

INDOT-LOCAL PUBLIC AGENCY QUARTERLY REPORTING FORM

SECTION A: GENERAL PROJECT INFORMATION

Des # _____

District: _____

Local Public Agency: _____

Contract # _____

Quarter/Year: _____

Project Description: _____

Consultant Name/Firm: _____

Consultant Certification Date: _____

Consultant's email: _____

Consultant Phone #: _____

Employee in Responsible Charge: _____

ERC Certification Date: _____

ERC Email: _____

ERC Phone #: _____

SECTION B: GENERAL PROJECT QUESTIONS

Are credits being used? _____

Has your RFP process been approved for Construction Inspection? _____

of R/W Parcels: _____

Are reimbursable utility costs included in construction? _____

Acquired: _____

Do you anticipate unique or special provisions? _____

SECTION C: AWARDED FEDERAL FUNDING & PROJECT COSTS

Primary: \$ _____

Fund Type: _____ Other _____

Secondary: \$ _____

Fund Type: _____ Select funding _____

Other: \$ _____

Fund Type: _____ Select funding _____

Is Project Funded by an MPO? _____

PROJECT COST	ORIGINAL ESTIMATE	UPDATED ESTIMATE	Based on New Totals	
			AWARDED FEDERAL FUNDS	LOCAL MATCH
a. Preliminary Engineering (PE)				
b. Land Acquisition (R/W)				
TOTAL (a & b)				
c. Construction (CN)*				
d. Utilities & Railroad				
e. Construction Engineering (CE)				
f. Contingency				
TOTAL (lines c-f)				
TOTAL ALL PHASES (a,b,c,d,e & f)				

**Construction Costs must include inflation out to the year of construction*

SECTION D: PROJECT SCHEDULE

	Start or Scheduled Start Date	Completion or Scheduled Completion Date	Proposed* Change to Completion Date	Percent Complete
Project Authorized				
Start Plan Develop				
Stage 1 Design				
Prelim Field Check				
Stage 2 Design				
Environmental Approval				
R/W Clear				
Stage 3 Design				
Ready for Contracts				
Letting				

Permits Required		
	Yes/No	Approval Date
401		
404		
DNR		
Rule 5		
FAA		
Flood Protection		

**PROPOSED SCHEDULE Dates must be justified in comments by LPA and Letting changes APPROVED BY INDOT*

Comments:

Consultant Project Manager: _____

Date Completed: _____

ERC Approval: _____

Date Approved: _____