2527A																				
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
2058A	С	NA NA	8816-2234	2016	MNDOT	disadvantaged individuals provide tools & safety equipment and aid in placement in HH jobs including supportive services. Programs will include Cement Masony (15-20 ppl), HH Truck Driver/CDL (15 or more), HH Trade partnerships to provide placement counseling, mock interviews, job fairs, and assist trainees in HH Job placement.	0.0	PL 1	TRAINING	FFM	169,635 16	9,635 0		0 0		0	0	169,635		SP 8816-2234 (SEQ. #2058) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$150,000 OF WHICH \$150,000 IS FEDERAL OJT/SS FFM FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO BETTER CLARIFY THE WORK BEING COMPLETED AND TO DOCUMENT AN INCREASE OF THE ALLOCATION FEDERAL FUNDS AWARDED. THIS PROJECT WAS ORIGINALLY ESTIMATED AT \$150,000 OF DBE/SS FUNDS (FFM). HOWEVER, ON 8/31/2015 AN AWARD LETTER VERIFIED THIS PROJECT RECIPIED \$156,953 AN ADDITIONAL \$19,635 IN FEDERAL FUNDS FOR THIS PROJECT. THE PROJECT SCOPE REMAINS THE SAME.  FEDERAL FUNDS VERIFIED FROM ALLOCATION MEMO DATED 8/31/2015 ARE SUFFCIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRANT IS
A2233	1.0	US 53	6918-69129B	2016	MNDOT	PROCUREMENT OF 30 IN. DEMONSTRATION PILE FOR US 53 BR# 69129	0.0	BR	BRIDGE CONSTRUCTION	BF CHPT 5	0	0	0	0	0	0	c	-	9/16/15	SP 6918-691298 (SEQ. #A2233) WAS AMENDED TO THE SFY 2016 of the 2015-2018 STIP ON 9/1/2015 WITH A TOTAL PROJECT COST OF\$430,000 OF WHICH 100% IS CHAPTER 5 BONDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REMOVE THIS PROJECT FROM THE SFY 2016 2015-2018 STIP. THIS PROJECT WILL BE COMPLETED UNDER A SUPPLEMENTAL AGREEMENT WITH SP 6918-69129A (SEQ# 2496A).  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1716A	М	194	6282-204	2016	MNDOT	194, FROM DALE STTO PELHAM BLVD IN ST PAUL - MAINTENANCE ON 8 BRIDGES, REHABILITATION ON BRIDGE 62845, ADA PED RAMPS, GUARDRAIL UPGRADE, DRAINAGE	3.7	ВІ	BRIDGE REPAIR	NHPP	3,255,000	2,929,500	0	0	325,500	0	C	3,255,000		SP 6282-204 (SEQ, #1716) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$4,465,000 OF WHICH \$4,013,500 IS FEDERAL NHPP FUNDS AND \$446,500 STATE TRUNK HIGHWAY FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT:  - THE TOTAL PROJECT COST HAS BEEN REDUCED FROM \$4,465,000 TO \$3,255,000 A DIFFERENCE OF \$1,210,000 OF WHICH \$2,929,500 ARE FEDERAL NHPP FUNDS AND \$325,500 STATE TRUNK HIGHWAY FUNDS.  - A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO REFLECT THE 2016-2019 DRAFT STIP PER THE REVISED PROJECT DESCRIPTION GUIDANCE. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2526A	7	190	5380-146	2016		190, WORTHINGTON WEIGH STATION, REHABILITATE THE SCALE PIT	0.0	RB	BUILDING REHAB	STP	125,000	112,500	0	0	12,500	0	C	125,000		THIS ADMINISTRAIVE MODIFICATION IS NEEDED TO IDENTIY A NEW SFY 2016 PROJECT SP 5380-146 FOR A TOTAL PROJECT COST OF \$125,000 OF WHICH ARE \$112,500 FEDERAL STP FUNDS AND \$12,500 STATE TRUNK HIGHWAY (TH) FUNDS IN THE 2015-2018 STIP.  SP 880C-WS-16 (SEQ. #2083) IS A DISTRICT C SETATSIDE IN SFY 2016 OF THE STIP WITH A TOTAL PROJECT COST OF \$800,000 OF WHICH \$640,000 IS FEDERAL STP FUNDS AND \$160,000 STATE TH FUNDS. THIS PROJECT WILL USE \$112,500 STP FUNDS AND \$12,500 IS STATE FUNDS LEAVING A TOTAL PROJECT BALANCE OF \$675,000 FOR FUTURE SFY 2016 PROJECTS.  SETASIDE SP 880C-WS-16 IS SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2059A	С	NA NA	8816-2235	2016	MNDOT	TRAINING AND TECHNICAL ASSISTANCE TO DBE'S. TRAINING CURRICULUM DESIGNED TO INCREASE CAPACHTY, NOE ON ONE DBE TRAINING, BIDDING, ESTIMATING AND OTHER TRAINING AND ASSISTANCE.	0.0	PL	TRAINING	FFM	300,000	300,000 0		0 0		0	0	300,000	9/15/15	SP 8816-2235 (SEQ. #2059) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$150,000 OF WHICH \$150,000 IS FEDERAL FFM FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT:  -A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO BETTER CLARIFY THE WORK BEING COMPLETED.  -AN INCREASE OF THE ALLOCATION FEDERAL FUNDS AWARDED. THIS PROJECT WAS ORIGINALLY ESTIMATED AT \$150,000 OF DBE/SS FUNDS (FFM). HOWEVER, ON 8/31/2015 AN AWARD LETTER VERIFIED THIS PROJECT RECEIVED \$219,454, AN ADDITIONAL 569,454 IN FEDERAL FUNDS FOR THIS PROJECT RECEIVED \$219,454, AN ADDITIONAL 569,454 IN FEDERAL FUNDS FOR THIS PROJECT RECEIVED \$219,454, AN ADDITIONAL 569,454 IN FEDERAL FUNDS FOR THIS PROJECT FOR THE PROJECT COST INCREASE FROM \$219,454 TO \$300,000, A DIFFERENCE OF \$80,546, SP 8816-2257 (SEQ. #2064) A CIVIL RIGHTS SETASIDE HAS A TOTAL PROJECT COST OF \$130,000 OF WHICH ARE 100% FEDERAL FUNDS. THIS PROJECT WILL USE \$80,546 LEAVING A BALANCE OF \$69,454 FOR FUTURE SFY 2016 PROJECTS. THE PROJECT SCOPE REMAINS THE SAME.  FEDERAL FUNDS VERIFIED FROM ALLOCATION MEMO DATED 8/31/2015 AND SP 8816-2257 ARE SUFFCIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRANT IS MAINTAINED.

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SEQ	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
104.	1	PED/BIKE	031-090-008	2016	ITASCA CO	**AC** BIG FORK RIVERWALK TRAIL, FROM CSAH 38 TO TRAIL LOOP EAST OF BIG FORK VALLEY HOSPITAL, 2.1 MILES. (AC PROJECT PAYBACK IN 2017) ( TIED TO SP 031-060-005)	2.1	EN	BIKE/PED IMPROVEMENT	TAP	384,822	275,000	164,288	0	0	C	215,50	654,791	9/9/15	SP 031-090-008 (SEQ. #104) IS IN SFY 2016 OF THE 2015-2018 STIP WITHA TOTAL PROJECT COST OF \$549,110 OF WHICH \$275,000 IS FEDERAL TAP FUNDS, \$164,288 FEDERAL ADVANCED CONSTRUCTION (AC) WITH A PAYBACK IN SFY 2017 AND \$109,822 ITASCA COUNTY LOCAL FUNDS
																				THIS ADMINSTRATIVE MODIFCATION IS NEEDED TO: - DOCUMENT A TECHINCAL CORRECTION TO THE PROJECT DESCRIPTION TO BETTER DESCRIBE THE ACTUAL WORK BEING COMPLETED - REDUCE THE TOTAL MILES FROM 2.3 TO 2.1 A DECREASE OF .2 MILES - TO DOCUMENT AN UPDATED TOTAL PROJECT COST OF \$654,791 AN INCREASE OF \$105,681 OF WHICH IS ALL LOCAL FUNDS.
																				NO ADDITONAL FEDERAL FUNDS ARE REQUIRED. THE ADDITIONAL LOCAL FUNDS NEEDED ARE PROVIDED BY ITASCA COUNTY, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1717	M M	194	6283-175	2016	MNDOT	EB 194 FROM E 7TH ST EXIT TO APPROXIMATELY 1,850 FT EAST OF MOUNDS BLVD IN ST PAUL-ADD AUXILLIARY LANE, MAINTENANCE ON BR 62876, NOISEWALL, DRAINAGE, TMS, SIGNING, LIGHTING,	1.6	SC	GRADE AND SURFACE	NHPP	4,045,000	3,640,500	0	0	404,500	(		4,045,000	9/10/15	SP 6283-175 (SEQ. #1717) IS IN SFY 2016 OF THE 2015-2018 STIP WITH TOTAL COST OF \$4,045,000 OF WHICH \$3,640,500 IS FEDERAL NHPP FUNDS AND \$404,500 TH FUNDS.
						NOISEWALL, DRAINAGE, IMS, SIGNING, LIGHTING, GUARDRAIL (TIED TO 6283-234 AND 6283-233)														THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT THREE TECHNICAL CORRECTIONS TO THE PROJECT DESCRIPTION:  - THE ORIGINAL STIP DESCRIPTION HAD "POND" INCLUDED AS SECONDARY WORK TYPE, THE PROJECT WAS DESIGNED WITHOUT PONDS DUE TO LACK OF RIGHT AWAY BUT INADVERDENTLY LEFT IN THE DESCRIPTION.  -THE DESCRIPTION OF THE EAST TERMINUS IS TO CHANGE FROM "PED BRIDGE 62888" TO "PAPPROXIMATELY 1,850 FT EAST OF MOUNDS BLVD". THE ACTUAL LOCATION OF THE TERMINUS IS STILL THE SAME LOCATION, JUST THE WAY IT IS BEING DESCRIBED IS CHANGING.  -TO INCLUDE "WAINTENANCE ON BR 62876". THIS IS FOR THE REMOVAL OF A CONCRETE MEDIAN BARRIER ON THE BRIDGE, WHICH HAS ALWAYS BEEN PART OF THE PROJECT BUT NOT INCLUDED IN THE PROJECT DESCRIPTION.  THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS
2525	7	CSAH 5	083-070-008AC	2017		**AC** CSAH 5, FROM COUNTY ROAD 105 TO 330TH ST, CONCRETE OVERLAY, PAVE SHOULDERS, RUMBLE STRIPES, CHEVRONS AND INTERSECTION	3.0	SH	PAVEMENT RESURFACE AND REHAB	HSIP	229,500	229,500	0	0	0	(	) (	229,500	9/9/15	MAINTAINED. THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW ADVANCED CONSTRUCTION (AC) PAYBACK PROJECT SP 083-070-008AC IN SFY 2017 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$229,500 FEDERAL HSIP FUNDS.
						IMPROVEMENTS (AC PAYBACK 1 OF 1)														AN ADMINISTRATIVE MODIFICATION WAS PROCESSED ON 9/9/2015 FOR SP 083-070- 008 (SEQ# 2524A) MAKING IT AN ADVANCE CONSTRUCTION (AC) PROJECT.
																				THE FUNDS FOR SP 083-070-008 WERE ORIGINALLY PROGRAMMED IN SFY 2017 AND THE AC PAYBACK IS IN SFY 2017, THEREORE; FISCAL CONSTRAINT IS MAINTAINED.
2524	7	CSAH 5	083-070-008	2016	WATONWAN COUNTY	**AC** CSAH 5, FROM COUNTY ROAD 105 TO 330TH ST, CONCRETE OVERLAY, PAVE SHOULDERS, RUMBLE STRIPES, CHEVRONS AND INTERSECTION IMPROVEMENTS (AC PAYBACK IN 2017)	3.0	SH	PAVEMENT RESURFACE AND REHAB	HSIP	1,470,500	0	229,500	0	0	C	1,470,500	1,700,000	9/9/15	THIS MODIFIFICATION IS NEEDED TO IDENITY A NEW ADVANCE CONSTRUCTION (AC) SAFETY PROJECT IN SFY 2016 OF THE 2015-2018 STIP. SP 083-070-008 HAS A TOTAL PROJECT COST OF \$1,700,000 OF WHICH \$229,500 ARE ADVANCED CONSTRUCTION (AC) FEDERAL HSIP FUNDS AND \$1,470,000 WATONWAN COUNTY STATE AID AND LOCAL FUNDS.
																				SP 8807-SHL-17 ( SEQ. #1169) IS A DISTRICT SETASIDE WITH A CURRENT TOTAL PROJECT COST OF \$1,308,500 OF WHICH \$1,175,000 ARE FEDERAL HSIP FUNDS AND \$133,500 ARE LOCAL FUNDS. THIS PROJECT WILL USE \$229,500 FEDERAL HSIP FUNDS AND \$XXX LOCAL FUNDS LEAVING \$945,500 FEDERAL HSIP FUNDS AND \$XXX LOCAL FUNDS LEAVING \$945,500 FEDERAL HSIP FUNDS AND \$XXX LOCAL FUNDS AVAILABLE FOR FUTURE DISCTRICT 7 PROJECTS.
																				FUNDS AVAILABLE FROM SP 8807-SHL-17 AND ADDITIONAL LOCAL FUNDS PROVIDED FROM WATONWAN COUNTY ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

2527A																				
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
2523A	7	CSAH 5	083-070-007AC	2017	WATONWAN COUNTY	**AC**CSAH 5, FROM 330TH ST TO TH 30, ONCRETE OVERLAY, PAVE SHOULDERS, RUMBLE STRIPES AND INTERSECTION IMPROVEMENTS (AC PAYBACK 1 OF 1)	3.0	SH	PAVEMENT RESURFACE AND REHAB	HSIP	225,000	225,000	0	0		0	0	0 225,000	9/9/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW ADVANCED CONSTRUCTION (AC) PAYBACK PROJECT SP 083-070-007AC IN SPY 2017 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$225,000 FEDERAL HSIP FUNDS.
																				AN ADMINISTRATIVE MODIFICATION WAS PROCESSED ON 9/9/2015 FOR SP 083-070- 007 (SEQ# 2522A) MAKING IT AN ADVANCE CONSTRUCTION (AC) PROJECT.
																				THE FUNDS FOR SP 083-070-007 WERE ORIGINALLY PROGRAMMED IN SFY 2017 AND THE AC PAYBACK IS IN SFY 2017, THEREORE; FISCAL CONSTRAINT IS MAINTAINED.
2522A	7	CSAH 5	083-070-007	2016	WATONWAN COUNTY	**AC**CSAH 5, FROM 330TH ST TO TH 30, ONCRETE OVERLAY, PAVE SHOULDERS, RUMBLE STRIPES AND INTERSECTION IMPROVEMENTS (AC PAYBACK IN 2017)	3.0	SH	PAVEMENT RESURFACE AND REHAB	HSIP	1,275,000	0	225,000	0		0	1,275,0	1,500,000	9/9/15	THIS MODIFIFICATION IS NEEDED TO IDENITY A NEW SAFETY ADVANCED CONSTRUCTION (AC) PROJECT IN SFY 2016 OF THE 2015-2018 STIP. SP 083-070-007 HAS A TOTAL PROJECT COST OF \$1,50,000 OF WHICH \$225,000 ARE ADVANCED CONSTRUCTION (AC) FEDERAL HSIP FUNDS AND \$1,275,000 WATONWAN COUNTY STATE AID AND LOCAL FUNDS.
																				SP 8807—SHL-17 ( SEQ. #1169) IS A DISTRICT SETASIDE WITH A TOTAL PROJECT COST OF \$1,556,000 OF WHICH \$1,400,000 ARE FEDERAL HSIP FUNDS AND \$156,000 ARE LOCAL FUNDS. THIS PROJECT WILL USE \$252,000 FEDERAL HSIP FUNDS AND \$22,500 LOCAL FUNDS LEAVING \$1,175,000 FEDERAL HSIP FUNDS AND \$133,500 LOCAL FUNDS AVAILABLE FOR FUTURE DISCTRICT 7 PROJECTS.
																				FUNDS AVAILABLE FROM SP 8807-SHL-17 AND ADDITIONAL LOCAL FUNDS PROVIDED FROM WATONWAN COUNTY ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
535A	3	US 169	4812-84	2016	MNDOT	US 169, FROM 1.0 MILES NORTH OF MILLE LACS COUNTY CSAH 19 TO 0.2 MILES SOUTH OF WAGIDAAKI DR IN VINELAND, MILL AND OVERLAY	14.3	RS	MILL AND OVERLAY	NHPP	4,117,000	3,293,600	0	0	823,4	00	0	0 4,117,000	8/31/15	SP 4812-84 (SEQ.#535) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$4,117,000 OF WHICH \$3,293,600 IS FEDERAL NHPP FUNDS AND \$823,400 STATE FUNDS.
																				THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE DESCRIPTION BY CLARIFYING THAT THE BEGINING TERMINI IS 1 MILE NORTH OF CSAH 19, NOT AT THE RUM RIVER BRIDGE, AND CORRECTING A MATHEMATICAL ERROR WITH THE REFERENCE POINT CALCULATION IN TOTAL PROJECT LENGTH FROM 14.8 TO 14.3, WHICH WAS TRULY A MOVEMENT OF 0.22 MILES.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
A1483B	М	LOCAL	082-595-002	2016		REHABILITATION, CONSTRUCTION AND CE OF ST. CROIX BOOM SITE ROADSIDE RECREATIONAL AREA (OTHER FHWA AMT IS PUBLIC LAND HIGHWAY	1.0	RB	GRADING	PLHD	400,500	400,500	0	0		0	0	0 400,500	8/31/15	SP 082-595-002 (SEQ. #A1483A) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$400,500, ALL OF WHICH ARE PLHD FEDERAL FUNDS.
						DISCRETIONARY)														THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHINICAL CORRECTION TO THE ROUTE NUMBER. IN THE STIP AMENDMENT APPROVED 6/18/2015, THE ROUTE WAS INCORRECTLY IDENTIFIED AS CSAH 18. THE TOTAL PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
91A	1	CSAH 9	069-609-040	2016	ST LOUIS COUNTY	**AC**CSAH 9, IN DULUTH ON 4TH STREET FROM 6TH AVE E TO WALLACE RD & WALLACE RD FROM 4 TH STREET TO WOODLAND AVE., RECONSTRUCTION (AC	2.5	RC	STORM SEWER	STP	7,000,000	2,900,000	1,900,000	0		0	4,100,0	8,900,000	8/27/15	SP 069-609-040 (SEQ. #91) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$8,900,000 of which \$4,800,000 IS FEDERAL STP FUNDS AND \$4,100,000 LOCAL FUNDS PROVIDED BY ST LOUIS COUNTY.
						PROJECT, PAYBACK IN FY 2017)														THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.
																				NO ADDTIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	T ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
734A	4 TH 200	4402-19	2016	MNDOT	ON TH 200, FROM 0.5 MILE WEST OF JCT. TH 59 TO MAHNOMEN/CLEARWATER COUNTY LINE, BITUMINOUS M/O, GRADING, DITCHING, CULVERTS AND BRIDGE END POSTS #44001A (DESIGNED BY D2, FUNDED BY D4)	19.5	RD	MILL AND OVERLAY	STP	7,319,344	5,855,475	0	0	1,463,869	0	(	7,319,344	8/24/15	SP 4402-19( SEQ. #734) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$7,319,344 OF WHICH \$5,855,475 IS FEDERAL STP FUNDS AND \$1,463,869 STATE TRUNK HIGHWAY FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE PROJECT DESCRIPTION. THIS PROJECT WILL NO LONGER BE AN ALTERNATIVE BID (AB) AND TO INCLUDE A MORE DEFINED WORK DESCRIPTION FROM "**AB** JCT TH 59 TO MAHNOMEN/CLEARWATER COUNTY LINE - PAVMENT REHABILITATION" TO "ON TH 200, FROM 0.5 MILE WEST OF JCT. TH 59 TO MAHNOMEN/CLEARWATER COUNTY LINE, BITUMINOUS M/O, GRADING, DITCHING, CULVERTS, AND BRIDGE END POSTS #4400114 (DESIGNED BY D2 AND FUNDED BY D4). THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
733B	4 TH 79	2613-18		MNDOT	ON TH 79, JCT CSAH 4/ELBOW LAKE TO CSAH 41/ 194, MILL AND BIT. OVERLAY	12.0		PAVE RESURFACING AND REHAB	STP AID	3,473,151	2,734,477 55,055	0	0	683,619	0	(	3,473,151		SP 2613-18 (SEQ. #733A) WAS MODIFIED INTO SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST \$3,418,096 OF WHICH \$2,734,477 FEDERAL STP FUND AND \$683,619 STATE TRUNK HIGHWAY FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT THE ADDITION OF AID (ACCLERATED INNOVATION DEPLOYMENT) A NEW FEDERAL GRANT FUNDING BEING ADDED TO THIS SELECTED PROJECT IN THE AMOUNT OF \$55,055. THESE FUNDS ARE 100% FFM AND DOES NOT REQUIRE A STATE MATCH. THE TOTAL PROJECT SCOPE REMAINS THE SAME.  AID FEDERAL FUNDS COME WITH ITS ITS OWN APPROPRIATION ABOVE MNDOT'S FUNDING TARGETS, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
103A	1 PED/BIKE	031-060-005		ITASCA CO	**SB** BIG FORK RIVERWALK TRAIL ALONG BIG FORK R. FROM LIME ST BOAT RAMP TO HUSKIE BLVD & HUSKIE BLVD FROM GOLF COURSE LN. TO PINE TREE DR TO E. BIG FORK CITY LIMITS. CONST. 2.3 MI. TRAIL.	2.3	EN	BIKE/PED IMPROVEMENT	ТАР	119,375	95,500	0	0	0	0	23,875			SP 031-060-005 (SEC, #103) IS IN SFY 2016 OF THE 2015-2018 STIPWITH A PROJECT TOTAL COST OF \$119,375 OF WHICH \$95,500 IS FEDERAL TAP FUNDS AND \$23,875 ITASCA COUNTY LOCAL FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE DESCRIPTION TO BETTER DESCRIPE THE LOCATION OF THE PROJECT. THE PROJECT SCOPE AND COST REMAIN THE SAME.T  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
961A	6 MN 999	8826-183	2016	MNDOT	DISTRICTWIDE SIGNING - D6 STATE SIGN SHOP - 2016	0.0	RX	SIGNING	SF	220,000	0	0	0	220,000	0	(	220,000	8/17/15	SP 8806-SN-16 (SEQ. #961) IS A SETASIDE IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$220,000 IN STATE FUNDS.  THIS MODIFICATION IS TO CHANGE THE SP NUMBER FROM SP 8806-SN-16 TO SP 8826-183. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
962A	6 MN 999	8826-182	2016	MNDOT	DISTRICTWIDE STRIPING - 2016	0.0	RX	STRIPING	SF	657,597	0	0	0	657,597		(	657,597		SP 8806-ST-16 (SEQ. #962) IS A SETASIDE IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$850,000 IN STATE FUNDS.  THIS MODIFICATION IS TO DOCUMENT THE PROJECT COST CHANGING FROM \$850,000 TO \$659,597 A DECREASE OF \$190,403 AND CHANGE THE SP NUMBER FROM SP 8806-ST-16 TO SP 8826-182. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
939A	6 MN 56	5005-63	2016		MN 56, OVER STREAM, REPLACE BRIDGE 6470 ( NEW BR #50810) AND OVER LITTLE CEDAR RIVER, REPLACE BRIDGE 6469 (NEW BR #50809)	0.0	BR	BRIDGE REPLACEMENT	STP	2,000,000	1,600,000	0	0	400,000	0	(	2,000,000	8/13/15	SP 5005-63 (SEQ. #939) IS IN SFY 2016 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF 1,200,000 WHICH ARE \$960,000 FEDERAL FUNDS AND \$240,000 STATE TRUNK HIGHWAY FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST INCREASE FROM \$1,200,000 to \$2,000,000 A DIFFERENCE OF \$800,000. THE PROJECT SCOPE REMAINS THE SAME.  DISTRICT 6 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	DTSM PROCESSED DATE	COMMENTS
1489A	М	PED/BIKE	091-090-079	2016	MPLS PARK/REC BOARD	MINNEAPOLIS RIVER TRAIL-EAST BANK FROM CR 23 (MARSHALL ST NE) TO 8TH AVE NE(PLYMOUTH AVE BR)-PED/BIKE TRAIL(FEDERAL TCSP FUNDS)	0.8	EN	PED/BIKE IMPROVEMENTS	TCSP	1,500,000	1,000,000	0	0	0	0	500,000	1,500,000		SP 091-090-079 (SEQ. #1489) IS IN SYY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL OF \$1,500,000 OF WHICH \$1,000,000 IS FEDERAL (TCSP) FUNDS AND \$500,000 LOCAL FUNDS PROVIDED BY MINNEAPOLIS PARK & RECREATION BOARD)
																				THIS AMINISTRATIVE MODIFCATION IS NEEDED TO MOVE THIS PROJECT FROM SFY 2015 INTO SFY 2016. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THESE NON-TARGET FEDERAL FUNDS EXPIRE ON 9/30/2015 (FFY 2015),THERERFORE FISCAL CONSTRAINT IS MAINTAINED.
2521A	2	RR 999	60-00132	2016	MNDOT	REPLACE EXISTING SYSTEM WITH NEW GATES	0.0	SR	RR XING IMPROVEMENTS	RRS	220,000	5,000	0	0	0	0	215,000	220,000	7/30/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL GRADE SAFETY PROJECT IN SFY 2016 OF THE 2015-2018 STIP.
																				SP 880C-RCU-16 (SEQ #2049) IS A DISTRICT C SETASIDE IN SFY 2016 OF THE 2015- 2018 STIP WITH A TOTAL OF \$250,000 FEDERAL RRS FUNDS. AN ADMIN MOD WAS APPROVED ON 03/09/2015 TO CHANGE THE PROJECT SP TO SP 19-00145 (SEQ #2049A) AND TO FULLY FUND THAT SAFETY PROJECT OF \$250,000. HOWEVER, THE TRUE RAILROAD ESTIMATE CAME IN AT \$191,820, PROVIDING A SAVINGS OF \$58,180 FOR SFY 2016.
																				DISTRICT C FEDERAL SAVINGS FROM SP 19-00145 AND RAIL BOND FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1410A	М	ВВ	TRF-TCMT-15B	2015	MET COUNCIL- MT	SECT 5337: TWIN CITIES MET COUNCIL MT-BUS ACQUISITION	0.0	GR	BUS GRANT CAPITAL IMPROVEMENT	FTA	3,511,622	0	0	2,984,878	0	0	526,744	3,511,622	7/21/15	SP TRF-TCMT-15B (SEQ. #1410) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$36,000,000, OF WHICH \$30,600,000 IS FEDERAL FTA FUNDS AND \$5,400,000 IS LOCAL FUNDS FROM METRO TRANSIT.
																				THIS MODIFICATION IS NEEDED TO DOCUMENT A REDUCED TOTAL PROJECT COST AS NEW FTA PROJECTS ARE IDENTIFIED FROM SP TRF-TCMT-15B TO: SP TRF-TCMT-16BE- \$28,759,356 AND SP TRF-TCMT-15BF- \$3,169,669  HE REMAINING TOTAL PROJECT COST OF \$3,511,622 INCLUDES \$2,984,878 IN FTA FUNDS AND \$526,744 IN LOCAL METRO TRANSIT FUNDS IS AVAILABLE FOR FUTURE METRO TRANSIT PROJECTS.
																				FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREOFRE; FISCAL CONSTRAINT IS MAINTAINED.
2520A	M	BB	TRF-TCMT-158F	FFY 2015	MET COUNCIL- MT	SECT 5339: TWIN CITIES MET COUNCIL MT-BUS ACQUISITION	0.0	BB	BUS GRANT CAPITAL IMPROVEMENT	FTA	3,729,022	0	0	3,169,669	0	0	559,353	3,729,022		THIS MODIFICATION IS NEEDED TO IDENITFY A NEW MET COUNCIL TRANSIT PROJECT, SP TRF-TCMT-15BF, IN FFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$3,729,022, OF WHICH \$3,169,669 IS FEDERAL FTA FUNDS AND \$559,353 LOCAL FUNDS FROM MERTO TRANSIT.  SP TRF-TCMT-15B (SEQ. # 1410A) IS CURRENTLY IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$7,240,644 OF WHICH \$6,154,547 IS FEDERAL FTA FUNDS AND \$1,086,097 LOCAL FUNDS PROPUEDE BY METRO TRANSIT. THIS PROJECT SP, TRF-TCMT-15BF WILL USE A TOTAL PROJECT COST OF \$3,729,022 LEAVING A BALANCE OF \$3,511,622 FOR FUTURE TRANSIT PROJECTS. THIS MODIFICATION IS ALSO NEEDED TO MOVE FUNDS FROM AS SECTION \$337 PROJECT TO A SECTION \$333 WHICH IS NECESSARY TO APPLY FOR A FEDERAL FISCAL YEAR 2015 FTA GRANT. PER FTA GUIDANCE, FUNDING MAY BE CHANGED FROM ONE SECTION TO ANOTHER VIA ADMINISTRATIVE MODIFICATION.
																				FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FLAT TRANSIT FORDICETS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.  SP TRF-TCMT-15B, A METRO DISTRICT SETASIDE IS SUFFICENT TO FULLY FUND THIS
																				SP INF-LUMI-138, A MEI NO DISINICE SETASIDE IS SUFFICENT TO FULLY FUND THIS PROJECT, THEREOFRE; FISCAL CONSTRAINT IS MAINTAINED.

2527A																				
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
2519A	М	ВВ	TRF-TCMT-15BE	FFY 2015		SECT 5307: TWIN CITIES MET COUNCIL MT-BUS ACQUISITION	0.0	B9	BUS GRANT CAPITAL IMPROVEMENT	FTA	28,759,356	0	0	24,445,453	0	0	4,313,903	28,759,356	7/21/15	THIS MODIFICATION IS NEEDED TO IDENITFY A NEW MET COUNCIL TRANSIT PROJECT, SP TRE-TCMT-159E, IN FFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$28,793,56, OF WHICH \$24,445,453 IS FEDERAL FTA FUNDS AND \$4,313,903 LOCAL FUNDS FROM MERTO TRANSIT.
																				SP TRF-TCMT-15B (SEQ. # 1410) IS CURRENTLY IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF 536,000,000 OF WHICH \$30,600,000 IS FEDERAL FTA FUNDS AND \$5,400,000 LOCAL FUNDS PROVIDED BY METRO TRANSIT. THIS PROJECT SP, TRF-TCMT-15BE WILL USE A TOTAL PROJECT COST OF \$28,759,359 LEAVING A BALANCE OF \$7,240,644 FOR FUTURE TRANSIT PROJECTS. THIS MODIFICATION IS ALSO NEEDED TO MOVE FUNDS FROM A SECTION \$337 PROJECT TO A SECTION \$307 WHICH IS NECESSARY TO A PEYF FOR A FEDERAL FISCAL YEAR 2015 FTA GRANT. PER FTA GUIDANCE, FUNDING MAY BE CHANGED FROM ONE SECTION TO ANOTHER VIA ADMINISTRATIVE MODIFICATION.
																				FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.
																				SP TRF-TCMT-15B, A METRO DISTRICT SETASIDE IS SUFFICENT TO FULLY FUND THIS PROJECT, THEREOFRE; FISCAL CONSTRAINT IS MAINTAINED.
396A	3	ВВ	TRF-0048-15X	2015	MNDOT	SECT 5307: ST. CLOUD OPERATIONS AUTOMOBILE	0.0	В9	BUS GRANT CAPITAL IMPROVEMENT	FTA	0	0	0	0	0	0	0	-	7/15/15	SP TRF-0048-15X (SEQ # 396) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$30,000 OF WHICH \$24,000 IS FEDERAL FTA FUNDS AND \$6,000 LOCAL FUNDS BY ST CLOUD METRO BUS.
																				THIS MODIFICATION IS NEEDED TO REMOVE THIS PROJECT FROM THE PROGRAM. THE RELEASED FUNDS WILL BE APPLIED TO TRF-0048-15V (SEQ. #394).
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
A2225A	1	US 53	6918-86	2016		**CMGC** **CHAPT 5** WORK PACKAGE #3 US 53, IN VIRGINIA, 0.26 MI. S. VERMILLION DR TO .04 MI. S. NB BR#69008 OVER DULUTH MISSABE & IRON RANGE RAILWAY(DM&IR), GRADING, PAVING, APPROACH FOR BR# 69129. & MM 135 GRADING, PAVING & CONST	2.0	MN C	GRADE, SURFACE AND BRIDGE	BF	59,000,000	0	0	0	0	59,000,000	0	59,000,000	7/13/15	SP 6918-86 (SEQ. #A2225) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$59,000,000 OF WHICH 100% IS CHAPTER 5 TRUNK HIGHWAY BOND FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL
						BR# 69130 & BR#69X17.														CORRECTION TO THE DESCRIPTION BY ADDING BOX CULVERT 69x17. THIS BOX CULVERT HAD BEEN INADVERTENTLY OMITED FROM THE DESCRIPTION. THE TOTAL PROJECT COST AND PROJECT SCOPE REMAIN THE SAME.
127A		HC 52	6918-84	2046	MUDOT	***************************************	2.4	MC	GRADE & BRIDGE	BF									7/0/45	NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
12/A	1	03 53	0918-84	2016		**CMGC** **Chap 152** CMGC (PT) SERVICES CONSULTANT AGREEMENT. US 53 BETWEEN EVELETH AND VIRGINIA, FOR RELOCATING US 53 AWAY FROM	2.4	IVIC	GRADE & BRIDGE	ьг		0	O	0	Ü	0	0	-	7/9/15	SP 6918-84 (SEQ. #127) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$1,000,000 OF WHICH ARE 100% TRUNK HIGHWAY BOND FUNDS.
						UNITED TACONITE OPERATIONS.														THIS ADMINISTRATVIE MODIFICATION IS NEEDED TO REMOVE THIS PROJECT FROM THE PROGRAM.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
733A	4	TH 79	2613-18	2016	MNDOT	ON TH 79, JCT CSAH 4/ELBOW LAKE TO CSAH 41/ 194, MILL AND BIT. OVERLAY	12.0	RS	PAVE RESURFACING AND REHAB	STP	3,418,096	2,734,477	0	0	683,619	0	0	3,418,096	7/7/15	SP 2613-18 ( SEQ. #733) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT CIST OF \$4,471,818 OF WHICH \$3,463,101 ARE STP FEDERAL FUNDS, \$865,775 ARE STATE TRUNK HIGHWAY (TH) FUNDS AND \$142,942 ARE LOCAL FUNDS.
																				THIS MODIFICATION IS NEEDED TO DOCUMENT:  - A TECHINCAL CORRECTION TO THE PROJECT DESCRIPTION BY CLARIFING THE PROJECT LIMITS FROM JCT 59/ELBOW LAKE TO CSAH 4/ELBOW LAKE - REDUCE THE MILES FROM 12.1 TO 12.0 A DECREASE OF 0.1 TOTAL PROJECT MILES AND
																				- REDUCE THE TOTAL PROJECT COST FROM \$4,471,818 TO \$3,463,101 A DECREASE OF \$1,008,717.
																				NO ADDITIONAL FEDERAL FUND ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

SEQ# T P 880A 6	ROUTE SYSTEM																		
880A 6	0.0.2	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSE DATE	D COMMENTS
	US 52	5508-123	2016	MNDOT	**ITS** US 52, TRAFFIC MANAGEMENT SYSTEM (TMS) FROM 0.5 MI S OF 65TH ST NW TO N JCT OLMSTED CSAH 12	7.7	SC	INTELLIGENT TRANSPORTATION SYSTEMS	NHPP	350,000	280,000	(	0	70,000	0		0 350,000	6/30/15	SP 5508-121 I SIN SFY 2015 OF 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$350,000 OF WHICH \$280,000 IS FEDERAL NHPP FUNDS AND \$70,000 STATE TRUNK HIGHWAY FUNDS.  THIS MODIFICATION IS NEEDED TO CHANGE THE STATE PROGRAM (SP) NUMBER FROM \$P \$508-121 TO \$P \$508-123 AND TO MOVE THIS PROJECT FROM \$FY 2015
																			INTO SFY 2016.  DISTRICT 6 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE,
1419A M	ВВ	TRF-TCMT-15T	2015	MET COUNCIL	SECT 5307:TWIN CITIES MET COUNCIL MTS-REGIONAL FLEET CAPITAL COST OF CONTRACTING	0.0	B9	BUS GRANT CAPITAL IMPROVEMENT	FTA	3,750,000	0	(	3,000,000	0	0	750,00	0 3,750,000	6/30/15	THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.  SP TRF-TCMT-15T (SEQ. #1419) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$937,500 OF WHICH \$750,000 IS FEDERAL FTA FUNDS AND \$187,500 IN METRO TRANSIT FUNDS.
																			THIS MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST FROM \$937,500 TO \$3,750,000 AN INCREASE OF \$2,813,000.
																			FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.
																			FEDERAL FTA FUNDS MADE AVAILABLE FROM WITHDRAWN SP TRF-TCMT-16P (SEQ. #1648A), TRF-TCMT-17P (SEQ. #1805A) AND TRF-TCMT-18Q (SEQ. #1908A) ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1908A M	ВВ	TRF-TCMT-18Q	2018	MET COUNCIL	SECT 5307:TWIN CITIES MET COUNCIL MTS-REGIONAL FLEET CAPITAL COST OF CONTRACTING	0.0	В9	BUS GRANT CAPITAL IMPROVEMENT	FTA	0	0	(	0	0	0		0 -	6/30/15	SP TRF-TCMT-18Q (SEQ. #1908) IS IN SFY 2018 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST \$937,500 OF WHICH \$750,000 IS FEDERAL FTA FUNDS AND \$187,500 IN METRO TRANSIT FUNDS.
																			THIS MODIFICATION IS NEEDED TO WITHDRAW THIS PROJECT FROM THE STIP. THE RELEASED FUNDS WILL BE APPLIED TO SP TRF-TCMT-15T (SEQ. #1419), WHICH IS NECESSARY TO APPLY FOR A FFY 2015 FTA GRANT.
																			FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.
																			NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1805A M	ВВ	TRF-TCMT-17P	2017	MET COUNCIL	SECT 5307:TWIN CITIES MET COUNCIL MTS-REGIONAL FLEET CAPITAL COST OF CONTRACTING	0.0	В9	BUS GRANT CAPITAL IMPROVEMENT	FTA	0	0	(	0	0	0		0 -	6/30/15	SP TRF-TCMT-17P (SEQ #1805) IS IN SFY 2017 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$937,500 OF WHICH \$750,000 IS FEDERAL FTA FUNDS AND \$187,500 IN METRO TRANSIT FUNDS.
																			THIS MODIFICATION IS NEEDED TO WITHDRAW THIS PROJECT FROM THE STIP. THE RELEASED FUNDS WILL BE APPLIED TO SP TRF-TCMT-15T (SEQ. #1419), WHICH IS NECESSARY TO APPLY FOR A FFY 2015 FTA GRANT.
																			FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.
																			NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1648A M	ВВ	TRF-TCMT-16P	2016	MET COUNCIL	SECT 5307:TWIN CITIES MET COUNCIL MTS-REGIONAL FLEET CAPITAL COST OF CONTRACTING	0.0	B9	BUS GRANT CAPITAL IMPROVEMENT	FTA	0	0	(	0	0	0		0 -	6/30/15	SP TRF-TCMT-16P (SEQ. #1648) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$937,500 OF WHICH \$750,000 IS FEDERAL FTA FUNDS AND \$187,500 IN METRO TRANSIT PROJECTS.
																			THIS MODIFICATION IS NEEDED TO WITHDRAW THIS PROJECT FROM THE STIP. THE RELEASED FUNDS WILL BE APPLIED TO SP TRF-TCMT-15T (SEQ. #1419), WHICH IS NECESSARY TO APPLY FOR A FFY 2015 FTA GRANT.
																			FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.
																			NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	А	С	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1408A	М	ВВ	TRF-TCMT-15AY	2015	MET COUNCIL	SECT 5337: TWIN CITIES MET COUNCIL MT-RAIL FACILITIES OVERHAUL AND REPLACEMENT, PAVER REPLACEMENTS	0.0	GR	BUS GRANT CAPITAL IMPROVEMENT	FTA	2,000,000		0	0	1,600,000		0 0	400,00	2,000,000	6/30/15	SP TRF-TCMT-15AY (SEQ. #1408) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,000,000 OF WHICH \$800,000 IS FEDERAL FTA FUNDS AND \$200,000 IN METRO TRANSIT FUNDS.
																					THIS MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST FROM \$1,000,000 TO \$2,000,000, AN INCREASE OF \$1,000,000.
																					FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.
																					FEDERAL FTA FUNDS MADE AVAILABLE FROM WITHDRAWN SP TRF-TCMT-16AL (SEQ. #1638A) ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1638A	М	ВВ	TRF-TCMT-16AL	2016	MET COUNCIL	SECT 5337: TWIN CITIES MET COUNCIL MT-RAIL FACILITIES OVERHAUL AND REPLACEMENT, PAVER REPLACEMENTS	0.0	GR	BUS GRANT CAPITAL IMPROVEMENT	FTA	0		0	0	0		0 0		-	6/30/15	SP TRF-TCMT-16AL (SEQ. #1638) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,000,000 OF WHICH \$\$800,000 IS FEDERAL FTA FUNDS \$200,000 IN METRO TRANSIT FUNDS.
																					THIS MODIFICATION IS NEEDED TO WITHDRAW THIS PROJECT FROM THE STIP. THE RELEASED FUNDS WILL BE APPLIED TO SP TRF-TCMT-15AY (SEQ. #1408), WHICH IS NECESSARY TO APPLY FOR A FFY 2015 FTA GRANT.
																					FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.
																					NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1400A	М	ВВ	TRF-TCMT-15AJ	2015	MET COUNCIL	SECT 5337: TWIN CITIES MET COUNCIL MT-LRV EQUIPMENT & TECHNOLOGY, WIRELESS VIDEO, TRAIN OPERATOR DISPLAYS, HOIST REPLACEMENT	0.0	GR	BUS GRANT CAPITAL IMPROVEMENT	FTA	1,350,000		0	0	1,080,000		0 0	270,00	0 1,350,000	6/30/15	SP TRF-TCMT-15AJ (SEQ. #1400) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$450,000 OF WHICH \$360,000 IS FEDERAL FTA FUNDS AN \$90,000 IN METRO TRANSIT FUNDS.
																					THIS MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST FROM \$450,000 TO \$1,350,000 AN INCREASE OF \$900,000.
																					FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.
																					FEDERAL FTA FUNDS MADE AVAILABLE FROM WITHDRAWN SP TRF-TCMT-16Y (SEQ #1654A) ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1654A	М	ВВ	TRF-TCMT-16Y	2016	MET COUNCIL	SECT 5337: TWIN CITIES MET COUNCIL MT-LRV EQUIPMENT & TECHNOLOGY, TRAIN OPERATOR DISPLAYS, ONBOARD SANDING SYSTEM	0.0	GR	BUS GRANT CAPITAL IMPROVEMENT	FTA	0		0	0	0		0 0		0 -	6/30/15	SP TRF-TCMT-16Y (SEQ. #1654) IS IN SPY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$900,000 OF WHICH \$720,000 IS FEDERAL FTA FUNDS AND \$180,000 IN METRO TRANSIT FUNDS
																					THIS MODIFICATION IS NEEDED TO WITHDRAW THIS PROJECT FROM THE STIP. THE RELEASED FUNDS WILL BE APPLIED TO SP TRF-TCMT-15AJ (SEQ. #1400), WHICH IS NECESSARY TO APPLY FOR A FFY 2015 FTA GRANT.
																					FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.
																					NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2518A	М	ВВ	TRF-TCMT-15BD	2015	MET COUNCIL	SECT 5307: CCLRT FACILITY MODIFICATIONS	0.0	B9	BUS GRANT CAPITAL IMPROVEMENT	FTA	250,000		0	0	200,000		0 0	50,00	0 250,000	6/30/15	THIS MODIFICATION IS NEEDED TO ADD A NEW FTA TRANSIT PROJECT INTO SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$250,000 OF WHICH INCLUDES \$200,000 FEDERAL FTA FUNDS AND \$50,000 METRO TRANSIT FUNDS.
																					FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.
																					FEDERAL FTA FUNDS MADE AVAILABLE FROM WITHDRAWN SP TRF-TCMT-16AC (SEQ. #1631A) ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

2527A																				
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1631A	M	BB	TRF-TCMT-16AC	2016	MET COUNCIL	SECT 5337: CCLRT FACILITY MODIFICATIONS	0.0	GR	BUS GRANT CAPITAL IMPROVEMENT	FTA	0	C	0	C	0	0	c	-		SP TRF-TCMT-16AC (SEQ. #1631) IS IN SPY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$250,000 OF WHICH \$200,000 IS FEDERAL FTA FUNDS AND \$50,000 IN METRO TRANSIT FUNDS.  THIS MODIFICATION IS NEEDED TO WITHDRAW THIS PROJECT FROM THE STIP AND TO MOVE THE RELEASED FUNDS TO A NEW SECTION 5307 PROJECT, SP TRF-TCMT-16BD (SEQ. 2518A), WHICH IS NECESSARY TO APPLY FOR A FFY 2015 FTA GRANT.  FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
425A	3	CSAH 75	222-010-003	2015		**AC**CIMS** JCT TH 25 AND CSAH 75 (BROADWAY) IN MONTICELLO, SAFETY AND OPERATIONAL IMPROVEMENTS INCLUDING ACCESS MODIFICATIONS, TURN LANES, CONCRETE MEDIAN AND SIGNAL SYSTEM REVISIONS (AC PROJECT - PAYBACK IN 2017) ( TIED TO 8605-52)	0.0	RC	CHANNELLING	STP	108,662	C	429,318	c	0	0	108,662	537,980	REVISED 6/15/2015	SP 220-010-003 (SEQ.# 425) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$2,594,000 OF WHICH \$1,200,000 ARE FEDERAL STP ADVANCED CONSTRUCTION (AC) FUNDS WITH A PAYBACK IN SFY 2017 AND \$1,394,000 IN LOCAL FUNDS PROVIDED BY THE CITY OF MONTICELLO AND WRIGHT COUNTY.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE ORIGINAL TOTAL PROJECT COST. THE TOTAL PROJECT COST WAS ENTERED INCORRECTLY AND WAS ALWAYS INTENDED TO BE A TOTAL PROJECT COST OF \$1,394,000 OF WHICH \$1,200,000 FEDERAL STP AC FUNDS WITH A PAYBACK IN SFY 2017 AND \$194,000 LOCAL FUNDS. THE REVISED TOTAL PROJECT COST NOW IS \$537,980 AND DOCUMENT THAT THIS PROJECT IS TIED TO \$P 8605-52. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1411A	М	BB	TRF-TCMT-15C	2016	MET COUNCIL	SECT 5307: TWIN CITIES MET COUNCIL MT - PREVENTIVE MAINTENANCE	0.0	В9	BUS GRANT CAPITAL IMPROVEMENT	FTA	500,000	C	0	400,000	0	0	100,000	500,000	revised 7/6/2015	SP TRF-TCMT-15C (SEQ. #1411) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL T(RPJECT COST OF \$500,000 F WHICH \$400,000 IS FEDERAL FTA FUNDS AND \$100,000 METRO TRANSIT FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A SFY CHANGE FROM SFY 2015 INTO SFY 2016 BUT WILL REMAIN A FFY 2015 PROJECT  FEDERAL TRANSIT AUTHORITY (FTA) AND METRO TRANSIT ARE RESPONSIBLE TO MANAGE THE FISCAL CONSTRAINT FOR ALL FTA TRANSIT PROJECTS WITHIN THEIR PROGRAM. MNDOT IS IN CONCURRENCE WITH THAT POLICY, THERFORE FISCAL CONSTRAINT IS MAINTAINED.
1302A	8	MN 269	5908-10	2016		SOUTH DAKOTA/MINNESOTA STATE LINE TO MN 23, OVERLAY (TIED TO SP 5906-39)	2.7	RS	BITUMINOUS OVERLAY	SF	780,000	C	0	C	780,000	0	C	780,000		SP 5908-10 (SEQ. #1302) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF 5780,000 OF WHICH 5624,000 ARE FEDERAL STP FUNDS AND \$156,000 STATE TRUNK HIGHWAY FUNDS.  THIS MODIFICATION IS NEEDED TO SWITCH THE PROJECT FROM FEDERAL STP FUNDS TO 100% STATE FUNDS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
A2171A	6	MSAS 158	159-158-003AC	2016		**AC**CONSTRUCT 41ST AVENUE NW FROM WEST CIRCLE DRIVE ( CSAH 22) TO 55TH ST NW AND BITUMINOUS PATH (AC PAYBACK 1 OF 1)	0.3	МС	GRADE, SURFACE AND BRIDGE	STP	0	С	0	C	0	0	C	-		SP 159-158-003AC WAS AMENDED INTO SFY 2016 OF THE 2015-2018 STIP ON 2/23/2015 WITH A TOTAL PROJECT COST OF \$2,821,260 OF WHICH IS 100% FEDERAL STP FUNDS FOR AN ADVANCED CONSTRUCTION (AC) PAYBACK 1 OF 1.  STP FUNDS FOR AN ADVANCED TO DROP THIS PROJECT FROM THE PROGRAM AS IT IS NO LONGER NEEDED.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

2527A																					
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BONE		OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
A928A	6	MSAS 158	159-158-003	2016	ROCHESTER	CONSTRUCT 41ST AVENUE NW FROM WEST CIRCLE DRIVE ( CSAH 22) TO 55TH ST NW AND BITUMINOUS PATH- TIED TO SP 159-158-002.	0.3	MC	GRADE, SURFACE AND BRIDGE	STP	4,200,000	2,821,260	0	0		0	0	1,378,740	4,200,000		SP 159-158-003 (SEQ. #A928) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$4,200,000 OF WHICH IS \$2,821,260 ADVANCED CONSTRUCTION (AC) WITH A PAYABCK IN SFY 2016 AND \$1,378,740 LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN SFY FROM SFY 2015 INTO SFY 2016.
																					DISTRICT 6 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
A842A	6	MSAS 158	159-158-002	2016	ROCHESTER	PAVEMENT WIDENING- 55TH ST NW FROM GREENS DRIVE NW TO CSAH 22- TIED TO SP 159-158-003.	1.0	RC	GRADE AND SURFACE	STP	5,100,000	2,096,000	0	0		0	0	3,004,000	5,100,000		SP 159-158-002 ( SEQ, #A842) IS IN SFY 2015 OF THE 2015-2018 WITH A TOTAL PROJECT COST OF \$5,100,000 OF WHICH \$2,100,000 IS FEDERAL STP FUNDS AND \$3,000,000 ARE LOCAL FUNDS
																					THIS MODIFICATION IS NEEDED TO DOCUMENT A SFY CHANGE FROM SFY 2015 INTO SFY 2016.
																					DISTRICT 6 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MINDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2513A	М	RR 999	10-00121	2016	MNDOT	TCWR RR, CSAH 51, BENTON TWP, CARVER COUNTY (DOT # 393328N) - INSTALL ALL NEW RAILROAD SIGNALS AND GATES.	0.00	SR	RR XING IMPROVEMENTS	RRS	225,000	5,000	0	0		0	0	220,000	225,000		THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL GRADE SAFETY PROJECT IN SFY 2016 OF THE 2015-2018 STIP.
																					SP 880C-RXPE-16 (SEQ #2050) IS A DISTRICT C SETASIDE IN SFY 2016 OF THE 2015- 2018 STIP WITH A TOTAL OF \$100,000 RRS FEDERAL FUNDS. TO DATE, SP 49-00136 WILL USE \$,000 OF THESE FUNDS, LEAVING \$95,000 FEDERAL FUNDS AVAILABLE. PROJECT 10-00121 WILL USE \$5,000, LEAVING \$90,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2016 PROJECTS.
																					FEDERAL FUNDS FROM DISTRICT C SETATSIDE, SP 880C-RXE-16 AND RAIL BOND FUNDS ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1454A	М	CSAH 23	019-623-029	2015	DAKOTA COUNTY	CMAQ; CSAH 23 & CSAH 42 - FIBER OPTIC INSTALLATION, TRAFFIC SIGNAL MGMT SYS, SIGNAL TIMING	6.5	TM	TRAFFIC MAMAGEMENT SYSTEM	CMAQ	1,673,717	923,120	0	0		0	0	750,597	1,673,717		SP 019-623-029 (SEQ. #1454) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECY TOTAL COST OF \$1,153,900 OF WHICH \$923,120 IS FEDERAL (CMAQ) FUNDS AND \$230,780 LOCAL FUNDS.
																					THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST FROM \$1,153,900 TO \$1,673,717, A DIFFERENCE OF \$519,817 OF WHICH IS DAKOTA COUNTY LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME.
																					NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE ADDITIONAL LOCAL FUNDS NEEDED WILL BE PROVIDED BY DAKOTA COUNTY THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1512A	М	I-35W	160-020-025	2015	ROSEVILLE	AT I-35W AND CLEVELAND AVE IN ROSEVILLE- RECONSTRUCT RAMP TERMINALS INCLUDING DUAL LEFT TURN LANES ON NB CLEVELAND AVE	0.2	RD	GRADE AND SURFACE	STP	1,809,608	1,192,584	0	0		0	0	617,024	1,809,608		SP 160-020-025 (SEQ, #1512) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,490,730 WHICH \$1,192,584 IS FEDERAL (STP) FUNDS AND \$298,146 LOCAL FUNDS.
																					THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST FROM \$1,409,730 TO \$1,809,608, A DIFFERENCE OF \$399,878 OF WHICH ARE LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME.
																					NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE ADDITIONAL LOCAL FUNDS NEEDED WILL BE PROVIDED BY THE CITY OF ROSEVILLE, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

2527A																				
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
2517A	M	BB	TRF-TCMT-15BC	2015	MNDOT	SECT 5337: TWIN CITIES MET COUNCIL MT-PUBLIC FACILITIES INITIATIVES/TEAM TRANSIT INCLUDING DT MPLS EAST ENHANCEMENTS	0.0	GR	BUS GRANT CAPITAL IMPROVEMENT	FTA	300,000	0	0	240,000	0	0	60,000	300,000		THIS ADMINSTRATIVE MODIFICATION IS NEEDED TO IDENTIFY A NEW SECTION 5337: FTA PROJECT IN SFY 2015 OF THE 2015-2018 STIP.  SP TRF-TCMT-15AV (SEQ. #1468) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,200,000 OF WHICH 5960,000 ARE SECTION 5307: FTA FEDERAL FUNDS AND \$240,000 ICOAL FUNDS. THIS PROJECT WILL USE \$300,000 LEAVING A REVISED TOTAL PROJECT COST BALANCE OF \$900,000 FOR FUTURE FTA PROJECTS.  THE SECTION FUNDS FOR THIS PROJECT WILL BE CONVERTED FROM SECTION 5307 TO SECTION 5337.
294B	2	LOCAL	045-628-009	2015	MARSHALL	**AC** CSAH 28, FROM MARSHALL CSAH 4 TO US 59, BITUMINOUS OVERLAY (AC PAYBACK IN 2016)	15.0	RS	BITUMINOUS OVERLAY	STP	1,215,067	0	977,000	0	0	0	1,215,067	2,192,067		SP 045-628-009 (SEQ. #294A) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$1,600,000 WHICH \$977.00 IS FEDERAL STP ADVANCED CONSTRUCTION (AC) FUNDS AND \$623,000 IS LOCAL COUNTY FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A REVISED TOTAL PROJECT COST FROM \$3,600,000 TO \$2,129,067 AND INCREASE OF \$992,067 OF WHICH ARE ALL LOCAL FUNDS. THE FEDERAL AC PAYBACK AND PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1479A	М	LOCAL	141-425-006	2015	MINNEAPOLIS	HENNEPIN/LYNDALE AVE FROM DUNWOODY BLVD TO FRANKLIN AVE - RECONSTRUCTION, SIGNAL WORK AND PED/BICYCLE FACILITIES	1.3	RC	GRADE AND SURFACE	STP	11,124,699	7,295,200	0	0	0	0	3,829,499	11,124,699		SP 141-425-006 (SEQ. #1479) IS IN SFY 2015OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$9,119,000 WHICH \$7,295,2001S FEDERAL STP FUNDS AND \$1,823,800 IN LOCAL FUNDS PROVIDED BY THE CITY OF MINNEAPOLIS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A REVISED TOTAL PROJECT COST FROM \$9,119,000 TO \$11,124,699 AN INCREASE OF \$2,005,699 OF WHICH ARE ALL LOCAL FUNDS PROVIDED FROM THE CITY OF MINNEAPOLIS. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.
40B	1	PED/BIKE	069-090-030	2016	REGIONAL RAIL AUTHORITY	MESABI TRAIL, JCT MN 1 & BEAR HEAD RD TO JCT MN1 & CAMP LAKE RD. CONST. OFF HWY BIKE/PED TRAIL CONSTRUCTION.	4.0	EN	PEDESTRIAN/BIKE IMPROVEMENTS	ТАР	1,096,000	788,000	0	0	0	0	308,000	1,096,000		SP 069-090-030 (SEQ. #40A) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST \$492,000 OF WHICH \$393,600 IS FEDERAL STP FUNDS AND \$98,400 REGIONAL RAIL AUTHORITY LOCAL FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE PROJECT DESCRIPTION TO BETTER IDENTIFY THE TERMINI, TO REVISE THE PROJECT FUNDING, AND THE TOTAL PROJECT COST.  ON 1/7/15 AN ADMINISTRAIVE MODIFCATION (SEQ. #40) WAS PROCESSED FOR THE PROJECT CONVERTING THE FEDERAL FUNDS FROM TAP TO STP AND TO MOVE THE PROJECT FROM SFY 2015 INTO SFY 2016 OF THE 2015-2018 STIP. IT HAS BEEN DETEREMINED THAT FEDERAL STP FUNDS DO NOT QUALIFY FOR THIS PROJECT AND NEEDS TO BE CONVERTED BACK TO FEDERAL TAP FUNDS.  A MODIFICIATION WAS PROCESSED ON 6/11/2015 FOR SP 069-090-030 (SEQ.# 105A) DROPPING FROM THE PROGRAM RELEASING \$494,000 WHICH WILL BE ADDED TO THIS PROJECT  THE ADDITIONAL FEDERAL FUNDS AVAILABLE FROM SP 069-090-030 (SEQ. # 105A) ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
451B	3	MN 25	8605-52	2015	MONTICELLO	**CIMS** JCT TH 25 AND WRIGHT CO CSAH 75 (BROADWAY) IN MONTICELLO, SAFETY AND OPERATIONAL IMPROVEMENTS INCLUDING ACCESS MODIFICATIONS, TURN LANES, CONCRETE MEDIAN AND SIGNAL SYSTEM REVISIONS (CIMS AMOUNT IS \$616,000) (CITY IS LEAD AGENCY) (TIED TO 222-010- 003)	0.0	AM	CHANNELLING	SF	616,000	0	0	0	616,000	0	0	616,000		SP 8605-52 (SEQ # 451A) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$506,000, OF WHICH ALL ARE STATE TRUNK HIGHWAY FUNDS.  THIS MODIFICATION ISNEEDED TO DOCUMENT A TOTAL PROJECT COST CHANGE FROM \$506,000 TO \$616,000 AN INCREASE OF \$110,000 AND TO DOCUMENT THAT THIS PROJECT IS TIED TO SP 222-010-003 (SEQ. #425). THE PROJECT SCOPE REMAIN: THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
570A	3	CSAH 75	222-010-003AC	2017	MONITCELLO	**AC**CIMS** JCT TH 25 AND CSAH 75 (BROADWAY) IN MONTICELLO, SAFETY AND OPERATIONAL IMPROVEMENTS INCLUDING ACCESS MODIFICATIONS, TURN LANES, CONCRETE MEDIAN AND SIGNAL SYSTEM REVISIONS (TIED WITH 8605-52) (AC PAYBACK 1 OF 1)	0.0	RC	CHANNELLING	STP	429,318	429,318	0	0	0	0	(	429,318		SP 220-010-003AC (SEQ # 570) IS IN SFY 2017 OF THE 2015-2018 STIP AS AN ADVANCE CONSTRUCTION (AC) PAYBACK OF WHICH IS \$1,200,000 FEDERAL STP FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTA LPROJECT CHANGE FROM \$1,200,000 TO \$429,318 A DECREASE OF \$770,682 AND TO DOCUMENT THAT THIS PROJECT IS TIED TO SP 8605-52. THE PROJECT SCOPE REMAINS THE SAME.  DISTRICT 3 WILL PROGRAM THIS AC PAYBACK PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
520A	3	MN 15	7321-51	2016	MNDOT	**SPPP** MN 15, FROM 0.1 MI N OF JCT MN 23 TO S END OF MISSISSIPPI RIVER BRIDGE #05011, AND FROM N END OF BRIDGE #05011 TO BENTON CSAH 33, MILL AND OVERLAY	3.4	RS	MILL AND OVERLAY	NHPP	2,503,000	2,002,400	0	0	500,600	0	(	2,503,000	6/11/15	SP 7321-51 (SEQ. #520) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$2,223,000 OF WHICH \$1,778,400 IS FEDERAL NHPP AND \$444,600 IS STATE TRUNK HIGHWAY FUNDS.  THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO: -THE PROJECT TERMINI TO CLARIFY THE WORK FROM BRIDGE #05011 TO BENTON CSAH 33, -TO REDUCE THE TOTAL PROJECT MILES FROM 4.8 TO 3.4 A DECEREASE OF 1.4 MILES DUE TO THE EXCEPTION MILES ON THE BRIDGE THAT WERE ORIGANALLY INCLUDED, -TO CORRECT THE PROGRAM FROM SC TO RS
105A	1	PED/BIKE	069-090-030	2016	ST LOUIS COUNTY	CONSTRUCTION OF MESABI TRAIL- FROM SOUDAN TO ELY	0.0	EN	PED/BIKE IMPROVEMENTS	TAP	0	0	0	0	0	0	(	-	6/11/15	SP 069-090-030 ( SEQ. #105) IS IN THE SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$494,000 OF WHICH \$394,000 IS FEDERAL TAP FUNDS AND \$100,000 LOCAL FUNDS.  THIS ADMINISTRATIVE MODIFICIATION IS NEEDED TO REMOVE THIS PROJECT FROM
2516A	M	US 169	7005-117	2015	MNDOT	AT CSAH 17 (MARSCHALL RD) IN SHAKOPEE - UPGRADE SIGNAL AT RAMP (TIED TO 070-030-008)	0.0	sc	TRAFFIC CONTROL	SF	47,575	0	0	0	47,575	0	(	47,575	6/10/15	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD THIS 100% STATE FUNDED PROJECT INTO SFY 2015 OF THE 2015-2018 STIP.  THIS IS A 100% STATE FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1468A	М	LOCAL	070-030-008	2015	SCOTT COUNTY	INSTALLATION OF PED COUNT DOWN TIMERS AT VARIOUS LOCATIONS IN SCOTT COUNTY (TIED TO 7005-117)	0.0	SH	SPOT IMPROVEMENT	HSIP	339,600	359,640	0	0	0	0	39,966	399,600		SP 070-030-008 (SEQ. #1468) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$399,600 OF WHICH \$359,640 IS FEDERAL HSIP FUNDS AND \$399,960 LOCAL FUNDS PROVIDED BY SCOTT COUNTY.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO UPDATE THE DESCRIPTION BY INCLUDING THAT THIS PRIOECT IS TIED SP 7005-117.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2515A	3	ТН 371	1810-92AC	2017	MNDOT	**AC**COC** MN 371, FROM 0.5 MI N OF CROW WING CO CSAH 18 IN NISSWA TO 0.5 MI N OF CROW WING CO CSAH 16 IN JENKINS, CONSTRUCT 4-LANE, INCLUDE CULLEN BROOK BRIDGE REPLACEMENT (AC PAYBACK 1 OF 1)	8.7	МС	GRADE AND SURFACING	NHPP	5,800,000	5,800,000	0	0	0	0	(	5,800,000	6/8/15	THIS MODIFCATION IS NEEDED TO IDENTIFY A NEW ADVANCE CONSTRUCTION (AC) PAYBACK PROJECT IN SPY 2017 OF THE 2015-2018 STIP FOR SP 1810-92.  SP 1810-92 (SEQ.#633A) HAD A MODIFCATION PROCESSED ON 6/X/2015 TO PULL FORWARD FROM SFY 2017 INTO SFY 2016 AND MAKE IT AN ADVANCE CONSTRUCTION PROJECT.  THIS PROJECT WAS ORGINALLY PROGRAMMED IN SFY 2017 AND THIS AC PAYBACK IS IN SFY 2017, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.

2527A																				
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
633	3	TH 371	1810-92	2016	MNDOT	**AC**COC** MN 371, FROM 0.5 MI N OF CROW WING CO CSAH 18 IN NISSWA TO 0.5 MI N OF CROW WING CO CSAH 16 IN JENKINS, CONSTRUCT 4-LANE, INCLUDE CULLEN BROOK BRIDGE REPLACEMENT (AC	8.7	MC	GRADE AND SURFACING	NHPP/BF	55,800,000	0	5,800,000	0	12,200,000	40,000,000	3,600,000	61,600,000	6/8/15	SP 1810-92 (SEQ. #633) IS IN SFY 2017 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$58,000,000 OF WHICH \$18,000,000 IS FEDERAL NHPP FUNDS AND \$40,000,000 BOND FUNDS.
						PROJECT, PAYBACK IN 2017)														THIS MODIFICATION IS NEEDED TO ADVANCE THIS CORRIDORS OF COMMERCE PROJECT FROM FY 2017 TO FY 2016, DOCUMENT THE FY 2017 AC PAYBACK YEAR, AND UPDATE THE FINANCIAL PLAN TO FUND THIS PROJECT. THE PROJECT SCOPE REMAINS THE SAME.
																				NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, AND LOCAL FUNDING IS FROM CROW WING COUNTY, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
531A	3	MN 210	8823-294	2016	MNDOT	MN 210, FROM US 71 IN HEWITT TO US 10 IN STAPLES AND FROM US 10 IN MOTLEY TO US 169 IN AITKIN, SIGNING UPGRADE	0.0	SC	SIGNING	STP	420,000	336,000	0	0	84,000	0	0	420,000	6/8/15	SP 8823-294 (SEQ. #531) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$420,000 OF WHICH ARE 100% STATE FUNDS.
						Sound of Grade														THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE ROUTE AND TERMINI FROM US 10 TO MN 210, AND TO DOCUMENT A FUNDING CHANGE FROM 100% STATE FUNDS TO A FEDERALLY FUNDED PROJECT. THE PROJECT COST AND SCOPE REMAIN THE SAME.
																				DISTRICT 3 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
945A	6	US 52	<del>2505-53</del>	<del>2016</del>	MNDOT	US 52, SB LANES FROM 0.4 MI. S. CSAH 11 TO 100' S- MAIN ST. RAMP (PINE ISLAND) AND FROM S ICT MN- 60 (S OF ZUMBROTA) TO 1.2 MI N CSAH 7. MEDIUM	7.8	RS	MILL AND OVERLAY	NHPP	3,100,000	2,480,000	0	0	620,000	0	0	3,100,000	6/8/2015 On 9/18/2015 processed formal	SP 2505-53 ( SEQ. #945) IS IN SFY 2016 OF THE 2015-2018 STIP FOR A TOTAL- PROJECT COST OF \$2,500,000 OF WHICH ARE 100% STATE FUNDS:
						BITUMINOUS MILL AND OVERLAY													per FHWA request.	THIS MODIFICATION IS NEEDED TO DOCUMENT A FUNDING CHANGE FROM 100%— STATE FUNDED TO A FEDERALLY FUNDED PROJECT AND TO INCREASE THE TOTAL— PROJECT COST FROM \$2,500,000 TO \$3,100,000 A DIFFERANCE OF \$600,000. THE PROJECT SCOPE REMAINS THE SAME.
																				DISTRICT 6 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT- 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
A2196A	1	MN 999	8821-273	2016	MNDOT	**SEC164 DPS** DISTRICTWIDE SINUSOIDAL RUMBLES ON TH 1, 18, 23, 48 & 73	NA	SC	TRAFFIC CONTROL DEVICES	DPS SEC 164	500,000	500,000	0	0	0	0	0	500,000	6/4/15	SP 8821-273 (SEQ. #A2196) WAS AMENDED INTO SFY 2015 OF THE 2015-2018 STIP ON 2/23/2015 WITH A PROJECT TOTAL COST OF \$500,000 OF WHICH ARE 100% FEDERAL DPS SEC. 164 FUNDS.
																				THIS ADMINSTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A CHANGE FROM SFT 2015 TO SDFY 2016. THE TOTAL PORJECT SCOPE AND COST REMAIN THE SAME.
																				DISTRICT 1 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
521A	3	MN 15	7321-515	2016	MNDOT	MN 15, CONSTRUCT DUAL SB LEFT TURN LANES AT 12TH ST N IN ST. CLOUD AND AT STEARNS CO CSAH 1 IN SARTELL	0.1	SH	TURN LANES	HSIP	794,444	715,000	0	0	79,444	0	0	794,444	6/3/15	SP 7321-51S (Seq. #521) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF 794,444 OF WHICH \$715,000 IS FEDERAL HSIP AND \$79,444 IS STATE TRUNK HIGHWAY FUNDS.
																				THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO SEPARATE THE SAFETY WORK FROM THE MILL AND OVERLAY WORK FROM THE TIED PROJECT SP 7321-51. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
462A	3	MN 95	3006-40	2016	MNDOT	MN 95, LANDSCAPING AT BR# 9173 OVER RUM RIVER IN CAMBRIDGE AND US 10, LANDSCAPING AT NEW INTERCHANGE IN RICE	0.0	RB	LANDSCAPING	SF	60,000	0	0	0	60,000	0	0	60,000	6/3/15	SP 3006-40 (SEQ, #462) IS IN FY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$30,000 OF WHICH 100% STATE FUNDS.
																				THIS MODIFICATION IS NEEDED TO MOVE THE PROJECT'S STIP YEAR FROM FY 2015 TO FY 2016 AND TO COMBINE ASSOCIATED SP 0502-112 WORK AND COST TO THE PRIME SP.
																				DISTRICT 3 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSE DATE	COMMENTS
19A	1	LOCAL	118-060-042	2016	DULUTH	**MN134** RIDGEVIEW RD., SECONDARY ACCESS ROADWAY TO DULUTH AIR NATIONAL GUARD BASE	0.6	MC	GRADE AND SURFACING	DEMO	1,250,000	800,000	0	0		0	0 450,00	1,250,000	6/3/15	SP 118-080-042 (SEQ. #19) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,250,000 OF WHICH \$800,000 IS FEDERAL DEMO MN 134 FUNDS AND \$450,000 LOCAL FUNDS PROVIDED BY CITY OF DULUTH.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO CHANGE THE STIP YEAR FROM SFY 2015 TO SFY 2016. THE TOTAL PROJECT SCOPE AND COST REMAIN THE SAME. DISTRICT 1 WILL PROGRAM THIS PROJECT IN THE DRAFT 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2514A		RR 999	8816-2360	2016	MNDOT	STATEWIDE: MIGRATION AND LICENSE COSTS FOR NEW RAIL INVENTORY AND PROJECT MANAGEMENT SYSTEM.	0.00	SR	RR XING IMPROVEMENTS	RRS	90,000	90,000	0	0		o	0	90,000	6/3/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL GRADE INVENTORY PROJECT IN SFY 2016 OF THE 2015-2018 STIP.  SP 880C-RXPE-16 (SEQ #2050) IS A DISTRICT C SETASIDE IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL OF \$100,000 RRS FEDERAL FUNDS. TO DATE, SP 49-00136 AND SP 10-00121 EACH WILL USE 5,000 OF THESE FUNDS, LEAVING \$90,000 FEDERAL FUNDS AVAILABLE. PROJECT SP 8816-2360 WILL USE THE REMAINING \$90,000, LEAVING \$0 TO USE ON OTHER PROJECTS.  FEDERAL FUNDS FROM DISTRICT C SETATSIDE, SP 880C-RXE-16 AND LOCAL FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2512A	6	US 63	2313-23	2016	MNDOT	US 63 FROM CSAH 12 TO E. JCT MN 16, CONCRETE PAVEMENT REHAB, STORM SEWER WORK AND ADA IMPROVEMENTS	1.1	sc	SAFETY IMPROVEMENTS	SF	310,000	0	0	0	31(	0,000	0	310,000	6/3/15	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD A NEW PROJECT, SP 2313-23, INTO STY 2016 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$310,000 OF WHICH ARE 100% STATE FUNDS.  THIS IS A 100% STATE FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2511A	1	US 169	3116-144	2016	MNDOT	US 169 NB FR. 0.45 MI. S. JCT CR # 440 TO JCT CR #440. CONSTRUCT MEDIAN TRUCK ACCELERATION LANE FOR MAGNETATION ACCESS.	0.5	RC	GRADE AND SURFACING	SF	350,000	0	0	0	350	0,000	0	350,000	6/3/15	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD A NEW PROJECT, SP 3116- 144, INTO SFY 2016 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$350,000 OF WHICH ARE 100% STATE FUNDS.  THIS IS A 100% STATE FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
A841A	6	MSAS 122	156-122-008	2015	RED WING	RECONSTRUCT LEVEE ROAD FROM BROAD STREET TO BAY POINT PARK AND INTERSECTION IMPROVEMENT PLUS TRAIL AND WALL	0.6	RC	GRADE AND SURFACING	STP	7,106,383	867,474	0	0		0	0 6,238,89	9 7,106,373	5/27/15	SP 156-122-008 (SEC., #A841) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$7,106,383 OF WHICH \$867,474 IS FEDERAL STP FUNDS AND \$6,238,899 LOCAL FUNDS PROVIDED BY THE CITY OF RED WING.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION IN THE PROJECT DESCRIPTION. A FORMAL AMENDMENT WAS
2483B	6	MN 3	6612-100	2016	MNDOT	ON MN 3 FROM BRIDGE NO. 66001 TO RICE/DAKOTA COUNTY LINE, BITUMINOUS MILL AND OVERLAY (TIED WITH S.P. 6615-08).	0.7	RS	BITUMINOUS OVERLAY	STP	628,000	502,400	0	0	12!	5,600	0	628,000	5/27/15	SP 6612-100 (SEQ. #2483B) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF 5628,000 OF WHICH ARE 100% STATE FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A FUNDING CHANGE FROM 100% STATE FUNDS TO A FEDERALLY FUNDED PROJECT IN SFY 2016 OF THE 2015-2018 STIP. THE PROJECT SCOPE REMAINS THE SAME.  DISTRICT 6 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
2482B	6	MN298	6615-08	2016	MNDOT	ON MN 298 FROM MN 60 TO STATE ACADEMY FOR THE BLIND AND ON MN 299 FROM TH 60 TO STATE ACADEMY FOR THE DEAF - BITUMINOUS MILL AND OVERLAY (TIED WITH S.P. 6612-100)	1.1	RS	BITUMINOUS OVERLAY	STP	942,000	753,600	0	0	188,400	0		942,000	5/27/15	SP 6615-08 (SEQ. #2482B) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$942,000 OF WHICH ARE 100% STATE FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A FUNDING CHANGE FROM 100% STATE FUNDS TO A FEDERALLY FUNDED PROJECT IN SFY 2016 OF THE 2015-2018 STIP. THE PROJECT SCOPE REMAINS THE SAME.
1310A	8	US 75	3702-34	2016	MNDOT	US 75 - S. LIMITS OF CANBY TO YELLOW MEDICINE	19.4	RS	BITUMINOUS	STP	3,400,000	2,720,000	0	0	680,000	0		3,400,000	5/27/15	DISTRICT 6 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREEORSE- EISCAL CONSTRAINTIS MAINTAINED SP 3702-34 (SEQ. #1310) IS IN SPY 2016 OF THE 2015-2018 STIP WITH A TOTAL
13104	8	0373	3702-34	2010	MNUOT	CSAH 3 AND MN 67 TO 0.4 MILES S. OF JCT. US 212, MILL & OVERLAY (S. LIMITS CANBY TO MN 67) AND OVERLAY (MN 67 TO S. OF US 212) MN 68 - STATE LINE TO CANBY, OVERLAY	15.4	N3	OVERLAY	317	3,400,000	2,720,000	Ü		880,000	Ü		3,400,000	3/2//13	PROJECT COST OF \$3,800,000 OF WHICH ARE 100% STATE FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A FUNDING CHANGE FROM 100% STATE FUNDS TO A FEDERALLY FUNDED PROJECT AND TO DECREASE THE TOTAL PROJECT COST FROM \$3,800,000 TO \$3,400,000 IN SFY 2016 OF THE 2015-2018 STIP. THE PROJECT SCOPE REMAINS THE SAME.  DISTRICT 8 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MNDOTTS 2016-2019 STIP FUNDING GUIDANCE.
1303A	8	MN 274	8714-12	2016	MNDOT	MN 274, WOOD LAKE TO MN 23, OVERLAY	8.5	RS	BITUMINOUS OVERLAY	STP	2,200,000	1,760,000	0	0	440,000	0		2,200,000	5/27/15	THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.  SP 8714-12 (SEQ. #1303) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,800,000 OF WHICH ARE \$1,440,000 FEDERAL STP FUNDS AND
									S.E.G.											\$360,000 STATE FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST CHANGE FROM \$1,800,000 TO \$2,200,000 AN INCREASE OF \$400,000 DUE TO AN UPDATED COST ESTIMATE FOR THIS PROJECT IN SFY 2016 OF THE 2015-2018 STIP. THE PROJECT SCOPE REMAINS THE SAME.  DISTRICT 8 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2016-2019 STIP BASED ON MNDOT'S 2016-2019 STIP FUNDING GUIDANCE, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1495AA	М	РЕД/ВІКЕ	164-020-133	2015	CITY OF ST PAUL	ON RAYMOND AVE FROM HAMPDEN AVE TO ENERGY PARK DR IN ST PAUL-STREET RECONSTRUCTION TO ADD CURB EXTENSIONS, BOULEVARD TREES, LANDSCAPING, PEDESTRIAN MEDIANS, SIDEWALK WIDENING, BIKE LANES, PEDESTRIAN LIGHTING.	0.3	EN	PED/BIKE IMPROVEMENTS	TAP	2,368,204	1,100,000	0	0	0	0	1,268,20	4 2,368,204	5/22/15	SP 164-020-133 (SEQ. #1495A) WAS MODIFIED ON 02/01/15 IN SFY 2015 OF THE 2015-2018 STIP. THE PROJECT HAS A TOTAL COST OF \$1,826,330 OF WHICH \$1,100,000 IS FEDERAL (TAP) FUNDS AND \$726,330 LOCAL FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST FROM 1,826,330 TO \$2,368,204, AN INCREASE OF \$541,874 OF WHICH ARE LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE ADDITIONAL LOCAL FUNDS NEEDED WILL BE PROVIDED BY THE CITY OF ST. PAUL. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
317A	2	US 75	6011-24	2016	MNDOT	US 75, FROM 12.2 MIN OF US 2 (EUCLID) TO 0.2 MIS OF MN 1 IN WARREN, BITUMINOUS RESURFACING & REPLACE 5 BRIDGES	19.8	RS	MILL & OVERLAY	STP	6,100,000	4,880,000	0	0	1,220,000	0		6,100,000	5/19/15	SP 6011-24 (SEQ, #317) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROIECT COST OF \$6,100,000 OF WHICH \$4,880,000 IS FEDERAL STP FUNDS AND \$1,220,000 STATE FUNDS.  THIS ADMINISTRATIVE MODIFCATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE PROJECT DESCRIPTION FROM "US 75, FROM 12.2 MI N OF US 2 TO 0.2 MI S OF MN 1 IN WARREN, BITUMINOUS RESURFACING & REPLACE 6 BRIDGES, AND ON MN 1, FROM E END OF BR 9100 TO E LIMITS OF OSLO, BITUMINOUS MILL & OVERLAY" TO "US 75, FROM 12.2 MI N OF US 2 (EUCLID) TO 0.2 MI S OF MN 1 IN WARREN, BITUMINOUS RESURFACING & REPLACE 5 BRIDGES." THE PROJECT SCOPE AND TOTAL PROJECT COST REMAINS THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
26A	1	LOCAL	016-070-013	2015	COOK COUNTY	AT INTERSECTION OF CSAH8/CSAH12, INSTALL INTERSECTION LIGHTING IMPROVEMENTS.	0.0	SH	LIGHTING	HSIP	24,000	21,600	0	0		0	2,400	24,000	5/19/15	SP 016-070-013 (SEQ. #26) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$24,000 OF WHICH \$21,600 IS FEDERAL HSIP FUNDS AND \$2,400 LOCAL FUNDS PROVIDED BY COOK COUNTY.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOUCMENT A TECHNICAL CORRECTION OF THE PROJECT DESCRIPTION TO BETTER IDENTIFY THE WORK SEGMENT BEING COMPLETED. THE PROEJCT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
A93A	1	CSAH 23	069-623-032	2016	ST LOUIS COUNTY	CSAH 23, FROM 0.392 MILES NORTH OF HWY 53 TO CSAH 24 RECLAIM	16.0	RD	BITUMINOUS RECLAMATION	STP	4,500,000	3,400,000	0	0		0	1,100,000	4,500,000	5/19/15	SP 069-623-032 (SEQ. #A93) WAS AMENDED ON 2/23/2015 IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$4,500,000 OF WHICH \$3,000,000 IS FEDERAL STP FUNDS AND \$1,500,000 LOCAL FUNDS PROVIDED BY ST LOUIS COUNTY.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE FUNDING SPUIT. THE TOTAL PROJECT COST REMAINS THE SAME, HOWEVER, THE FEDERAL STP FUNDS ARE INCREASED BY \$400,000 AND THE LOCAL FUNDS ARE DECREASED BY \$400,000. THIS MODIFICIATION IS ALSO NEEDED TO CORRECT THE EDNING TERMINI FROM ESAH 23 TO CSAH 24 WHICH WAS INADVERTENLY ENTERED IN ERROR. THE PROJECT SCOPE REMAINS THE SAME.  ON 2/17/2015 A MODIFICATION WAS PROCESSED FOR SP 009-622-005 (SEQ. 92A) THAT RELEASED THE FEDERAL STP FUNDS THAT WERE APPLIED TO THIS PROJECT,
1477A		LOCAL	141-211-014	2015		4TH AVE S BETWEEN 3RD ST S AND 11TH ST S IN MPLS- OVERHEAD SIGNAL INDICATIONS AT 9 INTERSECTIONS	0.0	SH	TRAFFIC SIGNAL REVISION	HSIP	997,083	707,300	0	0		0 0	289,78:			SP 141-211-014 (SEQ. #1477) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$997,083, OF WHICH \$707,300 ARE FEDERAL HSIP FUNDS AND \$289,783 ARE LOCAL FUNDS PROVIDED BY THE CITY OF MINNEAPOLIS.  THIS ADMINISTRATIVE MODIFCATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST FROM \$786,500 TO \$997,083 A DIFFERENCE OF \$210,583 OF WHICH ARE LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE ADDITIONAL LOCAL FUNDS NEEDED WILL BE PROVDED BY THE CITY OF MINNEAPOLIS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1485A	М	РЕО/ВІКЕ	019-090-016	2015	COUNTY	FROM DAKOTA CSAH 38 TO JOHNNY CAKE RIDGE ROAD IN APPLE VALLEY PEDESTRIAN/ BICYCLE TRAIL INCLUDING BRIDGE	1.3	EN	PEDESTRIAN BIKE TRAIL	TAP	2,696,876	1,100,000	0	0		0	1,596,87	5 2,696,876	5/14/15	SP 019-090-016 (SEQ. #1485)IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,818,135 OF WHCH \$1,100,000 IS FEDERAL FUNDS AND \$718,135 ARE LOCAL FUNDS PROVIDED BY DAKOTA COUNTY.  THIS ADMINISTRATIVE MODIFCATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST FROM \$1,818,135 TO \$2,696,876 A DIFFERENCE OF \$878,741 OF WHICH ARE LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE ADDITIONAL LOCAL FUNDS NEEDED WILL BE PROVDED BY DAKOTA COUNTY, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2510A	М	CSAH 3	027-603-060	2015		**MN151**LAKE ST ACCESS TO I-35W, MPLS- PRELIMINARY ENGINEERING(SAFETEA-LU)	0.0	MC	GRADE, SUFACE & BRIDGE	DEMO	166,667	133,134	0	0		o c	33,33:	8 166,467	5/14/15	THIS MODIFICATION IS NEEDED TO TO BREAK OUT A PORTION OF THE PRELIMINARY ENGINEERING FUNDING FOR THIS ASSOCIATED LOCAL PROJECT, SP 027-603-060.  ON 5/14/2015 A MODIFICATION WAS PROCESSD FOR SP 027-603-055 (SEQ. #1439A) TO REDUCE THE FEDERAL DEMO FUNDS BY \$133,334 AND MAKE THOSE FUNDS AVAILABLE FOR THIS PROJECT.  FEDERAL DEMO FUNDS MADE AVAILABLE FROM SP 027-603-060 AND LOCAL FUNDS PROVIDED BY HENNIPEN COUNTY ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
2509A	M	CSAH 3	027-603-059	2015	HENNEPIN COUNTY	**MN061**LAKE ST ACCESS TO I-35W, MPLS- PRELIMINARY ENGINEERING(2001 APPROPRIATIONS ACT)	0.0	MC	GRADE, SUFACE & BRIDGE	DEMO	166,667	133,333	0	0		0	0 33,3	166,667	5/14/15	THIS MODIFICATION IS NEEDED TO TO BREAK OUT A PORTION OF THE PRELIMINARY ENGINEERING FUNDING FOR THIS ASSOCIATED LOCAL PROJECT, SP 027-603-059.  ON 5/14/2015 A MODIFICATION WAS PROCESSD FOR SP 027-603-053 (SEQ. #1438A) TO REDUCE THE FEDERAL DEMO FUNDS BY \$133,333 AND MAKE THOSE FUNDS AVAILABLE FOR THIS PROJECT.
																				FEDERAL DEMO FUNDS MADE AVAILABLE FROM SP 027-603-053 AND LOCAL FUNDS PROVIDED BY HENNIPEN COUNTY ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2508A	М	CSAH 3	027-603-058	2015	COUNTY	**MN237**LAKE ST ACCESS TO I-35W, MPLS- PRELIMINARY ENGINEERING(SAFETEA-LU)	0.0	MC	GRADE, SUFACE & BRIDGE	DEMO	166,667	133,333	0	0		0	0 33,3	166,667	5/14/15	THIS MODIFICATION IS NEEDED TO TO BREAK OUT A PORTION OF THE PRELIMINARY ENGINEERING FUNDING FOR THIS ASSOCIATED LOCAL PROJECT, SP 027-603-058.
																				ON 5/14/2015 A MODIFICATION WAS PROCESSD FOR SP 027-603-051 (SEQ. #1437A) TO REDUCE THE FEDERAL DEMO FUNDS BY \$133,333 TO MAKE THOSE FUNDS AVAILABLE FOR THIS PROJECT.
																				FEDERAL DEMO FUNDS MADE AVAILABLE FROM SP 027-603-051 AND LOCAL FUNDS PROVIDED BY HENNIPEN COUNTY ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1439A	М	CSAH 3	027-603-055	2015	HENNEPIN COUNTY	**MN151**LAKE ST ACCESS TO I-35W, MPLS- PURCHASE RIGHT OF WAY, PE & CONSTRUCTION (SAFETEA-LU)	0.0	MC	GRADE, SUFACE & BRIDGE	DEMO	1,799,800	1,306,506	0	0		0	0 493,2	1,799,800	5/14/15	SP 027-603-055(SEQ. #1439) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST \$1,799,800 OF WHICH \$1,439,840 IS FEDERAL DEMO FUND AND \$359,960 COUNTY FUNDS.
																				THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A FUND CHANGE. THE REVISED FEDERAL DEMOS FUNDS HAVE BEEN REDUCED TO \$1,306,506 A DECREASE OF \$133,334 AND THE LOCAL FUNDS HAVE BEEN INCREASED TO \$493,294 A DIFFERENCE OF \$133,334. THE AVAILABLE FEDERAL DEMO FUNDS WILL BE APPLIED TO A NEW ASSOCIATED PROJECT, SP 027-603-060. THE PROJECT SCOPE REMAINS THE SAME.
1438A	M	CSAH 3	027-603-053	2015	HENNEPIN	**MN061**LAKE ST ACCESS TO I-35W, MPLS-	0.0	MC	GRADE, SUFACE &	DEMO	2,864,445	2,158,223	0	0		0	0 706,2	22 2,864,445	5/14/15	NO ADDITONAL FEDERAL DEMO FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.  SP 027-603-053(SEQ. #1438) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A
1430A		COATT	027 003 033	2013	COUNTY	PURCHASE RIGHT OF WAY, PE & CONSTRUCTION (2001 APPROPRIATIONS ACT)	0.0	IVIC	BRIDGE	DEINIO	2,004,443	2,130,223	Ü	Ü			700,2	2,004,443	3/14/13	PROJECT TOTAL COST \$2,864,445 OF WHICH \$2,291,556 IS FEDERAL DEMO FUND AND \$572,889 COUNTY FUNDS.
																				THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A FUND CHANGE. THE REVISED FEDERAL DEMOS FUNDS HAVE BEEN REDUCED TO \$2,158,223 A DECREASE OF \$133,333 AND THE LOCAL FUNDS HAVE BEEN INCREASED TO \$706,222 A DIFFERENCE OF \$133,333. THE AVAILABLE FEDERAL DEMO FUNDS WILL BE APPLIED TO A NEW ASSOCIATED PROJECT, SP 027-603-059. THE PROJECT SCOPE REMAINS THE SAME.
																				NO ADDITONAL FEDERAL DEMO FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1437A	М	CSAH 3	027-603-051	2015	HENNEPIN COUNTY	**MN237**LAKE ST ACCESS TO I-35W, MPLS- PURCHASE RIGHT OF WAY, PE & CONSTRUCTION (SAFETEA-LU)	0.0	МС	GRADE, SUFACE & BRIDGE	DEMO	6,796,043	5,303,501	0	0		0	0 1,492,5	6,796,043	5/14/15	SP 027-603-051(SEQ, #1437) IS IN SPY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST \$6,796,043 OF WHICH \$5,436,834 IS FEDERAL DEMO FUND AND \$1,359,209 COUNTY FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A FUND CHANGE. THE REVISED FEDERAL DEMOS FUNDS HAVE BEEN REDUCED TO \$5,303,501 A DECREASE OF \$133,333 AND THE LOCAL FUNDS HAVE BEEN INCREASED TO \$1,492,542 a DIFFERENCE OF \$133,333. THE AVAILABLE FEDERAL DEMOF FUNDS WILL BE APPLIED TO A NEW ASSOCIATED PROJECT, SP 027-603-058. THE PROJECT SCOPE REMAINS THE SAME
																				NO ADDITONAL FEDERAL DEMO FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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	SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
-	2492A	М	LOCAL	TRS-TCMT-16F	2016	MNDOT	METRO ATP SETASIDE FOR CMAQ PROJECTS YET TO BE SELECTED BY MET COUNCIL FOR FY 2016	0.0	TR	MISC	CMAQ	12,307,855	12,307,855	0	0	0	0		0 12,307,855	5/12/15	PER FHWA'S CONCURRENCE, THIS ADMINSTRATIVE MODIFICATION IS NEEDED TO ADD A NEW CMAQ SETASIDE INTO SFY 2016 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$12,523,275 OF WHICH IS 100% FEDERAL CMAQ FEDERAL FUNDS.
																					THE AVAILABLE CMAQ FUNDS WILL COME FROM THE FOLLOWING PROJECTS: SP TRS-TMT-16C (SEQ. #1656A) \$1,476,725 SP TRS-TCMT-16D (SEQ. #1657A) \$3,831,130 AND SP TRS-TCMT-16E (SEQ. #1658A) \$7,000,000.
																					BASED ON THE TABLE ABOVE THE RELEASED FEDERAL CMAQ FUNDS ARE SUFFICENT TO FULLY FUND THIS PROJECT, FISCAL CONSTRAINT IS MAINTAINED.
:	2507A	2	MN 197	0416-52	2016	MNDOT	MN 197, IN BEMIDJI, FROM 15TH ST TO 18TH ST, RECONSTRUCT WEST SIDEWALK & CONSTRUCT A MID- BLOCK CROSSWALK BETWEEN 16TH ST & 17TH ST (FY 2016 AM)	0.3	SC	SIDEWALKS	SF	150,000	0	0	0	125,000	0	25,00	0 150,000		THIS MODIFCATION IS NEEDED TO ADD A NEW PROJECT SP 0416-52 INTO SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL COST OF 150,000 OF WHICH \$125,000 ARE STATE FUNDS AND \$25,000 ARE LOCAL CITY FUNDS.
																					SP 8802-AM-16 (SEQ. #319) IS A SETASIDE IN SFY 2016 WITH A TOTAL PROJECT COST OF \$500,000 IN STATE FUNDS. SP 0416-52 WILL BE USING \$125,000 STATE FUNDS LEAVING A BALANCE OF \$375,000 AVAILABLE FOR FUTURE SFY 2016 DISTRICT 2 PROJECTS.
																					THE STATE FUNDS NEEDED FOR THIS PROJECT WILL BE PROVIDED BY THE SETASIDE SP CURRENTLY IN SFY 2016 OF THE STIP, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1	1487A	М	PED/BIKE	082-090-005	2015	WASHINGTON COUNTY	FROM US 61 TO US 10 IN DENMARK TOWNSHIP- PEDESTRIAN/BICYCLE TRAIL	2.2	EN	PEDESTRAIN BIKE TRAIL	TAP	2,241,149	1,100,000	0	0	0	0	1,141,14	9 2,241,149	5/12/15	SP 082-090-005 (SEQ. #1487) IS IN SFY 20150F THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,683,000, OF WHICH \$1,100,000 IS FEDERAL FUNDS AND \$583,000 IS LOCAL FUNDS.
																					THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST CHANGE FROM \$1,683,000 to \$2,241,149 AN INCREASE OF \$558,149 IN LOCAL FUNDS BASED ON THE LATEST ENGINEERS ESTIMATE.
																					NO ADDITIONAL FEDERAL FUNDS ARE REQUIRED AND THE ADDITIONAL LOCAL FUNDS NEEDED ARE PROVIDED BY WASHINGTON COUNTY, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
	2506A	С	NA	8816-2354	2015	MNDOT	CONTRACT WITH A BUSINESS CONSULTING FIRM(S) TO EVALUATE CERTIFIED DBE'S PROFICIENCY LEVEL TO PREFORM HIGHWAY HEAVY CONSTRUCTION AND CREATE TRAINING PLANS TO DEVELOP DBE'S	0.0	PL	CONSULTING	STP	200,000	200,000	0	0	0	0		0 200,000	5/12/15	SP 8816-2260 (SEQ. #A2027A) IS A DISTRICT C SETASIDE IN SFY 2015 OF THE 2015- 2018 STIP WITH A CURRENT AVAILABLE TOTAL PROJECT BALANCE OF \$200,000 OF WHICH \$200,000 ARE 100% FEDERAL (STP) FUNDS.
							CAPACITIES.														THIS ADMENDMENT IS NEEDED TO ADD SP 8816-2354 INTO THE CURRENT STIP.  FUNDS MADE AVAILABLE FROM SP 8816-2260 ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
:	2505A	1	MN 999	8821-267	2016	MNDOT	D1 DISTRICT WIDE SIGNING PROJECT. TH 48, TH 70 & TH 123	0.0	SC	TRAFFIC CONTROL DEVICES	SF	255,000	0	0	0	255,000	0		0 255,000	5/4/15	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD A NEW PROJECT INTO SFY 2016 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$255,000 OF WHICH ARE 100% STATE FUNDS.
																					SP 8801-SG-16(SEQ#138) IS A DISTRICT ONE SETASIDE WITH A TOTAL PROJECT COST OF \$500,000 OF WHICH ARE 100% STATE FUNDS. THIS PROJECT, SP 8821-267 WILL USE \$255,000 LEAVING A BALANCE OF \$245,000 FOR FUTURE SFY 2016 PROJECTS.
																					THIS PROJECT IS 100% STATE FUNDS, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1	2488A	М	BB	TRS-TCMT-16DA	2016	METRO TRANSIT	CMAQ: SERVICE DEMONSTRATION FOR LIMITED STOP SERVICE ON EAST 7TH ST, ARCADE AVE, MARYLAND AVE AND WHITE BEAR AVE IN ST PAUL AND WHITE BEAR AVE IN MAPLEWOOD (5FY 2016 PORTION)	0.0	TR	OPERATE BUS	CMAQ	2,302,414	1,692,145	0	0	0	0	610,26	9 2,302,414	4/29/15	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD A NEW PROJECT SP TRS- TCMT-16DA IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$2,030,574 OF WHICH 51,692,145 IS FEDERAL CMAQ FUNDS AND \$338,429 ARE METRO TRANSIT FUNDS.
																					FEDERAL FUNDS MADE AVAILABLE FROM SP TRS-TCMT-16D (SEQ. 1657A) IS SUFFICIENT TO FULLY FUND THIS PROJECT; THERFORE FISCAL CONSTRAINT IS MAINTAINED.

2527A																				
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	тн	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1657A	М	88	TRS-TCMT-16D	2015	METRO TRANSIT	CMAQ: SERVICE DEMONSTRATION FOR LIMITED STOP SERVICE ON EAST 7TH ST, ARCADE AVE, MARYLAND AVE AND WHITE BEAR AVE IN ST PAUL AND WHITE BEAR AVE IN MAPLEWOOD ( SPY 2015 PORTION)	0.0	TR	OPERATE BUS	CMAQ	5,212,422	3,831,130	0	0	0	c	1,381,292	5,212,422	4/29/15	SP TRS-TCMT-16D (SEQ. # 1657) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$7,514,836 OF WHICH \$5,523,275 IS FEDERAL CMAQ FUNDS AND \$1,991,561 IS PROVIDED BY METRO TRANSIT FUNDS.  THE MODIFICATION IS NEEDED TO ADVANCE THIS PROJECT FROM SFY 2016 TO SFY 2015.  THE RELEASED AMOUNT OF \$5,523,275 FEDERAL CMAQ FUNDS AVAILABLE WILL BE APPLIED TO TWO SFY 2016 PROJECTS AS FOLLOWS:  SP TRS-TCMT-16DA (SEQ. #2488A) = \$1,692,145  SP TRS-TCMT-16F (SEQ. # 2492A) = \$3,831,130  THIS MODIFICATION IS ALSO NEEDED TO REDUCE THE TOTAL PROJECT COST TO \$5,212,422 WHICH INCLUDES \$3,831,130 AND \$1,381,292 LOCAL FUNDS. THE PROJECT WILL BE FUNDED AS FOLLOWS:  DROPPED SPS TRS-TCMT-15E (SEQ. #1427A) \$1,332,059 AND TRS-TCMT-15F (SEQ.#1428A) \$2,499,071, TOTAL OF \$3,831,130 FEDERAL CMAQ FUNDS, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
24988	M	LOCAL	070-596-012	2015	SCOTT COUNTY	JENNIFER LANE CONNECTION FROM THE NORTH END OFLAKEVIEW DRIVE TO THE SOUTH END OF JENNIFER LANE - CONSTRUCT 2 LANE FRONTAGE ROAD	0.3	RC	GRADE AND SURFACE	STP	1,952,471	1,327,033	0	0	0	C	625,438	1,952,471	4/27/15	SP 070-596-012 (SEQ. #2498A) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OFF \$1,300,000 OF WHICH \$1,040,000 ARE FEDERAL STP FUNDS AND \$260,000 IN LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO ADD \$287,033 FEDERAL FUNDS FROM PHASE ONE \$9 070-617-024 (SEQ. #1448B) TO THIS PROJECT AND TO REVISE THE TOTAL COST OF \$1,952,471 AN INCREASE OF \$652,471 OF WHICH ARE LOCAL FUNDS BASED ON THE NEW STIP MODIFICATION GUIDANCE THAT WENT IN EFFECT 4/15/2015 NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1448B	М	CSAH 17	070-617-024	2015	SCOTT COUNTY	FROM S OF CSAH 78 TO N OF CSAH 42 - RECONSTRUCT AS A 4-LANE DIVIDED ROADWAY AND MULTI-USE TRAIL	2.0	RC	GRADE AND SURFACING	STP	7,470,179	5,448,967	0	0	0	C	2,021,212	7,470,179	4/27/15	SP 070-617-024 (SEQ. #1448A)IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$7,170,000 OF WHICH \$5,736,000 IS FEDERAL STP FUNDS AND \$1,434,000 LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO TRANSFER \$287,033 FEDERAL FUNDS FROM THIS PROJECT TO PHASE TWO , SP 070-596-012 (SEQ. #2498A) AND REVISE THE TOTAL COST OF \$7,470,179 AN INCREASE OF \$300,179 OF WHICH ARE LOCAL FUNDS BASED ON THE NEW STIP MODIFICATION GUIDANCE THAT WENT IN EFFECT 4/15/2015.  THE ADDITIONAL FUNDS NEEDED ARE LOCAL FUNDS, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2503A	С	N/A	8816-2330	2015	MNDOT	RED LAKE TRIBAL COLLEGE- NATIONAL SUMMER TRANSPORTATION INSTITUTE (NSTI) PROGRAM TO PRESENT TRANSPORTION CAREER OPTIONS TO NATIVE AMERICAN STUDENTS TO ENCHOURAGE HIGHWAY HEAVY AND TRANSPORATION CAREERS.	0.0	PL	TRAINING	STP	39,800	39,800	0	0	0	C	C	39,800	4/27/15	SP 8816-2227 (SEQ. #2019A) IS IN SFY 2015 OF THE 2015-2018 STIP AND HAD A MODIFICATION PROCESSED ON 4/27/2015 FOR A NEW PROJECT TOTAL COST \$40,000 OF WHICH \$40,000 IS 100% FEDERAL STP FUNDS.  THIS MODIFICATION IS NEEDED TO IDENTIY A NEW NATIONAL SUMMER TRANSPORTATION INSTITUTE PROJECT FOR SFY 2015 FOR A TOTAL PROJECT COST OF \$39,800 OF WHICH ARE 100% FEDERAL STP FUNDS LEAVING A BALANCE OF \$200 FOR FUTURE SFY 2015 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM DISTRICT C SETASIDE ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2500A	С	N/A	8816-2329	2015	MNDOT	UNIVERSITY OF MINNESOTA- NATIONAL SUMMER TRANSPORTATION INSTITUTE (INSTI) PROGRAM TO PRESENT TRANSPORTION CAREER OPTIONS TO NATIVE AMERICAN STUDENTS TO ENCHOURAGE HIGHWAY HEAVY AND TRANSPORATION CAREERS.	0.0	PL	TRAINING	STP	20,000	20,000	0	0	0	C	C	20,000	4/27/15	SP 8816-2227 (SEQ. #2019) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST \$60,000 OF WHICH \$60,000 IS 100% FEDERAL STP FUNDS.  THIS MODIFICATION IS NEEDED TO IDENTIY A NEW NATIONAL SUMMER TRANSPORTATION INSTITUTE PROJECT FOR SFY 2015 FOR A TOTAL PROJECT COST OF \$20,000 OF WHICH ARE 100% FEDERAL STP FUNDS LEAVING A BALANCE OF \$40,000 FOR FUTURE SFY 2015 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM DISTRICT C SETASIDE ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC		FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
2504A	2	MN 999	8822-183	2016	MNDOT	**ELLA** DISTRICT WIDE SHOULDER REPAIR AT VARIOUS LOCATIONS ON TH 9, TH 75 & TH 200 (FY 2016 BARC FUNDS)	NA	RS	SHOULDER REPAIR	SF	500,000		0	0	0	500,000	(		0 500,000		THIS MODIFCATION IS NEEDED TO ADD A NEW PROJECT SP 8822-183 INTO SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL COST OF 500,000 IN STATE FUNDS.  SP 8802-RX-16 (SEQ. #324) IS A SETASIDE IN SFY 2016 WITH A TOTAL PROJECT COST OF \$1,700,000 IN STATE FUNDS. SP 8822-183 WILL BE USING \$500,000 STATE FUNDS LEAVING A BALANCE OF \$1,200,000 AVAILABLE FOR FUTURE SFY 2016 DISTRICT 2 PROJECTS.  THE STATE FUNDS NEEDED FOR THIS PROJECT WILL BE PROVIDED BY THE SETASIDE CURRENTLY IN SFY 2016 OF THE STIP, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1658A	M	LOCAL	TRS-TCMT-16E	2016	MNDOT	B LINE(W 7TH ST) BUS RAPID TRANSIT STATION CONSTRUCTION	0.0	TR	BUS GRANT CAPITAL IMPROVEMENT	CMAQ	0		0	0	0	0	(		0 -	4/27/15	SP TRS-TCMT-16E (SEQ. # 1658) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$14,164,000 OF WHICH \$7,000,000 IS FEDERAL CMAQ FUNDS, \$5,000,000 IN BONDS AND \$1,991,561 METRO TRANSIT FUNDS.  THIS ADMINISTRATIVE MODIFCATION IS NEEDED TO DROP THIS PROJECT FROM THE CURRENT STIP. IN NOVEMBER 2014, RAMSEY COUNTY AND THE CITY OF ST PAUL PULLED THEIR SUPPORT FROM A METRO TRANSIT BRT PROJECT ON WEST 7TH ST IN ST PAUL AND SUBSEQUENTY, METRO TRANSIT CEASED PURSUING THE BRT PROJECT ON WEST 7TH ST.  THESE RELEASED FEDERAL CMAQ FUNDS WILL ALL BE APPLIED TO SP TRS-TCMT-16F (SEQ. #2492A).  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1428A	М	88	TRS-TCMT-15F	2015	METRO TRANSIT	CMAQ: SERVICE DEMONSTRATION FOR LIMITED STOP SERVICE ON WEST 7TH ST IN ST PAUL, BLOOMINGTON, AND MSP INTERNATIONAL AIRPORT	0.0	TR	OPERATE BUS	CMAQ	0		0	0	0	0	(		0 -		SP TRS-TCMT-15F (SEQ. # 1428) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$3,123,839 OF WHICH \$2,499,071 IS FEDERAL CMAQ FUNDS AND \$624,768 METRO TRANSIT FUNDS.  THIS ADMINISTRIVE MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM THE CURRENT STIP. IN NOVEMBER 2014, RAMSEY COUNTY AND THE CITY OF ST PAUL PULLED THEIR SUPPORT FROM A METRO TRANSIT BRT PROJECT ON WEST 7TH ST IN ST PAUL AND SUBSEQUENTLY, METRO TRANSIT CEASED PURSUING THE BRT PROJECT ON WEST 7TH ST.  THE RELEASED \$2,499,071 FEDERAL CMAQ FUNDS WILL ALL BE APPLIED TO SP TRS-TCMT-16DA (SEQ. # 2488A)  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1656A	М	BB	TRS-TCMT-16C	2015	TRANSIT	CMAQ: PURCHASE FIVE BUSES FOR LIMITED STOP SERVICE ON E 7TH ST, ARCADE AVE, MARYLAND AVE AND WHITE BEAR AVE IN ST PAUL AND WHITE BEAR AVE IN MAPLEWOOD	0.0	TR	PURCHASE BUS	CMAQ	2,009,150	1,476,72	5	0	0	0	(	532,4:	2,009,150		SP TRS-TCMT-16C (SEC. # 1656) IS IN SPV 2016 of the 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$2,009,150 OF WHICH \$1,476,725 ARE FEDERAL CMAQ FUNDS AND \$532,425 METRO TRANSIT FUNDS.  THIS ADMINISTRATIVE MODIFICIATION IS NEEDED TO ADVANCE THIS PROJECT FROM SFY 2016 INTO SFY 2015.  THIS PROJECT, WILL USE \$1,476,725 FEDERAL CMAQ FUNDS MADE AVAILABLE FROM SP TRG-TCMT-15E (SEQ. #1427A), THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1427A	М	BB	TRS-TCMT-15E	2015	METRO TRANSIT	CMAQ: PURCHASE SIX BUSES AND TECHNOLOGY IMPROVEMENTS FOR LIMITED STOP SERVICE ON WEST 7TH STREET IN ST PAUL, BLOOMINGTON, AND MSP INTERNATIONAL AIRPORT	0.0	TR	PURCHASE BUS	CMAQ	0		0	0	0	0			0		SP TRS-TCMT-15E (SEC, # 1427) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$3,150,980 OF WHICH \$2,808,784 IS FEDERAL CMAQ FUNDS AND \$702,196 METRO TRANSIT FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM THE CURRENT STIP. IN NOVEMBER 2014, RAMSEY COUNTY AND THE CITY OF ST PAUL PULLED THEIR SUPPORT FROM A METRO TRANSIT BRT PROJECT ON WEST 7TH ST IN ST PAUL AND SUBSEQUENTY, METRO TRANSIT CEASED PURSUING THE BRT PROJECT ON WEST 7TH ST.  THE RELEASED \$2,808,784 FEDERAL CMAQ FUNDS SP TRS-TCMT-16C (SEQ.# 1656) WILL USE \$1,476,725 AND THE REMAINING \$1,332,059 WILL BE APPLIED TO SP TRS-TCMT-16D (SEQ.# 1657).  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	DTSM PROCESSED DATE	COMMENTS
1445A	М	CSAH 12	082-612-016	2015	WASHINGTON COUNTY	CSAH 12 FROM DEERPATH TO 0.12 MI W OF BOUTWELL RD IN STILLWATER- RECONSTRUCT, STRIPING, MEDIAN	0.2	SH	SPOT IMPROVEMENT	HSIP	0	0	0	0	0	0	(	-		SP 082-612-016 (SEQ. #1445) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$298,889 OF WHICH \$269,000 ARE FEDERAL HSIP FUNDS AND \$29,889 LOCAL FUNDS.
																				THIS MODIFICATION IS NEEDED TO WITHDRAW THIS PROJECT FROM SFY 2015 OF THE STIP. THE RELEASED FEDERAL FUNDS WILL BE APPLIED TO SP 141-030-032 (SEQ. #A2216).
																				NO ADDITIONAL FUNDS ARE NEEDED, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.
2493B	2	MN 11	6803-44	2015	MNDOT	ON MN11, IN WARROAD, FROM MN 313 TO ROSEAU CSAH 5, MILL & OVERLAY	13.9	RS	MILL & OVERLAY	SF	600,000	0	0	0	600,000	0	(	600,000	4/23/15	SP 6803-40 (SEQ. #2493A) IS IN SFY 2015 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$600,000 100% STATE FUNDS.
																				THIS ADMINISTRATIVE MODIFCATION IS NEEDED TO DOCUMENT A TECHINCIAL CORRECTION. THE TOTAL PROJECT MILES HAVE CHANGED FROM 1.4 MILES TO 13.9 MILES AN INCREASE OF 12.5 TOTAL PROJECT MILES FOR ADDED SHOULDER WORK.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREOFRE; FISCAL CONSTRAINT IS MAINTAINED.
1252B	8	MN40	1209-22	2015	MNDOT	W OF MILAN, (CHAP 152) REHAB BRIDGE 5380 (BOND FUNDS)	0.4	BI	BRIDGE REHAB	BF	3,320,645	0	0	0	0	3,320,645	(	3,320,645		SP 1209-22 (SEQ. #1252A) WAS MODIFIED IN SFY 2015 OF THE 2015-2018 STIP ON 11/14/2015 WITH A TOTAL PROJECT COST OF \$2,567,000 100% STATE BONDS.
																				THIS MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST FROM \$2,567,000 TO \$3,320,365. RELEASED FUNDS FROM \$P 1209-5380B (SEQ. # 2468B) IN THE AMOUNT OF \$133,000 STATE BONDS WILL BE APPLIED TO THIS PROJECT AND THE REQUIRED DIFFERANCE OF \$620,365 STATE BONDS WILL BE ADDED INCREASING THE TOTAL PROJECT COST TO THE MAXIMUM BOND CAP BASED ON AN EMAIL DATED 4/14/2015 FROM MARY LUNCEFORD.
																				THIS PROJECT IS 100% STATE BOND FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
2468B	8	MN40	1209-5380B	2015	MNDOT	W OF MILAN, (CHAP 152) REHAB BRIDGE 5380 (BOND FUNDS) - PURCHASE EARLY STEEL	0.4	ВІ	BRIDGE REHAB	BF	0	0	0	0	0	0	(	-		SP 1209-5380B (SEQ. #2468A) WAS MODIFIED IN SFY 2015 OF THE 2015-2018 STIP ON 11/19/14 WITH A TOTAL PROJECT COST OF \$133,000 100% STATE BONDS.
																				THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM THE PROGRAM. THE RELEASED FUNDS WILL BE APPLIED TO SP 1209-22 (SEQ. #1252B).
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1483A	М	LOCAL	082-595-002	2016		REHABILITATION AND CONSTRUCTION OF ST. CROIX BOOM SITE ROADSIDE RECREATIONAL AREA	1.0	RB	GRADING	PLHD	325,000	325,000	0	0	0	0	(	325,000	4/23/15	SP 082-595-002 (SEQ. #1483) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$325,000 OF WHICH \$325,000 IS FEDERAL PLHD FUNDS.
						(OTHER FHWA AMT IS PUBLIC LAND HIGHWAY DISCRETIONARY)														THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO MOVE THIS PROJECT FROM SFY 2015 TO SFY 2016. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				PLHD FUNDS ARE ALLOCATED FUNDS AND THE FUNDING STAYS WITH THE PROJECT. NO ADDITIOANAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2491A	2	LOCAL	045-628-009AC	2016	MARSHALL	**AC** CSAH 28, FROM MARSHALL CSAH 4 TO US 59,	15.0	RS	BITUMINOUS	STP	977,000	977,000	0	0	0	0	(	977,000	4/23/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW ADVANCED CONSTRUCTION
						BITUMINOUS OVERLAY (AC PAYBACK 1 OF 1)			OVERLAY											(AC) PAYBACK PROJECT SP 045-628-009AC IN SFY 2016 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$977,000 FEDERAL STP FUNDS.  AN ADMINISTRATIVE MODIFICATION WAS PROCESSED ON 4/23/2015 FOR SP 045-28-009 (SEQ# 294A) MOVING IT FORWARD FROM SFY 2016 TO SFY 2015 AND MAKING IT AN ADVANCE CONSTRUCTION (AC) PROJECT.
																				THIS PROJECT WAS ORIGINALLY PROGRAMMED IN SFY 2016 AND THE AC PAYBACK IS IN SFY 2016, THEREORE; FISCAL CONSTRAINT IS MAINTAINED.
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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	тн	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
294A	2	LOCAL	045-628-009	2015	MARSHALL	**AC** CSAH 28, FROM MARSHALL CSAH 4 TO US 59, BITUMINOUS OVERLAY (AC PAYBACK IN 2016)	15.0	RS	BITUMINOUS OVERLAY	STP	623,000	0	977,000	O	0	0	623,000	1,600,000		SP 045-628-009 (SEQ. #294) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT COST OF \$1,600,000 OF WHICH \$977,000 IS FEDERAL STP FUNDS AND \$623,000 LOCAL COUNTY FUNDS.
																				THIS MODIFICATION IS NEEDED TO USE ADVANCED CONSTRUCTION (AC) FUNDING METHOD TO MOVE THIS PROJECT FORWARD INTO SFY 2015 WITH AN AC PAYBACK IN SFY 2016. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1701A	М	PED/BIKE	199-090-001	2015	RAMSEY	ARMSTRONG BLVD 0.61 MI E OF ARMSTRONG BLVD - BIKE/PED TRAIL	0.6	EN	PEDESTRIAN BIKE TRAIL	TAP	251,800	251,800	0	0	0	0	0	251,800	4/16/15	SP 199-090-001(SEQ. # 1701) IS IN SFY 2016 OF THE 2015-2018 STIP WITH AN ADVANCED CONSTRUCTION (AC) PAYBACK OF \$251,880 IN FEDERAL FUNDS.
																				THIS MODIFICATION IS NEEDED TO DOCUMENT AN AC PAYBACK CHANGE FROM SFY 2016 TO SFY 2015. ON 04/09/2015 A MODIFICATION WAS PROCESSED TO WITHDRAW SP 092-090-052 (SEQ. #1490A) FROM SFY 2015 RELEASING \$1,100,000 OF FEDERAL FUNDS. SP 179-090-004 (SEQ. #1836A) USED \$1,040,000 LEAVING A BALANCE OF \$60,000. THIS PROJECT, WILL USE THE REMAINING BALANCE AND ON 4/13/2015 A MODIFICATION WAS PROCESSED TO DEFER SP 188-090-002 (SEQ. #1498A) RELEASING \$899,410 FEDERAL FUNDS FROM SFY 2015. THIS PROJECT WILL USE \$191,800 LEAVING A BALANCE AVAILABLE OF \$707,610 FOR FUTURE SFY 2015 PROJECTS.
																				FEDERAL FUNDS MADE AVAILABLE FROM SP 092-090-052 (SEQ. #1490A) AND SP 188-090-002 (SEQ. #1498A) ARE SUFFICENT TO FULLY FUND THIS PROJECT, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.
1836A	М	PED/BIKE	179-090-004	2015	BURNSVILLE	FROM I-35W TO TH 77 ALONG MN RIVER IN BURNSVILLE - CONSTRUCT BIG RIVERS REGIONAL TRAIL AND TRAILHEAD	3.5	EN	PEDESTRIAN BIKE TRAIL	TAP	1,040,000	1,040,000	0	0	0	0	0	1,040,000		SP 179-090-004(SEQ. # 1836) IS IN SFY 2017 OF THE 2015-2018 STIP WITH AN ADVANCED CONSTRCUTION (AC) PAYBACK OF \$1,040,000 IN FEDERAL FUNDS.
						INAL AND INALLIEU														THIS MODIFICATION IS NEEDED TO DOCUMENT AN AC PAYBACK YEAR CHANGE FROM SY 2017 TO SYY 2015. ON 04/09/2015 A MODIFICATION WAS PROCESSED TO WITHDRAW SP 092-090-052 (SEQ. #1490A) FROM SY 2015 RELEASING \$1,100,000 OF FEDERAL FUNDS. THIS PROJECT WILL BE USING \$1,040,000 OF THOSE FUNDS LEAVING A BALANCE OF \$60,000 AVAILABLE FOR FUTURE SYY 2015.  FEDERAL FUNDS MADE AVAILABLE FROM SP 092-090-052 ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1814A	М	CITY	141-454-001AC	2017	MINNEAPOLIS	COLUMBIA AVE NE TO TH 47 ACCESS RAMP - REPLACE BR 90664 OVER BNSF NORTHTOWN YARD &	0.1	BR	BRIDGE REPLACEMENT	STP	8,548,522	8,548,522	0	0	0	0	0	8,548,522	4/16/15	SP 141-454-001AC (SEQ. # 1814) IS IN SFY 2017 OF THE 2015-2018 STIP WITH AN ADVANCED CONSTRUCTION (AC) PAYBACK OF 58,960,000 FEDERAL FUNDS.
						APPROACHES														THIS MODIFICATION IS NEEDED TO REDUCE THE AC PAYBACK TOTAL FROM \$8,960,000 TO \$8,548,522. THE AC PAYBACK REDUCTION OF \$411,478 WILL BE PAID BACK IN SFY 2015 WITH SEQ. #2489A.
																				NO ADDTIONAL FEDERAL FUNDS NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED IN SFY 2017.
2489A	М	CITY	141-454-001AC1	2015	MINNEAPOLIS	COLUMBIA AVE NE TO TH 47 ACCESS RAMP - REPLACE BR 90664 OVER BNSF NORTHTOWN YARD &	0.1	BR	BRIDGE REPLACEMENT	STP	411,478	411,478	0	0	0	0	0	411,478		THIS MODIFCATION IS NEEDED TO ADD A NEW AC PAYBACK IN SFY 2015 OF THE 2015-2018 STIP FOR SP 141-454-001.
						APPROACHES														ON 04/13/2015 A MODIFCATION WAS PROCESSED TO WITHDRAW SP 189-020-023 (SEQ. #1481A) FROM SFY 2015 RELEASING \$1,185,356 FEDERAL FUNDS. SP 002-624-026 (SEQ. #A2201A) USED \$773,878. THIS PROJECT WILL USE THE REMAINING BALANCE OF \$411,478.
																				FEDERAL FUNDS MADE AVAILABLE FROM SP 189-020-023 (SEQ. #1481A) ARE SUFFICENT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

2527A																				
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1816A	M	CSAH 9	019-609-018	2015	COUNTY	FROM SCOTT CSAH 46/2 IN NEW MARKET TWP TO DAKOTA CSAH 70 IN LAKEVILLE AND EUREKA TWP. RECONSTRUCT 2 LANE ROADWAY WITH PAVED SHOULDERS & TURN LANES	5.0	RC (	GRADE AND SURFACE	STP	1,564,000	1,564,778	0	0	0	0	0	1,564,778	4/16/15	SP 019-609-018AC2 (SEQ. # 1816) IS IN SFY 2017 OF THE 2015-2018 STIP WITH AN ADVANCED CONSTRUCTION PAYBACK OF \$5,564,778 OF WHICH ARE ALL FEDERAL STP FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT AN AC PAYBACK YEAR CHANGING FROM SFY 2017 TO SFY 2015 AND REDUCING THE AC PAYBACK AMOUNT. ON 12/17/2014 A PARTIAL AC CONVERSION WAS PROCESSED FOR \$4,000,000 REDUCING THE AC PAYBACK AMOUNT TO \$1,564,778. FISCAL CONSTRAINT PER THE 2015 INCREASED PROGRAM CAPACITY.  ON 04/13/2015 A MODIFICATION WAS PROCESSED TO WITHDRAW SP 141-328-024 (SEQ. #1478A) FROM SFY 2015 RELEASING \$3,369,300 FEDERAL FUNDS. THIS PROJECT WILL BE USING \$1,564,778 OF THOSE FUNDS LEAVING A BALANCE OF \$1,804,522 AVAILABLE FOR FUTURE SFY 2015 ROJECTS.  FEDERAL FUNDS MADE AVAILABLE FROM SP 141-328-024 (SEQ. #1478A) ARE SUFFCIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRINT IS MAINTAINED.
A2201A	М	CSAH 24	002-624-026	2015	ANOKA COUNTY	FROM CR 72 (RUM RIVER BLVD) /POPPY ST THROUGH KERRY ST IN ST FRANCIS - RECONSTRUCT INCLUDING SHOULDER CONSTRUCTION, ACCESS AND INTERSECTION CONTROL IMPROVEMENTS AND MULT- USE TRAIL	0.5	RC (	GRADE AND SURFACE	STP	1,478,400	1,478,400	0	0	0	0	0	1,478,400	4/16/15	SP 002-624-026AC (SEQ. # A2201) WAS AMENDED INTO SFY 2016 OF THE 2015-2018 STIP WITH AN ADVANCED CONSTRUCTION (AC) PAYBACK OF \$1,478,400 FEDERAL FUNDS. THIS MODIFICATION IS NEEDED TO DOCUMENT AN AC PAYBACK YEAR CHANGING FROM SFY 2016 TO SFY 2015.  ON 04/13/2015 A MODIFICATION WAS PROCESSED TO WITHDRAW SP 141-328-024 (SEQ.# 1478A) RELEASING \$3,369,300 OF FEDERAL FUNDS. SP 019-609-018AC2 (SEQ. #1816A) USED \$1,564,778. SP 164-158-020 (SEQ. #1815A) USED \$1,100,000. THIS PROJECT WILL USE THE BALANCE OF 5704,522.  ON 4/13/2015 A MODIFICATION WAS PROCESSED TO WITHDRAW SP 189-020-023 (SEQ. #1481A) RELEASING \$1,185,356 FEDERAL FUNDS. THIS PROJECT WILL USE \$773,478 LEAVING A BALANCE OF \$411,878 FOR FUTURE SFY 2015 PROJECTS. FEDERAL FUNDS MADE AVAILABLE FROM SP 141-28-024 (SEQ. #1478A) AND SP 189-020-023 (SEQ. #1481A) ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1815A	М	CITY	164-158-020	2015	ST PAUL	300 FT W OF TO 300 FT E OF MARKET ST, ST PAUL - REPLACE KELLOGG STBR 92798 OVER RAVINE & APPROACHES	0.1	BR	BRIDGE REPLACEMENT	STP	1,100,000	1,100,000	0	0	0	0	0	1,100,000	4/16/15	SP 164-158-020AC (SEQ. #1815) IS IN SFY 2017 OF THE 2015-2018 STIP AS AN ADVANCE CONSTRUCTION PAYBACK PROJECT OF \$1,100,000 STP FEDERAL FUNDS. THIS MODIFCATION IS NEEDED TO DOCUMENT AN AC PAYBACK YEAR CHANGING FROM SFY 2017 TO SFY 2015.  ON 04/13/2015 A MODIFCATION WAS PROCESSED TO WITHDRAW SP 141-328-024 (SEQ. #1478A) FROM SFY 2015 RELEASING \$3,369,300 OF FEDERAL FUNDS. SP 019-609-018AC2 (SEQ. #1816A) USED \$1,564,778 LEAVING A BALANCE OF \$1,804,522. THIS PROJECT WILL USE \$1,100,000 LEAVING A BALANCE OF \$704,522 FOR FUTURE SFY 2015 PROJECTS.  FEDERAL FUNDS MADE AVAILABLE FROM SP 141-328-024 (SEQ. #1478A) ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1481A	М	LOCAL	189-020-023	2015	MAPLE GROVE	ON WEAVER LAKE ROAD AT XENE LANE AND NIAGARA LANE IN MAPLE GROVE - CONSTRUCT ROUNDABOUTS	0.7	SC (	GRADE AND SURFACE	STP	0	0	0	0	0	0	0	-	4/13/15	SP 189-020-023 (SEQ. # 1481) IS IN SFY 2015 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$1,481,695 OF WHICH \$1,185,356 IS FEDERAL STP FUNDS AND \$296,339 IS LOCAL FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO WITHDRAW THIS PROJECT FROM SFY 2015. THE RELEASED FUNDS WILL BE APPLIED TO \$P 002-624-026 (SEQ. #1670) IN THE AMOUNT OF \$773,878, AND \$P 141-454-001 (SEQ. #1814) PARTIAL AC PAYBACK IN 2017 IN THE AMOUNT OF \$411,478.  NO ADDITIONAL FUNDS ARE NEEDED, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1478A	М	LOCAL	141-328-024	2015	MINNEAPOLIS	ON 10TH AVE SE OVER THE MISSISSIPPI RIVER IN MPLS - REHABILITATION OF CONCRETE ARCH STRUCTURE OF BRIDGE 2796	0.0	ВІ	BRIDGE REPAIR	STP	0	0	0	0	0	0	(	-	4/13/15	SP 141-328-024 (SEQ. # 1478) IS IN SFY 2015 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$7,500,000 OF WHICH \$3,369,300 IS FEDERAL STP FUNDS AND \$4,130,700 LOCAL FUNDS.
																				THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO WITHDRAWL THIS PROJECT FROM SFY 2015. THE RELEASED FUNDS WILL BE APPLIED TO SP 019-609-018 (SEQ. #1816) IN THE AMOUNT OF \$1,564,778, SP 164-158-020 (SEQ. #1815) IN THE AMOUNT OF \$1,100,000 AND SP 002-624-026 (SEQ. # 1670) IN THE AMOUNT OF \$704,522.
																				NO ADDITIONAL FUNDS ARE NEEDED, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.
1498A	М	PED/BIKE	188-090-002	2016	LAKEVILLE	FROM 173RD ST W TO FARMINGTON BORDER INCLUDING A BRIDGE ACROSS NORTH CREEK IN LAKEVILLE AND TRAILHEAD AT E LAKE PARK - PEDESTRIAN/BICYCLE TRAIL	1.0	EN	PEDESTRIAN BIKE BRIDGE	TAP	1,124,267	899,410	0	0	0	0	224,857	1,124,267	4/13/15	SP 188-090-002 (SEQ. # 1498) IS IN SFY 2015 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$1,124,267 OF WHICH \$899,410 IS FEDERAL TAP FUNDS AND \$224,857 LOCAL FUNDS.
																				THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DEFER THIS PROJECT FROM SFY 2015 TO 2016. THE RELEASED FEDERAL FUNDS WILL BE APPLIED TO SP 199-090- 001 (SEQ. #1836) IN THE AMOUNT OF \$191,880. THE REMAINNING BALANCE OF \$707,530 WILL BE REDISTRIBUTED TO THE 2015 PROGRAMMED PROJECTS THAT CAN ACCEPT ADDITIONAL FEDERAL FUNDING.
																				NO ADDITIONAL FUNDS ARE NEEDED, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.
1308A	8	US 59	5104-39	2015	MNDOT	FROM MN 62 (FULDA) TO S. JCT MN 30, MILL AND OVERLAY	12.9	RS	MILL AND OVERLAY	NHPP	2,900,000	2,320,000	0	0	0	0	580,000	2,900,000	4/13/15	SP 5104-39 ( SEQ. #1308) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$4,000,000, IN WHICH \$3,200,000 IS FEDERAL NHPP FUNDS AND \$800,000 STATE FUNDS.
																				THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADVANCE THE PROJECT INTO FY 2015 AND TO DECREASE THE TOTAL PROJECT COST BASED ON CURRENT ESTIMATE. THE PROJECT SCOPE REMAINS THE SAME.
																				ON 3/4/2015 THE OFFICE OF FINANCICAL MANAGEMENT SENT A MEMO TO FHWA DOCUMENTING AN AVAILABLE 564,336,160 INCREASE OF CAPACITY IN MINDOT'S STATEWIDE PROGRAM FOR SFY 2015. ONE PROJECT USED \$4,000,000 LEAVING \$60,336,160 AVAILABLE FOR OTHER SFY 2015 PROJECTS, THIS PROJECT WILL USE \$2,320,000 LEAVING A BALANCE OF \$58,161,160 AVAILABLE FOR FUTURE SFY 2015 PROJECTS, THEREOFRE FISCAL CONSTRAINT IS MAINTAINED.
417A	3	CSAH 5	033-605-019	2015		**AC** CSAH 17 TO CSAH 1 IN KANABEC CO, MILL AND OVERLAY (AC PROJECT - PAYBACK IN 2017)	5.7	RS	MILL & OVERLAY	STP	780,200	582,900	119,800	0	0	0	197,300	900,000	4/13/15	SP 033-605-019 (SEQ, #417) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT COST OF \$900,000 OF WHICH \$702,700 IS ADVANCED CONSTRUCTION (AC) FEDERAL STP FUNDS AND \$197,300 LOCAL FUNDS FROM KANABEC COUNTY.
																				THIS MODIFICATION IS NEEDED TO DECREASE THE AC AMOUNT FROM \$702,700 TO \$119,800 AND INCREASE THE REGULAR FEDERAL FUNDS FROM ZERO TO \$582,900. THE PROJECT SCOPE REMAINS THE SAME.
																				FEDERAL FUNDS ARE MADE AVAILABLE FROM SP 049-619-009 (SEQ. #421A), THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
518A	3	PED/BIKE	220-591-004	2015	SARTELL	**SRTS**INFRA IN SARTELL, CE AND CONSTRUCTION OF SIDEWALK AND CROSSING IMPROVEMENTS IN THE VICINITY OF PINE MEADOW ELEMENTARY, SARTELL	0.0	ВТ	PEDESTRIAN BIKE IMPROVEMENT	TAP	494,549	395,567	0	0	0	0	98,892	494,459	4/13/15	SP 220-591-004 (SEQ# 518) IS IN SFY 2016 IN THE 2015-2018 STIP WITH A TOTAL COST OF \$494,459 INCLUDING \$395,567 IN FEDERAL TAP FUNDS (DISTRICT C) AND 98,892 LOCAL FUNDS
						MIDDLE AND HIGH SCHOOL														THIS MODIFICATION IS NEEDED TO MOVE THE PROJECT FROM SFY 2016 TO SFY 2015. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				THIS PROJECT WILL BE FUNDED BY FUNDS RELEASED FROM SP 032-591-002 (SEQ. #1080A), SP 038-591-001 (SEQ. #36A), AND SP 156-591-003 (SEQ.# 847A), THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
563A	3	CSAH 5	033-605-019AC	2017	COUNTY	**AC** CSAH 17 TO CSAH 1 IN KANABEC CO, MILL AND OVERLAY (AC PAYBACK 1 OF 1)	5.7	RS	MILL & OVERLAY	STP	119,800	119,800	0	0	0	0	(	119,800	4/13/15	SP 033-605-019AC (SEQ. #563) IS IN SFY 2017 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$350,700 OF WHICH \$350,700 IS FEDERAL STP ADVANCED CONSTRUCTION (AC) PAYBACK 1 OF 1.
																				THIS MODIFCATION IS NEEDED TO REDUCE THE AC PAYBACK FROM \$350,700 TO \$119,800 A DECREASE OF \$230,900 DUE TO A MODIFCATION PROCESSED ON 4/09/2015 FOR SP 033-605-019 ( SEQ. #417A).
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1490A	М	PED/BIKE	092-090-052	2015	DNR	ON THE GATEWAY STATE TRAIL OVER HADLEY AVE NORTH IN OAKDALE - PEDESTRIAN/BICYCLE TRAIL BRIDGE	0.1	EN	PEDESTRIAN BIKE BRIDGE	TAP	0	0	0	0	0	0		0 -	4/9/15	SP 092-090-052(SEQ. # 1490) IS IN SFY 2015 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$1,650,000 OF WHICH \$1,100,000 IS FEDERAL TAP FUNDS AND \$550,000 LOCAL FUNDS.
																				THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO WITHDRAWL THIS PROJECT FROM SFY 2015. THE RELEASED FUNDS WILL BE APPLIED TO SP 179-090-004 (SEQ. #1836) IN THE AMOUNT OF \$1,040,000 AND SP 199-090-001 (SEQ. #1701) IN THE AMOUNT OF \$60,000.
																				NO ADDITIONAL FUNDS ARE NEEDED, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.
1747A	М	MN 100	2733-89	2016	MNDOT	**ELLA**FROM JCT I494 IN BLOOMINGTON TO JUST N OF W 36TH ST IN ST LOUIS PARK-BITUMINOUS OVERLAY, DRAINAGE, GUARDRAIL IMPROVEMENTS,	5.5	RD	BITUMINOUS OVERLAY	STP	16,040,000	12,832,000	d	0	3,208,000	0		0 16,040,000	4/9/15	SP 2733-89 (SEQ. #1747)IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT COST OF \$16,040,000 OF WHICH \$12,832,000 IS FEDERAL STP FUNDS AND \$3,208,000 STATE FUNDS.
						OVERLAY OF BRIDGES 9431, 9500, 27103, 27104 AND MISC REPAIR OF BRIDGES 27210, 9432, 27029, 27102 AND 9894.														THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION. A BRIDGE, BR # 9894, WAS INADVERTALLY MISSED BUT HAS ALWAYS BEEN PART OF THE SCOPE. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.
1448A	М	CSAH 17	070-617-024	2015	SCOTT COUNTY	FROM S OF CSAH 78 TO N OF CSAH 42 - RECONSTRUCT AS A 4-LANE DIVIDED ROADWAY AND MULTI-USE TRAIL	2.0	RC	GRADE AND SURFACING	STP	7,170,000	5,736,000	0	0	0	0	1,434,00	7,170,000	4/9/15	SP 070-617-024 (SEQ. #1448) IS IN SFY 2015 OF THE 2015-2018 STIP WITHA TOTAL PROJECT COST OF \$8,470,000 OF WHICH \$6,776,000 IS FEDERAL STP FUNDS AND \$1,694,000 LOCAL FUNDS.
																				THIS MODIFICATION IS NEEDED TO SPLIT SP 070-617-024 INTO TWO CONSTRUCTION PHASES. A TOTAL PROJECT COST OF 1,300,000 OF WHICH \$1,040,000 IS FEDERAL FUNDS AND \$260,000 LOCAL FUNDS WILL BE MOVED TO PHASE 2 SP 070-596-01 (SEQ. #2498A).
																				NO ADDTIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
471A	3	US 10	0502-110	2015	MNDOT	US 10, EB AND WB FROM BENTON CR 40 TO N JCT BENTON CR 31, AND WB ONLY FROM .3 MI N OF 115 ST NW IN RICE TO BENTON CSAH 33 AND EB ONLY	13.6	RS	MILL AND OVERLAY	SF	2,610,000	0	0	0	2,610,000	0		2,610,000	4/9/15	SP 0502-110 (SEQ. #471) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$2,610,000 OF WHICH ARE 100% STATE FUNDS.
						FROM .3 MI N OF 115 ST NW IN RICE TO BENTON CSAH 4; MILL AND OVERLAY														THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO PROVIDE A TECHINCAL CORRECTION TO THE COST ESTIMATE FROM \$2,300,000 to \$2,610,000 AND CORRECT THE TERMINI TO INCLUDE MILL AND OVERLAY WORK IN BOTH LANE DIRECTIONS EB AND WB. THIS WORK WAS ALWAYS PLANNED BUT WAS INADVERTANLY OMITTED. THE PROJECT SCOPE REMAINS THE SAME.
																				THIS PROJECT IS 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2498A	М	LOCAL	070-596-012	2015	SCOTT COUNTY	JENNIFER LANE CONNECTION FROM THE NORTH END OF LAKEVIEW DRIVE TO THE SOUTH END OF JENNIFER LANE - CONSTRUCT 2 LANE FRONTAGE ROAD	0.3	RC	GRADE AND SURFACING	STP	1,300,000	1,040,000	0	0	0	0	260,00	1,300,000	4/9/15	THIS MODIFICATION IS NEEDED TO DOCUMENT A SECOND CONSTRUCTION PHASE OF WORK TO SP 070-617-024. THIS NEW PROJECT, SP 070-596-012, WILL HAVE A TOTAL PROJECT COST OF 51,300,000 OF WHICH \$1,040,000 ARE FEDERAL STP FUNDS AND \$260,000 ARE LOCAL FUNDS.
																				FEDERAL AND LOCAL FUNDS FOR THIS PROJECT ARE MADE AVAILABLE FROM SP 070-617-024 (SEQ. #1448A), THERFORE; FISCAL CONSTRAINT IS MAINTAINED.
421A	3	CSAH 19	049-619-009	2016	MORRISON COUNTY	RECONSTRUCT FROM TODD CO CSAH 2 TO MN 238, IN THE CITY OF UPSULA	3.4	RC	GRADE AND SURFACE	STP	950,000	582,900	0	0	0	0	367,10	950,000	4/9/15	SP 049-619-009 (SEQ. #421) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT COST OF \$950,000 OF WHICH \$582,900 IS FEDERAL STP FUNDS AND \$367,100 LOCAL FUNDS FROM MORRISON COUNTY.
																				THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FROM SFY 2015 INTO SFY 2016 OF THE 2015-2018 STIP. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	DTSM PROCESSED DATE	COMMENTS
847A	6	PED/BIKE	156-591-003	2017	RED WING	**SRTS** INFRA. IN RED WING, CE AND RECONSTRUCTION OF THE SKEW INTERSECTION AT TWIN BLUFF RO AND PIONEER RD TO IMPROVE CROSSINGS FOR TWIN BLUFF MIDDLE SCHOOL	0.0	ВТ	PEDESTRIAN BIKE IMPROVEMENT	ТАР	479,492	311,671	0	0	0	0	167,821	479,492	4/9/15	SP 156-591-003 (SEQ# 847) IS IN SFY 2015 IN THE 2015-2018 STIP WITH A TOTAL COST OF \$479,492 OF WHICH \$311,671 ARE FEDERAL TAP FUNDS (DISTRICT C) AND \$167,492 LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO MOVE SP 156-591-003 FROM SFY 2015 TO SFY 2017. THIS PROJECT WILL BE INCLUDED IN THE 2016-2019 STIP FOR SFY 2017. RELEASED SFY 2015 FUNDS FROM THIS PROJECT WILL BE USED ON SP 220-591-004. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDTIONAL FUNDS ARE NEEDED; THERFORE; FISCAL CONSTRAINT IS MAINTAINED.
500A	3	CSAH 5	033-605-019AC1	2016	KANABEC COUNTY	**AC** CSAH 17 TO CSAH 1 IN KANABEC CO, MILL AND OVERLAY ( AC PAYBACK 1 OF 2)	5.7	RS	MILL AND OVERLAY	STP	352,000	352,000	0	0	0	0	0	352,000		SP 033-605-019AC1 ( SEQ. #500) IS IN SFY 2016 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$352,000 OF WHICH ARE \$352,000 FEDERAL STP FUNDS.  THIS MODIFCATION IS NEEDED TO REMOVE THIS PROJECT FROM SFY 2016 OF THE 2015-2018 STIP THIS AC PAVBACK IS NO LONGER NEEDED FOR SP 033-605-019.  NO ADDITIONAL FUND ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1080A	7	PED/BIKE	032-591-002	2016	JACKSON COUNTY	**SRTS** INFRA. IN LAKEFIELD, CE AND CONSTRUCTION OF A PATH AND CROSSING IMPROVEMENT IN THE VICINITY OF PLEASANTVIEW ELEMENTARY SCHOOL	0.0	ВТ	PEDESTRIAN BIKE IMPROVEMENT	ТАР	182,208	145,766	0	0	0	0	36,442	182,208		SP 032-591-002 (SEQ # 1080) IS IN SFY 2015 IN THE 2015-2018 STIP WITH A TOTAL COST OF \$182,2080F WHICH \$145,766 ARE FEDERAL TAP FUNDS (DISTRICT C) AND \$36,442 LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO MOVE SP 032-591-002 FROM SFY 2015 TO SFY 2016. THIS PROJECT WILL BE INCLUDED IN THE 2016-2019 STIP FOR SFY 2016. RELEASED SFY 2015 FUNDS FROM THIS PROJECT WILL BE USED ON SP 220-591-004. THE PROJECT SCOPE AND COST REMAIN THE SAME.  THERE IS NO ADDITIONAL COST NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
36A	1	PED/BIKE	038-591-001	2015	LAKE COUNTY	**SRTS** INFRA. TWO HARBORS AND SILVER BAY, PRELIMINARY ENGINEERING INCLUDING ENVIRONMENTAL DOCUMENTS, DESIGN-PLANS, ESTIMATES AND SPECIFICATION FOR TWO HARBORS AND SILVER BAY	0.0	ВТ	PEDESTRIAN BIKE IMPROVEMENT	ТАР	33,000	26,400	0	0	0	0	6,600	33,000		SP 038-591-001 (SEQ# 36) IS IN SFY 2015 IN THE 2015-2018 STIP WITH A TOTAL COST OF 533,000 OF WHICH 526,400 ARE FEDERAL TAP FUNDS (DISTRICT C) AND \$6,600 ARE LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO WITHDRAW THE PROJECT FROM THE 2015-2018 STIP. RELEASED SFY 2015 FUNDS FROM THIS PROJECT WILL BE USED ON SP 220-591-004 (SEQ. #518).  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2494B	М	MN 999	8825-536	2015	MNDOT	**IDIQ** METROWIDE - ULTRATHIN BONDED WEARING COURSE. MIN AMOUNT IS \$3.8M & MAX AMOUNT IS \$12M	0.0	RM	PRESERVATION/ MAINTENANCE	SF	3,800,000	0	0	0	3,800,000	0	0	3,800,000		SP 8825-536 (SEQ. #2494A) HAD A MODIFCATION PROCESSED ON 3/12/2015 ADDING IT INTO SFY 2015 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$2,000,000 OF WHICH ARE 100% STATE FUNDS.  THIS MODIFICATION IS NEEDED TO INCREASE THE TOTAL PROJECT COST FROM \$2,000,000 TO \$3,800,000 MOVING \$1,800,000 FROM FROM SP 8825-470 TO SP 8825-536.  THIS PROJECT IS 100% STATE FUNDS, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
68A	1	MN 999	8821-263	2015	MNDOT	**IDIQ**DISTRICTWIDE SETASIDES - PREVENTATIVE MAINTENANCE - 2015 (CONTRACT MIN IS \$2,550,000, CONTRACT MAX IS \$4,000,000) (CONTRACT EXPIRES 11- 1-2016)	0.0	PM	JOINT SEALING	SF	2,550,000	0	0	,	2,550,000	0	0	2,550,000		SP 8821-263 (SEQ. #68) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECY COST OF \$1,500,000 OF WHICH IS 100% IS STATE FUNDED.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO INCREASE THE MINIMUM FROM\$1,500,000 TO \$2,550,000 AND INCREASE THE PROJECT MAXIMUM FROM \$3,000,000 TO \$4,000,000.  THIS PROJECT IS 100% STATE FUNDED, THERFORE FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	тн	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1261A	8	MN 999	8828-174	2015	MNDOT	**IDIQ** DISTRICTWIDE SEALCOATS (CONTRACT MIN \$1,750,00, CONTRACT MAX \$4,000,000, EXPIRATION DATE 12-15-2017)	0.0	PM	CHIP SEAL	SF	1,750,000	0	0	0	1,750,000	0	(	1,750,000	4/1/15	SP 8828-174 ( SEQ. #1261) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOAL PROJECT COST OF \$500,00 STATE FUNDS.  THIS MODIFICATION IS NEEDED TO INCREASE THE MINIMUM FROM \$500,000 TO \$1,750,000. ON 1/23/2015 TPIC APPROVED TO USE THE AVAILABLE \$35M STATE FUNDS FROM THE INVESTMENT OPPORTUNITY PLAN (IOP) TO FULLY FUND THIS PROJECT. INADDITION, A DROPPED PROJECT \$9.828-151 WITH A TOTAL COST OF \$750,000 WILL BE APPLIED TO THIS PROJECT.  THIS PROJECT IS 100% STATE FUNDED, THEFORE; FISCAL CONSTRAINT IS MAINTAINED.
2490A	4	MN 999	8824-130	2015	MNDOT	**IDIQ**DISTRICTWIDE MICRO MILL AND SURFACE(MINIMUM CONTRACT \$1,408,000/ 3,500,000 MAXIMUM CONTRACT) - EXPIRES 12/31/2017	0.0	RX	PAVE RESURFACING AND REHAB	SF	1,408,000	0	0	0	1,408,000	0	(	1,408,000	4/1/15	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD A NEW IDIQ STATE FUNDED PROJECT, SP 8824-130 INTO THE SFY 2015 OF THE 2015-2018 STIP WITHA TOTAL PROJECT COST OF \$1,408,000 OF WHICH ARE 100% STATE FUNDS.  ON 1/23/2015 TPIC APPROVED TO USE THE AVAILABLE \$35M STATE FUNDS FROM THE INVESTMENT OPPORTUNITY PLAN (IOP) TO FULLY FUND THIS PROJECT.  THIS PROJECT IS 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
690A	4	MN 999	8824-122	2015	MNDOT	**IDIQ** DISTRICTWIDE CHIP SEAL-VARIOUS LOCATIONS (MINIMUM CONTRACT \$1,059,000 / MAXIMUM CONTRACT \$3,500,000), EXPIRATION DATE: 12/31/2017	35.3	PM	PRESERVATION/ MAINTENANCE	SF	1,059,000	0	0	0	1,059,000	0	(	1,059,000	4/1/15	SP 8824-122 IS IN SFY 2015 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$500,000 OF WHICH ARE 100% STATE FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT INCREASE \$1,059,000 A DIFFERENCE OF\$ 559,000 OF WHICH ARE 100% STATE FUNDS.  ON 1/23/2015 TPIC APPROVED TO USE THE AVAILABLE \$35M STATE FUNDS FROM THE INVESTMENT OPPORTUNITY PLAN (IOP) TO FULLY FUND THIS PROJECT.  THIS PROJECT IS 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
461A	3	MN 84	1110-12	2015	MNDOT	MN 84, 7.3 MI N OF PINE RIVER OVER ADA BROOK, REPLACE BR# 6974 WITH BOX CULVERT 11X05	0.0	BR	BOX CULVERT	SF	575,933	0	0	0	575,933	0	(	575,933	4/1/15	SP 1110-12 (SEQ. #461) IS IN SFY 2015 of the 2015-2018 STIP WITH A PROJECT COST OF \$575,933 OF WHICH ARE ALL STATE FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHINICAL CORRECTION TO THE DESCRIPTION. THE PROJECT IS CURRETNLY SHOWN AS A BRIDGE REPLACEMENT FOR NEW BRIDGE #11002, WHILE IT IS ABOX CULVERT REPLACAEMENT FOR BOX CULVERT #11X05.  THIS PROJECT IS 100% STATE FUNDS, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1099A	7	MN 999	8827-243	2015	MNDOT	**IDIQ** DISTRICTWIDE CULVERT LINING, MINIMUM \$500,000, MAXIMUM \$1,500,000, EXPIRES 4/24/18	0.0	BI	CULVERT	SF	500,000	0	0	0	500,000	0	(	500,000	4/1/15	SP 8827-243 (SEQ. #1099) IS IN SFY 2015 of the 2015-2018 STIP WITH A TOTAL PROJECT COSTOF \$150,000 OF WHICH \$150,000 ARE STATE FUNDS.  THIS MODIFICATION IS NEEDED TO INCREASE THE MINIMUM FROM \$150,000 TO \$500,000. ON 1/23/2015 TPIC APPROVED TO USE THE AVAILABLE \$35M STATE FUNDS FROM THE INVESTMENT OPPORTUNITY PLAN (IOP) TO FULLY FUND THIS PROJECT.  THIS PROJECT IS 100% STATE FUNDS, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
A1469A	М	LOCAL	013-090-005	2015	CHISAGO COUNTY	FROM CSAH 37 (CITY HALL) TO CSAH 20 (CHERRY HILL PARK), IN TAYLOR FALLS- CONSTRUCT MULTI-USE TRAIL	0.8	EN	PEDESTRIAN/BIKE TRAIL	ТАР	290,560	197,404	0	0	0	0	93,15(	290,560	4/1/15	SP 013-090-005(SEQ. #A1469) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT COST OF \$290,560 IN WHICH \$197,404 IS FEDERAL TAP FUNDS AND \$93,156 COUNTY LOCAL FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE PROJECT DESCRIPTION. THE TERMINI FOR THE PROJECT HAD INCORRECTLY REFERRED TO COUNTY ROAD(CR) RATHER THAN COUNTY STATE AID ROAD (CSAH). COUNTY ROAD 82 IS CSAH 37.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED

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2527A SEQ#	A T	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL	FHWA	AC	FTA	TH	BOND	OTHER		OTSM PROCESSED	COMMENTS
2502A	P M	MN 999	8825-540	2015	MNDOT	**IDIQ** METROWIDE - PAVEMENT MARKINGS (TERMINATION DATE OF CONTRACT IS 11/18/2017 FOR LAST TASK ORDER) MIN AMOUNT IS \$100,000 & MAX AMOUNT IS \$750,000	0.0	RX	APPURTENANCES	SF	(No AC included) 100,000	0	0	0	100,000	0		(includes AC) 0 100,000	4/1/15	THIS MODIFICATION IS NEEDED TO ADD A NEW PROJECT, SP # 8825-450, IN TO SFY 2015 OF THE 2015-2018 STIP IN THE AMOUNT FOR \$100,000 OF WHICH ARE 100% STATE FUNDS.  SP 880M-RX-15 IS A DISTRICT SETASIDE WITH A PROJECT TOTAL COST OF \$4,600,000 OF WHICH ARE 100% STATE FUNDS. THIS PROJECT WILL USE \$100,000 LEAVING AN AVAILABLE BALANCE OF \$4,500,000.
																				THIS IS A 100% STATE FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1240A	8	CSAH 1	065-070-007	2015	RENVILLE COUNTY	CSAH 1 BETWEEN N CITY LIMTS OF DANUBE AND THE RENVILLE/KANDIYOHI COUNTY LINE; EDGELINE RUMBLE STRIPS.	6.5	SH	STRIPPING	HSIP	61,500	55,350	0	0	0	0	6,15	0 61,500	4/1/15	SP 065-070-007 ( SEQ. #1240) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOAL PROJECT COST OF \$61,500 STATE FUNDS, IN WHICH \$55,350 IS FEDERAL HSIP FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO CORRECT THE DESCRIPTION ON THIS PROJECT. IT WAS ORIGINALLY LISTED AS A COUNTYWIDE PROJECT ON
																				ON THIS PROJECT. IT WAS OMBINALED LISTED AS A COUNTY WIDE PROJECT ON CSAH ROADS. IT HAS NOW BEEN IDENTIFIED ON JUST CSAH 1.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1765A	M	US 61	8206-45	2016	MNDOT	**ELLA**NORTH AND SOUTH INTERSECTIONS OF TH 97 AND US 61 IN FOREST LAKE-RECONSTRUCT, REMOVE SIGNALS AND CONSTRUCT ROUNDABOUTS, REVISE SCHOOL ENTRANCE TO FOREST LAKE HIGH SCHOOL.	0.9	SC	GRADE AND BRIDGE	STP	6,200,000	4,960,000	0	0	1,240,000	0		0 6,200,000	3/31/15	SP 8206-45 (SEQ. #1765) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$7,120,000 OF WHICH \$5,376,000 IS FEDERAL STP FUNDS, \$1,344,000 STATE TH FUNDS AND \$400,000 IN LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO BREAK OUT ASSOCIATED SP 214-010-005 (PEDESTRIAN BRIDGE WORK AND COST) AND TO INCREASE THE TOTAL PROJECT
																				COST DUE TO ADDITIONAL GRADING AND PAVING WORK NEEDED.  SP 8206-45 WILL REDUCE THE TOTAL PROJECT COST BY \$2,500,000 WHICH WILL BE APPLIED TO ASSOCIATED SP 214-010-005 FOR A REVISED TOTAL PROJECT COST OF \$4,620,000. THE ADDITIONAL WORK REQUIRED, IN TURN, INCREASED THE TOTAL PROJECT COST FROM \$4,620,000 TO 6,200,000, AN INCREASE OF \$1,580,000.  SP 6284-166 (SEQ.#1712A) HAD A MODIFICATION PROCESSED ON 3/31/2015 RELEASING \$1,770,450. THESE SAVINGS ARE SUFFICENT TO FULLY FUND THIS PROJECT, THERFORE, FISCAL CONSTRAINT IS MAINTAINED.
1712A	M	1-35W	6284-166	2016	MNDOT	**PV40M**FROM RAMSEY CR C IN ROSEVILLE TO 1694 IN ARDEN HILLS/NEW BRIGHTON- MILL AND OVERLAY, DRAINAGE, GUARDRAIL, SIGNING, STRIPING (TIED TO 6284-163)	3.5	RS	GRADE AND BRIDGE	NHPP	5,874,550	5,340,500	0	0	534,050	0		0 5,874,550	3/31/15	SP 6284-166 (SEQ, #1712) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF 57,645,000 OF WHICH \$6,880,500 IS FEDERAL NHPP FUNDS AND \$764,500 IN STATE TH FUNDS.  THIS MODIFICATION IS NEEDED TO REDUCE THE TOTAL COST ESTIMATE TO \$5,874,550, A RELEASED SAVINGS OF \$1,770,450. THESE AVAILABLE FUNDS WILL BE APPLIED TO SP 8206-45 (SEQ. #1765).
2499A	M	US 61	214-010-005	2016	FOREST LAKE	**ELLA** PROVIDE GRADE SEPARATED PED FACILITIES (BRIDGE#82050) AT THE NORTH AND SOUTH INTERSECTIONS OF TH 97 AND US61 IN FOREST LAKE	0.0	SC	GRADE AND BRIDGE	STP	2,500,000	1,956,000	0	0			544,00	0 2,500,000	3/31/15	NO ADDITIONAL FEDERAL FUNDS ARE NEEDED; THEREFORE FISCAL CONSTRAINT IS MAINTAINED.  THIS MODIFICATION IS NEEDED TO ADD FEDERAL FUNDS TO A PREVIOUSLY 100% LOCALLY FUNDED PROJECT. THE REVISED TOTAL PROJECT COST IS \$2,500,000 OF WHICH IS \$1,956,000 FEDERAL STP FUNDS AND \$544,000 LOCAL FUNDS PROVIDED BY THE CITY OF FOREST LAKE FOR WORK ON A PEDESTRIAN BRIDGE. THIS PROJECT IS ASSOCIATED TO SP 8206-45 ( SEQ.#1765A)
																				FEDERAL FUNDS MADE AVAILABLE FROM SP 8206-45 (SEQ. #1765A, MODIFIED ON 3/31/2015) AND LOCAL FUNDS PROVIDED BY THE CITY OF FOREST LAKE ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTARINT IS MAINTAINED.
2493A	2	MN 11	6803-44	2015	MNDOT	ON MN11, IN WARROAD, FROM MN 313 TO ROSEAU CSAH 5, MILL & OVERLAY	1.4	RS	MILL & OVERLAY	SF	600,000	0	0	0	600,000	0		600,000	3/31/15	THIS MODIFICATION IS NEEDED TO ADD NEW PROJECT SP 6803-44 IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$300,000 IN STATE FUNDS.  SP 8802-RX-15 (SEQ. #279) IS A SETASIDE IN SFY 2015 OF THE STIP WITH A TOTAL PROJECT COST OF \$1,400,000 STATE FUNDS. SP 6803-44 WILL USE \$600,000 OF THESE STATE FUNDS LEAVING A BALANCE OF \$800,000 FOR FUTURE SFY 2015 PROJECTS.  THIS PROJECT IS 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
2501A	С	RR 999	49-00136	2016	MNDOT	REPLACING ANTIQUATED SAFETY CROSSING EQUIPMENT; CSAH 5 AND BEAR RD, TOWNSHIP OF CUSHING, MORRISON COUNTY.	0.0	SR	RR XING IMPROVEMENTS	RRS	250,000	5,000	0	0	0	0	245,000	250,000	3/31/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL GRADE SAFETY PROJECT IN SFY 2016 OF THE 2015-2018 STIP.
																				SP 880C-RXPE-16 (SEQ #2050) IS A DISTRICT C SETASIDE IN SFY 2016 OF THE 2015- 2018 STIP WITH A TOTAL OF \$100,000 RRS FEDERAL FUNDS. TO DATE, ZERO PROJECTS HAVE USED THESE FUNDSO. PROJECT 49-00136 WILL USE \$5,000 LEAVING \$95,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2016 PROJECTS.
																				NO ADDITIONAL FUNDS ARE NEEDED; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
A2208A	С	NA	8816-2328	2015	MNDOT	CONTRACT WITH A DEED TO PROVIDE HIGHWAY HEAVY TRAINING (OJT) TRAINING TO WOMEN AND MINORITES	0.0	PL	CONSULTING	STP	90,000	90,000	0	0	0	0	0	90,000	3/24/15	SP 8816-2338 ( SEQ. #A2208) WAS AMENDED INTO SFY 2015 OF THE 2015-2018 STIP ON 3/23/2015 WITH A TOTAL COST OF \$90,000 FEDERAL STP FUNDS.
																				THIS MODIFICATION IS NEEDED TO CORRECTTHE SP FROM 8816-2338 TO 8816- 2328. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2497A	4	PED/BIKE	014-591-006	2015	CLAY	**SRTS** INFRA. BARNESVILLE, CE AND CONSTRUCTION FOR A PATH ALONG 5 <sup>TH</sup> AVE AND ADDITIONAL IMPROVEMENTS AROUND THE SCHOOL	0.0	ВТ	PED/BIKE IMPROVEMENTS	SRTS	300,000	300,000	0	0	0	0	0	300,000	3/23/15	THIS MODIFICATION IS NEEDED TO ADD A NEW SAFE ROUTES TO SCHOOL (SRTS) PROJECT INTO SFY 2015 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$300,000 OF WHICH IS 100% FEDERAL SRTS FUNDS.
																				THIS PROJECT WAS ORIGANALLY AUTHORIZED IN SFY 2014 AND THEN WITHDREW TO AVOID BEING ADDED TO THE INACTIVE LIST. ( SEE ATTACHED FORGIVENESS LETTER). THIS HAS NOW BECOME A PRIORITY PROJECT.
																				SP 880C-SRS-15 (SEQ. # 2017) IS A DISTRICT C SRTS SETASIDE WITH AN UNOBLIGATED BALANCE OF \$1,289,000. THIS PROJECT WILL USE \$300,000 LEAVING \$989,000 AVAILABLE FOR FUTURE SFY 2015 SRTS PROJECTS.
																				FEDERAL FUNDS FROM SP 880C-SRS-15 (SEQ #2017) IS SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
2496A	1	US 53	6918-69129A	2015	MNDOT	**CMGC** WORK PACKAGE#1 EARLY PROCUREMENT OF STEEL FOR US53 BRIDGE#69129	NA	BR	MISCELLANEOUS	BF	16,500,000	0	0	0	0	16,500,000	0	16,500,000	3/19/15	THIS MODIFICATION IS NEEDED TO ADD THIS PROJECT SP 6918-69129A INTO SFY 2015 OF THE 2015-2018 STIP FOR A TOTAL PROJECT COST OF \$16,500,000 STATE BONDS.
																				THIS PROJECT IS USING 100% STATE BONDS, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
44A	1	PED/BIKE	092-090-034	2017	MNDNR	**MN187** CONSTRUCTION OF GITCHI-GAMI TRAIL FROM SILVER BAY TO TETTEGOUCHE STATE PARK	7.0	ВТ	PEDESTRIAN BIKE BRIDGE	DEMO	2,649,851	739,851	0	0	0	0	1,910,000	2,649,851	3/18/15	SP 092-090-034 (SEQ. #44) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$2,649,851 OF WHICH \$739,851 IS FEDERAL DEMO MN187 FUNDS AND \$1,910,000 LOCAL FUNDS FROM MNDNR
																				THIS ADMINISTRATIVE MODIFCATION IS NEEDED TO MOVE THIS PROJECT FROM SFY 2015 INTO SFY 2017. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				DEMO/HPP FUNDS ARE ABOVE MNDOTS TARGET BUDGET. NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MIANTAINED.
43A	1	PED/BIKE	092-090-032	2017	MNDNR	**MN102** CONSTRUCTION OF GITCHI-GAMI STATE TRAIL FROM CASCADE RIVER TO GRAND MARAIS	8.0	ВТ	PEDESTRIAN BIKE BRIDGE	DEMO	1,827,911	809,911	0	0	0	0	1,018,000	1,827,911	3/18/15	SP 092-090-032 (SEQ. #43) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,827,911 OF WHICH \$809,911 IS FEDERAL DEMO MN102 FUNDS AND \$1,018,000 LOCAL FUNDS FROM MNDNR.
																				THIS ADMINISTRATIVE MODIFCATION IS NEEDED TO MOVE THIS PROJECT FROM SFY 2015 INTO SFY 2017. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				DEMO/HPP FUNDS ARE ABOVE MNDOTS TARGET BUDGET. NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MIANTAINED.
2011A	С	LOCAL	088-030-068	2015	MNDOT	2015 LOCAL HISTORIC BRIDGE STUDY AND IMPLEMENTATION	0.0	BI I	BRRH-BRIDGE STUDY	TAP	625,000	500,000	0	0	0	0	125,000	625,000	3/16/15	SP 880C-HBS-15 (SEQ. #2011) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$625,000 OF WHICH \$500,000 IS FEDERAL TAP FUNDS AND \$125,000 LOCAL FUNDS.
																				THIS MODIFICATION IS NEEDED TO DOCUMENT A SP CHANGE FROM SP 880C-HBS- 15 TO SP 088-030-068. THE PROJECT COST AND SCOPE REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	тн	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1257B	8	TH 67	6406-24	2015		STATEWIDE RURAL INTERSECTION CONFLICT WARNING SYSTEM (RICWS) (ASSOCIATED TO SP 8816- 274)	0.0	SH	WARNING FLASHERS	HSIP	115,000	103,500	0		0 11,500	o c		0 115,000	3/16/15	SP 8816-1765 (SEQ. #1257A) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$115,000 OF WHICH \$103,500 IS FEDERAL HSIP FUNDS AND \$11,500 STATE TRUNK HIGHWAY(TH) FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A SP CHANGE FROM 8816-1765 TO SP 6406-24. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.
2494A	М	MN 999	8825-536	2015	MNDOT	**IDIQ** METROWIDE - ULTRATHIN BONDED WEARING COURSE (TERMINATION DATE OF CONTRACT IS 11/15/2017 FOR LAST TASK ORDER) MIN AMOUNT IS \$2M & MAX AMOUNT IS \$10M	0.0	RM	PRESERVATION/ MAINTENANCE	SF	2,000,000	0	0		0 2,000,000	o c		0 2,000,000	3/12/15	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD A NEW IDIQ STATE FUNDED PROJECT, SP 8825-536 INTO THE SFY 2015 OF THE 2015-2018 STIP WITHA TOTAL PROJECT COST OF \$2,000,000 OF WHICH ARE 100% STATE FUNDS.  ON 1/23/2015 TPIC APPROVED TO USE THE AVAILABLE \$35M STATE FUNDS FROM THE INVESTMENT OPPORTUNITY PLAN (IOP) TO FULLY FUND THIS PROJECT.  THIS PROJECT IS 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2495A	М	MN 999	8825-492	2015		**IDIQ** METROWIDE - BRIDGE SEALING (TERMINATION DATE OF CONTRACT IS 12/31/17 FOR LAST TASK ORDER) MINIMUM AMOUNT IS \$1M & MAXIMUM AMOUNT IS \$5M	0.0	ВІ	BRIDGE REHAB	SF	1,000,000	0	0		0 1,000,000	o c		1,000,000	3/12/15	THIS MODIFICATION IS NEEDED TO ADD A NEW IDIQ PROJECT, SP 8825-492 INTO SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,000,000 OF WHICH ARE 100% STATE FUNDS  ON 1/23/2015 TPIC APPROVED TO USE THE AVAILABLE \$35M STATE FUNDS FROM THE INVESTMENT OPPORTUNITY PLAN (IOP) TO FULLY FUND THIS PROJECT.  THIS PROJECT IS 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
335A	2	CSAH 2	063-602-010	2015	RED LAKE COUNTY	**AC** CSAH 2, FROM RED LAKE CO CSAH 1, (NE OF RED LAKE FALLS) TO THE RED LAKE/PENNINGTON CO LINE, BITUMINOUS OVERLAY (AC PAYBACK IN 2017)	7.2	RS	BITUMINOUS OVERLAY	STP	960,000	0	600,000		0		360,00	960,000	3/12/15	SP 063-602-010 (SEQ. #335) IS IN SFY 2017 OF THE 2015-2018 STIP WITH A TOTAL COST \$980,000 OF WHICH \$600,000 IS FEDERAL STP FUNDS AND \$380,000 LOCAL FUNDS.  THIS ADMINISTRATIIVE MODIFCATION IS NEEDED TO USE ADVANCED CONSTRUCTION (AC) FUNDING METHOD TO MOVE THIS PROJECT INTO SFY 2015 WITH AN AC PAYBACK IN SFY 2017. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2487A	2	CSAH 2	063-602-010AC	2017		**AC** CSAH 2, FROM RED LAKE CO CSAH 1, (NE OF RED LAKE FALLS) TO THE RED LAKE/PENNINGTON CO LINE, BITUMINOUS OVERLAY (PAYBACK 1 OF 1)	7.2	RS	BITUMINOUS OVERLAY	STP	600,000	600,000	0		0	o c		600,000	3/12/15	THIS ADMINISTRATIVE MODIFCATION IS NEEDED TO IDENTIFY A NEW ADVANCED CONSTRUCTION (AC) PAYBACK PROJECT SP 063-602-010AC IN SFY 2017 OF THE 2015-2018 STIP FOR A TOTAL COST OF \$600,000 FEDERAL STP FUNDS.  AN ADMINISTRATIVE MODIFICATION WAS PROCESSED ON 3/12/2015 FOR SP 063-602-010 (SCQ# 335A) MOVING IT FORWARD FROM SFY 2017 TO SFY 2015 AND MAKING IT AN ADVANCE CONSTRUCTION (AC) PROJECT.  THIS PROJECT WAS ORIGINALLY PROGRAMMED IN SFY 2017 AND THE AC PAYBACK IS IN SFY 2017, THEREORE; FISCAL CONATRINT IS MAINTAINED.
662A	4	LOCAL	056-070-021	2015	OTTER TAIL COUNTY	**SEC164** COUNTYWIDE LOCAL HSIP - INTERSECTION LIGHTING, VARIOUS LOCATIONS (ASSOCIATED TO SP 8824-124)	0.0	SH	LIGHTING	HSIP	269,190	269,190	0		0	o c		0 269,190	3/12/15	SP 056-070-021 ( SEQ. #662) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$2589,190 OF WHICH IS 100% FEDERAL HSIP FUNDS AND IS TIED TO SP 8824-124 ( SEQ. #688).  THIS MODIFCATION IS NEEDED TO UNTIE SP 056-070-021 AND SP 8824-124 AND ASSOCIATE SP 8824-124 TO SP 056-070-021 INSTEAD. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1501A	М	PED/BIKE	238-591-002	2016	ROGERS	**SRTS** SAFE ROUTES TO SCHOOL INFRASTRUCTURE (CONSTRUCT TRAIL) CO RD 144 TO ROGERS MIDDLE SCHOOL	0.0	ВТ	PED/BIKE IMPROVEMENTS	SRTS	171,500	171,500	0	0	C	0	C	171,500	3/12/15	SP 238-591-002 (SEQ. #1501) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$171,500 OF WHICH ARE 100% FEDERAL TAP FUNDS.
																				THIS MODIFCATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION IN THE FEDERAL FUNDING TYPE WHICH WAS INADVERTING ENTERED AS TAP. HOWEVER, THIS PROJECT IS PART OF THE REMAINING SAFE ROUTES TO SCHOOL (SRTS) FUNDING. THIS MODIFCATION IS ALSO NEEDED TO MOVE THIS PROJECT FROM SFY 2015. INTO SFY 2016 TO ALLOW ADDITIONAL TIME FOR THE PRELIMINARY ENGINERING. THE AVAILABLE SRTS FUNDS WILL BE APPLIED TO A NEW PROJECT IN SFY 2015.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
688A	4	MN 999	8824-124	2015	MNDOT	OTTER TAIL COUNTYWIDE INTERSECTION IMPROVEMENTS- LIGHTING	0.0	AM	LIGHTING	SF	29,910	0	0	0	29,910	0	C	29,910	3/12/15	SP 8824-124 ( SEQ. #688) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$29,910 OF WHICH IS 100% STATE FUNDS AND IS TIED TO SP 056-070-021 ( SEQ. #662).
																				THIS MODIFCATION IS NEEDED TO UNTIE SP 8824-124 AND SP 056-070-021 AND ASSOCIATE SP 8824-124 TO SP 056-070-021 INSTEAD. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THERFORE; FISCAL CONSTRAINT IS MAINTAINED.
311A	2	US 2	0406-59	2015	MNDOT	US 2 & MN 89, W OF BEMIDJI, RECONSTRUCT INTERSECTION AND ADD NEW BR 04030	1.2	SC	GRADE AND BRIDGE	NHPP	5,000,000	4,000,000	0	0	1,000,000	0	C	5,000,000	3/9/15	SP 0406-59 (SEQ. #311) IS AN ELLA PROJECT IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL COST OF \$5,000,000 IN WHICH \$4,000,000 IS FEDERAL NHPP FUNDS AND \$1,000,000 STATE FUNDS.
																				THIS ADMINISTRATIVE MODIFCATION IS NEEDED TO MOVE THIS PROJECT FORWARD FROM SFY 2016 INTO SFY 2015 AND REMOVE THE **ELLA** FROM THE DESCRIPTION. THE PROJECT TOTAL COST AND SCOPE REMAIN THE SAME.
																				ON 3/4/2015 THE OFFICE OF FINANCICAL MANAGEMENT SENT A MEMO TO FHWA DOCUMENTING AN AVAILABLE \$64,336,160 INCREASE IN CAPACITY IN MNDOT'S STATEWIDE PROGRAM FOR \$FY 2015. THIS PROJECT WILL BE USING \$4,000,000 LEAVING \$60,336,160 AVAILABLE FOR OTHER \$FY 2015 PROJECTS, THEREOFRE FISCAL CONSTRAINT IS MAINTAINED.
2482A	6	MN298	6615-08	2016	MNDOT	ON MN 298 FROM MN 60 TO STATE ACADEMY FOR THE BLIND AND ON MN 299 FROM TH 60 TO STATE ACADEMY FOR THE DEAF, BITUMINOUS MILL AND OVERLAY (TIED WITH S.P. 6612-100)	1.1	RS	BITUMINOUS OVERLAY	SF	942,000	0	0	0	942,000	0	C	942,000	3/9/15	THIS MODIFCATION IS NEEDED TO ADD A NEW PROJECT SP 6615-08 INTO SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL COST OF 942,000 IN STATE FUNDS.  THIS PROJECT IS 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS
						OVEREAL (HED WITH 3.1 : 0012 100)														MAINTAINED.
2483A	6	MN 3	6612-100	2016	MNDOT	ON MN 3 FROM BRIDGE NO. 66001 TO RICE/DAKOTA COUNTY LINE, BITUMINOUS MILL AND OVERLAY (TIED WITH S.P. 6615-08)	0.7	RS	BITUMINOUS OVERLAY	SF	628,000	0	0	0	628,000	0	0	628,000	3/9/15	THIS MODIFCATION IS NEEDED TO ADD A NEW PROJECT SP 6612-100 INTO SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL COST OF 628,000 IN STATE FUNDS.
																				THIS PROJECT IS 100% STATE FUNDED; THE THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2485A	С	RR 999	8503-50	2016	MNDOT	CP RR, UPGRADE EXISTING SIGNAL SYSTEM, MN 43, MAIN STREET, WINONA, WINONA COUNTY; USDOT 391062A.	0.0	SR	RR XING IMPROVEMENTS	RRS	405,000	5,000	0	0	400,000	0	C	405,000	3/9/15	SP 880C-THR-16 (SEQ #2051) IS A DISTRICT C SETASIDE IN SFY 2016 OF THE 2015- 2018 STIP WITH A TOTAL OF \$20,000 IN FEDERAL FUNDS AND \$1,000,000 IN TRUNK HIGHWAY FUNDS.
																				THIS MODIFICATION IS NEEDED TO IDENTIFY SP. 8503-50. THIS PROJECT WILL USE \$5,000 OF FEDERAL FUNDS AND \$400,000 OF TRUNK HIGHWAY FUNDS LEAVING \$10,000 FEDERAL AND \$300,000 TRUNK HIGHWAY FUNDS FOR USE ON OTHER RAIL PROJECTS.
																				FEDERAL FUNDS AND TRUNK HIGHWAY FUNDS PROVIDED BY SP 880C-THR-16 ARE SUFFICIENT TO FULLY FUND THIS PROJECT; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2486A	С	RR 999	2609-40	2016	MNDOT	CP RR, UPGRADE EXISTING SIGNAL SYSTEM, MN 55, CENTRAL AVENUE, ELBOW LAKE, GRANT COUNTY; USDOT 691749W.	0.0	SR	RR XING IMPROVEMENTS	RRS	305,000	5,000	0	0	300,000	0	C	305,000	3/9/15	SP 880C-THR-16 (SEQ #2051) IS A DISTRICT C RAIL SETASIDE IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL OF \$20,000 IN FEDERAL FUNDS AND \$1,000,000 IN TRUNK HIGHWAY FUNDS. TO DATE, \$10,000 FEDERAL AND \$300,000 TRUNK HIGHWAY FUNDS ARE AVAILABLE.
																				THIS MODIFICATION IS NEEDED TO IDENTIFY SP 8503-50. THIS PROJECT WILL USE \$5,000 OF FEDERAL FUNDS AND \$300,000 OF TRUNK HIGHWAY FUNDS , LEAVING \$5,000 FEDERAL FUNDS FOR USE ON OTHER RAIL PROJECTS.
																				FEDERAL FUNDS AND TRUNK HIGHWAY FUNDS PROVIDED BY SP 880C-THR-16 ARE SUFFICIENT TO FULLY FUND THIS PROJECT; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

2527																				
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
2484	С	RR 999	7010-108	2016	MNDOT	CP RR, UPGRADE EXISTING SIGNAL SYSTEM, MN 41, CHESTNUT BLVD, SHAKOPEE, SCOTT COUNTY; USDOT: 185342L	0.0	SR	RR XING IMPROVEMENTS	RRS	305,000	5,000	0	0	300,000	0		305,000	3/9/15	SP 880C-THR-16 (SEQ #2051) IS A DISTRICT C SETASIDE IN SFY 2016 OF THE 2015- 2018 STIP WITH A TOTAL OF \$20,000 IN FEDERAL FUNDS AND \$1,000,000 IN TRUNK HIGHWAY FUNDS.
																				THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT, SP 7010-108. THIS PROJECT WILL USE \$5,000 OF FEDERAL FUNDS AND \$300,000 OF TRUNK HIGHWAY FUNDS, LEAVING \$15,000 FEDERAL AND \$700,000 TRUNK HIGHWAY FUNDS FOR USE ON OTHER RAIL PROJECTS.
																				FEDERAL FUNDS AND TRUNK HIGHWAY FUNDS PROVIDED BY SP 880C-THR-16 ARE SUFFICIENT TO FULLY FUND THIS PROJECT; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2049	С	RR 999	19-00145	2016	MNDOT	PGR RR, UPGRADE TO GATES, CSAH 86, 280TH STREET, CASTLE ROCK, DAKOTA COUNTY; USDOT: 854285X.	0.0	SR	RR XING IMPROVEMENTS	RRS	250,000	250,000	0	0	0	0		250,000	3/9/15	SP 880C-RCU-16 (SEQ.#2049) IS A DISTRICT C SETASIDE IN SFY 2016 OF THE 2015- 2018 STIP WITH A TOTAL OF \$250,000 FEDERAL RRS FUNDS.
																				THIS MODIFICATION IS NEEDED TO CHANGE THE SP TO 19-00145 AND IDENTIFY THIS AS A NEW RAIL GRADE SAFETY PROJECT IN 2016 OF THE 2015-2018 STIP.
																				FEDERAL FUNDS PROVIDED BY SP 880C-RCU-16 ARE SUFFICIENT TO FULLY FUND THIS PROJECT; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2048	С	RR 999	8816-2325	2016	MNDOT	RAIL CROSSING DATABASE	0.0	SR	RR XING IMPROVEMENTS	STP	110,000	110,000	0	0	0	0		110,000	3/9/15	SP 880C-RCD-16 (SEQ.#2048) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL COST OF \$110,000 IN FEDERAL FUNDS.
																				THIS MODIFICATION IS NEEDED TO CHANGE THE SP TO 8816-2325. PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
17624	М	US 61	1913-64F	2015	MNDOT	**MN261**HASTINGS BRIDGE 19004 - NATIONAL PARK SERVICE MITIGATION, BIRD STUDY PHASE 2 (2010 APPROPRIATIONS ACT-STP)	0.8	CA	MISC	DEMO	35,000	35,000	0	0	0	0		35,000	3/9/15	SP 1913-64F (SEQ. #1762) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$35,000, OF WHICH \$35,000 IS FEDERAL HPP FUNDS FROM THE 2010 APPROPRIATIONS ACT.
																				THIS MODIFICATION IS NEEDED TO MOVE THE PROJECT FROM SFY 2016 TO SFY 2015. MNDOT WILL TRANSFER THESE FUNDS TO THE NATIONAL PARK SERVICE FOR THE COMPLETION OF THE HASTING BIRD STUDY.
																				FEDERAL HPP DEMO FUNDS ARE ABOVE THE MNDOT BUDGET TARGET, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
843A	6	PED/BIKE	097-080-003	2015		**MN 222** CONSTRUCTION OF GRADE SEPARATED RAIL ROAD CROSSINGS ADJACENT TO WINONA STATE UNIVERSITY-RR FORCE ACCOUNTY	0.2	ВТ	PEDESTRIAN BIKE BRIDGE	HPP/DEMO	0	0	0	0	0	0		-	3/9/15	SP 097-080-003 (SEQ. #843) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTA PROJECT COAST OF \$2,140,236 OF WHICH \$1,712,189 IS FEDERAL HPP/DEMO FUNDS AND \$428,047 LOCAL FUNDS.
																				THIS MODIFCIATION IS NEEDED TO DROP THE PROJECT FROM SFY 2015 OF THE 2015-2018 STIP.THE PROJECT WAS AUTHORIZED IN SFY 2012 AND SHOULD HAVE BEEN REMOVED FROM THE 2015-2018 STIP BEFORE PUBLICATION.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSATRINT IS MAINTAINED.
844A	6	PED/BIKE	097-080-004	2015	WINONA STATE UNIVERSITY	**MN139**MN222** CONSTRUCTION OF GRADE SEPERATED RAILROAD CROSSINGS ADJACENT TO WINONA STATE UNIVERSITY-APPROACH CONSTRUCTION	0.2	EN	PEDESTRIAN BIKE BRIDGE	HPP/DEMO	4,500,000	806,262	0	0	0	0	3,693,73	8 4,500,000	3/3/15	SP 097-080-004 (SEQ. #844) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$4,005,741 OF WHICH IS \$584,231 FEDERAL HPP DEMO FUNDS AND \$3,421,510 WINONA STATE UNIVERSITY FUNDS.
						CONSTRUCTION														THIS ADMINSITRSTIVE MODIFCATION IS NEEDED TO DOCUMENT AN INCREASE TO THE COST ESTIMATE. THE REVISED TOTAL PROJECT COST IS NOW 4,500,000, AN INCREASE OF \$222,031 IN HPP MN139 & MN222 DEMO FUNDS AND \$272,228 IN LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME.
																				FEDERAL HPP DEMO FUNDS BEING ADDED TO THIS PROJECT ARE ABOVE MNDOT TARGET BUDGET, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
263A	2	MN 371	1120-55	2015	MNDOT	MN 371, FROM WALKER TO JUST S OF THE RAILROAD CROSSING S OF CASS LAKE, MILL & OVERLAY (DESIGNED BY DIST 2, FUNDED BY ATP 2 & 3, TIED TO	20.1	RS	MILL & OVERLAY	NHPP	300,000	240,000	0	0	60,000	0		300,000	2/26/15	SP 1120-55 (SEQ. #263) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL OF \$0.00.
						SP 1120-55M \$5,200,000 NHPP/SM)														THIS ADMINSTRATIVE MODIFIACATION IS NEEDED TO ADD FUNDING TO THIS PROJECT.
																				SP 6005-61 (SEQ. 269) WAS LET 1/30/2015 WITH A SAVINGS OF \$604,000 OF WHICH \$483,200 IS NIPP FEDERAL FUNDS AND \$120,800 IN STATE FUNDS. THESE AVAILABLE SAVINGS WILL BE APPLIED TO THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
252A	2	MN 1	4509-05	2018	MNDOT	MN 1, OSLO, REPAIR BR 9100 OVER THE RED RIVER OF THE NORTH, (MN LEAD AGENCY) (CH 152)	0.9	BR	BRIDGE REPLACEMENT	BF	7,000,000	0	0	0	0	3,500,000	3,500,000	7,000,000		SP 4509-05 (SEQ. 252) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$7,000,000 OF WHICH \$3,500,000 ARE BOND FUNDS AND \$3,500,000 IS NORTH DAKOTA DOT'S SHARE.
																				THIS MODIFICATION IS NEEDED TO DEFER THE PROJECT FROM SFY 2015 TO SFY 2018 DUE TO CHANGE IN SCOPE, FROM BRIDGE IMPROVEMENT TO BRIDGE REPLACEMENT.
																				THIS IS A 100% STATE BOND AND NORTH DAKOTA FUNDED PROJECT, THREORE FISCAL CONSTRAINT IS MAINTAINED.
836A	6	LOCAL	066-070-015	2015	RICE COUNTY	CR 68 SHOULDER PAVING WITH RUMBLE STRIPES AND SAFETY WEDGE. ASSOCIATED WORK INCLUDES LOCALLY FUNDED ROAD REHABILITATION (TIED TO SP 066-070-013 & SP 066-070-014)	0.0	SH	SAFETY TARGET	HSIP	963,542	200,000	0	0	0	0	763,542	963,542		SP 066-070-015 ( SEQ. #836) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$222,222 OF WHICH \$200,000 IS FEDERAL HSIP FUNDS AND 22,222 LOCAL FUNDS.
						300 000 000 000 000 000 000 000 000 000														THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE PROJECT DESCRIPTION TO INCLUDE ASSOCIATED LOCAL WORK AND TO SHOW THE NEW TOTAL PROJECT COST OF \$963,542 OF WHICH \$200,000 IS FEDERAL HSIP FUNDS AND \$763,542 LOCAL FUNDS.
																				NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE INCREASED LOCAL FUNDS WILL BE PROVIDED BY RICE COUNTY, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
2476A	С	N/A	8816-2304	2015	MNDOT	CONTRACT WITH UNIVERISTY OF MINNESOTA TO ESTABLISH A 3- YEAR DBE GOAL FOR SUBMISSION TO FHWA	0.0	PL	CONSULTING	STP	120,000	120,000	0	0	0	0	0	120,000	2/23/15	THIS MODIFCATION IS NEEDED TO ADD A NEW DBE TRAINING PROJECT, SP 8816- 2304, INTO SFY 2015 OF THE 2015-2018 STIP.
																				SP 8816-2260 (SEQ. #2027) IS A DISTRICT C SETSASIDE IN SFY 2015 OF THE 2015- 2018 STIP WITH A TOTAL PROJECT COST OF \$400,000 FEDERAL STP FUNDS FOR DBE TRAINING. THIS PROJECT SP 8816-2304 WILL BE USING \$120,000 OF THOSE FUNDS LEAVING A BALANCE OF \$280,000 FOR FUTURE SFY 2015 PROJECTS.
																				FEDERAL STP FUNDS FROM SP 8816-2260 ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
730B	4	MN 29	2102-58	2016	MNDOT	**AB**ELLA** On TH 29, FROM 3000' SOUTH OF CR 87 TO 1530'NORTH OF 50 <sup>th</sup> AVE. N ALEXANDRIA, GRADING, BITUMINOUS MILL AND OVERLAY, SIGNALS, LIGHTING, ADA IMPROVEMENTS,	1.6	BR	GRADE & BRIDGE	BF/SF/LF	15,788,274	0	0	0	1,674,937	13,600,000	513,337	15,788,274		SP 2102-58 (SEQ. #730A) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$15,788,274 OF WHICH \$13,600,000 ARE BONDS FUNDS, \$1,674,937 ARE STATE FUNDS, AND \$513,337 ARE LOCAL FUNDS.
						ROUNDABOUT, AND BRIDGE # 21827														THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION WHICH INCLUDES A MORE ACURATE DESCRIPTION OF THE TERMINI AND WORK TYPES. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
61A	1	MN 23	6910-89	2015	MNDOT	**CIMS**MN23 IN DULUTH FR JCT BECKS RD TO JCT I- 35. MILL & OVERLAY ADA, SIGNALS, REPLACE BOX CULVERT (OLD BR#88544) WITH NEW BR#69078(ASSOC. 118-010-026, 118-080-061, 118-108-	5.0	RS	PED/BIKE IMPROVEMENTS	STP	8,547,512	4,498,815	0	0	1,124,704 1,753,041 CIMS	0	1,170,592	8,847,512	2/17/15	SP 6910-89 (SEQ#61) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF $\$8,700,000$ OF WHICH $\$6,960,000$ FEDERAL STP FUNDS AND $\$1,740,000$ STATE FUNDS.
						003).														THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO: - UPDATE THE PROJECTTOTAL COST - COMBINE FUNDING FROM 6910-95 (SEQ#62A) AND - DOCUMENT THE LOCAL CONTRIBUTION.
																				ORIGINALLY DISTRICT ONE WAS DIRECTED TO USE SP 6910-95 TO TRACK CIMS GRANT SPENDING FOR SP 6910-89. THROUGH THE PROJECT DEVELOPMENT PROCESS 6910-95 IS NOW NOT NEEDED AND MUST BE COMBINED WITH 6910-89.
																				SP 6910-89 NOW HAS A PROJECT TOTAL COST OF \$8,547,512 OF WHICH \$4,498,815 IS FEDERAL STP FUNDS AND \$1,124,704 STATE MATCH. IN ADDITION THERE IS \$1,753,041 CIMS FUNDS AND THE CITY OF DULUTH HAS A LOCAL SHARE OF \$1,170,952.
																				NO ADDITIONAL FUNDING IS NEEDED, THEREFORE; FISCAL CONSTRAINT WILL BE MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1090A	7	MN 22	4012-36	2015	MNDOT	MN 22, FROM BR 40002A TO JCT OF TH 169, NEAR ST PETER, RAISE ROAD ELEVATION, CONSTRUCT NEW BR 40005 AND REPLACE APPROACH PANEL ON WEST END OF BR 40002A	0.4	RC	GRADE AND BRIDGE	NHPP	2,500,000	2,000,000	0	0	500,000	C		0 2,500,000		SP 4012-36 (SEQ. #1090) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$2,500,000 OF WHICH \$2,000,000 IS FEDERAL NHPP FUNDS AND \$500,000 STATE FUNDS
						O. B. WOODA														THIS MODIFICATION IS NEEDED TO PROVIDE A TECHINICAL CORRECTION TO THE PROJECT DESCRIPTION. THE BEGINNING AND ENDING TERMINI ARE BEING CLEARLY DEFINED AND TO DOCUMENT WORK BEING DONE TO THE WEST END OF BR# 20004A. THEY HAD BEEN ADVERTANTLY OMITTED. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
92A	1	CSAH 22	009-622-005	2016	CARLTON CO	CSAH 22, SOUTH FINN ROAD, FROM CSAH6 TO T-411 (SCHOOLHOUSE ROAD), 9.00 MILES FROM WRIGHT, MN. BITUMINOUS PAVING.	10.0	RC	GRADE AND SURFACE	LF	1,800,000	0	0	0	0	(	1,800,00	1,800,000		SP 009-622-005 (SEQ. #92) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$1,800,000 OF WHICH \$1,000,000 IS FEDERAL STP FUNDS AND \$800,000 CARLTON COUNTY LOCAL FUNDS.
																				THIS MODIFICATION IS NEEDED TO DOCUMENT THAT THE FEDERAL FUNDS FOR THIS PROJECT ARE BEING EXCHANGED WITH ST. LOUIS COUNTY STATE AID FUNDS AND WILL BE FULLY FUNDED WITH NON-FEDERAL FUNDS. THE RELEASED FEDERAL FUNDS FROM THIS PROJECT WILL BE GIVEN TO SP 069-623-032 (SEQ. #93).
																				THIS PROJECT IS NOW A 100% LOCALLY FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
290A	2	CSAH 3	057-603-035	2015		**AC** CSAH 3, FROM POLK CO LINE TO MN 32, BITUMINOUS MILL AND OVERLAY (AC PAYBACK IN 2016)	12.8	RS	MILL & OVERLAY	STP	523,000	0	977,000	0	0	(	523,00	1,500,000		SP 057-603-035 (SEQ. #290) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,500,000 OF WHICH \$977,000 IS FEDERAL STP FUNDS AND \$523,000 LOCAL COUNTY FUNDS.
																				THIS MODIFICATION IS NEEDED TO USE ADVANCED CONSTRUCTION (AC) FUNDING METHOD TO MOVE THIS PROJECT FORWARD INTO SFY 2015 WITH AN AC PAYBACK IN SFY 2016. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
295A	2	CSAH 45	060-645-023	2015	POLK COUNTY	**AC** CSAH 45, FROM US 75 TO MN 9, BITUMINOUS OVERLAY (AC PAYBACK IN 2016)	9.2	RS	BITUMINOUS OVERLAY	STP	325,000	0	700,000	0	0	(	325,00	1,025,000		SP 060-645-023 (SEQ. #295) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,025,000 OF WHICH \$700,000 IS FEDERAL STP FUNDS AND \$325,000 LOCAL COUNTY FUNDS.
																				THIS MODIFICATION IS NEEDED TO USE ADVANCED CONSTRUCTION (AC) FUNDING METHOD TO MOVE THIS PROJECT FORWARD INTO SFY 2015 WITH AN AC PAYBACK IN SFY 2016. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2477A	2	CSAH 3	057-603-035AC	2016		**AC** CSAH 3, FROM POLK CO LINE TO MN 32, BITUMINOUS MILL AND OVERLAY (AC PAYBACK 1 OF 1)	12.8	RS	MILL & OVERLAY	STP	977,000	977,000	0	0	0	(		0 977,000		THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW ADVANCED CONSTRUCTION (AC) PAYBACK PROJECT SP 057-603-035AC IN SFY 2016 OF THE 2015-2018 STIP FOR A TOTAL COST OF \$977,000 FEDERAL STP FUNDS.
																				SP 057-603-035 (SEQ. #290A) HAD A MODIFICATION PROCESSED ON 2/17/2015 TO PULL IT FORWARD FROM SFY 2016 TO SFY 2015 MAKING IT AN ADVANCED CONSTRUCTION (AC) PROJECT.
																				THIS PROJECT WAS ORIGINALLY PROGRAMMED IN SFY 2016. BY ADVANCING THE PROJECT, IT NOW HAS THE AC PAYBACK IN SFY 2016, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
292A	2	CSAH 8	060-608-013	2015	POLK COUNTY	**AC** CSAH 8, FROM POLK CSAH 1 TO US 2, BITUMINOUS OVERLAY (AC PAYBACK IN 2016)	6.5	RS	BITUMINOUS OVERLAY	STP	415,000	0	300,000	0	0	(	415,00	715,000		SP 060-608-013 (SSEQ, #292) IS ON SFY 20160F THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$715,000 OF WHICH \$300,000IS FEDERAL STPFUNDS AND \$415,000 LOCAL FUNDS.
																				THIS MODIFICATION IS NEEDED TO USE ADVANCED CONSTRUCTION (AC) FUNDING METHOD TO MOVE THIS PROJECT FORWARD INTO SFY 2015 WITH AN AC PAYBACK IN SFY 2016. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

2527A																			
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
2481A	2	CSAH 45	060-645-023AC	2016	POLK COUNTY	**AC** CSAH 45, FROM US 75 TO MN 9, BITUMINOUS OVERLAY (AC PAYBACK 1 OF 1)	9.2	RS	BITUMINOUS OVERLAY	STP	700,000	700,000	0	0	0	0	700,000	2/17/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW ADVANCED CONSTRUCTION (AC) PAYBACK PROJECT SP 060-645-023AC IN SFY 2016 OF THE 2015-2018 STIP FOR A TOTAL COST OF \$700,000 FEDERAL STP FUNDS.
																			SP 060-645-023 (SEQ. #295A) HAD A MODIFICATION PROCESSED ON 2/17/2015 TO PULL IT FORWARD FROM SFY 2016 TO SFY 2015 MAKING IT AN ADVANCED CONSTRUCTION (AC) PROJECT.
																			THIS PROJECT WAS ORIGINALLY PROGRAMMED IN SFY 2016. BY ADVANCING THE PROJECT, IT NOW HAS THE AC PAYBACK IN SFY 2016, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
299A	2	LOCAL	057-070-004	2015		**AC** COUNTY WIDE SHOULDER PAVING, RUMBLE STRIPE & SAFETY WEDGE (AC PAYBACK IN 2016)	0.0	SH	PAVE SHOULDER	HSIP	388,889	0	350,000	0	0	0 38,88	388,889		SP 057-070-004 (SEQ. #299) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT COST OF \$388,889 OF WHICH \$350,000 IS FEDERAL HSIP FUNDS AND \$38,889 LOCAL COUNTY FUNDS.
																			THIS MODIFICATION IS NEEDED TO USE ADVANCED CONSTRUCTION (AC) FUNDING METHOD TO MOVE THIS PROJECT FORWARD INTO SFY 2015 WITH AN AC PAYBACK IN SFY 2016. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																			NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2478A	2	LOCAL	057-070-004AC	2016	PENNINGTON COUNTY	**AC** COUNTY WIDE SHOULDER PAVING, RUMBLE STRIPE & SAFETY WEDGE (AC PAYBACK 1 OF 1)	0.0	SH	PAVE SHOULDER	HSIP	350,000	350,000	0	0	0	0	350,000	2/17/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW ADVANCED CONSTRUCTION (AC) PAYBACK PROJECT SP 057-070-004AC IN SFY 2016 OF THE 2015-2018 STIP FOR TOTAL COST OF \$350,000 FEDERAL HSIP FUNDS.
																			SP 057-070-004 (SEQ. #299A) HAD A MODIFICATION PROCESSED ON 2/17/2015 TO PULL IT FORWARD FROM SFY 2016 TO SFY 2015 MAKING IT AN ADVANCED CONSTRUCTION (AC) PROJECT.
																			THIS PROJECT WAS ORIGINALLY PROGRAMMED IN SFY 2016. BY ADVANCING THE PROJECT, IT NOW HAS THE AC PAYBACK IS IN SFY 2016, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2480A	2	CSAH 8	060-608-013AC	2016	POLK COUNTY	**AC** CSAH 8, FROM POLK CSAH 1 TO US 2, BITUMINOUS OVERLAY (AC PAYBACK 1 OF 1)	6.5	RS	BITUMINOUS OVERLAY	STP	300,000	300,000	0	0	0	0	300,000	2/17/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW ADVANCED CONSTRUCTION (AC) PAYBACK PROJECT SP 060-608-013AC IN SFY 2016 OF THE 2015-2018 STIP FOR A TOTAL COST OF \$300,000 FEDERAL STP FUNDS.
																			SP 060-608-013 (SEQ. #292A) HAD A MODIFICATION PROCESSED ON 2/17/2015 TO PULL IT FORWARD FROM SFY 2016 TO SFY 2015 MAKING IT AN ADVANCED CONSTRUCTION (AC) PROJECT.
																			THIS PROJECT WAS ORIGINALLY PROGRAMMED IN SFY 2016. BY ADVANCING THE PROJECT, IT NOW HAS THE AC PAYBACK IN SFY 2016, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2479A	2	CSAH 2	060-602-019AC	2016	POLK COUNTY	**AC** CSAH 2, FROM POLK CSAH 3 TO MN 92, BITUMINOUS OVERLAY (AC PAYBACK 1 OF 1)	6.1	RS	BITUMINOUS OVERLAY	STP	300,000	300,000	0	0	0	0	300,000	2/17/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW ADVANCED CONSTRUCTION (AC) PAYBACK PROJECT SP 060-602-019AC IN SFY 2016 OF THE 2015-2018 STIP FOR A TOTAL COST OF \$300,000 FEDERAL STP FUNDS.
																			SP 060-602-019 (SEQ. #289A) HAD A MODIFICATION PROCESSED ON 2/17/2015 TO PULL IT FORWARD FROM SFY 2016 TO SFY 2015 MAKING IT AN ADVANCED CONSTRUCTION (AC) PROJECT.
																			THIS PROJECT WAS ORIGINALLY PROGRAMMED IN SFY 2016. BY ADVANCING THE PROJECT, IT NOW HAS THE AC PAYBACK IN SFY 2016, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
289A	2	CSAH 2	060-602-019	2015	POLK COUNTY	**AC** CSAH 2, FROM POLK CSAH 3 TO MN 92, BITUMINOUS OVERLAY (AC PAYBACK IN 2016)	6.1	RS	BITUMINOUS OVERLAY	STP	360,000	0	300,000	0	0	0 360,00	660,000		SP 060-602-019 (SEQ. #289) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$660,000 OF WHICH \$300,000 IS FEDERAL STP FUNDS AND \$360,000 LOCAL COUNTY FUNDS.
																			THIS MODIFICATION IS NEEDED TO USE ADVANCED CONSTRUCTION (AC) FUNDING METHOD TO MOVE THIS PROJECT FORWARD INTO SFY 2015 WITH AN AC PAYBACK IN SFY 2016. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																			NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSEI DATE	D COMMENTS
1597A	М	MN 999	8825-503	2015	MNDOT	METROWIDE (I-35, I-35E, I-494, I-694,AND MN212) - INSTALL GROUND IN WET REFLECTIVE EDGE MARKING	6.5	SH	STRIPING	HSIP	900,000	810,000	0	0	90,000	C		0 900,000	2/11/15	SP 8825-503 (SEQ #1597) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$900,000 OF WHICH \$810,000 IS FEDERAL HSIP FUNDS AND \$91,000 TH FUNDS.
																				THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHINICAL CORRECTION TO THE DESCRIPTION. MN 41 IS REMOVED FROM THE ORIGINAL DESCRIPTION AS IT WAS NEVER PART OF THE PROJECT. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
170A	1	US 53	6916-104	2016	MNDOT	IN DULUTH, US 53. S OF HAINES RD TO S OF MIDWAY RD, MILL AND OVERLAY	6.0	RS	MILL & OVERLAY	NHPP	3,800,000	3,040,000	0	0	760,000	C		0 3,800,000	2/9/15	SP 6916-104 (SEQ. #170) IS IN SFY 2017 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$3,800,000 WHICH IS 100%, STATE FUNDS.
																				THIS MODIFICATION IS NEEDED TO MOVE SP 6916-104 FROM SFY 2017 TO SFY 16 AND TO CHANGE THE FUNDING MIX TO INCLUDE FEDERAL AND STATE FUNDS. THE TOTAL PROJECT COST REMAINS UNCHANGED, HOWEVER; NOW THERE WILL BE \$3,040,000 FEDERAL MHPP FUNDS AND \$760,000 STATE FUNDS. THE PROJECT SCOPE REMAINS THE SAME.
																				ON 2/9/2015 A MODIFICATION WAS PROCESSED TO DROP SP 3801-92(SEQ#113A) FROM SFY 2016 LEAVING \$4,560,000 FEDERAL FUNDS AND \$1,140,000 STATE FUNDS AVAILABLE. THIS PROJECT WILL USE \$3,040,000 FEDERAL FUNDS. THE REMAINING BALANCE OF \$1,520,000 FEDERAL FUNDS AND \$380,000 STATE FUNDS FOR FUTURE FY 16 PROJECTS.
																				FEDERAL AND STATE FUNDS MADE AVAILABLE FROM SP 6916-104 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
900A	6	MN 999	8826-174	2015	MNDOT	DISTRICT WIDE STRIPING - 2015	0.0	SC	STRIPING	SF	850,000	0	0	0	850,000	C		0 850,000	2/9/15	SP 8806-ST-15 (SEQ. # 900) IS A SETASIDE IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$850,000 IN STATE FUNDS.
																				THIS MODIFICATION IS TO CHANGE THE SP NUMBER FROM SP 8806-ST-15 TO SP 8826-174. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
880A	6	US 52	5508-121	2015	MNDOT	**ITS** US 52, TRAFFIC MANAGEMENT SYSTEM (TMS) FROM 0.5 MI S OF 65TH ST NW TO N JCT OLMSTED CSAH 12	7.7	SC	INTELLIGENT TRANSPORTATION SYSTEMS	NHPP	350,000	280,000	0	0	70,000	C		0 350,000	2/9/15	SP 5508-121 (SEQ. # 880) IS IN SFY 2015 OF THE 2015-2018 WITH A TOTAL PROJECT COST OF \$350,000 WHICH INCLUDES \$280,000 FEDERAL NHPP FUNDS AND \$70,000 STATE FUNDS.
																				THIS MODIFICATION IS NEEDED TO DOCUMENT A CORRECTION TO THE PROJECT TERMINI AND UPDATE THE PROJECT DESCRIPTION TO SPECIFY THE ACTUAL WORK BEING COMPELETED.
																				THE PROJECT DESCRIPTION HAS BEEN CORRECTED FROM "US 52, EXTENSION OF FIBER OPTIC COMMUNICATION LINE NORTH FROM 75TH ST TO ELK RUN INTERCHANGE NORTH OF ORONOCO" TO "US 52, TRAFFIC MANAGEMENT SYSTEM (TMS) FROM 0.5 MI S OF 65TH ST NW TO N JCT OLMSTED CSAH 12". THE ACTUAL PROJECT LENGTH IS 7.7 MILES WHICH WAS INCORRECTLY STATED 7.3 MILES IN THE STIP. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
899A	6	MN 999	8826-176	2015	MNDOT	DISTRICT WIDE SIGNING - 2015	0.0	SC	SIGNING	SF	220,000	0	0	0	220,000	C		0 220,000	2/9/15	SP 8806-SN-15( SEQ. # 899) IS A SETASIDE IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$220,000 IN STATE FUNDS.
																				THIS MODIFICATION IS TO CHANGE THE SP NUMBER FROM SP 8806-SN-15 TO SP 8826-176. THE PROJECT SCOPE AND COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2473A	2	MN 999	8822-180	2015	MNDOT	DISTRICTWIDE, REPLACE HIGH PRESSURE SODIUM LUMINAIRES WITH LED LUMINAIRES AT VARIOUS LOCATIONS	0.0	SC	LIGHTING	SF	130,000	0	0	0	130,000	C		0 130,000	2/9/15	THIS MODIFICATION IS NEEDED TO ADD A NEW PROJECT SP 8822-180 INTO SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$130,000 IN STATE FUNDS.
																				THIS PROJECT IS 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1699A	M	PED/BIKE	173-591-001	2015	WEST ST PAUL	**SRTS** WENTWORTH FROM CHARLTON ST TO BELLOWS ST AND BELLOWS ST FROM WENTWORTH TO THOMPSON AVE- PE FOR TRAIL AND SIDEWALK	0.0	ВТ	GRSU-GRAD AND SURFACE	ТАР	11,000	8,800	0	0		0	0 2,20	0 11,000		SP 173-591-001 ( SEQ. #1699) IS IN SFY 2016 OF THE 2015-2018 WITH A TOTAL PROJECT COST OF \$11,000 WHICH INLCUDES \$8,800 IN FEDERAL TAP FUNDS AND \$2,200 IN LOCAL FUNDS PROVIDED BY THE CITY OF WEST ST PAUL.  THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FROM SFY 2016 INTO SFY 2015 OF THE 2015-2018 STIP. SP 880C-SRS-15 (SEQ. #2017) IN SFY 2015 OF THE 2015-2018 STIP. SP 880C-SRS-15 (SEQ. #2017) IN SFY 2015 OF THE 2015-2018 IS A DISTRICT C SAFE ROUTES TO SCHOOL (SRTS) SETASIDE WITH A TOTAL PROJECT COST OF \$1,300,000 WHICH INCLUDES \$1,040,000 IN FEDERAL TAP FUNDS AND \$260,000 IN OTHER FUNDS.  THIS PROJECT WILL USE A TOTAL OF \$11,000 INCLUDING \$8,800 FEDERAL TAP FUNDS AND \$2,200 LOCAL FUNDS, PROVIDED BY THE CITY OF WEST ST PAUL, LEAVING A TOTAL BALANCE OF \$1,289,000 AVAILABLE FOR FUTURE SFY 2015
																				PROJECTS.  FEDERAL FUNDS PROVIDED BY SP 880C-SRS-15 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
113A	1	MN 1	3801-92	2016	MNDOT	MN1, FROM 0.2 MI S KAWISHIWI RIVER TO 0.17 MI. W. T-273 AND FROM 0.63 MI SE JCT CSAH 2 TO JCT NRD-172, MILL & OVERLAY	17.7	RS	MILL & OVERLAY	STP	0	0	0	0		0	0	-		SP 3801-92 (SEQ. #113) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$57,00,000 OF WHICH \$4,560,000 IS FEDERAL FUNDS AND \$1,140,000 STATE FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REMOVE SP 3801-92 FROM SFY 2016 OF THE 2015-2018 STIP. THIS IS DUE TO RW ISSUES AND SHIFT IN DISTRICT PRIORITIES. THE FEDERAL AND STATE FUNDS MADE AVAILABLE WILL BE USED BY SP 6916-104 AND OTHER SFY 2016 DISTRICT ONE PROJECTS.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
257A	2	MN 32	4503-14	2015	MNDOT	**PodI**RI20M ** MN 32, FROM N LIMITS OF THIEF RIVER FALLS TO 0.1 MI N OF MIDDLE RIVER, BITUMINOUS RECLAIM & OVERLAY AND REPLACE 4 BRIDGES & APPROACHES	21.6	RD	BITUMUNIOUS RECLAMATION	<b>N</b> НРР	10,400,000	8,285,128	0	0	2,071,2	282	0 43,59	10,400,000		SP 4503-14 (SEQ. #257) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$10,400,000 OF WHICH \$8,285,128 IS FEDERAL NHPP FUNDS, \$2,071,282 STATE FUNDS AND \$43,590 LOCAL CITY FUNDS.  32,071,282 STATE FUNDS AND \$43,590 LOCAL CITY FUNDS.  411S MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL COORECTION TO THE DESCRIPTION. THIS PROJECT IS NO LONGER AN ALTERNATE BID PROJECT. THE SMART CODE**AB** WAS REMOVED FROM THE DESCRIPTION. AFTER DISCUSSION BETWEEN DISTRICT TWO'S AREA DISTRICT ENGINEER (ADE) AND THE CONCRETE PAYLEMENT ASSOCICATION, IT WAS DECIDED THAT WITH THE LATE LETTING DATE THERE WOULD PROBALLY BE NO BIDS FROM CONCRETE CONTRACTORS. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREOFRE; FISCAL CONSTRAINT IS MAINTAINED.
1397A	M	ВВ	TRF-TCMT-15A	2015	MET COUNCIL	SECT 5307: TWIN CITIES MET COUNCIL MT-CAPITAL LEASE-TIRES	0.0	B3	BUS GRANT CAPITAL IMPROVEMENT	FTA	2,500,000	0	0	2,000,000		0	0 500,00	2,500,000		SP TRF-TCMT-15A (SEQ. #1397) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$2,500,000 WHICH INCLUDES \$2,000,000 FEDERAL FTA FUNDS AND \$500,000 LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A SECTION CHANGE FROM SECTION 5337 TO SECTION 5307. PER FTA GUIDANCE, FUNDING MAY BE CHANGED FROM ONE SECTION TO ANOTHER VIA ADMINISTRATIVE MODIFICATION.  NO ADDITIONAL FUND ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1396A	М	BB	TRF-TCMT-15	2015	MET COUNCIL	SECT 5307: TWIN CITIES MET COUNCIL MT- ASSOCIATED CAPITAL MAINTENANCE-BUS	0.0	B3	BUS GRANT CAPITAL IMPROVEMENT	FTA	2,000,000	0	0	1,600,000		0	0 400,00	2,000,000		SP TRF-TCMT-15 (SEQ. #1396) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$2,000,000 WHICH INCLUDES \$1,600,000 FEDERAL FTA FUNDS AND \$400,000 LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A SECTION CHANGE FROM SECTION 5337 TO SECTION 5307. PER FTA GUIDANCE, FUNDING MAY BE CHANGED FROM ONE SECTION TO ANOTHER VIA ADMINISTRATIVE MODIFICATION.  NO ADDITIONAL FUND ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ# T	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1495A M	PED/BIKE	164-020-133	2015	CITY OF ST PAUL	ON RAYMOND AVE FROM HAMPDEN AVE TO ENERGY PARK DR IN ST PAUL - STREET RECONSTRUCTION TO ADD CURB EXTENSIONS, BOULEVARD TREES, LANDSCAPING, PEDESTRIAN MEDIANS, SIDEWALK	0.3	EN	PED/BIKE IMPROVEMENTS	TAP	1,826,330	1,100,000	0	0	0	0	726,330	1,826,330		SP 164-646-001 (Seq. #1495) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$1,826,330 WHICH INCLUDES \$1,100,000 IS FEDERAL STP FUNDS \$726,330 LOCAL FUNDS.
					WIDENING, BIKE LANES, PEDESTRIAN LIGHTING.														THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE TO A PROJECT SP NUMBER FROM SP 164-646-001 TO SP 164-020-133. THE PROJECT NUMBER NEEDS TO BE CHANGED BECAUSE THE CITY IS DOING WORK AND USING STATE AID FUNDS ON A CSAH ROADWAY.
																			NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2474A 2	MN 999	8822-179	2016	MNDOT	**ELLA** BITUMINOUS SEAL COAT AT VARIOUS LOCATIONS ON MN 89	0.0	PM	BITUMINOUS SEAL COAT	SF	1,600,000	0	0	0	1,600,000	0	0	1,600,000	2/1/15	THIS MODIFCATION IS NEEDED TO ADD A NEW PROJECT SP 8822-179 INTO SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL COST OF 1,600,000 IN STATE FUNDS.
																			SP 8802-PM-16 (SEQ. #322) IS A SETASIDE IN SFY 2016 WITH A TOTAL PROJECT COST OF \$2,500,000 IN TATE FUNDS. SP 8822-179 WILL BE USING \$1,600,000 STATE FUNDS LEAVING A BALANCE OF \$900,000 AVAILABLE FOR FUTURE SFY 2016 DISTRICT 2 PROJECTS.
																			THE STATE FUNDS NEEDED FOR THIS PROJECT WILL BE PROVIDED BY THE SETASIDE SP CURRENTLY IN SFY 2016 OF THE STIP, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2475A 2	MN 999	8822-178	2015	MNDOT	MICRO-SURFACING AT VARIOUS LOCATIONS ON MN 64	0.0	PM	MICRO-SURFACING	SF	1,300,000	0	0	0	1,300,000	0	0	1,300,000	2/1/15	THIS MODIFICATION IS NEEDED TO ADD NEW PROJECT SP 8822-178 IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,300,000 IN STATE FUNDS.
																			SP 8802-PM-15 (SEQ. #277) IS A SETASIDE IN SFY 2015 OF THE STIP WITH A TOTAL PROJECT COST OF \$1,205,917 STATE FUNDS. SP 8822-178 WILL USE ALL THESE STATE FUNDS. SP 8802-RX-15 (SEQ. #279) IS A SETASIDE IN SFY 2015 OF THE STIP WITH A PROJECT TOTAL OF \$1,400,000 STATE FUNDS. SP 8822-17X WILL BE USING \$94,083 LEAVING AN AVAILABLE BALANCE OF \$1,305,917 FOR FUTURE SFY 2015 DISTRICT 2 PROJECTS.
																			THE STATE FUNDS NEEDED FOR THIS PROJECT WILL BE PROVIDED BY THE TWO SETASIDE SP'S CURRENTLY IN SFY 2015 OF THE STIP, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
124A 1	US 53	6915-133	2016	MNDOT	**ADA* IN DULUTH, US 53 (TRINITY RD) 0.422 MI N. JCT ANDERSON RD TO E JCT MN 194 EB & ON TH 194 FR. JCT TH 53 TO 0.20 MI. E. JCT MALL ENT DR., MILL AND OVERLAY	0.8	RS	MILL & OVERLAY	NHPP/STP	1,260,000	1,008,000	0	0	252,000	0	0	1,260,000		SP 6915-133 (SEQ. #124) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF $\$1,260,000$ WHICH $\$1,008,000$ IS FEDERAL NHPP/STP FUNDS AND $\$252,000$ STATE FUNDS.
																			THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE DESCRIPTION. THE ORIGINAL PROJECT DESCRIPTION DID NOT INCLUDE THE WORK BEING DOINE ON MN 194. THIS WORK WAS ALWAYS INCLUDED IN THE PROJECT SCOPE. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAIN THE SAME.
																			NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
859A 6	MN 19	6604-15	2015	MNDOT	MN 19, NEAR CARLTON COLLEGE IN NORTHFIELD, PRESERVE HISTORIC STONE ARCH BRIDGE 8096	0.0	ВІ	BRIDGE REHAB	SF	1,250,000	0	0	0	1,250,000	0	0	1,250,000	2/1/15	SP 6604-15(SEQ. #859) IS IN SFY 2015 OF THE 2015-2017 STIP WITH A TOTAL PROJECT COST OF \$500,000 IN STATE FUNDS.
																			THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST FROM \$500,000 TO \$1,250,000, AN INCREASE OF \$750,000 IN STATE FUNDS. RAPID DETERIORATION OF THE BRIDGE REQUIRED AN INCREASE OF PROJECT SCOPE TO USE NEW STONE RATHER THAN SALVAGED STONE.
																			ON DEC 18, 2014 TPIC APPROVED TO USE AVAILABLE STATE FUNDS FROM THE INVESTMENT OPPORTUNITY PLAN (IOP) TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
34A 1	MSAS 203	131-203-003	2015	HIBBING	MSAS 203,NORTH & SOUTH SAMI ROAD, FROM CR 16 TO 0.46 MI N. OF TH 37. RECLAMATION	2.2	RD	BITUMINOUS RECLAMATION	STP	918,174	700,000	0	0	0	0	218,174	918,174	2/1/15	SP 131-203-003 (SEQ. #34) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$918,174 OF WHICH \$700,000 IS FEDERAL STP FUNDS AND \$218,174 LOCAL FUNDS PROVIDED BY CITY OF HIBBING.
																			THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT LENGTH. THE ORIGINAL PROJECT LENGTH OF 1.8 MILES WAS CODED INCORRECTLY IN THE STIP AND SHOULD HAVE BEEN 2.2 MILES. THE TOTAL PROJECT SCOPE AND COST REMAIN THE SAME.
																			NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	TSM PROCESSED DATE	COMMENTS
1493A	М	РЕД/ВІКЕ	138-591-002	2015	MAPLEWOOD	**SRTS** CR B FROM BIRMINGHAM ST TO VAN DYKE ST, CE AND CONSTRUCTION FOR TRAIL AND CROSSING IMPROVEMENTS	0.0	ВТ	GRSU-GRAD AND SURFACE	TAP	491,000	392,800	0	0	0	0	98,200	491,000	2/1/15	SP 138-591-002 (SEQ. 1493) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$491,000 WHICH INCLUDES \$392,800 FEDERAL TAP FUNDS AND \$98,200 IN LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION IN THE DESCRITPION. WHILE COMPLETING THE 2015-2018 STIP THE (CONSTRUCTION ENGINEERING) CE WAS INADVERTENTLY OMITTED BUT IS STILL PART OF THE PROJECT. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAINS THE SAME.  THERE IS NO ADDITIONAL COST NEEDED ON THE PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
256A	2	MN 11	6803-40	2015		MN 11 AND LAKE ST INTERSECTION AREA IN WARROAD, SIGNAL REPLACEMENT		SC	TRAFFIC SIGNAL REVISION	SF/LF	0	0	0	0	0	0	0	-	2/1/15	SP 6803-40 (SEQ. #256) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST \$270,0000F WHICH \$187,500 IS STATE FUNDS AND \$82,500 IS LOCAL CITY FUNDS.  THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT SP 6803-40 FROM SFY 2015 OF THE 2015-2018 STIP INTO SFY 2019 OF THE FUTURE 2016-2019 STIP TO ALLOW THE TIME NEEDED FOR RIGHT OF WAY PRE-WORK. THE FUNDS MADE AVAILABLE IN SFY 2015 WILL BE APPLIED TO SP 8802-CA-15 (SEQ. #275) A DISTRICT SETASIDE PROJECT.  NO ADDITONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT WILL BE MAINTAINED.
62A	1	MN 23	6910-95	2015	MNDOT	**CIMS** MN23 FROM I-35 TO BECKS RD. PED/BIKE IMPROVEMENTS. (ASSOC. 6910-89)	5.0	EN	BRIDGE REPLACEMENT	SF/LF	0	0	0	0	0	0	0	-	2/1/15	SP 6910-95 (SEQ. #62) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$3,531,572 OD WHICH \$3,035,000 IS STATE FUNDS AND \$496.572 CITY OF DULUTH LOCAL FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REMOVE PROJECT SP 6910-95 FROM SFY 2015 OF THE STIP. ALL FUNDS FROM SP 6910-95 WILL BE COMBINED WITH PROJECT SP 6910-89(SEQ. #61).  NO ADDITONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
676A	4	94	1480-169	2015	MNDOT	**SECTION 164** ON 1-94, FROM 1.78 MILES E. OF TH 336 TO 1.28 MILES W. OF TH 9, AND FROM 0.77 MILES EAST OF CSAH 23 TO THE EAST DOUGLAS COUNTY LINE, INSTALL MEDIAN CABLE GUARDRAIL	22.2	SH	GUARDRAIL	HSIP	2,300,000	2,300,000	0	0	0	0	0	2,300,000	1/27/15	SP 1480-169 (SEQ, #676) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$2,300,000, WHICH ARE 100% FEDERAL HSIP FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE DESCRIPTION, WHICH INCLUDES CLARIFYING THE TERMINI TO READ. "On I-94, from 1.78 miles east of TH 336 to 1.28 miles west of TH 9 and from 0.77 miles east of CSAH 23 to the east Douglas County Line. ALSO, THE TRUE TOTAL PROJECT MILES WENT FROM 22.0 TO 22.2. THE PROJECT SCOPE AND COST REMAIN THE SAME.  THERE ARE NO ADDITIONAL FUNDS NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
730A	4	MN 29	2102-58	2016	MNDOT	**AB**ELLA**PoDI**ALEXANDRIA 4-LANE EXPANSION FROM 1-94 TO CSAH 28, INCLUDING REPLACING BRIDGE OLD BR 21814 AND OLD BR 21813 WITH NEW BR 21827 & I-94 WITH INTERCHANGE	1.6	BR	GRADE AND BRIDGE	BF/SF/LF	15,788,274	0	0	0	1,674,937	13,600,000	513,337	15,788,274	1/7/15	SP 2102-58 (SEQ. #730) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF 515,788,274 OF WHICH \$13,600,00 ARE BOND FUNDS, \$1,674,937 STATE TRUNK HIGHWAY FUNDS AND \$513,337 LOCAL FUNDS PROVIDED BY DOUGLAS COUNTY.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE DESCRIPTION TO CHANGE THE NEW BRIDGE TO ONE STRUCTURE, BR #21827. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE. FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSEI DATE	COMMENTS
94A	P 1	CSAH 90	069-690-013		COUNTY	***AC** CSAH 90, ARLINGTON AVE FROM TRINITY ROAD TO ARROWHEAD ROAD RECLAIM, MILL & OVERLAY(AC PAYBACK 1 OF 1)	2.8	RD	BITUMINOUS RECLAMATION	TAP	1,568,160	1,168,160	431,840	0		0	0 400,00		1/7/15	SP 069-690 013 (SC0B94) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$2,000,000 OF WHICH \$1,600,000 IS FEDERAL STP FUNDS AND \$400,000 LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO USE ADVANCED CONSTRUCTION (AC) FUNDING METHOD TO MOVE THIS PROJECT INTO SFY 2015 AND TO CONVERT FEDERAL STP FUNDS TO FEDERAL TAP FUNDS. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAIN THE SAME.  THREE LOCAL D1 TAP FUNDED PROJECTS (SEE BELOW) THAT WERE UNABLE TO MEET THE REQUIRED TAP FUNDING DEADLINES IN SFY 2015 AND NEEDED TO BE MOVED FROM SFY 2015 INTO SFY 2016 ALLOWED THIS PROJECT, OF 869-60-013, TO BE MOVED FROM SFY 2016 INTO SFY 2016 ALLOWED THIS PROJECT SHORE SHOULD SHOW THE SHORE SHOW THE STANDARD SHOW THE SHOW THE SHORE SHOW THE
45A	1	PED/BIKE	092-090-038	2016		GITCHI GAMI TRAIL-BEAVER RIVER BRIDGE & W RD SEGMENT, PED/BIKE BRIDGE & TRAIL	1.0	EN	PED BIKE BRIDGE	STP	1,644,500	500,000	0	0		0	0 1,144,50	0 1,644,500	1/7/15	SP 092-090-038 (SEQ#45) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,664,500 OF WHICH \$500,000 FEDERAL TAP FUNDS AND \$1,144,500 LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TAP TO STP FUND CONVERSION AND TO MOVE THE PROJECT FROM SFY 2015 TO SFY 2016. A MODIFICATION WAS PROCESSED ON 1/7/2015 FOR SP 069-690-013(SEQ#94A) RELEASING \$1,168,160 FEDERAL STP FUNDS. THIS PROJECT WILL BE USING \$500,000 FEDERAL FUNDS IN SFY 2016. THE PROJECT SCOPE REMAINS AND TOTAL PROJECT COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS
40A	1	PED/BIKE	069-090-030		EGIONAL RAIL AUTHORITY	MESABI TRAIL, SOUDAN TO ELY, BIKE/PED TRAIL	4.0	EN	PED BIKE IMPROVEMENT	STP	492,000	393,600	0	0		0	0 98,40	0 492,000	1/7/15	MAINTAINED.  \$P 069-090-030 (SEQ#40) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$492,000 OF WHICH INCLUDES \$393,600 FEDERAL TAP FUNDS AND \$98,400 LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TAP TO STP FUND CONVERSION AND MOVE THIS PROJECT FROM SFY 2015 TO SFY 2016. A MODIFICATION WAS PROCESSED ON 1/7/2015 FOR SP 069-690-013 (SEQ#94A) RELEASING \$1,168,160 FEDERAL STP FUNDS. THIS PROJECT WILL BE USING \$393,600 OF THOSE FEDERAL FUNDS IN SFY 2016. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2472A	1	CSAH 90	069-690-013AC		COUNTY	**AC** CSAH 90, ARLINGTON AVE FROM TRINITY ROAD TO ARROWHEAD ROAD RECLAIM, MILL & OVERLAY(AC PROJECT, PAYBACK 2016)	2.8	RD	BITUMINOUS RECLAMATION	TAP	431,840	431,840	0	0		0	0	0 431,840	1/7/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW AC PAYBACK PROJECT SP 069-690-013AC IN SFY 2016 OF THE 2015-2018 STIP.  SP 069-690-013 (SEQ #94A) HAD A MODIFICATION PROCESSED ON 1/7/15 TO PULL FORWARD FROM SFY 2016 INTO SFY 2015 MAKING IT AN ADVANCED CONSTRUCTION (AC) PROJECT.  THIS PROJECT WAS ORGINALLY PROGRAMMED IN SFY 2016 AND THE AC PAYBACK IS IN SFY 2016, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.

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:	SEQ#	T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
	39A	1	PED/BIKE	069-090-029	2016	ST LOUIS COUNTY	MOUNTAIN IRON BICYCLE AND PEDESTRIAN CONNECTION	1.6	EN	PED BIKE IMPROVEMENT	STP	343,200	274,560	(	0	0	0	68,64	343,200		SP 069-090-029 (SEQ#39) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$343,200 OF WHICH INCLUDES \$274,560 FEDERAL TAP FUNDS AND \$68,640 LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TAP TO STP FUND CONVERSION AND MOVE THIS PROJECT FROM SFY 2015 TO SFY 2016. A MODIFICATION WAS PROCESSED ON 1/7/2015 FOR SP 069-690-013 (SEQ#94A) RELEASING \$1,168,160 FEDERAL STP FUNDS. THIS PROJECT WILL BE USING \$274,560 OF THOSE FEDERAL FUNDS IN SFY 2016. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
	451A	3	MN 25	8605-52	2015		**CIMS** JCT TH 25 AND WRIGHT CO CSAH 75 (BROADWAY) IN MONTICELLO, SAFETY AND OPERATIONAL IMPROVEMENTS INCLUDING ACCESS MODIFICATIONS, TURN LANES, CONCRETE MEDIAN AND SIGNAL SYSTEM REVISIONS (CIMS AMOUNT IS \$506,000) (CITY IS LEAD AGENCY)	0.0	AM	CHANNELIZATION	SF	506,000	0	(	0	506,000		1	506,000		SP 8605-52 (SEQ. #451) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$506,000 STATE FUNDS.  THIS MODIFCATION IS NEEDED TO PROVIDE A TECHINCAL CORRECTION TO THE PROJECT ROUTE SYSTEM CORRECTING IT FROM "CSAH 75" TO" MN 25". THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
	464A	3	MN 27	4904-43	2015	MNDOT	**ADA** 2015 ADA PROJECT; ON MN 27, FROM 13 ST NW TO BRIDGE #5907 OVER MISSISSIPPI RIVER IN LUTTLE FALLS; AND ON MN 6, FROM MN 210 (MAIN ST) TO 4TH ST NW IN CROSBY	2.0	SC	SPOT IMPROVEMENT	SF	350,000	0	(	0	350,000	0	,	350,000	12/29/14	SP 4904-43 (SEQ. #464) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$350,000 STATE FUNDS  THIS MODIFICATION IS NEEDED TO PROVIDE A TECHINICAL CORRECTION TO THE PROJECT ROUTE SYSTEM CORRECTION IF FROM "MN 210" TO" MN 27". THE PROJECT SCOPE AND TOTAL PROJECT COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
	435A	3	LOCAL	077-070-006	2015		IN TODD CO., AT MULTIPLE LOCATIONS, GROUND-IN WET REFLECTIVE PAVEMENT MARKING PROJECT	0.0	SH	STRIPING	HSIP	296,667	267,000	(	0	0	0	29,66			SP 077-070-006 (SEQ. #435) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT COST OF \$296,667 OF WHICH \$267,000 IN FEDERAL HSIP FUNDS AND \$29,667 LOCAL FUNDS PROVIDED BY TODD COUNTY.  THIS MODIFCATION IS NEEDED TO PROVIDE A TECHINCAL CORRECTION CLARIFYING THE DESCRIPTION TO INCLUDE "AT MULIPLE LOCATIONS" INDICATING WORK BEING DONE THROUGHOUT THE COUNTY. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
	429A	3	LOCAL	030-070-006	2015	ISANTI COUNTY	IN ISANTI CO., AT MULTIPLE LOCATIONS, INSTALL GROUND-IN WET REFLECTIVE MARKINGS	0.0	SH	STRIPING	HSIP	295,711	266,140	(	0	0	0	29,57	295,711	12/29/14	SP 030-070-006 (SEQ. #429) IS IN SPY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$295,711 OF WHICH INCLUDES \$266,140 IN FEDERALHSIP FUNDS AND \$29,571 LOCAL FUNDS PROVIDED BY ISANTI COUNTY.  THIS MODIFCATION IS NEEDED TO PROVIDE A TECHINCAL CORRECTION CLARIFYING THE DESCRIPTION TO INCLUDE "AT MULIPLE LOCATIONS" INDICATING WORK BEING DONE THROUGHOUT THE COUNTY. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	тн	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
869A	6	TH 56	2006-28	2015	MNDOT	CITY OF WEST CONCORD- ON TH 56 FROM 140' SOUTH OF SOUTH ST TO ELLLINTON ST- ADA IMPROVEMENTS	0.4	SC	PED BIKE IMPROVEMENT	STP	287,500	230,000	0	0	57,500	C		0 287,500	12/29/14	SP 8826-110 ( SEQ. #869) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$287,500 WHICH INCLUDES \$230,000 IN FEDERAL STP FUNDS AND 57,500 STATE TRUNK HIGHWAY (TH) FUNDS.  THIS MODIFCATION IS NEEDED TO:
																				-MAKE A TECHINCAL CORRECTION TO THE PROJECT DESCRIPTION FROM  "**ADA** VARIOUS LOCATIONS DISTRICTWIDE PEDESTRIAN RAMPS 2015 " TO  "CITY OF WEST CONCORD- ON TH 56 FROM 140' SOUTH OF SOUTH ST TO ELLLINTON  ST- ADA IMPROVEMENTS"  -TO CHANGE THE SP FROM "8826-110" TO "2006-28".  -TO CHANGE THE ROUTE SYSTEM FROM "MN999" TO "TH 56".  THE TOTAL PROJECT COST AND PROJECT SCOPE REMAINS THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
432A	3	LOCAL	049-070-014	2015		IN MORRISON CO., AT MULTIPLE LOCATIONS, INSTALL GROUND-IN PAVEMENT MESSAGES	0.0	SH	MISC	HSIP	233,000	209,700	0	0	0	C	23,3	233,000	12/29/14	SP 049-070-014 (SEQ. #432) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$233,000 OF WHICH \$209,700 IN FEDERAL HSIP FUNDS AND \$23,300 OF LOCAL FUNDS PROVIDED BY MORRISON COUNTY.
																				THIS MODIFCATION IS NEEDED TO PROVIDE A TECHINCAL CORRECTION CLARIFYING THE DESCRIPTION TO INCLUDE " AT MULIPLE LOCATIONS" INDICATING WORK BEING DONE THROUGHOUT THE COUNTY. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
428A	3	LOCAL	018-070-010	2015		IN CROW WING CO., AT ICT CROW WING CO CSAH 3 AND CSAH 4 INTERSECTION NO F MERRIFIED, AND AT CROW WING CO CSAH 59 AND MN 210 INTERSECTION S OF RIVERTON E OF BRAINERD, INSTALL	0.0	SH	MISC	HSIP	120,000	108,000	0	0	0	C	12,0	120,000	12/29/14	SP 018-070-010 (SEQ. #428) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT COST OF \$120,000 OF WHICH \$108,000 IS FEDERAL HSIP FUNDS AND \$12,000 LOCAL FUNDS PROVIDED BY CROW WING COUNTY.
						INTERSECTION CONFLICT WARNING SYSTEM														THIS MODIFCATION IS NEEDED TO PROVIDE A TECHNICAL CORRECTION CLARIFYING THE SPECIFIC PROJECT LOCATION CHANGING IT FROM "IN CROW WING CO. INSTALL INTERSECTION CONFLICT WARNING SYSTEM" TO "IN CROW WING CO., AT JCT CROW WING CO CSAH 3 AND CSAH 4 INTERSECTION N OF MERRIFIED, AND AT CROW WING CO CSAH 59 AND MN 210 INTERSECTION S OF RIVERTON E OF BRAINERD, INSTALL INTERSECTION CONFLICT WARNING SYSTEM." THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
436A	3	LOCAL	080-070-004	2015	WADENA	IN WADENA CO., COUNTYWIDE, INSTALL INTERSECTION LIGHTING IMPROVEMENTS	0.0	SH	LIGHTING	HSIP	29,200	26,280	0	0	0	C	2,9	29,200	12/29/14	SP 080-070-004 (SEQ. #436) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$29,200 WHICH INCLUDES \$26,280 IS FEDERAL HSIP FUNDS AND \$2,920 LCOAL FUNDS PROVIDED BY WADENA COUNTY.
																				THIS MODIFCATION IS NEEDED TO PROVIDE A TECHINCAL CORRECTION CLARIFYING THE DESCRIPTION TO INCLUDE "AT MULIPLE LOCATIONS" INDICATING WORK BEING DONE THROUGHOUT THE COUNTY. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1097A	7	US 169	5212-27	2015	MNDOT	**ADA5M** US 169, ON BELGRADE AVE BETWEEN NICOLLET AVE IN N. MANKATO TO THE INTERSECTION OF 2ND ST ON W MULBERRY STREET IN MANKATO, WIDEN SIDEWALK ON BR 07042 & BR 52009, INSTALL APS AND PEDESTRIAN RAMPS	0.2	SC	PED BIKE IMPROVEMENT	NHPP	800,000	500,000	0	0	200,000	C	100,0	800,000	12/22/14	SP 5212-27 (SEQ. #1097) IS IN SEY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$800,000 OF WHICH \$500,000 IS FEDERAL NHPP FUNDS, \$200,000 STATE TRUNK HIGHWAY (TH) FUNDS AND \$100,000 LOCAL FUNDS PROVIDED BY THE CITY OF MANKATO.
						ארט אושט דנטנטווואיז ואיזוינט														THIS MODIFCATION IS NEEDED TO PROVIDE A TECHNICAL CORRECTION TO THE PROJECT ROUTE NUMBER. THE STIP INDICATES ROUTE MN 860D WHICH WAS DISCONTUNIUED. THE CURRENT REFERENCE ROUTE NUMBER SHOULD BE US 169. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.
																				NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1084A	7	PED/BIKE	0802-42	2015	MNDOT	ALONG TH 4 IN SLEEPY EYE, SLEEPY EYE LAKE TRAIL PHASE II, WIDEN AND REINFORCE INSLOPE (FED\$ CAPPED) (TIED 008-090-002)	0.4	AM	PED BIKE TRAIL	STP	236,391	189,113	0	0	47,278	0	(	236,391	12/22/14	SP 0802-42 (SEQ. #1084) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$236,391 OF WHICH \$189,113 IS FEDERAL STP FUNDS AND \$47,278 STATE FUNDS.
																				THIS MODIFICATION IS NEED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION. SP 0802-42 AND ITS TIED PROJECT, 008-090-002 (SEQ#1076), INADVERTANTLY HAD THE SAME PROJECT DESCRIPTION. THIS MODIFICATION NOW REFLECTS THE INTENDED WORK TO BE COMPLETED FOR SP 0802-42. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
717A	4	CSAH 7	003-607-022AC	2016	MNDOT	**AC** REPLACE OLD BRIDGE #7175 WITH NEW BRIDGE # 03513 OVER THE BNSF RR FROM CANFIELD TO LAKE ST. IN LAKE PARK (AC PROJECT, AC PAYBACK 1 of 1)	0.1	BR	BRIDGE REPLACEMENT	STP	0	0	0	0	0	0	(	-	12/22/14	SP 003-607-022AC (SEQ. #717) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$400,000 ADVANCE CONSTRUCTION (AC) PAYBACK FEDERAL STP FUNDS (PAYBACK 1 OF 1).
																				SINCE SP 003-607-022 IS BEING DROPPED FROM THE PROGRAM, AC PAYBACK FOR THE PROJECT IS NO LONGER VALID. THIS MODIFICATION IS NEED TO DROP SP 003-607-022AC FROM SFY 2016 OF THE 2015-2018 STIP.
																				NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE RELEASED FUNDS WILL BE APPLIED TO SP 003-636-008, THEREFORE; FISCAL CONSTRAINT WILL BE MAINTAINED.
653A	4	CSAH 7	003-607-022	2015	MNDOT	**AC** REPLACE OLD BRIDGE #7175 WITH NEW BRIDGE # 03513 OVER THE BNSF RR FROM CANFIELD TO LAKE ST. IN LAKE PARK (AC PROJECT, PAYBACK IN 2016)	0.1	BR	BRIDGE REPLACEMENT	STP	0	0	0	0	0	0		-	12/22/14	SP 003-607-022 (SEG, #653) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$2,400,000 OF WHICH INCLUDES \$400,000 FEDERAL STP FUNDS , \$400,000 ADVANCED CONSTRUCTION (AC) FEDERAL STP FUNDS WITH A SFY 2016 PAYBACK AND \$1,600,000 LOCAL FUNDS PROVIDED BY BECKER COUNTY.
																				THIS MODIFICATION IS NEED TO DROP SP 003-607-022 FROM THE 2015-2018 STIP.
																				NO ADDITIONAL FEDERAL FUNDS ARE NEEDED THEREFORE; FISCAL CONSTRAINT WILL BE MAINTAINED.
69A	1	US 53	3608-48	2015	MNDOT	**PV40M** **ADA5M** ADA** IN I-FALLS ,US 53 CRESCENT DR TO JCT THS3/4TH ST & MN 11 FR. 3RD AVE W. TO E SHORE DOVE ISLAND MILL/INLAY,ADA,SIG.	1.8	RS	MILL & OVERLAY	NHPP/STP	0	0	0	0	0	0		-	12/15/14	SP 3608-48 (SEQ. #69) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$6,720,000 OF WHICH \$5,376,000 IS FEDERAL NHPP & STPFUNDS AND \$1,344,000 STATE FUNDS.
																				THIS ADMINSTRATIVE MODIFCATION IS NEEDED TO REMOVE SP 3608-48 FROM SFY 2015 OF THE 2015-2018 STIP. THSI IS DUE TO UNFORSEEN EXPENSES IN CORRECTIONS THE ADA COMPONENT AND PROFILE CORRECTIONS. THE FEDERAL AND STATE FUNDS MADE AVAILABLE WILL BE USED BY OTHER SFY 2015 DISTRICT 1 PROJECTS.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2009A	С	LOCAL	088-030-064	2015	MNDOT	2015 BRIDGE LOAD RATING INSPECTION AND SPECIALIZED HAULING VEHICLES (SHV) LOAD RATINGS ON THE LOCAL SYSTEM	0.0	ВІ	BRIDGE INSPECTION	STP	1,250,000	1,000,000	0	0	0	0	250,000	1,250,000	12/3/14	SP 880C-BLRI-15 ( SEQ. #2009) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,250,000 WHICH INCLUDES \$1,000,000 FEDERAL STP FUNDS AND \$250,000 STATE TRUNK HIGHWAY (TH) FUNDS.
																				THIS MODIFICATION IS NEEDED TO CHANGE THE SP ON THIS PROJECT FROM 880C-BLRI-15 TO 088-030-064. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1258A	8	MN 999	8828-134	2015	MNDOT	DISTRICTWIDE, GROUND IN STRIPING/RUMBLE STRIPS	0.0	SH	STRIPING	HSIP	461,000	414,900	0	0	46,100	0	(	461,000	12/3/14	SP 8828-134 ( SEQ. #1258) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$315,579 WHICH INCLUDES \$284,021 FEDERAL HSIP FUNDS AND \$31,558 STATE FUNDS FOR A STRIPING PROJECT.
																				THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO INCREASE THE TOTAL COST ON THIS PROJECT TO \$461,000. AN INCREASE OF \$145,421 (\$130,879 FEDERAL FUNDS AND \$14,542 STATE FUNDS).
																				THE ADDITIONAL FEDERAL FUNDS ARE COMING FROM THE REDUCTION IN COSTS OF SP 8816-1765 (SEQ. #1257A), THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
2010A	С	LOCAL	088-030-056	2015	MNDOT	FRACTURE CRITICAL BRIDGE INSPECTIONS ON LOCAL NON-FEDERAL ROUTES (SOFT MATCH)	0.0	BI	BRIDGE INSPECTION	STP	250,000	200,000	0	0	0	0	50,000	250,000	12/3/14	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW BRIDGE INSPECTION PROJECT FOR SFY 2015 OF THE 2015-2018 STIP.
																				SP 880C-FCBS-15 (SEQ. #2010) IS A SETASIDE IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$312,500 WHICH INCLUDES \$250,000 FEDERAL STP
																				AND \$62,500 IN LOCAL FUNDS. TO DATE ONE PROJECT HAS USED \$50,000 FEDERAL STP FUNDS AND \$12,500 LOCAL FUNDS LEAVING A BALANCE OF \$200,000 FEDERAL STP FUNDS AND \$50,000 OF LOCAL FUNDS FOR OTHER SFY 2015 PROJECTS.
																				SP 088-030-056 WILL USE ALL THE REMAINING BALANCE.
																				FEDERAL FUNDS AND LOCAL FUNDS PROVIDED BY SP 880C-FCBS-15 ARE SUFFICENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1257A	8	MN 999	8816-1765	2015	MNDOT	**IDIQ** STATEWIDE RURAL INTERSECTION CONFLICT	0.0	SH	WARNING FLASHERS	HSIP	115,000	103,500	0	0	11,500	0	0	115,000	12/3/14	SP 8816-1765 ( SEQ. #1257) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOAL
						WARNING SYSTEM (RICWS) DESIGN BUILD PROJECT (CONTRACT MIN \$1,977,785, CONTRACT MAX \$6,000,000, EXPIRATION DATE 12-15-2015)														PROJECT COST OF \$260,421 WHICH INCLUDES \$234,379 FEDERAL HSIP FUNDS AND \$26,042 STATE FUNDS FOR A WARNING FLASHER PROJECT.
						(DISTRICTWIDE SETA FOR RICWS PROJECT LET IN SFY 2013)														THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REDUCE THE TOTAL COST ON THIS PROJECT TO \$115,000 LEAVING \$145,421 (\$130,879 FEDERAL FUNDS AND \$14,542 STATE FUNDS) AVAILABLE. THE AVAILABLE FUND WILL BE APPLIED TO SP 8828-134 (SEQ. #1258A).
																				NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS
2471A	С	LOCAL	088-030-057	2015		FRACTURE CRITICAL BRIDGE INSPECTIONS ON LOCAL FEDERAL ROUTES	0.0	ВІ	BRIDGE INSPECTION	STP	62,500	50,000	0	0	0		12,500	62,500	12/3/14	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW BRIDGE INSPECTION PROJECT FOR SFY 2015 OF THE 2015-2018 STIP.
																				SP 880C-FCBS-15 (SEQ.# 2010) IS A SETASIDE IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$312,500 WHICH INCLUDES \$250,000 FEDERAL STP AND \$62,500 IN LOCAL FUNDS.
																				SP 088-030-057 WILL USE \$50,000 FEDERAL STP FUNDS AND \$12,500 OF LOCAL FUNDS FROM THE SETASIDE LEAVING \$200,000 FEDRAL STP FUNDS AND \$50,000 LOCAL FUNDS AVAILABLE FOR OTHER SFY 2015 PROJECTS.
																				FEDERAL AND LOCAL FUNDS PROVIDED BY SP 880C-FCBS-15 ARE SUFFICENT TO FULLY FUND THIS PROJECT IN SFY 2015, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1232A	0	CSAH 11	065-611-046	2015	RENVILLE	GRADING & AGGREGATE BASE; RENVILLE CSAH 5 TO	6.5	RC	GRADING AND	STP	5,250,000	1,470,000	0	0	0		3,780,000	5,250,000	11/25/14	SP 065-611-046 ( SEQ. #1232) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL
1232A	٥	CSAR 11	005-011-040	2015	COUNTY	RENVILLE CSAH 16	0.5	RC .	SURFACING	317	3,230,000	1,470,000	0	Ü	0		3,760,000	5,250,000		PROJECT COST OF \$5,250,000 INCLUDING \$4,978,000 FEDERAL FUNDS, \$272,000 FEDERAL ADVANCED CONSTRUCTION (AC) FUNDS WITH PAYBACK IN SFY 2016 AND \$3,780,000 OF LOCAL FUNDS FOR A GRADE AND SURFACING PROJECT.
																				THIS MODIFCATION IS NEEDED TO REMOVE THE \$272,000 FEDERAL AC FUNDS (WITH PAYBACK IN SFY 2016) AND INCREASE THE REGULAR FEDERAL FUNDS BY \$272,000. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAIN THE SAME.
																				MINNESOTA RECEIVED \$37.7M OF ADDITIONAL FEDERAL FUNDS FROM FFY 2014 AUGUST REDISTRIBUTION. ON SEPTEMBER 18, 2014 TPIC APPROVED \$4 MILLION OF
																				THOSE FUNDS TO BE AVAILABLE FOR GREATER MINNEAOSTA STATE-AID PROJECTS. PROJECT SP 064-602-021 RECEIVED \$432,399 OF THESE ADDITIONAL FUNDS. THE AC PAYBACK OF \$272,000 FOR PROJECT SP 064-602-021 IS NO LONGER NEEDED AND HAS MADE AVAILABLE FOR OTHER PROJECTS. THESE AVAILABLE FUNDS WILL
																				BE USED ON PROJECT SP 065-611-046, THEREFORE; FISCAL CONSTRAINT IS  MAINTAINED.
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2527A																				
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1231A	8	CSAH 5	034-605-024	2015	KANDIYOHI COUNTY	0.2 MILES N. OF MN 7 TO 0.1 MILES N. OF CSAH 3; GRADING, AGG. BASE, & REPLACE BRIDGE #94077 (NEW BR # 34144).	5.4	RC	GRADING, SURFACING AND BRIDGE	STP/BROS	2,400,000	1,680,000	0	0		0	720,000	2,400,000	11/25/14	SP 034-605-024 ( SEQ. #1231) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$2,400,000 WHICH INCLUDES \$1,680,000 FEDERAL STP/BROS FUNDS AND \$720,000 LOCAL FUNDS FOR A BRIDGE REPLACEMENT PROJECT.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO MAKE A TECHINCAL CORRECTION TO CLARIFY THE PROJECT LOCATION CHANGING THE DESCRIPTION FROM "MN 7 TO N OF KANDIYOHI CSAH 3, GRADING, AGG BASE & BRIDGE #94077" TO "0.2 MILES N OF MN 7 TO N OF KANDIYOHI CSAH 3, GRADING, AGG BASE &
																				BRIDGE #94077 ( NEW BR # 34J44)". THE PROJECT SCOPE AND COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
9A	1	CSAH 7	031-607-028	2015	ITASCA CO	CSAH 7, FROM THE JCT OF ITASCA CSAH 8 TO JCT ITASCA CR 339, MILL & OVERLAY	6.5	RS	PVTR- PAVEMENT RESURFACE AND REHABILITATION	STP/TAP	1,600,000	1,050,000	0	0		0	0 550,000	1,600,000	11/25/14	SP 031-607-028 (SEQ# 9) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,600,000 OF WHICH \$400,000 IS FEDERAL STP FUNDING AND \$150,000 FEDERAL TAP FUNDING AND \$1,050,000 LOCAL FUNDS.  THIS MODIFICATION IS NEEDED TO TRANSFER \$500,000 IN LOCAL FUNDING TO SP 009-606-028 (SEQ# 8) AND SP 009-606-028 WILL TRANSFER \$500,000 FEDERAL STP FUNDS TO \$P 031-607-028. THE PROJECT SCOPE AND TOTAL PROJECT COST
																				REMAINS THE SAME.  THE ADDITIONAL FEDERAL FUNDS BEING ADDED ARE MADE AVAILABLE BY A TRANSFER FROM SP 009-606-028, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
8A	1	CSAH 6	009-606-028	2015	CARLTON CO	CSAH 6, FROM MN73(ONE MILE NORTH OF KETTLE RIVER) TO ONE MILE WEST OF 135, IN BARNUM, MILL & OVERLAY	9.0	RS	PVTR- PAVEMENT RESURFACE AND REHABILITATION	LOCAL	1,500,000	0	0	0		0	0 1,500,000	1,500,000	11/25/14	SP 009-606-028 (SEQ# 8) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$1,500,000 OF WHICH INCLUDES \$500,000 FEDERAL STP FUNDING AND \$1,000,000 LOCAL FUNDING.
																				THIS MODIFCATION IS NEEDED TO TRANSFER \$500,000 FEDERAL STP FUNDS TO SP 031-607-028 (SEQ# 9) AND SP 031-607-028 WILL TRANSFER \$500,000 LOCAL FUNDS TO PROJECT SP 009-606-028. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAIN THE SAME.
																				THIS PROJECT IS NOW 100% LOCALLY FUNDED, THEREFORE, FISCAL CONTRAINT IS MAINTAINED.
1086A	7	PED/BIKE	8301-114	2015	MNDOT	MN 4 & CSAH 57 OVER TH 60, MODIFY CHANNELIZATION ON BR 83023 TO ACCOMMODATE A TRAIL (TIED TO 083-090-004)	0.1	AM	PED BIKE TRAIL	SF	231,965	0	0	0	231,96	55	0 0	231,965	11/25/14	SP 8301-114 (SEQ. #1086) IS IN SFY 2015 OF THE 2015-2018 STIP WITHA PROJECT TOTAL COST OF \$300,00 OF WHICH \$240,000 IS FEDERAL TAP FUNDS AND \$60,000 STATE FUNDS.
																				THIS MODIFCATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE PROJECT DESCRIPTION. SP 8301-114 AND ITS TIED PROJECT SP 083-090-004 (SEQ. #1081) INADVERTANLY HAD THE SAME PROJECT DESCRIPTION. THIS MODIFCATION NOW REFLECTS THE INTENDED WORK TO BE COMPLETED FOR SP 8301-114. ALSO, THE PROJECT TOTAL COST HAS DECREASED TO \$231,965 OF WHICH IS NOW ALL STATE FUNDS.
																				NO ADDITIONAL FUNDS ARE NEEDED AND CHANGED TO A STATE FUNDED ONLY PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1253A	8	MN 67	8705-18	2015	MNDOT	US 75 TO JCT US 59 (CLARKFIELD), MILL & OVERLAY (TIED TO SP'S 8712-31 & 8706-23)	19.0	RS	MILL & OVERLAY	STP	3,400,000	2,720,000	0	0	680,00	00	0	3,400,000	11/19/14	SP 8705-18 ( SEQ. #1253) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$3,400,000 WHICH INCLUDES \$2,720,000 FEDERAL STP FUNDS AND \$680,000 IN STATE TRUNK HIGHWAY (TH) FUNDS.
																				THIS MODIFCATION IS NEEDED TO DOCUMENT A CORRECTION OF THE TYPE OF WORK FROM " BITUMINOUS OVERLAY" TO "MILL AND OVERLAY" WHICH WAS INADVERTANLY ENTERED IN ERROR. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1252A	8	MN 40	1209-22	2015	MNDOT	W OF MILAN, (CHAP 152) REHAB BRIDGE 5380 (BOND FUNDS)	0.4	BI	BRIDGE REHAB	BF	2,567,000	0	0	0		0 2,567,00	0	2,567,000	11/19/14	SP 1209-22 (SEQ. #1252) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$2,700,000 100% STATE BONDS.
																				THIS MODIFICATION IS NEEDED TO REDUCE THE TOTAL PROJECT COST FROM \$2,700,000 TO \$2,567,000 A DECREASE OF \$133,000 100% STATE BONDS. THE RELEASED FUNDS WILL BE USED FOR \$P 1209-5380B AND TO DOCUMENT A CHANGE IN THE PROGRAM FROM "BR" TO "BI". THE PROJECT SCOPE REMAINS THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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2527A																				
SEQ#	A T P	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	TYPE OF WORK	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	ТН	BOND	OTHER	PROJECT TOTAL (includes AC)	DTSM PROCESSED DATE	COMMENTS
1289A	8	CSAH 9	047-609-012	2015	MEEKER COUNTY	US 12 TO MEEKER CSAH 18, MILL & OVERLAY (AC PROJECT, PAYBACK IN 2016) (TIED TO 047-628-009)	8.3	RS	MILL & OVERLAY	STP	374,000	0	1,496,000	0	0	0	374,000	1,870,000		SP 047-609-012 ( SEQ. #1289) IS IN SFY 2016 OF THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$1,870,000 WHICH INCLUDES \$1,496,000 FEDERAL STP FUNDS AND \$374,000 IN LOCAL FUNDS PROVIDED BY MEEKER COUNTY FOR A MILL AND O
																				THIS ADMINISTRATIVE MODIFCATION IS NEEDED TO MOVE THIS PROJECT INTO SFY 2015 OF THE 2015-2018 STIP AND CONVERT IT TO AN ADVANCED CONSTRUCTION (AC) PROJECT WITH AN AC PAYBACK IN SFY 2016.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2469A	8	CSAH 9	047-609-012AC	2016	MEEKER COUNTY	US 12 TO MEEKER CSAH 18, MILL & OVERLAY (PAYBACK 1 OF 1) (TIED TO 047-628-009)	8.3	RS	MILL & OVERLAY	STP	1,496,000	1,496,000	0	0	0	0	0	1,496,000	11/19/14	THIS MODIFCATION IS NEEDED TO IDENTIFY A NEW ADVANCE CONSTRUCTION (AC) PAYBACK PROJECT IN SFY 2016 OF THE 2015-2018 STIP FOR SP 047-609-012AC
																				SP 047-609-012 (SEQ #1289A) HAD A MODIFCATION PROCESSED ON 11/19/14 TO PULL FORWARD FROM SFY 2016 INTO SFY 2015 AND MAKE IT AN ADVANCE CONSTRUCTION PROJECT.
																				THIS PROJECT WAS ORGINALLY PROGRAMMED IN SFY 2016 AND THIS AC PAYBACK IS IN SFY 2016, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.
1292A	8	PED/BIKE	012-060-005	2015	CHIPPEWA	**SB** RECONSTRUCTION OF EXISITING TRAIL ON CSAH 15 FROM TH 7 TO CSAH 20 IN MONTEVIDEO. MN RIVER VALLEY SCENIC BYWAY TRAIL PROJECT (AC	4.9	EN	PED BIKE TRAIL	TAP	109,000	0	396,000	0	0	0	109,000	505,000		SP 012-060-005 (SEQ. #1292) IS IN SFY 2016 IN THE 2015-2018 STIP WITH A TOTAL PROJECT COST OF \$505,000 WHICH INCLUDES \$396,000 FEDERAL TAP FUNDS AND \$109,000 IN LOCAL FUNDS PROVIDED BY CHIPPEWA COUNTY FOR A PED BIKE TRAIL.
						PROJECT, PAYBACK IN 2016)														THIS ADMINISTRATIVE MODIFCATION IS NEEDED TO MOVE THIS PROJECT INTO SFY 2015 AND CONVERT IT TO AN ADVANCED CONSTRUCTION (AC) PROJECT WITH AN AC PAYBACK IN SFY 2016.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2470A	8	PED/BIKE	012-060-005AC	2016	CHIPPEWA COUNTY	**SB** RECONSTRUCTION OF EXISITING TRAIL ON CSAH 15 FROM TH 7 TO CSAH 20 IN MONTEVIDEO. MN RIVER VALLEY SCENIC BYWAY TRAIL PROJECT	4.9	EN	PED BIKE TRAIL	TAP	396,000	396,000	0	0	0	0	0	396,000	11/19/14	THIS MODIFCATION IS NEEDED TO IDENTIFY A NEW AC PAYBACK PROJECT IN SFY 2016 OF THE 2015-2018 STIP FOR SP 012-060-005AC.
						(PAYBACK 1 OF 1)														SP 012-060-005 (SEQ #1292A) HAD A MODIFCATION PROCESSED ON 11/19/14 TO PULL FORWARD FROM SFY 2016 INTO SFY 2015 AND MAKE IT AN ADVANCED CONSTRUCTION (AC) PROJECT.
																				THIS PROJECT WAS ORGINALLY PROGRAMMED IN SFY 2016 AND THE AC PAYBACK IS IN SFY 2016, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.
2468A	8	MN 40	1209-5380B	2015	MNDOT	W OF MILAN, (CHAP 152) REHAB BRIDGE 5380 (BOND FUNDS) - PURCHASE EARLY STEEL	0.4	ВІ	BRIDGE REHAB	BF	133,000	0	0	0	0	133,000	0	133,000		THIS MODIFCATION IS NEEDED TO IDENTIFY A NEW STATE BOND PROJECT IN SFY 2015 OF THE 2015-2018 STIP TO PURCHASE EARLY STEEL.
																				SP 1209-22 (SEQ #1252A) HAD A MODIFCATION PROCESSED ON 11/19/14 TO RELEASE \$133,000 OF STATE BOND FUNDS. THOSE AVAILABLE FUNDS WILL BE USED FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
A1605A	М	US 52	1907-107	2015	MNDOT	CONSTRUCT CABLE MEDIAN BARRIER FROM CSAH 46 TO CSAH 28	8.8	SH	MEDIAN BARRIER	SH	1,200,000	1,080,000	0	0	120,000	0	0	1,200,000	11/18/14	SP 1907-107 (SEQ. #A1605) IS IN SFY 2015 OF THE 2015-2018 STIP WITH A PROJECT TOTAL COST OF \$1,200,000 OF WHICH \$1,080,000 IS FEDERAL HSIP FUNDS AND \$120,000 STATE FUNDS.
																				THIS MODIFCATION IS NEEDED TO MAKE A CORRECTION TO THE PROJECT TERMINI FROM "CSAH 46 TO CSAH 26" TO "CSAH 46 TO CSAH 28". THE ORIGINAL TERMINI WAS ENTERED IN ERROR AND THE PROJECT WAS NEVER INTENDED TO GO TO CSAH 26. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.
																				NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.