Local Road and Bridge Matching Grant Fund

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Director of Local Programs- INDOT
History

• 2016 Gas Tax Bill passed and became law
• 2017 revisions to the bill added vehicle registrations and made it sustainable
• 2016-2023 - $ 1.49 billion awarded
• Asset Management Plan required
• Match required
Match Percentages

• Cities and towns with a population of fewer than 10,000 has a 25% match

• Cities and towns with a population of greater than 10,000 has a 50% match

• Counties with a population of fewer than 50,000 people has a 25% match

• Counties with a population of greater than 50,000 people has a 50% match
Program

• INDOT issues a call every for projects every January and July
• Cap for the first call in January 2024 was $1.5 million per LPA per calendar year
• Program is for the preservation of existing road and bridge type projects
• These funds are for construction only.
• Asset Management Plans must be submitted every year by December 1\textsuperscript{st} to be eligible for the next years call. (LTAP)
• Project must be shovel ready. Must have an approved bid within 4 months of award
• You are the owner of these projects, INDOT is a passthrough for the funds
  • Use your own standards and specifications
Eligible Projects

- Road and bridge preservation projects that are in your certified road mileage inventory or bridge inventory and included in your asset management plan

- ADA ramp work is required by federal law, regardless of the work type

- Existing ADA sidewalks are eligible for rehabilitation when included in a road project that is getting a minimum of a 1 ½ inch mill and overlay. Standalone sidewalk projects are not eligible.

- Drainage work that is associated with a specific road project is eligible along with pipe replacements to correct drainage

- Culvert/small structures are eligible and should be applied for on the road application
Force Account Work

- Local Governments that perform their own work (force account), such as chip sealing, paving and crack sealing can receive funds for the materials only.

- State law – maximum allowed per application is $250k. Labor and equipment cost must be included in this estimate even though it is not eligible for CCMG.
CCMG Ineligible Items

- Preliminary engineering, land purchasing (right-of-way), utility relocation, railroad work, construction inspection
- Locals will **not** be eligible to apply for funding if past awarded CCMG projects older than two years old are **not** closed out by the project closeout deadline.
- Labor or equipment costs for governments that perform their own force account work with a total project cost of over **$250,000.00**.
- Water line and sanitary sewer line replacements, or sewer separation projects.
- Any project that has approved federal funding. Locals **cannot** combine any federal transportation dollars with CCMG dollars.
- New roads are **not** eligible. The road project that you are applying for must be listed in the locals Asset Management Plan.
- Roads and alleys, parking lots and private roads are **not** in the local’s certified road mileage and Asset Management Plan.
- Standalone sidewalk replacements or new installations.
- Trails / Bike paths, enhancement-type work
Online Application

ACCESS INDIANA
• An Access Indiana account is required for all external users to access ITAP and all applications within ITAP.

INDOT TECHNICAL APPLICATION PATHWAY (ITAP)
To access INDOTs CCMG application locals must have an ITAP business account and a registered username linked to their local agency to apply for Community Crossings funds.

Once you have an Access Indiana account, go to https://itap.indot.in.gov to login to ITAP. The link will navigate you to the Access Indiana login page. Once you enter an email address and password, you will be taken to the ITAP Dashboard upon a successful sign in.

If you have questions or are unsure if your agency is enrolled, contact Michael Cales at mcales@indot.in.gov for ITAP support.
Online Application

• Applications **MUST** be completed by the local and no one else.

• CCMG applications take time to complete, **do not** wait until the last moment to start.

• INDOT does our best to review those applications submitted early for fatal flaws.

• When INDOT reviews your application and sends it back to you, review the comments, make the necessary changes, and **resubmit the application ASAP**.
  
  a. If the application is **not** resubmitted, it will **not** be eligible.
Online Application

Required documentation to submit a CCMG Application

• Signed Financial Commitment Letter.
• Detailed Cost Estimate for each mapped road segment.
• Approved Asset Management Plan Letter.
• Structure Inventory and Appraisal Report (SIA) is required for bridge projects only.
ADA Title VI

• Complete all required fields with your LPA’s ADA and Title VI coordinator’s.

• Please contact Taffanee Keys, Civil Rights Counsel at TKeys@indot.in.gov
Application - Fatal Flaws

- Financial Commitment Letter – is missing or not signed
- Detailed Cost Estimates – is missing or does not include detailed itemized pay items per road segment.
- Asset Management Plan – is missing or is expired.
- Structure Inventory and Appraisal Report (SIA) - is missing, for Bridge projects only.
- Mapping a Road or Bridge – is missing accurate road name information and the beginning and ending termini points are missing or mapped incorrectly
- Project Closeout Documentation - local has not submitted past awarded project closeout documentation for all projects older than two-years by the deadline.
INDOT – Local Public Agency Programs

https://www.in.gov/indot/doing-business-with-indot/local-public-agency-programs/
<table>
<thead>
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QUESTIONS
WE HAVE THE ANSWER