

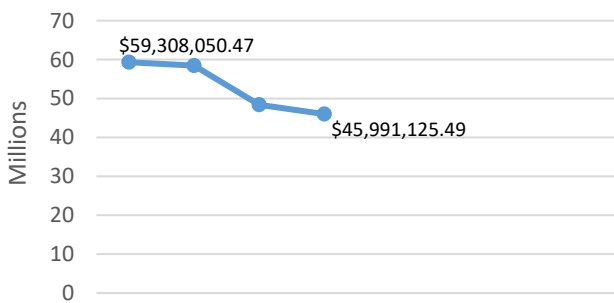


Local Amendment Requests

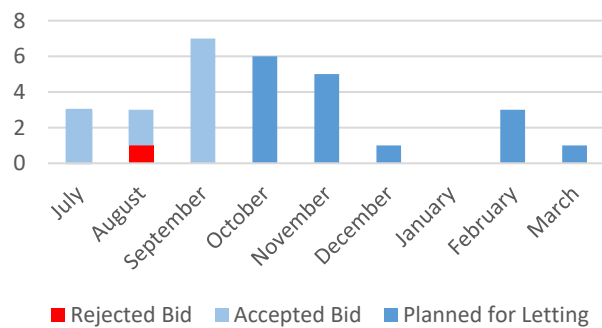
No requests for MPO funding.

SFY 2022 Annual Allocation Update 39 Purchase Orders for 35 Projects Totaling \$13,316,924.98

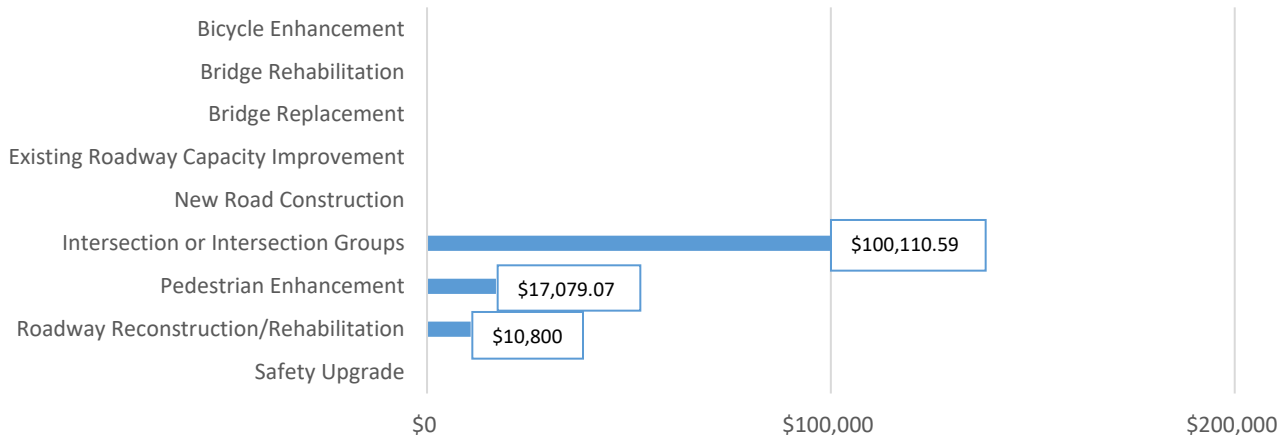
Annual Allocation Spenddown



Letting Schedule



5 Advice-of-Changes Totaling \$127,989.66 (0.96% of the SFY 2022 Annual Allocation Obligated Funds)



## MEMORANDUM

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TO: Transportation Technical Committee Members

FROM: Cole Jackson, Indianapolis MPO

DATE: October 6, 2021

RE: Proposed 4<sup>th</sup> Quarter 2021 Amendment to the  
2020-2023 Indianapolis Regional Transportation Improvement Program

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The Indianapolis MPO staff is offering the attached list of proposed amendments to the 2020-2023 IRTIP for your review. The amendments will be presented for your consideration at the October 6<sup>th</sup> Technical Committee meeting and are being offered for public review and comment from October 8 to October 19. If any comments are received after the Technical Committee meeting, they will be provided to the Policy Committee at their October 20 meeting prior to their consideration.

### **Overview: Proposed 4th Quarter Amendments**

This quarter, the MPO received 31 local amendment requests and 2 INDOT amendment requests. A detailed list can be found attached as Exhibit A under Resolution 21-IMPO-019. All the local amendment requests are using Section 5307, Section 5310, Section 5339, or State funds and do not impact IMPO administered funding.

### **Administrative Modifications/Amendments**

10 Administrative modifications have been processed since the August meeting. The administrative modification list is available on the IMPO's website.

### **Deadlines**

1st Quarter SFY 2022 Quarterly Reports are due via MiTIP by October 21<sup>st</sup>. Quarterly tracking meetings will held the week of November 15, via zoom.

### **Call for Projects Reminder**

The SFY 2025-2026 call for projects is open between August 20, 2021 and October 15, 2021. The call for projects application packet, federal fund exchange program guidance document, and reference materials are available on the IMPO website.

Please contact me at [cole.jackson@indympo.org](mailto:cole.jackson@indympo.org) should you have any questions.

INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION

INDIANAPOLIS TRANSPORTATION POLICY COMMITTEE

**Resolution Number 21-IMPO-019**

&

PROPOSED 4<sup>th</sup> QUARTER IRTIP AMENDMENT LIST

INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION

INDIANAPOLIS TRANSPORTATION POLICY COMMITTEE

Resolution Number 21-IMPO-019

A RESOLUTION amending the 2020-2023 Indianapolis Regional Transportation Improvement Program.

WHEREAS, the 2020-2023 Indianapolis Regional Transportation Improvement Program (IRTIP) incorporates projects proposed by local governments and agencies within the Indianapolis Metropolitan Planning Area; and

WHEREAS, the projects contained in the proposed IRTIP amendment have been reviewed as to their immediate impact and importance to the continued improvement of the transportation system operating within the area; and

WHEREAS, changing conditions necessitate periodic amendments to the IRTIP; and

WHEREAS, the IRTIP is consistent with the 2045 LRTP as amended; and

WHEREAS, the MPO consulted with the Interagency Consultation Group and the MPO anticipates, subsequent to Transportation Policy Committee approval, the USDOT will find that the proposed TIP amendment meets transportation conformity requirements under Section 176(C) of the Clean Air Act and 40 CFR Parts 51.390 and 93; and

WHEREAS, the proposed IRTIP Amendment was made available for public comment and comments received were provided to the Indianapolis Transportation Policy Committee; and

WHEREAS, the Transportation Policy Committee is the approval body for all transportation-related activities of the Metropolitan Planning Organization for the MPA under applicable U.S. Department of Transportation regulations;

NOW, THEREFORE, BE IT RESOLVED, that the Indianapolis Transportation Policy Committee hereby approves the amendment to the 2020-2023 Indianapolis Regional Transportation Improvement Program as shown on the attached Exhibit A. The Transportation Policy Committee adopted the above and foregoing resolution this \_\_\_\_ day of \_\_\_\_\_ 2021.

DATE: \_\_\_\_\_

\_\_\_\_\_

Anna Gremling, Executive Director  
Indianapolis MPO  
for the Policy Committee Chair

## EXHIBIT A

## QUARTER Q4, 2021 INDOT 22-01

| LEAD AGENCY | DES NUM | ROAD/TRAIL | PROJECT TITLE | TYPE                               | EXEMPT?                     | TOTAL       | TOTAL<br>DIFF | PHASE     | SFY            | FED<br>FUNDS   | LINE TOTAL  | FED TOTAL   | FED % | STATE<br>TOTAL | STATE % | JUSTIFICATION   | ACTION PROPOSED |
|-------------|---------|------------|---------------|------------------------------------|-----------------------------|-------------|---------------|-----------|----------------|----------------|-------------|-------------|-------|----------------|---------|---|-----------------|
| PRIOR       | INDOT   | 1700525    | Rural St      | Railroad Protection                | Exempt                      | \$420,000   |               | -         | -              | -              | \$-         | \$-         | -     | -              | -       |   |                 |
| PROPOSED    |         |            |               |                                    |                             | \$1,049,818 | \$629,818     | CN        | SFY 2022 STPRH |                | \$1,000,000 | \$1,000,000 | 100%  | \$-            | 0%      | Decreased RR CN funds in FY 21 and added an increase of funds for RR CN in FY 22 to complete the project. |                 |
| NEW         | INDOT   | 1900353    | SR 252        | SR 252 Small Structure Replacement | Small Structure Replacement | Exempt      | \$335,253     | \$335,253 | ROW            | SFY 2022 STPSM | \$10,000    | \$8,000     | 80%   | \$2,000        | 20%     | NEW PROJECT   |                 |
| NEW         |         |            |               |                                    |                             |             |               | CN        | SFY 2025 STPSM |                | \$120,253   | \$96,202    | 80%   | \$24,051       | 20%     |   |                 |
| NEW         |         |            |               |                                    |                             |             |               | CE        | SFY 2025 STPSM |                | \$30,000    | \$24,000    | 80%   | \$6,000        | 20%     |   |                 |

## QUARTER Q4, 2021 LOCAL 22-01.2

| LEAD AGENCY | DES NUM         | DES NUM 2  | ROAD/TRAIL | PROJECT TITLE                                     | TYPE                                   | EXEMPT?                | TOTAL        | TOTAL<br>DIFF | PHASE       | SFY              | FED<br>FUNDS    | LINE TOTAL  | FED TOTAL   | FED %       | MATCH<br>TOTAL | MATCH %     | JUSTIFICATION | ACTION PROPOSED |
|-------------|-----------------|------------|------------|---|--|------------------------|--------------|---------------|-------------|------------------|-----------------|-------------|-------------|-------------|----------------|-------------|---------------|-----------------|
| NEW         | Hamilton County | 2003031    | N/A        | 281st Street                                      | 281st Street, from SR 19 to Rulon Road | Roadway Reconstruction | Exempt       | \$7,729,000   | \$7,729,000 | PE/PL            | SFY 2022 STP4RM | \$890,000   | \$712,000   | 80%         | \$178,000      | 20%         | NEW PROJECT   |                 |
| NEW         |                 |            |            |   |  |                        |              |               |             | ROW              | SFY 2024 STP4RM | \$250,000   | \$200,000   | 80%         | \$50,000       | 20%         |               |                 |
| NEW         |                 |            |            |   |  |                        |              |               |             | CN               | SFY 2025 STP4RM | \$5,900,000 | \$4,720,000 | 80%         | \$1,180,000    | 20%         |               |                 |
| NEW         |                 |            |            |   |  |                        |              |               |             | CE               | SFY 2025 STP4RM | \$689,000   | \$551,200   | 80%         | \$137,800      | 20%         |               |                 |
| NEW         | IndyGo          | IND-23-001 | N/A        | 2023 5307 Preventative Maintenance                | Transit Enhancement Capital Projects   | Exempt                 | \$10,000,000 | \$10,000,000  | PE/PL       | SFY 2023 SEC5307 | \$10,000,000    | \$8,000,000 | 80%         | \$2,000,000 | 20%            | NEW PROJECT |               |                 |
| NEW         | IndyGo          | IND-24-003 | N/A        | 2024 5307 Preventative Maintenance                | Transit Enhancement Capital Projects   | Exempt                 | \$10,000,000 | \$10,000,000  | PE/PL       | SFY 2024 SEC5307 | \$10,000,000    | \$8,000,000 | 80%         | \$2,000,000 | 20%            | NEW PROJECT |               |                 |
| NEW         | IndyGo          | IND-25-001 | N/A        | 2025 5307 Preventative Maintenance                | Transit Enhancement Capital Projects   | Exempt                 | \$10,000,000 | \$10,000,000  | PE/PL       | SFY 2025 SEC5307 | \$10,000,000    | \$8,000,000 | 80%         | \$2,000,000 | 20%            | NEW PROJECT |               |                 |
| NEW         | IndyGo          | IND-26-001 | N/A        | 2026 5307 Preventative Maintenance                | Transit Enhancement Capital Projects   | Exempt                 | \$10,000,000 | \$10,000,000  | PE/PL       | SFY 2026 SEC5307 | \$10,000,000    | \$8,000,000 | 80%         | \$2,000,000 | 20%            | NEW PROJECT |               |                 |
| NEW         | IndyGo          | IND-23-002 | N/A        | 2023 5307 Non Fixed Route ADA Paratransit Service | Transit Enhancement Capital Projects   | Exempt                 | \$3,881,191  | \$3,881,191   | PE/PL       | SFY 2023 SEC5307 | \$3,881,191     | \$3,104,953 | 80%         | \$776,238   | 20%            | NEW PROJECT |               |                 |
| NEW         | IndyGo          | IND-24-004 | N/A        | 2024 5307 Non Fixed Route ADA Paratransit Service | Transit Enhancement Capital Projects   | Exempt                 | \$4,106,235  | \$4,106,235   | PE/PL       | SFY 2024 SEC5307 | \$4,106,235     | \$3,284,988 | 80%         | \$821,247   | 20%            | NEW PROJECT |               |                 |
| NEW         | IndyGo          | IND-25-002 | N/A        | 2025 5307 Non Fixed Route ADA Paratransit Service | Transit Enhancement Capital Projects   | Exempt                 | \$4,117,488  | \$4,117,488   | PE/PL       | SFY 2025 SEC5307 | \$4,117,488     | \$3,293,990 | 80%         | \$823,498   | 20%            | NEW PROJECT |               |                 |
| NEW         | IndyGo          | IND-26-002 | N/A        | 2026 5307 Non Fixed Route ADA Paratransit Service | Transit Enhancement Capital Projects   | Exempt                 | \$4,117,488  | \$4,117,488   | PE/PL       | SFY 2026 SEC5307 | \$4,117,488     | \$3,293,990 | 80%         | \$823,498   | 20%            | NEW PROJECT |               |                 |
| NEW         | IndyGo          | IND-23-003 | N/A        | 2023 5307 Security                                | Transit Enhancement Capital Projects   | Exempt                 | \$225,045    | \$225,045     | PE/PL       | SFY 2023 SEC5307 | \$225,045       | \$180,036   | 80%         | \$45,009    | 20%            | NEW PROJECT |               |                 |
| NEW         | IndyGo          | IND-22-013 | N/A        | 2022 Subrecipients 5307 allocation                | Transit Enhancement Capital Projects   | Exempt                 | \$4,641,916  | \$4,641,916   | PE/PL       | SFY 2022 SEC5307 | \$4,641,916     | \$2,320,958 | 50%         | \$2,320,958 | 50%            | NEW PROJECT |               |                 |
| NEW         | IndyGo          | IND-22-014 | N/A        | 2022 Subrecipients 5339 allocation                | Transit Enhancement Capital Projects   | Exempt                 | \$625,000    | \$625,000     | PE/PL       | SFY 2022 SEC5339 | \$625,000       | \$500,000   | 80%         | \$125,000   | 20%            | NEW PROJECT |               |                 |
| NEW         | IndyGo          | IND-23-004 | N/A        | 2023 Subrecipients 5307 allocation                | Transit Enhancement Capital Projects   | Exempt                 | \$4,641,916  | \$4,641,916   | PE/PL       | SFY 2023 SEC5307 | \$4,641,916     | \$2,320,958 | 50%         | \$2,320,958 | 50%            | NEW PROJECT |               |                 |

| LEAD AGENCY | DES NUM | DES NUM 2  | ROAD/TRAIL | PROJECT TITLE                           | TYPE                                 | EXEMPT? | TOTAL       | TOTAL DIFF  | PHASE | SFY      | FED FUNDS | LINE TOTAL  | FED TOTAL   | FED % | MATCH TOTAL | MATCH % | JUSTIFICATION | ACTION PROPOSED |
|-------------|---------|------------|------------|---|--------------------------------------|---------|-------------|-------------|-------|----------|-----------|-------------|-------------|-------|-------------|---------|---------------|-----------------|
| NEW         | IndyGo  | IND-23-005 | N/A        | 2023 Subrecipients 5339 allocation      | Transit Enhancement Capital Projects | Exempt  | \$625,000   | \$625,000   | PE/PL | SFY 2023 | SEC5339   | \$625,000   | \$500,000   | 80%   | \$125,000   | 20%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-24-006 | N/A        | 2024 Subrecipients 5307 allocation      | Transit Enhancement Capital Projects | Exempt  | \$4,641,916 | \$4,641,916 | PE/PL | SFY 2024 | SEC5307   | \$4,641,916 | \$2,320,958 | 50%   | \$2,320,958 | 50%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-24-007 | N/A        | 2024 Subrecipients 5339 allocation      | Transit Enhancement Capital Projects | Exempt  | \$625,000   | \$625,000   | PE/PL | SFY 2024 | SEC5339   | \$625,000   | \$500,000   | 80%   | \$125,000   | 20%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-25-004 | N/A        | 2025 Subrecipients 5307 allocation      | Transit Enhancement Capital Projects | Exempt  | \$4,641,916 | \$4,641,916 | PE/PL | SFY 2025 | SEC5307   | \$4,641,916 | \$2,320,958 | 50%   | \$2,320,958 | 50%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-25-005 | N/A        | 2025 Subrecipients 5339 allocation      | Transit Enhancement Capital Projects | Exempt  | \$625,000   | \$625,000   | PE/PL | SFY 2025 | SEC5339   | \$625,000   | \$500,000   | 80%   | \$125,000   | 20%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-23-006 | N/A        | 2023 5310 Formula Funding for Vehicle's | Transit Enhancement Capital Projects | Exempt  | \$1,354,710 | \$1,354,710 | PE/PL | SFY 2023 | SEC5310   | \$1,354,710 | \$1,083,768 | 80%   | \$270,942   | 20%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-24-008 | N/A        | 2024 5310 Formula Funding for Vehicle's | Transit Enhancement Capital Projects | Exempt  | \$1,422,446 | \$1,422,446 | PE/PL | SFY 2024 | SEC5310   | \$1,422,446 | \$1,137,956 | 80%   | \$284,490   | 20%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-25-006 | N/A        | 2025 5310 Formula Funding for Vehicle's | Transit Enhancement Capital Projects | Exempt  | \$1,493,569 | \$1,493,569 | PE/PL | SFY 2025 | SEC5310   | \$1,493,569 | \$1,194,855 | 80%   | \$298,714   | 20%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-26-007 | N/A        | 2026 5310 Formula Funding for Vehicle's | Transit Enhancement Capital Projects | Exempt  | \$1,568,247 | \$1,568,247 | PE/PL | SFY 2026 | SEC5310   | \$1,568,247 | \$1,254,597 | 80%   | \$313,650   | 20%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-24-005 | N/A        | 2024 5307 Security                      | Transit Enhancement Capital Projects | Exempt  | \$236,296   | \$236,296   | PE/PL | SFY 2024 | SEC5307   | \$236,296   | \$189,037   | 80%   | \$47,259    | 20%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-25-003 | N/A        | 2025 5307 Security                      | Transit Enhancement Capital Projects | Exempt  | \$236,859   | \$236,859   | PE/PL | SFY 2025 | SEC5307   | \$236,859   | \$189,487   | 80%   | \$47,372    | 20%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-26-003 | N/A        | 2026 5307 Security                      | Transit Enhancement Capital Projects | Exempt  | \$236,859   | \$236,859   | PE/PL | SFY 2026 | SEC5307   | \$236,859   | \$189,487   | 80%   | \$47,372    | 20%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-26-004 | N/A        | 2026 Subrecipients 5307 allocation      | Transit Enhancement Capital Projects | Exempt  | \$4,641,916 | \$4,641,916 | PE/PL | SFY 2026 | SEC5307   | \$4,641,916 | \$2,320,958 | 50%   | \$2,320,958 | 50%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-26-005 | N/A        | 2026 Subrecipients 5339 allocation      | Transit Enhancement Capital Projects | Exempt  | \$625,000   | \$625,000   | PE/PL | SFY 2026 | SEC5339   | \$625,000   | \$500,000   | 80%   | \$125,000   | 20%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-23-007 | N/A        | 2023 Taxi Vouchers                      | Transit Enhancement Capital Projects | Exempt  | \$200,000   | \$200,000   | PE/PL | SFY 2023 | SEC5310   | \$200,000   | \$100,000   | 50%   | \$100,000   | 50%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-24-009 | N/A        | 2024 Taxi Vouchers                      | Transit Enhancement Capital Projects | Exempt  | \$200,000   | \$200,000   | PE/PL | SFY 2024 | SEC5310   | \$200,000   | \$100,000   | 50%   | \$100,000   | 50%     | NEW PROJECT   |                 |



| LEAD AGENCY | DES NUM | DES NUM 2  | ROAD/TRAIL | PROJECT TITLE      | TYPE                                 | EXEMPT? | TOTAL     | TOTAL DIFF | PHASE | SFY      | FED FUNDS | LINE TOTAL | FED TOTAL | FED % | MATCH TOTAL | MATCH % | JUSTIFICATION | ACTION PROPOSED |
|-------------|---------|------------|------------|--------------------|--------------------------------------|---------|-----------|------------|-------|----------|-----------|------------|-----------|-------|-------------|---------|---------------|-----------------|
| NEW         | IndyGo  | IND-25-007 | N/A        | 2025 Taxi Vouchers | Transit Enhancement Capital Projects | Exempt  | \$200,000 | \$200,000  | PE/PL | SFY 2025 | SEC5310   | \$200,000  | \$100,000 | 50%   | \$100,000   | 50%     | NEW PROJECT   |                 |
| NEW         | IndyGo  | IND-26-008 | N/A        | 2026 Taxi Vouchers | Transit Enhancement Capital Projects | Exempt  | \$200,000 | \$200,000  | PE/PL | SFY 2026 | SEC5310   | \$200,000  | \$100,000 | 50%   | \$100,000   | 50%     | NEW PROJECT   |                 |