

LPA Improvement Process

It's your project now what do you do with it?

Plan it, Design it, and Build it with the:

New Philosophy

- Improve the Process
- Empower the LPA
- Reduce the Development Time

New Policy

- Less Review during the PDP
- Complete Processes Concurrently

Empowerment with Responsibility

Certification Training

- Keeps Everyone Up-to-date

Guidance Document

- Keeps Everyone on Track

Funding Policy

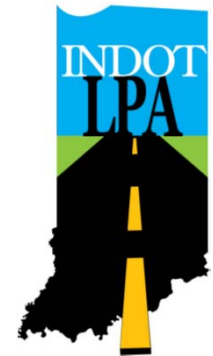
- Keeps Everyone Informed



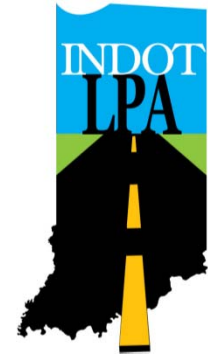
What we have accomplished!

As of December 1st, 2009 - 11 Training Sessions

- 239 LPA Organizations sent staff to Certification Training
- 11 MPOs sent staff
- 7 other organizations sent staff
- 100 Consulting Firms sent staff to Certification Training
- 785 Individuals Trained
 - *316 LPA Staff Trained*
 - *423 Consultant Staff Trained*
 - *39 MPO/RPO Staff Trained*
 - *7 Others Trained*



By the Numbers!



Indiana LPAs

92 Counties

119 Cities

306 Towns (456 Towns less 1/3 that typically won't run an
LPA Project)

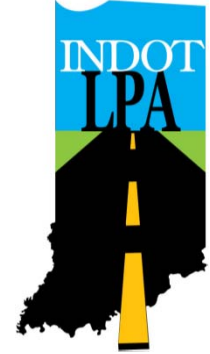
517 (239 LPAs Trained / 517 LPAs = 46%)

290 Pre-qualified Consulting Firms

(100 Consultant Firms Trained /

290 Pre-qualified Consultants = 35%)

Guidance Document Update



Updated – March 2010

Approved by Quality Assurance Committee
(INDOT, FHWA, MPO, IACHES, IASC, IACE)

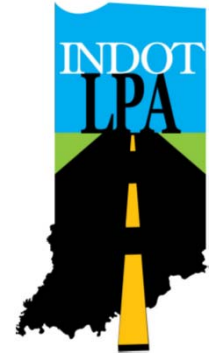
<http://www.in.gov/indot/div/projects/LPASection/guidanceDocument.htm>



Guidance Document Update

What's Changed:

- Minor clarifications, numbering systems for reference, link to Table of Content
- Added Construction Chapters
- All Changes highlighted



What's Changed:



- FMIS timing after award of funds
 - Begin TIP/STIP process at award of funds
 - 6 months from FMIS authorization to incur expenses

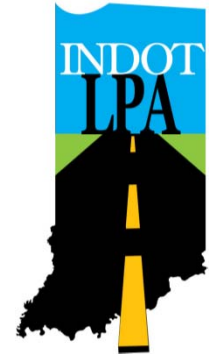
- 6 weeks to sign and return INDOT-LPA Contract
 - If LPA does not schedule early coordination within 6 weeks, contract will be sent.

- Stage 3 – Final Plans and Final Package (terminology)

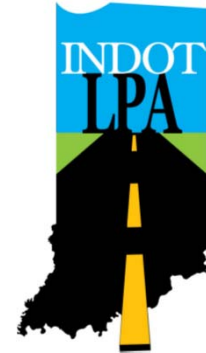


What's Changed:

- Stage 3 – submitted **45** days prior to RFC
- Final Package – submitted 2 weeks prior to RFC
- Pavement Design submission
- Defining PE and R/W services
 - Appraising can be authorized under PE but not begun until after NEPA approval
- No ERC needed for non-infrastructure SRTS or bridge inspection



Construction Chapters



Currently out for public comment

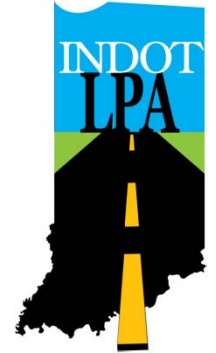
- Chapter 11 – Preparation for Letting
 - RFC up to Advertisement

- Chapter 12 – Letting
 - Advertisement through Notice to Proceed

- Chapter 13 – Construction and Project Close Out
 - Notice to Proceed through Project Close-out



Preparation for Letting (11)



What happens after project is transitioned to Central Office?

Highlights:

- Two days for consultant to respond to Contract Information Book (CIB)
- Construction Inspection
 - Signed LPA-Consultant Contract to District by the Friday prior to letting



Letting

What happens after advertisement?

Highlights:

- **DO NOT** answer questions directly from contractor
- Requests for revisions
- Evaluations of bids
- Concurrence of award
- **LPA Match submission**
- Notice to Proceed



Construction and Project Close-Out

Chapter 13

What happens during construction?

Highlights:

- Schedule Pre-construction meeting
- Project Engineer/Supervisor communication with LPA
 - Progress
 - Funds (what's left in the federal allocation?)
- Change Orders (must be approved by LPA ERC)
- Timely submission of Final Construction Records





Driving Indiana's Economic Growth

Purdue Road School

March 10, 2010

Indiana's Federal Highway Funds

INDOT	75%
Cities, Counties and Towns	25%



MPO selects projects and is responsible for fiscal constraint

Group I > 200,000 population

Evansville

Northwest

Fort Wayne

Cincinnati

Indianapolis

South Bend

Louisville



MPO selects projects and is responsible for fiscal constraint

Group II 50,000 – 200,000 population

Anderson

Lafayette

Bloomington

Michigan City/LaPorte

Columbus

Muncie

Elkhart/Goshen

Terre Haute

Kokomo



INDOT selects projects and is responsible for fiscal constraint

Group III	5,000 – 50,000 population
Group IV	< 5,000 population
Local Bridge	





MPO selects projects within its urbanized area

INDOT selects projects outside MPO urbanized areas

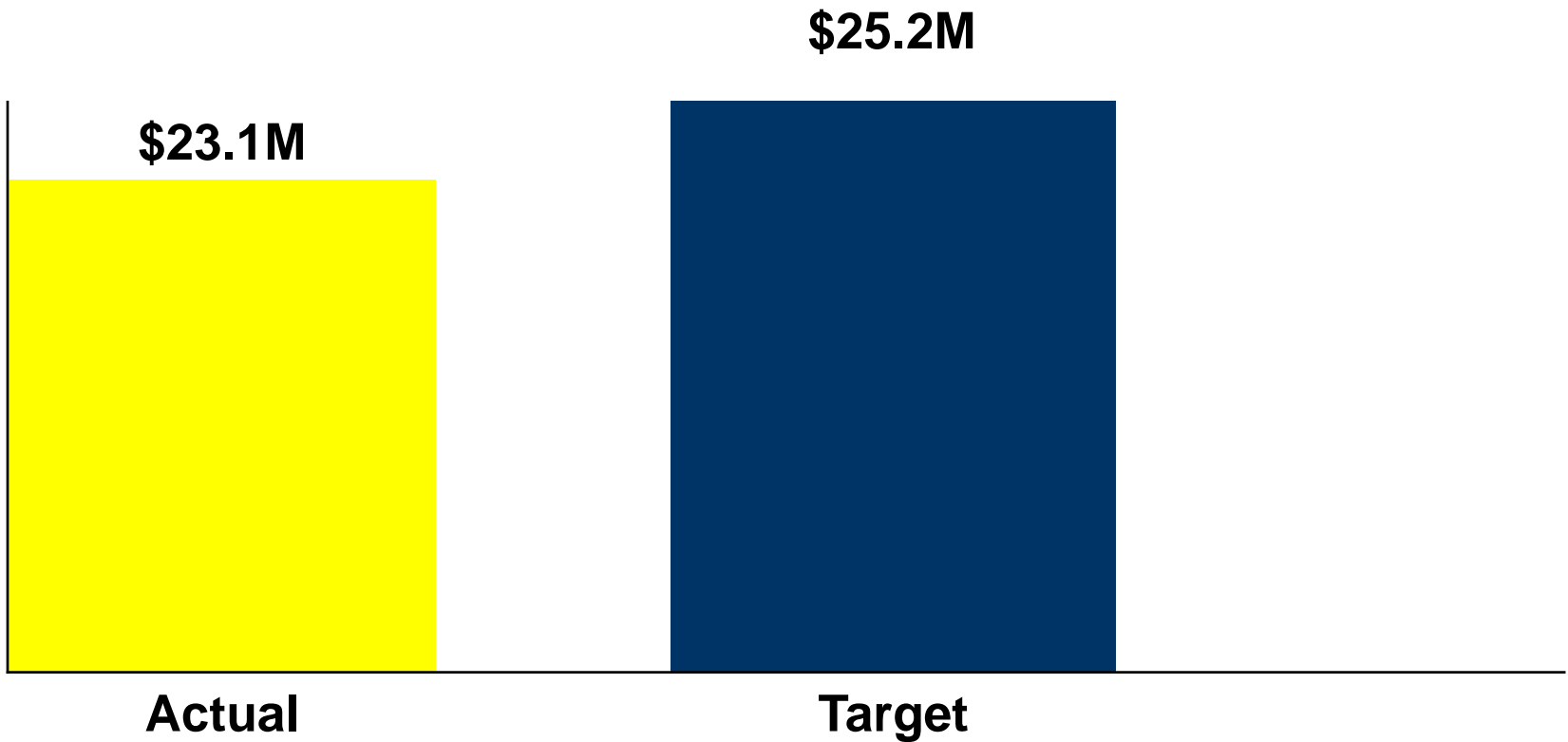
Local Transportation Enhancement

INDOT is responsible for fiscal constraint statewide



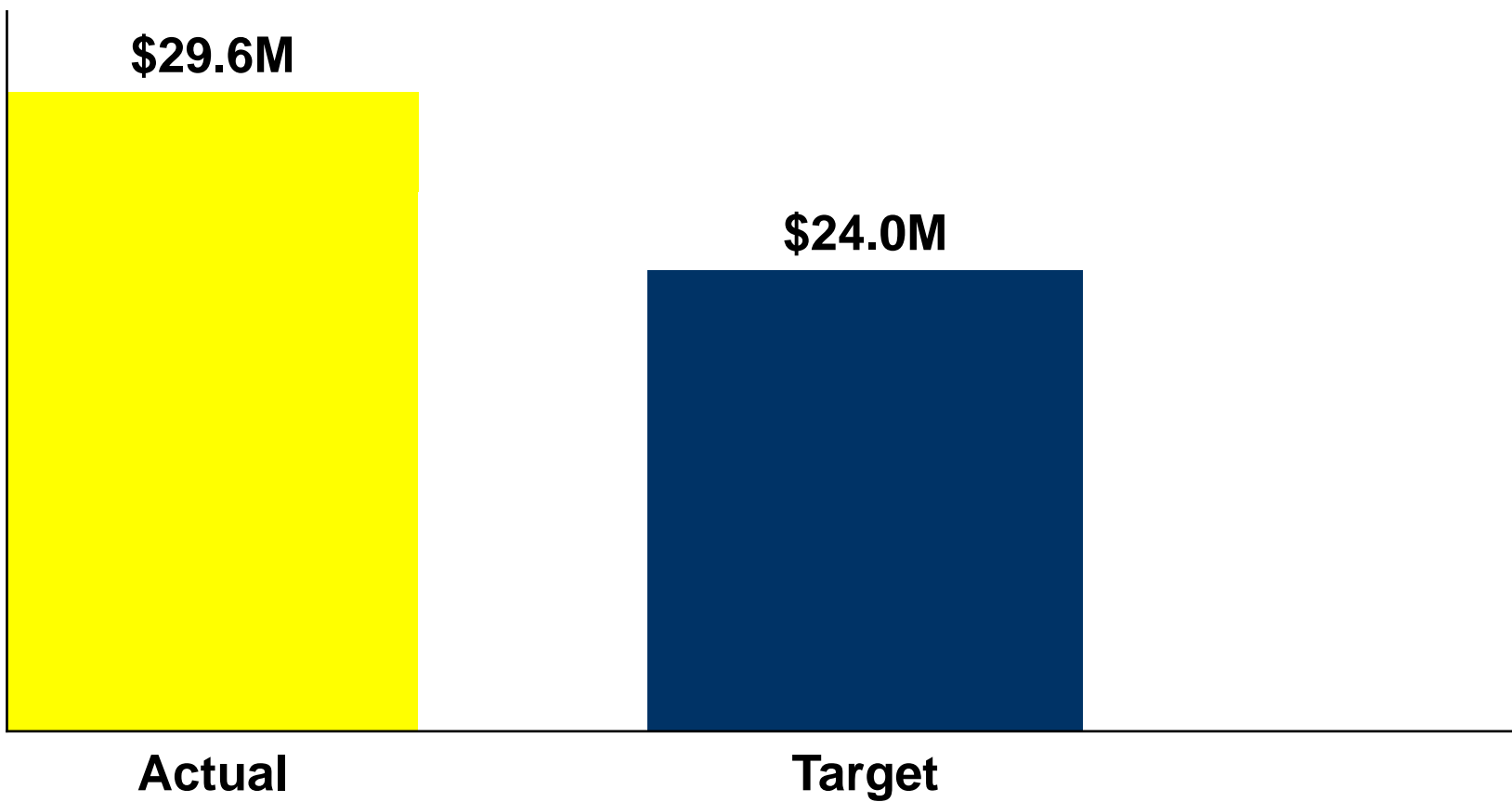
Federal Fiscal Year 2009 (10/1/08--9/30/09)
Group III Program
FINAL

Amount Obligated (\$)



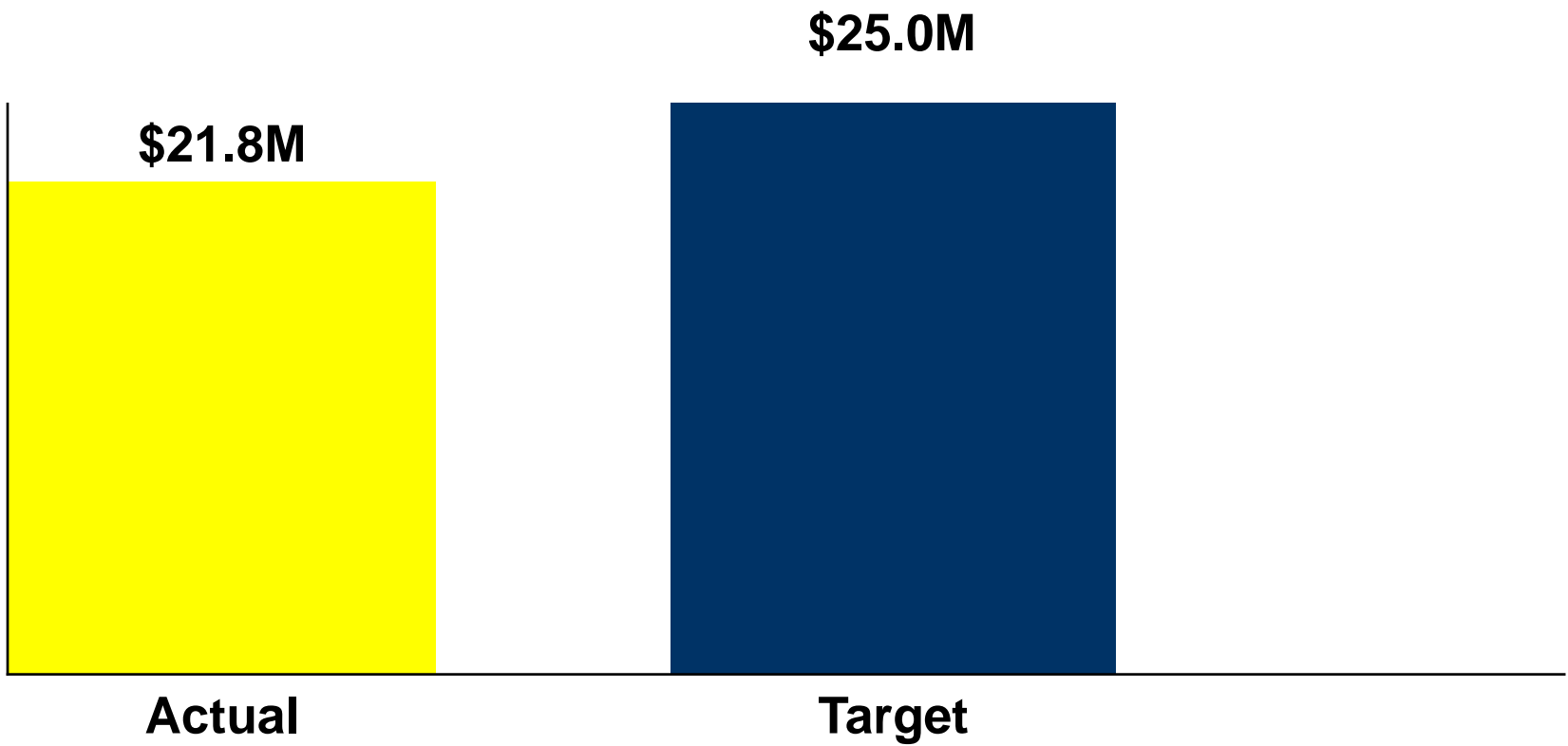
Federal Fiscal Year 2009 (10/1/08--9/30/09)
Group IV Program
FINAL

Amount Obligated (\$)



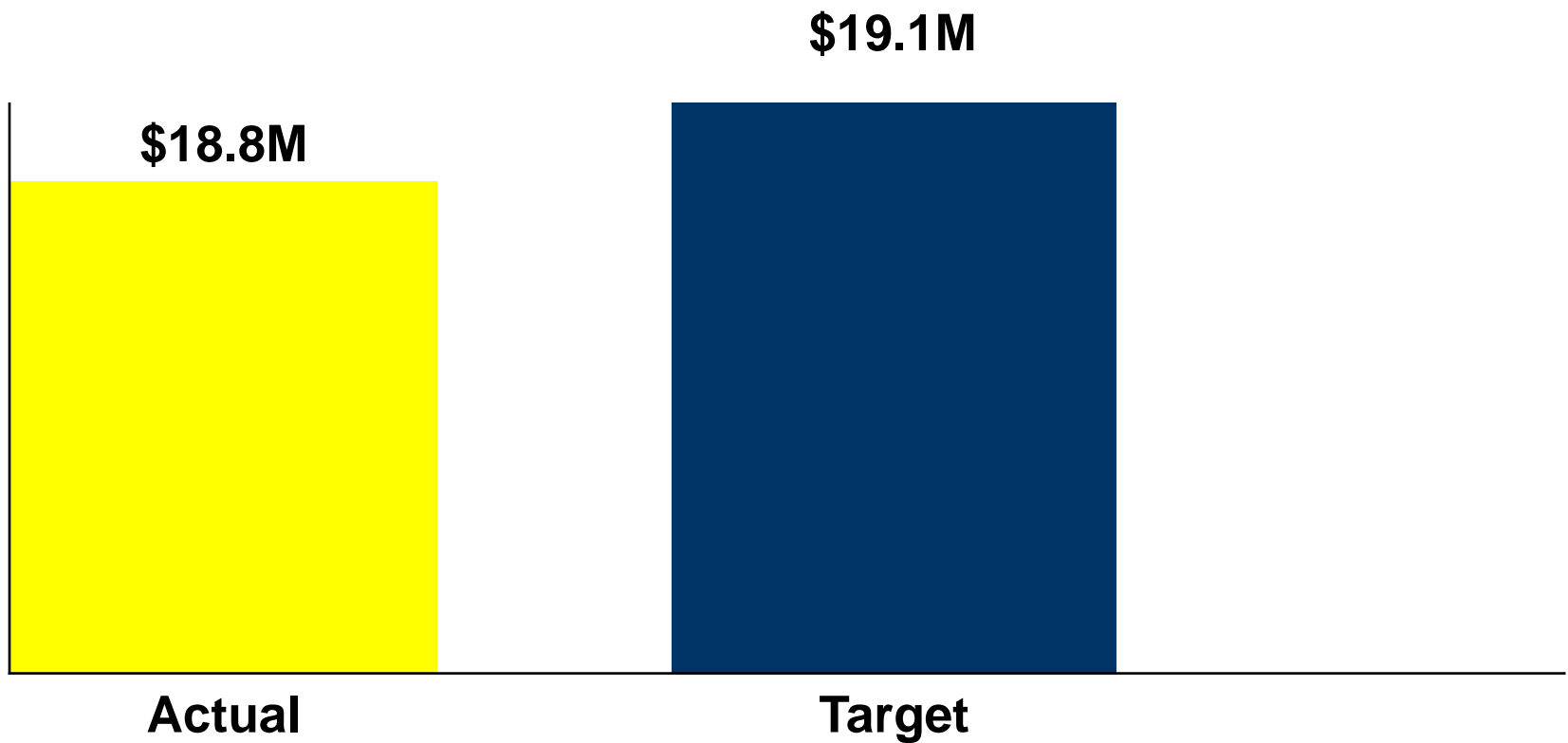
Federal Fiscal Year 2009 (10/1/08--9/30/09)
Local Bridge Program
FINAL

Amount Obligated (\$)

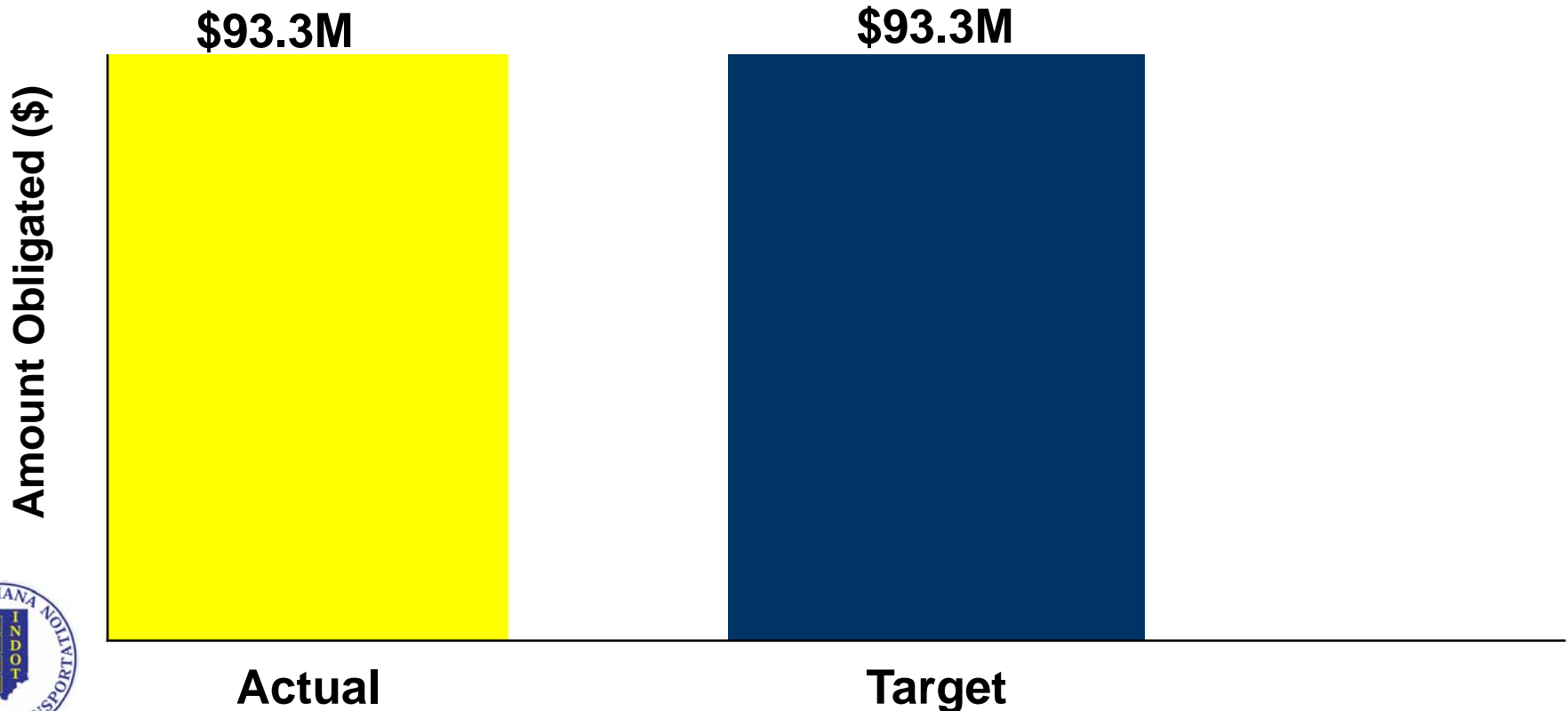


Federal Fiscal Year 2009 (10/1/08--9/30/09) Local Transportation Enhancement Program FINAL

Amount Obligated (\$)



Federal Fiscal Year 2009 (10/1/08--9/30/09)
Group III, Group IV, Local Bridge and
Local Transportation Enhancement
FINAL

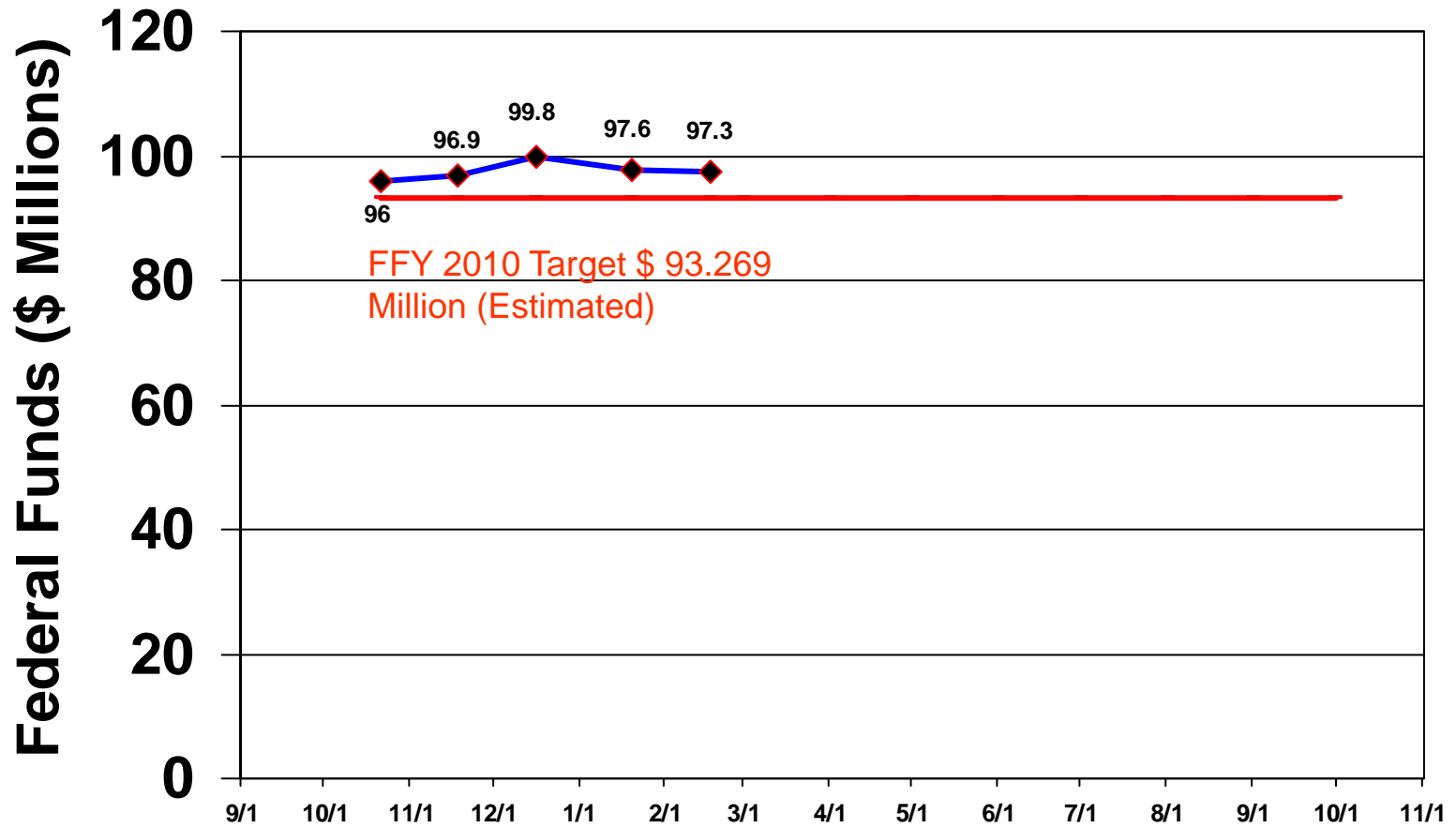


Future "Calls" Tentative schedule

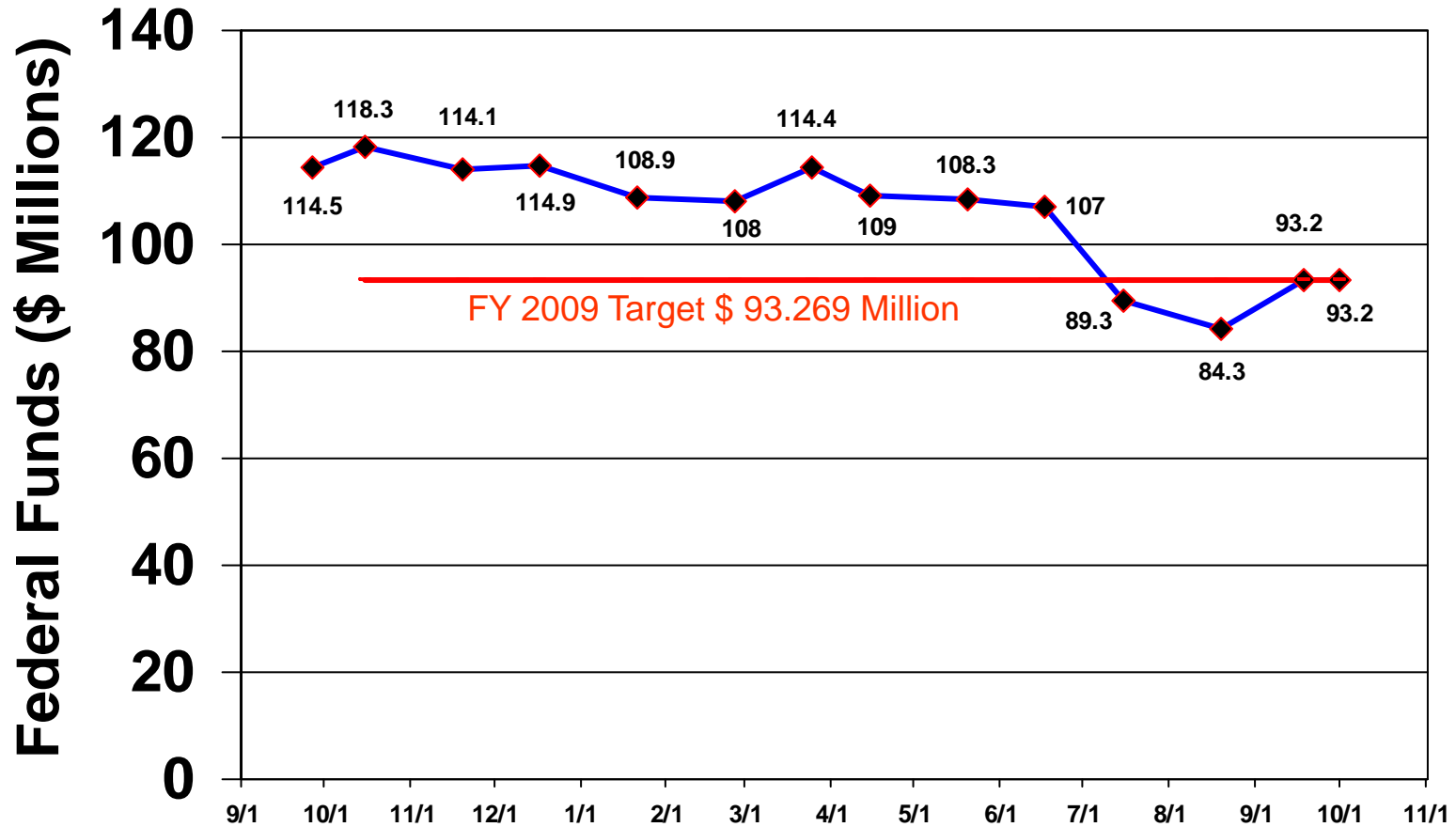
Program	Issue	Application Due	Selection Meeting
Local Bridge	12/22/09	2/22/10	4/28/09
Group IV	3/22/10	5/21/10	July 2010
Enhancement	6/22/10	8/20/10	November 2010
Group III	9/21/10	11/22/10	January 2011



FFY 2010 Group III, Group IV, Local Bridge & TE



FFY 2009 Group III, Group IV, Local Bridge & TE



Implemented Changes

1. Staggered "Calls" for Group III, Group IV, Local Bridge, and Local Transportation Enhancement programs

2. INDOT's LPA website
 - A. Calls
 - B. Awards
 - C. Inventories
 - D. FHWA list of eligible bridges
 - E. Reports regarding obligation of federal funds
 - F. LPA Guidance Document
 - G. LPA Procedure



Implemented Changes (continued)

3. INDOT – LPA Contract
4. LPA Quarterly Reports
5. LPA Guidance Document
6. Federal funds for design and land acquisition
(Projects selected on or after 4/29/2009)



Questions and/or Comments



Contact Information

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INDOT's LPA Website

<http://www.in.gov/indot/div/projects/LPASection>

