

**TRUNK HIGHWAY AND STATE AID
ADMINISTRATIVE MODIFICATIONS TO THE 2010-13 STIP
ARRA FUNDING FOR SFY 2010 and 2011**

ADMINISTRATIVE MODIFICATION PROJECT LIST FOR USE OF ARRA FUNDS

Updated 9/2/2010

Amended Seq#	ATP	Route System	Project Number	Agency	MPO	Description	Miles	Program	Type of Work	Air Quality Exempt Category	Funds under ES	STIP TOTAL	ARRA (STATE \$)	ARRA (LOCAL \$)	OTHER FUNDS	Original STIP Year	Date of Administrative Modification	Comments	SENT TO FHWA	LET DATE	FED FISCAL YEAR	Federal Project Number	AUTH SENT TO FHWA	AUTH APPROVED BY FHWA	CERTIFIED
ES222A	8	TH 19	6403-31	MnDOT	NO	\$\$\$\$\$ RESTORATION OF HISTORIC RETAINING WALL AND GUARDRAIL	0.0	SC	APPUR	N/A	ARRA (STP) TEA (DIST C)	290,000	183,958	-	106,042	2011	9/2/2010	THIS PROJECT WAS AMENDED INTO SFY 2011 OF THE 2010-13 STIP ON AUGUST 5, 2010. THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO IDENTIFY THE REGULAR FEDERAL FUNDS AS DISTRICT C TEA FUNDS AND TO DOCUMENT A CHANGE IN FUNDING MIX. WHEN THIS PROJECT WAS AMENDED INTO THE STIP, LANGUAGE INDICATING THAT THE REGULAR FEDERAL FUNDS BEING USED ON THIS PROJECT WILL BE DISTRICT C FEDERAL TEA FUNDS WAS MISTAKENLY EXCLUDED. THIS MODIFICATION WILL REVISE THE PROJECT INFORMATION TO INCLUDE THIS. THIS MODIFICATION WILL ALSO DOCUMENT A CHANGE IN FUNDING MIX. THERE HAVE BEEN RECENT RELEASES OF ARRA STP FUNDS FROM PREVIOUS PROJECTS THAT WILL BE ADDED TO THIS PROJECT. THIS WILL INCREASE THE TOTAL ARRA FUNDS BY \$133,958 FROM \$50,000 TO \$183,958. THE TOTAL PROJECT COST WILL REMAIN THE SAME AT \$290,000. THE DISTRICT C FEDERAL FUNDS AND STATE MATCH WILL BE ADJUSTED TO \$84,834 AND \$21,208, RESPECTIVELY.	9/2/2010	11/16/2010	2010	ES-TEA 10ES(087)			8/9/2010
1890A	M	I-35	1380-63	MnDOT	NO	\$\$\$\$\$ FROM 0.8 MI N OF TH 8 IN WYOMING TO TH 95 IN NORTH BRANCH - PAVEMENT PRESERVATION, MISC DRAINAGE & SAFETY IMPROVEMENTS, ETC.	15.4	RS	Mill and Overlay	N/A	ARRA IM	16,185,000	8,000,000	-	8,185,000	2012	7/9/2010	THIS PROJECT IS CURRENTLY IN SFY 2012 OF THE 2010-13 STIP AS SEQ # 1890 WITH \$16,798,500 IN FEDERAL FUNDS AND \$1,866,500 IN STATE FUNDS. THIS MOD IS NEEDED TO ADVANCE THIS PROJECT FROM SFY 2012 TO 2011. DOCUMENT A CHANGE IN TOTAL PROJECT COST AND TO ADD ARRA FUNDS. THE TOTAL PROJECT COST HAS DECREASED BY \$2.48M TO REFLECT A MORE RECENT COST ESTIMATE. THE FUNDING FOR THIS PROJECT WILL CHANGE FROM \$16,798M IN FEDERAL FUNDS AND \$1,866,500 IN STATE FUNDS TO \$8M IN ARRA FUNDS, \$7,367M IN FEDERAL FUNDS AND \$818,000 IN STATE FUNDS. THIS PROJECT HAS BEEN IDENTIFIED AS A "BUBBLE" PROJECT THAT WILL USE UP ANY REMAINING ARRA FUNDS. THIS PROJECT WAS BEEN INCLUDED IN THE DRAFT 2010-13 STIP, WHICH IS FISCALLY CONSTRAINED. <u>OTHER FUNDS</u> FEDERAL IM FUNDS = \$7,366,500 STATE FUNDS = \$818,500	7/9/2010	10/22/2010	2010	ES-IM 10ES(086)			8/2/2010
871A	6	TH 14	5502-73	MnDOT	NO	\$\$\$\$\$ BITUMINOUS MILL & OVERLAY, MEDIAN REPLACEMENT & REPAIR - JCT TH 52 TO MARION RD (15TH AVE SE), ROCHESTER - INTERSECTION IMPROVEMENT AT INTERSECTION OF TH 14 & OLMSTED CSAH 36 (MARION ROAD); REVISE SIGNALS AT 3RD AVE SE	2.0	RS	GRADE & SURFACE	N/A	ARRA (STP)	3,200,000	450,000	-	2,750,000	2010	5/25/2010	THIS PROJECT IS CURRENTLY IN SFY 2010 OF THE 2010-13 STIP WITH SEQ # 871. THIS MODIFICATION WILL DEFER THIS PROJECT INTO SFY 2011 AND CHANGE THE FUNDING ON THIS PROJECT FROM 80% FEDERAL STP FUNDS AND 20% STATE FUNDS TO A COMBINATION OF ARRA FUNDS, ADDITIONAL FEDERAL FY 2010 FUNDS, AND STATE FUNDS. <u>OTHER FUNDS</u> ADD'L FED FFY 2010 FUNDS = \$2,200,000 STATE FUNDS = \$550,000 SEE FORMAL AMENDMENT SEQ # A871A.	5/25/2010	6/25/2010	2010	ES-STP 10ES(082)	N/A	N/A	N/A
536A	3	TH 25	8605-48	MnDOT	NO	\$\$\$\$\$ BR 86803 AT JCT I-94 TO BR 71012 AT MISSISSIPPI RIVER IN MONTICELLO (NB & SB), MILL & OVERLAY, REPL DETERIORATING CURB & GUTTER	0.9	SC	MILL & OVERLAY	N/A	ARRA (STP)	848,423	844,923	-	3,500	2011	5/25/2010	THIS PROJECT IS CURRENTLY IN SFY 2011 OF THE 2010-13 STIP WITH SEQ # 536. THIS MODIFICATION WILL CHANGE THIS FUNDS ON THE PROJECT FROM 80% FEDERAL STP FUNDS AND 20% STATE FUNDS TO \$844,923 IN ARRA FUNDS AND \$3,500 IN STATE FUNDS.	5/25/2010	7/23/2010	2010	ES 10ES(081)	YES	YES	5/25/2010

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ES102A	7	CSAH 12	07-612-13	BLUE EARTH COUNTY	NO	\$\$\$\$\$ CONSTRUCT NEW ROADWAY FROM CSAH 26 TO CSAH 3 INCLUDING CSAH 3 INTERSECTION	2.2	MC	GRADE & SURFACE	N/A	ARRA (STP)	4,150,000	2,000,000	-	2,150,000	2010	1/25/2010	THIS PROJECT WAS PREVIOUSLY AMENDED INTO THE STIP AS AN ARRA PROJECT (SEQ #ES201, ARRA #56). THIS MOD IS TO DOCUMENT A CHANGE IN FUNDING MIX, UPDATE THE COST ESTIMATE AND TO CORRECT A TECHNICAL ERROR IN MILEAGE ON THE ORIGINAL AMENDMENT. THE PROJECT ESTIMATE HAS DECREASED FROM \$6,340,000 TO \$4,150,000 AND \$1.72 MILLION OF DIST C FEDERAL STP FUNDS ARE BEING ADDED OT THE PROJECT. THE ADDITION OF STP FUNDS TO THE PROJECT ALONG WITH THE DECREASE IN COST ESTIMATE REDUCES THE LOCAL SHARE ON THE PROJECT FORM \$4,340,000 TO \$430,000. THE MILEAGE HAS BEEN CORRECTED IN THIS ADMIN MOD TO 2.2 MILES (0.3 WAS INCORRECTLY DOCUMENTED IN THE ORIGINAL AMENDMENT). THERE HAS BEEN NO CHANGE IN SCOPE TO THIS PROJECT. OTHER FUNDS FEDERAL STP FUNDS = \$1,720,000 LOCAL FUNDS = \$430,000	1/25/2010	6/14/2010	2010	ES-STP 10ES(055)	YES	YES	
82A	1	TH 999	8821-199	MnDOT	NO	\$\$\$\$\$ DISTRICTWIDE ADA IMPROVEMENTS IN THE CITIES OF DULUTH, TWO HARBORS, CLOQUET AND ELY	0.0	EN	PED/BIKE IMPROVE	N/A	ARRA (TEA)	586,354	469,083	-	117,271	2010	1/12/2010	THIS PROJECT IS CURRENTLY IN THE 2010-13 STIP UNDER SEQ # 82. THIS MODIFICATION WILL CHANGE THE FUNDS ON THIS PROJECT FROM FEDERAL FORMULA TEA FUNDS AT 80% WITH 20% STATE MATCH TO 80% ARRA TEA FUNDS WITH 20% STATE MATCH. THE SCOPE AND TOTAL COST OF THIS PROJECT HAS NOT CHANGED.	1/12/2010	2/26/2010	2010	ESTEAS 10ES(080)			1/15/2010
77A	1	TH 169	0115-43	MnDOT	NO	\$\$\$\$\$ REPLACE OLD & NEW SIDEWALK AND PED RAMPS TO PROVIDE CONTINUOUS PEDESTRIAN ACCESS THROUGH AITKIN ON TH 169 & TH 210	3.5	EN	PED/BIKE IMPROVE	N/A	ARRA (TEA)	203,568	203,568	-	-	2010	1/12/2010	THIS PROJECT IS CURRENTLY IN THE 2010-13 STIP UNDER SEQ # 77. THIS MODIFICATION WILL CHANGE THE FUNDS ON THIS PROJECT FROM FEDERAL FORMULA TEA FUNDS AT 80% WITH 20% STATE MATCH TO 100% ARRA TEA FUNDS. THE SCOPE AND TOTAL COST OF THIS PROJECT HAS NOT CHANGED.	1/12/2010	3/26/2010	2010	ESTEAS 10ES(078)	YES	YES	1/15/2010
469A	3	TH 84	1110-10	MnDOT	NO	\$\$\$\$\$ JCT TH 371 IN PINE RIVER TO CASS CSAH 2 IN PINE RIVER, MILL & OVERLAY, UPDATE PED RAMPS	0.4	EN	PED/BIKE IMPROVE	N/A	ARRA (TEA)	321,430	321,430	-	-	2010	1/12/2010	THIS PROJECT IS CURRENTLY IN THE 2010-13 STIP UNDER SEQ # 469. THIS MODIFICATION WILL CHANGE THE FUNDS ON THIS PROJECT FROM FEDERAL FORMULA TEA FUNDS AT 80% WITH 20% STATE MATCH TO 100% ARRA TEA FUNDS. THE SCOPE AND TOTAL COST OF THIS PROJECT HAS NOT CHANGED.	1/12/2010	2/26/2010	2010	ESTEAS 10ES(077)	YES	YES	1/15/2010
71A	1	TH 64	6925-572BE (6925-129)	MnDOT	NO	\$\$\$\$\$ BETWEEN 60TH AND 61ST AVENUES EAST IN DULUTH, PHASE II - RESTORATION OF LESTER RIVER BRIDGE (TEA PORTION)	0.0	EN	PED/BIKE IMPROVE	N/A	ARRA (TEA)	1,120,800	100,000	-	1,020,800	2010	1/12/2010	THIS PROJECT IS CURRENTLY IN THE 2010-13 STIP UNDER SEQ # 71. THIS MODIFICATION WILL CHANGE \$100,000 OF FEDERAL FORMULA TEA FUNDS TO ARRA FUNDS (LEAVE REMAINING FUNDING AT 80% FORMULA TEA FUNDS AND 20% STATE MATCH). THIS PROJECT WILL BE USED AS A BUBBLE PROJECT TO USE ANY REMAINING ARRA TEA FUNDS MADE AVAILABLE FROM FAVORABLE BIDS. THE SCOPE AND TOTAL COST OF THIS PROJECT HAS NOT CHANGED. OTHER FUNDS FHWA TEA FUNDS = \$816,640 STATE FUNDS = \$204,160	1/12/2010		2010	ESTEAS-TEA 10ES(079)	YES	YES	1/15/2010

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1941A	M	TH 243	1310-12	MnDOT	YES	\$\$\$ FROM 525' OF TH 95 TO ST. CROIX BRIDGE 6437 - BITUMINOUS MILL & OVERLAY, DRAINAGE & GUARDRAIL REPAIRS, ETC.	1.1	RS	MILL & OVERLAY	S-10 PAVEMENT & SURFACE REHAB	ARRA (STP)	700,000	700,000	-	-	2012	12/28/2009	THE PROJECT IS CURRENTLY IN FISCAL YEAR 2012 OF THE 2010-13 STIP (SEQ #1941). THIS ADMIN MOD DOCUMENTS THE ADVANCEMENT OF THIS PROJECT TO FY 2010, THE CHANGE IN FUNDING SOURCE FROM 100% STATE FUNDS TO 100% ARRA FUNDS, A CHANGE IN TERMINI AND A TOTAL PROJECT COST CHANGE. THIS PROJECT WAS ABLE TO BE FUNDED WITH ARRA FUNDS DUE TO A PROJECT IDENTIFIED IN ARRA STIP AMENDMENT #27 (SEQ #ES133, SP RTBI-09) BEING DEEMED INELIGIBLE FOR ARRA FUNDING. THIS PROJECT WILL USE \$700,000 OF THE \$1.75M OF ARRA FUNDING THAT SP RTBI-09 WAS SUPPOSED TO USE. THE BEGINNING TERMINUS ORIGINALLY STARTED AT TH 95 BUT IS BEING CHANGED TO 525' EAST OF TH 95 - SHORTENING THE PROJECT FROM APPROXIMATELY 1.2 MILES TO 1.1 MILES. THE DESCRIPTION OF THE PROJECT HAS BEEN REVISED TO REFLECT THIS CHANGE. THE DECREASE IN THE TOTAL PROJECT COST FROM \$1.11M TO \$700,000 IS A REFLECTION OF A NEW COST ESTIMATE TO THE CHANGE OF TERMINI. THE SCOPE OF THIS PROJECT HAS NOT CHANGED.	12/28/2009	2/26/2010	2010	ES 10ES(076)	YES	YES	1/4/2010