

**AGENDA**  
**Columbus Area Metropolitan Planning Organization**  
**(CAMPO)**  
**Policy Board Meeting**  
**2:00 PM**  
**Monday, March 11, 2013**  
**City Hall – City Council Chamber**

ROLL CALL

CONSENT AGENDA

- A. Welcome new members
- B. Minutes of the December 21, 2012 meeting (not completed)

NEW BUSINESS REQUIRING BOARD ACTION

- C. Consider for approval amendments and modifications to the 2012-2016 Transportation Improvement Program (TIP)
  - 1. Resolution 2013-1 – Resolution to approve changes to local projects in TIP.
  - 2. Resolution 2013-2 – Resolution to adopt minor changes to transit projects in TIP.
  - 3. Resolution 2013-3 – Resolution to adopt changes to INDOT projects in TIP.
- D. Local Projects of Concern
  - 1. Maple St / US-31 Connection
  - 2. Historic Bridge #26 Rehab

DISCUSSION ITEM

- E. ColumBUS Transit Improvement & Expansion Plan – Parsons Brinckerhoff (Indy/Cincy)
- F. Columbus Bicycle & Pedestrian Plan Expansion – Rundell Ernstberger (Indy/FI)
- G. State Street Corridor Study – Lakota Group (Chicago/South Bend)
- H. Quarterly meetings

ADJOURNMENT

## RESOLUTION 2013 – 1

### RESOLUTION OF THE COLUMBUS AREA METROPOLITAN PLANNING ORGANIZATION (CAMPO) POLICY BOARD TO AMEND EXISTING LOCAL PROJECTS IN THE SFY 2012-2016 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

**WHEREAS**, the Columbus Area Metropolitan Planning Organization is the designated Metropolitan Planning Organization, responsible for transportation planning in the City of Columbus and Bartholomew County, and

**WHEREAS**, development of the annual TIP, listing all federally funded and regionally significant transportation projects is a requirement of the U.S. Department of Transportation; and

**WHEREAS**, the City of Columbus has adjusted plans for projects in the existing, adopted TIP, and

**WHEREAS**, the TIP is developed by the staff of CAMPO for the Policy Board;

**NOW THEREFORE BE IT RESOLVED** by the CAMPO Policy Board that the following projects be amended, as noted by the strikethroughs and highlights below, in the Transportation Improvement Program (TIP) for SFY 2012-2016:

Route	DES	Work Type	Location	Fund	Year	Phase	Federal	Match	Cost	Comments
600 N	0501062	Road Reconstruction (3R/4R Standards)	625ft west of Marr Rd to 4900 ft east of Marr Rd	STP	2013	CN	\$440,000 \$2,376,000	\$110,000 \$594,000	\$550,000 \$2,970,000	Group III grant received
200 S	0200811	Road Reconstruction	City street 200S from SR 11 to 150W	STP	2013	CN	\$2,357,600	\$589,400	\$2,947,000	moved from 2013 to 2014
					2014	CE	\$228,000	\$57,000	\$285,000	
Carr Hill Rd	0900910	Road Reconstruction	Carr Hill Road between Terrace Lake Rd & I-65	STP	2013	CN	\$1,600,000	\$400,000	\$2,000,000	moved from 2013 to 2014
					2014	CE	\$240,000	\$60,000	\$300,000	
6 Pedestrian-Crossings Improvements	1173210	Traffic Signal Modernization	Marr @ CEHS, Home @CNHS (2), 27th & Cal, Lindsey & 5th, River & Royal	HSIP	2013	PE	\$35,100	\$3,900	\$39,000	2013 to 2014 only for Construction
					2013	CN	\$351,000	\$39,000	\$390,000	
					2014	CE	\$52,650	\$5,850	\$58,500	
Bartholomew County School Corp	0810448	Safe Routes to School	Trail along Parr 3 at Richards and East side of Parkside	SRTS	2014	CN	\$245,000 \$247,055	\$0	\$245,000 \$247,055	Make consistent with INDOT \$
Rocky Ford Rd	0500866	Road Reconstruction	Rocky Ford Rd from Taylor Rd to Talley Rd	STP	2015	CN	\$2,880,000 \$3,280,000	\$940,000 \$720,000	\$3,600,000 \$4,100,000	New estimated costs
						CE	\$360,000 \$496,000	\$90,000 \$124,000	\$450,000 \$620,000	

Route	DES	Work Type	Location	Fund	Year	Phase	Federal	Match	Cost	Comments
Taylor Rd	0500875	Road Reconstruction	Taylor Rd from 25th St to Rocky Ford Rd	STP	2016	CN	\$3,280,000 \$2,792,000	\$820,000 \$698,000	\$4,100,000 \$3,490,000	Cost estimate down
						CE	\$492,000 \$400,000	\$123,000 \$100,000	\$615,000 \$500,000	
Westenedge Dr	0500868	Pavement Rpr or Rehab	N of US 31 and S of Rocky Ford Rd	STP	2015-2017	CN	\$1,440,000	\$360,000	\$1,800,000	moved from 2015 to 2017
						CE	\$216,000	\$54,000	\$270,000	
n/a	1382105	Bridge Inspection	Biannual County bridge inspection	Local Bridge Program	2015-2014	PE	\$240,000 \$126,770	\$60,000 \$31,692	\$300,000 \$158,462	Received DES#, cost up, 2015 to 2014  cost split between 2014 & 2016
							2016	\$240,000 \$126,770	\$60,000 \$31,692	
City Signs	1297755	Sign Replacement	Replace signage below fed reflectivity stds	HSIP	2015	CN	\$192,206	\$48,051	\$240,257	Received DES#
County Signs	1297756	Sign Replacement	Replace signage below fed reflectivity stds	HSIP	2015	CN	\$192,206	\$48,051	\$240,257	Received DES#

Approved this 11<sup>th</sup> day of March, 2013

-----  
Zack Ellison, President

-----  
Mayor Kristen Brown, Policy Board Secretary

## Resolution 2013 – 2

### A RESOLUTION OF THE COLUMBUS AREA METROPOLITAN PLANNING ORGANIZATION (CAMPO) POLICY BOARD ADOPTING CHANGES TO TRANSIT PROJECTS IN THE 2012-2016 TRANSPORTATION IMPROVEMENT PROGRAM.

**WHEREAS**, the Columbus Area Metropolitan Planning Organization is the designated Metropolitan Planning Organization, responsible for transportation planning in the City of Columbus and Bartholomew County, and

**WHEREAS**, the development of an annual Transportation Improvement Program, which includes local and state transit projects requesting U.S. Department of Transportation funding is a requirement and part of the comprehensive planning process, and

**WHEREAS**, the projects herein are adopted from and consistent with the CAMPO Transportation Plan.

**NOW THEREFORE BE IT RESOLVED** by the CAMPO Policy Board that the following transit projects be appropriately modified or amended into the Transportation Improvement Program (TIP) for SFY 2012-2016:

DES#	Sponsor	Location	Source	Fund	Federal	Match	2013	2014	2015	2016	2017	Funding Total	Comments
1172725	ColumBUS	Transit operating costs	FTA	5307	\$750,000	\$750,000	\$1,500,000					\$1,500,000	Received DES#
1172726	ColumBUS	Transit operating costs	FTA	5307	\$825,000	\$825,000		\$1,650,000				\$1,650,000	Received DES#
1172727	ColumBUS	Transit operating costs	FTA	5307	\$850,000	\$850,000			\$1,700,000			\$1,700,000	Separate DES# increased amount
	ColumBUS	Transit operating costs	FTA	5307	\$875,000	\$875,000				\$1,750,000		\$1,750,000	Separate DES# increased amount
	ColumBUS	Transit operating costs	FTA	5307	\$900,000	\$900,000					\$1,800,000	\$1,800,000	New Entry for 2017
1297772	ColumBUS	35ft fixed-route bus	FTA	5307	\$320,000	\$80,000	\$400,000					\$400,000	Received DES#
1172728	ColumBUS	Call-a-bus rolling stock purchase	FTA	5307	\$48,000	\$12,000	\$60,000					\$60,000	Separate DES#s
1172729	ColumBUS	Call-a-bus rolling stock purchase	FTA	5307	\$48,000	\$12,000			\$60,000			\$60,000	Separate DES#s
	ColumBUS	Call-a-bus rolling stock purchase	FTA	5307	\$48,000	\$12,000					\$60,000	\$60,000	New bus for 2017
1297773	ColumBUS	Software/Hardware	FTA	New Freedom 5317	\$48,000	\$12,000	\$60,000					\$60,000	Received DES#

Approved this 11<sup>th</sup> day of March, 2013

-----  
Zack Ellison, President

-----  
Mayor Kristen Brown, Policy Board Secretary

**RESOLUTION 2013 – 3**

**RESOLUTION TO MODIFY AND AMEND EXISTING INDOT PROJECTS IN THE SFY 2012-2016  
TRANSPORTATION IMPROVEMENT PROGRAM (TIP)**

**WHEREAS**, the Columbus Area Metropolitan Planning Organization (CAMPO) is the designated Metropolitan Planning Organization the City of Columbus and Bartholomew County; and

**WHEREAS**, development of the annual TIP, listing all federally funded and regionally significant transportation projects is a requirement of the U.S. Department of Transportation; and

**WHEREAS**, INDOT has modified their plans for projects in the existing TIP, have new projects to be amended into the TIP, have completed projects, or intend to remove projects (or phases of projects) from the TIP,

**WHEREAS**, the TIP is developed by the staff of CAMPO for the Policy Board;

**NOW THEREFORE BE IT RESOLVED** by the CAMPO Policy Board that the following projects be modified in (shown in yellow) or amended into (shown in green) or removed from (shown in gray) the Transportation Improvement Program (TIP) for SFY 2012-2016:

Road / Bridge	Project Number (DES#)	Work type	Location	Program	Phase	Federal	Match	2012	2013	2014	2015	2016	2017	Funding Total	Reason for Change
I-65	1296227	Pipe Lining	2.75 miles N of SR-11	IM	PE	\$12,000	\$3,000		\$15,000					\$15,000	completed
					CN	\$97,600	\$24,400			\$122,000		\$122,000	was \$116,900		
	1296233		0.8m S of CR 625 S	IM	PE	\$12,000	\$3,000		\$15,000					\$15,000	completed
					CN	\$172,000	\$43,000			\$215,000		\$215,000	was \$206,226		
	1296235		0.57m N of CR 625 S	IM	PE	\$12,000	\$3,000		\$15,000					\$15,000	completed
					CN	\$128,800	\$32,200			\$161,000		\$161,000	was \$154,700		
	1296249		0.42m S of SR-58	IM	PE	\$12,000	\$3,000		\$15,000					\$15,000	completed
					CN	\$175,200	\$43,800			\$219,000		\$219,000	was \$210,100		
	1296254		.22 mile S of SR 58	IM	PE	\$12,000	\$3,000		\$15,000					\$15,000	completed
					CN	\$33,600	\$8,400			\$42,000		\$42,000	was \$40,100		
	1296255		0.12m S of SR-58	IM	PE	\$12,000	\$3,000		\$15,000					\$15,000	completed
					CN	\$68,800	\$17,200			\$86,000		\$86,000	was \$82,490		
1296256	NB Exit ramp at RP 63+60	IM	PE	\$12,000	\$3,000		\$15,000					\$15,000	completed		
			CN	\$68,800	\$17,200			\$86,000		\$86,000	was \$82,490				
1297566	Small Structure Replacement	5.35 miles N of the Jackson County Line	IM	PE	\$7,600	\$1,900			\$9,500				\$9,500	was 2013, was \$15,000	
				CN	\$57,569	\$6,397			\$63,965		\$63,965				
1297604	Surface Treatment, Ultrathin Bonded Wearing Course	From US 31 to SR 252	IM	CN	\$831,600	\$92,400			\$900,000				\$900,000	was \$924,000	
1297607	Concrete Pavement Restoration (CPR)	From .51 mile N of Carr Hill to .17 mile S of CR 100N	IM	CN	\$990,000	\$110,000			\$1,000,000				\$1,000,000	was \$1,100,000	
I-65 rest stop	1006516	PCCP patching	Taylorville rest park in parking lot C-1	District Pavement Project	CN	\$240,000	\$60,000	\$300,000						\$300,000	completed
US 31	0014750	Interchange Modification	At CR-400S, 1.6 miles S of SR-7	STP	PE	\$20,000	\$5,000		\$25,000					\$25,000	completed
					RW	\$80,000	\$20,000		\$100,000			\$100,000	was 2013		
					CN	\$16,000	\$4,000		\$20,000			\$20,000	remove		
					CN	\$1,369,600	\$342,400			\$1,712,000		\$1,712,000	was mistyped as \$1,172,000		
SR 58	1173616	Bridge Deck Overlay	over Branch White Creek 9.57 miles W of I-65	STP	PE	\$2,740	\$685	\$3,425					\$3,425	completed	
					NHS	CN	\$55,200	\$13,800		\$69,000		\$69,000	was \$68,500		
	1006243	Small Structure Replacement	1.0m W of I-65	STP	CN	\$31,600	\$7,900		\$39,500				\$39,500		
					RW	\$31,600	\$7,900		\$39,500			\$39,500			
	0014850	Road Reconstruction (3R/4R Standards)	From W jct with CR 700S to E jct with CR 700S	Road Construction	CN	\$4,224	\$1,056	\$5,280					\$5,280	Suspended by INDOT but kept in TIP by MPO in protest per 8/2012 meeting	
					PE	\$479,200	\$119,800	\$599,000			\$599,000				
					RW	\$319,200	\$79,800	\$399,000			\$399,000				
					CN	\$196,800	\$49,200	\$246,000			\$246,000				
			CN	\$3,199,319	\$799,830		\$3,999,149		\$3,999,149						
SR 46	1173645	Intersect. Improv. W/ Added Turn Lanes	At Nashville Rd, 2.80 miles W of I-65, tracking only	HSIP	PE	\$9,288	\$1,032	\$10,320					\$10,320	remove	
	1005489	Traffic Hardware Modernization	Various locations within the City of Columbus	District Other Construction	CN	\$1,144,000	\$286,000	\$1,430,000					\$1,430,000	Suspended by INDOT but kept in TIP by MPO in protest per 8/2012 meeting	
SR-46 at SR-9	1006438	Intersection Improvement	Installation of a roundabout at intersection	HSIP	PE	\$28,000	\$7,000			\$50,000			\$50,000	was \$35,000	
					CN	\$800,000	\$200,000			\$1,117,000		\$1,117,000	was \$1,000,000		
SR 11	0710639	Small Structure Replacement	1.19 miles S of SR-46	Bridge	RW	\$12,000	\$3,000	\$15,000					\$15,000	completed	
					CN	\$384,000	\$96,000	\$480,000			\$480,000		\$480,000	was \$493,000	
	1297605	Surface Treatment, Ultrathin Bonded Wearing Course	From Columbus UAB to SR 46	STP	CN	\$384,000	\$96,000			\$480,000			\$480,000	was \$493,000	
1298115	Bridge Deck Overlay	3.17 miles S of SR 46 over Denios Creek	STP	PE	\$2,400	\$600	\$3,000					\$3,000	New project		

Road / Bridge	Project Number (DES#)	Work type	Location	Program	Phase	Federal	Match	2012	2013	2014	2015	2016	2017	Funding Total	Reason for Change	
SR 9	1006236	Bridge Deck Replacement	0.39 miles N of SR-46	STP	PE	\$100,000	\$25,000		\$125,000					\$125,000	completed	
					RW	\$24,000	\$6,000				\$30,000		\$30,000	was \$42,000		
					CN	\$329,600	\$82,400			\$10,000	\$402,000		\$412,000	2016 costs		
	0800201	Pipe Lining	Various locations	District Other	CN	\$200,000	\$50,000	\$250,000						\$250,000	completed	
	1297603	Surface Treatment, Ultrathin Bonded Wearing Course	From SR 46 to the Shelby County Line	STP	CN	\$728,800	\$182,200			\$889,000				\$889,000	was \$911,000	
	1296717	Bridge Replacement, Concrete	6.1m N of SR46/Haw Creek	STP	PE	\$80,000	\$20,000			\$100,000					\$100,000	was 2013
RW					\$8,000	\$2,000					\$10,000		\$10,000	new phase w/ 2016 costs		
CN					\$654,400	\$163,600						\$818,000	\$818,000	new phase w/ 2017 costs		
SR 7	0710629	Small Structure Replacement	S of US-31 at RP 36+58	Bridge	RW	\$24,000	\$6,000		\$30,000					\$30,000		
				now	CN	\$20,000	\$5,000		\$25,000					\$25,000	remove	
				Construct	CN	\$593,600	\$148,400			\$742,000				\$742,000	was \$275,000	
	0800076	Bridge Replacement, Concrete	1.81 miles S of US-31 over Little Sand Creek	Bridge	CN	\$9,600	\$2,400	\$12,000							\$12,000	remove
				Construct	RW	\$54,000	\$13,500		\$67,500					\$67,500		
				ion	CN	\$80,560	\$20,140			\$100,700				\$100,700	remove	
CN	\$1,000,560	\$250,140			\$1,250,700					\$1,250,700	was \$1,070,000					
Various	1297452	Bridge Inspections	Fracture Critical Inspections Statewide (Non Border Bridges)	BR	PE	\$800,000	\$200,000			\$500,000	\$500,000		\$1,000,000	moved \$500K to 2014 added \$500K to 2015		

Adopted this 11<sup>th</sup> day of March 2013

\_\_\_\_\_  
Zack Ellison, President

\_\_\_\_\_  
Mayor Kristen Brown, Secretary/Treasurer