federal, state and local partners, including the U.S. Department of Transportation, and those partners have concurred with the methodology used by OKI to determine conformity; and

WHEREAS, the amended OKI FY 2021-2024 TIP conforms with all applicable U.S. Environmental Protection Agency (EPA) approved State Implementation Plans for air quality; and

WHEREAS, the opportunity for public participation has been provided per OKI's Public Participation Plan; and

WHEREAS, the environmental justice impacts of these amendments have been considered with "Executive Order 12898 Federal Actions to Address Environmental Justice in Minority Populations and Low Income Populations"; and

WHEREAS, this amendment will result in a TIP that remains fiscally constrained: Now,

therefore,

BE IT RESOLVED that the Executive Committee of the Ohio-Kentucky-Indiana Regional Council of Governments at its regular public meeting on September 10, 2020 hereby amends the Fiscal Years 2021 – 2024 Transportation Improvement Program as shown in the attached Amendment #2 project tables:

A handwritten signature in blue ink, appearing to read "Kris Knochelmann", written over a horizontal line.

KRIS KNOCHELMANN, PRESIDENT

AJR
9/10/20

PROPOSED ACTIONS - Amendment #2 September 10, 2020

TIP ID	MTP ID	Facility	Location	Description	AQ conformity			Sponsor	Award/ Let Date	
					Programmed costs					
			Fund Type	Phase	FY 21	FY 22	FY 23	FY 24	FUTR	
Ohio										
Hamilton County										
104668	304	HAM IR 74 18.01	From just west of Colerain interchange with I-74 to I-75	Phase 5b of MCE, split from PID 83723. Interchange and I-75 ramps to I-74 WB	Non-exempt	ODOT			1Q22	
					NHPP	CO	81,000,000	0	0	0
					State	CO	5,670,000	0	0	0
					NHPP	CO	0	600,000	0	0
					NHPP	CO	0	0	1,500,000	0
					NHPP	CO	0	0	0	1,500,000
105162	1612	Auburn Avenue	Dorchester Av to Gilman Av	Widen existing lanes and add center turn lane. Realign Huntington Pl with drive to Juvenile Center.	Exempt	Cincinnati			4Q21	
					OKI-STBG	CO	2,500,800	0	0	0
					Local	CO	1,944,857	previously \$625,200	0	0
105184	O/M	Kemper Road Shared Use Path	North side of Kemper Rd from SR42 to Sharon Woods Park-Lakeview Lodge driveway	Paved shared use path on Kemper Road	Exempt	Sharonville			3Q21	
					OKI-TA	CO	298,980	0	0	0
					Local	CO	199,320	0	0	0
113600	O/M	HAM Colbank Rd	Intersection of Red Bank and Colbank in the Village of Fairfax	Intersection improvement (Alternative E1)	Exempt	ODOT			UNSC	
					TRAC-Federal	PE-ENV	202,678	0	0	0
					State	PE-ENV	50,667	0	0	0
					TRAC-Federal	PE-DD	0	0	99,826	0
					State	PE-DD	0	0	24,957	0
113601	9931	HAM SR 32 0.39	Intersection at Wilmer/Wooster	Construct intersection improvement at Wilmer/Wooster to create a safe pedestrian crossing between bus stops (Original Alternative was D5)	Exempt	ODOT			UNSC	
					TRAC-Federal	PE-ENV	200,000	0	0	0
					State	PE-ENV	50,000	0	0	0
					TRAC-Federal	PE-DD	0	0	80,000	0
					State	PE-DD	0	0	20,000	0
113602	O/M	HAM LMST Ext to Ranchvale	Along SR 125 to Ranchvale	Extend LMST east to Elstun and provide a separated sidepath along SR-125 to Ranchvale (Alternatives A4 and A5/A6)	Exempt	ODOT			UNSC	
					TRAC-Federal	PE-ENV	265,513	0	0	0
					State	PE-ENV	66,378	0	0	0
					TRAC-Federal	PE-DD	0	0	130,775	0
					State	PE-DD	0	0	32,694	0
113603	O/M	HAM Wasson Way to Otto Armleder	Wasson Way to LMST via Otto Armleder	Connect Wasson Way to Little Miami Scenic Trail via Otto Armleder (Alternative E7)	Exempt	ODOT			UNSC	
					TRAC-Federal	PE-ENV	480,000	0	0	0
					State	PE-ENV	120,000	0	0	0
					TRAC-Federal	PE-DD	0	0	320,000	0
					State	PE-DD	0	0	80,000	0
25349	O/M	HAM SR 264 10.42 (Glenway Ave)	From 4.15 to 4.22 miles north of US 50.	Remove Bridge No. HAM-264-1044, SFN:3111547, over abandoned RR. Reconstruct road on new embankment	Exempt	ODOT			4Q24	
					State	RW	20,000	0	0	0
					STBG	CO	0	0	0	764,000
					STBG	CO	0	previously \$21,000 in FY20	95,500	0
					State	CO	0	0	0	191,000

TIP ID	MTP ID	Facility	Location	Description	AQ conformity				Award/ Let Date
					Sponsor	Programmed costs	FY 21	FY 22	
Fund Type	Phase			FY 21	FY 22	FY 23	FY 24	FUTR	
Warren County									
106724	4806	King Avenue Bridge	From approx 1,050' S of the LMR bridge on Grandin (CR-150) to approx 800' N of the bridge on King Av	Construct new bridge over Little Miami River, upstream of deteriorating existing bridge. Project will improve safety by improving alignment of approach roadway. Grade separate roadway from LMT.	Exempt	Warren County			4Q22
		OKI-STBG	RW	332,500	0	0	0	0	
		Local	RW	142,500	0	0	0	0	
		OKI-STBG	CO	0	5,367,500	0	0	0	
		STBG	CO	0	5,000,000	0	0	0	
		Local	CO	0	9,482,621	previously \$5,032,156	0	0	

Kentucky

Boone County

6-444	9874	KY 236 (Donaldson Road)	Between Houston Road (KY 842) and Mineola Pike (KY 3076)	Major widening to 2 lanes each direction	Non-exempt	KYTC			FY22
		STBG	D	1,130,000	previously \$5,000,000	0	0	0	0
		State	D	282,500	0	0	0	0	0
		STBG	RW	600,000	previously \$1,000,000 in FY23	0	0	0	0
		State	RW	150,000	0	0	0	0	0
		STBG	UT	1,000,000	Add UTIL Phase	0	0	0	0
		State	UT	250,000	0	0	0	0	0
		STBG	CO	0	7,510,000	Add CO Phase	0	0	0
		State	CO	0	1,877,500	0	0	0	0
6-445	9908	KY 3076 (Mineola Pike)	I-275 to KY 236 (Donaldson Rd.)	Widen and improve	Non-exempt	KYTC			FY22
		STBG	D	776,000	previously \$5,000,000 in FY20	0	0	0	0
		State	D	194,000	0	0	0	0	0
		STBG	RW	3,040,000	previously \$3,200,000 in FY22	0	0	0	0
		State	RW	760,000	previously in FY22	0	0	0	0
		STBG	UT	600,000	previously in FY23	0	0	0	0
		State	UT	150,000	previously in FY23	0	0	0	0
		STBG	CO	0	5,120,000	Add CO Phase	0	0	0
		State	CO	0	1,280,000	0	0	0	0
6-447	9881	US 25	Winning Colors Drive to the Norfolk Southern RR x-ing south of KY 1829	Improve mobility and reduce congestion on US 25 from Winning Colors Drive to the Norfolk Southern Railroad Crossing south of KY 1829 (Industrial Road); excludes grade separation at KY 536	Non-exempt	KYTC			UNSC
		STBG	D	2,976,000	0	0	0	0	0
		State	D	744,000	0	0	0	0	0
6-80.00	9912	KY 14 @ I-75	Interchange of I-75 and KY 14 in Walton	Reduce congestion and improve traffic mobility	Exempt	KYTC			UNSC
		NHPP	PI	0	872,000	0	0	0	0
		State	PI	0	218,000	0	0	0	0
6-80150	11002	KY 717	KY 1017 to KY 236	Major widening	Non-exempt	KYTC			FY24
		STBG	D	0	800,000	0	0	0	0
		State	D	0	200,000	0	0	0	0
		STBG	RW	0	0	2,880,000	0	0	0
		State	RW	0	0	720,000	0	0	0
		STBG	UT	0	0	200,000	0	0	0
		State	UT	0	0	50,000	0	0	0
		STBG	CO	0	0	0	17,600,000	0	0
		State	CO	0	0	0	4,400,000	0	0

TIP ID	MTP ID	Facility	Location	Description	AQ conformity				Sponsor	Award/ Let Date
			Fund Type	Phase	Programmed costs		FY 23	FY 24		
					FY 21	FY 22	FY 23	FY 24		
Campbell County										
2021 RTP-1	O/M	Sargeant Park Trail	Sargeant Park in the City of Dayton	Construction of new trails, trailside and trailhead facilities and maintenance of existing trails at Sargeant Park			Exempt	Dayton		FY21
Add Project			Recreational Trail Funds	CO	91,043	0	0	0		0
Kenton County										
6-162.3	9865	KY 536	KY 1303 to Williamswood Rd/Calvary Drive	Improve safety and reduce congestion, widen to 2 lanes each direction on new alignment			Non-exempt	KYTC		FY23
Add Project			STBG	RW	2,800,000	0	0	0		0
Add Project			State	RW	700,000	0	0	0		0
Add Project			STBG	UT	1,560,000	0	0	0		0
Add Project			State	UT	390,000	0	0	0		0
Add Project			STBG	CO	0	0	12,984,000	0		0
Add Project			State	CO	0	0	3,246,000	0		0
6-162.4	9866	KY 536	Williamswood Rd/Calvary Drive to KY 17	Improve safety and reduce congestion, widen to 2 lanes each direction on new alignment			Non-exempt	KYTC		FY24
Add Project			STBG	RW	0	11,184,000	0	0		0
Add Project			State	RW	0	2,796,000	0	0		0
Add Project			STBG	UT	0	0	1,408,000	0		0
Add Project			State	UT	0	0	352,000	0		0
Add Project			STBG	CO	0	0	0	19,032,000		0
Add Project			State	CO	0	0	0	4,758,000		0
6-17.09	O/M	IR 75	Brent Spence Bridge--MP 191.277 to 191.777	Brent Spence Bridge Project (additional project funds for maintenance repair and painting)			Exempt	KYTC		FY21
Previously \$18.6m federal funds in FY20			NHPP	CO	12,000,000	12,000,000	0	0		0
Previously \$18.6m federal funds in FY20			State	CO	3,000,000	3,000,000	0	0		0
6-450	9826	KY 1303 (Turkeyfoot Rd)	Between Dudley Rd and US 25 (Dixie Hwy)	Improve safety and reduce congestion along Turkeyfoot Road			Exempt	KYTC		UNSC
Previously \$18.6m federal funds in FY20			STBG	D	3,500,000	0	0	0		0
Previously \$18.6m federal funds in FY20			State	D	875,000	0	0	0		0
Previously \$18.6m federal funds in FY20			STBG	RW	0	3,680,000	0	0		0
Previously \$18.6m federal funds in FY20			State	RW	0	920,000	0	0		0
Previously \$18.6m federal funds in FY20			STBG	UT	0	0	2,600,000	0		0
Previously \$18.6m federal funds in FY20			State	UT	0	0	650,000	0		0
6-8951	9911	US 25	from MP 8.583 to 8.667	Improve existing alignment with Buttermilk Pike, Orphanage Road and US 25.			Exempt	KYTC		FY25
Add Project			STBG	D	456,000	0	0	0		0
Add Project			State	D	114,000	0	0	0		0
Add Project			STBG	RW	0	4,000,000	0	0		0
Add Project			State	RW	0	1,000,000	0	0		0
Add Project			STBG	UT	0	0	0	1,872,000		0
Add Project			State	UT	0	0	0	468,000		0
Add Project			STBG	CO	0	0	0	0		5,000,000
Add Project			State	CO	0	0	0	0		1,250,000

TIP ID	MTP ID	Facility	Location	Description	AQ conformity				Award/ Let Date
					Programmed costs				
			Fund Type	Phase	FY 21	FY 22	FY 23	FY 24	FUTR

Indiana

Dearborn County

TIP ID	MTP ID	Facility	Location	Description	AQ conformity	Sponsor	Award/ Let Date			
2001817	O/M	Lower Dillsboro Road (IR 1026)	2850' west of Gatch Hill Road to Slide correction 1600' west of Gatch Hill Road		Exempt	Dearborn County	FY26			
				STBG	PE	0	200,000	0	0	0
				Local	PE	0	50,000	0	0	0
				STBG	RW	0	0	0	40,000	0
				Local	RW	0	0	0	10,000	0
				STBG	UT	0	0	0	0	40,000
				Local	UT	0	0	0	0	10,000
				STBG	CO	0	0	0	0	2,560,000
				Local	CO	0	0	0	0	640,000
				STBG	CE	0	0	0	0	384,000
				Local	CE	0	0	0	0	96,000

Add Project

O/M - Non capacity projects are consistent with the operations/maintenance aspects of the MTP. See OKI 2050 MTP, <http://2050.oki.org>

TRANSIT - PROPOSED ACTIONS - Amendment #2 September 10,2020

Middletown Transit Service

Project Description

FY	TIP ID	FTA ALI Code	Type	Project Name	Quantity	Fund Type	Programmed cost
2021	113359	11.12.02	Capital	Middletown Transit Bus Replacement	1	Replace (1) Model Year 2002, Heavy-Duty Diesel Bus, FFY20 Funds	
						5339	508,848
Total Project Cost:							\$508,848

Add Project

TRANSIT - PROPOSED ACTIONS - Amendment #2 September 10,2020

Transit Authority of Northern Kentucky

Project Description

FY	TIP ID	FTA ALI Code	Type	Project Name	Quantity	Fund Type	Programmed cost
2021	202101	11.12.01	Capital	40' Diesel Bus	1	40' Diesel buses	
						5339 - Bus & Bus Facil	319,126
						KYTC Match/TDC	39,891
						Other Local	39,891
						Total Project Cost:	\$398,908
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Revise Quantity and \$ Amount</div>							
2021	202102	11.12.04	Capital	TANK FY21 Bus Purchase	5	<30' Diesel buses (Shuttle)	
						5307 - Urban Formula	504,000
						KYTC Match/TDC	63,000
						Other Local	63,000
						Total Project Cost:	\$630,000
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Delete Project</div>							
2021	202103	11.12.04	Capital	TANK FY21 Bus Purchase	2	<30' Diesel buses (RAMP)	
						5307 - Urban Formula	284,112
						KYTC Match/TDC	35,514
						Other Local	35,514
						Total Project Cost:	\$355,140
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Delete Project</div>							
2021	202104	11.12.40	Capital	FY21 Associated Capital Vehicle Equipment		Associated Capital Vehicle Equipment	
						5307 - Urban Formula	80,000
						KYTC Match/TDC	10,000
						Other Local	10,000
						Total Project Cost:	\$100,000
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Delete Project</div>							
2021	202105	11.42.11	Capital	FY21 Supervisor vehicle	1	Supervisor vehicle	
						5307 - Urban Formula	21,600
						KYTC Match/TDC	2,700
						Other Local	2,700
						Total Project Cost:	\$27,000
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Delete Project</div>							
2021	202110	44.23.01	Planning	FY21 Planning Projects		Planning Projects	
						5307 - Urban Formula	44,158
						KYTC Match/TDC	5,520
						Other Local	5,520
						Total Project Cost:	\$55,198
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Revise Funding Amount</div>							
2021	202111	11.7A.00	Capital	FY21 Preventive Maintenance		Preventive Maintenance	
						5307 - Urban Formula	2,440,000
						KYTC Match/TDC	305,000
						Other Local	305,000
						Total Project Cost:	\$3,050,000
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Revise Funding Amount</div>							
2021	202112	11.92.02	Capital	FY21 Transit enhancements		Transit enhancements	
						5307 - Urban Formula	80,000
						KYTC Match/TDC	10,000
						Other Local	10,000
						Total Project Cost:	\$100,000
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Delete Project</div>							
2021	202113	11.42.06	Capital	FY21 Shop Equipment		Shop Equipment	
						5307 - Urban Formula	24,000
						KYTC Match/TDC	3,000
						Other Local	3,000
						Total Project Cost:	\$30,000
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Delete Project</div>							

TRANSIT - PROPOSED ACTIONS - Amendment #2 September 10,2020

Transit Authority of Northern Kentucky

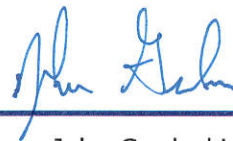
Project Description

FY	TIP ID	FTA ALI Code	Type	Project Name	Quantity	Fund Type	Programmed cost
2021	202114	11.42.07	Capital	FY21 IT Hardware		IT Hardware	
						5307 - Urban Formula	174,938
						KYTC Match/TDC	21,867
						Other Local	21,867
						Total Project Cost:	\$218,672
2021	202116	11.42.09	Capital	FY21 Security Improvements		Security Improvements	
						5307 - Urban Formula	132,410
						KYTC Match/TDC	16,551
						Other Local	16,551
						Total Project Cost:	\$165,512
2021	202117	11.42.20	Capital	FY21 Bldg. and Facility Equipment		Bldg. and Facility Equipment	
						5307 - Urban Formula	117,140
						KYTC Match/TDC	14,643
						Other Local	14,643
						Total Project Cost:	\$146,426
2021	202118	11.44.03	Capital	FY21 Renovate Admin. Facility		Renovate Admin. Facility	
						5307 - Urban Formula	2,048,241
						KYTC Match/TDC	90,661
						Other Local	421,399
						Total Project Cost:	\$2,560,301
2021	202119	11.7D.02	Capital	FY21 employee education/training		Employee education/training	
						5307 - Urban Formula	16,000
						KYTC Match/TDC	2,000
						Other Local	2,000
						Total Project Cost:	\$20,000
2021	202120	30.09.00	Operating	FY21 Operating		Operating	
						Operating Revenue	1,316,772
						Other Local	16,626,250
						Total Project Cost:	\$17,943,022
2021	202122	11.42.08	Capital	FY21 IT Software	0	IT Software	
						5307 Urban Formula	46,939
						KYTC Match/TDC	5,867
						Local	5,867
						Total Project Cost:	\$58,673
2021	202123	30.09.08	Operating	FY21 Operating Assistance, Emergency Relief	0	Operating Assistance, Emergency Relief	
						CARES Act	12,553,556
						Total Project Cost:	\$12,553,556

PROPOSED ACTIONS - Administrative Modification #7 February 9, 2021

TIP ID	MTP ID	Facility	Location	Description	Phase	AQ conformity			Sponsor	Award/ Let Date		
						FY 21	FY 22	FY 23				
						Programmed costs						
						FY 21	FY 22	FY 23	FY 24	FUTR		
Ohio												
Hamilton County												
104668	304	HAM IR 74 18.01	From just west of Colerain	Phase 5b of MCE, split from PID 83723. interchange with I-74 to I-75 Interchange and I-75 ramps to I-74 WB				Non-exempt	ODOT	4Q21		
Change to all State funds						State	CO	87,038,945	1,000,000	2,000,000	2,000,000	225,000
106576	O/M	HAM OKI FY2022 AQ Program	Butler, Clermont, Hamilton and Warren	OKI FY 2022 Air Quality Program				Exempt	OKI	1Q22		
						OKI-CMAQ Planning	SP	0	158,063	previously \$197,579	0	0
109437	O/M	Paddison Road Sidwalks	Paddison Road from Woodridge Dr to Beechmont	New sidewalks on Paddison Road				Exempt	Anderson Township	4Q21		
Scope change: project limits reduced						OKI-TA	CO	201,289	previously \$661,541	0	0	0
						Local	CO	67,097	previously \$211,303	0	0	0
Kentucky												
Campbell County												
6-3505	O/M	Dayton Safe Routes to School	Along west side of Dayton Pk from Chateau Dr to 7th St. Sidewalk widening of 500/600 blocks on 6th.	Connect north and south Dayton by constructing new sidewalks and new roadway markings				Exempt	Dayton	FY21		
						SRTS	CO	20,000	move remaining SRTS funds to construction			0
						OKI-TA	CO	118,400	0	0	0	0
						Local	CO	29,600	0	0	0	0
						TAP	CO	252,720	add Statewide TAP funds			0
						Local	CO	63,180			0	0
Indiana												
Dearborn County												
1602281	O/M	SR 48	2.99 miles E of SR 101	Small Structure Replacement				Exempt	INDOT	1Q22		
Add to Grouped Project						STBG	CO	0	0	398,240	0	0
						State	CO	0	0	99,560	0	0
1902890	O/M	Various IDIQ	Seymour District	District Wide Bridge Maintenance				Exempt	INDOT	1Q22		
Move funds from FY21 to FY22						STBG	CO	0	800,000	0	0	0
						State	CO	0	200,000	0	0	0
2100001	O/M	UPWP-OKI Planning FY22	OKI	For Planning Purposes, PL and STBG				Exempt	OKI	1Q22		
Add Des #						PL	PL	0	25,000	0	0	0
						OKI-STBG	PL	0	25,000	0	0	0
						Local	PL	0	12,500	0	0	0

O/M - Non capacity projects are consistent with the operations/maintenance aspects of the MTP. See OKI 2050 MTP, <http://2050.oki.org>.



John Gardocki, ICC Chair
February 9, 2021