

**TRUNK HIGHWAY AND STATE AID  
ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

9/20/2016

Questions? Contact Jody Carr @ 651-366-3736 or jody.carr@state.mn.us

2689A

SEQ #	A T P	ROUTE	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
2688A	C	MN999	SRS-9119-17B	2017	MNDOT	**SRTS**CROSSING GUARD CURRICULUM DEVELOPMENT FOR STATEWIDE TRAINING	0.0	PL	PLANNING	TAP	83,000	66,400	0	0	0	0	16,600	83,000	9/12/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW SRTS PROJECT IN SFY 2017 OF THE 16-19-STIP.  SP 880C-NTA-17( SEQ. #2020A) HAS AN AVAILABLE BALANCE OF \$711,400 FEDERAL STP FUNDS. THIS PROJECT WILL USE THOSE \$66,400 STP FUNDS AND BRING THIS SP TO AN AVAILABLE BALANCE OF \$645,000 FOR FUTURE SFY 17 DISTRICT C PROJECTS.  FEDERAL FUNDS FROM SP-880C-NTA-17 DISTRICT C SET-ASIDE AND OTHER FUNDS FROM GENERAL STATE FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2687A	C	MN 999	8816-2583	2017	MNDOT	PROVIDE HIGHWAY CONSTRUCTION HANDS ON JOB TRAINING (OJT) TO INCREASE SKILL LEVEL OF MINORITIES, WOMEN AND DISADVANTAGED INDIVIDUALS	0.0	CA	TRAINING	FFM	113,312	113,312	0	0	0	0	0	113,312	9/12/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW CIVIL RIGHTS PROJECT INTO THE 16-19 STIP.  SP 880C-OJTS-17 ( SEQ. #2141) IS A DISTRICT C SETASIDE WITH FEDERAL FFM FUNDS IN THE AMOUNT OF \$150,000. THIS PROJECT WILL USE \$113,312.18 LEAVING A BALANCE OF \$36,687.82 FOR FUTURE CIVIL RIGHTS PROJECTS.  FEDERAL FUNDS ON SP 880C-OJTS-17 ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2686A	C	PED/BIKE	SRS-9119-17A	2017	MNDOT	**SRTS**SAFE ROUTES TO SCHOOL - STATEWIDE PLANNING AND TECHNICAL ASSISTANCE CONSULTING FOR SRTS GRANTEEES 11/1/16-6/30/17	0.0	PL	PLANNING	TAP	42,000	33,600	0	0	0	0	8,400	42,000	9/7/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW SRTS PROJECT IN SFY 2017 OF THE 16-19 STIP.  SP-880C-NTA-17(SEQ. #2020A) IS A DISTRICT C SETASIDE WITH A CURRENT AVAILABLE BALANCE OF \$4,812,500 ( 750,000 STP/4,062,500) THIS PROJECT WILL USE \$38,600 FEDERAL TAP FUNDS LEAVING A BALANCE OF \$711,400 STP FUNDS FOR FUTURE SFY 2017 PROJECTS.  FEDERAL FUNDS FROM SP-880C-NTA-17 DISTRICT C SETASIDE AND OTHER FUNDS FROM GENERAL STATE FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT - THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
106A	1	MN 38	3108-70	2017	MNDOT	**AC**MN 38, FROM PUGHOLE LAKE TO 1.3 MI S JCT MN 286 IN MARCELL, BITUMINOUS RECLAMATION (DESIGN AND CONSTRUCTION ENGINEERING BY DISTRICT 2) (AC PROJECT PAYBACK IN FY 2018)	14.3	RD	BITUMINOUS RECLAMATION	STP	0	0	0	0	0	0	0	-	9/7/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM SFY 2017 OF THE 16-19 STIP.  THIS PROJECT IS BEING DROPPED AND THE RELEASED FEDERAL FUNDS WILL BE APPLIED TO SP 6904-46P.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
2685A	C	MN 999	8816-2581	2017	MNDOT	PROVIDE BUSINESS DEVELOPMENT ACADEMY TO ENHANCE TECHNICAL AND BUSINESS MANAGEMENT EXPERTISE OF DBE FIRMS WITH SOME BIDDING SUCCESS ON MNDOT PROJECTS	0.0	CA	TRAINING	FFM	214,805	214,805	0	0	0	0	0	214,805	9/7/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW CIVIL RIGHTS PROJECT INTO THE 16-19 STIP.  SP 880C-DBESA-17 ( SEQ. #2136) IS A DISTRICT C SETASIDE WITH FEDERAL STP FUNDS IN THE AMOUNT OF \$230,000 THIS PROJECT WILL USE \$214,805 LEAVING A BALANCE OF \$15,195 FOR FUTURE CIVIL RIGHTS PROJECTS.  FEDERAL FUNDS ON SP 880C-DBESA-17 ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
A946A	6	MN 16	2801-87	2017	MNDOT	MN 16 FROM 0.56 MI W OF MN 26 TO 0.8 MI S OF US 61 AND US 61, NB AND SB FROM W/MN SL TO 0.4 MI E TH 16/61 JCT., MEDIUM BITUMINOUS MILL AND OVERLAY	3.8	RS	MILL AND OVERLAY	STP	2,750,661	2,200,529	0	0	550,132	0	0	2,750,661	8/30/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE TOTAL PROJECT MILES.  ON THE FORMAL AMENDMENT APPROVED ON 8/17/2016 THE MILES WERE INADVERTENTLY SHOWN AS 3.0. HOWEVER, THE CORRECT MILEAGE IS 3.8 A DIFFERENCE OF .8 MILES. THE PROJECT SCOPE AND COST REMAIN THE SAME.NO CHANGE TO PROJECT SCOPE.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2627B	1	LOCAL	091-060-109	2017	COOK COUNTY	**SB**GUNFLINT TRAIL SCENIC BYWAY, INVASIVE PLANT SPECIES MITIGATION AND NATIVE PLANT RESTORATION	4.3	EN	LANDSCAPE PARTNERSHIP	TAP	127,000	100,200	0	0	0	0	25,500	125,700	8/30/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN SP AND A TOTAL PROJECT COST INCREASE.  NEW SP 091-060-109 WILL BE USED IN PLACE OF SP 016-060-003 IN ORDER TO TRANSFER THESE FUNDS TO THE FOREST SERVICE AGENCY. AT ONE TIME THIS PROJECT WAS PART OF TWO PHASES, PE ( SP 016-060-004 AND 016-060-040AC) IN SFY 2016 WITH A PAYBACK IN SFY 2017 AND CONSTRUCTION PROGRAMMED IN SFY2017. THE PE PHASE WAS NOT AUTHORIZED AND ON 8/30/2016 A MODIFICATION WAS PROCESSED TO REMOVE THE AC PAYBACK OF \$20,000 ON SP 016-060-040AC AND APPLY THOSE FUNDS TO THIS CONSTRUCTION PHASE SP 091-060-109. THE TOTAL PROJECT COST HAS CHANGED FROM \$97,425 TO \$125,700 AN INCREASE OF \$28,275.  FEDERAL FUNDS MADE AVAILABLE FROM DROPPED SP 016-060-004AC AND LOCAL FUNDS FROM COOK COUNTY ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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2629B	1	LOCAL	016-060-004AC	2017	COOK COUNTY	**AC**SB**GUNFLINT TRAIL SCENIC BYWAY, INVASIVE PLANT SPECIES MITIGATION AND NATIVE PLANT RESTORATION ( PACKBACK 1 OF 1)	4.3	EN	LANDSCAPE PARTNERSHIP	TAP	0	0	0	0	0	0	0	0	8/30/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THAT THIS PROJECT IS BEING DROPPED FROM THE SFY 2017 PROGRAM IN THE 16-19 STIP.  SP 016-060-004 AND SP 016-060-004AC IS AN ADVANCED CONSTRUCTION (AC) PROJECT PROGRAMMED IN SFY 2016 WITH A PAYBACK IN SFY 17 THAT WAS NOT AUTHORIZED IN SFY 2016 AS PROGRAMMED IN THE 16-19 STIP. AT THIS TIME WE ARE DROPPING THIS PROJECT TO ALLOW THE SFY 2017 PAYBACK OF \$20,000 TO BE APPLIED TO SP 091-060-109.  NO ADDITIONAL FEDERAL FUNDS ARE REQUIRED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1722A	M	MN 999	8825-480	2017	MNDOT	METROWIDE - TRAFFIC MANAGEMENT SYSTEM	0.0	TM	TRAFFIC MANAGEMENT SYSTEM	STP	790,000	632,000	0	0	158,000	0	0	790,000	8/18/2016	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN FUNDING FOR THIS PROJECT IN SFY 2017 OF THE 2016-2019 STIP.  THIS PROJECT WAS ORIGINALLY 100% STATE FUNDED AND NOW WILL INCLUDE A FUNDING SPLIT BETWEEN FEDERAL AND STATE SOURCES AND THAT THE TOTAL PROJECT COSTS HAVE DECREASED. THE PROJECT SCOPE REMAINS THE SAME. THIS PROJECT WILL USE AVAILABLE FEDERAL FAST ACT FUNDS AND IT HAS BEEN INCLUDED IN THE SFY 2017 OF THE 2017-2019 STIP.  AVAILABLE FEDERAL FAST ACT FUNDS AND STATE FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT. THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1142A	7	MN 13	8101-57	2017	MNDOT	MN 13, FROM TH 30 IN NEW RICHLAND TO 0.9 MI S OF TH 14, MILL & OVERLAY, REHAB BR#81001 & 81002, AND GUARDRAIL REPLACEMENT, LIGHTING, FLASHER SYSTEM & ADA	10.9	RS	MILL & OVERLAY	STP	6,400,000	5,120,000	0	0	1,280,000	0	0	6,400,000	8/18/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE CORRECT PROJECT LOCATION AND MAKE IT MORE CLEAR. THE OVERALL LENGTH OF THE PROJECT DID NOT CHANGE. ALSO THE LIGHTING, FLASHER SYSTEM AND ADA WERE ALWAYS A PART OF THIS PROJECT JUST NOT INCLUDED IN THE DESCRIPTION.  THE PROJECT COST IS BEING UPDATED AS WELL TO REFLECT A MORE CURRENT COST ESTIMATE. THIS PROJECT WILL USE AVAILABLE FEDERAL FAST ACT FUNDS.  ADDITIONAL FEDERAL FAST ACT FUNDS AND STATE FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
742A	4	194	2180-108	2017	MNDOT	ON I-94, GRADING, BITUMINOUS MILL & SURFACING, AND RE-DECKING BRIDGE #21821 AT TH 27	0.0	BR	GRADE AND BRIDGE	STP	1,500,000	1,350,000	0	0	150,000	0	0	1,500,000	8/12/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE FUNDING CHANGE FROM STATE ONLY FUNDED TO A FEDERAL FUNDED PROJECT AND TECHNICAL CORRECTION TO THE DESCRIPTION.  THIS PROJECT WAS ORIGINALLY PROGRAMMED AS A 100% STATE FUNDED PROJECT IN THE SFY 2016-2019 STIP. WITH THE ADDITIONAL FEDERAL FAST ACT FUNDS THAT MNDOT RECEIVED THIS PROJECT WAS IDENTIFIED TO USE A PORTION OF THOSE FUNDS. THIS PROJECT IS SHOWN THIS WAY IN THE SFY FINAL DRAFT 2017-2020.
744A	4	MN 9	2601-19	2017	MNDOT	ON MN 9, FROM MN 27 TO MN 55, GRADING, BITUMINOUS MILLING AND SURFACING, ADA IMPROVEMENTS	18.5	RS	MILL & OVERLAY	STP	46,163,380	3,693,104	0	0	923,276	0	0	4,616,380	8/12/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE FUNDING CHANGE FROM STATE ONLY FUNDED TO A FEDERAL FUNDED PROJECT.  THIS PROJECT WAS ORIGINALLY PROGRAMMED AS A 100% STATE FUNDED PROJECT IN THE SFY 2016-2019 STIP. WITH THE ADDITIONAL FEDERAL FAST ACT FUNDS THAT MNDOT RECEIVED THIS PROJECT WAS IDENTIFIED TO USE A PORTION OF THOSE FUNDS. THIS PROJECT IS SHOWN THIS WAY IN THE SFY FINAL DRAFT 2017-2020.  ADDITIONAL FEDERAL FAST ACT FUNDS RECEIVED BY MNDOT AND STATE FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
272A	2	US 75	6012-49	2017	MNDOT	US 75, IN NIELSVILLE & ON US 75 & MN 220 IN CLIMAX, RECONSTRUCT URBAN STREETS	1.0	RC	CONCRETE PAVEMENT REHAB	STP	3,500,000	2,800,000	0	0	700,000	0	0	3,500,000	8/3/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE BELOW CHANGES TO THIS PROJECT: -TOTAL PROJECT COST DECREASE FROM \$3,800,000 TO \$3,500,000 - CHANGE TO FUNDING TYPE FROM STATE FUNDS TO FEDERAL FUNDS - CHANGE IN SFY FROM 2016 TO 2017 -CHANGE TO THE DESCRIPTION.  A MODIFICATION WAS PROCESSED ON DECEMBER 16, 2015 THAT ADVANCED SP 3505-19 (SEQ. 312A) (STP \$3,600,000/STATE \$900,000) FROM SFY 2017 TO SFY 2016. THIS MADE AVAILABLE FEDERAL AND STATE FUNDS IN SFY 2017 TO BE USED ON THIS PROJECT. THESE CHANGES ARE REFLECTED IN THE FINAL DRAFT 2017-2020 ATIP FOR SFY 2017.  FEDERAL FUNDS FROM SP 3509-19 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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747A	4	MIN 29	7608-19	2017	MNDOT	MN 29, IN BENSON FROM CLARK AVE TO WOOD AVE ON TH 9, FROM WEST OF CHIPPEWA RIVER TO SUNWALL AVE, ON TH 12, FROM WEST OF 19TH ST TO WEST OF CSAH 25, GRADING, BITUMINOUS PAVEMENT, SIGNALS, ADA (DESIGN BUILD)	4.2	RC	CONCRETE PAVEMENT REHAB	STP	1,750,000	0	0	0	1,750,000	0	0	1,750,000	8/3/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT: -MAKE IT A STATE FUNDED PROJECT ONLY -MAKE IT A DESIGN BUILD PROJECT -INCREASE THE TOTAL MILES -DECREASE TOTAL PROJECT COST -SPLIT INTO 2 PROJECTS  DUE TO DESIGN BUILD REQUIREMENTS THIS PROJECT IS REQUIRED TO BE FUNDED WITH STATE FUNDS ONLY.THE TOTAL MILES INCREASED FROM 2.6 MILES TO 4.2 MILES. THE TOTAL PROJECT COST CHANGED FROM \$3,620,185 TO \$1,750,000 A DECREASE OF \$1,870,182 AND THE PROJECT DESCRIPTION HAS BEEN UPDATED.  THIS IS NOW A STATE FUNDED ONLY PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1435A	M	BB	TRF-TCMT-16Q	FFY 2016	TRANSIT	SECT 5307:TWIN CITIES MET COUNCIL MTS-MTS BUS ACQUISITION	0.0	B9	PURCHASE BUS	FTA	18,750,000	0	0	15,000,000	0	0	3,750,000	18,750,000	8/1/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST INCREASE.  SP TRF-TCMT-16Q HAS A REVISED TOTAL PROJECT COST OF \$6,500,000 TO \$18,750,000 AN INCREASE OF \$12,250,000. ON 8/1/2016 A MODIFICATION WAS PROCESSED REDUCING SP TRF-TCMT-17Q (SEQ. 1637A) BY A TOTAL PROJECT COST OF \$12,250,000 AND MADE AVAILABLE FOR THIS PROJECT.  FEDERAL FTA AND LOCAL FUNDING MADE AVAILABLE FROM SP TRF-TCMT-17Q ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1637A	M	BB	TRF-TCMT-17Q	2017	TRANSIT	SECT 5307:TWIN CITIES MET COUNCIL MTS-MTS BUS ACQUISITION	0.0	B9	PURCHASE BUS	FTA	19,250,000	0	0	15,400,000	0	0	3,850,000	19,250,000	8/1/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A DECREASE IN TOTAL PROJECT COST.  SP TRF-TCMT-17Q (SEQ. 1637) HAS A REVISED TOTAL PROJECT COST OF \$31,500,000 TO \$19,500,000 A DECREASE OF \$12,250,000 (\$9,800,000 FTA/\$2,450,000 LOCAL). THOSE RELEASED FUNDS WILL BE APPLIED TO SP TRF-TCMT-16Q (SEQ. 1435).  NO ADDITIONAL FEDERAL FTA FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1434A	M	BB	TRF-TCMT-16P	FFY 2016	TRANSIT	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	0	3,000,000	0	0	750,000	3,750,000	8/1/2016	THIS MODIFICATION IS NEEDED DOCUMENT A TOTAL PROJECT COST INCREASE.  ON 8/1/2016 THREE MODIFICATIONS WERE PROCESSED FOR SP TRF-TCMT-19S (SEQ. #1888A), TRF-TCMT-18Q ( SEQ. #1774A) AND TRF-TCMT-17P (SEQ. #1636A) WHICH RELEASED \$937,500(\$750,000 FTA/ \$187,500 LOCAL) FROM EACH FOR A GRAND TOTAL OF \$2,812,500. THOSE AVAILABLE FUNDS WILL BE APPLIED TO THIS PROJECT.  FEDERAL AND LOCAL FUNDS MADE AVAILABLE FROM PROJECTS TRF-TCMT-17P, TRF-TCMT-18Q AND TRF-TCMT-19S ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1636A	M	BB	TRF-TCMT-17P	2017	TRANSIT	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	0	-	8/1/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM THE PROGRAM.  THE TOTAL RELEASED FUNDS IN THE AMOUNT OF \$937,500 (\$750,000 FTA/\$187,500 LOCAL) WILL BE APPLIED TO SP TRF-TCMT-16P.  NO ADDITIONAL FEDERAL FTA FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1774A	M	BB	TRF-TCMT-18Q	2018	TRANSIT	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	0	-	8/1/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM THE PROGRAM.  THE TOTAL RELEASED FUNDS IN THE AMOUNT OF \$937,500 (\$750,000 FTA/\$187,500 LOCAL) WILL BE APPLIED TO SP TRF-TCMT-16P.  NO ADDITIONAL FEDERAL FTA FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1888A	M	BB	TRF-TCMT-19S	2018	TRANSIT	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	0	-	8/1/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM THE PROGRAM.  THE TOTAL RELEASED FUNDS IN THE AMOUNT OF \$937,500 (\$750,000 FTA/\$187,500 LOCAL) WILL BE APPLIED TO SP TRF-TCMT-16P.  NO ADDITIONAL FEDERAL FTA FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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1424A	M	BB	TRF-TCMT-16B	FFY 2016	TRANSIT	SECT 5307:TWIN CITIES MET COUNCIL MT - PREVENTIVE MAINTENANCE	0.0	B9	PURCHASE BUS	FTA	8,000,000	0	0	8,000,000	0	0	2,000,000	10,000,000	8/1/2016	THIS MODIFICATION IS NEEDED DOCUMENT A TOTAL PROJECT COST INCREASE.  ON 8/1/2016 THREE MODIFICATIONS WERE PROCESSED FOR SP TRF-TCMT-19X (SEQ. #1893A), TRF-TCMT-18AD ( SEQ. #1761A) AND TRF-TCMT-17F (SEQ. #1629A) WHICH RELEASED \$2,500,000 (\$2,000,000 FTA/ \$500,00 LOCAL) FROM EACH FOR A GRAND TOTAL OF \$7,500,000. THOSE AVAILABL FUNDS WILL BE APPLIED TO THIS PROJECT.  FEDERAL AND LOCAL FUNDS MADE AVAILABLE FROM PROJECTS TRF-TCMT-17F, TRF-TCMT-18AD AND TRF-TCMT-19X ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1629A	M	BB	TRF-TCMT-17F	2017	TRANSIT	SECT 5307:TWIN CITIES MET COUNCIL MT - PREVENTIVE MAINTENANCE	0.0	B9	PURCHASE BUS	FTA	0	0	0	0	0	0	0	-	8/1/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM THE PROGRAM.  THE TOTAL RELEASED FUNDS IN THE AMOUNT OF \$2,500,000 (\$2,000,000 FTA/\$500,000 LOCAL) WILL BE APPLIED TO SP TRF-TCMT-16B.  NO ADDITIONAL FEDERAL FTA FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1761A	M	BB	TRF-TCMT-18AD	2018	TRANSIT	SECT 5307:TWIN CITIES MET COUNCIL MT - PREVENTIVE MAINTENANCE	0.0	B9	PURCHASE BUS	FTA	0	0	0	0	0	0	0	-	8/1/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM THE PROGRAM.  THE TOTAL RELEASED FUNDS IN THE AMOUNT OF \$2,500,000 (\$2,000,000 FTA/\$500,000 LOCAL) WILL BE APPLIED TO SP TRF-TCMT-16B.  NO ADDITIONAL FEDERAL FTA FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1893A	M	BB	TRF-TCMT-19X	2019	TRANSIT	SECT 5307:TWIN CITIES MET COUNCIL MT - PREVENTIVE MAINTENANCE	0.0	B9	PURCHASE BUS	FTA	0	0	0	0	0	0	0	-	8/1/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM THE PROGRAM.  THE TOTAL RELEASED FUNDS IN THE AMOUNT OF \$2,500,000 (\$2,000,000 FTA/\$500,000 LOCAL) WILL BE APPLIED TO SP TRF-TCMT-16B.  NO ADDITIONAL FEDERAL FTA FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2684A	C	MN 999	8816-2461	2018	MNDOT	STATEWIDE: TRUCK PARKING INFORMATION AND MANAGEMENT SYSTEM (TPIMS), TO PROVIDE REAL TIME INFORMATION ON TRUCK PARKING AVAILABILITY TO COMMERCIAL VEHICLE OPERATORS (CVO) AT VARIOUS MN REST AREA LOCATIONS (TIGER GRANT, MN PORTION, KANSAS LEAD).	0.0	SC	SIGNING	TIGER	1,387,827	0	0	0	177,500	0	1,210,327	1,387,827	7/28/2016	THIS MODIFICATION IS NEEDED TO A MULTI STATE FEDERAL PROJECT IN SFY 2017 OF THE 16-19 STIP.  THIS MODIFICATION IS FOR INFORMATION PURPOSE ONLY. THIS PROJECT WAS AWARDED A TIGER GRANT AND KANSAS IS THE LEAD. THE FEDERAL TIGER GRANT WILL BE PAID DIRECTLY TO KANSAS AND MNDOT WILL PROVIDE THE MATCH.  FEDERAL TIGER GRANT FUNDING IS ABOVE MNDOT'S STATEWIDE BUDGET AND FUNDS WILL BE SENT DIRECTLY TO KANSAS, THEREFORE; FISCAL CONSTRAINTS MAINTAINED.
2682A	C	PED/BIKE	SRS-9119-17	2017	MNDOT	SAFE ROUTES TO SCHOOL (SRTS) - PROGRAM MANAGEMENT AND SALARY EXPENSES 7/1/16- 6/30/17	0.0	PL	PLANNING	STP	18,700	150,000	0	0	37,500	0	0	187,500	7/27/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW SRTS PROJECT IN SFY 2017 OF THE 2016-2019 STIP.  SP 880C-NTA-17 ( SEQ. #2020A) IS A DISTRICT C SETASIDE WITH A TOTAL PROJECT COST OF \$5,000,000 (900,000 STP/ \$4,100,000 TH). THIS PROJECT HAS A TOTAL PROJECT COST OF \$187,500, LEAVING A BALANCE OF \$4,812,500 FOR FUTURE SFY 2017 PROJECTS.  FEDERAL AND STATE FUNDS ON SP 880C-NTA-17 A DISTRICT C SETASIDE ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2020A	C	MN 999	880C-NTA-17	2017	MNDOT	2017 NON- TRADITIONAL AND TRANSPORTATION ALTERNATIVE SETASIDE	0.0	EN	PLANNING	STP	5,000,000	900,000	0	0	4,100,000	0	0	5,000,000	7/27/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CORRECTION TO THE FUNDING IN SFY 2017 OF THE 16-19 STIP.  THIS DISTRICT C SETASIDE SHOULD HAVE BEEN PROGRAMMED WITH 100% STP FEDERAL FUNDS HOWEVER, WAS FUNDED WITH 100% STATE FUNDS IN ERROR. AT THIS TIME MNDOT WOULD LIKE TO USE FAST ACT FEDERAL FUNDS TO MAKE A SLIGHT CORRECTION TO THE FUNDING SPLIT.  ADDITIONAL FAST ACT FEDERAL FUNDS AND STATE FUNDS CURRENTLY PROGRAMMED IN THE STIP ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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2689A

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2144A	C	MN 999	8816-2544	2017	MNDOT	TO DIRECT AND MANAGE THE ON-THE-JOB (OJT) TRAINING SUPPORT SERVICES, COORDINATE PARTICIPATING PARTNERS, CONTRACT WITH COMMUNITY BASED ORGANIZATIONS, AND ENSURE CONTRACT COMPLIANCE AND REPORTING.	0.0	CA	PLANNING	STP	500,000	500,000	0	0	0	0	0	500,000	7/21/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW CIVIL RIGHTS PROJECT INTO THE STIP.  SP 8816-2544 (SEQ. #2144) IS A DISTRICT C SETASIDE WITH FEDERAL STP FUNDS IN THE AMOUNT OF \$500,000. THIS PROJECT WILL USE \$500,000, LEAVING A ZERO BALANCE FOR FUTURE SFY 2017 CIVIL RIGHTS PROJECTS.  FEDERAL FUNDS PROGRAMMED IN THE CURRENT STIP ARE SUFFICIENT TO FULLY FUND THIS PROJECT. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
429B	C	LOCAL	091-060-105	2017	LEECH LAKE BAND OF OJIBWE	**SB** CONSTRUCT MULTI USE PED/BIKE TRAIL ALONG US 2 FROM WEST WINNIE ROAD NE TO OLD HOUSING DRIVE IN BENA, LEECH LAKE BAND OF OJIBWE MULTI USE TRAIL PROJECT PHASE 2	2.2	RD	PEDESTRIAN BIKE TRAIL	TAP	843,500	674,800	0	0	0	0	168,700	843,500	7/21/2016	THIS MODIFICATION IS NEEDED TO CHANGE THE SFY FROM 2016 TO SFY 2017.  THIS PROJECT WILL TRANSFER FFY 2016 FEDERAL FUNDS TO THE LEECH LAKE BAND OF OJIBWE BUT HAVE CROSSED OVER INTO SFY 2017. THIS WAS PROGRAMMED AS A SFY 2016 PROJECT IN THE 2016-2019 STIP.  FFY 2016 FUNDS CURRENTLY PROGRAMMED IN THE STIP ARE SUFFICIENT FOR THIS TRANSFER, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2681A	M	US 10	0202-105	2017	MNDOT	US10, AT DAYTON PORT WEIGH STATION IN CITY OF RAMSEY – SIGN REPLACEMENT, WARNING FLASHER INSTALLATION	2.4	TM	LIGHTING	STP	140,000	112,000	0	0	28,000	0	0	140,000	7/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW LIGHTING PROJECT IN SFY 2017 FROM A DISTRICT C SETASIDE.  SP 880C-WS-17 (SEQ. #2072) IS A DISTRICT C SETASIDE WITH A TOTAL PROJECT BALANCE OF \$285,000. THIS PROJECT WILL USE \$140,000 LEAVING A BALANCE OF \$145,000 FOR FUTURE SFY 2017 PROJECTS.  FEDERAL AND STATE FUNDS CURRENTLY PROGRAMMED ON SP 880C-WS-17 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2680A	3	PED/BIKE	071-605-033	2017	CITY OF BIG LAKE/SHERBURNE COUNTY	SHERBURNE CSAH 5, FROM PLYMOUTH AVE TO PARK AVE W IN BIG LAKE, MILL AND OVERLAY, INCLUDES ASSOCIATED BIKE/PED IMPROVEMENTS ALONG SHERBURNE CSAH 5 FROM MINNESOTA AVE TO LIONS PARK (ASSOCIATED TO SP 232-090-001)	2.1	RS	PEDESTRIAN BIKE TRAIL	STP	837,510	510,400	0	0	0	0	327,110	837,510	7/19/2016	THIS MODIFICATION IS NEEDED TO: -MOVE THIS FEDERALLY FUNDED AC PROJECT FROM SFY 2016 TO SFY 2017 -ADD FEDERAL STP FUNDS TO AN ORIGINALLY ASSOCIATED LOCAL PROJECT -TO REMOVE THE ADVANCED CONSTRUCTION (AC) AND FULLY FUND IN SFY 2017  ON 7/19/2016 TWO MODIFICATIONS WERE PROCESSED TO REMOVE SP 108-090-002 ( RELEASING \$437,600 TAP FUNDS) AND SP 005-601-010 ( RELEASING \$510,400 STP FUNDS) FROM DISTRICT THREES SFY 2017 PROGRAM THOSE AVAILABLE FUNDS WILL BE APPLIED TO THIS PROJECT. THIS PROJECT WILL NOW BE FULLY FUNDED IN SFY 2017 AND NO LONGER BE AN AC PROJECT.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN SFY 2017 AS DESCRIBED ABOVE ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
446A	3	PED/BIKE	232-090-001	2017	CITY OF BIG LAKE/SHERBURNE COUNTY	CONSTRUCT BIKE/PED IMPROVEMENTS ALONG SHERBURNE COUNTY CR 5 FROM MINNESOTA AVENUE TO LIONS PARK IN BIG LAKE, INCLUDES ASSOCIATED SHERBURNE COUNTY MILL & OVERLAY ON SHERBURNE CR 5 FROM PLYMOUTH AVE TO PARK AVE W IN BIG LAKE (ASSOCIATED TO SP 071-605-033)	2.1	EN	PEDESTRIAN BIKE TRAIL	TAP	980,265	372,000	0	0	0	0	608,265	980,265	7/19/2016	THIS MODIFICATION IS NEEDED TO: -MOVE THIS FEDERALLY FUNDED AC PROJECT FROM SFY 2016 TO SFY 2017 -ADD FEDERAL STP FUNDS TO AN ORIGINALLY ASSOCIATED LOCAL PROJECT -TO REMOVE THE ADVANCED CONSTRUCTION (AC) AND FULLY FUND IN SFY 2017  ON 7/19/2016 TWO MODIFICATIONS WERE PROCESSED TO REMOVE SP 108-090-002 ( RELEASING \$437,600 TAP FUNDS) AND SP 005-601-010 ( RELEASING \$510,400 STP FUNDS) FROM DISTRICT THREES SFY 2017 PROGRAM THOSE AVAILABLE FUNDS WILL BE APPLIED TO THIS PROJECT. THIS PROJECT WILL NOW BE FULLY FUNDED IN SFY 2017 AND NO LONGER BE AN AC PROJECT.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN SFY 2017 AS DESCRIBED ABOVE ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
500A	3	CSAH 1	005-601-010	2017	BENTON COUNTY	BENTON COUNTY CSAH 1, FROM MN 23 TO CSAH 3 (GOLDEN SPIKE ROAD) IN BENTON COUNTY, ROADWAY RESURFACING	0.0	RS	MILL & OVERLAY	STP	0	0	0	0	0	0	0	-	7/19/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THIS FY 2017 PROJECT BEING DROPPED FROM THE SFY 2016-2019 STIP. THE RELEASED STP FEDERAL FUNDS WILL BE APPLIED TO SP 232-090-001/071-605-033. NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
524A	3	PED/BIKE	108-090-002	2017	CITY OF BRAINARD	CONSTRUCT 6' WIDE SIDEWALK ON E SIDE OF MN 371 BUSINESS FROM JOSEPH ST. TO INDUSTRIAL PARK ROAD/BUFFALO HILLS LANE JCT. IN BRAINARD	0.0	EN	PEDESTRIAN BIKE TRAIL	TAP	0	0	0	0	0	0	0	-	7/19/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THIS PROJECT IS BEING DROPPED FROM FY 2017 IN THE SFY 2016-2019 STIP. \$372,000 OF THE RELEASED \$437,600 FEDERAL TAP FUNDS WILL BE APPLIED TO SP 232-090-001 LEAVING A BALANCE OF \$65,600 FOR FUTURE D3 SFY 2017 PROJECTS. NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

**TRUNK HIGHWAY AND STATE AID  
ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

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2689A

SEQ #	A T P	ROUTE	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
389A	2	US 71	2906-18	2018	MNDOT	**SPPP**ELLA** US 71, 0.3 MI S OF THE W JCT MN 200 (ITASCA STATE PARK) TO S LIMITS OF LAKE GEORGE, BITUMINOUS RECLAIM	7.5	RD	BITUMINOUS RECLAIMATION	NHPP	3,000,000	2,400,000	0	0	600,000	0	0	3,000,000	7/19/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE BELOW CHANGES TO THIS PROJECT: -TOTAL PROJECT COST CHANGED FROM \$4,200,000 (NHPP/SM) TO \$3,000,000 (NHPP/SM) A DECREASE OF \$1,200,000 - A CHANGE IN SFY FROM SFY 2019 TO SFY 2018, THE PROJECT SCOPE IS UNCHANGED AND REMAINS AN ELLA AND TO - CHANGE TO THE DESCRIPTION TO REMOVE **AB** SMART CODE. THESE CHANGES ARE REFLECTED IN THE FINAL DRAFT 2017-2020 ATIP FOR SFY 2018. NO ADDITIONAL FEDERAL FUNDS NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
523A	3	PED/BIKE	086-090-006AC	2017	WRIGHT COUNTY	**AC** CONSTRUCT MISSING SEGMENTS OF SOUTHSIDE BIKE/PED TRAIL ALONG DOUGLAS DR. AND PIONEER PARK IN ANNANDALE (AC PROJECT, PAYBACK IN 2017)	1.2	EN	PEDESTRIAN BIKE TRAIL	TAP	0	0	0	0	0	0	0	-	7/11/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT AS AN AC PAYBACK IN SFY 2017 AND APPLY IT TO THE ORIGINALLY PROGRAMMED SFY 2016 PROJECT NOW IN SFY 2017. SEE BELOW.
444A	3	PED/BIKE	086-090-006	2017	WRIGHT COUNTY	CONSTRUCT MISSING SEGMENTS OF SOUTHSIDE BIKE/PED TRAIL ALONG DOUGLAS DR. AND PIONEER PARK IN ANNANDALE	1.2	EN	PEDESTRIAN BIKE TRAIL	TAP	375,000	240,000	0	0	0	0	135,000	375,000	7/11/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS FEDERALLY FUNDED TAP PROJECT FROM SFY 2016 TO SFY 2017 IN THE SFY 2016-2019 STIP.  THE FEDERAL TAP FUNDS OF \$240,000 ARE CURRENTLY PROGRAMMED AS ADVANCE CONSTRUCTION (AC) PAYBACK IN 2017. THE PROJECT COSTS AND SCOPE REMAIN THE SAME.  FEDERAL FUNDS PROGRAMMED IN SFY 2017 ( PREVIOUSLY AS AC PAYBACK) OF THE 2016-2019 STIP ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2679A	C	MN 999	8816-2538	2017	MNDOT	TO ESTABLISH AND MANAGE TWO SMALL BUSINESS RESOURCE CENTERS THAT WILL ASSIST CERTIFIED SMALL BUSINESSES TO DEVELOP AND MEET BUSINESS NEEDS IN ORDER TO COMPLETE MORE EFFECTIVELY FOR MNDOT CONTRACTS.	0.0	CA	TRAINING	STP	312,000	312,000	0	0	0	0	0	312,000	7/11/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW CIVIL RIGHTS PROJECT IN SFY 2017 FROM A DISTRICT C SETASIDE.  SP 880C-DBEBD-17 ( SEQ. #2134) HAS A TOTAL PROJECT COST OF \$530,000 100% FEDERAL STP FUNDS. THIS PROJECT WILL USE \$312,000 LEAVING BALANCE OF \$218,000 FOR FUTURE SFY 2017 PROJECTS.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN SFY 2017 OF THE STIP ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
529A	3	MN 25	0507-145	2017	MNDOT	MN 25, FROM JCT MN 95 TO JCT MN 23 IN FOLEY, PAVE SHOULDERS (HSIP PROJECT)	5.0	SH	BITUMINOUS RECLAIMATION	HSIP	450,000	405,000	0	0	45,000	0	0	450,000	7/5/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION BY CLARIFYING THIS HSIP PORTION OF THE PROJECT IS PAVING THE EXISTING GRAVEL SHOULDER. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1150B	7	US 59	5304-38	2017	MNDOT	**SPPP** US 59, FROM N JCT TH 60 TO I90 IN WORTHINGTON, MILL & OVERLAY, ADA, LIGHTING & SIGNAL SYSTEMS	1.2	RS	MILL & OVERLAY	NHPP	1,385,000	1,040,000	0	0	260,000	0	85,000	1,385,000	6/27/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST DECREASE AND A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  -THE REVISED TOTAL PROJECT COST CHANGED FROM \$2,200,000 TO \$1,385,000 A TOTAL PROJECT COST DECREASE OF \$815,000. -UPDATE THE PROJECT DESCRIPTION TO ADD LIGHTING TO THE LAUGAUGE WHICH WAS INADVERTENTLY OMITTED. -SPLIT OUT LOCAL FUNDS BEING PROVIDED BY CITY OF WORTHINGTON STATE AID.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
927A	6	US 52	2506-755	2017	MNDOT	US 52, HIGH TENSION CABLE MEDIAN BARRIER FROM R.P. 66.200 TO 79.100 - HSIP PORTION OF PROJECT	12.9	SH	CABLE BARRIERS	HSIP	1,555,555	1,400,000	0	0	155,555	0	0	1,555,555	6/23/2016	THIS MODIFICATION IS NEEDED TO CHANGE A SETASIDE STATE PROJECT (SP) NUMBER.  STIP SEQ. 972 (S.P. 8806-SHS-17) IS CURRENTLY IN F.Y. 2017 OF THE 2016-2019 STIP IS BEING CHANGED TO S.P 2506-755 FOR HSIP SAFETY (CABLE MEDIAN BARRIER) WORK AND WILL BE ASSOCIATED TO SP 2506-75.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2678A	6	US 52	2506-75AC	2018	MNDOT	**AC** US 52, NB LANES, ROCHESTER TO CANNON FALLS WITH EXCEPTIONS FROM R.P. 64.398 TO 66.632 AND R.P. 79.360 TO 82.206, MEDIUM BITUMINOUS OVERLAY (PAYBACK 1 OF 1)	27.4	RS	BITUMINOUS OVERLAY	NHPP	550,000	550,000	0	0	0	0	0	550,000	6/23/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT INCREASE AND TO MAKE IT AN ADVANCED CONSTRUCTION (AC) PROJECT WITH A PAYBACK IN SFY 2018.  THE REVISED TOTAL PROJECT COST CHANGED FROM \$10,400,000 TO \$11,100,000 AN INCREASE IN FEDERALFUNDS OF \$550,000 OF WHICH WILL BE PROGRAMMED IN SFY 2018 AS AN AC PAYBACK. THE PROJECT SCOPE FOR THIS SP REMAINS THE SAME.  THE ADDITIONAL FEDERAL FUNDS NEEDED FOR THIS PROJECT HAVE BEEN PROGRAMMED AS AN AC IN SFY 2018, THEREFORE; FISCALLY CONSTRAINED IS MAINTAINED.

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957A	6	US 52	2506-75	2017	MNDOT	**AC** US 52, NB LANES, ROCHESTER TO CANNON FALLS WITH EXCEPTIONS FROM R.P. 64.398 TO 66.632 AND R.P. 79.360 TO 82.206, MEDIUM BITUMINOUS OVERLAY ( AC PAYBACK IN SFY 2018)	27.4	RS	BITUMINOUS OVERLAY	NHPP	11,100,000	8,330,000	550,000	0	2,220,000	0	0	11,100,000	6/23/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT INCREASE AND TO MAKE IT AN ADVANCED CONSTRUCTION (AC) PROJECT WITH A PAYBACK IN SFY 2018.  THE REVISED TOTAL PROJECT COST CHANGED FROM \$10,400,000 TO \$11,100,000 AN INCREASE IN FEDERALFUNDS OF \$550,000 OF WHICH WILL BE PROGRAMMED IN SFY 2018 AS AN AC PAYBACK. THE PROJECT SCOPE FOR THIS SP REMAINS THE SAME.  THE ADDITIONAL FEDERAL FUNDS NEEDED FOR THIS PROJECT HAVE BEEN PROGRAMMED AS AN AC IN SFY 2018, THEREFORE, FISCALLY CONSTRAINED IS MAINTAINED.
947A	6	MN 19	7013-04	2018	MNDOT	**ELLA** MN 19, OVER STREAM, REPLACE BRIDGE 8844 WITH BRIDGE 70X03	0.0	BR	BRIDGE REPLACEMENT	STP	390,000	312,000	0	0	78,000	0	0	390,000	6/23/2016	THIS MODIFICATION IS NEEDED TO MAKE IT AN **ELLA** PROJECT IN SFY 2018 OF THE 2016-2019 STIP.  THIS PROJECT WILL MOVED FROM SFY 2017 INTO 2018 OF THE 2016-2019 STIP AS AN **ELLA** PROJECT. THE TOTAL PROJECT COST ALSO INCREASED FROM \$231,150 TO \$390,000 AN INCREASE OF \$158,850. DISTRICT 6 IS COMMITTED TO BALANCE THEIR FINAL 2017-2020 STIP AND THIS PROJECT COST INCREASE WILL BE INCLUDED IN THAT. THE PROJECT SCOPE DOES NOT CHANGE.  THE TOTAL PROJECT COST INCREASE WILL BE BALANCED IN THE 2017-2020 STIP, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2677A	M	PED/BIKE	091-090-086	2017	THREE RIVERS PARK DISTRICT	REGIONAL TRAIL SYSTEM RAMPS, ON OLD CEDAR AVE CONNECTING TO INTERCITY REGIONAL TRAIL IN BLOOMINGTON, ON 63RD AVE CONNECTING TO CYRSTAL LAKE REGIONAL TRAIL IN BROOKLYN PARK, ON OAKLAWN AVE CONNECTING TO NINE MILE CREEK REGIONAL TRAIL IN EDINA, ON FERNBROOK LN CONNECTING TO LUCE LINE REGIONAL TRAIL IN PLYMOUTH, ON 70TH ST CONNECTING TO INTERCITY REGIONAL TRAIL IN RICHFIELD, AN ONFERNDALE RD CONNECTING TO DAKOTA RAIL REGIONAL AND LUCE LINE STATE TRAILS IN WAYZATA-RIGHT OF WAY FOR AQUISITION FOR PED/BIKE RAMPS AND TRAILS.	4.7	EN	RIGHT OF WAY	TAP	130,200	104,160	0	0	0	0	26,040	130,200	6/23/2016	THIS MODIFICATION IS NEEDED TO SPLIT THE RIGHT OF WAY COSTS (SP) FROM THE CONSTRUCTION COSTS (SP) INTO TWO SEPERATE PROJECTS TO ALLOW FOR AUTHORIZATION OF RIGHT OF WAY PRIOR TO CONSTRUCTION.  THE RIGHT OF WAY WILL BE ASSIGNED NEW SP #091-090-086 WITH \$104,160 IN TAP FUNDS, \$26,040 IN LOCAL FUNDS FOR A TOTAL OF \$130,200. SP 091-090-081 WILL BE THE SP TO COVER THE CONSTRUCTION, WITH \$935,840 IN FEDERAL TAP FUNDS, \$336,960 IN LOCAL FUNDS FOR A TOTAL OF \$1,272,800. THE TOTAL OF BOTH OF THE PROJECTS WILL BE \$1,403,000 AN INCREASED DIFFERENCE OF \$103,000 WHICH IS 100% LOCAL FUNDS.
1676A	M	PED/BIKE	091-090-081	2017	THREE RIVERS PARK DISTRICT	REGIONAL TRAIL SYSTEM RAMPS, ON OLD CEDAR AVE CONNECTING TO INTERCITY REGIONAL TRAIL IN BLOOMINGTON, ON 63RD AVE CONNECTING TO CYRSTAL LAKE REGIONAL TRAIL IN BROOKLYN PARK, ON OAKLAWN AVE CONNECTING TO NINE MILE CREEK REGIONAL TRAIL IN EDINA, ON FERNBROOK LN CONNECTING TO LUCE LINE REGIONAL TRAIL IN PLYMOUTH, ON 70TH ST CONNECTING TO INTERCITY REGIONAL TRAIL IN RICHFIELD, AN ONFERNDALE RD CONNECTING TO DAKOTA RAIL REGIONAL AND LUCE LINE STATE TRAILS IN WAYZATA-CONSTRUCT PED/BIKE TRAIL CONNECTION.	4.7	EN	PEDESTRIAN BIKE TRAIL	TAP	1,272,800	935,840	0	0	0	0	336,960	1,272,800	6/23/2016	A MODIFICATION IS NEEDED TO SPLIT THE RIGHT OF WAY COSTS FROM THE CONSTRUCTION COSTS, INTO TWO SEPERATE PROJECTS.  THE ORIGINAL SP 091-090-081 WILL BE USE ON THE CONSTRUCTION FOR A TOTAL PROJECT COST OF \$1,272,800. THE RIGHT OF WAY SPLIT WILL HAVE ITS OWN SP 091-090-086 WITH TOTAL PROJECT COST OF \$130,200. THE REVISED TOTAL OF BOTH PROJECTS WILL BE \$1,403,000 AN INCREASE OF \$103,000. ADDITIONAL FUNDS NEEDED ARE 100% LOCAL FUNDS PROVIDED THREE RIVERS PARK DISTRICT.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED FOR THIS PROJECT, THEREFORE, FISCLA CONSTRAINT IS MAINTAINED.
2674B	6	MN 999	8826-187	2017	MNDOT	DISTRICTWIDE EPOXY BRIDGE DECK CRACK SEALING AND BRIDGE E8 JOINT REPAIRS	0.0	BI	BRIDGE REHABILITATION	NHPP	1,000,000	800,000	0	0	200,000	0	0	1,000,000	6/23/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A PROJECT COST INCREASE AND COMBINE WORK FROM AN ORIGINAL DISTRICTWIDE SETASIDE.  ON 5/25/2016 TWO MODIFICATIONS WERE COMPLETED TO IDENTIFY TWO DISTRICTWIDE PROJCTCS (SP 8826-187 & 8826-189) FROM SETASIDE S.P. 8806-BI-17 (SEQ. 965). ON 6/23/2016 A MODIFICATION WAS PROCESSED TO DROP SP 8826-189 FROM SFY 2017 OF THE STIP. THOSE TOTAL FUNDS AND WORK ARE NOW COMBINED TO THIS PROJECT IN THE AMOUNT FOR THE ORIGINAL SETASIDE AMOUNT OF \$1,000,000 (\$800,000 FEDERAL AND \$200,000 STATE) IN F.Y. 2017 OF THE 2016-2019 STIP  THE ADDITIONAL FEDERAL FUNDS NEEDED WERE ORIGINALLY PROGRAMMED UNDER SETASIDE SP 8806-BI-17, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2675B	6	MN 999	8826-189	2017	MNDOT	DISTRICTWIDE BRIDGE E8 JOINT REPAIRS	0.0	BI	BRIDGE REHABILITATION	NHPP	0	0	0	0	0	0	0	-	6/23/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THAT THIS PROJECT WILL BE DROPPED FROM THE PROGRAM.  SP 8826-189 WILL BE DROPPED FROM SFY 2017 OF THE 2016-2019 STIP AND ALL FUNDS AND WORK WILL BE ADDED TO SP 8826-187 A DISTRICTWIDE PROJECT.  NO ADDITIOANL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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2676A	C	MN 999	8816-2527	2016	MNDOT	**SEC164** 2016 CRASH DATA BUSINESS INTELLIGENCE TOOL ENHANCEMENT	0.0	PL	PLANNING	HSIP	255,000	255,000	0	0	0	0	0	255,000	6/21/2016	THIS MODIFICATION IS NEEDED TO CHANGE THE STATE PROGRAM (SP) NUMBER AND DOCUMENT A PROJECT COST INCREASE.  -SP# 880C-164CDBI-16 HAS BEEN CHANGED TO SP# 8816-2527 IN ORDER TO BE ENTERED IN PUMA -ON 4/20/2016 A MODIFICATION WAS PROCESSED FOR SP 8606-62 (SEQ. #457A) TO DROP THE PROJECT FROM THE PROGRAM IN SFY 2016 RELEASING \$450,000 FEDERAL SEC. 164 HSIP FUNDS. THIS PROJECT WILL USE \$5,000 OF THOSE FUNDS FOR THIS INCREASE.  FEDERAL HSIP FUNDS AVAILABLE FROM SP 8606-62 ARE SUFFICIENT TO FULLY FUND THIS PROJECT. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
847A	6	BB	TRF-0047-16C	2016	TRANSIT	SECT 5339: ROCHESTER RR - PURCHASE 3 BUSES (CLASS 700)	0.0	B9	PURCHASE BUS	FTA	1,483,673	0	0	1,186,938	0	0	296,735	1,483,673	6/8/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A PROJECT DESCRIPTION CHANGE AND REDUCE THE TOTAL PROJECT COST.  THIS PROJECT WILL BE CHANGING FROM SECT 5307 TO SECT 5339. ALSO, THE REVISED TOTAL PROJECT COSTCHANGED FROM \$1,483,673 TO \$1,371,000 A DECREASE IN FTA FUNDS OF \$112,673.  NO ADDITIOANL FEDERAL FTA FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1463A	M	CSAH 11	002-611-034	2016	ANOKA COUNTY	ANOKA CSAH 11, FROM EGRET BLVD TO NORTHDALD BLVD IN COON RAPIDS-RECONSTRUCT ROADWAY INTO 4-LANE DIVIDED ROADWAY	4.0	RC	GRADE AND SURFACING	STP	6,935,751	3,346,560	0	0	0	0	3,589,191	6,935,751	5/31/2016	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST.  THE REVISED TOTAL PROJECT COST CHANGED FROM \$5,206,810 TO \$6,935,751. A DIFFERENCE OF \$1,728,941 OF WHICH ARE ALL LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE ADDITIONAL LOCAL FUNDS NEEDED WILL BE PROVIDED BY ANOKA COUNTY ,THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1469A	M	CSAH 34	107-020-065	2016	CITY OF BLOOMINGTON	CSAH 34 (NORMANDEALE BLVD), FROM W 94TH ST TO 8500 BLOCK IN BLOOMINGTON-RECONSTRUCT TO 4-LANE DIVIDED ROADWAY INCLUDING MULI-USE TRAIL	1.0	RC	GRADE AND SURFACING	STP	10,711,866	6,496,000	0	0	0	0	4,215,866	10,711,866	5/31/2016	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST.  THE REVISED TOTAL PROJECT COST CHANGED FROM \$8,120,000 TO \$10,711,866. A DIFFERENCE OF \$2,591,866 TO BE PAID FOR BY THE CITY OF BLOOMINGTON. 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 BLOOMINGTON THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2608B	3	MSAS 113	71-00127	2016	MNDOT	MSAS 113 (MAIN ST) & MSAS 104 (JACKSON ST NW): IN ELK RIVER, INSTALL 4 QUAD GATES & INTERCONNECT SIGNALS AT 2 BNSF RR CROSSINGS	0.0	SR	RAILROAD SIGNAL	RRS	10,000	10,000	0	0	0	0	0	10,000	5/25/2016	THIS MODIFICATION IS NEEDED TO DECREASE THE TOTAL PROJECT COST.  THE REVISED TOTAL PROJECT COST CHANGED FROM \$1,142,952 TO \$10,000 A DECREASE OF \$1,132,952. HOWEVER, THE FEDERAL FUNDS WERE INCREASED FROM \$5,000 TO 10,000 RRS FUNDS AND REMOVED ALL LOCAL FUNDS. A STIP MODIFICATION PROCESSED ON 05/05/16 TO DROP \$5,000 AND TO APPLY A LOCALLY FUNDED ONLY PROJECT.
2609B	3	MSAS 104	71-00126	2016	MNDOT	MSAS 113 (MAIN ST) & MSAS 104 (JACKSON ST NW): IN ELK RIVER, INSTALL 4 QUAD GATES & INTERCONNECT SIGNALS AT 2 BNSF RR CROSSINGS	0.0	SR	RAILROAD SIGNAL	LOCAL	1,905,494	0	0	0	0	0	1,905,494	1,905,494	5/25/2016	THIS MODIFICATION IS NEEDED TO REMOVE FEDERAL FUNDING AND MAKE IT A LOCALLY FUNDED ONLY PROJECT.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1150A	7	US 59	5304-38	2017	MNDOT	**SPPP**US 59, FROM N JCT TH 60 TO I90 IN WORTHINGTON, MILL & OVERLAY, ADA & SIGNAL SYSTEMS	1.2	RS	MILL & OVERLAY	NHPP	2,200,000	1,760,000	0	0	440,000	0	0	2,200,000	5/25/2016	THIS MODIFICATION IS NEEDED TO MAKE A TECHINCAL CORRECTION TO THE DESCRIPTION AND TOTAL PROJECT MILES  THE DESCRIPTION NEEDED TO INCLUDE ADA & SIGNAL SYSTEMS. THESE WERE ALWAYS A PART OF THE SCOPE WHICH WERE INADVERTLY OMITTED FROM THE DESCRIPTION. ALSO, TO REVISED THE TOTAL PROJECT MILES FROM 1.1 MILES TO 1.2 MILES AN INCREASE OF 0.1 MILES DUE TO ROUNDING. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2675A	6	MN 999	8826-189	2017	MNDOT	DISTRICTWIDE BRIDGE E8 JOINT REPAIRS	0.0	BI	BRIDGE REHABILITATION	NHPP	784,000	627,200	0	0	156,800	0	0	784,000	5/25/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW DISTRICT WIDE PROJECT FROM A DISTRICT 6 SETASIDE.  SP 8806-BI-17 (SEQ. #965) IS A DISTRICT 6 SETASIDE WITH A TOTAL PROJECT BALANCE OF \$784,000 (\$627,200 FEDERAL AND \$156,800 TH). THIS PROEJCT WILL USE ALL THOSE FUNDS LEAVING A ZERO BALANCE.  SP 8806-BI-17 A D6 SETASIDE IS SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.



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2689A

SEQ #	A T P	ROUTE	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
2674A	6	MN 999	8826-187	2017	MNDOT	DISTRICTWIDE EPOXY BRIDGE DECK CRACK SEALING	0.0	BI	BRIDGE REPAIR	NHPP	216,000	172,800	0	0	43,200	0	0	216,000	5/25/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW DISTRICT WIDE PROJECT FROM A DISTRICT 6 SETASIDE.  SP 8806-BI-17 (SEQ. #965) IS A DISTRICT 6 SETASIDE WITH A TOTAL PROJECT COST OF \$1,000,000 (\$800,000 NHPP/ \$200,000 TH). THIS PROJECT WILL USE \$216,000 (\$172,800 NHPP AND \$43,200 TH) LEAVING A BALANCE OF \$784,000 (\$627,200 FEDERAL AND \$156,800 TH) FOR FUTURE SFY 17 D6 PROJECTS.  SP 8806-BI-17 A D6 SETASIDE IS SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
94A	1	PED/BIKE	092-090-032	2017	DNR	**MN102, MN 187** CONSTRUCTION OF GITCHI-GAMI STATE TRAIL FROM CASCADE RIVER TO GRAND MARAIS	8.0	BT	PEDESTRIAN BIKE IMPROVEMENT	DEMO	4,200,000	1,549,762	0	0	0	0	2,650,238	4,200,000	5/25/2016	THIS MODIFICATION IS NEEDED TO INCREASE THE TOTAL PROJECT COST.  A MODIFICATION WAS PROCESS ON 5/25/16 FOR SP 092-090-034 DROPPING THE DEMO FUNDING. THOSE DEMO MN 187 FUNDS OF \$739,851 HAVE BEEN APPLIED TO THIS PROJECT.  ADDITIONAL FEDERAL FUNDS FROM DROPPED PROJECT SP 092-090-034 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT WILL BE MAINTAINED.
443A	3	PED/BIKE	048-591-005	2016	MILICA SCHOOL DISTRICT	**SRTS** INFRA. IN MILACA. CROSSING IMPROVEMENTS ON MN 23 BY MILACA HIGH SCHOOL AND MILACA ELEMENTARY SCHOOL	0.0	BT	PEDESTRIAN BIKE IMPROVEMENT	TAP	0	0	0	0	0	0	0	-	5/25/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM THE PROGRAM.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2673A	8	MN 68	4210-55	2017	MNDOT	**TED15** MN 68, MN 68 & 240TH AVENUE (MARSHALL), LEFT TURN/ACCELERATION LANE	0.1	AM	TURN LANES	SF	680,000	0	0	0	680,000	0	0	680,000	5/25/2016	THIS MODIFICATION IS NEEDED TO ADD A NEW TED PROJECT INTO SFY 2017 THE 16-19 STIP.  THIS IS A 100% STATE FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
95A	1	PED/BIKE	092-090-034	2017	DNR	**MN187** CONSTRUCTION OF GITCHI-GAMI TRAIL FROM SILVER BAY TO TETTEGOUCHE STATE PARK	7.0	BT	PEDESTRIAN BIKE IMPROVEMENT	TAP	0	0	0	0	0	0	0	-	5/25/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM SFY 2017.  DNR UNABLE TO DELIVER. ALL DEMO MN187 FUNDS WILL BE ADDED TO 092-090-032(SEQ 94) THROUGH REPURPOSING VIA FAST ACT.  NO ADDITIONAL FEDERAL FUNDS NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2070A	C	MN 999	8816-2520	2017	MNDOT	**SEC164** 2017 TZD REGIONAL COORDINATOR POSITIONS ( 7/1/16 TO 6/30/17)	0.0	SH	PLANNING	HSIP	485,000	485,000	0	0	0	0	0	485,000	5/25/2016	THIS MODIFICATION IS NEEDED TO CHANGE THE STATE PROJECT NUMBER (SP) FOR THIS PROJECT.  SP 880C-TZDC-17 HAS BEEN CHANGED TO SP 8816-2520. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1500A	M	PED/BIKE	164-020-134	2016	CITY OF ST PAUL	RAYMOND AVE, FROM ENERGY PARK DRIVE TO COMO AVE IN ST PAUL- RECONSTRUCT ROADWAY INCLUDING LANDSCAPING AND SIDEWALK IMPROVEMENTS	0.4	EN	PEDESTRIAN BIKE IMPROVEMENT	TAP	2,175,000	1,120,000	0	0	0	0	1,055,000	2,175,000	5/25/2016	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST.  THE REVISED TOTAL PROJECT COST CHANGED FROM \$1,472,240 TO \$2,175,000, A DIFFERENCE OF \$702,760 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.
1496A	M	PED/BIKE	127-020-029	2016	CITY OF FRIDLEY	CSAH 102 (MAIN ST) BRIDGE AND TRAIL, FROM 57TH ST NE IN FRIDLEY TO 44TH ST NE IN COLUMBIA HEIGHTS- CONSTRUCT NEW PED/BIKE BR. #02587 OVER I-694 AND PED/BIKE TRAIL	1.7	EN	PEDESTRIAN BIKE BRIDGE	TAP	1,908,694	1,120,000	0	0	0	0	788,694	1,908,694	5/25/2016	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST.  THE REVISED TOTAL PROJECT COST CHANGED FROM \$1,442,560 TO \$1,908,694 AND UPDATE THE PROJECT DESCRIPTION. THE PROEJECT COSTS INCREASE IS \$466,134, ALL LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME. THE PED BRIDGE # IS ALSO ADDED TO THE PROJECT DESCRIPTION.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE ADDITIONAL LOCAL FUNDS NEEDED WILL BE PROVIDED BY THE CITY OF FRIDLEY THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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2689A

SEQ #	A T P	ROUTE	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
2672A	M	US 12	2713-120	2017	MNDOT	US12, FROM 0.19 MI WEST OF HENNEPIN-CSAH 112 IN WAYZATA TO 0.44 MI EAST OF CSAH 6 IN ORONO-INSTALL CENTERLINE CONCRETE BARRIER, BRIDGE REPAIRS ON BRIDGE #27296	4.1	SH	MEDIAN BARRIER	HSIP	2,215,000	1,993,500	0	0	221,500	0	0	2,215,000	5/25/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW HSIP PROJECT FROM A DISTRICT C SETASIDE.  SP # 880C-TZD-16 (SEQ.2054) A DISTRICT C. SETASIDE WITH A TOTAL PROJECT COST OF \$1,666,667 OF WHICH \$1,500,000 IN FEDERAL HSIP FUNDS AND \$166,667 OTHER FUNDS. THIS PROJECT WILL USE ALL HSIP DOLLARS, LEAVING A ZERO BALANCE OF HSIP FUNDS AND SP # 880C-1645F-16 ( SEQ. #2048) IS A DISTRICT C SETASIDE WITH A TOTAL OF \$400,000 FEDERAL HSIP FUNDS. THIS PROJECT WILL USE ALL THESE HSIP FUNDS, LEAVING A ZERO REMAINING BALANCE.  THE DISTRICT C SETASIDES AND STATE TH FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2671A	4	BB	TRF-0034-16G	2016	TRANSIT	SECTION 5339: CITY OF MOORHEAD; PURCHASE ONE (1) FIXED-ROUTE CLASS 700 BUS (REPLACES UNIT 590)	0.0	TR	BUS GRANT	FTA	470,000	0	0	376,000	0	0	94,000	470,000	5/25/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA PROJECT FROM A DISTRICT C SETASIDE.  SP TRF-9121-16 ( SEQ. #2180) HAS A TOTAL PROJECT COST OF \$850,000 ( \$680,000FTA/\$170,000 OTHER) THIS PROJECT WILL USE A TOTAL PROJECT COST \$470,000 (\$376,000 FTA/\$94,000 OTHER), LEAVING A TOTAL PROJECT BALANCE OF \$380,000 FOR FUTURE SFY 2016 PROJECTS.  SP TRF-9121-16 A DISTRICT C SETASIDE IS SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
A2309A	1	I 535	6980-59	2017	MNDOT	I-535 NB&SB, IN DULUTH FR JCT BLATNIK BRIDGE TO JCT I-35, CPR WORK & BETWEEN DULUTH & SUPERIOR WISCONSIN OVER ST. LOUIS RIVER, BLATNIK BR# 9030 REPAIR & NAVIGATIONAL LIGHTING. (ASSOC. 6981-9030I).	1.6	RD	CONCRETE PAVEMENT REHAB	NHPP	2,000,000	1,620,000	0	0	180,000	0	200,000	2,000,000	5/16/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST DECREASE.  THE REVISED TOTAL PROJECT COST IS CHANGED FROM \$2,850,000 TO \$2,000,000 A DECREASE OF \$850,000.THE RELEASED FUNDS WILL BE APPLIED TO OTHER SFY 2017 PROJECTS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1069A	7	BB	TRS-0028-16	2016	TRANSIT	CITY OF MANKATO PURCHASE 1 BUS (CLASS 400) AND BUS RELATED EQUIPMENT	0.0	TR	PURCHASE BUS	STP	200,000	160,000	0	0	0	0	40,000	200,000	5/16/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST INCREASE.  MNDOT OFFICE OF TRANSIT WILL ALLOCATE A PORTION OF DISTRICT C STP FEDERAL FUNDS FROM STIP SEQ. #2057 IN THE 2016-2019 STIP (SP# TRS-9100-16T - \$1,000,000) TO MANKATO IN THE AMOUNT OF \$44,205 LEAVING A BALANCE OF \$820,895 FOR FUTURE TRANSIT PROJECTS. THE PROJECT SCOPE REMAINS THE SAME.  FEDERAL FUNDS FROM DISTRICT C SETASIDE SP TRS-9100-16T AND ADDITIONAL LOCAL FUNDS FROM THE CITY OF MANKATO ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
850A	6	BB	TRS-0047-16	2016	TRANSIT	ROCHESTER RR - PURCHASE 1 BUS (CLASS 700)	0.0	TR	PURCHASE BUS	STP	458,000	366,400	0	0	0	0	91,600	458,000	5/16/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST INCREASE.  MNDOT OFFICE OF TRANSIT WILL ALLOCATE A PORTION OF DISTRICT C STP FEDERAL FUNDS FROM STIP SEQ. #2057 IN THE 2016-2019 STIP (SP# TRS-9100-16T - \$1,000,000) TO ROCHESTER IN THE AMOUNT OF \$154,900 LEAVING A BALANCE OF \$845,100 FOR FUTURE TRANSIT PROJECTS. THE PROJECT SCOPE REMAINS THE SAME.  FEDERAL FUNDS FROM DISTRICT C SETASIDE SP TRS-9100-16T AND ADDITIONAL LOCAL FUNDS FROM THE CITY OF ROCHESTER ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
734A	4	CR 70	075-598-008	2017	STEVENS COUNTY	ON CR 70, OVER THE POMME DE TERRE RIVER, REPLACE BRIDGE #89990 WITH BRIDGE #75J15	0.0	BR	BRIDGE REPLACEMENT	BROS	428,000	268,800	0	0	0	0	159,200	428,000	5/16/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST INCREASE.  THE REVISED TOTAL PROJECT COST CHANGED FROM \$336,000 TO \$428,000 AN INCREASE OF \$92,000 OF WHICH ARE ALL LOCAL FUNDS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND LOCAL FUNDS ARE PROVIDED BY STEVENS COUNTY, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
284A	2	CSAH 41	60-00131	2016	MNDOT	BNSF RR, UPGRADE EXISTING SIGNAL SYSTEM, CSAH 41 SW CLEVELAND AVE, MCINTOSH, POLK COUNTY	0.0	SR	RR X-CROSSING IMPROVEMENT	RRS	304,580	304,580	0	0	0	0	0	304,580	5/16/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FORWARD FROM SFY 2017 INTO SFY 2016.  IN FEBRUARY 2016 A MEMO WAS SENT TO MNDOT FROM FHWA HEADQUARTERS THAT SHOWED WITH THE RECENTLY PASSED FAST ACT THE RAIL SAFETY PROGRAM WOULD BE RECEIVING AN ADDITIONAL \$225 MILLION DOLLARS AT 100% FEDERAL FUNDED FOR FY 2016 PROJECTS. THIS PROJECT QUALIFIES FOR THESE FUNDS AND WILL BE MOVED FROM SFY 2017 INTO SFY 2016 .  FEDERAL FUNDS BEING PROVIDED BY FAST ACT ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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2689A

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283A	2	CSAH 8	60-00130	2016	MNDOT	BNSF RR, UPGRADE EXISTING SIGNAL SYSTEM, CSAH 8 S STATE ST, MCINTOSH, POLK COUNTY	0.0	SR	RR X-CROSSING IMPROVEMENT	RRS	279,709	279,709	0	0	0	0	0	279,709	5/16/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FORWARD FROM SFY 2017 INTO SFY 2016.  IN FEBRUARY 2016 A MEMO WAS SENT TO MNDOT FROM FHWA HEADQUARTERS THAT SHOWED WITH THE RECENTLY PASSED FAST ACT THE RAIL SAFETY PROGRAM WOULD BE RECEIVING AN ADDITIONAL \$225 MILLION DOLLARS AT 100% FEDERAL FUNDED FOR FY 2016 PROJECTS. THIS PROJECT QUALIFIES FOR THESE FUNDS AND WILL BE MOVED FROM SFY 2017 INTO SFY 2016 .  FEDERAL FUNDS BEING PROVIDED BY FAST ACT ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1649A	M	CSAH 102	27-00316	2016	MNDOT	CP RR, UPGRADE EXISTING SIGNAL SYSTEM, CSAH 102, DOUGLAS DRIVE, CRYSTAL, HENNINGEN COUNTY	0.0	SR	RR X-CROSSING IMPROVEMENT	RRS	291,466	291,466	0	0	0	0	0	291,466	5/16/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FORWARD FROM SFY 2017 INTO SFY 2016.  IN FEBRUARY 2016 A MEMO WAS SENT TO MNDOT FROM FHWA HEADQUARTERS THAT SHOWED WITH THE RECENTLY PASSED FAST ACT THE RAIL SAFETY PROGRAM WOULD BE RECEIVING AN ADDITIONAL \$225 MILLION DOLLARS AT 100% FEDERAL FUNDED FOR FY 2016 PROJECTS. THIS PROJECT QUALIFIES FOR THESE FUNDS AND WILL BE MOVED FROM SFY 2017 INTO SFY 2016 .  FEDERAL FUNDS BEING PROVIDED BY FAST ACT ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1648A	M	MSAS 450	27-00315	2016	MNDOT	MNRR RR, UPGRADE EXISTING SIGNAL SYSTEM, MSAS 450, TAFT ST NE, MINNEAPOLIS, HENNINGEN COUNTY	0.0	SR	RR X-CROSSING IMPROVEMENT	RRS	121,552	121,552	0	0	0	0	0	121,552	5/16/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FORWARD FROM SFY 2017 INTO SFY 2016.  IN FEBRUARY 2016 A MEMO WAS SENT TO MNDOT FROM FHWA HEADQUARTERS THAT SHOWED WITH THE RECENTLY PASSED FAST ACT THE RAIL SAFETY PROGRAM WOULD BE RECEIVING AN ADDITIONAL \$225 MILLION DOLLARS AT 100% FEDERAL FUNDED FOR FY 2016 PROJECTS. THIS PROJECT QUALIFIES FOR THESE FUNDS AND WILL BE MOVED FROM SFY 2017 INTO SFY 2016 .  FEDERAL FUNDS BEING PROVIDED BY FAST ACT ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
A2315A	3	TH 15	8816-2506	2016	MNDOT	**HSIP SEC164**ON MN 15 AT MN 23 ST CLOUD, RED LIGHT RUNNING SYSTEM DETECTION ENHANCEMENT.	0.0	SH	TRAFFIC SIGNAL REVISION	HSIP	60,000	60,000	0	0	0	0	0	60,000	5/10/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A PROJECT COST INCREASE.  THE REVISED TOTAL PROJECT COST WENT FROM \$50,000 TO \$60,000 AND INCREASE OF \$10,000. ON 4/20/2016 A MODIFICATION WAS PROCESSED FOR SP 8606-62 (SEQ. #457A) TO DROP THE PROJECT FROM THE PROGRAM IN SFY 2016 RELEASING \$450,000 FEDERAL SEC. 164 HSIP FUNDS. TWO PROJECTS HAVE USED \$150,000 OF THOSE FUNDS LEAVING A BALANCE OF \$300,000 AVAILABLE. THIS PROJECT WILL USE \$10,000 LEAVING A REVISED BALANCE OF \$240,000 FOR FUTURE SFY 2016 PROJECTS.  FEDERAL FUND MADE AVAILABLE FROM SP 8606-62 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2670A	C	MN 999	8816-2502	2017	MNDOT	STATEWIDE: ENTERPRISE ASSET MANAGEMENT SYSTEM, ADDITIONAL MODULE ACQUISITION AND IMPLEMENTATION	0.0	CA	ASSET MANAGEMENT	STP	1,965,000	1,572,000	0	0	393,000	0	0	1,965,000	5/10/2016	THIS MODIFICATION IS TO IDENTIFY A NEW PROJECT FROM A DISTRICT C SET ASIDE FOR SFY 2017.  SP 880C-AMAI-17 (SEQ.# 2018) IS IN THE 2016-2019 STIP IN SFY 2017 WITH A TCURRENT AVAILABLE BALANCE OF \$1,965,000. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$1,965,000 LEAVING AN AVAILABLE BALANCE OF \$0 FOR FUTURE SFY 2017 PROJECTS.  SP 880C-AMAI-17 IS A DISTRICT C SET-ASIDE THAT IS SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2669A	C	MN 999	8816-2501	2017	MNDOT	STATEWIDE: SFY 2017, ENTERPRISE ASSET MANAGEMENT SYSTEM - FINAL PHASE OF THE AFMS (AUTOMATED FACILITIES MANAGEMENT SYSTEM) IMPLEMENTATION	0.0	CA	ASSET MANAGEMENT	STP	439,259	351,407	0	0	87,852	0	0	439,259	5/10/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW PROJECT FROM A DISTRICT C SET ASIDE FOR SFY 2017.  SP 880C-AMAI-17 (SEQ.# 2018) IS IN THE 2016-2019 STIP IN SFY 2017 WITH A TOTAL PROJECT COST OF \$3,060,000. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$439,259 LEAVING AN AVAILABLE BALANCE OF \$1,965,000 FOR FUTURE SFY 2017 PROJECTS.  SP 880C-AMAI-17 IS A DISTRICT C SET-ASIDE THAT IS SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2019A	C	MN 999	8816-2500	2017	MNDOT	STATEWIDE ENTERPRISE ASSET MANAGEMENT IMPLEMENTATION ACTIVITIES - SALARIES AND EXPENSES 7/1/16 THROUGH 6/30/17	0.0	CA	SALARIES	STP	958,000	766,400	0	0	191,600	0	0	958,000	5/10/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE TO THE PROJECT SP.  SP 880C-AMSE-17 WILL NOW BE SP 8816-2500. THE PROJECT SCOPE AND COST WILL REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IT CONTAINED.

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2689A

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30A	1	PED/BIKE	092-090-038	2017	DNR	GITCHI GAMI TRAIL - FROM BEAVER BAY BR. ON MN 61 TO EXISTING TRAIL ON WEST RD. CONSTRUCT BITUMINOUS TRAIL.	1.0	EN	PEDESTRIAN BIKE TRAIL	TAP	1,644,500	500,000	0	0	0	0	1,144,500	1,644,500	5/9/2016	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO MOVE THIS PROJECT FROM SFY 2016 TO SFY 2017 IN THE 2016-2019 STIP.  THE TOTAL PROJECT SCOPE AND COST REMAIN THE SAME.  DISTRICT 1 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2017-2020 STIP BASED ON MNDOT'S 2017-2020 STIP FUNDING GUIDANCE, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
84A	1	CSAP 9	069-609-040AC	2017	ST LOUIS COUNTY	SP 069-609-040AC. **AC**CSAH 9, IN DULUTH ON 4TH STREET FROM 6TH AVE E TO WALLACE RD & WALLACE RD FROM 4TH STREET TO WOODLAND AVE., RECONSTRUCTION (PAYBACK 1 OF 1)	2.5	RC	STORM SEWER REPLACEMENT	STP	1,400,000	1,400,000	0	0	0	0	0	1,400,000	5/9/2016	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADJUST THE FEDERAL AC AND STP PORTION.  ON 5/9/2016 AN ADMINISTRATIVE MODIFICATION WAS PROCESSED FOR 092-090-038 (SEQ#30) TO MOVE THE PROJECT FROM SFY 2016 INTO 2017 MAKING AVAILABLE \$500,000 TAP FUNDS IN SFY 2016. PER THE ATTACHED EMAIL OTSM HAS GRANTED D1 A FUNDS CONVERSION MAKING THOSE TAP FUNDS INTO STP FUNDS. AND BE APPLIED TO THIS PROJECT WHICH WILL REDUCE THE AC PORTION AND INCREASE THE FEDERAL STP PORTION BOTH BY \$500,000. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  FEDERAL FUNDS MADE AVAILABLE FROM SP 092-0890-038 ( SEQ. #30A) ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT WILL BE MAINTAINED.
13B	1	CSAH 9	069-609-040	2016	ST LOUIS COUNTY	SP 069-609-040- **AC**CSAH 9, IN DULUTH ON 4TH STREET FROM 6TH AVE E TO WALLACE RD & WALLACE RD FROM 4TH STREET TO WOODLAND AVE., RECONSTRUCTION (AC PROJECT, PAYBACK IN FY 2017)	2.5	RC	STORM SEWER REPLACEMENT	STP	10,450,000	3,400,000	1,400,000	0	0	0	7,050,000	11,850,000	5/9/2016	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADJUST THE FEDERAL AC AND STP PORTION.  ON 5/9/2016 AN ADMINISTRATIVE MODIFICATION WAS PROCESSED FOR 092-090-038 (SEQ#30) TO MOVE THE PROJECT FROM SFY 2016 INTO 2017 MAKING AVAILABLE \$500,000 TAP FUNDS IN SFY 2016. PER THE ATTACHED EMAIL OTSM HAS GRANTED D1 A FUNDS CONVERSION MAKING THOSE TAP FUNDS INTO STP FUNDS. AND BE APPLIED TO THIS PROJECT WHICH WILL REDUCE THE AC PORTION AND INCREASE THE FEDERAL STP PORTION BOTH BY \$500,000. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  FEDERAL FUNDS MADE AVAILABLE FROM SP 092-0890-038 ( SEQ. #30A) ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT WILL BE MAINTAINED.
948A	6	MN 42	7901-48	2018	MNDOT	**ELLA** MN 42, NEAR KELLOGG, REPLACE BRIDGE 5787 WITH BRIDGE 79030	0.0	BR	BRIDGE REPLACEMENT	STP	1,600,000	1,280,000	0	0	320,000	0	0	1,600,000	5/9/2016	THIS MODIFICATION IS TO DOCUMENT A TOTAL COST INCREASE AND SFY CHANGE.  -THIS PROJECT WILL NOW BE AN **ELLA** AND MOVED FROM SFY 2017 INTO SFY 2018. -THE REVISED TOTAL PROJECT COST OF \$986,790 (\$789,432 FEDERAL FUNDS AND \$197,358 STATE FUNDS) TO A TOTAL COST OF \$1,600,000 (\$1,280,000 FEDERAL FUNDS AND \$320,000 STATE FUNDS). THE TOTAL PROJECT IS BEING INCREASED BY \$613,210. THE PROJECT SCOPE HAS NOT CHANGED.  DISTRICT 6 WILL PROGRAM THIS PROJECT WITH THE UPDATED COST IN THE DRAFT 2017-2020 STIP BASED ON MNDOT'S 2017-2020 STIP FUNDING GUIDANCE, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1072A	C	LOCAL	TRS-2387-16A	2016	TRANSIT	COMMUNITY ACTION PURCHASE 1 BUS (CLASS 400) AND BUS RELATED EQUIPMENT	0.0	BB	PURCHASE BUS	FTA	74,000	0	0	59,200	0	0	14,800	74,000	5/9/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A STATE PROJECT (SP) NUMBER CHANGE.  THE SP FOR THIS PROJECT HAS CHANGED FROM TRS-2387-16 TO TRS-2387-16A. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1682A	M	I 35	1380-89	2017	MNDOT	**ELLA**I35, FROM CSAH 1 IN RUSH CITY TO PINE COUNTY LINE-CABLE MEDIAN BARRIER	3.2	SH	SPOT IMPROVEMENT	HSIP	632,500	560,700	0	0	0	0	71,800	632,500	5/2/2016	THIS MODIFICATION IS NEEDED TO CHANGE THE PROJECT TO AN **ELLA** AND TO DOCUMENT A TOTAL PROJECT COST DECREASE.  THIS PROJECT WILL NOW BE AN **ELLA** ALSO, THE TOTAL PROJECT COST CHANGE FROM \$655,000 TO \$632,500 A DECREASE OF \$32,500.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

**TRUNK HIGHWAY AND STATE AID  
ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

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2689A

SEQ #	A T P	ROUTE	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
457A	3	MN 55	8606-62	2016	MNDOT	**SEC164** MN 55, INSTALL HIGH FRICTION SURFACE TEST SECTION FROM .1 MI E OF STEARNS/WRIGHT CO LINE TO .3 MI E OF LAKE MARIE RD W OF SOUTH HAVEN	1.0	SH	PAVEMENT SURFACING PLANNING	HSIP	0	0	0	0	0	0	0	0	4/20/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THAT PER BRAD ESTOCHEN FROM THE MNDOT SAFETY OFFICE IS REQUESTING TO DROP THIS **SEC 164 HSIP** PROJECT FROM THE SFY 2016 PROGRAM IN THE 2016-2019 STIP.  SP# 8816-2498 ( A NEW PROJECT ) WILL USE THESE AVAILABLE FEDERAL HSIP FUNDS IN THE AMOUNT OF \$100,000 AND THE REMAINING BALANCE OF \$350,000 WILL BE ASSIGNED TO FUTURE SFY 2016 PROJECTS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2142A	C	MN 999	8816-2503	2017	MNDOT	2017 SEEDS/PHOENIX INTERSHIPS	0.0	PL	PLANNING	STP	700,000	700,000	0	0	0	0	0	700,000	4/20/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE TO THE STATE PROJECT NUMBER (SP)  SP 880C-SSW-17 ( SEQ. # 2142) IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP AND AT THIS TIME MNDOT WOULD LIKE TO ASSIGN SP 8816-2503 TO THIS PROJECT. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
31B	1	PED/BIKE	092-090-051	2016	MNDNR	GITCHI GAMI TRAIL. FROM JCT MN 61 & CSAH 4 TO TOWNSHIP WEST RD, CONST BEAVER RIVER BRIDGE AND WEST RD SEGMENT MULTI-USE TRAIL	0.8	EN	PEDESTRIAN BIKE IMPROVEMENT	TAP	0	0	0	0	0	0	0	0	4/20/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM SFY 2016 OF THE 2016-2019 STIP.  THE RELEASED FUNDS WILL BE APPLIED TO SP 129-112-010.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED
35	1	PED/BIKE	118-090-119	2017	CITY OF DULUTH	**MN146** CROSS CITY TRAIL DULUTH . FROM DULUTH ZOO TO KNOWLTON CREEK, CONSTRUCT TRAIL. REHAB 2 BRIDGES	1.2	BT	PEDESTRIAN BIKE IMPROVEMENT	DEMO	534,000	334,400	0	0	0	0	200,000	534,400	4/20/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN SFY FROM 2016 INTO 2017.  THE CITY OF DULUTH IS UNABLE TO DELIVER THIS PROJECT AS PLANNED AND NEEDS TO MOVE FROM SFY 2016 TO SFY 2017. FEDERAL DEMO FUNDS ON THIS PROJECT REMAIN THE SAME AND ARE ABOVE MNDOT'S TARGET BUDGETS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
34A	1	PED/BIKE	118-090-018	2017	CITY OF DULUTH	**MN 146** CROSS CITY TRAIL, FROM DULUTH ZOO TO KNOWLTON CREEK, CONSTRUCT TRAIL	2.0	BT	PEDESTRIAN BIKE IMPROVEMENT	DEMO	1,585,551	950,551	0	0	0	0	635,000	1,585,551	4/20/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN SFY FROM 2016 INTO 2017 AND A TOTAL PROJECT COST INCREASE.  THE CITY OF DULUTH IS UNABLE TO DELIVER THIS PROJECT AS PLANNED AND NEEDS TO MOVE FROM SFY 2016 TO SFY 2017. THE TOTAL PROJECT COST HAS BEEN CHANGED FROM \$1,334,551 TO \$1,585,551 AN INCREASE OF \$251,000 OF WHICH ARE 100% LOCAL FUNDS. FEDERAL DEMO FUNDS ON THIS PROJECT REMAIN THE SAME AND ARE ABOVE MNDOT'S TARGET BUDGETS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1673A	M	PED/BIKE	070-090-001	2017	SCOTT COUNTY	SCOTT WEST REGIONAL TRAIL CONNECTION, FROM CSAH 16 TO JENNIFER LANE IN SHAKOPEE-CONSTRUCT PED/BIKE TRAIL	1.3	EN	PEDESTRIAN BIKE TRAIL	TAP	729,000	328,314	0	0	0	0	400,686	729,000	4/15/2016	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO UPDATE THE TOTAL PROJECT COSTS.  DUE TO A MORE COMPLETE ESTIMATE THE UPDATED TOTAL PROJECT COST IS NOW \$729,000 OF WHICH \$328,314 ARE FEDERAL TAP FUNDS AND \$400,686 IN SCOTT COUNTY FUNDS. ADVANCED CONSTRUCTION (AC) FUNDS FROM SP #070-090-002AC (SEQ. #1674A, MODIFICATION PROCESSED 4/15/2016) IN THE AMOUNT OF \$37,600 WILL BE APPLIED TO THIS PROJECT AND THE ADDITIONAL LOCAL FUNDS WILL BE PROVIDED BY SCOTT COUNTY.  FUNDS AVAILABLE FROM SP 070-090-002AC AND ADDITIONAL LOCAL FUNDS FROM SCOTT COUNTY ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1489A	M	PED/BIKE	070-090-002	2016	SCOTT COUNTY	SCOTT WEST REGIONAL TRAIL CONNECTION, FROM CSAH 16 TO JENNIFER LANE IN SHAKOPEE-RIGHT OF WAY ACQUISITION FOR PED/BIKE TRAIL	1.3	RW	RIGHT OF WAY	TAP	212,400	162,400	0	0	0	0	50,000	212,400	4/15/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE REMOVAL OF THE ADVANCED CONSTRUCTION (AC) PAYBACK FOR THIS PROJECT IN SFY 2017.  THE RELEASE FEDERAL FUNDS WILL BE PLACED ON SP 070-090-001 ( SEQ. #1673).  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1299A	8	MN 19	6403-34	2016	MNDOT	MN 19, W JCT MN 67 TO REDWOOD FALLS, MILL & OVERLAY	14.6	RS	MILL & OVERLAY	NHPP	2,350,000	1,880,000	0	0	470,000	0	0	2,350,000	4/13/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FORWARD FROM SFY 2017 INTO SFY 2016 AND REMOVE THE ELLA.  FUNDING FOR THIS PROJECT WAS MADE AVAILABLE FROM 3 MNDOT PROJECTS THAT HAD GOOD LETTINGS AND APPROVED BY SUE THOMPSON TO MOVE THIS PROJECT FORWARD BASED ON THOSE ADDITIONAL FUNDS MADE AVAILABLE.  FEDERAL AND STATE FUNDS ARE MADE AVAILABLE FROM SP'S 6407-89, 6506-37 & 4103-10, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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2689A

SEQ #	A T P	ROUTE	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
1309A	8	US 14	4101-89	2016	MNDOT	SD/MN STATE LINE TO LAKE BENTON, MILL & OVERLAY	8.3	RS	MILL & OVERLAY	NHPP	2,000,000	1,600,000	0	0	400,000	0	0	2,000,000	4/13/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FROM SFY 2017 INTO SFY 2016 OF THE 2016-2019 STIP.  FUNDING FOR THIS PROJECT WAS MADE AVAILABLE FROM 3 MNDOT PROJECTS ( SEE ATTACHED BREAKDOWN) THAT HAD GOOD LETTINGS AND APPROVED BY SUE THOMPSON TO MOVE THIS PROJECT FORWARD BASED ON THOSE ADDITIONAL FUNDS MADE AVAILABLE.  FEDERAL AND STATE FUNDS ARE MADE AVAILABLE FROM SP'S 3404-56, 3411-89 & 4103-10, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
526B	3	MN 6	1802-51	2017	MNDOT	**ELLA**MN 6, FROM BR# 18001 OVER MISSISSIPPI RIVER TO .7 MI NORTH OF OLANDER RD, MILL AND OVERLAY	5.7	RS	MILL & OVERLAY	STP	1,600,000	1,280,000	0	0	0	0	320,000	1,600,000	4/13/2016	THIS MODIFICATION IS NEEDED TO MAKE THIS PROJECT AN ELLA IN SFY 2017 OF THE 2016-2019.  AT THIS TIME DISTRICT 3 WOULD LIKE TO MAKE THIS SFY 2017 PROJECT INTO AN ELLA PROJECT. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
540A	3	US 71	7709-16	2017	MNDOT	**ELLA**SPPP** US 71, FROM BERTHA TO WADENA/TODD CO LINE, MILL AND OVERLAY	7.9	RS	MILL & OVERLAY	NHPP	2,000,000	1,600,000	0	0	0	0	400,000	2,000,000	4/13/2016	THIS MODIFICATION IS NEEDED TO MAKE THIS PROJECT AN ELLA IN SFY 2017 OF THE 2016-2019.  AT THIS TIME DISTRICT 3 WOULD LIKE TO MAKE THIS SFY 2017 PROJECT INTO AN ELLA PROJECT. THE PROJECT SCOPE REMAINS THE SAME. THE TOTAL PROJECT COST HAS A REVISED TOTAL PROJECT COST BASED ON THE MOST RECENT ESTIMATE FROM \$3,000,000 TO \$2,000,000 A DECREASE OF \$1,000,000.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2043B	C	LOCAL 999	088-070-062	2016	VARIOUS LOCATIONS	**SEC164** STATEWIDE-2016 COUNTY ROAD SAFETY PLAN UPDATE YEAR ONE UP TO 15 COUNTIES	0.0	SH	SAFETY TARGET	HSIP	1,125,000	900,000	0	0	0	0	225,000	1,125,000	4/11/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN THE SP AND AN INCREASE IN THE TOTAL PROJECT COST.  THE SP HAS BEEN REVISED FROM 8816-2463 TO A LOCAL SP 088-070-062 AND THE TOTAL PROJECT COST CHANGED FROM \$900,000 TO \$1,125,000 AN INCREASE OF \$225,000 OF WHICH ARE 100% LOCAL FUNDS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE ADDITIONAL LOCAL FUNDS WILL BE PROVIDED BY 15 VARIOUS LOCAL AGENTS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2655B	C	MN 24	7108-27	2017	MNDOT	BNSF RR, UPGRADE EXISTING SIGNAL SYSTEM AT MN 24, MAIN AVE, CLEAR LAKE, SHERBURNE COUNTY (USDOT 067230N).	0.0	SR	RR X-CROSSING IMPROVEMENT	STP	0	0	0	0	0	0	0	-	4/11/2016	THIS MODIFICATION IS NEEDED TO DROP THIS RAIL PROJECT FROM SFY 2017 PROGRAM OF THE 16-19 STIP.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1465A	M	LOCAL 999	013-030-005	2016	CHISAGO COUNTY	COUNTYWIDE HSIP - CHEVRONS, SIGNING, EDGELINE AND CENTERLINE STRIPES, SHOULDER PAVING AT VARIOUS LOCATIONS	26.1	SR	STRIPING	HSIP	258,246	232,421	0	0	0	0	25,825	258,246	4/7/2016	SR 013-030-005 (SEQ. #1465) IS IN SFY 2016 OF THE 2016-2019 STIP WITH A PROJECT TOTAL COST OF \$258,246 OF WHICH \$232,421 IS FEDERAL HSIP FUNDS AND \$25,825 CHISAGO COUNTY LOCAL FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO PROVIDE A TECHNICAL CORRECTION TO THE DESCRIPTION, ROUTE SYSTEM, AND PROJECT MILES DUE TO ERRORS IN CALCULATING THE ACTUAL LANES MILES TO BE STRIPED. THERE IS NO CHANGE TO THE SCOPE OR COST OF THE PROJECT.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
A1493A	M	PED/BIKE	107-090-009	2017	CITY OF BLOOMINGTON	OLD CEDAR AVENUE TRAIL FROM EAST OLD SHAKOPEE ROAD TO CEDAR AVENUE BRIDGE IN BLOOMINGTON - CONSTRUCT PED/BIKE TRAIL	0.7	BT	PEDESTRIAN BIKE IMPROVEMENT	FLAP	4,747,000	800,000	0	0	0	0	3,947,000	4,747,000	4/7/2016	THIS AMENDMENT IS NEEDED TO CHANGE THE STATE FISCAL YEAR FROM 2016 TO 2017 BECAUSE THE CITY OF BLOOMINGTON IS UNABLE TO DEVLIER THE PROJECT BEFORE THE END OF SFY 2016.  THE PROJECT FUNDS ARE MADE UP OF A FEDERAL LANDS TRANSPORTATION PROGRAM (FLTP) GRANT, A FEDERAL LANDS TRANSPORTATION PROGRAM (FLAP) GRANT, AND THE CITY OF BLOOMINGTON FUNDING. THESE GRANT FUNDS ARE NON-TARGET AND CAN BE MOVED. THE TOTAL PROJECT COSTS AND SCOPE REMAIN THE SAME.  THE CURRENT FEDERAL AND LOCAL FUNDS CURRENTLY PROGRAMMED IN THE STIP ARE SUFFICIENT TO FULLY FUND THIS PROJECT; THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

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2689A

SEQ #	A T P	ROUTE	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
2668A	C	MN 999	8816-2494	2016	MNDOT	OJT: NATIONAL SUMMER TRANSPORTATION INSTITUTE-NTSI PROGRAM TO BE CONDUCTED BY THE UNIVERSITY OF MINNESOTA TO TRAIN MINORITY YOUTH IN TRANSPORTATION CAREERS.	0.0	CA	TRAINING	FFM	29,310	29,310	0	0	0	0	0	29,310	4/7/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW CIVIL RIGHTS PROJECT INTO SFY 2016 OF THE 16-19 STIP FROM A DISTRICT C SETASIDE.  SP 880C-NTSI-16 (SEQ. 2129) IS A DISTRICT C SETASIDE WITH A TOTAL BALANCE OF \$60,000 FEDERAL FFM FUNDS. ALLOCATION LETTER DATED 3/25/2016 AWARDED THE STATE OF MN \$29,310 100% FEDERAL DOLLARS FOR THIS PROJECT. THE SETASIDE WAS A PLACE HOLD FOR THESE ALLOCATED FUNDS BASED ON WHAT WAS RECEIVED LAST YEAR. THE SETASIDE WILL BE REDUCED TO \$30,690 PENDING FURTHER ALLOCATED FUNDS TO BE RECEIVED FOR FFY 2016.
697A	4	PED/BIKE	026-090-003	2016	GRANT COUNTY	HOFFMAN MULTI-USE TRAIL FROM TH 27 IN HOFFMAN TO ELK LAKE PARK, BITUMINOUS SURFACING	2.1	EN	PEDESTRIAN BIKE TRAIL	TAP	544,000	309,000	0	0	0	0	235,000	544,000	3/30/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TERMINI CHANGE AND TOTAL PROJECT COST INCREASE.  THE ORIGINAL BEGINNING TERMINI WAS CITY PARK TO ELK LAKE PARK AND NOW THE REVISED TERMINI IS TH 27 IN HOFFMAN TO ELK LAKE PARK CHANGING THE TOTAL PROJECT MILES FROM 2.2 TO 2.1 A DECREASE OF .1 MILES. ALSO THE REVISED TOTAL PROJECT COST WENT FROM \$386,250 TO \$544,000 AN INCREASE OF
2667A	2	MN 1	3602-969	2016	MNDOT	LANDSCAPE PARTNERSHIP IN NORTHOME ON MN 1 FROM US 71 TO MN 46 (MAIN ST) (FY 2016 MA)	0.3	RB	LANDSCAPE PARTNERSHIP	SF	8,000	0	0	0	8,000	0	0	8,000	3/30/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW DISTRICT 2 PROJECT INTO SFY 2016.  SP 8802-MA-16 (SEQ# 274) IS A DISTRICT 2 SETASIDE WITH A PROJECT BALANCE OF \$500,000 OF WHICH IS STATE HIGHWAY FUNDS. THIS PROJECT HAS A TOTAL PROJECT COST OF \$8,000 LEAVING A TOTAL PROJECT BALANCE ON SP 8802-MA-16 OF \$492,000 FOR FUTURE SFY 2016 PROJECTS.
2666A	2	LOCAL 999	054-070-007AC	2017	NORMAN COUNTY	**AC** COUNTY WIDE SHOULDER PAVING, RUMBLE STRIP & SAFETY WEDGE (TIED WITH 054-070-003 & 054-070-008) (AC PAYBACK 1 OF 1)	0.0	SH	PAVE SHOULDER	HSIP	234,000	234,000	0	0	0	0	0	234,000	3/30/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN SFY FROM SFY 2017 TO SFY 2016 MAKING IT AN ADVANCED CONSTRUCTION (AC) PROJECT WITH AN AC PAYBACK IN SFY 2017. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  FEDERAL STP FUNDS CURRENTLY PROGRAMMED IN SFY 2017 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
292A	2	LOCAL 999	054-070-007	2016	NORMAN COUNTY	**AC** COUNTY WIDE SHOULDER PAVING, RUMBLE STRIP & SAFETY WEDGE (TIED WITH 054-070-003 & 054-070-008) (AC PROJECT, PAYBACK IN 2017)	0.0	SH	PAVE SHOULDER	HSIP	26,000	0	234,000	0	0	0	26,000	260,000	3/30/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN SFY FROM SFY 2017 TO SFY 2016 MAKING IT AN ADVANCED CONSTRUCTION (AC) PROJECT WITH AN AC PAYBACK IN SFY 2017. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  FEDERAL STP FUNDS CURRENTLY PROGRAMMED IN SFY 2017 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
570A	3	CSAH 4	071-604-034AC	2018	SHERBURNE COUNTY AND CITY OF ZIMMERMAN	**AC** SHERBURNE COUNTY CSAH 4, FROM US 169 IN ZIMMERMAN TO E COUNTY LINE (ISANTI COUNTY CSAH 8), RECLAIM AND BITUMINOUS OVERLAY, INCLUDING THE CITY OF ZIMMERMAN'S FREMONT DRIVE REALIGNMENT PROJECT (TIED WITH 7106-83) (AC PAYBACK 1 OF 1)	0.2	RD	BITUMINOUS RECLAMATION	STP	548,000	548,000	0	0	0	0	0	548,000	3/30/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION BY INCLUDING THAT THIS PROJECT IS TIED TO SP# 7106-83.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
426A	3	CSAH 4	071-604-034	2016	SHERBURNE COUNTY AND CITY OF ZIMMERMAN	**AC** SHERBURNE COUNTY CSAH 4, FROM US 169 IN ZIMMERMAN TO E COUNTY LINE (ISANTI COUNTY CSAH 8), RECLAIM AND BITUMINOUS OVERLAY, INCLUDING THE CITY OF ZIMMERMAN'S FREMONT DRIVE REALIGNMENT PROJECT (TIED WITH 7106-83) (AC PROJECT - PAYBACK IN 2018)	0.2	RD	BITUMINOUS RECLAMATION	STP	3,105,500	1,000,000	548,000	0	0	0	1,557,500	3,105,500	3/30/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION BY INCLUDING THAT THIS PROJECT IS TIED TO SP# 7106-83.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
470A	3	US 169	7106-83	2016	MNDOT	**SPPP** US 169, AT JCT SHERBURNE CO CSAH 4 IN ZIMMERMAN, GEOMETRIC IMPROVEMENTS, CONSTRUCT SB ACCEL LANE, RESURFACING AND SIGNAL REPLACEMENT (TIED TO SP# 071-604-034) (COUNTY IS LEAD AGENCY)	0.0	AM	CHANNELIZATION	STP	750,000	600,000	0	0	0	150,000	0	750,000	3/30/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION BY INCLUDING THAT THIS PROJECT IS TIED TO SP# 7106-83. THIS MODIFICATION IS ALSO NEEDED TO CORRECT THE FEDERAL FUNDING SOURCE, WHICH WILL BE STP INSTEAD OF NHPP.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2665A	C	LOCAL	35-00111	2017	MNDOT	CSAH 1, 240TH AVE, .15 MILES NORTH OF 360TH ST, INSTALL SIGNALS AND GATES AT CP RR AT-GRADE CROSSING.	0.0	SR	RAILROAD SIGNAL	RRS	300,000	300,000	0	0	0	0	0	300,000	3/23/2016	THIS MODIFICATION IS NEEDED TO ADD A NEW RAIL PROJECT INTO SFY 2017 OF THE 16-19 STIP FROM A SETASIDE.  SP 880C-RCD-17 (SEQ. #2109) IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH A BALANCE OF \$50,000 RRS FEDERAL FUNDS. SP 880C-RCU-17 (SEQ. #2110) IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH A TOTAL OF \$250,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$300,000 RRS FEDERAL FUNDS, LEAVING A ZERO BALANCE OF RRS FEDERAL FUNDS FOR USE ON OTHER PROJECTS.  FEDERAL FUNDS PROVIDED FROM THESE TWO DISTRICT C SETASIDES ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

**TRUNK HIGHWAY AND STATE AID  
ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

Questions? Contact Jody Carr @ 651-366-3736 or jody.carr@state.mn.us

2689A

SEQ #	A T P	ROUTE	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
2664A	C	LOCAL	8816-2481	2017	MNDOT	STATEWIDE PROJECT TO REPLACE ALL WARNING SIGNS AND CROSS BUCK POSTS AT PASSIVE CROSSINGS TO COMPLY WITH FRA AND MUTCD STANDARDS.	0.0	SR	SIGNING	RRS	120,000	60,000	0	0	0	0	60,000	120,000	3/23/2016	THIS MODIFICATION IS NEEDED TO ADD A NEW RAIL PROJECT IN SFY 2017 OF THE 2016-2019 STIP.  SP 880C-RCD-17 (SEQ. #2109) IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH A TOTAL OF \$110,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$60,000 OF THESE FUNDS, LEAVING \$50,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2017 PROJECTS.  FEDERAL FUNDS PROVIDED BY SP 880C-RCD-17 AND LOCAL FUNDS BEING PROVIDED FROM THE RAILROAD ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2663A	C	MN 999	8816-2470	2016	MNDOT	OJT: HIGHWAY HEAVY CAREER PATHWAY CAMP TO INTRODUCE HIGHWAY HEAVY TRANSPORTAION CAREERS AVAILABLE AT MNDOT TO HIGH SCHOOL STUDENTS.	0.0	TR	TRAINING	STP	30,000	30,000	0	0	0	0	0	30,000	3/23/2016	THIS MODIFICATION IS NEEDED TO ADD A NEW CIVIL RIGHTS PROJECT INTO SFY 2016 OF THE 2016-2019 STIP.  SP 880C-ECWT-16 (SEQ. #2126) IS A DISTRICT C SETASIDE WITH A TOTAL PROJECT COST OF \$110,000 FEDERAL STP FUNDS. THIS PROJECT WILL USE \$30,000 LEAVING A BALANCE AVAILABLE OF \$ 80,000 FOR FUTURE SFY 2016 PROJECTS.  FEDERAL FUNDS AVAILABLE ON SP 880C-ECWT-16 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
27A	1	PED/BIKE	069-090-029	2016	ST LOUIS COUNTY	MOUNTAIN IRON BIKE & PED CONNECTION. 1 MI. S. MTN IRON TO OLD TOWN CENTER. CONSTRUCT BICYCLE AND PED CONNECTION. GRADING, SURFACING NEW ALIGNMENT.	1.6	EN	PEDESTRIAN BIKE IMPROVEMENT	STP	0	0	0	0	0	0	0	-	3/23/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THIS PROJECT IS BEING DROPPED FROM THE SFY 2016 PROGRAM FROM THE 16-19 STIP.  THE RELEASED FUNDS WILL BE APPLIED TO SP 069-604-073(SEQ.12).  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
108A	1	MN 61	3806-70	2017	MNDOT	**SPP** MN 61 FROM CSAH 4 TO 0.15 MI. N BEAVER RIVER. CONSTRUCT MULTI USE TRAIL & REHABILITATION BR#9395 OVER BEAVER RIVER	0.0	BI	BRIDGE REPAIR	NHPP	3,300,000	2,640,000	0	0	660,000	0	0	3,300,000	3/23/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CORRECTION TO THE PROJECT DESCRIPTION.  THE PROJECT DESCRIPTION SHOWS A MORE DETAIL TERMINI AND A SHORT TRAIL CONNECTION HAS ALWAYS BEEN PART OF PROJECT BUT WAS OMITTED IN ERROR. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
A1736A	M	US 169	2772-113	2017	MNDOT	**APP**US169, FROM BREN ROAD TO 7TH ST IN HOPKINS REPLACE BRIDGE 27568 WITH A CAUSEWAY AND THE DRAINAGE BOX CULVERT 90478 (NEW BOX CULVERT #27X15), AND CONSTRUCT BOX CULVERT #27X16 FOR NEW BIKE/PED TRAIL - DESIGN BUILD PROJECT (TIED TO 2772-104, 2772-105, 2772-110)	1.0	BR	BRIDGE REPLACEMENT	NHPP	65,855,000	15,855,000	0	0	50,000,000	0	0	65,855,000	3/21/2016	THIS AMENDMENT IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  DUE TO THE CAUSEWAY BRIDGE DESIGN, THE DESCRIPTION NOW NEEDS TO INCLUDE 'CAUSEWAY' AND REMOVE THE NEW BRIDGE NUMBER DUE TO NO BRIDGE NUMBER NEEDED FOR THE CAUSEWAY. THE SCOPEAND TOTAL PROJECT COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
733A	4	CSAH 22	003-622-034	2017	BECKER COUNTY	ON US 59/CSAH 22, BECKER COUNTY AGREEMENT, GRADING, BITUMINOUS MILL AND SURFACING, AND ADA IMPROVEMENTS (ASSOCIATED TO SP 0304-34)	0.0	SC	GRADING	HSIP	543,750	543,750	0	0	0	0	0	543,750	3/8/2016	THIS AMENDMENT IS NEEDED TO CHANGE THE FEDERAL FUNDING FROM STP TO SEC 164 HSIP.  THE SAFETY OFFICE HAS IDENTIFIED WORK ON THIS SFY 2017 ASSOCIATED PROJECT (DESCRIPTION WILL BE UPDATED WITH ATIP) THAT QUALIFIES FOR SEC 164 HSIP FUNDING. THE TOTAL PROJECT COST REMAIN THE SAME, HOWEVER DUE TO THE % CHANGE IT DOES SHOW AN INCREASE OF FEDERAL FUNDS BY \$108,750. THE SAFETY OFFICE WILL BE PROVIDING THOSE FEDERAL FUNDS FOR THIS PROJECT. ( SEE ATTACHED).  ADDITIONAL FEDERAL SEC 164 HSIP FUNDS WILL BE PROVIDED FROM THE SAFETY OFFICE WHO MANAGES THOSE FUNDS, THEREFORE, FISCAL CONTRAINT IS MAINTAINED.
678A	4	LOCAL	TRS-0035-16	2016	CITY OF MORRIS	CITY OF MORRIS, PURCHASE BUS (CLASS 400) AND BUS RELATED EQUIPMENT	0.0	BB	PURCHASE BUS	STP	74,000	59,200	0	0	0	0	14,800	74,000	3/8/2016	THIS MODIFICATIONS IS NEEDED TO DOCUMENT THE CORRECT CITY A NEW BUS WILL BE PURCHASED FOR.  AFTER REVIEW IT WAS DETERMINIED THAT A CHANGE OF CITIES ( AND SP'S ) WAS BEST AT THIS TIME FROM THE CITY OF BENSON (SP TRS-0007-16) TO THE CITY OF MORRIS (SP TRS-0035-16) FOR THE NEW BUS PURCHASE. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.



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2660A	4	CSAH 18	003-618-001AC	2017	BECKER COUNTY	**AC** ON CSAH 18, FROM CSAH 7 TO TH 59 IN OGEMA, BITUMINOUS RECLAMATION ( PAYBACK 1 OF 1)	9.5	RD	BITUMINOUS RECLAMATION	STP	435,000	435,000	0	0	0	0	0	435,000	3/8/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A REVISED FUND SPLIT AND TO ADD AN ADVANCE CONSTRUCTION (AC) PAYBACK FOR SFY 2017.  ALTHOUGH THE TOTAL PROJECT COST REMAINS THE SAME THE FUNDING SPLIT HAS BEEN REVISED TO INCLUDE AN INCREASE OF FEDERAL STP BY \$435,000 AS AN AC PAYBACK IN SFY 2017 AND TO REDUCE THE LOCAL SHARE PROVIDED BY BECKER COUNTY. THE 2017 AC PAYBACK FUNDS WERE MADE AVAILABLE FROM THE
690A	4	CSAH 18	003-618-001	2016	BECKER COUNTY	**AC** ON CSAH 18, FROM CSAH 7 TO TH 59 IN OGEMA, BITUMINOUS RECLAMATION (AC PAYBACK PROJECT, PAYBACK IN 2017)	9.5	RD	BITUMINOUS RECLAMATION	STP	1,406,000	541,000	435,000	0	0	0	865,000	1,841,000	3/8/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A REVISED FUND SPLIT AND TO ADD AN ADVANCE CONSTRUCTION (AC) PAYBACK FOR SFY 2017.  ALTHOUGH THE TOTAL PROJECT COST REMAINS THE SAME THE FUNDING SPLIT HAS BEEN REVISED TO INCLUDE AN INCREASE OF FEDERAL STP BY \$435,000 AS AN AC PAYBACK IN SFY 2017 AND TO REDUCE THE LOCAL SHARE PROVIDED BY BECKER COUNTY. THE 2017 AC PAYBACK FUNDS WERE MADE AVAILABLE FROM THE RELEASED STP FUNDS OF SP 003-622-034 (MODIFICATION PROCESSED 3/8/16). ALSO, REVISE THE WORKTYPE FROM MILL & OVERLAY TO BITUMINOUS RECLAMATION WHICH WAS ENTERED IN ERROR BASED ON THE ORIGINAL STIP
2662A	2	US 2	6004-25	2017	MNDOT	US 2 & US 59, SIGNS & FLASHERS FOR THE ERSKINE WEIGH SCALE	0.0	RB	SIGNING	STP	215,000	172,000	0	0	43,000	0	0	215,000	3/3/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW PROJECT FROM DISTRICT C SETASIDE FOR SFY 2017.  SP 880C-WS-17 (SEQ. 2072) HAS A TOTAL PROJECT COST OF \$500,000 OF WHICH INCLUDES \$380,000 FEDERAL STP FUNDS AND \$120,000 STATE FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$215,000 LEAVING A BALANCE OF \$285,000 FOR FUTURE SFY 2017 PROJECTS.  FEDERAL AND STATE FUNDS AVAILABLE ON SP 880C-WS-17 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1457A	M	CSAH 1	002-601-047	2016	ANOKA COUNTY	CSAH 1 (COON RAPIDS BLVD), FROM BLACKFOOT ST TO CR 3, AND CR 3 (COON RAPIDS BLVD) FROM CSAH 1 TO TH10/TH 47 RAMPS IN COON RAPIDS-INSTALL HIGH VISIBILITY PAVEMENT MARKINGS	5.6	SH	STRIPING	HSIP	303,240	272,916	0	0	0	0	30,324	303,240	3/3/2016	THIS MODIFICATION IS NEEDED TO PROVIDE A TECHNICAL CORRECTION TO THE DESCRIPTION BY PROVIDING A MORE DETAILED DESCRIPTION OF THE PROJECT TERMINI. THE SCOPE AND WORK REMAINS THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
2661A	1	US 2	6907-50	2017	MNDOT	US 2 SAGINAW WEIGH STATION SCALE PIT & WEIGHING PLATFORM REPAIR.	0.4	RB	WEIGH STATION	STP	500,000	400,000	0	0	100,000	0	0	500,000	3/2/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW PROJECT FROM A DISTRICT C SETASIDE FOR SFY 2017  SP 880C-WS-17 (SEQ. 2072) HAS A TOTAL PROJECT COST OF \$1,100,000 OF WHICH INCLUDES \$880,000 FEDERAL STP FUNDS AND \$220,000 STATE FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$500,000 LEAVING A BALANCE OF \$600,000 FOR FUTURE SFY 2017 PROJECTS.  FEDERAL AND STATE FUNDS AVAILABLE ON SP 880C-WS-17 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
429A	3	LOCAL	091-060-105	2016	LOCAL	**SB** CONSTRUCT MULTI USE PED/BIKE TRAIL ALONG US 2 FROM WEST WINNIE ROAD NE TO OLD HOUSING DRIVE IN BENA, LEECH LAKE BAND OF OJIBWE MULTIUSE TRAIL PROJECT PHASE 2.	2.2	RD	PEDESTRIAN BIKE TRAIL	TAP	843,500	674,800	0	0	0	0	168,700	843,500	3/2/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A REVISED SP NUMBER FOR THIS PROJECT.  THE SP NUMBER HAS CHANGED FROM SP 011-060-002 TO SP 091-060-105, THE PROJECT SCOPE AND COST REMAIN THE SAME. FUNDS WILL BE TRANSFERED TO THE TRIBE FOLLOWING THE PROCESS OF THIS MODIFICATION.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONTRAINT IN MAINTAINED.
440A	3	LOCAL 999	217-112-002AC	2016	MNDOT	**AC** 70TH ST NE, FROM MARIN FARM AVE TO ODEAN AVE IN OTSEGO, GRADE & SURFACE, BIKE/PED TRAIL, AND WRIGHT COUNTY CSAH 37 ROUNDABOUT AT OAKWOOD AVENUE UNDER ASSOCIATED SP 086-637-003 (AC PAYBACK 1 OF 1)	2.0	RC	GRADE AND SURFACING	STP	207,701	207,701	0	0	0	0	0	207,701	3/2/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A FY 2016 ADVANCE CONSTRUCTION PAYBACK REDUCTION.  THE TOTAL PROJECT COST HAS BEEN REVISED ROM \$800,000 TO \$207,701 A DECREASE OF \$592,299 OF WHICH ALL ARE FEDERAL STP FUNDS. FUNDS FROM THIS DECREASE WILL BE USED ON FY 2016 PROJECTS CURRENTLY LISTED IN THE STIP, INCLUDING 005-603-029, 030-609-009, 011-601-023, 077-610-010, AND 071-604-034.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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2659A	C	TWN 502	21-00124	2017	MNDOT	CP RR, INSTALL GATES AT T502, MELLOW LANE SW, TOWNSHIP OF SOLEM, DOUGLAS COUNTY (USDOT 691718X).	0.0	SR	RR X-CROSSING IMPROVEMENT	STP	250,000	5,000	0	0	0	0	245,000	250,000	3/2/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT IN SFY 2017.  SP 880C-RXPE-17( SEQ.2111)IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH AN AVAILABLE BALANCE TOTAL OF \$80,000 STP FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 FEDERAL FUNDS, LEAVING \$75,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2017 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM SP 880C-RXPE-17 AND LOCAL FUNDS FROM CANADIAN PACIFIC RAIL ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2658A	C	CSAH 15	21-00123	2017	MNDOT	CP RR, INSTALL GATES AT CSAH 15, TOWNSHIP OF SOLEM, DOUGLAS COUNTY (USDOT 691713N).	0.0	SR	RR X-CROSSING IMPROVEMENT	STP	250,000	5,000	0	0	0	0	245,000	250,000	3/2/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT IN SFY 2017.  SP 880C-RXPE-17( SEQ.2111)IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH AN AVAILABLE BALANCE TOTAL OF \$85,000 STP FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 FEDERAL FUNDS, LEAVING \$80,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2017 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM SP 880C-RXPE-17 AND LOCAL FUNDS FROM CANADIAN PACIFIC RAIL ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2657A	C	TWN 117	61-00108	2017	MNDOT	CP RR, INSTALL GATES AT T117, 140TH ST, TOWNSHIP OF RENO, POPE COUNTY (USDOT 691696A).	0.0	SR	RR X-CROSSING IMPROVEMENT	STP	250,000	5,000	0	0	0	0	245,000	250,000	3/2/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT IN SFY 2017.  SP 880C-RXPE-17( SEQ.2111)IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH AN AVAILABLE BALANCE TOTAL OF \$90,000 STP FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 FEDERAL FUNDS, LEAVING \$85,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2017 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM SP 880C-RXPE-17 AND LOCAL FUNDS FROM CANADIAN PACIFIC RAIL ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2656A	C	TWN 179	61-00107	2017	MNDOT	CP RR, INSTALL GATES AT T179, 240TH AVE, TOWNSHIP OF RENO, POPE COUNTY (USDOT 691688H).	0.0	SR	RR X-CROSSING IMPROVEMENT	STP	250,000	5,000	0	0	0	0	245,000	250,000	3/2/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT IN SFY 2017.  SP 880C-RXPE-17( SEQ.2111)IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH AN AVAILABLE BALANCE TOTAL OF \$95,000 STP FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 FEDERAL FUNDS, LEAVING \$90,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2017 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM SP 880C-RXPE-17 AND LOCAL FUNDS FROM CANADIAN PACIFIC RAIL ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2655A	C	MN 24	7108-27	2017	MNDOT	BNSF RR, UPGRADE EXISTING SIGNAL SYSTEM AT MN 24, MAIN AVE, CLEAR LAKE, SHERBURNE COUNTY (USDOT 067230N).	0.0	SR	RR X-CROSSING IMPROVEMENT	STP	350,000	5,000	0	0	0	0	345,000	350,000	3/2/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT FROM A DISTRICT C SETASIDE FOR SFY 2017.  SP 880C-RXPE-17( SEQ.2111)IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH AN AVAILABLE BALANCE TOTAL OF \$100,000 STP FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 FEDERAL FUNDS, LEAVING \$95,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2017 PROJECTS.  STATE GENERAL FUND DOLLARS OF \$345,000 AND \$5,000 FEDERAL FUNDS AVAILABLE FROM SP 880C-RXPE-17 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2654A	C	TWN 360	26-00110	2016	MNDOT	CP RR, T360, 250TH AVE, STONY BROOK TOWNSHIP, GRANT COUNTY (USDOT 691757N) - INSTALL GATES.	0.0	SR	RAILROAD SIGNAL	RRS	250,000	5,000	0	0	0	0	245,000	250,000	3/2/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT IN SFY 2016 FROM A DISTRICT C SETASIDE.  SP 880C-FMSF-16 (SEQ.#2108) A DISTRICT C SETASIDE IN SFY 2016 OF THE 2016-2019 STIP WITH A BALANCE OF \$5,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 OF THESE FEDERAL FUNDS, LEAVING ZERO BALANCE FOR OTHER SFY 2016 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM SP 880C-FMSF-16 AND LOCAL RR FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT ; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2653A	C	CR 46	26-00109	2016	MNDOT	CP RR, CR 46, 1 MI WEST OF ELBOW LAKE ON 220TH AVE, SANFORD TOWNSHIP, GRANT COUNTY (USDOT 691752E) - INSTALL SIGNALS.	0.0	SR	RAILROAD SIGNAL	RRS	250,000	5,000	0	0	0	0	245,000	250,000	3/2/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT IN SFY 2016 FROM A DISTRICT C SETASIDE.  SP 880C-FMSF-16 (SEQ.#2108) A DISTRICT C SETASIDE IN SFY 2016 OF THE 2016-2019 STIP WITH A BALANCE OF \$10,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 OF THESE FEDERAL FUNDS, LEAVING \$5,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2016 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM SP 880C-FMSF-16 AND LOCAL RR FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT ; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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2652A	C	CR 38	26-00108	2016	MNDOT	CP RR, CO RD 38, ELK LAKE TOWNSHIP, GRANT COUNTY (USDOT 691730E) - INSTALL SIGNALS.	0.0	SR	RAILROAD SIGNAL	RRS	250,000	5,000	0	0	0	0	245,000	250,000	3/2/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT IN SFY 2016 FROM A DISTRICT C SETASIDE.  SP 880C-FMSF-16 (SEQ.#2108) A DISTRICT C SETASIDE IN SFY 2016 OF THE 2016-2019 STIP WITH A BALANCE OF \$15,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 OF THESE FEDERAL FUNDS, LEAVING \$10,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2016 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM SP 880C-FMSF-16 AND LOCAL RR FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT ; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2651A	C	TWN 426	21-00122	2016	MNDOT	CP RR, T426, SANDY HILL ROAD, TOWNSHIP OF SOLEM, DOUGLAS COUNTY (USDOT 691721F) - INSTALL SIGNALS.	0.0	SR	RAILROAD SIGNAL	RRS	250,000	5,000	0	0	0	0	245,000	250,000	3/2/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT IN SFY 2016 FROM A DISTRICT C SETASIDE.  SP 880C-FMSF-16 (SEQ.#2108) A DISTRICT C SETASIDE IN SFY 2016 OF THE 2016-2019 STIP WITH A BALANCE OF \$20,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 OF THESE FEDERAL FUNDS, LEAVING \$15,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2016 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM SP 880C-FMSF-16 AND LOCAL RR FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT ; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
531A	3	MN 55	8606-61	FFY 2016	MNDOT	**SEC164** MN 55, CONSTRUCT LEFT TURN LANE AND SIGNAL SYSTEM AT JCT OF WRIGHT CSAH 3 WEST OF ANNANDALE	0.0	SH	TURN LANES	HSIP	805,000	805,000	0	0	0	0	0	805,000	2/25/2016	THIS MODIFICATION IS NEEDED TO CHANGE THE FEDERAL FUNDING ON A FEDERAL FISCAL YEAR 2016 HIGHWAY SAFETY IMPROVEMENT PROGRAM PROJECT FROM DPS NHTSA SECTION 164 TO A 2017 FHWA MNDOT SECTION 164 OF WHICH BOTH ARE 100% FEDERALLY FUNDED.  MNDOT SEC 164 WERE MADE AVAILABLE FROM DROPPED SP 880C-164CMA-16, SP 880C-164RSI-16 AND REDUCED SP 8606-62 FOR A TOTAL OF \$805,000.
457A	3	MN 55	8606-62	2016	MNDOT	**SEC164** MN 55, INSTALL HIGH FRICTION SURFACE TEST SECTION FROM .1 MI E OF STEARNS/WRIGHT CO LINE TO .3 MI E OF LAKE MARIE RD W OF SOUTH HAVEN	1.0	SH	PAVE SURFACE PLANNING	HSIP	310,000	310,000	0	0	0	0	0	310,000	2/25/2016	THIS MODIFICATION IS NEEDED TO REDUCE THE FEDERAL FUNDING ON A FEDERAL FISCAL YEAR 2016 HSIP PROJECT WITH FHWA SECTION 164 FUNDS FROM \$450,000 TO \$310,000, WHICH IS A REDUCTION OF \$140,000.  REDUCED FUNDS WILL BE APPLIED TO SP 8606-61.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2042A	M	MN 999	880C-164CMA-16	2016	MNDOT	**SEC164** 2016 CRASH MAPPING ANALYSIS TOOL ENHANCEMENTS	0.0	SH	TRAFFIC MANAGEMENT SYSTEM	HSIP	0	0	0	0	0	0	0	-	2/25/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THIS PROJECT BEING DROPPED FROM THE PROGRAM FOR SFY2016'S HIGHWAY SAFETY IMPROVEMENT PROGRAM PROJECT WITH DPS NHTSA SECTION 164.  THE RELEASED FUNDS WILL BE MOVED TO SP 8606-61.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2045A	M	MN 999	880C-164RSI-16	2016	MNDOT	**SEC164** 2016 RUMBLE STRIP INSTALLATION	0.0	SH	TRAFFIC MANAGEMENT SYSTEM	HSIP	0	0	0	0	0	0	0	-	2/25/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THIS PROJECT BEING DROPPED FROM THE PROGRAM FOR SFY2016'S HIGHWAY SAFETY IMPROVEMENT PROGRAM PROJECT WITH DPS NHTSA SECTION 164.  THE RELEASED FUNDS WILL BE MOVED TO SP 8606-61.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2638A	6	LOCAL	156-060-001	2017	CITY OF RED WING	**SB** CONNECTING GREAT RIVER ROAD RED WING RIVER WALK FROM BARN BLUFF PARK TO COLVILL PARK.	1.0	EN	ENHANCEMENT	TAP	600,000	480,000	0	0	0	0	120,000	600,000	2/24/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW SCENIC BYWAYS PROJECT FROM A DISTRICT C SETASIDE.  SP 880C-SB-2017 (SEQ.#2066) IS A DISTRICT C SETASIDE WITH A BALANCE OF \$721,375 AVAILABLE FOR SFY 2017 PROJECTS. THIS PROJECT WILL USE \$480,000 OF FEDERAL TAP FUNDS AND THE CITY OF RED WING PROVIDING THE LOCAL MATCH OF \$120,000, LEAVING A BALANCE OF \$121,375 FOR FUTURE SFY 2017 PROJECTS.  FEDERAL FUNDS PROVIDED BY SP 880C-SB-2017 AND LOCAL FUNDS PROVIDED BY THE CITY OF RED WING ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

**TRUNK HIGHWAY AND STATE AID  
ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

9/20/2016

Questions? Contact Jody Carr @ 651-366-3736 or jody.carr@state.mn.us

2689A

SEQ #	A T P	ROUTE	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
698A	4	I 94	1480-170	2016	MNDOT	**SECT 164**ON I-94, SNOW FENCE NEAR BARNESVILLE, 0.68 MILES WEST OF TH 9	0.4	SC	FENCING	DPS	240,000	240,000	0	0	0	0	0	240,000	2/23/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE TOTAL MILES.  THE TOTAL PROJECT MILES ARE BEING REVISED FROM 0.2 MILES TO 0.4 MILES. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL DPS FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
25A	1	PED/BIKE	031-591-004	2016	ITASCA COUNTY	**SRTS**DEER RIVER SRTS, FROM 2ND AVE NE TO 0.1 MI S OF 5TH AVE SE, CE AND CONSTRUCTION OF SIDEWALKS AND ROUTE IMPROVEMENTS FOR KING ELEMENTARY AND DEER RIVER HIGH SCHOOL	0.0	BT	PEDESTRIAN BIKE IMPROVEMENT	TAP	236,950	189,560	0	0	0	0	47,390	236,950	2/23/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE PROJECT DESCRIPTION.  THE PROJECT DESCRIPTION BETTER DESCRIBES WHERE THE WORK IS BEING DONE. THE PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
18A	1	LOCAL	069-070-020	2016	D1 COUNTIES	D1 DISTRICTWIDE VARIOUS LOCATIONS INSTALL 6-INCH GROUND IN WET REFLECTIVE EDGELINE. ST. LOUIS CO. IS LEAD AGENCY. SP INCLUDED 001-070-003, 009-070-003, 031-070-002, 038-070-006, 069-070-020	0.0	SH	STRIPING	HSIP	1,013,901	895,500	0	0	0	0	118,401	1,013,901	2/23/2016	THIS MODIFICATION IS NEEDED TO CHANGE THE SP AND CORRECT THE FEDERAL HSIP FUNDS.  THE SP IS BEING CHANGED FROM SP 088-070-045 TO 069-070-020 DUE TO NEW FMIS5 REGULATIONS AND THE FEDERAL FUNDS HAVE ALWAYS BEEN \$895,500 BUT WERE TRANSPOSED DURING THE ATIP PROCESS.  FEDERAL HSIP FUNDS CURRENTLY PROGRAMMED IN THE STIP AND LOCAL FUNDS BEING PROVIDED BY D1 COUNTIES ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
2043A	C	MN 999	8816-2463	2016	MNDOT	**SEC164** STATEWIDE- 2016 COUNTY ROAD SAFETY PLAN UPDATE	0.0	SH	SAFETY TARGET	HSIP	900,000	900,000	0	0	0	0	0	900,000	2/23/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE TO THE SP NUMBER.  THE SP HAS BEEN CHANGED FROM SP 880C-164CRSP-16 A DISTRIC C SETASIDE TO SP 8816-2463. THE PROJECT SCOPE AND COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2047A	C	MN 999	8816-2462	2016	MNDOT	**SEC164** STATEWIDE- 2016 TRAFFIC SAFETY CULTURE PROJECT	0.0	SH	SAFETY TARGET	HSIP	550,000	550,000	0	0	0	0	0	550,000	2/23/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE TO THE SP NUMBER.  THE SP HAS BEEN CHANGED FROM SP 880C-164TSC-16 A DISTRIC C SETASIDE TO SP 8816-2462. THE PROJECT SCOPE AND COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2637A	1	LOCAL	118-060-012	2017	CITY OF DULUTH	**SB** SKYLINE PKWY. RESORATION OF HISTORIC ROCK RETAINING WALLS AR VARIOUS OVERLOOK LOCATIONS.		EN	ENHANCEMENT	TAP	1,000,000	800,000	0	0	0	0	200,000	1,000,000	2/23/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW SCENIC BYWAYS PROJECT FROM A DISTRICT C SETASIDE.  SP 880C-SB-2017 (SEQ. #2066) IS A DISTRICT C SETASIDE WITH A BALANCE OF \$1,721,375 AVAILABLE FOR SFY 2017 PROJECTS. THIS PROJECT WILL USE \$800,000 OF FEDERAL TAP FUNDS AND THE CITY OF DULUTH PROVIDING THE LOCAL MATCH OF \$200,000, LEAVING A BALANCE OF \$721,375 FOR FUTURE SFY 2017 PROJECTS.  FEDERAL FUNDS PROVIDED BY SP 880C-SB-2017 AND LOCAL FUNDS PROVIDED BY THE CITY OF DULUTH ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

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2689A

SEQ #	A T P	ROUTE	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
2650A	M	BB	TRF-9127-16	2016	TRANSIT	SECTION 5310; WASHINGTON COUNTY; LARGE URBAN; MOBILITY MANAGEMENT	0.0	NB	PURCHASE BUS	FTA	118,000	0	0	103,200	0	0	14,800	118,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-16(SEQ. # 2183) IS A DISTRICT C SETASIDE WHICH HAS A TOTAL OF \$895,000 OF WHICH \$716,000 IN FTA FUNDS, AND \$179,000 IS LOCAL FUNDS. THIS PROJECT HAS A TOTAL COST OF \$118,000 LEAVING A TOTAL BALANCE OF \$766,000 OF WHICH \$612,800 IN FTA FUNDS, AND \$164,200 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY WASHINGTON COUNTY ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2649A	M	BB	TRF-1767-16	2016	TRANSIT	SECTION 5310; RISE INCORPORATED; LARGE URBAN; 3 BUSES AND BUS RELATED EQUIPMENT	0.0	NB	PURCHASE BUS	FTA	222,000	0	0	177,600	0	0	44,400	222,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-16 (SEQ. # 2183) IS A DISTRICT C SETASIDE WHICH HAS A TOTAL OF \$1,117,000 OF WHICH \$893,600 IN FTA FUNDS, AND \$223,400 IS LOCAL FUNDS. THIS PROJECT HAS A TOTAL COST OF \$222,000, LEAVING A TOTAL BALANCE OF \$895,000 OF WHICH \$716,000 IN FTA FUNDS, AND \$179,000 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY RISE INCORP. ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2648A	M	BB	TRF-0890-16	2016	TRANSIT	SECTION 5310; PROACT, INC.; URBAN; BUS AND BUS RELATED EQUIPMENT	0.0	NB	PURCHASE BUS	FTA	74,000	0	0	59,200	0	0	14,800	74,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-16 (SEQ. # 2183) IS A DISTRICT C SETASIDE WHICH HAS A TOTAL OF \$1,117,000 OF WHICH \$893,600 IN FTA FUNDS, AND \$223,400 IS LOCAL FUNDS. THIS PROJECT HAS A TOTAL COST OF \$74,000, LEAVING A TOTAL BALANCE OF \$895,000 OF WHICH \$716,000 IN FTA FUNDS, AND \$179,000 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY PROACT INC. ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2647A	M	BB	TRF-0260-16	2016	TRANSIT	SECTION 5310; MIDWEST SPECIAL SERVICES, INC.; LARGE URBAN; 2 BUSES AND BUS RELATED EQUIPMENT	0.0	NB	PURCHASE BUS	FTA	148,000	0	0	118,400	0	0	29,600	148,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE  TRF-9110-16 (SEQ. # 2183) IS A DISTRICT C SETASIDE WHICH HAS A TOTAL OF \$1,191,000 OF WHICH \$952,800 IN FTA FUNDS, AND \$238,200 IS LOCAL FUNDS. THIS PROJECT HAS A TOTAL COST OF \$148,000, LEAVING A TOTAL BALANCE OF \$1,117,000 OF WHICH \$893,600 IN FTA FUNDS, AND \$223,400 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY MIDWEST SPECIAL SERVICES ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2646A	M	BB	TRF-0756-16	2016	TRANSIT	SECTION 5310; MANKATO REHABILITATION CENTER, INC. (ROSEMOUNT); LARGE URBAN; BUS AND BUS RELATED EQUIPMENT	0.0	NB	PURCHASE BUS	FTA	74,000	0	0	59,200	0	0	14,800	74,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-16(SEQ. # 2183) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$1,413,000 OF WHICH \$1,130,400 IN FTA FUNDS, AND \$282,600 IS LOCAL FUNDS. THIS PROJECT HAS A TOTAL COST OF \$74,000 LEAVING A TOTAL BALANCE OF \$1,339,000 OF WHICH \$1,071,200 IN FTA FUNDS, AND \$267,800 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.
2645A	M	BB	TRF-0011-16	2016	TRANSIT	SECTION 5310; LIFEWORKS, INC.; LARGE URBAN; 2 BUSES AND BUS RELATED EQUIPMENT	0.0	NB	PURCHASE BUS	FTA	148,000	0	0	118,400	0	0	29,600	148,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9001-16 (SEQ. # 2183) IS A DISTRICT C SETASIDE WHICH HAS A TOTAL OF \$1,561,000 OF WHICH \$1,248,800 IN FTA FUNDS, AND \$312,200 IS LOCAL FUNDS. THIS PROJECT HAS A TOTAL COST OF \$148,000 LEAVING A TOTAL BALANCE OF \$1,413,000 OF WHICH \$1,130,400 IN FTA FUNDS, AND \$282,600 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.
2644A	M	BB	TRF-9128-16	2016	TRANSIT	SECT 5310: NORWOOD ECONOMIC DEVELOPMENT AUTHORITY DBA THE HARBOR AT PEACE VILLAGE; LARGE URBAN; BUS AND BUS RELATED EQUIPMENT	0.0	NB	PURCHASE BUS	FTA	74,000	0	0	59,200	0	0	14,800	74,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE  TRF-9110-16(SEQ. # 2183) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$1,635,000 OF WHICH \$1,308,000 IN FTA FUNDS, AND \$327,000 IS LOCAL FUNDS. THIS PROJECT HAS A TOTAL COST OF \$74,000, LEAVING A TOTAL BALANCE OF \$1,561,000 OF WHICH \$1,248,800 IN FTA FUNDS, AND \$312,200 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY NORWOOD ECONOMIC DEVELOPMENT AUTHORITY ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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2689A

SEQ #	A T P	ROUTE	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
2643A	M	BB	TRF-7229-16	2016	TRANSIT	SECT 5310: EAST SUBURBAN RESOURCES; LARGE URBAN; BUS AND BUS RELATED EQUIPMENT	0.0	NB	PURCHASE BUS	FTA	74,000	0	0	59,200	0	0	14,800	74,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-16(SEQ. # 2183) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$1,709,000 OF WHICH \$1,367,200 IN FTA FUNDS, AND \$341,800 IS LOCAL FUNDS. THIS PROJECT HAS A TOTAL COST OF 74,000, LEAVING A TOTAL BALANCE OF \$1,635,000 OF WHICH \$1,308,000 IN FTA FUNDS, AND \$327,000 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.
2642A	M	BB	TRF-9126-16	2016	TRANSIT	SECT 5310: SHOLOM COMMUNITY ALLIANCE; LARGE URBAN; BUS AND BUS RELATED EQUIPMENT	0.0	NB	PURCHASE BUS	FTA	74,000	0	0	59,200	0	0	14,800	74,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-16 (SEQ. # 2183) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$1,783,000 OF WHICH \$1,426,400 IN FTA FUNDS, AND \$356,600 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF 74,000, LEAVING A TOTAL BALANCE OF \$1,709,000 OF WHICH \$1,367,200 IN FTA FUNDS, AND \$341,800 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.
2641A	M	BB	TRF-9115-16	2016	TRANSIT	SECT 5310: ALLY PEOPLE SOLUTIONS; LARGE URBAN; BUS AND BUS RELATED EQUIPMENT	0.0	NB	PURCHASE BUS	FTA	74,000	0	0	59,200	0	0	14,800	74,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-16(SEQ. # 2183) WHICH HAS A BALANCE OF \$1,857,000, OF WHICH \$1,485,600 IS FTA FUNDS AND \$371,400 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$74,000 LEAVING A TOTAL BALANCE OF \$1,783,000 OF WHICH \$1,426,400 IN FTA FUNDS, AND \$356,600 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.
2640A	M	BB	TRF-9056-16A	2016	TRANSIT	SECT 5310: NEWTRAX INC.; LARGE URBAN; 6 BUSES AND BUS RELATED EQUIPMENT	0.0	NB	PURCHASE BUS	FTA	444,000	0	0	355,200	0	0	88,800	444,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW SFY 2016 FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-16 (SEQ. # 2183 ) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$2,301,000, OF WHICH \$1,840,800 IS FTA FUNDS AND \$460,200 IS LOCAL FUNDS. THIS PROJECT WILL BE USING A TOTAL PROJECT COST OF \$444,000, LEAVING A TOTAL BALANCE OF \$1,857,000, OF WHICH \$1,485,600 IF FTA FUNDS AND \$371,400 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY NEWTRAX INC. ARE SUFFICIENT TO FULLY FUND THIS PROJECT. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2639A	M	BB	TRF-1703-16	2016	TRANSIT	SECT 5310: ACHIEVE SERVICES, INC.; LARGE URBAN; BUS AND BUS RELATED EQUIPMENT	0.0	NB	PURCHASE BUS	FTA	59,200	0	0	59,200	0	0	14,800	74,000	2/19/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW SFY 2016 FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-16 (SEQ. # 2183 ) IS A DISTRICT C SETASIDE WHICH HAS A TOTAL OF \$2,375,000, OF WHICH \$1,900,000 IS FTA FUNDS AND \$475,000 IS LOCAL FUNDS. THIS PROJECT WILL BE USING A TOTAL PROJECT COST OF \$74,000, LEAVING A TOTAL BALANCE OF \$2,301,000, OF WHICH \$1,840,800 IF FTA FUNDS AND \$460,200 IS LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY ACHIEVE INC. ARE SUFFICIENT TO FULLY FUND THIS PROJECT. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1445A	M	BB	TRS-TCMT-16H	2016	TRANSIT	CMAQ: PURCHASE TWO 40' BUSES AND ADD FREQUENCY ON ROUTE 62: RICE ST BETWEEN DT ST PAUL AND LARPEUTEUR AVE AND BETWEEN DT ST PAUL AND SIGNAL HILLS	0.0	TR	BUS GRANT	CMAQ	3,916,022	3,132,818	0	0	0	0	783,204	3,916,022	2/19/2016	THIS MODIFICATION IS TO MAKE A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  THE DESCRIPTION READS "PURCHASE BUS TO ADD FREQUENCY ON ROUTE..." BUT SHOULD STATE "PURCHASE BUS AND ADD FREQUENCY ON ROUTE...". THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1444A	M	BB	TRS-TCMT-16G	2016	TRANSIT	CMAQ: PURCHASE TWO 40' BUSES AND ADD FREQUENCY ON ROUTE 2: FROM HENNEPIN AVE AND 22ND ST TO SE MPLS ALONG FRANKLIN AVE, RIVERSIDE AVE TO THE U OF M AND DT MPLS	0.0	TR	BUS GRANT	CMAQ	5,986,281	4,789,025	0	0	0	0	1,197,256	5,986,281	2/19/2016	THIS MODIFICATION IS TO MAKE A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  THE DESCRIPTION READS "PURCHASE BUS TO ADD FREQUENCY ON ROUTE..." BUT SHOULD STATE "PURCHASE BUS AND ADD FREQUENCY ON ROUTE...". THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
526A	3	MN 6	1802-51	2017	MNDOT	MN 6, FROM BR# 18001 OVER MISSISSIPPI RIVER TO .7 MI NORTH OF OLANDER RD, MILL AND OVERLAY	5.7	RS	MILL & OVERLAY	STP	1,600,000	1,280,000	0	0	320,000	0	0	1,600,000	2/19/2016	THIS MODIFICATION IS NEEDED TO PROVIDE A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  REMOVING REFERENCES OF ".4 MI S OF MORIZ RD", "PERY LAKE", AND "S END OF BR" BECAUSE MORIZ RD AND PERY LAKE DO NOT EXIST, WOULD"VE BEEN DOUBLE REFERENCE LOCATIONS. THE PROJECT SCOPE AND COST REMAINS THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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2689A

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759A	4	US 75	8406-20	2017	MNDOT	ON US 75, REPLACE OLD BRIDGE #9314 WITH NEW BRIDGE # 84X02, OVER DORAN SLOUGH	0.0	BR	BRIDGE REPLACEMENT	STP	761,152	608,922	0	0	152,230	0	0	761,152	2/19/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE PROJECT MILES.  THE TOTAL PROJECT MILES ARE BEING REVISED FROM .5 MILES TO 0.0 MILES. WORK ON A BRIDGE SHOULD NOT HAVE SHOWN ANY MILES. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED
114A	1	US 53	6917-42	2017	MNDOT	US 53, NB,SOUTH OF JCT TH 37 LION SPRING AREA, PAVEMENT RESURFACING.	6.7	RD	MILL & OVERLAY	NHPP	0	0	0	0	0	0	0	-	2/12/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THIS PROJECT BEING DROPPED FROM THE SFY 2017 PROGRAM.  THE RELEASED FUNDS WILL BE APPLIED TO THREE D1 PROJECTS (6980-59, 6981-25 & 6904-4)  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
308A	2	US 2	0406-60	2017	MNDOT	**SPPB**APP** US 2, EB & WB FROM 0.1 MI W CSAH 11 TO 0.6 MI W OF BELT/HUB CO LINE, MILL & OVERLAY & REHAB 6 BRIDGES & ON US 71, NB & SB, FROM US 2 TO MN 197 & ON MN 197, EB & WB FROM US 71 TO W JCT US 2, MILL & OVERLAY	20.4	RS	MILL & OVERLAY	NHPP	6,800,000	5,440,000	0	0	1,360,000	0	0	6,800,000	2/12/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHINCAL CORRECTION TO THE PROJECT DESCRIPTION.  WHEN THE PROJECT DESCRIPTION WAS ENTERED IT INADVERTENTLY OMITTED "SB" ON US 71. THE PROJECTSCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
882A	6	I 35	7480-126	2016	MNDOT	**APP**DESIGN-BUILD OF 6 BRIDGES (74807, 74808, 74823, 74824, 74804 & 74803) ON I-35 BETWEEN OWATONNA & HOPE & 4 BRIDGES (74001, 74002, 74003 & 74004) ON US 14 NEAR OWATONNA BETWEEN I-35 AND CR 45	4.1	BR	BRIDGE REPLACEMENT	SF	29,200,000	0	0	0	29,200,000	0	0	29,200,000	2/12/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST INCREASE.  THIS PROJECT WAS ORIGINALLY SCOPED AS REPLACING 10 BRIDGES AT AN ESTIMATED COST OF \$30,000,000. DURING PROJECT DEVELOPMENT, THE AVAILABLE FUNDS WERE REDUCED TO \$16,000,000 AND THE SCOPE WAS REDUCED TO FOUR BRIDGES. MNDOT CONTINUED TO DEVELOP THE PROJECT (LAYOUT, PERMITS, ENVIRONMENTAL DOCUMENT) IN CASE ADDITIONAL FUNDS WERE REALIZED. AT THIS TIME THE ADDITIONAL \$14,000,000 BEING ADDED TO THE PROJECT HAS BEEN APPROVED BY OTSM ALLOWING TO BUILD THE PROJECT AS ORIGINALLY SCOPED.  THIS IS A 100% STATE FUNDED PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1470A	M	CSAH 46	027-646-007	2016	HENNEPIN COUNTY	CSAH 46 (46TH ST EAST) OVER GODFREY PKWY IN MPLS-REPLACE BR 90585 (NEW BRIDGE 27B84)	0.0	BR	BRIDGE REPLACEMENT	STP	0	0	0	0	0	0	0	-	2/12/2016	THIS MODIFICATION IS NEEDED TO DROP THIS PROJECT FROM THE STIP.  FEDERAL STP FUNDS FOR THIS PROJECT ARE BEING REMOVED FROM THE PROJECT AND ADDED TO SP 027-653-021. THIS PROJECT WILL BE FUNDED COMPLETELY FROM HENNEPIN COUNTY.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2636A	C	MN 6	1801-21	2017	MNDOT	BNSF RR, UPGRADE EXISTING SIGNAL SYSTEM, MNTH 6, DEERWOOD, CROW WING COUNTY (USDOT 076186C).	0.0	SR	RAILROAD SIGNAL	RRS	175,000	5,000	0	0	170,000	0	0	175,000	2/12/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT FROM A DISTRICT C SETASIDE FOR SFY 2017.  SP 880C-THR-17( SEQ.2116)IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH A TOTAL OF \$5,000 RRS FEDERAL FUNDS AND \$170,000 STATE FUNDS. THIS PROJECT WILL USE \$5,000 FEDERAL FUNDS AND \$170,000 STATE FUNDS, LEAVING A ZERO BALANCE.  FEDERAL AND STATE FUNDS AVAILABLE FROM SP 880C-THR-17 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2635A	C	MN 65	2710-49	2017	MNDOT	CP RR, UPGRADE EXISTING SIGNAL SYSTEM, MN 65, CENTRAL AVE NE, MINNEAPOLIS, HENNEPIN COUNTY (USDOT 688987L).	0.0	SR	RAILROAD SIGNAL	RRS	375,000	5,000	0	0	370,000	0	0	375,000	2/12/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT FROM A DISTRICT C SETASIDE FOR SFY 2017.  SP 880C-THR-17( SEQ.2116)IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH A TOTAL OF \$10,000 RRS FEDERAL FUNDS AND \$540,000 STATE FUNDS. THIS PROJECT WILL USE \$5,000 FEDERAL FUNDS AND \$370,000 STATE FUNDS, LEAVING \$5,000 FEDERAL AND \$170,000 STATE FUNDS AVAILABLE FOR OTHER SFY 2017 RAIL PROJECTS.  FEDERAL AND STATE FUNDS AVAILABLE FROM SP 880C-THR-17 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

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2689A

SEQ #	A T P	ROUTE	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
2634A	C	MN 99	4008-30	2017	MNDOT	UP RR, MNTH 99, TOWNSHIP OF KASOTA, LESUEUR COUNTY (USDOT185388A) - INSTALL GATES, CANTS, CIRCUITRY AND CABINET.	0.0	SR	RAILROAD SIGNAL	RRS	295,000	5,000	0	0	290,000	0	0	295,000	2/12/2016	THIS MODIFICATION IS NEED TO IDENTIFY A NEW RAIL PROJECT FROM A DISTRICT C SETASIDE FOR SFY 2017.  SP 880C-THR-17( SEQ.2116)IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH A TOTAL OF \$15,000 RRS FEDERAL FUNDS AND \$830,000 STATE FUNDS. THIS PROJECT WILL USE \$5,000 FEDERALFUNDS AND \$290,000 STATE FUNDS, LEAVING \$10,000 FEDERAL AND \$540,000 STATE FUNDS AVAILABLE FOR OTHER SFY 2017 RAIL PROJECTS.  FEDERAL AND STATE FUNDS AVAILABLE FROM SP 880C-THR-17 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2633A	C	US 169	0115-50	2017	MNDOT	BNSF RR, UPGRADE EXISTING SIGNAL SYSTEM, US 169, AITKIN, AITKIN COUNTY (USDOT 076158Y).	0.0	SR	RR X-CROSSING IMPROVEMENT	RRS	175,000	5,000	0	0	170,000	0	0	175,000	2/12/2016	THIS MODIFICATION IS NEED TO IDENTIFY A NEW RAIL PROJECT FROM A DISTRICT C SETASIDE FOR SFY 2017.  SP 880C-THR-17( SEQ.2116)IS A DISTRICT C SETASIDE IN SFY 2017 OF THE 2016-2019 STIP WITH A TOTAL OF \$20,000 RRS FEDERAL FUNDS AND \$1,000,000 STATE FUNDS. THIS PROJECT WILL USE \$5,000 FEDERAL FUNDS AND \$170,000 STATE FUNDS, LEAVING \$15,000 FEDERAL AND \$830,000 STATE FUNDS AVAILABLE FOR OTHER SFY 2017 RAIL PROJECTS.  FEDERAL AND STATE FUNDS AVAILABLE FROM SP 880C-THR-17 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1277A	8	CSAH 31	65-00114	2016	MNDOT	TCWR RR, UPGRADE EXISTING SIGNAL SYSTEM, CSAH 31, MAIN ST N, RENVILLE, RENVILLE COUNTY	0.0	SR	RAILROAD SIGNAL	RRS	200,000	200,000	0	0	0	0	0	200,000	2/12/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS RAIL PROJECT FROM SFY 2017 INTO SFY 2016.  IDENTIFYING AN INCREASE IN CAPACITY FOR SFY 2016 OTSM DIRECTED THE RAIL OFFICE TO MOVE THIS PROJECT FORWARD TO BETTER BALANCE THE BUDGET IN SFY 2016.  THE ADDITIONAL CAPACITY REALIZED BY OTSM AND FINANCE ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2632A	2	CSAH 5	035-605-015AC	2019	KITTSOON COUNTY	**AC** CSAH 5, FROM JCT MN 175 TO US 59, BITUMINOUS OVERLAY, PAVED SHOULDERS & EDGLINE RUMBLE STRIPS (PAYBACK 1 OF 1)	5.2	RS	BITUMINOUS RECLAMATION	STP	784,000	784,000	0	0	0	0	0	784,000	2/12/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN SFY FROM SFY 2019 TO 2016 AS ADVANCED CONSTRUCTION (AC) PROJECT WITH AN AC PAYBACK IN SFY 2019.  FEDERAL STP FUNDS CURRENTLY PROGRAMMED IN SFY 2019 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
375A	2	CSAH 5	035-605-015	2016	KITTSOON COUNTY	**AC** CSAH 5, FROM JCT MN 175 TO US 59, BITUMINOUS OVERLAY, PAVED SHOULDERS & EDGLINE RUMBLE STRIPS (AC PROJECT, PAYBACK IN 2019)	5.2	RS	BITUMINOUS RECLAMATION	STP	216,000	0	784,000	0	0	0	216,000	1,000,000	2/12/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN SFY FROM SFY 2019 TO 2016 AS ADVANCED CONSTRUCTION (AC) PROJECT WITH AN AC PAYBACK IN SFY 2019.  FEDERAL STP FUNDS CURRENTLY PROGRAMMED IN SFY 2019 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
875A	6	MSAS 158	159-158-003	2016	CITY OF ROCHESTER	MSAS 158, CONSTRUCT 55TH STREET NW FROM FAIRWAY DRIVE TO CSAH 22 AND BITUMINOUS PATH - TIED WITH S.P. 159-158-002	0.2	MC	GRADE, SURFACING & BRIDGE	STP	3,400,000	1,637,260	0	0	0	0	1,762,740	3,400,000	2/12/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL COST REDUCTION AND TECHNICAL CORRECTION TO PROJECT DESCRIPTION TO BETTER CLARIFY THE LOCATION.  THIS PROJECT HAS A REVISED ESTIMATED TOTAL PROJECT COST FROM \$4,200,000 (\$2,821,260 FEDERAL FUNDS AND \$1,378,740 LOCAL FUNDS) TO \$3,400,000 (\$1,637,260 FEDERAL FUNDS AND \$1,762,740 LOCAL MATCH). THE DECREASED FEDERAL FUNDS \$1,184,000 WILL BE APPLIED TO TIED PROJECT SP 159-158-002.  THE REVISED PROJECT DESCRIPTION IDENTIFIES THE RENAMING OF AN EXISTING SEGMENT AND THE DIFFERENCE IN LENGTH IS DUE TO EXISTING ROADWAY CHANGES. THE ORIGINAL LENGTH WAS BASED ON EXISTING ROADWAY AT THAT TIME AND THE NEW LENGTH IS BASED ON THE PROPOSED ROADWAY. THE SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND ADDITIONAL LOCAL FUNDS ARE BEING PROVIDED BY THE CITY OF ROCHESTER, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.



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2689A

SEQ #	A T P	ROUTE	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
874A	6	MSAS 158	159-158-002	2016	CITY OF ROCHESTER	MSAS 158, PAVEMENT WIDENING - 55TH ST NW FROM GREENS DRIVE NW TO FAIRWAY DRIVE - TIED WITH S.P. 159-158-003	0.9	MC	GRADE AND SURFACING	STP	4,100,000	3,280,000	0	0	0	0	820,000	4,100,000	2/12/2016	THIS MODIFICATION IS TO DOCUMENT A TOTAL COST REDUCTION AND TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO BETTER IDENTIFY THE LOCATION.  THE REVISED TOTAL PROJECT COST OF \$5,100,000 (\$2,096,000 FEDERAL FUNDS AND \$3,004,000 LOCAL FUNDS) TO A TOTAL COST OF \$4,100,000 (\$3,280,000 FEDERAL FUNDS AND \$820,000 LOCAL FUNDS). THE TOTAL PROJECT IS BEING REDUCED BY \$1,000,000. HOWEVER, THE FEDERAL FUNDS ARE BEING INCREASED BY \$1,184,000. THE ADDITIONAL FEDERAL FUNDS WILL COME FROM A COST REDUCTION ON TIED S.P. 159-158-003, A MODIFICATION WAS PROCESSED ON 2/12/2016.  THE PROJECT DESCRIPTION IDENTIFIES A RENAMING OF THE CURRENT ROADWAY AND THE ACTUAL LENGTH WAS ENTERED INCORRECTLY IN THE STIP. THE PROJECT SCOPE REMAINS THE SAME.  ADDITIONAL FEDERAL FUNDS NEEDED FOR THIS PROJECT WILL BE PROVIDED FROM REDUCED COSTS ON SP 159-158-003, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2631A	2	LOCAL	004-060-001AC	2017	MNDOT	5**AC**SB** ON BELTRAMI CSAH 39, 19.0 MI E OF BEMIDJI, LADY SLIPPER SCENIC BYWAY/GREAT RIVER ROAD, NEW PED/BICYCLE BRIDGE OVER THE MISSISSIPPI RIVER (PRE-LETTING ENGINEERING AND DESIGN) (AC PAYBACK 1 OF 1)		EN	PLANNING	TAP	26,400	26,400	0	0	0	0	0	26,400	2/8/2016	THIS AMENDMENT IS NEEDED TO ADD A NEW SCENIC BYWAYS PROJECT INTO THE STIP.  SP 880C-SB-2017 (SEQ. 2066) IS A DISTRICT C SET ASIDE WITH 1,752,575 TOTAL PROJECT COST THIS PROJECT WILL BE USING 20,000 FEDERAL TAP FUNDS LEAVING A BALANCE OF 1,719,575 FOR FUTURE SFY 17 PROJECTS.  FEDERAL FUNDS PROVIDED BY SP 880C-SB-2017 ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2630A	2	LOCAL	004-060-001	2016	MNDOT	5**AC**SB** ON BELTRAMI CSAH 39, 19.0 MI E OF BEMIDJI, LADY SLIPPER SCENIC BYWAY/GREAT RIVER ROAD, NEW PED/BICYCLE BRIDGE OVER THE MISSISSIPPI RIVER (PRE-LETTING ENGINEERING AND DESIGN) (AC PROJECT- PAYBACK 2017)		EN	PLANNING	TAP	6,600	0	26,400	0	0	0	6,600	33,000	2/8/2016	THIS AMENDMENT IS NEEDED TO ADD A NEW SCENIC BYWAYS PROJECT INTO THE STIP.  SP 880C-SB-2017 (SEQ. 2066) IS A DISTRICT C SET ASIDE WITH 1,752,575 TOTAL PROJECT COST THIS PROJECT WILL BE USING 20,000 FEDERAL TAP FUNDS LEAVING A BALANCE OF 1,719,575 FOR FUTURE SFY 17 PROJECTS.  FEDERAL FUNDS PROVIDED BY SP 880C-SB-2017 ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2629A	1	LOCAL	016-060-004AC	2017	MNDOT	SP 016-060-004AC**SB** AC** GUNFLINT TRAIL SCENIC BYWAY ON THE GUNFLINT TRAIL. MITIGATION AND NATIVE RESTORATION PROJECT (PE) (PAYBACK 1 OF 1)	4.3	EN	PLANNING	TAP	20,000	20,000	0	0	0	0	0	20,000	2/8/2016	THIS AMENDMENT IS NEEDED TO ADD A NEW SCENIC BYWAYS PROJECT INTO THE STIP.  SP 880C-SB-2017 (SEQ. 2066) IS A DISTRICT C SET ASIDE WITH 1,875,000 TOTAL PROJECT COST THIS PROJECT WILL BE USING 20,000 FEDERAL TAP FUNDS LEAVING A BALANCE OF 1, 855,000 FOR FUTURE SFY 17 PROJECTS.  FEDERAL FUNDS PROVIDED BY SP 880C-SB-2017 ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2628A	1	LOCAL	016-060-004	2016	MNDOT	SP 016-060-004**SB** AC** GUNFLINT TRAIL SCENIC BYWAY ON THE GUNFLINT TRAIL. MITIGATION AND NATIVE RESTORATION PROJECT (PE) (AC PROJECT 2017)	4.3	EN	PLANNING	TAP	5,000	0	20,000	0	0	0	5,000	25,000	2/8/2016	THIS AMENDMENT IS NEEDED TO ADD A NEW SCENIC BYWAYS PROJECT INTO THE STIP.  SP 880C-SB-2017 (SEQ. 2066) IS A DISTRICT C SET ASIDE WITH 1,875,000 TOTAL PROJECT COST THIS PROJECT WILL BE USING 20,000 FEDERAL TAP FUNDS LEAVING A BALANCE OF 1, 855,000 FOR FUTURE SFY 17 PROJECTS.  FEDERAL FUNDS PROVIDED BY SP 880C-SB-2017 ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1462C	M	CSAH 9	062-609-006	2016	RAMSEY COUNTY	RAMSEY CSAH 9 (RAMSEY CO RD H) FROM CSAH 77 TO 0.1 MI EAST OF NB 135W IN MOUNDS VIEW-ROADWAY RECONSTRUCTION, REPLACE BRIDGE #9582 (NEW BRIDGE 62732) AND RAMP RECONSTRUCTION (TIED TO 6284-162)	0.0	SH	SPOT IMPROVEMENT	HSIP	14,200,000	630,000	0	0	0	0	13,570,000	14,200,000	2/4/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO CORRECT THE BRIDGE NUMBER FROM #62937 TO #62732. PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE REQUIRED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED
1521B	M	1-35W	6284-162	2016	MNDOT	135W, AT RAMSEY COUNTY RD H (T.C. ARSENAL ENTRANCE) IN ARDEN HILLS - CONSTRUCT BRIDGE #62937 AND RAMP RECONSTRUCTION (TIED TO 062-609-006)	0.3	AM	BRIDGE REPLACEMENT	SF	6,800,000	0	0	0	6,800,000	0	0	6,800,000	2/4/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION FOR THE PROJECT DESCRIPTION TO CHANGE THE WORD "REPLACE" TO "CONSTRUCT" BRIDGE # 62937. THE PROJECT SCOPE AND COST REMAIN THE SAME.  THIS IS 100% STATE FUNDED PROJECT. NO FEDERAL FUNDS NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

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2689A

SEQ #	A T P	ROUTE	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
2623A	1	LOCAL	5809-15	2016	MNDOT	**APP TIER 2 ** MN 23 1.1 MI. E. JCT I-35, RE-OVERLAY BRIDGE #58002 OVER KETTLE RIVER	0.0	BI	BRIDGE REPAIR	SF	595,740	0	0	0	595,740	0	0	595,740	2/4/2016	THIS MODIFICATION IS NEEDED TO ADD A 100% STATE FUNDED PROJECT INTO SFY 2016 OF THE STIP. THIS PROJECT WAS APPROVED FOR TIER 2 APP FUNDING IN THE AMOUNT OF \$5300,000 ON 7/9/15, THE ADDITIONAL \$295,740 WAS APPROVED BY TERRY HUMBERT.  THIS IS A 100% STATE FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2627A	1	LOCAL	016-060-003	2017	MNDOT	**SB**GUNFLINT TRAIL SCENIC BYWAY. INVASIVE PLANT SPECIES MITIGATION AND NATIVE RESTORATION PROJECT.	4.3	EN	ENHANCEMENT	TAP	97,425	82,000	0	0	0	0	15,425	97,425	2/1/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW SCENIC BYWAYS PROJECT FROM A DISTRICT C SETASIDE.  SP 880C-SB-2017 (SEQ. #2066) IS IN THE SFY 2017 OF THE 2016-2019 STIP WITH A TOTAL PROJECT COST OF \$1,875,000 OF WHICH INCLUDES \$1,500,000 FEDERAL TAP FUNDS AND \$375,000 LOCAL FUNDS. THIS PROJECT WILL USE \$82,000 FEDERAL TAP FUNDS AND \$15,425 LOCAL FUNDS PROVIDED BY COOK COUNTY.  FEDERAL FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS BEING PROVIDED BY COOK COUNTY ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
39A	1	I-535	6980-59	2016	MNDOT	IN DULUTH. CPR WORK ON I-535 FR JCT BLATNIK BRIDGE TO JCT I-35 (Ibid 6933-92, 6926-52)	1.1	RD	CONCRETE PAVEMENT REHAB	NHPP	200,000	180,000	0	0	20,000	0	0	200,000	2/1/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THAT SP 6980-59 IS BEING DROPPED FROM THE SFY 2016 PROGRAM. THE AVAILABLE FUNDS WILL BE USED TO MANAGE THE REMAINING DISTRICT 1 CONSTRUCTION PROGRAM.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2628A	3	MN 999	8823-308	2016	MNDOT	**IDIQ** D3A MICRO AND SEALCOAT 2 YEAR PROJECT, MINIMUM \$500,000 MAXIMUM \$7,500,000, CONTRACT EXPIRATION DATE 12-31-2018	0.0	RX	SEAL COAT	SF	500,000	0	0	0	500,000	0	0	500,000	2/1/2016	THIS MODIFICATION IS NEEDED TO ADD A NEW STATE FUNDED PROJECT INTO SFY 2016 OF THE 2016-2019 STIP FOR DISTRICT 3 FOR A MINIMUM IDIQ CONTRACT AMOUNT OF \$1,400,000 OF WHICH ARE 100% STATE TRUNK HIGHWAY FUNDS.  SP 8803-RX-16 (SEQ. #479) IS A DISTRICT 3 BARC SETASIDE WITH A BALANCE OF \$670,000 IN STATE FUNDS. THIS PROJECT WILL USE \$1,400,000 LEAVING A BALANCE OF \$1,400,000 FOR FUTURE D3 PROJECTS.
2627A	3	MN 999	8823-310	2016	MNDOT	**IDIQ** D3B 2 YEAR MICRO AND SEALCOAT PROJECT, IDIQ MINIMUM \$1,400,000 MAXIMUM \$9,000,000, CONTRACT EXPIRATION DATE 12-31-2018	0.0	RX	SEAL COAT	SF	1,400,000	0	0	0	1,400,000	0	0	1,400,000	2/1/2016	THIS MODIFICATION IS NEEDED TO ADD A NEW STATE FUNDED PROJECT INTO SFY 2016 OF THE 2016-2019 STIP FOR DISTRICT 3 FOR A MINIMUM IDIQ CONTRACT AMOUNT OF \$1,400,000 OF WHICH ARE 100% STATE TRUNK HIGHWAY FUNDS.  SP 8803-RX-16 (SEQ. #479) IS A DISTRICT 3 BARC SETASIDE WITH A BALANCE OF \$2,070,000 IN STATE FUNDS. THIS PROJECT WILL USE \$1,400,000 LEAVING A BALANCE OF \$670,000 FOR FUTURE D3 PROJECTS.  THIS PROJECT IS 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1513B	M	I 35E	6281-47	2016	MNDOT	I35E, FROM 500 FT. NORTH OF MN 36 IN LITTLE CANADA TO 3,000 FT NORTH OF RAMSEY COUNTY RD J IN LINO LAKES - CONSTRUCT MNPASS MANAGED LANE, NOISEWALLS, STORM SEWER AND BARRIER WORK (CHAP 152 TRANSIT ADVANTAGE BONDS)	9.3	MC	GRADE AND SURFACING	NHPP	20,100,000	17,100,000	0	0	0	3,000,000	0	20,100,000	1/28/2016	THIS MODIFICATION IS TO NEEDED TO DOCUMENT A CORRECTION TO THE PROJECT DESCRIPTION AND PROJECT LENGTH TO BETTER REFLECT THE TERMINI OF THE I-35E MNPASS EXTENSION PROJECT. THE TOTAL PROJECT COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
894A	6	MN 250	2319-16	2016	MNDOT	**CHP 152** MN 250, OVER S BRANCH ROOT RIVER, REPLACE BRIDGE 6975 AND OVER N BRANCH ROOT RIVER REPLACE BRIDGE 6977	0.0	BR	BRIDGE REPLACEMENT	SF	4,000,000	0	0	0	0	4,000,000	0	4,000,000	1/28/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A REVISED TOTAL PROJECT COST AND REMOVE THE FEDERAL FUNDS.  BASED ON A RECENT ESTIMATE THE TOTAL PROJECT COST IS REVISED FROM \$5,714,286 TO \$4,000,000 A DECREASE OF \$1,714,286 IN FEDERAL DOLLARS DUE TO USING FLEXIBLE DESIGN PROCESS WITH DESIGN EXCEPTIONS, THE NEED FOR A TEMPORARY BRIDGE WAS ELIMINATED AND THE BRIDGE DESIGN DOESN'T REQUIRE FLOOD PLAIN MITIGATION. THE PROJECT WILL NOW BE FUNDED WITH 100% BOND FUNDS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1139B	7	I 90	5380-133	2017	MNDOT	**ELLA** I90, FROM 1.0 MI E OF CSAH 13 TO TH 60 WB LANES & FROM TH 60 TO CSAH 5 EB LANES, MILL & OVERLAY & END POST REPLACEMENT ON BR 53815 & 53816	20.0	RS	MILL & OVERLAY	NHPP/AID	9,700,000	8,722,172	0	0	977,828	0	0	9,700,000	1/27/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION. BR # 9690 WAS ENTERED IN ERROR. THE CORRECT BR. # IS 53816. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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9/20/2016

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2689A

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1299A	8	MN 19	6403-34	2017	MNDOT	**ELLA** W. JCT MN 67 TO REDWOOD FALLS, MILL & OVERLAY	14.6	RS	MILL & OVERLAY	NHPP	2,500,000	2,000,000	0	0	500,000	0	0	2,500,000	1/27/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A REVISED TOTAL PROJECT COST FROM \$3,600,000 TO \$2,500,000 A DECREASE OF \$1,100,000. THE SAVINGS WILL BE APPLIED TO FEDERAL FUNDED PROJECTS IN SFY2017 OF THE 2017/2020 STIP.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2625A	C	LOCAL	088-030-061	2016	STATE AID TIMBER HAULING	FRACTURE CRITICAL BRIDGE INSPECTION ON THE LOCAL SYSTEM BOTH ON THE FEDERAL AID SYSTEM.	0.0	BR	BRIDGE INSPECTION	STP	60,000	50,000	0	0	0	0	10,000	60,000	1/27/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW PROJECT FROM A DISTRICT C SETASIDE IN SFY 2016.  SP 880C-FCBS-16 IS A DISTRICT C SETASIDE WITH AN AVAILABLE TOTAL PROJECT BALANCE OF \$112,500 WHICH INCLUDES \$50,000 FEDERAL STP FUNDS AND \$62,500 LOCAL FUNDS. THIS PROJECT WILL USE \$60,000 (\$50,000 STP FUNDS AND \$10,000 LOCAL FUNDS) LEAVING A BALANCE OF \$52,500 LOCAL FUNDS AVAILABLE FOR FUTURE SFY 2016 PROJECTS.  FEDERAL FUNDS AVAILABLE ON SP 880C-FCBS-16 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2642A	C	LOCAL	088-030-060	2016	STATE AID TIMBER HAULING	FRACTURE CRITICAL BRIDGE INSPECTION ON THE LOCAL SYSTEM BOTH OFF THE FEDERAL AID SYSTEM.	0.0	BR	BRIDGE INSPECTION	STP	200,000	200,000	0	0	0	0	0	200,000	1/27/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW PROJECT FROM A DISTRICT C SETASIDE IN SFY 2016.  SP 880C-FCBS-16 IS A DISTRICT C SETASIDE WITH A TOTAL PROJECT COST OF \$312,500 OF WHICH INCLUDES \$250,000 FEDERAL STP FUNDS AND \$62,500 LOCAL FUNDS. THIS PROJECT WILL USE \$200,000 FEDERAL STP FUNDS LEAVING A BALANCE OF \$112,500 ( \$50,000 STP FUNDS AND \$62,500 LOCAL FUNDS) FOR FUTURE SFY 2016 PROJECTS.  FEDERAL FUNDS AVAILABLE ON SP 880C-FCBS-16 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2626A	3	CSAH 75	011-675-002AC	2017	CASS COUNTY	**AC** CASS COUNTY CSAH 75, FROM US 2 TO NORTH COUNTY LINE IN CASS COUNTY, MILL AND OVERLAY (AC PAYBACK 1 OF 1)	2.0	RS	MILL & OVERLAY	STP	456,000	456,000	0	0	0	0	0	456,000	1/26/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FORWARD INTO SFY 2016 AND MAKE IT AN ADVANCED CONSTRUCTION (AC) PROJECT WITH A PAYBACK IN SFY 2017. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.  FEDERAL FUNDS ORIGINALLY PROGRAMMED IN SFY 2017 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
509A	3	CSAH 75	011-675-002	2016	CASS COUNTY	**AC** CASS COUNTY CSAH 75, FROM US 2 TO NORTH COUNTY LINE IN CASS COUNTY, MILL AND OVERLAY (AC PROJECT, PAYBACK IN 2017)	2.0	RS	MILL & OVERLAY	STP	144,000	0	456,000	0	0	0	144,000	600,000	1/26/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FORWARD INTO SFY 2016 AND MAKE IT AN ADVANCED CONSTRUCTION (AC) PROJECT WITH A PAYBACK IN SFY 2017. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.  FEDERAL FUNDS ORIGINALLY PROGRAMMED IN SFY 2017 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
698A	4	194	1480-170	2016	MNDOT	**SEC164 DPS** ON I-94, SNOW FENCE NEAR BARNESVILLE- 0.68 MILES WEST OF TH 9	0.2	SH	FENCING	DPS	240,000	240,000	0	0	0	0	0	240,000	1/25/2016	THIS MODIFICATION IS NEEDED TO CHANGE THE PROGRAM TYPE FROM SC TO SH. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2621A	M	CSAH 81	027-681-034	2016	HENNIPEN COUNTY	**AC** CSAH 81 (BOTTINEAU BLVD), FROM 0.3 MI N OF 63RD AVE N TO 0.14 MI N OF CSAH 8 (71ST AVE NORTH) IN BROOKLYN PARK – RECONSTRUCT TO A MULTI-LANE DIVIDED HIGHWAY AND INCLUDES MULTI-USE TRAIL (PAYBACK IN 2017)	1.0	RC	PEDESTRIAN BIKE TRAIL	STP	7,840,000	7,840,000	0	0	0	0	0	7,840,000	1/25/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FORWARD FROM SFY 2017 INTO SFY 2016 WITH AN ADVANCE CONSTRUCTION (AC) PAYBACK IN SFY 2017. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  FEDERAL FUNDS PROGRAMMED FOR THIS PROJECT IN SFY 2017 ( AC PAYBACK IN SFY 2017) AND THE LOCAL FUNDS BRING PROVIDED BY HENNIPEN COUNTY ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1658A	M	CSAH 81	027-681-034	2016	HENNIPEN COUNTY	**AC** CSAH 81 (BOTTINEAU BLVD), FROM 0.3 MI N OF 63RD AVE N TO 0.14 MI N OF CSAH 8 (71ST AVE NORTH) IN BROOKLYN PARK – RECONSTRUCT TO A MULTI-LANE DIVIDED HIGHWAY AND INCLUDES MULTI-USE TRAIL (PAYBACK IN 2017)	1.0	RC	PEDESTRIAN BIKE TRAIL	STP	5,510,000	0	7,840,000	0	0	0	5,510,000	13,350,000	1/25/2016	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FORWARD FROM SFY 2017 INTO SFY 2016 WITH AN ADVANCE CONSTRUCTION (AC) PAYBACK IN SFY 2017. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  FEDERAL FUNDS PROGRAMMED FOR THIS PROJECT IN SFY 2017 ( AC PAYBACK IN SFY 2017) AND THE LOCAL FUNDS BRING PROVIDED BY HENNIPEN COUNTY ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

**TRUNK HIGHWAY AND STATE AID  
ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

9/20/2016

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2689A

SEQ #	A T P	ROUTE	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
2620A	C	LOCAL	088-030-065	2016	MNDOT	2016 BRIDGE LOAD RATING INSPECTION AND SPECIALIZED HAULING VEHICLES (SHV) LOAD RATINGS ON LOCAL SYSTEM.	0.0	BI	BRIDGE INSPECTION	STP	1,550,000	1,550,000	0	0	0	0	387,500	1,937,500	1/25/2016	THIS MODIFICATION IS NEEDED TO CHANGE THE SP AND INCREASE THE TOTAL PROJECT COST.  SP 880C-BLRI-16, A DISTRICT C SETSASIDE WILL CHANGE TO SP 088-030-065 AND THE TOTAL PROJECT COST REVISED OF \$1,250,000 OF WHICH \$1,000,000 FEDERAL STP FUNDS AND \$250,000 LOCAL FUNDS TO \$1,937,500 OF WHICH \$1,550,000 FEDERAL STP FUNDS AND \$387,500 OF LOCAL FUNDS A TOTAL PROJECT COST INCREASE OF A \$687,500.
234A	2	CSAH 4	068-604-028	2016	ROSEAU COUNTY	CSAH 4, FROM KITTSOON CO LINE TO MN 11, BITUMINOUS OVERLAY (CAPPED \$700,000)	9.9	RS	BITUMINOUS OVERLAY	STP	1,635,000	700,000	0	0	0	0	935,000	1,635,000	1/20/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A REVISED TOTAL PROJECT COST FROM \$1,100,000 TO \$1,635,000 AN INCREASE OF \$535,000 IN LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED. FEDERAL FUNDS CURRENTLY PROGRAMMED IN THE STIP AND THE ADDITIONAL LOCAL FUNDS BEING PROVIDED BY ROSEAU COUNTY ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2622A	M	MN 999	8282-126	2016	MNDOT	I-94 FROM STAGECOACH TRAIL NORTH TO CSAH 18 IN THE CITY OF LAKELAND AND US 10 FROM 153RD AVE NW TO BEATTY ST NW IN THE CITY OF RAMSEY - WEIGH STATION LIGHTING UPGRADES	0.0	RB	LIGHTING	STP	600,000	480,000	0	0	120,000	0	0	600,000	1/20/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW WEIGH STATION PROJECT INTO SFY 2016 FROM A DISTRICT C SETASIDE.  SP 880C-WS-16 (SEQ. #2056) IS A DISTRICT C SETASIDE WITH A TOTAL PROJECT BALANCE OF \$865,000. THIS PROJECT WILL USE \$600,000 LEAVING A BALANCE OF \$265,000 FOR FUTURE SFY 2016 PROJECTS.  FEDERAL AND STATE FUNDS CURRENTLY PROGRAMMED ON SP 880C-WS-16 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1521A	M	1-35W	6284-162	2016	MNDOT	I35W, AT RAMSEY COUNTY RD H (T.C. ARSENAL ENTRANCE) IN ARDEN HILLS - REPLACE BRIDGE #62937 AND RAMP RECONSTRUCTION (TIED TO 062-609-006)	0.3	AM	BRIDGE REPLACEMENT	SF	6,800,000	0	0	0	6,800,000	0	0	6,800,000	1/20/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION FOR THE PROJECT DESCRIPTION TO CHANGE THE NEW BRIDGE NUMBER FROM #62732 TO #62937. THE PROJECT SCOPE AND COST REMAIN THE SAME.  THIS IS 100% STATE FUNDED PROJECT. NO FEDERAL FUNDS NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1513A	M	135E	6281-47	2016	MNDOT	I35E, FROM LITTLE CANADA RD IN LITTLE CANADA TO RAMSEY COUNTY RD J IN WHITE BEAR LAKE - CONSTRUCT MNPASS MANAGED LANE, NOISEWALLS, STORM SEWER AND BARRIER WORK (CHAP 152 TRANSIT ADVANTAGE BONDS)	7.5	MC	GRADE AND SURFACING	NHPP	20,100,000	17,100,000	0	0	0	3,000,000	0	20,100,000	1/20/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A REVISED TOTAL PROJECT COST FROM \$16,865,000 TO \$20,100,000 AN INCREASE OF \$3,235,000 OF WHICH INCLUDES \$1,921,500 FEDERAL NHPP FUNDS AND \$1,313,500 TH BONDS. THE INCREASE IN PROJECT COSTS INCLUDE COSTS FOR NOISEWALLS AND THE ESTIMATE. NOISEWALLS HAVE ALWAYS BEEN PART OF THE ESTIMATE, BUT THE LENGTH OF SOME OF THE NOISEWALLS INCREASED AFTER COMMUNITY VOTING. THE PROJECT COSTS WERE ALSO REFINED AS THE FINAL ESTIMATE WAS DEVELOPED.  MNDOT CO HAS PROVIDED THE ATTACHED MEMO DETAILING INCREASE FEDERAL FUNDING PROGRAM CAPACITY IN THE AMOUNT OF \$96,904,689, THIS PROJECT WILL USE \$1,921,500 LEAVING A BALANCE OF \$94,983,189 FOR FUTURE SFY 2016 PROJECTS.  FEDERAL FUNDS AVAILABLE BASED ON THE INCREASED PROGRAM CAPACITY MEMO AND TH CHAP 152 BONDS ASSIGNED TO THIS PROJECT ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
31A	1	LOCAL	092-090-051	2016	MN DNR	GITCHI GAMI TRAIL, - FROM JCT MN 61 & CSAH 4 TO TOWNSHIP WEST RD. CONST BEAVER RIVER BRIDGE & WEST RD SEGMENT MULTI-USE TRAIL.	0.8	EN	PEDESTRIAN BIKE IMPROVEMENT	TAP	740,300	400,000	0	0	0	0	340,300	740,300	1/20/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A REVISED TOTAL PROJECT COST CHANGE FROM \$840,300 TO \$740,300 A DECREASE OF \$100,000 OF WHICH ARE FEDERAL TAP FUNDS. THE RELEASED FEDERAL TAP FUNDS WILL BE APPLIED TO SP 6910-96.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONTRAINT IS MAINTAINED.
1462B	M	CSAH 9	062-609-006	2016	RAMSEY COUNTY	RAMSEY CSAH 9 (RAMSEY CO RD H) FROM CSAH 77 TO 0.1 MI EAST OF NB I35W IN MOUNDS VIEW-ROADWAY RECONSTRUCTION, REPLACE BRIDGE #9582 (NEW BRIDGE 62937) AND RAMP RECONSTRUCTION (TIED TO 6284-162)	0.0	SH	SPOT IMPROVEMENT	HSIP	14,200,000	630,000	0	0	0	0	13,570,000	14,200,000	1/20/2016	THIS MODIFICATION IS TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION. THE DESCRIPTION SHOULD HAVE INCLUDED THE BRIDGE INFORMATION FROM THE TIED SP# 6284-162. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE REQUIRED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED

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ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

9/20/2016

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2689A

SEQ #	A T P	ROUTE	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
84A	1	LOCAL	069-609-040AC	2017	ST LOUIS COUNTY	**AC**CSAH 9, IN DULUTH ON 4TH STREET FROM 6TH AVE E TO WALLACE RD & WALLACE RD FROM 4TH STREET TO WOODLAND AVE., RECONSTRUCTION (PAYBACK 1 OF 1)	2.5	RC	STORM SEWER REPLACEMENT	STP	1,900,000	1,900,000	0	0	0	0	0	1,900,000	1/14/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A REVISED TOTAL PROJECT COST FROM \$8,900,000 TO \$11,850,000 AN INCREASE OF \$2,95,222 OF WHICH ARE ALL LOCAL FUNDS. THIS IS DUE TO A MORE CURRENT ESTIMATE. THE SCOPE REMAIN THE SAME.  FEDERAL FUNDING CURRENTLY PROGRAMMED FOR THIS PROJECT AND THE ADDITIONAL LOCAL FUNDS BEING PROVIDED BY ST LOUIS COUNTY ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
13A	1	LOCAL	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 4TH STREET TO WOODLAND AVE., RECONSTRUCTION (AC PROJECT, PAYBACK IN FY 2017)	2.5	RC	STORM SEWER REPLACEMENT	STP	9,950,000	2,900,000	1,900,000	0	0	0	7,050,000	11,850,000	1/14/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A REVISED TOTAL PROJECT COST FROM \$8,900,000 TO \$11,850,000 AN INCREASE OF \$2,95,222 OF WHICH ARE ALL LOCAL FUNDS. THIS IS DUE TO A MORE CURRENT ESTIMATE. THE SCOPE REMAIN THE SAME.  FEDERAL FUNDING CURRENTLY PROGRAMMED FOR THIS PROJECT AND THE ADDITIONAL LOCAL FUNDS BEING PROVIDED BY ST LOUIS COUNTY ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2619A	C	MN 999	8816-2452	2016	MNDOT	WORKFORCE TRAINING: A HIGHWAY HEAVY TRAINING PROGRAM TO TRAIN MINORITIES, WOMEN AND DISADVANTAGED INDIVIDUALS IN CONSTRUCTION TRADES THAT WILL QUALIFY THEM FOR WORK ON MNDOT HIGHWAY PROJECTS.	0.0	TR	TRAINING	STP	300,000	300,000	0	0	0	0	0	300,000	1/14/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW CIVIL RIGHTS PROJECT INTO THE STIP. SP 880C-TWT-16 ( SEQ. #2133) IS A DISTRICT C SETASIDE WITH FEDERAL STP FUNDS IN THE AMOUNT OF \$500,000.  THIS PROJECT WILL USE \$300,000, LEAVING A BALANCE OF \$200,000 FOR FUTURE SFY 2016 CIVIL RIGHTS PROJECTS.  FEDERAL FUNDS PROGRAMMED FOR SP 880C-TWT-16 ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1466A	M	LOCAL	027-030-033	2016	HENNEPIN COUNTY	COUNTYWIDE: INSTALL GROUND IN EDGE LINE STRIPING AT VARIOUS LOCATIONS IN HENNEPIN COUNTY	0.0	SH	STRIPING	HSIP	908,922	818,030	0	0	0	0	90,892	908,922	1/14/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION IN THE ROUTE SYSTEM, PROJECT DESCRIPTION AND MILES MAKING IT A COUNTYWIDE PROJECT. A DIFFERENT PROJECT DESCRIPTION HAD BEEN INADVERTENTLY IDENTIFIED FOR THIS SP THIS WAS ALWAYS THE INTEND WORK TO BE COMPLETED, DUE TO STAFF CHANGES THIS DID NOT GET CATCHED. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.
57A	1	US 53	6916-105	2016	MNDOT	US 53. IN DULUTH, JCT HAINES RD/US 53. TRAFFIC SIGNAL REVISIONS, ADA IMPROVEMENTS, PED RAMPS, SIDEWALKS, PED PUSH BUTTONS. (ASSOC. 069-691-030)	0.0	SC	TRAFFIC SIGNAL REVISIONS	NHPP	150,000	120,000	0	0	30,000	0	0	150,000	1/13/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION BY IDENTIFYING ADA WORK THAT WAS ALWAYS IN SCOPE OF WORK BUT WAS MISTAKENLY OMITTED FROM THE ORIGINAL PROJECT DESCRIPTION. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  FEDERAL AND STATE FUNDS PROGRAMMED IN THE STIP ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
868A	6	CSAH 23	104-020-014	2016	CITY OF AUSTIN	CSAH 23, RECONSTRUCTION FROM CSAH 28 TO BRIDGE 50591 ACROSS TURTLE CREEK	0.9	MC	GRADE AND SURFACING	STP	1,850,000	1,006,340	0	0	0	0	843,660	1,850,000	1/13/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN THE TOTAL LENGTH OF THE PROJECT FROM 0.6 MILES TO 0.9 MILES A TOTAL INCREASE OF 0.3 MILES. THE INCREASE IS DUE TO ADDED WORK BEING DONE BY MOWER COUNTY (S.P. 50-623-003). PREVIOUSLY, THESE TWO PROJECTS WERE TIED, BUT THEY ARE NOW BEING DONE UNDER ONE PLAN SET. THE TOTAL PROJECT COST CHANGED FROM \$1,300,000 TO \$1,850,000 AN INCREASE OF \$550,000 OF LOCAL FUNDS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE ADDITIONAL LOCAL FUNDS NEEDED ARE PROVIDED BY CITY OF AUSTIN AND STATE AID FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
2603A	7	I-90	5380-146	2016	MNDOT	I90, WORTHINGTON WEIGH STATION, REHABILITATE THE SCALE PIT	0.0	RB	BUILDINGS	STP	125,000	112,500	0	0	12,500	0	0	125,000	1/13/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW DISTRICT 1 PROJECT INTO SFY 2016. SP 880C-WS-16(SEQ# 2056) IS A DISTRICT C SETASIDE WITH A PROJECT BALANCE OF \$990,000 OF WHICH \$792,000 IS FEDERAL STP FUNDS AND \$198,000 STATE TRUNK HIGHWAY FUNDS. THIS PROJECT HAS A TOTAL PROJECT COST OF \$125,000 LEAVING A TOTAL PROJECT BALANCE ON SP 880C-WS-16 OF \$865,000 FOR FUTURE SFY 2016 PROJECTS. FEDERAL AND STATE FUNDS CURRENTLY PROGRAMMED IN THE DISTRICT C SETASIDE ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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2689A

SEQ #	A T P	ROUTE	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
1480A	M	LOCAL	070-030-007	2016	SCOTT COUNTY	COUNTYWIDE SHOULDER PAVING ON VARIOUS ROADWAYS IN SCOTT COUNTY	0.0	SH	PAVE SHOULDER	HSIP	2,280,000	2,052,000	0	0	0	0	228,000	2,280,000	1/12/2016	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO PROVIDE A TECHNICAL CORRECTION TO THE TOTAL PROJECT MILES (COUNTYWIDE) AND DESCRIPTION TO REFLECT THE ACTUAL WORK BEING DONE.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2618A	3	CSAH 50	80-00108	2016	MNDOT	BNSF RR, CSAH 50, 2ND ST SW, WADENA, WADENA COUNTY (USDOT 062779D) - INSTALL INTERCONNECT SIGNALS.	0.0	SR	RAILROAD SIGNAL	RRS	600,000	5,000	0	0	0	0	595,000	600,000	1/12/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT IN SFY 2016 FROM A DISTRICT C SETASIDE.  SP 880C-FMSF-16 (SEQ.#2108) A DISTRICT C SETASIDE IN SFY 2016 OF THE 2016-2019 STIP WITH A BALANCE OF \$25,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 OF THESE FEDERAL FUNDS, LEAVING \$20,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2016 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM SP 880C-FMSF-16 AND GENERAL STATE FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT ; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2617A	6	US 63	7908-37	2016	MNDOT	CP RR, W LYON AVE, US 63, LAKE CITY, WABASHA COUNTY (USDOT 391174Y) - INSTALL SIGNALS, GATES, AND CANTS.	0.0	SR	RAILROAD SIGNAL	RRS	350,000	5,000	0	0	0	0	345,000	350,000	1/12/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT IN SFY 2016 FROM A DISTRICT C SETASIDE.  SP 880C-FMSF-16 (SEQ.#2108) A DISTRICT C SETASIDE IN SFY 2016 OF THE 2016-2019 STIP WITH A BALANCE OF \$30,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 OF THESE FEDERAL FUNDS, LEAVING \$25,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2016 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM SP 880C-FMSF-16 AND GENERAL STATE FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT ; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2616A	6	MUM 191	85-00149	2016	MNDOT	CP RR, M 191, BIERCE ST, WINONA, WINONA COUNTY (USDOT 3911093Y) - INSTALL SIGNALS AND GATES.	0.0	SR	RAILROAD SIGNAL	RRS	325,000	5,000	0	0	0	0	320,000	325,000	1/12/2016	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW RAIL PROJECT IN SFY 2016 FROM A DISTRICT C SETASIDE.  SP 880C-FMSF-16 (SEQ.#2108) A DISTRICT C SETASIDE IN SFY 2016 OF THE 2016-2019 STIP WITH A BALANCE OF \$35,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 OF THESE FEDERAL FUNDS, LEAVING \$30,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2016 PROJECTS.  FEDERAL FUNDS AVAILABLE FROM SP 880C-FMSF-16 AND GENERAL STATE FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT ; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1329A	8	CR 62	064-598-022	2016	REDWOOD COUNTY	CR 62, 0.7 MILES E. OF REDWOOD CSAH 6, REPLACE BRIDGE 89885 (BROS FUNDED)	0.0	BR	BRIDGE REPLACEMENT	BROS	499,763	397,834	0	0	0	0	101,929	499,763	1/8/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THIS PROJECT BEING MOVED FORWARD FROM SFY 2018 INTO SFY 2016 AND A REVISED TOTAL PROJECT COST FROM \$370,000 TO \$499,763 AN INCREASE OF \$129,763.  AFTER REVIEW OF THE FEDERAL BROS PROGRAM IT WAS DETERMINED BY OTSM (BRIAN GAGE) THAT MNDOT WAS UNDER PROGRAMMED FOR SFY 2016, IT WAS DECIDED TO MOVE THIS PROJECT FORWARD TO HELP FILL THAT GAP, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2615A	2	CSAH 20	060-620-017AC	2017	POLK COUNTY	**AC** CSAH 20, FROM POLK CSAH 21 TO THE POLK/MARSHALL CO LINE, BITUMINOUS OVERLAY (PAYBACK 1 OF 1)	10.6	RS	BITUMINOUS OVERLAY	STP	624,000	624,000	0	0	0	0	0	624,000	1/5/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN SFY FROM SFY 2017 INTO SFY 2016 MAKING IT AN ADVANCED CONSTRUCTION (AC) PROJECT WITH AN AC PAYBACK IN SFY 2017. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  FEDERAL STP FUNDS CURRENTLY PROGRAMMED IN SFY 2017 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
288A	2	CSAH 20	060-620-017	2016	POLK COUNTY	**AC** CSAH 20, FROM POLK CSAH 21 TO THE POLK/MARSHALL CO LINE, BITUMINOUS OVERLAY (AC PROJECT, PAYBACK IN 2017)	10.6	RS	BITUMINOUS OVERLAY	STP	476,000	0	624,000	0	0	0	476,000	1,100,000	1/5/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE IN SFY FROM SFY 2017 INTO SFY 2016 MAKING IT AN ADVANCED CONSTRUCTION (AC) PROJECT WITH AN AC PAYBACK IN SFY 2017. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  FEDERAL STP FUNDS CURRENTLY PROGRAMMED IN SFY 2017 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
312A	2	US 59	3505-19	2016	MNDOT	US 59, FROM MN 175 TO CANADIAN BORDER, BITUMINOUS MILL AND OVERLAY (TIED TO 8822-184)	17.4	RS	MILL & OVERLAY	SF	4,500,000	0	0	0	4,500,000	0	0	4,500,000	1/5/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE BELOW CHANGES TO THIS PROJECT: - BEING UN'ELLA AND MOVED FROM SFY 2017 INTO SFY 2016 - RECEIVED ADDITIONAL BUDGET AUTHORITY OF \$4.0M STATE FUNDS FROM IOP- CHANGING THIS TO A 100% STATE FUNDED PROJECT. THIS IS A 100% STATE FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
307A	2	MN 999	8822-184	2016	MNDOT	DISTRICTWIDE SHOULDER REPAIR AT VARIOUS LOCATIONS ON TH 75, DONALDSON TO HALLOCK & TH 175, E END OF BR 35005 TO HALLOCK (TIED WITH 3505-19)	23.1	RS	SHOULDER REPAIR	SF	230,000	0	0	0	230,000	0	0	230,000	1/5/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE UN'ELLA OF THIS PROJECT AND MOVING IT FROM SFY 2017 INTO SFY 2016. THE PROJECT SCOPE AND COST REMAIN THE SAME.  THIS IS A 100% STATE FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

**TRUNK HIGHWAY AND STATE AID  
ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

9/20/2016

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2689A

SEQ #	A T P	ROUTE	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
2614A	7	CSAH 5	083-070-008AC	2017	WATONWAN COUNTY	**AC** CSAH 5, FROM COUNTY ROAD 105 TO 330TH ST, CONCRETE OVERLAY, PAVE SHOULDERS, RUMBLE STRIPES, CHEVRONS AND INTERSECTION IMPROVEMENTS ( PAYBACK 1 OF 1)	2.0	SH	PAVE SHOULDER	HSIP	229,500	229,500	0	0	0	0	0	229,500	12/28/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT THAT THIS PROJECT SHOULD HAVE BEEN AN ADVANCED CONSTRUCTION (AC) PROJECT IN SFY 2016 WITH AN AC PAYBACK IN SFY 2017. FEDERAL FUNDS WERE INADVERTLY SHOWN AS FY16 FUNDS. THESE FEDERAL FUNDS ARE ACTUALLY FY 17 FUNDS. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED FOR SFY 2016, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
1076A	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 PROJECT - PAYBACK IN SFY 2017)	2.0	SH	PAVE SHOULDER	HSIP	1,470,500	0	229,500	0	0	0	1,470,500	1,700,000	12/28/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT THAT THIS PROJECT SHOULD HAVE BEEN AN ADVANCED CONSTRUCTION (AC) PROJECT IN SFY 2016 WITH AN AC PAYBACK IN SFY 2017. FEDERAL FUNDS WERE INADVERTLY SHOWN AS FY16 FUNDS. THESE FEDERAL FUNDS ARE ACTUALLY FY 17 FUNDS. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED FOR SFY 2016, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
2613A	7	CSAH 5	083-070-007AC	2017	WATONWAN COUNTY	**AC**CSAH 5, FROM 330TH ST TO TH 30, CONCRETE OVERLAY, PAVE SHOULDERS, RUMBLE STRIPES AND INTERSECTION IMPROVEMENTS ( AC PAYBACK 1 OF 1)	4.0	SH	PAVE SHOULDER	HSIP	225,000	225,000	0	0	0	0	0	225,000	12/28/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT THAT THIS PROJECT SHOULD HAVE BEEN AN ADVANCED CONSTRUCTION (AC) PROJECT IN SFY 2016 WITH AN AC PAYBACK IN SFY 2017. FEDERAL FUNDS WERE INADVERTLY SHOWN AS FY16 FUNDS. THESE FEDERAL FUNDS ARE ACTUALLY FY 17 FUNDS. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED FOR SFY 2016, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
1075A	7	CSAH 5	083-070-007	2016	WATONWAN COUNTY	**AC**CSAH 5, FROM 330TH ST TO TH 30, CONCRETE OVERLAY, PAVE SHOULDERS, RUMBLE STRIPES AND INTERSECTION IMPROVEMENTS ( AC PAYBACK IN 2017)	4.0	SH	PAVE SHOULDER	HSIP	1,275,000	0	225,000	0	0	0	1,275,000	1,500,000	12/28/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT THAT THIS PROJECT SHOULD HAVE BEEN AN ADVANCED CONSTRUCTION (AC) PROJECT IN SFY 2016 WITH AN AC PAYBACK IN SFY 2017. FEDERAL FUNDS WERE INADVERTLY SHOWN AS FY16 FUNDS. THESE FEDERAL FUNDS ARE ACTUALLY FY 17 FUNDS. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED FOR SFY 2016, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
2612A	3	CR 213	049-596-009AC	2017	MORRISON COUNTY	**AC** MORRISON CR 213 FROM CSAH 13 TO MN 115 IN MORRISON COUNTY, ROADWAY RESURFACING (AC PAYBACK 1 OF 1)	5.6	RS	MILL & OVERLAY	STP	425,600	425,600	0	0	0	0	0	425,600	12/28/2015	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FORWARD INTO SFY 2016 AND MAKE IT AN AVANCED CONSTRUCTION(AC) PROJECT WITH A PAYBACK IN SFY 2017. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.  FEDERAL FUNDS ORIGINALLY PROGRAMMED IN SFY 2017 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
499A	3	CR 213	049-596-009	2016	MORRISON COUNTY	**AC** MORRISON CR 213 FROM CSAH 13 TO MN 115 IN MORRISON COUNTY, ROADWAY RESURFACING (AC PROJECT PAYBACK IN 2017)	5.6	RS	MILL & OVERLAY	STP	134,400	0	425,600	0	0	0	134,400	560,000	12/28/2015	THIS MODIFICATION IS NEEDED TO MOVE THIS PROJECT FORWARD INTO SFY 2016 AND MAKE IT AN AVANCED CONSTRUCTION(AC) PROJECT WITH A PAYBACK IN SFY 2017. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.  FEDERAL FUNDS ORIGINALLY PROGRAMMED IN SFY 2017 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2611A	3	I-94	7380-248	2016	MNDOT	**APP** I 94, REHAB WB BR 73855 AND EB BR 73856 OVER MN 15 IN SAINT CLOUD	0.0	BI	BRIDGE OVERLAY	SF	1,129,340	0	0	0	1,129,340	0	0	1,129,340	12/28/2015	THIS MODIFICATION IS NEEDED TO ADD A NEW STATE FUNDED PROJECT INTO SFY 2016 OF THE 2016-2019 STIP FOR DISTRICT 3 WITH A TOTAL PROJECT COST OF \$1,129,340 OF WHICH ARE 100% STATE TRUNK HIGHWAY FUNDS.  THIS PROJECT IS 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2610A	M	PED/BIKE	019-090-019AC	2017	DAKOTA COUNTY	**AC**ALONG TH 55, FROM 117th ST E TO 0.1 MI. NORTH OF INTERSECTION WITH DOYLE PATH - CONSTRUCT PED/BIKE TRAIL, INCLUDING BR. NO. 19157 (PAYBACK 1 OF 1; ASSOCIATED TO SP 019-060-004).	1.8	EN	PEDESTRIAN BIKE TRAIL	TAP	1,040,000	1,040,000	0	0	0	0	0	1,040,000	12/28/2015	SP 019-090-019 (SEQ. #1671) IS IN SFY 2017 OF THE 2016-2019 STIP WITH A PROJECT TOTAL COST OF \$1,400,000 OF WHICH \$1,040,000 IS FEDERAL (TAP) FUNDS AND \$360,000 DAKOTA COUNTY LOCAL FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADVANCE CONSTRUCT THIS PROJECT FROM FY 2017 TO FY 2016 AND REVISE THE PROJECT DESCRIPTION. THE PROJECT SCOPE AND COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS OR LOCAL FUNDS ARE NEEDED. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED
1671A	M	PED/BIKE	019-090-019	2016	DAKOTA COUNTY	**AC**ALONG TH 55, FROM 117th ST E TO 0.1 MI. NORTH OF INTERSECTION WITH DOYLE PATH - CONSTRUCT PED/BIKE TRAIL, INCLUDING BR. NO. 19157 (AC PROJECT, PAYBACK IN 2017; ASSOCIATED TO SP 019-060-004).	1.8	EN	PEDESTRIAN BIKE TRAIL	TAP	360,000	0	1,040,000	0	0	0	360,000	1,400,000	12/28/2015	SP 019-090-019 (SEQ. #1671) IS IN SFY 2017 OF THE 2016-2019 STIP WITH A PROJECT TOTAL COST OF \$1,400,000 OF WHICH \$1,040,000 IS FEDERAL (TAP) FUNDS AND \$360,000 DAKOTA COUNTY LOCAL FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADVANCE CONSTRUCT THIS PROJECT FROM FY 2017 TO FY 2016 AND REVISE THE PROJECT DESCRIPTION. THE PROJECT SCOPE AND COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS OR LOCAL FUNDS ARE NEEDED. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED

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2689A

SEQ #	A T P	ROUTE	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
1477A	M	LOCAL	019-060-004	2016	DAKOTA COUNTY	**5B**ALONG TH 55, FROM 117th ST E TO 0.1 MI. NORTH OF INTERSECTION WITH DOYLE PATH - CONSTRUCT PED/BIKE TRAIL, INCLUDING BR. NO. 19157 (ASSOCIATED TO SP 019-090-019).	1.8	EN	PEDESTRIAN BIKE TRAIL	TAP	800,000	400,000	0	0	0	0	400,000	800,000	12/23/2015	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REVISE THE DESCRIPTION OF THIS PROJECT AND TO ELIMINATE DESIGN ENGINEERING. THE PROJECT SCOPE AND COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS OR LOCAL FUNDS ARE NEEDED. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2606A	M	MN 7	2704-38	2016	MNDOT	MN7 AT OAKLAND AVE IN THE CITY OF ST BONAFACIUS - CONSTRUCT PARK AND RIDE FACILITY	0.0	AM	GRADE AND SURFACING	SF	170,000	0	0	0	170,000	0	0	170,000	12/23/2015	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW TRANSIT CONSTRUCTION PROJECT FROM A METRO DISTRICT SETASIDE.  SP 880M-TR-16 (SEQ #1611) HAS A TOTAL PROJECT COST OF \$790,000 IN 100% STATE FUNDS. THIS PROJECT WILL USE \$170,000 STATE FUNDS LEAVING A BALANCE OF \$620,000 FOR FUTURE SFY 16 METRO TRANSIT PROJECTS.  SP 880M-TR-16 A DISTRICT SETASIDE IS SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1139A	7	190	5380-133	2017	MNDOT	**ELLA** I90, FROM 1.0 MI E OF CSAH 13 TO TH 60 WB LANES & FROM TH 60 TO CSAH 5 EB LANES, MILL & OVERLAY & END POST REPLACEMENT ON BR 53815 & 9690	20.0	RS	MILL & OVERLAY	NHPP/AID	9,700,000	8,659,552 NHPP 62,620 AID	0	0	977,828	0	0	9,700,000	12/23/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT THAT THIS PROJECT RECEIVED AID GRANT FUNDS FOR IC AND THERMAL COMPACTION THAT IS ABOVE OUR FEDERAL BUDGET TARGETS. THE PROJECT SCOPE AND TOTAL PROJECT COSTS REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
568A	3	PED/BIKE	005-090-001AC	2018	BENTON COUNTY	**AC** CONSTRUCT BIKE/PED TRAIL ALONG BENTON CSAH 3 FROM BENTON DR TO US 10, INC ROADWAY EXPANSION PROJECT (AC PAYBACK 1 OF 1)	0.9	BT	PEDESTRIAN BIKE TRAIL	TAP	120,431	120,431	0	0	0	0	0	120,431	12/23/2015	THIS MODIFICATION IS NEEDED TO CHANGE SP 005-603-029T TO SP 005-090-001AC AND WILL BE ASSOCIATE TO SP 005-603-029. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
425A	3	PED/BIKE	005-090-001	2016	BENTON COUNTY	**AC** CONSTRUCT BIKE/PED TRAIL ALONG BENTON CSAH 3 FROM BENTON DR TO US 10, INC ROADWAY EXPANSION PROJECT (AC PROJECT - PAYBACK IN 2018)	0.9	BT	PEDESTRIAN BIKE TRAIL	TAP	30,108	0	120,431	0	0	0	30,108	150,539	12/23/2015	THIS MODIFICATION IS NEEDED TO CHANGE SP 005-603-029T TO SP 005-090-001 AND WILL BE ASSOCIATE TO SP 005-603-029. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
630A	3	CSAH 3	005-603-029AC	2019	BENTON COUNTY	**AC** BENTON CSAH 3, FROM BENTON DR TO US 10, ROADWAY EXPANSION, INCL BIKE/PED TRAIL PROJECT (AC PAYBACK 1 OF 1)	1.0	RC	GRADE AND SURFACING	STP	186,823	186,823	0	0	0	0	0	186,823	12/23/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A SP CHANGE FROM SP 05-603-029P TO SP 005-603-029AC. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
424A	3	CSAH 3	005-603-029	2016	BENTON COUNTY	**AC** BENTON CSAH 3, FROM BENTON DR TO US 10, ROADWAY EXPANSION, INCL BIKE/PED TRAIL PROJECT (AC PROJECT - PAYBACK IN 2019)	1.0	RC	GRADE AND SURFACING	STP	6,218,508	2,345,500	186,823	0	0	0	3,873,008	6,405,331	12/23/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A SP CHANGE FROM SP 05-603-029P TO SP 005-603-029. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
435A	3	MN 999	071-070-031	2016	SHERBURNE COUNTY	SHERBURNE COUNTY, 6" WHITE EDGELINE STRIPE AND 8" RUMBLE STRIP ALONG MULTIPLE SHERBURNE COUNTY ROADS	0.0	SH	STRIPING	HSIP	186,500	167,850	0	0	0	0	18,650	186,500	12/23/2015	SP 071-070-031 (SEQ. #435) HAS A TOTAL PROJECT COST OF \$26,500 OF WHICH \$23,850 IS FEDERAL HSIP FUNDS AND \$2,650 ARE LOCAL FUNDS PROVIDED BY SHERBURNE COUNTY.  THIS MODIFICATION IS NEEDED TO DOCUMENT THAT SP 071-070-032 (SEQ. #436) IS BECOMING ASSOCIATED TO SP 071-070-031. THE TOTAL PROJECT COST AND SCOPE REMAINS THE SAME.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN THE STIP ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
696A	4	PED/BIKE	014-090-005	2016	CLAY COUNTY	ON TH 34, FROM JCT. OF TH 9/TH 34 TO WEST EDGE OF GEORGE DAHM PARK SOFTBALL FIELD PARKING LOT	0.5	EN	PEDESTRIAN BIKE TRAIL	TAP	183,591	146,873	0	0	0	0	36,718	183,591	12/22/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO BETTER IDENTIFY THE TERMINIS. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.



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2689A

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2605A	2	PED/BIKE	119-591-005	2016	EAST GRAND FORKS	**SRTS** EAST GRAND FORKS SAFE ROUTES TO SCHOOL. INSTALLATION OF BIKE RACKS AND TRAFFIC CONTROL DEVICES	0.0	EN	PEDESTRIAN BIKE IMPROVEMENT	TAP	13,100	10,480	0	0	0	0	2,620	13,100	12/21/2015	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW SRTS PROJECT IN THE STIP.  SP 119-595-001 (SEQ.251A) WAS SPLIT INTO TWO PROJECTS BY TYPE OF WORK; NON-INFRASTRUCTURE AND INFRASTRUCTURE. SP 119-595-001 WAS MODIFIED ON 12/21/2015 TO ONLY INCLUDE THE NON-INFRASTRUCTURE WORK. THIS PROJECT WILL SHOW THE INFRASTRUCTURE WORK.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN THE STIP UNDER SP 119-595-001 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
251A	2	PED/BIKE	119-595-001	2016	EAST GRAND FORKS	**SRTS** EAST GRAND FORKS SAFE ROUTES TO SCHOOL PROGRAM COORDINATION, TRAINING AND ENCOURAGEMENT SUPPLIES, AND SAFETY EQUIPMENTS	0.0	EN	PEDESTRIAN BIKE IMPROVEMENT	TAP	15,662	12,530	0	0	0	0	3,132	15,662	12/21/2015	THIS MODIFICATION IS NEEDED TO SPLIT 119-595-001 INTO TWO PROJECT SP NUMBERS BY TYPE OF WORK; NON-INFRASTRUCTURE AND INFRASTRUCTURE (119-591-005). THERE IS NO CHANGE IN TOTAL COSTS AND LOCATION.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN THE STIP ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2604A	1	US 2	6907-48	2016	MNDOT	US 2 SAGINAW WEIGH STATION. INSTALL VMS, PA SYSTEM, SCOREBOARDS & OVER HEIGHT DETECTORS.	0.4	RB	WEIGH STATION	STP	140,000	112,000	0	0	28,000	0	0	140,000	12/21/2015	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW DISTRICT 1 PROJECT INTO SFY 2016.  SP 880C-WS-16(SEQ# 2056) IS A DISTRICT C SETASIDE WITH A PROJECT BALANCE OF \$865,000 OF WHICH \$679,500 IS FEDERAL STIP FUNDS AND \$185,500 STATE TRUNK HIGHWAY FUNDS. THIS PROJECT HAS A TOTAL PROJECT COST OF \$140,000 LEAVING A TOTAL PROJECT BALANCE ON SP 880C-WS-16 OF \$725,000 FOR FUTURE SFY 2016 PROJECTS.  FEDERAL AND STATE FUNDS CURRENTLY PROGRAMMED IN THE DISTRICT C SETASIDE ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
33A	1	LOCAL	118-060-011	2017	CITY OF DULUTH	**SB**NORTHSHORE SCENIC DRIVE, FROM BRIGHTON BEACH BLVD.TO MCQUADE SAFE HARBOR (NE DULUTH) CITY LIMIT), SHOULDER WIDENING AND REHABILITATION.	4.0	EN	PEDESTRIAN BIKE IMPROVEMENT	TAP	3,215,000	1,500,000	0	0	0	0	1,715,000	3,215,000	12/17/2015	THIS MODIFICATION IS NEEDED TO CHANGE THE SFY FROM 2016 TO 2017 AND REMOVE THE ADVANCED CONSTRUCTION PAYBACK. TOTAL PROJECT COST IS \$3,215,000. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2609A	C	MSAS 104	71-00126	2016	MNDOT	BNSF RR, MSAS 104, JACKSON ST NW, ELK RIVER, SHERBURNE COUNTY (USDOT #082944R) - INSTALL FOUR QUAD GATES AND INTERCONNECT SIGNALS.	0.0	SR	RAILROAD SIGNAL	RRS	762,542	5,000	0	0	0	0	757,542	762,542	12/16/2015	THIS MODIFICATION IS NEEDED TO ADD A NEW RAIL PROJECT INTO THE STIP.  SP 880C-FMSF-16 (SEQ. #2108) IS A DISTRICT C SETASIDE IN SFY 2016 OF THE 2016-2019 STIP WITH A BALANCE OF \$40,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 OF THESE FUNDS, LEAVING \$35,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2016 PROJECTS.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN THE SETASIDE ARE SUFFICIENT TO FULLY FUND THIS PROJECT; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2608A	C	MSAS 113	71-00127	2016	MNDOT	BNSF RR, MSAS 113, MAIN ST, ELK RIVER, SHERBURNE COUNTY (USDOT #082943J) - INSTALL FOUR QUAD GATES AND INTERCONNECT SIGNALS.	0.0	SR	RAILROAD SIGNAL	RRS	1,142,952	5,000	0	0	0	0	1,137,952	1,142,952	12/16/2015	THIS MODIFICATION IS NEEDED TO ADD A NEW RAIL PROJECT INTO THE STIP.  SP 880C-FMSF-16 (SEQ. 2108) IS A DISTRICT C SETASIDE IN SFY 2016 OF THE 2016-2019 STIP WITH A BALANCE OF \$45,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$5,000 OF THESE FUNDS, LEAVING \$40,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2016 PROJECTS.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN THE STIP ARE SUFFICIENT TO FULLY FUND THIS PROJECT; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2607A	C	MSAS 104	75-00106	2016	MNDOT	BNSF RR, W 7TH ST, MSAS 104, MORRIS, STEVENS COUNTY (USDOT #067931C) - FURNISH AND INSTALL INTERCONNECT SIGNALS.	0.0	SR	RAILROAD SIGNAL	RRS	216,660	5,000	0	0	0	0	211,660	216,660	12/16/2015	THIS MODIFICATION IS NEEDED TO ADD A NEW RAIL PROJECT INTO THE 2016-2019 STIP.  SP 880C-FMSF-16(SEQ.#2108) IS A DISTRICT C SETASIDE IN SFY 2016 OF THE 2016-2019 STIP WITH A TOTAL OF \$50,000 RRS FEDERAL FUNDS. THIS PROJECT WILL BE USING \$5,000 OF THESE FUNDS, LEAVING \$45,000 FEDERAL FUNDS AVAILABLE FOR OTHER SFY 2016 PROJECTS.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN THE STIP ARE SUFFICIENT TO FULLY FUND THIS PROJECT; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1462A	M	CSAH 9	062-609-006	2016	RAMSEY COUNTY	RAMSEY CSAH 9 (RAMSEY CO RD H) FROM CSAH 77 TO 0.1 MI EAST OF NB 135W IN MOUNDS VIEW-ROADWAY RECONSTRUCTION (TIED TO 6284-162)	0.0	SH	GRADE AND SURFACING	HSIP	14,200,000	630,000	0	0	0	0	13,570,000	14,200,000	12/16/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST CHANGE FROM \$17,200,000 TO \$14,200,000 A DECREASE OF \$3,000,000 IN LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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2689A

SEQ #	A T P	ROUTE	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
1210A	7	MN 22	0704-100AC2	2019	MNDOT	**AC**MN 22, FROM 0.3 MI N OF TH 30 TO 0.1 MI N OF JCT CSAH 15, RECONSTRUCT FROM TWO LANE TO FOUR LANE AND REPLACE BR#5959 WITH NEW BR 07051(PAYBACK 2 OF 2)	10.5	BR	BRIDGE REPLACEMENT	STP	4,440,000	4,400,000	0	0	0	0	0	4,400,000	12/16/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  THE PROJECT TERMINI AT ONE POINT WAS INSIDE THE MPO AND SO MPO 8 WAS LISTED. THE PROJECT TERMINI NO LONGER IS WITHIN THE MPO LIMITS AND SHOULD BE REMOVED FROM MPO 8. ALSO THE PROGRAM CATEGORY WAS INCORRECTLY SHOWN AS RS AND SHOULD BE BR. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1177A	7	MN 22	0704-100AC1	2018	MNDOT	**AC**MN 22, FROM 0.3 MI N OF TH 30 TO 0.1 MI N OF JCT CSAH 15, RECONSTRUCT FROM TWO LANE TO FOUR LANE AND REPLACE BR#5959 WITH NEW BR 07051( PAYBACK 1 OF 2)	10.5	BR	BRIDGE REPLACEMENT	STP	14,200,000	14,200,000	0	0	0	0	0	14,200,000	12/16/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  THE PROJECT TERMINI AT ONE POINT WAS INSIDE THE MPO AND SO MPO 8 WAS LISTED. THE PROJECT TERMINI NO LONGER IS WITHIN THE MPO LIMITS AND SHOULD BE REMOVED FROM MPO 8. ALSO THE PROGRAM CATEGORY WAS INCORRECTLY SHOWN AS RS AND SHOULD BE BR. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1145A	7	MN 22	0704-100	2017	MNDOT	**AC**MN 22, FROM 0.3 MI N OF TH 30 TO 0.1 MI N OF JCT CSAH 15, RECONSTRUCT FROM TWO LANE TO FOUR LANE AND REPLACE BR#5959 WITH NEW BR 07051(AC PAYBACK IN 2018 & 2019)	10.5	BR	BRIDGE REPLACEMENT	STP	4,660,000	0	18,640,000	0	4,660,000	0	0	23,300,000	12/16/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  THE PROJECT TERMINI AT ONE POINT WAS INSIDE THE MPO AND SO MPO 8 WAS LISTED. THE PROJECT TERMINI NO LONGER IS WITHIN THE MPO LIMITS AND SHOULD BE REMOVED FROM MPO 8. ALSO THE PROGRAM CATEGORY WAS INCORRECTLY SHOWN AS RS AND SHOULD BE BR. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1083A	7	MSAS 117	137-117-001	2016		MSAS 117, ON MAY STREET FROM RIVERFRONT DRIVE TO NORTH 6TH STREET, RECONSTRUCT ROADWAY, SIDEWALK AND ADA	0.3	MC	GRADE AND SURFACING	STP/TAP	1,072,120	679,200 STP 74,265 TAP	0	0	0	0	318,655	1,072,120	12/16/2015	THIS MODIFICATION IS NEEDED TO ADD TAP FEDERAL FUNDS TO THIS PROJECT.  \$74,265 OF TAP FUNDS MADE AVAILABLE FROM SP 083-090-006 (SEQ#1089) WHICH WAS DROPPED ON 12/9/2015 MAKING \$400,000 VAVIABLE LEAVING A BALANCE OF \$325,735 FOR FUTURE SFY 2016 PROJECTS,THEPROGRAM CATEGORY IS CHANGED FROM RD TO MC AS THIS IS A RECONSTRUCTION PROJECT AND THE DESCRIPTION WAS UPDATED TO SHOW THE WORK BEING COVERED BY THE TAP FUNDS: SIDEWALK AND ADA, THIS WORK WAS ALWAYS PART OF THIS PROJECT. THE PROJECT SCOPE AND TOTAL PROJECT COST REMAIN THE SAME.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN THE STIP AND ADDITIONAL FEDERAL FUNDS MADE AVAILABLE FROM SP 083-090-006 ARE SUFFICIENT TO FULLY THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
63A	1	US 169	3116-142	2016	MNDOT	**COC**CHAP 117** US 169, FROM 0.66 MI SW OF CSAH 15 TO 0.30 MI EAST OF SCENIC 7. 2 LANE TO 4 LANE EXPANSION, CONSTRUCT BOX CUL #31X09 & 31J24	1.6	RC	GRADE AND SURFACING	BF	8,500,000	0	0	0	0	8,300,000	200,000	8,500,000	12/16/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST INCREASE FROM \$8,300,000 TO \$8,500,000 AN INCREASE OF \$200,000 OF LOCAL FUNDS PROVIDED BY ITASCA COUNTY AND REMOVE THE *AB*SMART CODE FROM THE PROJECT DESCRIPTION. THIS IS A 100% TH BOND PROJECT AND THE ADDITIONAL LOCAL FUNDS NEEDED ARE PROVIDED BY ITASCA COUNTY, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1092A	7	MN 4	8302-38	2016	MNDOT	MN 4, FROM 200' S OF 10TH AVE TO 11TH AVE NE IN ST JAMES, RECONSTRUCT ROADWAY, ADA, ROUNDABOUT AND LIGHTING	1.6	MC	GRADE AND SURFACING	STP/AID	10,800,000	3,628,800 (STP) 864,000 (AID)	0	0	1,123,200	0	5,184,000	10,800,000	12/10/15	THIS MODIFICATION IS NEEDED TO DOCUMENT THE ADDITION OF FEDERAL AID FUNDS (M37A) TO THIS PROJECT. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  THE ADDITIONAL FEDERAL FUNDS BEING ADDED ARE PROVIDED BY THE DISCRETIONARY AID PROGRAM, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
258A	2	MN 46	3109-40	2016	MNDOT	MN 46, 3.0 MI SOUTH OF CSAH 13, REPLACE BR 8803 WITH NEW BR 31X11 OVER POPPLE RIVER & APPROACHES, (DESIGNED BY DIST 2, FUNDED BY ATP 1 UNDER SP 3109-40M, \$852,382 SF, TIED TO SP 3109-40M)	0.0	BR	BRIDGE REPLACEMENT	NA	0	0	0	0	0	0	0	-	12/10/15	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO BETTER IDENTIFY THE WORK LOCATION. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1096A	7	MN 999	8827-257	2016	MNDOT	DISTRICTWIDE, SHOULDER AND CNETERLINE RUMBLE STRIPS & CHEVRON SIGNING AND GUARDRAIL	0.0	SH	SIGNING	HSIP	530,000	477,000	0	0	53,000	0	0	530,000	12/9/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL COORRECTION TO THE PROJECT DESCRIPTION TO IDENTIFY IT A S A DISTRICTWIDE PROJECT DUE TO MULTIPLE LOCATIONS. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

**TRUNK HIGHWAY AND STATE AID  
ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
SFY 2016**

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2689A

SEQ #	ATP	ROUTE	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
2602A	1	US 53	6916-107	2016	MNDOT	CSAH 6,32, 91 ALONG US 53. WO 259405, FROM DULUTH TO HERMANTOWN, IN CITY OF DULUTH/ HERMANTOWN. MILLER HILL SIGNAL TIMING OPTIMAZATION (MNDOT SP FOR COST PARTICIPATION FOR069-030-041)	0.0	AM	TRAFFIC SIGNAL REVISION	SF	40,000	0	0	0	40,000	0	0	40,000	12/9/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT THE ADDITION OF A NEW PROJECT SP 6916-107 INTO THE SFY 2016-2019 STIP FOR A TOTAL PROJECT COST OF \$40,000 OF WHICH ARE 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1252A	8	MN 68	6407-89	2016	MNDOT	MN 68, OAK STREET IN WABASSO TO S. JCT US 71, MILL & OVERLAY (TIED TO 6506-37)	6.8	RS	MILL & OVERLAY	STP	2,200,000	1,760,000	0	0	440,000	0	0	2,200,000	12/9/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION MAKING IT A DISTRICTWIDE PROJECT DUE TO MULTIPLE LOCATIONS. THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1255A	8	MN 19	6506-37	2016	MNDOT	MN 19 - OVERLAY IN RURAL WITH MILL & OVERLAY IN URBANSECTIONS FROM 0.4 MILES E. OF JCT US 71 TO MN 4 FAIRFAX). MN 68 - E. JCT MN 19 TO 0.1 MILES S. OF REDWOOD CSAH 32, OVERLAY. (TIED TO 6407-89)	17.2	RS	SURFACING	STP	3,600,000	2,880,000	0	0	720,000	0	0	3,600,000	12/9/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO INCLUDED TIED SP 6407-89. TOTAL PROJECT COST AND SCOPE REMAIN THE SAME, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1089A	7	PED/BIKE	083-090-006	2016	WATONWAN COUNTY	ALONG TH 4, FROM ORMSBY TO LONG LAKE NEAR S. JCT CSAH 10, WATLINE TRAIL, CONSTRUCT PED/BIKE TRAIL (FED\$CAPPED)	4.0	EN	PEDESTRIAN BIKE TRAIL	TAP	0	0	0	0	0	0	0	0	12/9/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT THIS PROJECT BEING DROPPED. IT'S FUNDS ARE BEING APPLIED TO SP 083-090-005 (SEQ#1088) FOR \$325,735 AND SP 137-117-001 (SEQ#1083) FOR \$74,265. NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT
887A	6	MN 42	7901-51	2016	MNDOT	ON MN 42 FROM 0.17 MILES SOUTH TO 0.14 MILES NORTH OF MAIN STREET W IN ELGIN, BITUMINOUS MILL	0.3	RS	BITUMINOUS OVERLAY	STP	650,000	520,000	0	0	130,000	0	0	650,000	12/9/2015	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO MATCH THE PLAN SHEETS. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIOANL FUNDS ARE NEEDED,THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
871A	6	CSAH 46	024-070-022	2016	FREEBORN COUNTY	AND OVERLAY AND ADA IMPROVEMENTS - TIED WITH SP 7901-47	0.0	SH	SAFETY TARGET	HSIP	307,000	276,300	0	0	0	0	30,700	307,000	12/9/15	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO CHANGE THE CSAH FROM 45 TO 46. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
58A	1	US 53	069-691-030		MNDOT	US 53, IN DULUTH, JCT HAINES RD/US 53. TRAFFIC SIGNAL REVISIONS	0.0	SC	TRAFFIC SIGNAL REVISION	NHPP	150,000	120,000	0	0	30,000	0	0	150,000	12/9/15	THIS MODIFICATION IS NEEDED TO DOCUMENT THE CHANGING OF SP NUMBER FROM 6916-105L TO SP 069-691-030. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
45A	1	MN 46	3109-40M	2016	MNDOT	MN 46, 3.0 M SOUTH OF CSAH 13, REPLACE BR# 8803 WITH NEW BR# 31X11, OVER POPPLE RIVER. (DESIGNED BY DIST 2 SP 3109-40 AND FUNDED BY ATP 1 UNDER SP 3109-40M FOR \$852,382 TIED TO SP 3109-40)	0.0	BR	BRIDGE REPLACEMENT	SF	852,382	0	0	0	852,382	0	0	852,382	12/8/15	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO BETTER IDENTIFY THE WORK LOCATION. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
104A	1	MN 33	0906-48	2017	MNDOT	**ELLA** IN CLOQUET, MN 33 NB & SB FROM N. END BR# 09009 OVER ST LOUIS RIVER/RAILROAD ST TO 0.14 MI. N. STARK RD. MILL & OVERLAY	2.0	RS	MILL & OVERLAY	NHPP	1,500,000	1,200,000	0	0	300,000	0	0	1,500,000	12/8/15	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION IN THE PROJECT DESCRIPTION TO BETTER IDENTIFY THE LOCATION AND LENGTH. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2601A	6	CSAH 15	079-070-008AC	2017	WABASHA COUNTY	**AC** CSAH 15 FROM 2.1 MILES W OF TH 63 TO TH 63, BITUMINOUS RECLAMATION AND PAVING, RUMBLE STRIPS AND SAFETY EDGE (TIED WITH S.P. 079-615-007) (AC PAYBACK 1 OF 1)	17.0	SH	SAFETY TARGET	HSIP	150,000	150,000	0	0	0	0	0	150,000	11/16/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW ADVANCED CONSTRUCTION (AC) PAYBACK PROJECT SP 079-070-008AC IN SFY 2017 OF THE 2016-2019 STIP FOR A TOTAL PROJECT COST OF \$150,000 FEDERAL HSIP FUNDS.  AN ADMINISTRATIVE MODIFICATION WAS PROCESSED ON 11/15/2015 FOR SP 079-070-008 (SEQ. #941A) MAKING IT AN ADVANCE CONSTRUCTION (AC) PROJECT.  THE FUNDS FOR SP 079-070-008 WERE ORIGINALLY PROGRAMMED IN SFY 2017 AND THE AC PAYBACK IS IN SFY 2017, THEREORE; FISCAL CONSTRAINT IS MAINTAINED.
941A	6	CSAH 15	079-070-008	2016	WABASHA COUNTY	**AC** CSAH 15 FROM 2.1 MILES W OF TH 63 TO TH 63, BITUMINOUS RECLAMATION AND PAVING, RUMBLE STRIPS AND SAFETY EDGE (TIED WITH S.P. 079-615-007) (AC PROJECT, PAYBACK IN 2017)	17.0	SH	SAFETY TARGET	HSIP	650,000	0	150,000	0	0	0	650,000	800,000	11/16/15	SP 079-070-008 ( SEQ. #941) IS CURRENTLY IN SFY 2017 OF THE 2016-2019 STIP WITH A TOTAL PROJECT COST OF \$166,666 OF WHICH INCLUDES \$150,000 HSIP FEDERAL FUNDS AND \$16,666 LOCAL FUNDS PROVIDED BY WABASHA COUNTY.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO: - MOVE THIS PROJECT FROM SFY 2017 INTO SFY 2016 AND MAKE IT AN ADVANCED CONSTRUCTION(AC) PROJECT WITH A PAYBACK IN SFY 2017 - MAKE A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO INCLUDE ASSOCIATED LOCAL WORK -INCREASE THE TOTAL PROJECT COST FROM \$166,666 TO \$800,000 A DIFFERENCE OF \$633,333 OF WHICH ARE ALL LOCAL FUNDS.

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ADMINISTRATIVE MODIFICATIONS FOR 2016-2019 STIP  
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2689A

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458A	3	MN 55	8607-59	2016	MNDOT	MN 55, AT WRIGHT CO CSAH 14, CONSTRUCT LEFT TURN LANE AND DETACHED RIGHT TURN LANE (HSIP PROJECT)	0.0	SH	TURN LANES	HSIP	450,000	405,000	0	0	45,000	0	0	450,000	11/13/15	SP 8607-59 (SEQ.#458) IS IN SFY 2016 OF THE 2016-2019 STIP WITH A PROJECT TOTAL COST OF \$450,000 OF WHICH \$405,000 IS FEDERAL HSIP FUNDS AND \$45,000 STATE FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO PROVIDE A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION BY REMOVING "EBL" AS WORK IS TO ALSO OCCUR IN THE WEST BOUND LANE OF THIS TWO LANE ROADWAY WITH THE CONSTRUCTION OF A LEFT TURN LANE AND RIGHT TURN LANE. THE PROJECT SCOPE AND COST REMAINS THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
743A	4	I-94	5680-138	2016	MNDOT	**APP** ON I94, BRIDGE REDECKING ON #9691 AND #9692 OVER CSAH 88	0.0	BR	GRADE AND BRIDGE	SF	2,300,000	0	0	0	2,300,000	0	0	2,300,000	11/13/15	SP 5680-138 ( SEQ. #743) IS IN SFY 2017 OF THE 2016-2019 STIP WITH A TOTAL PROJECT COST OF \$2,300,000 OF WHICH ARE 100% STATE TRUNK HIGHWAY FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO MOVE THIS PROJECT FROM SFY 2017 INTO SFY 2016. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  THIS PROJECT IS 100% STATE TRUNK HIGHWAY FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
41A	1	MN1	6904-52	2016	MNDOT	**MN202** MN 1. 0.1 MI W OF THE SIX MILE LAKE RD TO 0.1MI E. OF BRADACH ROAD (EAGLES NEST LAKE AREA) TREE CLEARING IN ADVANCE OF SP 6904-46.	5.7	RC	CLEAR & GRUB	DEMO	250,000	200,000	0	0	50,000	0	0	250,000	11/2/15	SP 6904-52 (SEQ. #41) IS IN SFY 2016 OF THE 2016-2019 STIP WITH A TOTAL PROJECT COST OF \$250,000 OF WHICH \$200,000 IS FEDERAL DEMO MN202 FUNDS AND \$50,000 STATE FUNDS.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION BY REMOVING THE "**PoDI**" DESIGNATION AS THIS PROJECT IS NO LONGER USING FULL FEDERAL OVERSIGHT.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1298A	8	MN 19	4204-38	2016	MNDOT	LYON CSAH 5 TO LYON CSAH 7 (MARSHALL), 1 1/2" MILL & OVERLAY (TIED TO SP 4103-10)	3.9	RS	MILL & OVERLAY	SF	500,000	0	0	0	500,000	0	0	500,000	10/29/15	SP 4204-38 (SEQ. #1298) IS IN SFY 2017 OF THE 2016-2019 STIP WITH A TOTAL PROJECT COST OF \$570,000 OF WHICH ARE 100% STATE FUNDS. ADVANCE THE PROJECT FROM SFY 2017 TO SFY 2016 AND REDUCE THE TOTAL PROJECT COST FROM \$570,000 TO \$500,000 A DECREASE OF \$70,000  THIS MODIFICATION IS NEEDED TO: - ADVANCE THE PROJECT FROM SFY 2017 TO SFY 2016 AND REDUCE THE TOTAL PROJECT COST FROM \$570,000 TO \$500,000 A DECREASE OF \$70,000 - TIE THIS PROJECT TO SP 4103-10 AND - REVISE THE WORK TYPE FROM BIT OVERLAY TO MILL & OVERLAY. THE PROJECT SCOPE REMAINS THE SAME.  SP 8808-RW-16 IS A DISTRICT 8 SETASIDE IN SFY 2016 OF THE 16-19 STIP WITH A TOTAL PROJECT COST OF \$1,131,522 OF WHICH ARE 100% STATE FUNDS. THIS PROJECT WILL USE \$500,000 LEAVING A BALANCE OF \$631,522 FOR FUTURE DISTRICT 8 SFY 2016 PROJECTS.  SP 4204-38 IS 100% STATE FUNDED BY SETASIDE SP 8808-RW-16, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2008A	8	MN 19	4103-10	2016	MNDOT	MN 19, SD/MN STATE LINE TO US 75 (IVANHOE), MILL & OVERLAY (TIED TO SP 4204-38)	10.4	RS	MILL & OVERLAY	STP	2,325,885	1,860,708	0	0	465,177	0	0	2,325,885	10/29/15	SP 4103-10 (SEQ. #2008) IS IN SFY 2016 OF THE 2016-2019 STIP WITH A TOTAL PROJECT COST OF \$2,325,885 OF WHICH \$1,860,708 ARE FEDERAL STP FUNDS AND \$465,177 ARE STATE TRUNK HIGHWAY FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION BY SHOWING THIS PROJECT IS TIED TO SP 4204-38. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
2600A	8	MN 23	3413-89	2016	MNDOT	1.3 MILES N. OF SPICER, GRIND BRIDGE DECK & APPROACH PANEL WORK ON BRIDGE 34029 (TIED TO SP 3406-17)	1.0	BI		SF	50,000	0	0	0	50,000	0	0	50,000	10/29/15	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW PROJECT IN SFY 2016 OF THE 2016-2019 STIP FOR A TOTAL PROJECT COST OF \$50,000 OF WHICH IS 100% STATE FUNDS.  SP 8808-RX-16 (SEQ. #1270) IS A DISTRICT 8 SETSIDE WITH A TOTAL PROJECT COST OF \$920,000 OF WHICH ARE 100% STATE FUNDS. THIS PROJECT WILL USE \$50,000 LEAVING A BALANCE OF \$870,000 AVAILABLE FOR FUTURE SFY 2016 PROJECTS.  SP 3413-89 IS 100% STATE FUNDED BY SETASIDE SP 8808-RX-16, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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2689A

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1242A	8	TH 9	3406-17	2016	MNDOT	1ST AVE (NEW LONDON) TO W. JCT MN 104 (SUNBURG), 1.5" MILL & 1.5" OVERLAY FROM NEW LONDON TO US 71 AND 1.5" OVERLAY FROM US 71 TO MN 104 (TIED TO SP 3413-89)	16.8	RS	MILL & OVERLAY	STP	2,500,000	2,000,000	0	0	500,000	0	0	2,500,000	10/29/15	SP 3406-17 (SEQ. #1242) IS IN SFY 2016 OF THE 2016-2019 STIP WITH A TOTAL PROJECT COST OF \$2,500,000 OF WHICH \$2,000,000 ARE FEDERAL STP FUNDS AND \$500,000 STATE TRUNK HIGHWAY FUNDS.  THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE DESCRIPTION TO SHOW THIS PROJECT IS TIED TO SP 3413-89 AND THE WORK TYPE FROM SURFACING TO MILL AND OVERLAY. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.