

STIP AMENDMENT and/or MODIFICATION REQUEST

Date: 09.12.12

Amendment
Modification

Requestor: Jeanette Wilson

Sponsor	DES	Route	Work Type	Location	County	District	Miles	Federal Category	Asset Program - (State Projects Only)	Phase	Federal	Match	2012	2013	2014	2015	Estimated Cost Left to Complete Project	Remarks
Indianapolis	1006023		Other Type Project (Misc)	Indianapolis Knozone Education and Outreach Program	Marion	Greenfield		CMAQ		PE	\$1,200,000			\$1,200,000				Move \$400,000 from FY 2012 to FY 2013 and Mover \$400,000 from FY 2014 to FY 2013 for a total of \$1,200,000 in FY 2013
INDOT	0901462	VARIOUS	Bridge Inspections	Inspections for Sherman Minton Bridge #1, SR 237 over Ohio River, SR 135 over Ohio River, and SR 152 over Gibson RR Yard in Hammond, IN	VARIOUS	MULTIPLE		BR	Bridge	PE								This Modification is for KIPDA TIP. Funds have been accounted for under area outside of MPO. Since they processed as Modification there is no documentation.
INDOT	0901500	Various	Bridge Inspections	Bridge Load Rating	Muliple	Multiple	N/A	BR	Bridge	PE								The funding from FY 2103, 2014 & 2015 has been moved to new statewide load rating inspection DES 1297451. This project was not listed in the KIPDA TIP. Funds are accounted for already under area outside of MPOs
INDOT	1006221	SR 60	Small Structure Replacement	0.18 mile Northwest of St. Joe Road	Clark	Seymour		STP	District Discretionary	PE	\$4,500	\$500		\$5,000				In TIP/STIP for 2012.Move to 2013; Added to TIP as administrative modification on 8/31/2012.
Clarksville	1173187		Signing	Clarksville Sign Inventory and Upgrade	Clark	Seymour		HSIP	Safety	PE	\$129,600	\$14,400		\$144,000				In TIP for 2012. Move to 2013 as administrative modification on 8/31/2012.

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Clarksville	1173187		Signing	Clarksville Sign Inventory and Upgrade	Clark	Seymour		HSIP	Safety	CN	\$154,440	\$17,160		\$171,600				In TIP for 2012. Move to 2013 as administrative modification on 8/31/2012.
INDOT	1297451	Various	Bridge Inspections	Bridge Load Rating Insp	Muliple	Multiple	N/A	BR	Bridge	PE								This Modification is for KIPDA TIP. Funds have been accounted for under area outside of MPO. Since they processed as Modification there is no documentation.
Allen	0500892	Coverdale Rd	Road Reconstruction (3R/4R Standards)	Indianapolis Rd to Airport Expressway	Allen	Ft Wayne				CN	\$3,976,000	\$620,700		\$4,596,700				AM 13-17: updated costs
Fort Wayne	1005159	Covington Rd	Bike/Pedestrian Facilities	Covington Rd Trail: Ladue Lane to I-69 Bridge	Allen	Ft Wayne	0.4	CMAQ		CN	\$361,600	\$90,400		\$452,000			\$0	Modification 13-22: change in CMAQ funding from 100% to 80% federal
Fort Wayne	1297171	Covington Rd	Bike/Pedestrian Facilities	Covington Rd Trail @ W side of I 69 Bridge	Allen	Ft Wayne	0.06	CMAQ		CN	\$4,320	\$1,080		\$5,400			\$0	Modification 13-22: change in CMAQ funding from 100% to 80% federal
Citilink	1297295	N/A			Allen	Ft Wayne	N/A	5307	N/A	N/A	\$1,932,555	\$483,139				\$2,415,694	N/A	requesting DES# for capitalization of maintenance costs
Citilink	1297296				Allen	Ft Wayne		5307			\$405,939	\$101,485				\$507,424		requesting DES# for complementary paratransit costs
Citilink	1297297				Allen	Ft Wayne		5316			\$161,114	\$161,114				\$322,228		requesting DES# for JARC
Citilink	1297298				Allen	Ft Wayne		5317			\$94,419	\$94,419				\$188,838		requesting DES# for New Freedom
Citilink	1297299		Transit Misc Equipment		Allen	Ft Wayne		5307			\$20,000	\$5,000				\$25,000		requesting DES# for new computer/office equipment
Citilink	1297300		Transit Communications Equipment		Allen	Ft Wayne		5307			\$38,000	\$9,500				\$47,500		requesting DES# for AVL/Communication subscription
Citilink	1297301				Allen	Ft Wayne		5307			\$40,000	\$10,000				\$50,000		requesting DES# for other maintenance equipment

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Citilink	1297302				Allen	Ft Wayne		5307			\$30,000	\$7,500	\$37,500					requesting DES# for transit enhancements in new TIP for FY13
Citilink	1297303				Allen	Ft Wayne		5307			\$30,000	\$7,500		\$37,500				requesting DES# for transit enhancements in new TIP for FY14
Citilink	1297304				Allen	Ft Wayne		5307			\$30,000	\$7,500			\$37,500			requesting DES# for transit enhancements in new TIP for FY15
Citilink	1297305				Allen	Ft Wayne		5307			\$30,000	\$7,500				\$37,500		requesting DES# for transit enhancements
Citilink	1297307		Transit Purchase Vehicles		Allen	Ft Wayne		5307			\$578,400	\$144,600				\$723,000		requesting DES# for (3) replacement light-duty transit vehicles
Citilink	1297308		Transit Purchase Vehicles		Allen	Ft Wayne		5307			\$93,000	\$23,250				\$116,250		requesting DES# for (1) replacement minibus (body on chassis)
Citilink	No DES number until published in Federal Register.		Transit Purchase Vehicles		Allen	Ft Wayne		5309			\$700,000	\$175,000		\$875,000				requesting DES# for hybrid option (4) buses new TIP for FY14
Citilink	No DES number until published in Federal Register.		Transit Purchase Vehicles		Allen	Ft Wayne		5309			\$700,000	\$175,000			\$875,000			requesting DES# for hybrid option (4) buses new TIP for FY15
INDOT	0710010	SR 48	Environmental Mitigation	SR 48 at US 50	Dearborn	Seymour		STP	District Discretionary	RW	\$36,000	\$9,000		\$45,000				In TIP/STIP for FY 2012, move to 2013
West Harrison	1172486	State Street	Road Reconstruction (3R/4R Standards)	West Harrison	Dearborn	Seymour		STP		CN	\$264,000	\$66,000				\$330,000		in TIP/STIP for FY 2014, move to 2015.
Greenfield	0500914	ST 1010	Road Reconstruction (3R/4R Standards)	Franklin St from Davis Rd to US 40	Hancock	Greenfield		STP		RW	\$500,000	\$125,000		\$625,000				Move \$500,000 of authorized transferred funds to FY2013
Richmond	1005678	IR 1042	Bridge Removal	Bridge #734 over IN Eastern RR on South 9th Street	Wayne	Greenfield		BR	Bridge	CN	\$447,200	\$111,800		\$559,000				Increase CN \$47,820 Fed NOFA 2012 Award and Trsf \$9,880 Fed from RW (RW s/b ZERO)