

PROJECT TRACKING

PROJECT INFORMATION

This needs to match the TIP Description

Des: 0500695	Origin: 0500695	Contract: R - 33886	Status: Active
Pgm Mgr: Armstrong, David (10057904)	Proj Mgr: Smith, Gregory (10057340)	Designed By: Local	Structure #:
Road: ST 1001	Work Type: Road Reconstruction (3R/4R Standards)	Sponsor: Fort Wayne	
Location: Maplecrest Rd from Lake Ave to State Blvd	Program Year: 2013	Letting Date: 12/22/2012	

General Information

Contract Prefix:	Road	Group Category:	
Planning Area:	NIRCC	Transportation System:	On Federal Aid
Designed By:	Local	Sponsor:	Fort Wayne
Work Category:	Local Road Project	City Boundary:	Fort Wayne
Work Type:	Road Reconstruction (3R/4R Standards)	FMIS Urban Area:	Fort Wayne
Functional Class:	Minor Arterial	FMIS Area:	=> 200,000
Program Class:	Group I	FHWA Oversight:	No

Allowed Percent Over Allocation:
Program Manager: Armstrong, David (10057904)
Project Manager: Smith, Gregory (10057340)

Status:	Active	District Rank:		Corridor ID:	
Project Type:	Conventional	Suspended Counter:	0	Program Year:	2013
Design Standard:		Score:		Asset Group:	
Small Struct Dtl:		Scoring (MMYYYY):			

Project Dates		Detour Required:	TBD	Emergency Project:	No
Status:	06/02/2005	Significant Prj. Det.:	No	FTA:	No
Call Project:		Signals Required:	TBD	Lighting Required:	TBD
Proposed:	06/02/2005 By: JHALPER01	Signs Required:	TBD	Design Units:	English
Authorized:	06/02/2005 By: JHALPER01	Wetland Indicator:	No		
General Maint:	10/18/2011 By: D20ARM				

Location: Maplecrest Rd from Lake Ave to State Blvd

PROJECT INFORMATION

Coordinates			Land Acquisition			Designers		
Start Latitude:	<input type="text" value="41"/>	<input type="text" value="5"/>	<input type="text" value="16"/>	Code No:	<input type="text"/>		LA:	<input type="text"/>
Start Longitude:	<input type="text" value="-85"/>	<input type="text" value="3"/>	<input type="text" value="34"/>	No of parcels:	<input type="text"/>		DS:	<input type="text"/>
Mid Latitude:	<input type="text" value="41"/>	<input type="text" value="5"/>	<input type="text" value="39"/>	Policy and Budget			TR:	<input type="text"/>
Mid Longitude:	<input type="text" value="-85"/>	<input type="text" value="3"/>	<input type="text" value="35"/>	Demo Project ID:	<input type="text"/>		EA:	<input type="text"/>
End Latitude:	<input type="text" value="41"/>	<input type="text" value="6"/>	<input type="text" value="2"/>	Disaster FY:	<input type="text"/>		PD:	<input type="text"/>
End Longitude:	<input type="text" value="-85"/>	<input type="text" value="3"/>	<input type="text" value="37"/>	Disaster Seq:	<input type="text"/>			
Capitalization			Lead Project:			Route Transfer		
GASB-34 Capitalization:	<input type="text"/>		<input type="text"/>	Alternate Bid:	<input type="text"/>		Route Transfer:	<input type="text"/>
Capitalization:	<input type="text"/> %					Transfer Code:	<input type="text"/>	
Construction and Engineering:						Transfer Type:	<input type="text"/>	
<input type="text"/> %								
Special Fund Category:								
<input type="text"/>								

PROJECT SCHEDULE

This line is added when FMIS is started to authorize Federal Funds.

A similar line will be added for Right of Way

A "C" in the Letting Start Status means the Project is on the 18 month Letting list.

A "Y" here means there are log notes as part of that activity

0500695 Edit Schedule										
Header										
Des: 0500695		Origin: 0500695		Contract: R - 33886		Status: Active				
Pgm Mgr: Armstrong, David (10057904)			Proj Mgr: Smith, Gregory (10057340)			Designed By: Local		Structure #:		
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Location: Maplecrest Rd from Lake Ave to State Blvd						Program Year: 2013		Letting Date: 12/22/2012		
Act ID	Activity	Est Actual Start Date	Start Status	Est Actual Finish Date	Finish Status	Duration Days	Managing Organization	Managing Contact Name	Activity Log	
1	Project Authorized	06/02/2005	C	09/02/2005	C	92	Program Development Division	Canzian, Bruno (Historical 20001684)	N	66'
15	Authorize Funds For PE	01/22/2010	C	02/18/2010	C	27	Budget & Forecasting	Emmert, Rhonda (10006515)	Y	66'
16	State/LPA Contract	01/06/2010	C	09/03/2012	U	971	Fort Wayne - Production	Armstrong, David (10057904)	Y	66'
3	Start Plan Development	07/16/2009	C	03/17/2010	C	244	A & Z Engineering, LLC	Anabtawi, Jamal (20002006)	Y	66'
4	Preliminary Plans	12/15/2010	C	01/05/2011	C	21	Fort Wayne - Production	Smith, Gregory (10057340)	N	66'
5	Final Environment Document Approval	05/27/2011	C	06/20/2011	U	24	Fort Wayne - Technical Services -	Kaiser, Jason (10057300)	Y	66'
6	Preliminary Field Check	06/08/2011	C	06/23/2011	C	15	Fort Wayne - Production	Smith, Gregory (10057340)	Y	66'
7	Hearing Certification	06/20/2011	L	08/17/2011	L	58	Program Development Division	Canzian, Bruno (Historical 20001684)	N	66'
8	Design Approval	11/17/2011	N	11/17/2011	N	0	Program Development Division	Canzian, Bruno (Historical 20001684)	N	66'
9	RAW Clear	11/23/2011	C	06/04/2012	U	194	Fort Wayne - Production	McManama, Jeremy (10008045)	Y	66'
10	Final Plans 'Check Prints'	11/17/2011	U	06/09/2012	L	205	Fort Wayne - Production	Smith, Gregory (10057340)	N	66'
11	Railroad Coordination	06/02/2005	N	06/02/2005	N	0	Program Development Division	Canzian, Bruno (Historical 20001684)	N	66'
12	Ready For Contracts	06/09/2012	L	09/29/2012	L	112	Fort Wayne - Production	Smith, Gregory (10057340)	N	66'
13	Letting	09/29/2012	L	12/22/2012	L	84	Fort Wayne - Production	Armstrong, David (10057904)	N	66'
14	Final Evaluation	12/22/2012	L	08/09/2013	L	230	Programming	Schwering, April (10008596)	N	66'

Cancel

ACTIVITY NOTES FOR STATE/LPA CONTRACT

0500695 Edit Schedule - Activity Log

Header

Des: 0500695 **Origin:** [0500695](#) **Contract:** [R - 33886](#) **Status:** Active

Pgm Mgr: Armstrong, David (10057904) **Proj Mgr:** Smith, Gregory (10057340) **Designed By:** Local **Structure #:**

Road: ST 1001 **Work Type:** Road Reconstruction (3R/4R Standards) **Sponsor:** Fort Wayne

Location: Maplecrest Rd from Lake Ave to State Blvd **Program Year:** 2013 **Letting Date:** 12/22/2012

State/LPA Contract(16) Activity Log

Date & Time Stamp	Log Subject	Log Text	Requestor Name	
2/23/2012 8:13:20 AM	Contract Component Information	State/LPA RW Contract executed on 2/2/2012: Sent to LPA on 2/23/2012.	Armstrong, David	
12/12/2011 1:21:38 PM	Contract Component Information	State/LPA RW Contract received from Fort Wayne on 12/8/11 and sent to Central on 12/12/11.	Armstrong, David	
11/15/2011 3:32:21 PM	Contract Component Information	State/LPA RW Contract sent to Fort Wayne on 11/15/2011, \$ 560,000.00 (Fed) Group 1 funds.	Armstrong, David	
10/18/2011 8:13:34 AM	Contract Component Information	State/LPA PE Supplement #1 executed on 9/29/2011 sent to LPA on 10/18/2011.	Armstrong, David	
8/23/2011 12:56:08 PM	Contract Component Information	PE Supp #1 Received from City and sent to Central on 8/23/2011.	Armstrong, David	
8/9/2011 12:52:12 PM	Contract Component Information	PE Supplement # 1 sent to Fort Wayne on 8/4/2011. PE Federal raised to \$446,604 (80%).	Armstrong, David	
2/9/2011 9:22:55 AM	Contract Component Information	State/LPA contract for PE executed on 1/6/2010.	Armstrong, David	

Showing 1-7 of 7

State/LPA contract for PE executed on 1/6/2010. **1** **Next**

[Back to Edit Schedule](#)

ESTIMATE COSTS AND FUNDING

0500695 Project Maintenance - Estimates								
Header								
Des: 0500695		Origin: 0500695		Contract: R - 33886		Status: Active		
Pgm Mgr: Armstrong, David (10057904)		Proj Mgr: Smith, Gregory (10057340)		Designed By: Local		Structure #		
Road: ST 1001		Work Type: Road Reconstruction (3R/4R Standards)		Sponsor: Fort Wayne				
Location: Maplecrest Rd from Lake Ave to State Blvd				Program Year: 2013		Letting Date: 12/22/2012		
Estimates								
Phase Code	Phase	Appr Proj Alloc	Propose LOCKED	Initial LOCKED	Eng Asesmnt LOCKED	Design	Letting LOCKED	Final LOCKED
PE1	Preliminary Engineering 1	\$446,604.00	\$200,000.00	\$200,000.00	\$525,000.00	\$500,000.00	\$0.00	\$420,000.00
PE2	Preliminary Engineering 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RW1	Right of Way Purchase	\$560,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RW2	Right of Way Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UT1	Utilities PE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UT2	Utilities CN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RR1	Railroad PE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RR2	Railroad CN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CN	Construction	\$3,680,000.00	\$0.00	\$0.00	\$0.00	\$4,600,000.00	\$0.00	\$0.00
CE	Construction Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RQP	Relinquishment Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WZP	WrkZone Patrol & Enforcement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Grand Total	\$4,686,604.00	\$200,000.00	\$200,000.00	\$525,000.00	\$5,100,000.00	\$0.00	\$420,000.00
<input type="button" value="Cancel"/>								

Federal Funds Column

Latest estimate from LPA or Consultant

INDOT-LOCAL PUBLIC AGENCY QUARTERLY REPORTING FORM

Des # _____ Contract # _____ District: _____
 Local Public Agency: _____ Quarter/Year: _____
 Project Description: _____

Approved Federal Aid Amount / Funding Category:

Primary: \$ _____ Circle One Category: Group 1, 2, 3, 4; HSIP; TE; Bridge; SRTS; CMAQ; NHCB
 Secondary: \$ _____ Circle One Category: Group 1, 2, 3, 4; HSIP; TE; Bridge; SRTS; CMAQ; NHCB
 Other: \$ _____ Circle One Category: Group 1, 2, 3, 4; HSIP; TE; Bridge; SRTS; CMAQ; NHCB

Is Project Funded by an MPO Yes No

PROJECT COST

	PREVIOUS TOTALS	NEW TOTALS	FEDERAL / LOCAL SPLIT OF NEW TOTALS APPROVED FEDERAL *	LOCAL MATCH
a. Preliminary Engineering (PE)				
b. Land Acquisition (R/W)				
TOTAL (a & b)				
c. Construction (including inflation) *(CN)				
d. Utilities & Railroad				
e. Construction Engineering (CE)				
f. Contingency				
TOTAL (lines c-f)				
Total All Phase				

*Construction Costs must include inflation out to the year of construction

Are credits being used? YES NO
 Has your RFP process been approved for Construction Inspection? YES NO N/A
 Are reimbursable utility costs included in construction? YES NO N/A

of R/W Parcels: _____ # Acquired: _____

Permits Required		
	Yes/No	Date
401		
404		
DNR		
Rule 5		
FAA		
Flood Protection		

Please fill in dates on schedule below:

	Start /	Completed /	Percent Complete	Proposed Completed /
	Estimated Start Date	Scheduled Finish Date		
Project Authorized				
Start Plan Develop				
Stage 1 Design				
Prelim Field Check				
Stage 2 Design				
Environmental Approv				
R/W Clear				
Stage 3 Design				
Ready for Contracts				
Letting				

NOTE: PROPOSED SCHEDULE Dates must be justified in comments by LPA and Letting changes APPROVED BY INDOT

Consultant Co. & Name: _____ Date: _____
 Consultant's email: _____ ERC Certification Date: _____
 Employee in Responsible Charge (ERC): _____ Phone #: _____
 ERC Approval: _____ Date: _____ ERC Certification Date: _____
 E-mail: _____

Comments: _____

Send (by e-mail or mail) to the appropriate District Local Programs Coordinator.

Rev. 11/4/2011

New Totals

R/W Parcels

Percent Complete

Maplecrest Road: Lake Ave to State Blvd
DES # 0500695

TIP
2012-2015

Project Phase	Estimated Cost	Year	Federal Share	State Share	Local Share
PE	558,255*	2010	446,000*	0	111,651*
RW	700,000	2012	560,000	0	140,000
CN	4,600,000	2013	3,680,000	0	920,000
Total	5,858,255		4,686,000	0	1,171,651

*SA-184-11

Shaded PE indicates funds have been obligated

Funding type for project

STP
STP

Project Cost	Initial Report	Previous Report	Current Report	Current Change	Overall Change
	Apr-10	Oct-11	Jan-12		
a. Preliminary Engineering	\$541,255	\$558,255	\$558,255	\$0	\$17,000
b. Right of Way Acq cost	\$0	\$500,000	\$500,000	\$0	\$500,000
c. Reimbursable Utility cost	n/a	n/a	n/a		
d. Construction cost	\$4,000,000	\$4,000,000	\$4,000,000		
e. Constr. Eng & Inspect. cost	\$600,000	\$600,000	\$600,000		
f. Total cost	\$5,141,255	\$5,658,255	\$5,658,255	\$0	\$517,000

An asterisk in the PE indicates a supplemental agreement has been included

Schedule	Apr-10	Oct-11	Jan-12
Ready for contracts date	2/1/2012	6/1/2012	10/17/2012

Environmental document	Oct-11	Jan-12
Type: Fed CE level		
est. completion date:		2/1/2012

Land acquisition parcels	Total #	# secured	# secured	# secured	mostly temps
	20	0	0	0	

Permits	needed:	401	404	Drainage Brd	Rule 5	DNR
	approved:				yes	

ERC	LPA:	Shan Gunawardena	Certified thru:	5/4/2013
	Consultant:	Aaron Ott	Certified thru:	10/7/2012

Employee in Responsible Charge

Milestones	Actual		Actual Days	LPA Initiative Days	Percent Complete/Comment
	Start Date	Completion Date			
Project Authorized	6/2/05	9/2/05	92	180	100%
Start Plan Develop	7/16/09	3/21/10	248	30	100%
Stage 1 Design	3/23/10	12/14/10	266	90	100%
Prelim Field Check	6/21/11	6/21/11			100%
Stage 2 Design	12/14/10	12/1/11	352	215	80%
Environmental Doc.	4/29/11	2/1/12	278	365	95%
RW Clear	2/2/12	10/17/12	258	180	0%
Stage 3 Design	8/1/12	9/1/12	31	180	25%
Ready for Contracts	10/17/12	10/17/12	0	60	
Letting		1/9/13			

Comments
Oct 2011 RW engineering is underway. Draft environmental document to be submitted soon. City will need to complete RFP for RW services soon. Geotechnical field work has been completed and the report should be provided soon. Stage 2 and 3 plans are underway. Costs were modified to include rough estimate of RW costs. Need to discuss Level 2 Design Exception (Trees in Clear Zone) Request.

Maplecrest Rd

Lake Ave to State Blvd

DES #: 0500695

LPA: Fort Wayne

Date	TIP Total Cost	Preliminary Engineering	Right of Way	Construction
2/27/2009	\$5,840,000	\$540,000	\$700,000	4,600,000

Preliminary Engineering

Supplemental Agreement	Date	Amounts	Comments
		\$541,255	Original Contract Amount
001	8/4/2011	\$17,000	geotechnical services
002			
003			
Total Cost		\$558,255	
Total Change Order Cost		\$17,000	

Right of Way

Supplemental Agreement	Date	Amounts	Comments
			Original Contract Amount
001			
002			
003			
Total Cost		\$0	
Total Change Order Cost		\$0	

Construction

Change Order	Date	Amounts	Comments
			Original Contract Amount
001			
002			
003			
Total Cost		\$0	
Total Change Order Cost		\$0	

Adjusted amount should match PE on review sheet

Amounts programmed in TIP