

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009  
TRANSIT  
STATE OF MINNESOTA  
PROJECTS AMENDED INTO THE STIP AS OF 1-28-10  
(CERTIFICATIONS 1-11)

District	ID #	State Project Number	Route System	Project Description (including type of work)	STIP Total	Economic Stimulus Funding	Certified Date	Previously Certified Date	Re-Certified Date	Date Withdrawn
1	108A	TRS-0005-10	BB	Arrowhead Transit-Purchase 8 Buses (Class 500)	\$912,000	\$912,000	4/14/2009			
1	110A	TRS-0061-10	BB	City of Virginia-Purchase 1 Bus (Class 500)	\$114,000	\$114,000	4/14/2009			
2	325A	TRS-0006-10	BB	Paul Bunyan Transit-Purchase 1 Bus (Class 400)	\$180,000	\$180,000	4/14/2009			
2	327A	TRS-1010-10	BB	Hubbard County-Purchase 1 Bus (Class 400)	\$64,000	\$64,000	4/14/2009			
3	592A	TRS-0055-10	BB	River Rider -Purchase One Bus (Class 500)	\$114,000	\$114,000	4/14/2009			
3	593A	TRS-0057-10	BB	Tri-Cap-Purchase One Bus (Class 400)	\$66,000	\$66,000	4/14/2009			
3	594A	TRS-3449-10	BB	City of Brainerd-Purchase Bus (Class 400)	\$66,000	\$66,000	4/14/2009			
3	595A	TRS-7068-10	BB	Isanti County- Purchase One Bus (Class 400)	\$66,000	\$66,000	4/14/2009			
3	596A	TRS-7077-10	BB	Mille Lacs County Public Transit, One Bus (Class 400)	\$66,000	\$66,000	4/14/2009			
4	820A	TRS-0027-10	BB	Becker County-Purchase Bus (Class 400)	\$64,000	\$64,000	4/14/2009			
4	821A	TRS-1131-10	BB	Productive Alternatives-Purchase Bus (Class 400)	\$64,000	\$64,000	4/14/2009			
4	822A	TRS-3191-10	BB	Clay County- Purchase Bus (Class 400)	\$64,000	\$64,000	4/14/2009			
4	823A	TRS-7067A-10	BB	Rainbow Rider-Purchase 2 Buses (Class 400)	\$128,000	\$128,000	4/14/2009			
4	824A	TRS-7067B-10	BB	Rainbow Rider- Purchase Bus (Class 500)	\$114,000	\$114,000	4/14/2009			
6	1021A	TRS-0020-10	BB	City of Faribault-Purchase 1 Bus (Class 400)	\$64,000	\$64,000	4/14/2009			
6	1026A	TRS-0065-10A	BB	Winona- Purchase 1 Bus (Class 600)	\$191,000	\$191,000	4/14/2009			
6	1031A	TRS-7071-10A	BB	AMCAT (Purchase 2 Buses (Class 400)	\$128,000	\$128,000	4/14/2009			
8	1418A	TRS-0026-10	BB	Lincoln County- Purchase 1 Bus (Class 400)	\$64,000	\$64,000	4/14/2009			
8	1419A	TRS-1075-10	BB	Kandiyohi Area Transit - Purchase 1 Bus (Class 400)	\$64,000	\$64,000	4/14/2009			
8	1420A	TRS-1724-10	BB	Pipestone County- Purchase 1 Bus (Class 400)	\$64,000	\$64,000	4/14/2009			
8	1421A	TRS-2387-10	BB	Western Community Action- Purchase 1 Buses (Class 400)	\$64,000	\$64,000		4/14/2009	8/12/2009	
3	1806A	TRS-7068-10A	BB	Chisago City - Purchase 1 Bus	\$66,000	\$66,000	4/14/2009			
2	ES205	TRS-0058-10	BB	Tri-Valley - Purchase 2 Buses	\$178,000	\$178,000	4/14/2009			
2	ES206	TRF-0058-09	BB	RiverRider- Purchase One Bus (Class 400)	\$66,000	\$66,000	4/14/2009			
6	ES207	TRS-0001-10	BB	Cedar Valley Services - Purchase 1 Bus (Class 400)	\$64,000	\$64,000	4/14/2009			
6	ES208	TRF-7284-10A	BB	Three Rivers- Purchase 1 Bus	\$68,000	\$68,000	4/14/2009			
7	ES209	TRF-0025-10A	BB	Purchase 1 Bus for the City of LeSueuer	\$64,000	\$64,000	4/14/2009			
7	ES210	TRF-0028-09B	BB	Purchase 2 Buses for Mankato	\$700,000	\$700,000	4/14/2009			
7	ES211	TRF-0046-10A	BB	Purchase 1 Bus for Martin County	\$66,000	\$66,000	4/14/2009			
7	ES212	TRF-2387-10A	BB	Purchase 1 Bus for Western	\$64,000	\$64,000	4/14/2009			
7	ES213	TRF-2494-10A	BB	Purchase 1 Buse for SMOC	\$64,000	\$64,000	4/14/2009			
7	ES214	TRF-3274-10A	BB	Purchase 1 Bus for Faribault County	\$64,000	\$64,000	4/14/2009			
7	ES215	TRF-3331-10A	BB	Purchase 1 Bus for Rock County	\$64,000	\$64,000	4/14/2009			
C	ES216	TRF-IC01-09B	BB	Purchase 5 Motorcoaches and 3 Buses for Jefferson Lines	\$2,850,000	\$2,850,000	4/14/2009			
2	ES226	TRF-0006-09A	BB	Construct Transit Facility for Paul Bunyan Transit	\$1,000,000	\$1,000,000	4/22/2009			
6	ES224	TRF-7071-09A	BB	Transit Facility Improvements for AMCAT	\$250,000	\$250,000	4/22/2009			
6	ES225	TRF-7284-09A	BB	Construct Transit Facility for Three Rivers	\$500,000	\$500,000	4/22/2009			
8	ES223	TRF-3301-09	BB	Construct Transit Facility for Trailblazer	\$2,500,000	\$2,500,000	4/22/2009			
1	108A	TRS-0005-10	BB	Purchase 14 Buses for Arrowhead Transit	\$912,000	\$912,000		4/14/2009	5/14/2009	
C	ES216	TRF-IC01-09B	BB	Purchase 5 Motorcoaches and 2 Buses for Jefferson Lines	\$2,850,000	\$2,850,000		4/14/2009	5/14/2009	
3	435A	TRF-0048-09	ST. CLOUD	Purchase 4 Large Buses	\$1,400,000	\$1,400,000	5/14/2009			
3	441A	TRF-0048-09G	ST. CLOUD	ITS Stop Annunciation System	\$200,000	\$200,000	5/14/2009			

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3	442A	TRF-0048-09I	ST. CLOUD	Purchase 9 Small Buses	\$1,251,000	\$1,251,000	5/14/2009			
3	448A	TRF-0048-09Q	ST. CLOUD	Purchase Replacement Operations Automobile	\$18,000	\$18,000	5/14/2009			
3	449A	TRF-0048-09R	ST. CLOUD	Purchase Replacement Maintenance Truck	\$30,000	\$30,000	5/14/2009			
3	ES221	TRF-0048-09X	ST. CLOUD	Fiber Optic Communications Install & Connect	\$60,000	\$60,000	5/14/2009			
3	ES222	TRF-0048-09Y	ST. CLOUD	Replacement Bus Washer	\$200,857	\$200,857	5/14/2009			
6	A2402	159-106-17	Rochester	Grade and Surface TH 63 to 6th Ave SW and Reconstruct downtown bus stop	\$5,800,734	\$1,467,608	5/14/2009			
1	109A	TRS-0116-10	DTA	DTA - Purchase 10 Buses (Class 700)	\$3,400,000	\$1,766,000	5/28/2009			
1	ES201	TRF-0116-09A	DTA	Facility Improvement	\$600,000	\$600,000	5/28/2009			8/5/2009
1	ES202	TRF-0116-09B	DTA	ITS Infrastructure	\$500,000	\$500,000	5/28/2009			8/5/2009
1	ES203	TRF-0116-09C	DTA	Shop Equipment	\$100,000	\$100,000	5/28/2009			8/5/2009
1	ES204	TRF-0116-09D	DTA	Terminal Hub and Passenger Amenities	\$500,000	\$500,000	5/28/2009			8/5/2009
6	935A	TRF-0047-09D	Rochester	Bus Garage-Site Grading and Utilities	\$2,700,000	\$1,741,613	5/28/2009			
6	947A	TRS-0047-09A	Rochester	Rochester RR-Purchase 4 Buses (Class 700)	\$1,360,000	\$255,392	5/28/2009			
2	ES230	TRS-0018-09D	East Grand Forks	Purchase 1 replacement Class 500 coach low floor vehicle	\$150,000	\$150,000	5/28/2009			
2	ES231	TRF-0018-09D	East Grand Forks	Purchase Farebox	\$15,000	\$15,000	5/28/2009			
2	ES232	TRF-0018-09E	East Grand Forks	Purchase Camera and DVR/hard drive for fixed route vehicle	\$6,000	\$6,000	5/28/2009			
2	ES233	TRF-0018-09F	East Grand Forks	Purchase AVL/automatic stop announcement	\$18,000	\$18,000	5/28/2009			
6	ES238	TRF-3780-09A	LaCrescent	Purchase Hybride Bus	\$287,000	\$87,700	6/15/2009			
6	ES238	TRF-3780-09A	LaCrescent	Signage for Bus Stops & Shelters	\$5,000	\$5,000	6/15/2009			
4	ES227	TRF-0034-10I	Moorhead	Moorhead, Support Vehicles	\$15,000	\$15,000	6/15/2009			
4	ES228	TRF-0034-10J	Moorhead	Moorhead, Vehicle Locator System & Misc Support Equipment	\$203,840	\$203,840	6/15/2009			
4	ES229	TRF-0034-10H	Moorhead	Moorhead, Purchase Expansion Van	\$20,500	\$20,500	6/15/2009			
4	ES234	TRF-0034-10K	Moorhead	Moorhead, Shop Equipment	\$150,000	\$150,000	6/15/2009			
4	ES235	TRF-0034-10L	Moorhead	Bus Shelters	\$130,000	\$130,000	6/15/2009			
4	811A	TRF-0034-10E	Moorhead	Moorhead, Purchase Expansion Bux <30 FT	\$79,000	\$79,000	6/15/2009			
4	812A	TRF-0034-10F	Moorhead	Moorhead, Purchase Replacment Van	\$20,500	\$20,500	6/15/2009			
4	813A	TRF-0034-10G	Moorhead	Moorhead, Purchase Replacement Bus Std 35 FT	\$340,000	\$340,000	6/15/2009			
4	ES239	TRF-0034-09F	Moorhead	Replace electronic farebox system	\$200,000	\$200,000	6/29/2009			
1	ES201A	TRF-0016-09A	DTA	CONSTRUCT MOBILE SURVEILLANCE/SECURITY EQUIPMENT	\$15,000	\$15,000	8/5/2009			
1	ES202A1	TRF-0016-09B	DTA	ACQUIRE ADP SOFTWARE	\$114,000	\$114,000	8/5/2009			
1	ES202A2	TRF-0016-09F	DTA	ACQUIRE ADP HARDWARE	\$56,000	\$56,000	8/5/2009			
1	ES203A1	TRF-0016-09C	DTA	ACQUIRE SHOP EQUIPMENT	\$950,000	\$950,000	8/5/2009			
1	ES203A2	TRF-0016-09E	DTA	ACQUIRE MISC SUPPORT EQUIPMENT	\$90,004	\$950,000	8/5/2009			
1	ES204	TRF-0016-09D	DTA	INTERMODAL TERMINAL HUB	\$300,000	\$300,000	8/5/2009			
1	ES201	TRF-0116-09A	DTA	Facility Improvement	-\$600,000	-\$600,000	8/5/2009			
1	ES202	TRF-0116-09B	DTA	ITS Infrastructure	-\$500,000	-\$500,000	8/5/2009			
1	ES203	TRF-0116-09C	DTA	Shop Equipment	-\$100,000	-\$100,000	8/5/2009			
1	ES204	TRF-0116-09D	DTA	Terminal Hub and Passenger Amenities	-\$500,000	-\$500,000	8/5/2009			

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C	ES240	TRF-0005-10A	BB	ITS Rural Transit Deployment (Software & Hardware) for Arrowhead Transit	\$465,000	\$300,000	1/26/2010			
C	ES240	TRF-3312-10A	BB	ITS Rural Transit Deployment (Software & Hardware) for Augustana Transit/Augustana Lutheran Homes, Inc. (Meeker County Public Transit)	\$465,000	\$300,000	1/26/2010			
M	ES242	TRF-0036-10	BB	SECTION 5311: PURCHASE 22 CLASS 400 AND 500 TRANSIT VEHICLES (ARRA FUNDS)	\$1,600,000	\$1,600,000	2/4/2010			