# RESOLUTION NO. 69-08 A RESOLUTION ENDORSING AN AMENDMENT TO THE SOUTH BEND AND ELKHART/GOSHEN FY2008-2013 TRANSPORTATION IMPROVEMENT PROGRAM

- WHEREAS, the SAFETEA-LU Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy of Users (2005) designating joint Federal Highway Administration/Federal Transit Administration rules and regulations, under Section 134, Title 23 of the US Code (h) and CFR, Part 450, Sub-part A, of the previous STAA act require the annual preparation of a Transportation Improvement Program by the designated Metropolitan Planning Organization(s) as a part of the transportation planning process in urbanized areas of 50,000 or more population; and
- WHEREAS, the Michiana Area Council of Governments (MACOG) being the duly designated Metropolitan Planning Organization for the South Bend and Elkhart/ Goshen Urbanized Areas, in cooperation with local governmental units and implementing agencies within the urbanized areas, has prepared a FY2008-2013 Transportation Improvement Program (TIP), which consists of improvements recommended in the MACOG Region.
- WHEREAS, the FY2008-2013 Transportation Improvement Program (TIP) is consistent with the 2035 Transportation Plan (TP) and its corresponding conformity determination, which uses the MACOG travel demand model, developed with the most recently available socioeconomic and other input data to estimate mobile source emissions for the conformity analyses.
- WHEREAS, the MACOG Policy Board from time to time receives and amends/modifies its Transportation Improvement Programs.
- WHEREAS, the MPO consulted with the Interagency Consultation Group and the agencies did not take exception to the MPO finding that (1) each project in the TIP as amended is consistent with the design concept and scope of the project that was modeled in the most recent conformity demonstration, (2) the open-to-traffic date of each project in the TIP as amended is consistent with the open-to-traffic dates in the most recent conformity demonstration, (3) that the previous emissions analysis meets the requirements of 40 CFR 93.118 & 119 and demonstrates conformity of the TIP as amended.
- WHEREAS, upon review of the amendments below, the Michiana Area Council of Governments herewithin finds that they are consistent with the 2035 Transportation Plan and its corresponding Conformity Analysis.
- BE IT THEREFORE RESOLVED, that the South Bend and Elkhart/Goshen FY2008-2013 TIP will be amended to include the following:

# Amend the FY2008-2013 Transportation Improvement Program NON-EXEMPT PROJECT

Add RW – Des #0200874 – SR331 from just N of SR933 to just S of Jefferson – Added Travel Lanes INDOT – St. Joseph County – LaPorte District – 100% STP Funds RW 2009 Total - \$500,000 Federal - \$500,000

RESOLVED THIS 12th Day of November 2008

Michiana Area Council of Governments

John Letherman, Chairman

F:\ABC\MPO\WORKPLAN\2009\w9011tiptp\R69amendmt.doc



November 12, 2008

Mr. Jerry Halperin **Development Specialist** INDOT, IGCN, Room N901 100 N. Senate Avenue Indianapolis, IN 46204

Dear Jerry:

Amend the FY2008-2013 Transportation Improvement Program to include the following:

#### NON-EXEMPT PROJECT

Add RW - Des #0200874 - SR331 from just N of SR933 to just S of Jefferson - Added Travel Lanes INDOT - St. Joseph County - LaPorte District - 100% STP Funds RW 2009 Total - \$500,000 Federal - \$500,000

The Michiana Area Council of Governments, as the designated Metropolitan Planning Organization for the South Bend and Elkhart, Indiana Urbanized Areas, is hereby submitting an amendment to the FY2008-2013 TIP for Intergovernmental Review under the provisions of Executive Order 1271. The document has been reviewed and endorsed by the MACOG Policy Board on November 12, 2008.

We are, therefore, offering our assurance that the document has been developed with and reviewed by the appropriate jurisdictions and governmental agencies within the South Bend and Elkhart/Goshen Urbanized Areas. This includes the Indiana Department of Transportation and member jurisdictions and governmental agencies of the MACOG Policy Board.

Thank you for your attention to this matter. Please contact this agency if you need further information.

Sincerely,

Sandra M. Seanor Executive Director

SMS:sls Enclosure

Cc: Shawn McMahan, INDOT Joyce Newland, FHWA Pat Morris, EPA

F:/abc/mpo/workplan/2009/w9011tiptp/R69amendmt.doc

E-mail: macogdir@macog.com

Res. 69-08

## Federal Aid Projects for MACOG - FY 2008 FY 2013

### ST. JOSEPH COUNTY INDIANA

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<b>DES #</b>	KIN#	Sponsor INDOT	US	Road 20	Amend	Project Description/ Location At Quince Road	Project Flashers, Modernize	B/P	ITS	ITS Comp	Frght
0 5		INDOT	SR	23	Jan 03-08 p130	Over North Tributary to Robbins Ditch, 1.49 miles S of US 6	Small Structure Replace	_	-		
0101440		INDOT	SR	933		At Ash Rd (Elkhart County Line)	Traffic Signals				
0101441		INDOT	SR	933		Bridge over Baugo Creek, 0.19 mile W of Elkhart County Line	Bridge Replacement				
0101441		INDOT	SR	933		Bridge over Baugo Creek, 0.19 mile W of Elkhart County Line	Bridge Replacement				
0200321		INDOT				CSX Crossing at Poplar Road near Walkerton	Railroad Protection				
0200321 0200338		INDOT				CSX Crossing at Poplar Road near Walkerton GTW Crossing at Crumstown Trail near South Bend	Railroad Protection		_		
0200338		INDOT				GTW Crossing at Crumstown Trail near South Bend GTW Crossing at Crumstown Trail near South Bend	Railroad Protection Railroad Protection	_			
0200872		INDOT	SR	331		From just S of 12th Street to just N of SR 933d	New Road Construction				
0200872		INDOT	SR	331	June 39-07 p81	From just S. of 12th Street to just N of SR933 - Demolition	Other Type Project				
0200873		INDOT	SR	331		At SR 933	Intersection Improvement				
0200874		INDOT	SR	331	Nov 69-08 p	From just N of SR933 to just S of Jefferson Boulevard	Added Travel Lanes				119
0200874 0200875		INDOT	SR SR	331 331		From just N of SR 933 to just S of Jefferson Boulevard	Added Travel Lanes				
0200875		INDOT	SR	331		From just N of Douglas Road to SR 23 Bridge (Norfolk Southern RR) over new SR 331	Added Travel Lanes				
0200989		INDOT	SR	331		SB and NB Bridges over St Joseph River	New Br, Steel Girder Bridge Widening	_			$\vdash$
0300258		INDOT	SR	331		At Jefferson Road	Intersection Improvement				
0300259		INDOT	SR	331		At McKinley Highway	Intersection Improvement				
0300260		INDOT	SR	331		At Day Road	Intersection Improvement				
0300703		INDOT	SR	331		At Jefferson Road	Traffic Signals				
0300704		INDOT	SR	331		At Jefferson Road	Signing				
0300705		INDOT	SR SR	331 331		At McKinley Highway At McKinley Highway	Traffic Signals Signing	-			-
0300707		INDOT	SR	331	,	At Day Road	Traffic Signals				-
0300708		INDOT	SR	331		At Day Road	Signing				
0301051		INDOT	US	31	Apr 27-08 p160	Bridge on Nimtz Parkway, 0.55 mile S of I-90	Bridge Replacement				
0301051		INDOT	US	31		Bridge on Nimtz Parkway, 0.55 mile S of I-90	Bridge Replacement				
0301051		INDOT	US	31	Apr 27-08 p160	Bridge on Nimtz Parkway, 0.55 mile S of I-90	Bridge Replacement				
0400567 0401250		INDOT	SR	331		Roads at Potato Creek State Park Bridge over Willow Creek	Preventive Maintenance New Bridge Construction			-	
0401250		INDOT	SR	23		0.5 mile N of SR 331 (Brick) - 1.9 miles N of SR 331 (Adams)	Added Travel Lanes				$\vdash$
0401386		INDOT	SR	23		0.5 mile N of SR 331 (Brick) - 1.9 miles N of SR 331 (Adams)	Added Travel Lanes  Added Travel Lanes				$\vdash$
0401386		INDOT	SR	23		0.5 mile N of SR 331 (Brick) - 1.9 miles N of SR 331 (Adams)	Added Travel Lanes				
0500030		INDOT	SR	331	Nov 71-08 p	over Grimes Ditch, 4.86 mi. S of SR933	Bridge Rehabilitation			RESUME TO	
0500030		INDOT	SR	331	Nov 71-08 p	over Grimes Ditch, 4.86 mi. S of SR933	Bridge Rehabilitation			Par Marie	
( 19		INDOT	SR	23	Jan 01-08 p127	1.90 miles to 2.70 miles N of SR 331 through Granger	Added Travel Lanes				
0500615		INDOT	SR SR	23 23		1.90 miles to 2.70 miles N of SR 331 through Granger Demolition of 3784-26, T Q	Added Travel Lanes  Demolition				
0500613		INDOT	SR	933		From Douglas Rd to Michigan State line	Patch and Rehab				-
0500725		INDOT	US	20		From W jet with US 31 to E jet with US 31	Preventive Maintenance				
0501274		INDOT	US	31		Brick Rd over US 31, 0.44 mile N of I-80/90□□	Bridge Painting				
0501284		INDOT	US	31		NBL over I-80/90, 1.69 miles N of US 203 1	Bridge Painting				
0501285		INDOT	US	31		SBL over I-80/90, 1.69 miles N of US 20	Bridge Painting				
0501286 0600133		INDOT	US SR	31 4		Adams Rd over US 31, 1.48 miles N of I-80/90 From North Liberty E limits to US 31	Bridge Painting				
0600133		INDOT	SR	933	Aug 58-08 p196	From Angela Road to Michigan State Line	Preventive Maintenance District Pavement Project				
0600620		INDOT	SR	23	Nov 61-07 p101	New Signal at Elm Street	Signal Project (New)				$\vdash$
0600620		INDOT	SR	23		New Signal at Elm Street	Signal Project (New)				
0710027		INDOT	SR	23	Jan 03-08 p131	From SR 933 to Campeau	Preventive Maintenance				
0710029		INDOT	SR	933		From Capital Ave to SR 23	Preventive Maintenance				
0710040		INDOT	SR	23	Jan 03-08 p133	From SR 4 to Olive St	Preventive Maintenance		_		
0710044 0710253		INDOT INDOT	US SR	6 331	Jan 03-08 p132 Apr 25-07 p67	From Georgia St to US 31 From just S of 12th Street to just N of SR 933□□	Preventive Maintenance Demolition,		_		
0710253		INDOT	SR	331	Apr 25-07 p67	From just S of 12th Street to just N of SR 933	Demolition,  Demolition,		$\dashv$		
0710255		INDOT	SR	331	Apr 25-07 p67	From just S of 12th Street to just N of SR 933	Demolition,				
0710256		INDOT	SR	331	Apr 25-07 p67	From just S of 12th Street to just N of SR 933	Demolition,				
0710257		INDOT	SR	331	Apr 25-07 p67	From just S of 12th Street to just N of SR 933□□	Demolition,				
0710258		INDOT	SR	331	Apr 25-07 p67	From US 20 bypass, just S of 12th St	Demolition,				
0710402 0710724		INDOT INDOT	US	31	Nov 70-07 p117	From W interchange w/US20 to Michigan St.	District Pavement Project				
0710724		INDOT	US	31	Nov 67-07 p112	New Road Over US31 NS at Meade Street in South Bend	New Road Construction Railroad Protection				-
0710234		INDOT	-			NS at Meade Street in South Bend	Railroad Protection				-
0710234		INDOT	$\dashv$			NS at Grandview Avenue in South Bend	Railroad Protection		_		
0710236		INDOT				NS at Grandview Avenue in South Bend	Railroad Protection				
0710245		INDOT				NICTD at Green Street in South Bend	Railroad Protection				
0710245		INDOT		00:	Nov 67-07 p114	NICTD at Green Street in South Bend	Railroad Protection				
0710892		INDOT	SR	331	Feb 06-08 p136	At New Road - Flashing Beacon Installation (Res. 06-08)	Traffic Signals				
0800290 0800291		INDOT INDOT	SR	331 331	May 3708 p176 May 37-08 p177	From US20 Bypass, just S of 12th Street - Demolition (Res 37-08) From US20 Bypass, just S of 12th Street - Demolition (Res 37-08)	Demolition Demolition				-
0800291			SR	331		From US20 Bypass, just S of 12th Street - Demolition (Res 37-08)	Demolition		_		$\rightarrow$
0801044			SR	23		Over St. Joseph River	Bridge Painting				$\neg$
792		INDOT	SR	23	Nov 70-08 p	0.9 mi. N of SR933	Bridge Rehabilitation			Anthropid .	
				00		At Quince Rd					
230 8571890		INDOT INDOT	US US	20 31		At SR 4	Intersect. Improv. Intersect. Improv.				

Page 1 of 3

FOR NOU, TTAC Res. 69-08

INDOT - St Joseph - LA Porte District - 100% STP Funds

RW 2009 Total \$500,000 FederAL \$500,000

Subject: FW: STIP Amendment

Date : Wed, 24 Sep 2008 14:29:00 -0400

Linked to: Jerry Halperin

: "Halperin, Jerry" < JHALPERIN@indot.IN.gov> 77

: Sandra Seanor <Sseanor@macog.com>; Sherry Sellers <ssellers@macog.com>

I reviewed this and it looks okay to me, the DES# on the request has been changed. INDOT CENTRE OFFICE Exempt Add-Des # 0260814" SR331 from just Nof SR 933 tojust S of Jeffe Bo

Jerry Halperin Indiana Department of Transportation

Transportation Development Specialist

Office of Urban & Corridor Planning

317-232-5476 317-233-0958 Fax

From: Pangallo, John

Sent: Wednesday, September 24, 2008 2:08 PM

**To:** Halperin, Jerry

Subject: RE: STIP Amendment

Try this one, not sure what happened before.

John Pangallo, P.E.

**INDOT Project Management** 

Office (317) 234-5607 Mobile (317) 450-7781

From: Halperin, Jerry

Sent: Wednesday, September 24, 2008 2:05 PM

**T**<sup>r</sup> Pangallo, John

**S \_ect:** RE: STIP Amendment

What you attached is blank

Jerry Halperin

Indiana Department of Transportation Transportation Development Specialist Office of Urban & Corridor Planning 317-232-5476 317-233-0958 Fax

From: Pangallo, John

Sent: Wednesday, September 24, 2008 2:01 PM

**To:** Halperin, Jerry

Subject: RE: STIP Amendment

Attached is the corrected spreadsheet. 0200874 includes widening of the bridge and widening of the road.

John Pangallo, P.E.

INDOT Project Management

Office (317) 234-5607 Mobile (317) 450-7781

From: Halperin, Jerry

Sent: Wednesday, September 24, 2008 1:15 PM

To: Pangallo, John; Mroczka, Gary

Seanor, Sandra M

Swaject: FW: STIP Amendment

9/24/2008

John, I was called just before I left for Lunch by Sandra Seanor about the Amendment request attached. They were in the process of preparing it for submission to the ICG for review and discovered a discrepancy from their records. The description on the a\*\* hed sheet "SR331 just north.....Jefferson Blvd" is actually the description for DES# 0200874 if you look in SPMS and that is a lige. The description for DES# 0200872 in SPMS is "Just South of 12th....SR933".

Please review you request and respond to me with the correct information to clarify exactly what your request is for.

If you have questions or need assistance do not hesitate to contact me.

Jerry Halperin
Indiana Department of Transportation
Transportation Development Specialist
Office of Urban & Corridor Planning
317-232-5476
317-233-0958 Fax

**From:** Halperin, Jerry

Sent: Wednesday, September 10, 2008 10:22 AM

**To:** Sandra Seanor; Sherry Sellers **Subject:** FW: STIP Amendment

Attached is an RW amendment for a project listed in your TIP for CN, please process as appropriate.

Jerry Halperin Indiana Department of Transportation Transportation Development Specialist Office of Urban & Corridor Planning 317-232-5476 317-233-0958 Fax

From: Pangallo, John

Sent: Tuesday, September 09, 2008 9:27 AM

**To:** Halperin, Jerry

Subject: RE: STIP Amendment

I've attached the proper template.

John Pangallo, P.E. INDOT Project Management Office (317) 234-5607 Mobile (317) 450-7781

From: Halperin, Jerry

**Sent:** Thursday, July 31, 2008 11:04 AM

**To:** Pangallo, John

**Cc:** Stephens, Sherrie; Walter, Randy **Subject:** FW: STIP Amendment

Please transfer the amendment request to the attached STIP split Template which includes % \$ split Federal/State/Local and use it for all future amendment requests. A similar template and updated instructions was sent out by Mary Doherty on 6/27/08, if you did not get the Email, please let me know and I will forward a copy to you.

Thanks for your assistance.

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Ir a Department of Transportation
Transportation Development Specialist

9/24/2008

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LOCAL \$

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From: Doherty, Mary Sent: Thursday, July 31, 2008 11:00 AM

To: Pangallo, John

Cc: Stephens, Sherrie; Halperin, Jerry; Walter, Randy

Subject: FW: STIP Amendment

I have forwarded your request to Jerry Halperin

should have the phrase: Amendment Request, Des xxxxxxxx. If there are more than 2 des numbers, you don't have to should be kept separate from the projects located in the metropolitan planning areas (MPA). The subject line in the e them all in the subject All rural - non MPO INSTIP amendments can be sent directly to me - mdoherty@indot.in.gov; and for tracking purpo

Projects which are located within the MPA should be sent to the following individuals for review and TIP amendment processing:

Jerry Halperin: South Bend/Elkhart MPA; Fort Wayne MPA; Northwestern Indiana MPA; Terre Haute MPA

Randy Walter: Indianapolis MPA; Columbus MPA; Anderson MPA; Lafayette MPA; Muncie MPA

Emmanuel Nsonwu: Kokomo MPA; Evansville MPA; OKI (Dearborn Co.) MPA; KIPDA (Kentucky-Indiana) MPA; Bloomingt

Division of Integrated Transportation Planning Programming Section (317)232-5467 Mary Doherty

From: Pangallo, John

Sent: Thursday, July 31, 2008 10:47 AM

To: Walter, Randy; Doherty, Mary

Cc: Stephens, Sherrie

**Subject: STIP Amendment** 

I'm not sure which of you is the proper person for me to send this to, so I included you both

I've attached the STIP amendment spreadsheet, please let me know if you need anything else and when this will get approve

John Pangallo, P.E. Office (317) 234-5607 Mobile (317) 450-7781 **INDOT Project Management** 

**Subject**: FW: STIP Amendment 0200874 **Date**: Fri, 10 Oct 2008 15:36:00 -0400

Linked to: Jerry Halperin

r m : "Halperin, Jerry" < JHALPERIN@indot.IN.gov>

: Sandra Seanor <<u>Sseanor@macog.com</u>>; Sherry Sellers <<u>ssellers@macog.com</u>>

Can you give me an idea to the time frame for approval for this ATL request?

NOV mtgs: 0-13 e-mailed 5tt 10-13

Jerry Halperin Indiana Department of Transportation Transportation Development Specialist Office of Urban & Corridor Planning 317-232-5476 317-233-0958 Fax

From: Halperin, Jerry

Sent: Wednesday, September 24, 2008 2:29 PM

**To:** Sandra Seanor; Sherry Sellers **Subject:** FW: STIP Amendment

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To: Halperin, Jerry

Subject: RE: STIP Amendment

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John Pangallo, P.E. INDOT Project Management Office (317) 234-5607 Mobile (317) 450-7781

From: Halperin, Jerry

Sent: Wednesday, September 24, 2008 2:05 PM

**To:** Pangallo, John

Subject: RE: STIP Amendment

What you attached is blank

Jerry Halperin
Indiana Department of Transportation
Transportation Development Specialist
Office of Urban & Corridor Planning
317-232-5476
317-233-0958 Fax

From: Pangallo, John

Wednesday, September 24, 2008 2:01 PM

To: Halperin, Jerry

about:blank

**Subject:** RE: STIP Amendment

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Transportation Development Specialist
Office of Urban & Corridor Planning
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317-233-0958 Fax

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John Pangallo, P.E. INDOT Project Management Office (317) 234-5607 Mobile (317) 450-7781

F Halperin, Jerry

**Se...:** Thursday, July 31, 2008 11:04 AM

To: Pangallo, John

**Cc:** Stephens, Sherrie; Walter, Randy **Subject:** FW: STIP Amendment

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From: Doherty, Mary

Sent: Thursday, July 31, 2008 11:00 AM

To: Pangallo, John

Cc: Stephens, Sherrie; Halperin, Jerry; Walter, Randy

**Subject:** FW: STIP Amendment

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Mary Doherty Programming Section Division of Integrated Transportation Planning (317)232-5467

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To: Walter, Randy; Doherty, Mary

**Cc:** Stephens, Sherrie **S**' **ect:** STIP Amendment

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about:blank

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John Pangallo, P.E. I )T Project Management Office (317) 234-5607 Mobile (317) 450-7781

about:blank 10/10/2008

Percentage split information requested by MPO's for accurate system.  John Pangallo  Phase Vear Total Amount Funding Remarks District Sponsor MPO  RW 2009 \$ 500,000 STP RW not listed in 2008 - LaPorte INDOT South Bend - 100 500,000 0 0 0 0 0 0 0 0	MPO's for accurat	1 5	0	
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Requi	a de	Work Categor	Added Travel Lanes Project	
St. Joseph Added Travel / Lanes		Work Type	Added Travel Lanes	
County St. Joseph		County	St. Joseph	
NSTIP AMENDMENT REQUEST   Receipt   North of St. 2000   Lanes   Project			SR331 from just North of SR 1333 to just South of Jefferson 3v3 to just South of Jefferson 3v4	
Ute San	7	nte	331 (S	
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