2017 Local Road and Bridge Matching Grant Fund

Kathy Eaton-Mckalip
Local Programs Director
Indiana Department of Transportation
CONGRATULATIONS!
2017 Community Crossings Awardees
Local match funding sources

• INDOT is providing 75% or 50% funds based upon populations.
• LPA Match is any funds authorized for use on a local road or bridge project
• Funds received as a special distribution of local income taxes
• Rainy day fund
Not eligible

- Preliminary engineering
- Land purchasing
- Utility relocation
- Construction inspection
- Labor or equipment costs for governments that perform their own force account work
- Railroad crossing upgrades
- Water and sanitary sewer line replacements
- Standalone sidewalk projects
- Trails
- Bike paths
- Enhancement-type work, including:
  - Street lights
  - Street informational signs
  - Decorative pavers
  - Trees and plants
  - Trash receptacles
  - Gateway aesthetics
Shovel readiness

IMPORTANT DATE – APRIL 15, 2018

• Awarded projects must be under contract and all documentation submitted by the date above – failure to do so results in you losing your funds.

• Unobligated funds will be forfeited and redistributed during the next call to other local governments with shovel-ready projects
Federal and state laws

✅ Federal laws that apply
   ✅ Permitting – DNR, IDEM, Corp of Army Engineers, etc.
   ✅ Americans with Disabilities Act
   ✅ Historic preservation

✅ State laws that apply
   ✅ I.C. 36-1-12 – Public works projects
   ✅ I.C. 8-23-10 – Qualifications of bidders for contracts
   ✅ I.C. 5-16-13 – Contractor requirements for public works projects

Look up Indiana Code at General Assembly website, [http://iga.in.gov](http://iga.in.gov)
To receive funds after award

1. INDOT sends you a grant agreement
2. Sign agreement in **blue ink** and return original within two weeks
   1. Copies not accepted
   2. Allow 4-6 weeks for signature by other state agencies for contract to be executed
3. Ensure INDOT has your agency’s banking info, vendor codes, name and address
4. Submit documentation before April 15, 2018 or you lose your funds
   a. **Itemized** contractor/construction contract with your award, or
   b. Material contract – materials used in force account work
5. INDOT will transfer funds into your banking account on file
Close out grant after construction

1. Notify INDOT once construction is complete
2. Submit copies of contractor’s final invoice and proof of payment within 30 days of final payment
3. Any under-runs must be paid back to INDOT within 30 days of being invoiced. Any over-runs are not matched and the responsibility of the local unit.
4. Maintain records for five years for audit purposes
In summary

- Execute INDOT\LPA Contract
- Provide INDOT with a Contractor/construction contract for each road approved for funding
- Provide INDOT with a material bid contract with project specific costs/material amounts
- Make sure INDOT has your correct vendor information to transfer funds.
Email and text updates

Recommend each local government have more than one staff member sign up

1. Visit http://alerts.indot.in.gov
2. Submit your email address or wireless number
3. Select your regional district or statewide under LPA & Grants Administration and click submit

Subscribe to receive text & email alerts about INDOT projects at alerts.indot.in.gov
## District LPA Directors

<table>
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<th>District</th>
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