2024 Street
Improvement
Post
Construction
Review

3/22/2025



Agenda

- Post Construction Review Stakeholder Roles & Responsibilities
- Project Overview
- Engineering Summary Report
- Lessons Learned
- Upcoming Road Project Status
 - 2026 Planned Road Project and design status
 - 2026 Road Project Grant Update
- Road Project Prioritization Tool Update
- Comments/Conclusion

Stakeholder Roles & Responsibilities

		Re	sponsibilit	ty Assignn	nent Matr	ix					
	Stakeholder Name										
Road Project Annual Process Task Name	Engineering Firm		Town Council (All)	Town Council President	Town Council Infrastructure Member	Community	Street Superintendent	Clerk Treasurer	Billing Clerk	Zoning Administrator	Marshall
1.0 Prioritization Tool Updates	R	-	-	-	1	R	R/A	-	-	R	R
2.0 Update Prioritization Tool	R/A	-	-	-	-	-	R	-	-	-	-
3.0 Publish Road Project Forecast	R	-	R	1	R	1	R/A	1	R	1	1
4.0 Finalize & Publish Road Project Forecast	R	-	-	-	-	1	Α	-	R	-	-
5.0 Identification of Project Constraints & Design Concepts	R/A	-	-	-	C/I	-	R	-	-	-	-
6.0 Present Project Design Concepts & Budget Estimates	R/A	-	С	С	С	С	R	С	-	1	I
7.0 Preliminary Design	R/A	-	R	-	R	1	C/I	_	R	1	I
8.0 Intermediate Design	R/A	-	R	1	R	1	C/I	1	R	1	l l
9.0 Final Design	R/A	-	R	-	R	1	C/I	_	R	_	I
10.0 Project Bids	R	1	R	R	R	1	1	Α	1	1	l l
11.0 Project Construction	R	Α		R	R/I	1	C/I				
12.0 Post Construction Lessons Learned	R/A	С	С	С	С	С	С	1	R	I	С
	R- Res	ponsible	A-Accou	ntable (C-Consulte	d I-Info	med				
	Responsible:	person who	performs an	activity or do	es the work						
Accountable: person who is ultimately accountable and has Yes/No/Veto											

Consulted: person that needs to feedback and contribute to the activity. Informed: person that needs to know of the decision or action.

Project Overview

- 2024 street improvements included the following road segments
- Lakeview Drive (132 Lakeview Dr to Town Limits, ~0.955 Miles)
- Project funding provided by Community Crossing Matching Grant (75%) & Town of Clear Lake (25%)
- API Construction Corp. awarded project with a total bid of \$1,070,520



Project Map

Summary of Engineering Report

- Summary of construction items that went better than planned:
 - Coordination with the Condos virtually eliminated disruption with storage of boats & lifts
 - Coordination with Steuben County Engineer receiving approval to stabilize roadbed on both sides of bridge and to apply an uninterrupted layer of finish asphalt across the top
- Summary of construction items that went as planned:
 - Coring samples were a good representation of subbase and subgrade across length of project (nonstructural material (e.g., sand, etc.))
 - Geo-Grid worked as advertised and placed over entire project area
 - Geo-Fabric used in conjunction with Geo-Grid over soft loam and sand subgrade (reference slide 7 for locations)
- Summary of construction items that did not go as planned (ALL MINOR)
 - Truck availability slowed daily progress
 - Two "hidden" culverts were discovered/damaged during excavation one (near 112 Lakeview Dr) was replaced and the other (near Spangler Grove) was determined to be previously abandoned & therefore removed

TOCL Superintendent - "I think we greatly improved execution of the Lakeview project over the previous years WCLD project."



Looking West Toward Penner Dr from 114 Lakeview Showing Subgrade, and the Geogrid and Stone being placed heading East



Looking West from 125 Lakeview, Paving 4"
Intermediate Asphalt Layer

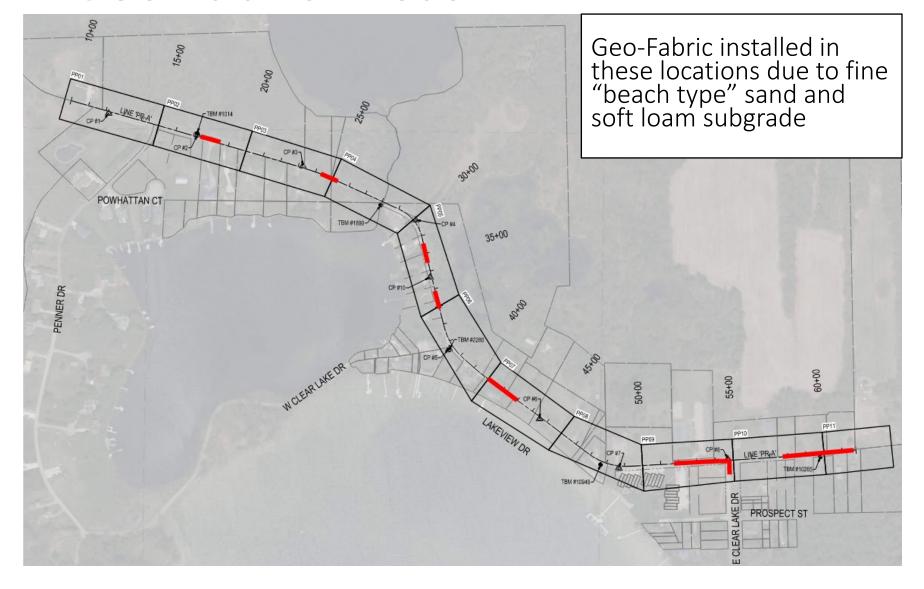


Looking West from 125 Lakeview, Geogrid is rolled out, some of this portion contains the Geofabric underneath, and Stone is being laid



Looking East from 118 Lakeview, Paving 1.5" Surface
Asphalt Layer

Geo Fabric Areas



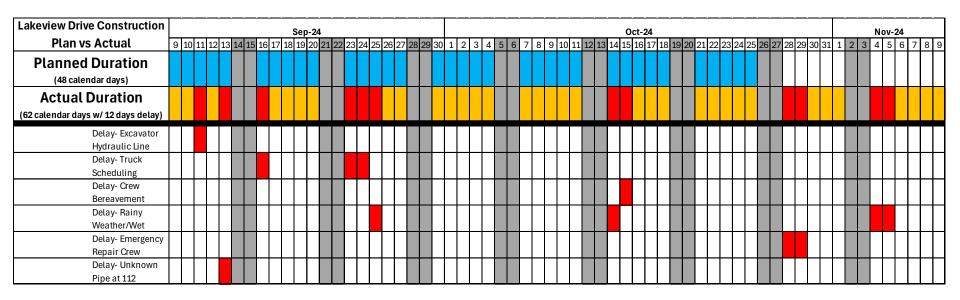
Summary of Engineering Report

- Inspection points performed to ensure as-designed equals as-built
 - Preparation of subbase
 - Proof Roll of Subgrade
 - Geo-Grid and if needed Geo-Fabric installed over subgrade
 - Thickness of subbase stone
 - Thickness of base asphalt
 - Thickness of finish asphalt
 - Location and size of passive swales
 - Location of road signs and detours
- Traffic control benefited from presence of Clear Lake Police Department (CLPD) – THANK YOU
 - CLPD monitored construction site during working and non-working hours
 - Tickets were issued to those who did not obey construction signs/barricades
 - Superintendent performed daily checks of construction signs/barricades and restored any that were moved

Cost Performance – On Target

- API completed construction mid November 2024 at a cost of \$1,061,125.36
 - Decrease of \$9,394.64 from Contract Amount
- No changes recommended in estimation of future projects

Schedule Performance – On Target



- One Minor Project Modification:
 - 9/16/24 Unmarked drainage culvert was damaged during excavation in front of 112 Lakeview Drive. The steel culvert was replaced and area restored
- Recommend adding 15% schedule margin to planned duration

Lessons Learned

Item#	Originator	LL Description	Status	Phase	Action Taken	Actionee
1-18		Previous Lessons Learned - Resolved	Closed			
19	Thurber, Rodgers	Unmarked Culvert discovered during road excavation in front of 112 Lakeview Drive & Spangler Grove	Closed	Pre Construction	Added culvert location in TOCL GIS system	Rodgers
20	Rodgers	Local traffic benefited from having a "flagger" at either end of construction to direct traffic	Open	Construction	Determine how to cover the Flagger role	Thurber/Rodgers
21	Thurber, Rodgers	Truck availability delayed progress	Open	Construction	Discuss improvement ideas with road contractor	Thurber
22	Chris Schweikert	Informational Brochure was very helpful	Closed	Final Design Review	Informational Brochure added to baseline	Thurber/Rodgers
23	Tim Reith	Reach Alert primary communication method	Open	Final Design Review	Advertise Reach Alert sign-up to Residents in construction zone	Jennifer Satison
24	Guy Rodgers	Residents placing Leaves and Brush in newly formed swales	Open	Final Design Review	Mark off swales to prevent use	Rodgers
		A "seam" in the first layer of asphalt at 34 WCLD		Final Design	Add requirement to use an adhesive membrane interlayer over seams in all	
25	Guy Rodgers	had reflected through to the surface asphalt	Open	Review	future road designs	Thurber

2026 Street Improvement Project

- 2026 Street Improvements include SCLD 3, 4, 5 and Outer Drive ~0.95 miles
- CCMG application July 2025
- Project Estimate: TBD
- Near Term Milestones
 - March 2025 Initiate Survey
 - June 2025 Preliminary Design
 - July 2025 CCMG Application Due
 - Nov 2025 CCMG Award Notification
 - Jan 2026 Final Design Review
 - Feb 2026 Award Project to Contractor
 - March 2026 Submit Final Documents to INDOT
 - Fall 2026 Construction



Prioritization Tool Update 5-Year Forecast (as of 1/4/25)

CCMG Year/ *Recom mended	Ref#		# of Vehicles	Designation	Roadway	From	То
2028	47	32	1	Sand Point Road	Sand Point Road	East Clear Lake Drive	Town Limits
2028	3	31	2	West Clear Lake Drive-4	West Clear Lake Drive	192 West Clear Lake Dr	Bridge
2026	33	28	2	South Clear Lake Drive-3	South Clear Lake Drive	770 South Clear Lake Dr	Buck Point Drive
2026	32	28	2	South Clear Lake Drive-4	South Clear Lake Drive	Buck Point Drive	Terrace Drive
2024	13	27	5	Lakeview Drive-1	Lakeview Drive	Town Limits	132 Lakeview Drive
2026	26	27	4	Outer Drive	Outer Drive	Buck Point Drive	South Clear Lake Drive
2024	14	26	5	Lakeview Drive-2	Lakeview Drive	132 Lakeview Drive	West Clear Lake Drive
2024	15	26	5	Lakeview Drive-3	Lakeview Drive	West Clear Lake Drive	Town Limits
2030	25	23	4	East Clear Lake Drive-1	East Clear Lake Drive	South Clear Lake Drive	572 East Clear Lake Drive
2028	24	23	4	East Clear Lake Drive-2	East Clear Lake Drive	572 East Clear Lake Drive	520 East Clear Lake Drive
2030	38	23	2	Elm Street	Elm Street	South Clear Lake Drive	South Clear Lake Drive
2030	40	23	2	South Clear Lake Drive-9	South Clear Lake Drive	Elm Street	Paradise Point
2028	23	20	4	East Clear Lake Drive-3	East Clear Lake Drive	520 East Clear Lake Drive	Sand Point Road

Road Asset Map w/ 5-Yr Project Forecast



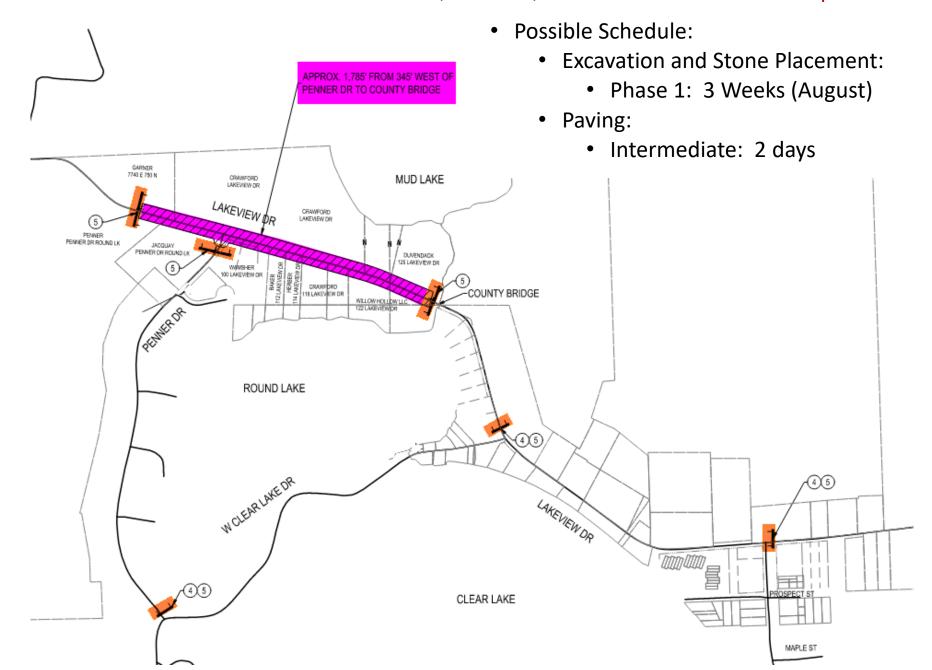


Annual Process Timeline

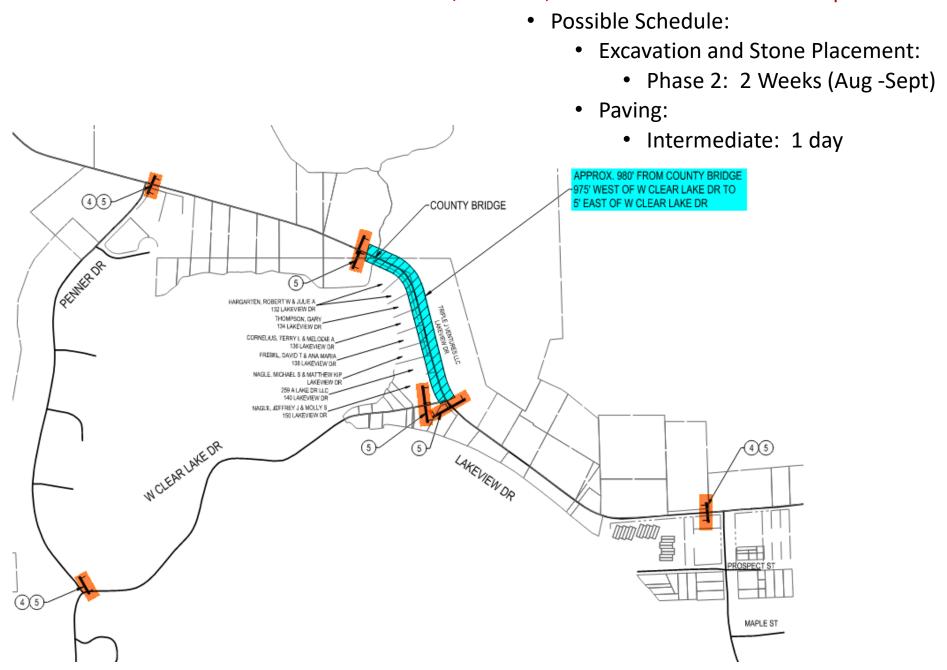
January	February	March	April	May	June
				2026 Road	
				Project	
		1.2. Perform Annual	4. Update Prioritization	We are	
		PASER Assessment	Tool Following Town		
		2. Update Prioritization	Council Meeting if	Here	
		Tool per Update Instructions (see	•	6. Provide next (current	
	1. Gather Prioritization	instructions (see	·	year +1 approved in 3.3) year's Road Budget	
9. Develop Final Design	Tool updates (except 1.2)		Approach (TOCL Input to	, -	7. Develop Preliminary
per Roadway Design	10. Bidding per Roadway	3. Publish Road Project	Road Engineering Firm	Council & Zoning	Design per Roadway
Standards Document	Design Standards	Forecast	for projects approved in	Administrator	Design Standards
	Document		3.3)		Document

July	August	September	October	November	December
				8. Develop Intermediate	
				Design per Roadway	
				Design Standards	
			5.2. Engineering Firm	Document	
7.3 Council Approval to	11. Construction	11. Construction	Assesses Road Segment		
Proceed with CCMG	(Previous Years CCMG	(Previous Years CCMG	Projects Compliance to	12. Post Construction	
Application	projects)	projects)	Governing Requirements	Review	

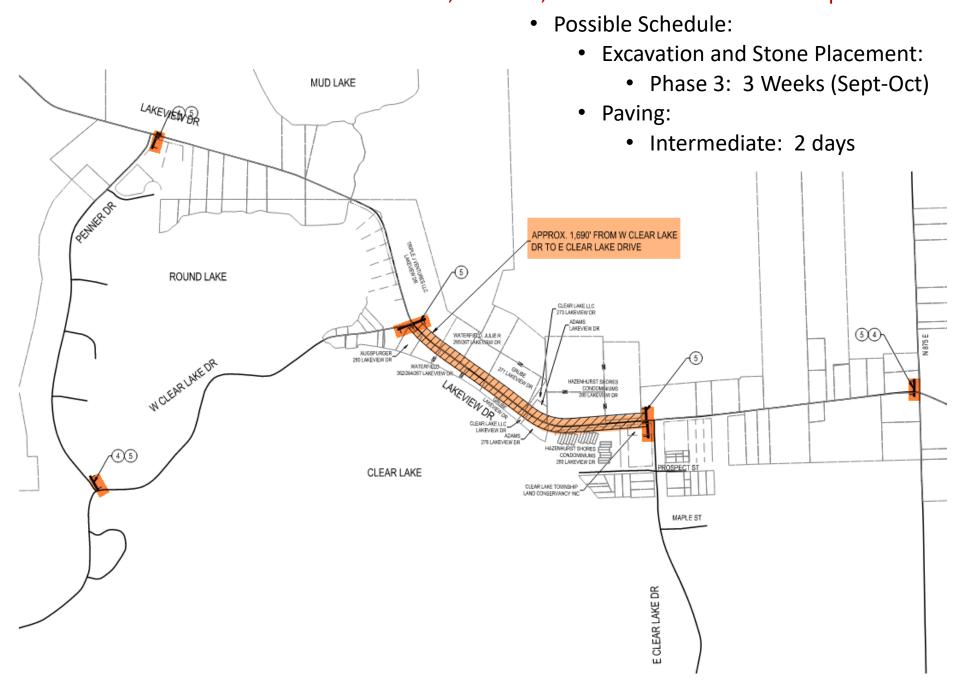
Traffic Plan – Phase 1: Excavation, Stone, and Intermediate Asphalt



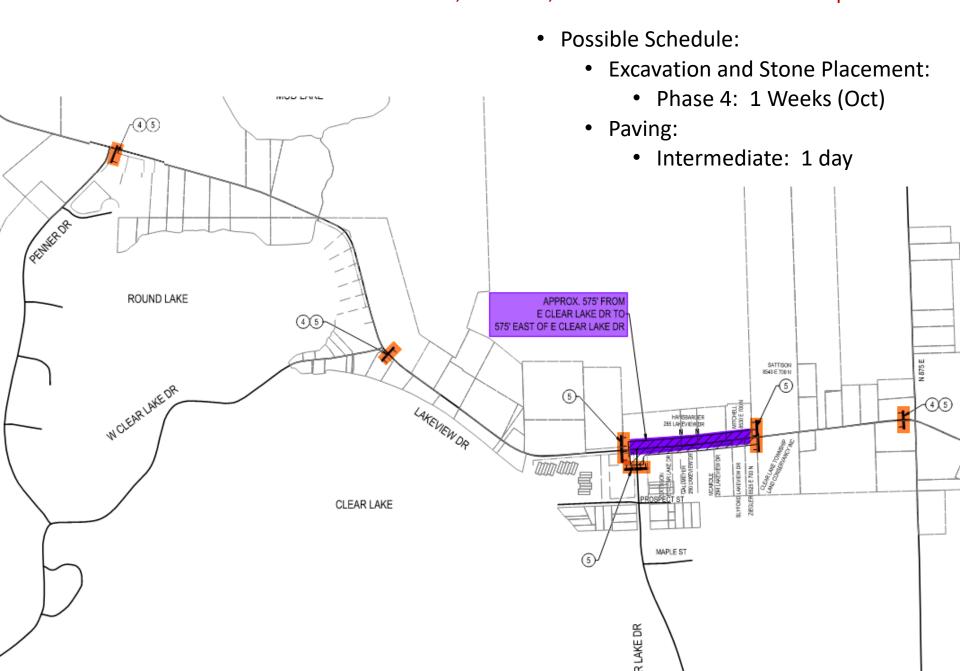
Traffic Plan – Phase 2: Excavation, Stone, and Intermediate Asphalt



Traffic Plan – Phase 3: Excavation, Stone, and Intermediate Asphalt



Traffic Plan – Phase 4: Excavation, Stone, and Intermediate Asphalt



Traffic Plan – Phase 5: Surface Asphalt

