

TRUNK HIGHWAY AND STATE AID  
ADMINISTRATIVE MODIFICATIONS FOR 2017-2020 STIP  
SFY 2017

Questions? Contact Mark Fiers 651-366-3753 or mark.fiers@state.mn.us

9/19/17 8:55 AM

3070A

SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
3070A	3	I-94	7380-240	2018	MnDOT	I 94, CONSTRUCT NOISE BARRIER WEST OF STEARNS CSAH 9 IN AVON	0.60	NO	NOISE ABATEMENT	TH	2,250,000	-	-	-	2,025,000	-	225,000	2,250,000	9/19/2017	THIS MODIFICATION IS TO ADD A PROJECT TO YEAR 2018 OF THE 2017-2020 STIP.  STATE FUNDS WILL COME FROM SETASIDE, SP 880C-NW-18, (STIP SEQ 1886). LOCAL FUNDS WILL COME FROM THE CITY OF AVON.  THIS PROJECT IS 100% STATE FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3069A	M	BB	TRF-TCMT-17BJ	2017	MET COUNCIL-MT	SECT 5337: TWIN CITIES MET COUNCIL MT-BUS AND RAIL FARE COLLECTION CAPITAL EQUIPMENT, HARDWARE AND SOFTWARE REPLACEMENT AND EXPANSION	0.00	GR	BUS GRANT CAPITAL IMPROVEMENT	FTA	6,500,000	-	-	5,200,000	-	-	1,300,000	6,500,000	9/8/2017	THIS MODIFICATION IS TO UPDATE THE PROJECT DESCRIPTION AND TO ADD A PROJECT IN ORDER TO APPLY FOR A FFY 2017 FTA GRANT.  SP TRF-TCMT-17BJ (SEQ 3069A) WILL BE IN FFY2017 OF THE 2017-2020 STIP FOR A TOTAL OF \$6,500,000 (\$5,200,000 FTA/\$1,300,000 OTHER). THE DESCRIPTION IS CHANGING FROM "SECTION 5307 FUNDS" TO "SECTION 5337 FUNDS". THIS PROJECT WILL RECEIVE THE FOLLOWING FUNDS FROM THE FOLLOWING SPS: <ul style="list-style-type: none"> <li>• SP #TRF-TCMT-18K (SEQ. #1478A), FOR \$425,000 (\$340,000 FTA/\$85,000 OTHER) (FUNDS REMAINING AFTER A PREVIOUS MOD FOR SP TRF-TCMT-17L (SEQ 1322A)</li> <li>• SP #TRF-TCMT-18Y (SEQ. #1488A) FOR \$1,500,000 (\$1,200,000 FTA/\$300,000 OTHER)</li> <li>• SP #TRF-TCMT-19B (SEQ. #1607A) FOR \$1,050,000 (840,000 FTA/210,000 OTHER)</li> <li>• SP #TRF-TCMT-19G (SEQ. #1610A) FOR \$1,000,000 (\$800,000 FTA/\$200,000 OTHER)</li> <li>• SP #TRF-TCMT-19J (SEQ. #1612A) FOR \$1,500,000 (\$1,200,000 FTA/\$300,000 OTHER)</li> <li>• SP #TRF-TCMT-20D (SEQ. #1715A) FOR \$750,000 (\$600,000 FTA/\$150,000 OTHER)</li> <li>• SP #TRF-TCMT-20P (SEQ. #1725A) FOR \$275,000 (\$220,000 FTA/ \$55,000 OTHER)</li> </ul> FUNDING WAS MADE AVAILABLE FROM PROJECTS TRF-TCMT-18K, 18Y, 19B, 19G, 19J, 20D & 20P, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1488A	M	BB	TRF-TCMT-18Y	2018	MET COUNCIL-MT	PROJECT DROPPED	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	-	-	-	-	-	-	-	-	9/8/2017	PROJECT DROPPED FOR SP TRF-TCMT-17BJ (SEQ. 3069A)
1607A	M	BB	TRF-TCMT-19B	2019	MET COUNCIL-MT	PROJECT DROPPED	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	-	-	-	-	-	-	-	-	9/8/2017	PROJECT DROPPED FOR SP TRF-TCMT-17BJ (SEQ. 3069A)
1610A	M	BB	TRF-TCMT-19G	2019	MET COUNCIL-MT	PROJECT DROPPED	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	-	-	-	-	-	-	-	-	9/8/2017	PROJECT DROPPED FOR SP TRF-TCMT-17BJ (SEQ. 3069A)
1612A	M	BB	TRF-TCMT-19J	2019	MET COUNCIL-MT	PROJECT DROPPED	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	-	-	-	-	-	-	-	-	9/8/2017	PROJECT DROPPED FOR SP TRF-TCMT-17BJ (SEQ. 3069A)
1715A	M	BB	TRF-TCMT-20D	2020	MET COUNCIL-MT	PROJECT DROPPED	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	-	-	-	-	-	-	-	-	9/8/2017	PROJECT DROPPED FOR SP TRF-TCMT-17BJ (SEQ. 3069A)
1725A	M	BB	TRF-TCMT-20P	2020	MET COUNCIL-MT	SECT 5307: TWIN CITIES MET COUNCIL MT-LIGHT RAIL MISCELLANEOUS EQUIPMENT IMPROVEMENT: VIDEO, TRAIN OPERATOR TECH, SYSTEMS TECH, SECURITY, TRACK TECHNOLOGY AND EQUIPMENT	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	1,650,000	-	-	1,320,000	-	-	330,000	1,650,000	9/8/2017	THIS MODIFICATION IS TO DECREASE THE TOTAL FUNDS FOR A PROJECT THAT MOVED FUNDING INTO ANOTHER PROJECT.  SP TRF-TCMT-20P (SEQ 1725A) IS IN FFY2020 OF THE 2017-2020 STIP FOR A TOTAL OF \$1,925,000 (\$1,540,000 FTA FUND/385,000 IN OTHER FUNDS). A TOTAL OF \$275,000 (\$220,000 FEDERAL FUNDS AND \$55,000 OTHER FUNDS) WILL BE MOVED TO SP TRF-TCMT-17BJ (SEQ 3069A). THIS WILL LEAVE A REMAINDER OF \$1,650,000 (\$1,320,000 FTA/\$330,000 OTHER) IN SP #TRF-TCMT-20P.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1322A	M	BB	TRF-TCMT-17L	2017	MET COUNCIL-MT	SECT 5337: TWIN CITIES MET COUNCIL MT-BUS AND RAIL OPERATIONS COMMUNICATIONS AND CONTROL CAPITAL EQUIPMENT, HARDWARE AND SOFTWARE REPLACEMENT AND EXPANSION, ADVANCE SCHEDULE PLANNING SOFTWARE, CUSTOMER REAL-TIME SOFTWARE	0.00	GR	BUS GRANT CAPITAL IMPROVEMENT	FTA	2,200,000	-	-	1,760,000	-	-	440,000	2,200,000	9/8/2017	THIS MODIFICATION IS TO MOVE FUNDS TO ANOTHER PROJECT AND CHANGE THE PROJECT DESCRIPTION AND IS NECESSARY TO APPLY FOR A FFY 2017 FTA GRANT.  \$1,025,000 TOTAL FUNDS, \$820,000 FEDERAL FUNDS AND \$205,000 OTHER FUNDS FROM SECTION 5307 FUNDS IN 2018 SP TRF-TCMT-18K (SEQ. #1478A) TO 2017 SEQ. 1322A SP TRF-TCMT-17L (SEQ 1322A) AS WELL AS CHANGE SECTION 5307 FUNDS IN SEQ. 1322 PROJECT TRF-TCMT-17L TO SECTION 5337 FUNDS. THE NEW TOTAL OF 5337 FUNDS FOR PROJECT TRF-TCMT-17L WILL BE \$2,200,000 INCLUDING \$1,760,000 FTA/\$440,000 LOCAL.  FUNDING WAS MADE AVAILABLE FROM PROJECT TRF-TCMT-18K, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1478A	M	BB	TRF-TCMT-18K	2018	MET COUNCIL-MT	SECT 5307: TWIN CITIES MET COUNCIL MT-BUS AND RAIL OPERATIONS COMMUNICATIONS AND CONTROL CAPITAL EQUIPMENT, HARDWARE AND SOFTWARE REPLACEMENT AND EXPANSION, ADVANCE SCHEDULE PLANNING SOFTWARE, CUSTOMER REAL-TIME SOFTWARE	0.00	B9	BUS GRANT CAPITAL IMPROVEMENT	FTA	425,000	-	-	340,000	-	-	85,000	425,000	9/8/2017	THIS MODIFICATION IS TO MOVE FUNDS FROM THIS PROJECT TO ANOTHER PROJECT.  THIS PROJECT IS IN FFY 2018 OF THE 2017-20 STIP WITH A TOTAL COST OF \$1,450,000 INCLUDING \$1,160,000 FTA/\$290,000 LOCAL. \$820,000 IN FTA/ \$205,000 LOCAL ARE TO BE USED ON SP TRF-TCMT-17L. THESE FUNDS WILL BE USED FOR BUS & RAIL OPERATIONS COMMUNICATIONS AND TECHNOLOGY.  THERE WAS NO INCREASE IN FEDERAL FTA FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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3032B	M	BB	TRF-TCMT-17BE	2017	MET COUNCIL-MT	SECT 5307: TWIN CITIES MET COUNCIL MT-HEYWOOD GARAGE EXPANSION DESIGN, ENGINEERING AND CONSTRUCTION	0.00	B9	BUS GRANT CAPITAL IMPROVEMENT	FTA	3,250,000		-	2,600,000			650,000	3,250,000	9/8/2017	THIS MODIFICATION IS NEEDED TO INCREASE TOTAL FUNDS FOR A PROJECT IN ORDER TO APPLY FOR A FFY 2017 FTA GRANT.  SP TRF-TCMT-17BE (SEQ 3032B) IS IN FFY2017 OF THE 2017-2020 STIP FOR A TOTAL OF \$2,000,000 (\$1,600,000 FTA/\$400,000 OTHER). THIS PROJECT WILL RECEIVE \$1,250,000 (\$1,000,000 FTA/\$250,000 OTHER) FROM SP #TRF-TCMT-18Z (SEQ. #1489A) FOR A TOTAL OF \$3,250,000 (2,600,000 FTA/650,000 OTHER).  FUNDING WAS MADE AVAILABLE FROM PROJECT TRF-TCMT-18Z, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1489A	M	BB	TRF-TCMT-18Z	2018	MET COUNCIL-MT	SECT 5307: TWIN CITIES MET COUNCIL MT-HEYWOOD GARAGE EXPANSION DESIGN, ENGINEERING AND CONSTRUCTION	0.00	B9	BUS GRANT CAPITAL IMPROVEMENT	FTA	1,750,000		-	1,400,000			350,000	1,750,000	9/8/2017	THIS MODIFICATION IS TO DECREASE THE TOTAL FUNDS FOR A PROJECT THAT MOVED FUNDING INTO ANOTHER PROJECT.  SP TRF-TCMT-18Z (SEQ 1489A) IS IN FFY2018 OF THE 2017-2020 STIP FOR A TOTAL OF \$3,000,000 (\$2,400,000 FTA/\$600,000 OTHER). A TOTAL OF \$1,250,000 (\$1,000,000 FTA/\$250,000 OTHER) WILL BE MOVED TO SP TRF-TCMT-17BE (SEQ 3032A). THIS WILL LEAVE A REMAINDER OF \$1,750,000 (\$1,400,000 FTA/\$350,000 OTHER) IN SP #TRF-TCMT-18Z.
1307A	M	BB	TRF-TCMT-17AU	2017	MET COUNCIL-MT	SECT 5307: TWIN CITIES MET COUNCIL MT-NORTHSTAR SUPPORT FACILITY CONSTRUCTION, REHAB AND RENOVATION	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	3,900,000		-	3,120,000			780,000	3,900,000	9/8/2017	THIS MODIFICATION IS TO INCREASE TOTAL FUNDS FOR A PROJECT IN ORDER TO APPLY FOR A FFY 2017 FTA GRANT.  SP TRF-TCMT-17AU (SEQ 1307A) IS IN FFY2017 OF THE 2017-2020 STIP FOR A TOTAL OF \$2,012,500 (\$1,610,000 FTA/\$402,500 OTHER). THIS PROJECT WILL RECEIVE \$1,887,500 (\$1,510,000 FTA/\$377,500 OTHER) FROM SP #TRF-TCMT-18W (SEQ. #1486A) FOR A TOTAL OF \$3,900,000 (3,120,000 FTA/780,000 OTHER).  FUNDING WAS MADE AVAILABLE FROM PROJECT TRF-TCMT-18W, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1486A	M	BB	TRF-TCMT-18W	2018	MET COUNCIL-MT	SECT 5307: TWIN CITIES MET COUNCIL MT-NORTHSTAR SUPPORT FACILITY CONSTRUCTION, REHAB AND RENOVATION	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	175,000		-	140,000			35,000	175,000	9/8/2017	THIS MODIFICATION IS TO DECREASE THE TOTAL FUNDS FOR A PROJECT THAT MOVED FUNDING INTO ANOTHER PROJECT.  SP TRF-TCMT-18W (SEQ 1486A) IS IN FFY2018 OF THE 2017-2020 STIP FOR A TOTAL OF \$2,062,500 (\$1,650,000 FTA/\$412,500 OTHER). A TOTAL OF \$2,195,000 (\$1,756,000 FTA/\$421,440 OTHER) WILL BE MOVED TO SP TRF-TCMT-17AU (SEQ 1307A). LEAVING A REMAINDER OF \$175,000 (\$140,000 FTA/ \$35,000 OTHER) IN SP #TRF-TCMT-18W.
1321A	M	BB	TRF-TCMT-17K	2017	MET COUNCIL-MT	SECT 5337: TWIN CITIES MET COUNCIL MT-FACILITIES ENERGY ENHANCEMENTS AND NEW ENERGY INITIATIVES	0.00	GR	BUS GRANT CAPITAL IMPROVEMENT	FTA	2,000,000		-	1,600,000			400,000	2,000,000	9/8/2017	THIS MODIFICATION IS TO UPDATE THE PROJECT DESCRIPTION AND TO INCREASE TOTAL FUNDS FOR A PROJECT IN ORDER TO APPLY FOR A FFY 2017 FTA GRANT.  SP TRF-TCMT-17K (SEQ 1321A) IS IN FFY2017 OF THE 2017-2020 STIP FOR A TOTAL OF \$1,500,000 (\$1,200,000 FTA/\$300,000 OTHER). THE DESCRIPTION IS CHANGING FROM "SECTION 5307 FUNDS" TO "SECTION 5337 FUNDS". THIS PROJECT WILL RECEIVE \$500,000 (\$400,000 FTA/\$100,000 OTHER) FROM SP #TRF-TCMT-18AK (SEQ. #1472A) FOR A TOTAL OF \$2,000,000 (1,500,000 FTA/500,000 OTHER).  FUNDING WAS MADE AVAILABLE FROM PROJECT TRF-TCMT-18AK, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1472A	M	BB	TRF-TCMT-18AK	2018	MET COUNCIL-MT	SECT 5307: TWIN CITIES MET COUNCIL MT-FACILITIES ENERGY ENHANCEMENTS AND NEW ENERGY INITIATIVES	0.00	B9	BUS GRANT CAPITAL IMPROVEMENT	FTA	500,000		-	400,000			100,000	500,000	9/8/2017	THIS MODIFICATION IS TO DECREASE THE TOTAL FUNDS FOR A PROJECT THAT MOVED FUNDING INTO ANOTHER PROJECT.  SP TRF-TCMT-18AK (SEQ 1472A) IS IN FFY2018 OF THE 2017-2020 STIP FOR A TOTAL OF \$1,000,000 (\$800,000 FTA/\$200,000 OTHER). A TOTAL OF \$500,000 (\$400,000 FTA/\$100,000 OTHER) WILL BE MOVED TO SP TRF-TCMT-17K (SEQ 1321A). LEAVING A REMAINDER OF \$500,000 (\$400,000 FTA/\$100,000 OTHER) IN SP #TRF-TCMT-18AK.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1328A	M	BB	TRF-TCMT-17Z	2017	MET COUNCIL-MT	SECT 5337: TWIN CITIES MET COUNCIL MT-LIGHT RAIL VEHICLE OVERHAUL AND MAINTENANCE	0.00	GR	RAIL GRANT CAPITAL IMPROVEMENT	FTA	11,900,000		-	9,520,000			2,380,000	11,900,000	9/8/2017	THIS MODIFICATION IS TO INCREASE TOTAL FUNDS FOR A PROJECT IN ORDER TO APPLY FOR A FFY 2017 FTA GRANT.  SP TRF-TCMT-17Z (SEQ 1328A) IS IN FFY2017 OF THE 2017-2020 STIP FOR A TOTAL OF \$9,705,000 (\$7,764,000 FTA/\$1,941,000 OTHER). THIS PROJECT WILL RECEIVE \$2,195,000 (\$1,756,000 FTA/\$421,440 OTHER) FROM SP #TRF-TCMT-18 (SEQ. #1463A) FOR A TOTAL OF \$11,900,000 (9,520,000 FTA/2,380,000 OTHER).  FUNDING WAS MADE AVAILABLE FROM PROJECT TRF-TCMT-18Z, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1463A	M	BB	TRF-TCMT-18Z	2018	MET COUNCIL-MT	SECT 5337: TWIN CITIES MET COUNCIL MT-LIGHT RAIL VEHICLE OVERHAUL AND MAINTENANCE	0.00	GR	RAIL GRANT CAPITAL IMPROVEMENT	FTA	5,605,000		-	4,484,000			1,121,000	5,605,000	9/8/2017	THIS MODIFICATION IS TO DECREASE THE TOTAL FUNDS FOR A PROJECT THAT MOVED FUNDING INTO ANOTHER PROJECT.  SP TRF-TCMT-18 (SEQ 1463A) IS IN FFY2018 OF THE 2017-2020 STIP FOR A TOTAL OF \$7,800,000 (\$6,240,000 FTA/\$1,560,000 OTHER). A TOTAL OF \$2,195,000 (\$1,756,000 FTA/\$421,440 OTHER) WILL BE MOVED TO SP TRF-TCMT-17Z (SEQ 1328A). THIS WILL LEAVE A REMAINDER OF \$5,605,000 (\$4,484,000 FTA/\$1,121,000 OTHER) IN SP #TRF-TCMT-18.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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1305A	M	BB	TRF-TCMT-17AS	2017	MET COUNCIL-MT	SECT 5337: TWIN CITIES MET COUNCIL MT-BUS ACQUISITION	0.00	B9	PURCHASE BUS	FTA	6,000,000	-	-	4,800,000	-	-	1,200,000	6,000,000	9/8/2017	THIS MODIFICATION IS TO UPDATE THE PROJECT DESCRIPTION FOR A PROJECT IN ORDER TO APPLY FOR A FFY 2017 FTA GRANT.  SP TRF-TCMT-17AS (SEQ 1305A) IS IN FFY2017 OF THE 2017-2020 STIP FOR A TOTAL OF \$6,000,000 (\$4,800,000 FTA/\$1,200,000 OTHER). THE DESCRIPTION IS CHANGING FROM "SECTION 5307 FUNDS" TO "SECTION 5337 FUNDS".  THIS FUNDING IS SUFFICIENT TO APPLY FOR THE GRANT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1326A	M	BB	TRF-TCMT-17X	2017	MET COUNCIL-MT	SECT 5337: TWIN CITIES MET COUNCIL MT-BUS ACQUISITION	0.00	B9	PURCHASE BUS	FTA	2,000,000	-	-	1,600,000	-	-	400,000	2,000,000	9/8/2017	THIS MODIFICATION IS TO UPDATE THE PROJECT DESCRIPTION FOR A PROJECT IN ORDER TO APPLY FOR A FFY 2017 FTA GRANT.  SP TRF-TCMT-17X (SEQ 1326A) IS IN FFY2017 OF THE 2017-2020 STIP FOR A TOTAL OF \$2,000,000 (\$1,600,000 FTA FUND/400,000 IN OTHER FUNDS). THE DESCRIPTION IS CHANGING FROM "SECTION 5307 FUNDS" TO "SECTION 5337 FUNDS".  THIS FUNDING IS SUFFICIENT TO APPLY FOR THE GRANT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1299A	M	BB	TRF-TCMT-17AE	2017	METCOUNCIL-MT	SECT 5337: TWIN CITIES MET COUNCIL MT-COMMUTER RAIL VEHICLE MAINTENANCE AND OVERHAUL	0.00	GR	RAIL GRANT CAPITAL IMPROVEMENT	FTA	2,250,000	-	-	1,800,000	-	-	450,000	2,250,000	9/8/2017	THIS MODIFICATION IS TO UPDATE THE PROJECT DESCRIPTION AND TO INCREASE TOTAL FUNDS FOR A PROJECT IN ORDER TO APPLY FOR A FFY 2017 FTA GRANT.  SP TRF-TCMT-17AE (SEQ 1299A) IS IN FFY2017 OF THE 2017-2020 STIP FOR A TOTAL OF \$1,500,000 (\$1,200,000 FTA /\$300,000 OTHER). THE DESCRIPTION IS CHANGING FROM "SECTION 5307 FUNDS" TO "SECTION 5337 FUNDS". THIS PROJECT WILL RECEIVE \$750,000 (\$600,000 FEDERAL AND \$150,000 OTHER) FROM SP #TRF-TCMT-18A (SEQ. #1464A) FOR A TOTAL OF \$2,250,000 (1,800,000 FTA/\$450,000 OTHER).  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1464A	M	BB	TRF-TCMT-18A	2018	METCOUNCIL-MT	SECT 5337: TWIN CITIES MET COUNCIL MT-COMMUTER RAIL VEHICLE MAINTENANCE AND OVERHAUL	0.00	GR	RAIL GRANT CAPITAL IMPROVEMENT	FTA	750,000	-	-	600,000	-	-	150,000	750,000	9/8/2017	THIS MODIFICATION IS TO DECREASE PROJECT COST.  SP TRF-TCMT-18A (SEQ 1464A) IS IN FFY2018 OF THE 2017-2020 STIP FOR A TOTAL OF \$1,500,000 (\$1,200,000 FTA /\$300,000 OTHER). A TOTAL OF \$750,000 (\$600,000 IN FTA FUNDS AND \$150,000 IN LOCAL FUNDS) WILL BE MOVED TO SP TRF-TCMT-17AE (SEQ 1299A). THIS WILL LEAVE A REMAINDER OF \$750,000 (\$600,000 FEDERAL FUNDS AND \$150,000 OTHER FUNDS) IN SP TRF-TCMT-18A.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT.
521A	3	MN 4	7301-37	2018	MNDOT	MN 4, FROM BALL PARK ST TO CARTWAY DR IN LAKE HENRY, ADA IMPROVEMENTS	0.30	RC	SPOT IMPROVEMENT	STBG	1,117,000	733,600			183,400		200,000	1,117,000	9/8/2017	THIS MODIFICATION IS NEEDED TO INCREASE THE TOTAL PROJECT COST AND MAKE A TECHNICAL CORRECTION TO THE PROGRAM CODE.  THIS PROJECT IS CURRENTLY PROGRAMMED IN FY 18 IN THE 2017-2020 STIP FOR \$750,000, OF WHICH \$600,000 ARE FEDERAL AND WILL BE INCREASED TO \$1,117,000, OF WHICH \$733,600 ARE FEDERAL AND \$200,000 ARE LOCAL FUNDS. THE INCREASE OF \$133,600 FEDERAL FUNDS IS MANAGED IN DISTRICT 3'S FUNDING TARGETS. THIS MODIFICATION ALSO CORRECTS THE PROGRAM CODE FROM SC TO RC, WHICH MORE APPROPRIATELY DESCRIBES THIS PROJECT. THERE IS NO SCOPE CHANGE.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1549A	M	MN 36	6212-174	2018	MNDOT	MN36, FROM FAIRVIEW AVE TO HAMLINE AVE IN ROSEVILLE - REPLACE LIGHTING SYSTEMS	1.50	SC	LIGHTING	NHPP	450,000	360,000			90,000			450,000	8/23/2017	THIS MODIFICATION IS TO UPDATE THE FUNDING TYPE FROM STATE FUNDS TO FEDERAL FUNDS FOR A SFY2018.  SP 6212-174 (SEQ 1549) IS IN SFY2018 OF THE 2017-2020 STIP FOR A TOTAL OF \$450,000 STATE FUNDS, AND IS CHANGING TO \$360,000 FEDERAL NHPP FUNDS AND \$90,000 STATE FUNDS.  FISCAL CONSTRAINT WILL COME FROM THE FOLLOWING: • 7001-116. IN A PREVIOUS MOD (SEQ 1409A), THE FEDERAL FUNDS CHANGED FROM 4,020,000 TO 3,716,000 FOR A SAVINGS OF 304,000 FEDERAL FUNDS, WITH \$178,238 FEDERAL FUNDS REMAINING THE FOLLOWING SFY18 PROJECTS WERE LET FOR LESS THAN THEIR STIP TOTALS: • 8825-544 (SEQ 1592). STIP TOTAL: 530,000 AND APPARENT LOW BID: 469,097. COST SAVINGS OF 60,903 (54,813 FEDERAL) • 1909-98 (SEQ 1563). STIP TOTAL: 450,000 AND APPARENT LOW BID: 296,513. COST SAVINGS OF 153,487 (122,790 FEDERAL) • 6223-22. IN A PREVIOUS MOD (1409A), THE FEDERAL FUNDS SAVED EQUALED A COST SAVINGS OF 152,294 (121,835 FEDERAL), WITH \$4,635 FEDERAL FUNDS REMAINING TO BE USED FOR 6212-174 THE ABOVE FEDERAL FUNDS EQUAL \$360,475. THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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1409A	M	MN 50	1904-27	2018	MNDOT	MN50, FROM MN3 IN FARMINGTON TO US2 IN HAMPTON-BITUMINOUS MILL AND OVERLAY, CONSTRUCT TURN LANES, MODIFY INTERSECTIONS AT CSAH 80 & 81, DRAINAGE, ADA IMPROVEMENTS	8.30	RS	MILL AND OVERLAY	STBG	4,625,000	3,700,000	-	-	925,000	-	-	4,625,000	8/22/2017	THIS MODIFICATION IS TO MOVE THIS PROJECT FROM SFY2017 TO SFY2018 IN THE 2017-2020 STIP.  FISCAL CONSTRAINT WILL COME FROM -- THE FOLLOWING PROJECTS WERE MODIFIED TO SHOW UPDATED PROJECT TOTALS: • 1921-94. FEDERAL FUNDS CHANGING FROM 4,204,000 TO 4,080,000, FOR A SAVINGS OF 124,000 FEDERAL • 2726-74. FEDERAL FUNDS CHANGING FROM 2,664,000 TO 2,440,000 FOR A SAVINGS OF 224,000 FEDERAL • 2706-237. FEDERAL FUNDS CHANGING FROM 4,748,000 TO 4,560,000 FOR A SAVINGS OF 188,000 FEDERAL • 7001-116. FEDERAL FUNDS CHANGING FROM 4,020,000 TO 3,716,000 FOR A SAVINGS OF 304,000 FEDERAL THE FOLLOWING SFY18 PROJECTS WERE LET FOR LESS THAN THEIR STIP TOTALS: • 8280-47. STIP TOTAL: 62,000,000 AND APPARENT LOW BID: 60,556,500. COST SAVINGS OF 1,443,500 (1,154,800 FEDERAL) • 6223-22. STIP TOTAL: 2,500,000 AND APPARENT LOW BID: 2,347,706. COST SAVINGS OF 152,294 (121,835 FEDERAL) SP 2714-145 IS MOVING OUT OF SFY18 AND INTO SFY2019, FOR A SAVINGS OF 1,980,000 FEDERAL THE ABOVE MENTIONED FUNDS ARE SUFFICIENT TO FUND SP 1904-27, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1546A	M	MN 3	1921-94	2018	MNDOT	MN3 FROM JCT WITH MN 149 TO N ANN MARIE TRAIL-BITUMINOUS/CONCRETE PAVEMENT AND ON MN149 FROM N OF JCT WITH MN3-BITUMINOUS MILL & OVERLAY	2.30	RD	MILL AND OVERLAY	STBG	5,100,000	4,080,000	-	-	1,020,000	-	-	5,100,000	8/22/2017	THIS MODIFICATION IS TO SHOW A DECREASE IN THE TOTAL FOR SP 1921-94 (SEQ 1546) FOR FISCAL CONSTRAINT ON ANOTHER PROJECT  SP 1921-94 IS IN SFY2018 FOR \$5,255,000 (\$4,204,000 FEDERAL/\$1,051,000 SF). THE NEW TOTAL IS \$5,100,000 (\$4,080,000 FEDERAL/\$1,020,000 SF). THE FEDERAL FUNDS CHANGING FROM \$4,204,000 TO \$4,080,000 SHOW A SAVINGS OF \$124,000 FEDERAL FUNDS TO BE USED ON SP 1904-27 (SEQ 1409A).  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1562A	M	MN 47	2726-74	2018	MNDOT	MN47, FROM 27TH AVE NE IN MPLS TO 0.1 MI N OF 40TH AVE NE IN COLUMBIA HEIGHTS - RESURFACING, ADA, FENCING	1.83	RD	MILL AND OVERLAY	STBG	3,050,000	2,440,000	-	-	610,000	-	-	3,050,000	8/22/2017	THIS MODIFICATION IS TO SHOW A DECREASE IN THE TOTAL FOR SP 2726-74 (SEQ 1562) FOR FISCAL CONSTRAINT ON ANOTHER PROJECT  SP 2726-74 IS IN SFY2018 FOR \$3,330,000 (\$2,664,000 FEDERAL/\$666,000 SF). THE NEW TOTAL IS \$3,050,000 (\$2,440,000 FEDERAL/\$610,000 SF). THE FEDERAL FUNDS CHANGING FROM \$2,664,000 TO \$2,440,000 SHOW A SAVINGS OF \$224,000 FEDERAL FUNDS TO BE USED ON SP 1904-27 (SEQ 1409A).  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1547A	M	MN 7	2706-237	2018	MNDOT	**SPP**MN7, FROM 0.1 MI E OF I494 IN MINNETONKA TO 0.25 MI W OF LOUISIANA AVE IN ST LOUIS PARK- BITUMINOUS MILL AND OVERLAY, ADA, INTERSECTION REVISIONS AND SIGNALS	3.90	RD	NHPP	NHPP	5,700,000	4,560,000	-	-	1,140,000	-	-	5,700,000	8/22/2017	THIS MODIFICATION IS TO SHOW A DECREASE IN THE TOTAL FOR SP 2706-237 (SEQ 1547A) FOR FISCAL CONSTRAINT ON ANOTHER PROJECT  SP 2706-237 IS IN SFY2018 FOR \$5,935,000 (\$4,560,000 FEDERAL/\$1,375,000 SF). THE NEW TOTAL IS \$5,700,000 (\$4,560,000 FEDERAL/\$1,140,000 SF). THE FEDERAL FUNDS CHANGING FROM \$4,748,000 TO \$4,560,000 SHOW A SAVINGS OF \$188,000 FEDERAL FUNDS TO BE USED ON SP 1904-27 (SEQ 1409A).  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1548A	M	MN 13	7001-116	2018	MNDOT	**SPP** MN13 FROM S OF EAGLE CREEK IN PRIOR LAKE TO 0.1 MI S OF JCT MN901B (OLD MN101) IN SAVAGE- BITUMINOUSMILL AND OVERLAY, ADA, SIGNS, GUARDRAIL AND DRAINAGE	6.50	RS	MILL AND OVERLAY	NHPP	4,645,000	3,716,000	-	-	929,000	-	-	4,645,000	8/22/2017	THIS MODIFICATION IS TO SHOW A DECREASE IN THE TOTAL FOR SP 7001-116 (SEQ 1562A) FOR FISCAL CONSTRAINT ON ANOTHER PROJECT  SP 7001-116 IS IN SFY2018 FOR \$5,030,000 (\$4,024,000 FEDERAL/\$1,006,000 SF). THE NEW TOTAL IS \$4,645,000 (\$4,560,000 FEDERAL/\$85,000 SF). THE FEDERAL FUNDS CHANGING FROM \$4,020,000 TO \$3,716,000 SHOW A SAVINGS OF \$304,000 FEDERAL FUNDS TO BE USED ON SP 1904-27 (SEQ 1409A).  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1574A	M	US 12	2714-145	2019	MNDOT	US12, AT CENTRAL AVE (CSAH 101) IN WAYZATA - REHABILITATION ON BRIDGE #27133 AND APPROACH PANELS, SIGNALS, LIGHTING AND ADA	0.01	BI	BRIDGE REPAIR	STBG	1,980,000	1,584,000	-	-	396,000	-	-	1,980,000	8/22/2017	THIS MODIFICATION IS TO CHANGE FISCAL YEAR.  2714-145 (SEQ 1574A) IS MOVING OUT OF SFY18 AND INTO SFY2019 AND WILL PROVIDE FISCAL CONSTRAINT FOR ANOTHER PROJECT, SP 1904-27 (SEQ. 1409A). SP 2714-145 IS IN SFY2018 FOR 1,980,000 (1,584,000 FEDERAL /396,000 SF). MOVING THIS PROJECT OUT OF SFY2018 WILL PROVIDE 1,584,000 FEDERAL FUNDS TO BE USED FOR SP 1904-27 (SEQ 1409A).  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3068A	C	MN 999	8816-2696	2018	MNDOT	PROGRAM TO ADMINISTER THE WORKING CAPITAL LOAN FUND (WCLF) AND PROVIDE PROGRAM TECHNICAL ASSISTANCE FOR DISADVANTAGED BUSINESS ENTERPRISES (DBES) TO ASSIST THEM WITH THE CAPITAL NEEDED TO WORK ON MNDOT PROJECTS.	0.00	CA	WORKFORCE DEVELOPMENT	FHWA	186,000	186,000	-	-	-	-	-	186,000	8/11/2017	THE MODIFICATION IS TO ADD A NEW PROJECT TO THE STIP FROM THE EXISTING SETASIDE.  THIS PROJECT WILL USE \$186,000 FROM SP 880C-BTATA-18 (SEQ. #1924) LEAVING A BALANCE OF \$580,454 IN FEDERAL FUNDS FOR OTHER FY 2018 PROJECTS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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126A	1	US53	6917-144	2018	MNDOT	**SPP** US 53 NB & SB, FR. 0.4 MI. SO. JCT MN 37 TO JCT MN 37. REPLACE MN 37 BR# 9530 OVER US 53 WITH NEW BR#69137 & APPROACH GRADING.	0.40	BR	BRIDGE REPLACE	NHPP	2,400,000	1,920,000	-	-	480,000	-	-	2,400,000	8/10/2017	THIS MODIFICATION IS NEEDED TO DECREASE PROJECT COST, TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION, AND CORRECT PROJECT LENGTH.  ORIGINAL PROJECT LIMITS WERE ENTERED IN THE 2017-2020 STIP IN ERROR. PROJECT COST DECREASE IS DUE TO REVISED COST ESTIMATE. FEDERAL FUNDS ARE DECREASING \$320,000 FROM \$2,400,000 TO \$1,920,000. PROJECT LENGTH WAS CORRECTED FROM 0.2 TO 0.4 MILES. THERE IS NO SCOPE CHANGE.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.
712B	4	I94	2180-104	2018	MNDOT	**SPPB** ON I94, OVER LATOKA LAKE, GRADING, BITUMINOUS AND CONCRETE SURFACING, REPLACE OLD BR#21805 WITH NEW BR#21829 AND REPLACE OLD BR#21806 WITH NEW BR#21830	0.13	BR	BRIDGE REPLACEMENT	NHPP	3,404,667	3,064,200	-	-	340,467	-	-	3,404,667	8/4/2017	THIS MODIFICATION IS TO INCREASE PROJECT COST AND CORRECTION TO PROJECT LENGTH.  THIS PROJECT IS CURRENTLY PROGRAMMED IN FY18 IN THE 2017-2020 STIP FOR \$2,642,000 (\$2,377,800 FEDERAL) AND WILL BE INCREASED TO \$3,404,667 (\$3,064,200 FEDERAL), FOR AN INCREASE OF 686,400 FEDERAL FUNDS WHICH ARE SAVINGS COMING FROM SP 5619-11 (SEQ. #716A). THERE IS A CORRECTION TO THE PROJECT LENGTH FROM 0.0 IN THE STIP TO 0.125. THERE IS NO SCOPE CHANGE FOR THIS PROJECT.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
716A	4	MN78	5619-11	2018	MNDOT	ON TH 78, FROM I 94 TO TH210, MILL AND OVERLAY	21.05	RS	MILL AND OVERLAY	STBG	6,603,993	5,283,194	-	-	1,320,799	-	-	6,603,993	8/4/2017	THIS MODIFICATION IS TO DECREASE PROJECT COST, MAKE A TECHNICAL CORRECTION TO THE DESCRIPTION AND CORRECT PROJECT LENGTH.  THIS PROJECT IS CURRENTLY PROGRAMMED IN FY18 IN THE 2017-2020 STIP FOR \$7,461,993 (\$5,969,594 FEDERAL) AND WILL BE REDUCED TO \$6,603,993 (\$5,283,194 FEDERAL) FOR A SAVINGS OF \$686,400 FEDERAL FUNDS. \$686,400 OF THESE SAVINGS WILL BE USED ON SP 2180-104 (SEQ. #712B). THERE IS A TECHNICAL CHANGE TO THE DESCRIPTION TO REPLACE "BATTLE LAKE" WITH "MN 210". THERE IS A CORRECTION TO THE PROJECT LENGTH FROM 21.4 TO 21.047 MILES. THERE IS NO SCOPE CHANGE FOR THIS PROJECT.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
A326A	2	US 75	6011-29	2018	MNDOT	US 75, FROM US 2 TO POLK CSAH 19, MILL & OVERLAY (ADA) AND PED RAMPS AND REPLACE 3 BRIDGES & APPROACHES AND ON MN 1, FROM END BR 9100 TO 700 FEET EAST OF OSLO, MILL & OVERLAY	13.00	RS	MILL AND OVERLAY	STP	6,500,000	5,200,000	-	-	1,300,000	-	-	6,500,000	8/3/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A TOTAL PROJECT COST INCREASE.  THIS PROJECT IS CURRENTLY PROGRAMMED FOR \$4,160,000 FEDERAL AND WILL INCREASE TO \$5,200,000 FEDERAL, AN INCREASE OF \$1,040,000 FEDERAL FUNDS. THIS INCREASE WILL COME FROM SP 7704-14 (SEQ. 529) WHICH WAS AN ELLA PROJECT FOR FY 2108, BUT WAS FUNDED IN FY 2017, MAKING \$1,280,000 FEDERAL FUNDS AVAILABLE FOR THIS PROJECT, LEAVING \$240,000 FOR OTHER PROJECTS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3056A	3	PED/BIKE	233-090-001AC	2018	ST. JOSEPH	PROJECT DROPPED	0.50	BT	PEDESTRIAN BIKE TRAIL	STBGTA	951,401	650,594	-	-	-	-	300,807	951,401	8/3/2017	THIS MODIFICATION IS NEEDED TO DROP THE AC PAYBACK FOR SEQ. 452A
452A	3	PED/BIKE	233-090-001	2018	ST. JOSEPH	CSAH 2 (MINNESOTA STREET) IN ST JOSEPH, FROM 4TH AVE NW TO STEARNS CO CSAH 51, CONSTRUCT BIKE/PED TRAIL WITH LIGHTING	0.50	BT	PEDESTRIAN BIKE TRAIL	STBGTA	951,401	650,594	-	-	-	-	300,807	951,401	8/3/2017	THIS MODIFICATION IS NEEDED TO CHANGE THE SFY FROM 2017 TO 2018 AND REMOVE THE ADVANCE CONSTRUCTION.  FEDERAL FUNDS FOR THIS PROJECT ARE PROGRAMMED IN FY 2018.  NO ADDITIONAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
306A	2	MN 1	4509-05	2025	MNDOT	**CHAP 152**SPP** MN 1, REPLACE BR 9100 WITH BR 45007 AT OSLO AND MILL & OVERLAY FROM E END BR 9100 TO E LIMITS OF OSLO, (MN LEAD AGENCY) (TOTAL COST \$15,000,000; ND SHARE \$7,500,000, FED \$)	0.90	BR	BRIDGE REPLACEMENT	NHPP BF	15,000,000	6,000,000	-	-	-	1,500,000	7,500,000	15,000,000	7/27/2017	THIS MODIFICATION IS TO DOCUMENT THE DELAY OF THE PROJECT TO SFY 2025.  DELAYING THIS PROJECT MAKES AVAILABLE \$6,000,000 FEDERAL FUNDS AND \$1,500,000 OF CHAP 152 BOND FUNDS TO BE USED ON SP. 6305-18 (SEQ. #316)
307A	2	MN 1	4509-05CE	2025	MNDOT	**CHAP 152**SPP** MN 1, REPLACE BR 9100 WITH BR 45007 AT OSLO AND MILL & OVERLAY FROM E END BR 9100 TO E LIMITS OF OSLO, (MN LEAD AGENCY) CONSTRUCTION CONSULTANT ENGINEERING	0.90	MA	BRIDGE REPLACEMENT	BF	1,000,000	-	-	-	-	1,000,000	-	1,000,000	7/27/2017	THIS MODIFICATION IS TO DOCUMENT THE DELAY OF THE PROJECT TO SFY 2025.  DELAYING THIS PROJECT MAKES AVAILABLE \$1,000,000 CHAP 152 BOND FUNDS TO BE USED ON SP. 6305-18 (SEQ. #316)
1855A	C	LOCAL	088-070-063	2018	MNDOT	PROJECT DROPPED	0.00	SH	SAFETY IMPROVEMENT	HSIP	1,000,000	800,000	-	-	-	-	200,000	1,000,000	7/25/2017	THIS MODIFICATION IS TO DROP A PROJECT FROM THE STIP.  THE FUNDS FROM THIS PROJECT WILL BE USED ON SP.8816-2554 (SEQ. A1826).  THERE ARE NO FEDERAL FUNDS ON THIS PROJECT.
868A	6	US 999	8826-186	2018	MNDOT	PROJECT DROPPED	0.00	PM	PREVENTIVE MAINTENANCE	NHPP	-	-	-	-	-	-	-	-	7/19/2017	THIS MODIFICATION IS TO DROP A PROJECT FROM THE STIP.  THE \$388,592 FEDERAL FUNDS FROM THIS PROJECT WILL GO TO S.P. 8826-206 (SEQ# A2081).  THERE ARE NO FUNDS REMAINING ON THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3067A	C	MN 999	8816-2670	2018	MNDOT	**SEC164** INTERSECTION STRATEGIES - SC & R	0.00	SH	SAFETY IMPROVEMENT	HSIP	900,000	900,000	-	-	-	-	-	900,000	7/18/2017	THIS MODIFICATION IS TO ADD A NEW PROJECT TO THE STIP FROM AVAILABLE FUNDS FROM EXISTING PROJECTS.  SP 8816-2555 (SEQ. 1827) WAS IN THE STIP FOR \$700,000 AND WAS ONLY AUTHORIZED FOR \$55,000. THIS MODIFICATION IS TO ADD THE REMAINING WORK FROM THE ORIGINAL PROJECT TO FY 2018 WITH THE NEW SP 8816-2670 (SEQ. 3067A). THE OVERALL PROJECT SCOPE REMAINS THE SAME BUT THE WORK WAS EXTENDED INTO FY 2018.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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860A	6	US 52	2506-77	2018	MNDOT	**SPPP** US 52, SB LANES FROM 1.2 MI N CSAH 7 TO 2.2 MI S MN 19, MEDIUM BITUMINOUS MILL AND OVERLAY	13.70	RS	BITUMINOUS OVERLAY	NHPP	4,200,000	3,360,000	-	-	840,000	-	-	4,200,000	7/14/2017	THIS MODIFICATION IS FOR A PROJECT COST DECREASE.  THIS PROJECT IS PROGRAMMED IN FY 2018 OF THE 2017-2020 STIP FOR A TOTAL OF \$6,042,033 (\$4,833,626 FHWA AND \$1,208,407 STATE MATCH). THE COST ESTIMATE HAS BEEN UPDATED TO A TOTAL AMOUNT OF \$4,200,000 (\$3,360,000 FHWA AND \$840,000 STATE MATCH) DUE TO UPDATED HYDRAULICS COSTS AND DECREASED BITUMINOUS COSTS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
449A	3	PED/BIKE	092-090-056	2018	DNR	**MN132** CONSTRUCT CUYUNA LAKE TRAIL, CROW WING CSAH 31 TO TH 6/CROW WING CSAH 10 IN DEERWOOD	2.50	BT	PED./BIKE IMPROVEMENT	DEMO	1,486,569	598,174	-	-	-	-	888,395	1,486,569	7/14/2017	THIS MODIFICATION IS TO FOR A PROJECT COST INCREASE, CHANGE FISCAL YEARS AND UPDATE THE PROJECT LENGTH.  THE TOTAL PROJECT COST IS INCREASING FROM \$763,637 TO \$1,486,569. THE INCREASE OF \$722,932 IS LOCAL FUNDS FROM THE DNR FOR ANCILLARY WETLAND WORK IN LINE WITH THE ORIGINAL SCOPE OF THE PROJECT. THE PROJECT LENGTH WAS CORRECTED FROM 0.0 MILES TO 2.5 MILES. THE FISCAL YEAR OF THIS PROJECT IS CHANING FROM SFY 2017 TO 2018. THERE IS NO SCOPE CHANGE.  NO ADDITIONAL FEDERAL FUNDS ARE REQUIRED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3066A	1	I-35	5880-196	2018	MNDOT	I-35 2.6 MILES S. JCT MN 70 TO 0.35 MI. N SNAKE RIVER, CONSTRUCT CROSS OVERS AND RAMP EXTENSIONS FOR FUTURE UNBONDED OVERLAY AND BRIDGE CONSTRUCTION.	7.34	RC	GRADE AND SURFACE	SF	1,100,000	-	-	-	1,100,000	-	-	1,100,000	7/7/2017	THIS MODIFICATION IS TO ADD A NEW PROJECT TO THE 2017-2020 STIP.  THIS PROJECT IS USING 100% STATE FUNDS AND NO FEDERAL FUNDS THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED.
1531A	M	I35	1380-91	2018	MNDOT	I35, AT GOOSE CREEK REST AREA NEAR 450 ST IN HARRIS - BUILDING RECONSTRUCTION, GRADING, SITE AND PAVEMENT REHABILITATION (ASSOCIATED TO 1380-91F)	0.80	RB	REST AREA	NHPP	5,251,940	4,726,746	-	-	525,194	-	-	5,251,940	7/6/2017	THIS MODIFICATION IS TO ASSOCIATE SP 1380-91F.  THERE IS NO CHANGE IN FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3065A	M	I35	1380-91F	2018	MNDOT	**SPPF**I35, AT GOOSE CREEK REST AREA NEAR 450 ST IN HARRIS - BUILDING RECONSTRUCTION, GRADING, SITE AND PAVEMENT REHABILITATION (ASSOCIATED TO 1380-91)	0.80	RB	REST AREA	NHFP	200,000	180,000	-	-	20,000	-	-	200,000	7/6/2017	THIS MODIFICATION IS TO ADD A LINE FOR FEDERAL FREIGHT (NHFP) FUNDING TO AN EXISTING PROJECT IN THE STIP AND TO ASSOCIATE TO ANOTHER PROJECT.  SP 1380-91F IS ADDITIONAL FREIGHT (NHFP) FUNDING BEING ADDED TO SP 1380-91 (SEQ 1531). 880C-NHFP-18 SETASIDE HAS \$17,600,000 FEDERAL AVAILABLE AND THIS PROJECT WILL USE \$180,000 FEDERAL LEAVING A BALANCE OF \$17,420,000 AVAILABLE FOR OTHER PROJECTS. THE DESCRIPTION IS ALSO UPDATED TO ASSOCIATE SP 1380-91.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1064A	7	US 169	2208-113	2018	MNDOT	**SPP**US 169, FROM 0.2 MI SOUTH OF JCT CSAH 6 TO 0.2 MI NORTH OF CSAH 12 IN WINNEBAGO, BITUMINOUS MILL & OVERLAY, ADA IMPROVEMENTS AND LIGHTING	7.60	RS	MILL & OVERLAY	NHPP	2,400,000	1,888,000	-	-	472,000	-	40,000	2,400,000	7/6/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION TO THE DESCRIPTION AND PROJECT LENGTH AND PROJECT COST DECREASE.  THE LIGHTING WAS ADDED TO THE DESCRIPTION. AND THE LENGTH MATCHES THE PLAN. THE PROJECT COST HAS DECREASED DUE TO A MORE CURRENT COST ESTIMATE.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3064A	C	MN 999	8816-2673	2018	MNDOT	PROGRAM TO PROVIDE TRAINING, TECHNICAL ASSISTANCE, AND CONSULTING FOR DBES.	0.00	CA	WORKFORCE DEVELOPMENT	FHWA	93,000	93,000	-	-	-	-	-	93,000	7/6/2017	THE MODIFICATION IS TO ADD A NEW PROJECT TO THE STIP FROM AND EXISTING SETASIDE.  SP 8816-2673 WILL USE \$93,000 IN FEDERAL FUNDS FROM SP 880C-BTATA-18 (SEQ. 1924) TO 8816-2673 LEAVING A BALANCE OF \$766,454 IN FEDERAL FUNDS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
714A	4	MN 28	6103-32	2018	MNDOT	**CHAP 152**SPPP** TH 28: FR 0.26 MI W OF 6th ST NW TO 0.1 MI W OF 210TH, RECONST & ON TH104/TH29, FR 0.01 MI S OF 6TH AV SE TO 0.08 MI N OF 160TH, MILL AND OVERLAY, AND PED/BIKE TRAIL (ASSOCIATED SP 061-090-006)	4.00	MC	RECONSTRUCTION	BF/STPF	10,058,836	1,206,766	-	-	301,691	5,800,000	2,750,379	10,058,836	7/6/2017	THIS MODIFICATION IS TO INCREASE PROJECT FUNDING AND CORRECT THE PROJECT DESCRIPTION.  THE DESCRIPTION IS BEING MODIFIED TO MATCH THE CONSTRUCTION PLANS. THERE IS NO CHANGE IN PROJECT SCOPE. FEDERAL FUNDS FOR THIS PROJECT ARE COMING FROM SP 1402-19AC (SEQ. 715). THIS PROJECT WAS PROGRAMMED IN FY 2017 FOR \$4,732,092 WITH \$2,000,000 AC PAYBACK IN FY 2018, AND WAS LET FOR \$2.5M AND RELEASING THE PAYBACK AMOUNT OF \$2,000,000.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
708A	4	PED/BIKE	061-090-006	2018	POPE COUNTY	ON MN 28, CITY OF GLENWOOD, BIKE/PED TRAIL AND AMENITIES (ASSOCIATED TO SP 6103-32)	4.00	EN	PEDESTRIAN BIKE TRAIL	EN	530,081	424,065	-	-	-	-	106,016	530,081	7/6/2017	THIS MODIFICATION IS TO CORRECT THE PROJECT DESCRIPTION.  THE DESCRIPTION IS BEING MODIFIED TO MATCH THE CONSTRUCTION PLANS. THERE IS NO CHANGE IN PROJECT SCOPE.  THERE ARE NO FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3051A	1	LOCAL	069-070-042	2018	ST LOUIS COUNTY	PRELIMINARY ENGINEERING FOR ST LOUIS COUNTY INTERSECTION CONFLICT WARNING SYSTEM PROJECT CSAH 16 & 25	0.10	SH	SAFETY TARGET	HSIP	100,000	90,000	-	-	-	-	10,000	100,000	6/28/2017	THIS AMENDMENT IS TO ADD A NEW PROJECT TO FY 2018.  THIS NEW PROJECT IS SPLITTING OUT THE PRELIMINARY ENGINEERING PORTION OF SP 069-070-028 (SEQ. 94A) AND WILL BE FUNDED BY MOVING \$100,000 (\$90,000 FEDERAL) FROM THE EXISTING PROJECT SP 069-070-028 (SEQ 94A).  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
94B	1	LOCAL	069-070-028	2018	ST LOUIS COUNTY	ST LOUIS COUNTY RURAL INTERSECTION CONFLICT WARNING SYSTEM PROJECT CSAH 16 & 25	0.10	SH	SAFETY TARGET	HSIP	150,000	135,000	-	-	-	-	15,000	150,000	6/28/2017	THIS AMENDMENT IS TO SPLIT A CURRENT PROJECT AND ADD A NEW PROJECT TO SFY 2018 OF THE 2017-2020 STIP.  THIS PROJECT IS PROGRAMMED IN THE STIP FOR \$250,000 TOTAL (\$225,000 FEDERAL) AND WILL BE REDUCED BY \$100,000 (\$90,000 FEDERAL/\$10,000 OTHER) TO FUND NEW PROJECT SP 069-070-042 (SEQ. 3051A)  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3062A	C	PED/BIKE	SRS-9119-18A	2018	MNDOT	SRTS:STATEWIDE PLANNING AND TECHNICAL ASSISTANCE CONSULTING 7/1/17-6/30/19	0.00	PL	PED/BIKE IMPROVEMENT	STBG	250,000	200,000	-	-	-	-	50,000	250,000	6/28/2017	THIS MODIFICATION IS TO ADD A NEW PROJECT TO THE STIP FROM A CURRENT SETASIDE.  THIS PROJECT WILL USE FUNDS FROM 880C-SAB-18 SETASIDE WHICH HAS AN EXISTING BALANCE OF \$728,814 FEDERAL FUNDS. THIS PROJECT WILL USE \$200,000 FEDERAL FUNDS LEAVING A BALANCE OF \$528,814 FEDERAL FUNDS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1832A	C	MN 999	8816-2669	2018	MNDOT	SFY 2018 AND SFY 2019 RED DYE FUEL TAX EVASION ENFORCEMENT, INTERAGENCY AGREEMENT WITH DPS, TWO YEAR CONTRACT, 07/01/17-06/30/19	0.00	MA	SALARIES	STBG	192,500	154,000	-	-	-	-	38,500	192,500	6/26/2017	THIS MODIFICATION IS CHANGE THE PROJECT NUMBER.  SP 880C-RDF-18 IS CHANGING TO SP 8816-2669 TO FUND RED-DYE FUEL TAX EVASION.  THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED.
107A	1	MN1	3803-34	2018	MNDOT	MN 1 ISABELLA. JCT NFD-172 TO JCT T-92 SALVERSON RD. MEDIUM MILL & OVERLAY.	15.27	RS	MILL & OVERLAY	SF	2,700,000	-	-	-	2,700,000	-	-	2,700,000	6/26/2017	THIS MODIFICATION IS TO DECREASE TOTAL PROJECT COST.  TOTAL PROJECT COST IS DECREASING FROM \$2,700,000 FROM \$4,600,000. THIS COST REDUCTION IS DUE TO A MILLING & OVERLAY DEPTH CHANGE FROM 4" TO 2". THE \$1,900,000 OF STATE FUNDS WILL BE USED TO FUND OTHER DISTRICT ONE FY 2018 PROJECTS.  THIS PROJECT IS USING 100% STATE FUNDS AND NO FEDERAL FUNDS REQUIRED THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED.
3063A	6	PED/BIKE	236-090-002AC	2019	LA CRESCENT	**AC** WAGON WHEEL TRAIL - PHASE 2 CONSTRUCT TRAIL ALONG SHORE ACRES DRIVE AND OLD MONTE CARLO ROAD CONNECTING WAGON WHEEL TRAIL TO BOAT LANDING PARKING LOT AT THE NORTH SIDE OF THE WEST CHANNEL BRIDGE (AC PROJECT, PAYBACK 1 OF 1.	0.00	EN	PED/BIKE IMPROVEMENT	STBGTA	470,837	215,000	-	-	-	-	255,837	470,837	6/22/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #807A
807A	6	PED/BIKE	236-090-002	2018	LA CRESCENT	**AC** WAGON WHEEL TRAIL - PHASE 2 CONSTRUCT TRAIL ALONG SHORE ACRES DRIVE AND OLD MONTE CARLO ROAD CONNECTING WAGON WHEEL TRAIL TO BOAT LANDING PARKING LOT AT THE NORTH SIDE OF THE WEST CHANNEL BRIDGE (AC PROJECT, PAYBACK IN 2019	0.00	EN	PED/BIKE IMPROVEMENT	STBGTA	373,121	117,284	215,000	-	-	-	255,837	588,121	6/22/2017	THIS MODIFICATION IS NEEDED TO MOVE S.P. 236-090-002 (STIP SEQ. 807) FROM SFY 2017 TO SFY 2018 OF THE 2017-2020 STIP.  THE TOTAL PROJECT COST HAS INCREASED TO \$588,121 (\$117,284 FEDERAL/\$215,000 AC AND \$255,837 LOCAL) DUE TO UPDATED COST ESTIMATES. THIS PROJECT WILL USE THE FOLLOWING FEDERAL AND STATE FUNDS FROM LETTING SAVINGS IN 2018: * SP 020-621-004 (STIP SEQ. 844A) & SP 020-621-004AC1 (STIP SEQ. 893A) PROGRAMMED FOR \$1,885,000 (\$1,378,064 FEDERAL/\$215,000 AC AND \$506,936 LOCAL) LET FOR \$1,812,459 (\$1,260,780 FEDERAL/ \$0 AC AND \$551,679 LOCAL) SAVINGS \$332,284 (\$117,284 FEDERAL/\$215,000 AC AND \$102,966 LOCAL)  THE CITY OF LA CRESCENT WILL PROVIDE THE ADDITIONAL LOCAL FUNDS OF \$152,871,  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1A	1	BB	TRF-0016-17A	2017	DULUTH TRANSIT AUTHORITY	SECT 5307: DULUTH DIAL-A-RIDE TRANSIT OPERATING ASSISTANCE	0.00	B9	OPERATE BUS	LOCAL	958,000	-	-	-	-	-	958,000	958,000	6/22/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A COST INCREASE FROM \$694,190 TO \$958,000.  ADDITIONAL PROJECT FUNDS AWARDED TO DULUTH TRANSIT AUTHORITY BY THE STATE OF MINNESOTA.  THERE ARE NO FEDERAL FTA FUNDS ON THIS PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
2A	1	BB	TRF-0016-17B	2017	DULUTH TRANSIT AUTHORITY	SECT 5307: OPERATING ASSISTANCE	0.00	B9	OPERATE BUS	LOCAL	13,700,000	-	-	-	-	-	13,700,000	13,700,000	6/22/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A COST INCREASE FROM \$7,282,150 TO \$13,700,00 AND TO MOVE ALL THE FTA FUNDS TO OTHER PROJECTS.  ADDITIONAL PROJECT FUNDS AWARDED TO DULUTH TRANSIT AUTHORITY BY THE STATE OF MINNESOTA. THE \$1,493,500 OF FEDERAL FTA FUNDS ON THIS PROJECT WILL BE USED ON THE FOLLOWING PROJECTS: - TRF-0016-17G (SEQ A2064) - \$320,000 - TRF-0016-17H (SEQ A2063) - \$80,000 - TRF-0016-17I (SEQ A2062) - \$320,000 - TRF-0016-17J (SEQ A2061) - \$320,000 - TRF-0016-17K (SEQ A2060) - \$444,000  THERE ARE NO FEDERAL FTA FUNDS REMAINING ON THIS PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
4A	1	BB	TRF-0016-17D	2017	DULUTH TRANSIT AUTHORITY	PROJECT DROPPED	0.00	B9	OPERATE BUS	LOCAL	-	-	-	-	-	-	-	-	6/22/2017	THIS MODIFICATION IS NEEDED TO DROP A PROJECT FROM THE STIP.  THE \$4,084,000 OF LOCAL FUNDS WILL BE USED ON OTHER PROJECTS.  THERE ARE NO FEDERAL FUNDS REMAINING ON THIS PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

TRUNK HIGHWAY AND STATE AID  
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SFY 2017

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
3A	1	BB	TRF-0016-17C	2017	DULUTH TRANSIT AUTHORITY	PROJECT DROPPED	0.00	B9	BUS GRANT CAPITAL IMPROVEMENT	FTA	-	-	-	-	-	-	-	-	6/22/2017	THIS MODIFICATION IS NEEDED TO DROP A PROJECT FROM THE STIP.  THE \$720,000 OF FEDERAL FTA FUNDS WILL BE USED ON THE FOLLOWING PROJECTS: - TRF-0016-17E (SEQ A2066) - \$340,000 - TRF-0016-17F (SEQ A2065) - \$548,000 - TRF-0016-17G (SEQ A2064) - \$332,000  THERE ARE NO FEDERAL FUNDS REMAINING ON THIS PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3061A	1	MN 61	6926-53	2018	MNDOT	MN 61 NB 0.42 MI. S. HOMESTEAD RD AT BIG SUCKER RIVER. REPAIR SLIDE AREA.	0.10	DR	SLOPE REPAIRS	SF	500,000				500,000			500,000	6/22/2017	THIS MODIFICATION IS TO ADD NEW PROJECT INTO FY 2018.  THIS PROJECT IS USING 100% STATE FUNDS AND NO FEDERAL FUNDS REQUIRED THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED.
3060A	M	I94	8282-129	2018	MNDOT	I94, AT ST CROIX REST STOP - TRUCK PARKING EXPANSION PROJECT	1.10	RB	REST AREA	NHFP	1,325,460	1,192,914			132,546			1,325,460	6/21/2017	THIS MODIFICATION IS TO ADD A PROJECT FROM A SETASIDE IN SFY 2018 OF THE 2017-2020 STIP.  SP 8282-129 IS RECEIVING \$1,000,000 (\$900,000 FEDERAL FUND/\$100,000 TH) IN FUNDING FROM SP 880C-NHFP-18 (SEQ 1885) AS WELL AS \$325,460 (\$192,914 FEDERAL/\$32,546 TH) IN COST SAVINGS FROM A LOW BID ON SP 6780-107 (SEQ 1053). THIS PROJECT WAS PROGRAMMED AT \$2,970,000 FEDERAL AND WAS LET FOR \$2,279,558 FEDERAL RESULTING IN A SAVINGS OF \$690,442 OF WHICH \$325,460 WILL BE USED FOR THE SP 8282-129.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1060A	7	MN 109	2206-13	2018	MNDOT	MN 109, FROM TH 22 TO I 90 IN ALDEN, MILL AND OVERLAY, NEW BRIDGE 22X08, LIGHTING AND ADA	10.20	RS	MILL AND OVERLAY	STBGP<5K	6,275,000	5,020,000			1,255,000			6,275,000	6/21/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  THE BRIDGE NEEDED TO BE INCLUDED ALONG WITH THE LIGHTING AND ADA. THERE IS NO SCOPE CHANGE OR COST INCREASE.  THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1338A	M	CITY	164-270-003	2017	SAINT PAUL	**MN219**JACKSON ST FROM 11TH ST TO UNIVERSITY AVE IN ST PAUL- RECONSTRUCTION (SAFETEA-LU) (REPURPOSING)	0.30	RC	GRADE AND SURFACE	DEMO	3,297,360	2,637,888					659,472	3,297,360	6/20/2017	THIS MODIFICATION IS NEEDED TO SHOW THE DECREASE IN PROJECT ESTIMATE FOR A PROJECT.  SP 164-270-003 (SEQ 1338) IS IN THE STIP FOR A TOTAL OF \$4,800,000 (\$2,637,888 FEDERAL DEMO FUNDS/\$2,162,112 ST PAUL LOCAL FUNDS). THE PROJECT IS BEING REDUCED DUE TO REFINING OF THE PROJECT DESIGN TO \$3,297,360 (\$2,637,888/\$659,472).  THERE IS NO CHANGE IN FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3059A	C	MN 999	8816-2666	2018	MNDOT	STATEWIDE: SAFE ROUTES TO SCHOOL (SRTS) PROGRAM MANAGEMENT FROM 07/1/17 TO 6/30/2018 SALARIES AND EXPENSES	0.00	PL	SALARIES	STBG	187,500	150,000					37,500	187,500	6/19/2017	THIS MODIFICATION IS NEEDED TO ADD A NEW PROJECT TO THE STIP FROM A SETASIDE.  FUNDING FOR THIS PROJECT IS COMING FROM SP 880C-SAB-18 SEQ 1833. SP 8816-2666 WILL USE \$150,000 FROM SP 880C-SAB-18 (SEQ 1833) WHICH HAS A CURRENT BALANCE OF \$878,814 IN FEDERAL FUNDS, LEAVING A BALANCE OF \$728,814 IN FEDERAL FUNDS TO USE ON OTHER PROJECTS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1830A	C	MN 999	8816-2665	2018	MNDOT	2018 STATEWIDE: FURTHER ENTERPRISE ASSET MANAGEMENT/TRANSPORTATION ASSET MANAGEMENT (EAMS/TAMS) SYSTEM ACQUISITION, MAINT FEE & IMPLEMENTATION SERVICE 7/1/2017 TO 6/30/2018	0.00	CA	ASSET MANAGEMENT	STBG	2,081,482	1,665,186					416,296	2,081,482	6/15/2017	THIS MODIFICATION IS NEEDED TO INCREASE TOTAL PROJECT COST AND CHANGE SP.  THE SP IS CHANGING FROM 880C-AMAI-18 TO 8816-2665. ALSO, THE TOTAL COST IS INCREASING FROM \$1,305,000 (\$1,044,000 FEDERAL AND \$261,000 OTHER FUNDS) TO \$2,081,482 (\$1,665,186 FEDERAL, \$416,296 OTHER FUNDS). THE ADDITIONAL FUNDS ARE COMING FROM 880C-SAB-18 WHICH IS IN THE STIP FOR \$1,875,000 (\$1,500,000 FEDERAL AND \$375,000 OTHER) THIS PROJECT WILL USE \$621,186 FEDERAL AND \$155,296 OTHER LEAVING A TOTAL OF \$878,814 FEDERAL AND 219,704 OTHER ON 880C-SAB-18.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
533B	3	MN 371B	1814-06	2018	MNDOT	**SPP** MN 371B, FROM MN 210 (WASHINGTON ST) TO JOSEPH ST IN BRAINERD, RECONSTRUCTION, INCLUDING SIDEWALKS, CURB AND GUTTER	0.90	RS	GRADE AND SURFACE	NHPP	6,900,000	4,160,000			1,040,000		1,700,000	6,900,000	6/15/2017	THIS MODIFICATION IS NEEDED TO INCREASE THE TOTAL PROJECT COST ESTIMATE BY ADDING LOCAL FUNDS.  THIS COST INCREASE IS LOCAL FUNDING FROM THE CITY OF BRAINERD WHICH INCREASES THE TOTAL PROJECT COST ESTIMATE FROM \$5,200,000 TO \$6,900,000.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3058A	3	PED/BIKE	073-090-010TAC	2018	STEARNS COUNTY	**AC**CONSTRUCT LAKE WOBEGON TRAIL EXTENSION FROM ST JOSEPH TO RIVERS EDGE PARK IN WAITE PARK (AC PAYBACK 1 OF 1)	3.20	BT	PEDESTRIAN BIKE TRAIL	STBGTA	272,084	272,084						272,084	6/15/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #520A
3057A	3	PED/BIKE	073-090-010P	2017	STEARNS COUNTY	**AC**CONSTRUCT LAKE WOBEGON TRAIL EXTENSION FROM ST JOSEPH TO RIVERS EDGE PARK IN WAITE PARK	3.20	BT	PEDESTRIAN BIKE TRAIL	STBG	208,853	167,082					41,771	208,853	6/15/2017	THIS MODIFICATION IS NEEDED TO: 1. ADD STBG FUNDS PORTION TO SP 073-090-010 (SEQ. 520A)  2. \$167,082 FEDERAL STBG FUNDS NEEDED IN SFY17 FOR THIS PROJECT IS FISCALLY MAINTAINED BY AC-ING SP 233-090-001 (SEQ. 452A) RELASING \$572,959 FEDERAL FUNDS IN SFY17.



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520A	3	PED/BIKE	073-090-010T	2017	STEARNS COUNTY	**AC** CONSTRUCT LAKE WOBEGON TRAIL EXTENSION FROM ST JOSEPH TO RIVERS EDGE PARK IN WAITE PARK (AC PROJECT, PAYBACK IN 2018)	3.20	BT	PEDESTRIAN BIKE TRAIL	STBGTA	1,903,193	483,512	272,084	-	-	-	1,419,681	2,175,277	6/15/2017	THIS MODIFICATION IS NEEDED TO: 1. CHANGE THE SP FROM 073-090-010 TO 073-090-010T SHOWING THE STBGTA FUNDS. 2. ADVANCE THE PROJECT FROM SFY18 TO SFY17 USING \$650,594 (\$167,082 STBG AND \$483,512 STBGTA) SFY17 FEDERAL FUNDS LEASED FROM AC-ING SP 233-090-001 (SEQ. 452A). 3. ADD \$272,084 AC TO THE PROJECT WITH PAYBACK IN SFY18. SFY2018 AC PAYBACK OF 272,084 FISCAL CONSTRAINT IS MAINTAINED BY MOVING THIS PROJECT FROM SFY18 TO SFY17 RELEASING \$922,678 FEDERAL FUNDS IN SFY18 FOR THE TWO PAYBACKS (\$650,594 FOR 233-090-001AC AND \$272,084 FOR 073-090-010TAC).
3056A	3	PED/BIKE	233-090-001AC	2018	ST. JOSEPH	**AC** CSAH 2 (MINNESOTA STREET) IN ST JOSEPH, FROM 4TH AVE NW TO STEARNS CO CSAH 51, CONSTRUCT BIKE/PED TRAIL WITH LIGHTING (AC PAYBACK 1 OF 1)	0.50	BT	PEDESTRIAN BIKE TRAIL	STBGTA	650,594	650,594	-	-	-	-	-	650,594	6/15/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #452A
452A	3	PED/BIKE	233-090-001	2017	ST. JOSEPH	**AC** CSAH 2 (MINNESOTA STREET) IN ST JOSEPH, FROM 4TH AVE NW TO STEARNS CO CSAH 51, CONSTRUCT BIKE/PED TRAIL WITH LIGHTING (AC PROJECT, PAYBACK IN 2018)	0.50	BT	PEDESTRIAN BIKE TRAIL	STBGTA	300,807	-	650,594	-	-	-	300,807	951,401	6/15/2017	THIS MODIFICATION IS NEEDED TO: 1. COMBINE SPs 233-090-001P (SEQ. 452) AND 233-090-001T (SEQ. 453) DROPPING SEQ. 453 AND KEEPING SEQ. 452. 2. CHANGE THE FUNDING SOURCE FROM STBG AND STBGTA TO JUST STBGTA. 3. ADD \$650,594 AC TO THE PROJECT WITH PAYBACK IN SFY18 AND REALLOCATE \$572,959 SFY17 FEDERAL FUNDS TO SP 073-090-010 (SEQ. 520A)  SFY2018 AC PAYBACK OF \$650,594 FISCAL CONSTRAINT IS MAINTAINED BY MOVING SP 073-090-010 (SEQ. 520A) FROM SFY18 TO SFY17 RELEASING \$922,678 FEDERAL FUNDS IN SFY18.
3055A	M	I35W	2783-175	2018	MNDOT	I35W, BR 27409, 27410 OVER MISSISSIPPI RIVER- REPLACE PROGRAMMABLE, AESTHETIC LIGHTING	0.26	SC	APPURTENANCE (P)	NHPP	3,000,000	2,700,000	-	-	300,000	-	-	3,000,000	6/15/2017	THIS MODIFICATION IS TO NEEDED TO ADD A PROJECT TO YEAR 2018 OF THE 2017-2020 STIP.  THESE FUNDS WILL COME FROM THE SETASIDE, SP 880M-MO-18 (SEQ.1583) WHICH HAS A \$9,120,000 IN FEDERAL FUNDS, AND THIS PROJECT WILL USE \$2,700,000 FEDERAL FUNDS LEAVING A BALANCE OF \$6,420,000 IN FEDERAL FUNDS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1541A	M	I494	1985-149	2019	MNDOT	I494, FROM HARDMAN AVE S IN S ST PAUL TO BLAINE AVE E IN INVER GROVE HEIGHTS CONSTRUCT AUXILIARY LANE, CONCRETE PAVEMENT REHAB, BITUMINOUS MILL AND OVERLAY, BRIDGE REHAB, ADA, RETAINING AND NOISEWALL, SIGNING, TMS, LIGHTING, DRAINAGE	1.60	RC	GRADE, SURFACE AND BRIDGE	NHPP	15,765,000	14,188,500	-	-	1,576,500	-	-	15,765,000	6/8/2017	THIS MODIFICATION IS TO CHANGE THE PROJECT FISCAL YEAR.  THE PROJECT FISCAL YEAR IS MOVING FROM SFY2018 TO SFY2019 IN THE 2017-2020. THE \$14,188,500 IN FEDERAL FUNDS WILL BE USED ON SP 6223-20 (SEQ. # A1570).  NO ADDITIONAL FEDERAL FUNDS NEEDED IN FY18 AND THE PROJECT WILL BE PROGRAMMED IN FY 2019 IN THE NEXT 2018-2021 STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
351A	2	MN72	3905-09AC	2019	MNDOT	PROJECT DROPPED	0.00	BR	BRIDGE REPLACEMENT	NHPP BF	-	-	-	-	-	-	-	-	6/8/2017	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 3905-09, SEQ. #312A
312A	2	MN72	3905-09	2018	MNDOT	**AC**SPP**CHAP 152**PODI** MN 72, IN BAUDETTE, REPLACE OLD BR 9412 OVER THE RAINY RIVER AND APPROACHES (AC PROJECT, PAYBACK IN FY 2019)	0.00	BR	BRIDGE REPLACEMENT	NHPP BF	15,500,000	-	-	-	-	15,500,000	-	15,500,000	6/8/2017	THIS MODIFICATION IS TO CHANGE FUNDING TYPE AND REMOVE AC.  THIS PROJECT IS NOW 100% BOND FUNDED. THE \$3,000,000 IN FEDERAL FUNDS FROM THIS PROJECT WILL BE USED ON SP 6223-20 (SEQ# A1570).  THERE ARE NO FEDERAL FUNDS ON THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3055A	6	CR 112	159-080-017AC	2018	ROCHESTER	**AC** CR 112, (18TH AVE NW), FROM 37TH STREET NW TO 55TH STREET NW IN ROCHESTER, BITUMINOUS PAVEMENT, TRAFFIC SIGNAL, STORM SEWER, CURB AND GUTTER (AC PAYBACK 1 OF 1)	1.20	RS	BITUMINOUS PAVEMENT	STBG	2,076,500	2,076,500	-	-	-	-	-	2,076,500	6/8/2017	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 159-080-017, SEQ. #A790  SP 159-106-020 WAS ORIGINALLY PROGRAMMED IN SFY 2018 FOR \$1,925,840 FEDERAL FUNDS. THE PROJECT WAS MOVED TO SFY2019 (SEQ. A848) RELEASING THE FEDERAL FUNDS WHICH IS USED AS AC PAYBACK FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
790A	6	CR 112	159-080-017	2017	ROCHESTER	**AC** CR 112, (18TH AVE NW), FROM 37TH STREET NW TO 55TH STREET NW IN ROCHESTER, BITUMINOUS PAVEMENT, TRAFFIC SIGNAL, STORM SEWER, CURB AND GUTTER (AC PROJECT, PAYBACK IN 2018)	1.20	RS	BITUMINOUS PAVEMENT	STBG	4,123,500	2,289,425	2,076,500	-	-	-	1,834,075	6,200,000	6/8/2017	THIS AMENDMENT IS TO ADD \$2,076,500 OF AC TO THE PROJECT WITH PAYBACK IN SFY 2018. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS NEEDED IN SFY 2017, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
848A	6	MSAS 106	159-106-020	2019	ROCHESTER	MSAS 106, 16TH AVE SW TO 11TH AVE SW, RECONSTRUCTION	0.40	RC	GRADE AND SURFACE	STBG	3,570,000	2,350,204	-	-	-	-	1,219,796	3,570,000	6/8/2017	THIS AMENDMENT IS NEEDED TO CHANGE FISCAL YEAR OF A PROJECT AND INCREASING THE TOTAL PROJECT COST.  S.P. 159-106-020 (SEQ# A848) IS MOVING FROM FROM FY 2018 TO FY 2019 OF THE 2017-2020 STIP. THE FEDERAL FUND NEEDED IS PROVIDED BY DROPPING SP 159-020-020 (SEQ. 899A) RELEASING \$2,067,200 FEDERAL FUNDS PLUS \$283,004 FEDERAL FUNDS COMING FROM FAST ACT FOR A TOTAL OF \$2,350,204 FEDERAL FUNDS.  THESE FUNDS ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.  THE \$1,925,840 FEDERAL FUNDS ORIGINALLY PROGRAMMED FOR THIS PROJECT IN SFY 2018 WILL BE USED ON 159-080-017AC (SEQ.A2075)
A2052A	3	CSAH 13	005-070-006	2017	BENTON COUNTY	BENTON CSAH 13, FROM BENTON CSAH 3 TO MN 25 NORTH OF FOLEY, SHOULDER PAVE, RUMBLE STRIPE, AND SAFETY EDGE; INCLUDES ASSOCIATED RECLAMATION AND CULVERT REPLACEMENT	3.00	SH	PAVE SHOULDER	HSIP	733,860	108,000	-	-	-	-	625,860	733,860	6/8/2017	THIS MODIFICATION IS NEEDED TO FOR A TOTAL PROJECT COST INCREASE.  THE COST INCREASE OF \$613,860 WILL BE PAID WITH LOCAL SAP FUNDS UNDER 005-613-015.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1369A	M	PED/BIKE	019-090-017	2017	DAKOTA COUNTY	BIG RIVERS REGIONAL TRAIL, EAGAN, FROM I494 TO CSAH 26 (LONE OAK RD)-CONSTRUCT PED/BIKE TRAIL	1.00	EN	PEDESTRIAN BIKE TRAIL	STBGA	2,222,760	914,575			-		1,308,185	2,222,760	6/8/2017	THIS MODIFICATION IS TO INCREASE THE TOTAL PROJECT COST  SP 019-090-017 (SEQ 1369) IS A DAKOTA COUNTY PED/BIKE TRAIL IN THE STIP FOR \$1,500,000 (\$914,575 FED FUND/\$585,425 LOCAL FUNDS). DUE TO FINAL DESIGN ESTIMATE COST INCREASES, DAKOTA COUNTY IS INCREASING THEIR CONTRIBUTION FOR TOTAL COST OF \$2,222,760 (\$914,575/\$1,308,185).  THERE IS NO CHANGE IN FEDERAL FUNDING FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3014B	M	I35W	2783-174	2018	MNDOT	**SPPE** I35W - ST ANTHONY BR #27410 AND #27409, REPLACEMENT OF LEAK COLLECTION SYSTEM	0.26	BI	APPURTENANCE (P)	NHFP	500,000	450,000			50,000			500,000	6/8/2017	THIS MODIFICATION IS TO UN-ELLA A PROJECT AND CHANGE THE PROJECT DESCRIPTION FOR A PROJECT IN YEAR 2018 OF THE 2017-2020 STIP, ADJUST PROJECT LENGTH AND WORK TYPE.  SP 2783-174 WAS AUTHORIZED IN 2017 AND DID NOT RECEIVE ANY BIDS IN MAY 2017. THE PROJECT IS GOING TO BE RE-AUTHORIZED AND LET IN SFY2018. THE FUNDING FOR THIS PROJECT REMAINS IN SFY2018. ALSO, THE PROJECT LENGTH IS BEING CORRECTED FROM 0.50 TO 0.26 AND UPDATING THE WORK TYPE FROM "BRIDGE REPAIR" TO "APPURTENANCES".  THERE IS NO CHANGE IN FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
899A	6	LOCAL	159-020-020	2019	ROCHESTER	PROJECT DROPPED	1.40	RC	GRADE AND SURFACE	STBG	-	-	-	-	-	-	-	-	6/7/2017	THIS MODIFICATION IS TO DROP A PROJECT FROM THE STIP.  THE PROJECT WILL BE FUNDED WITH LOCAL FUNDS. THE FEDERAL FUNDS THAT WERE ON THIS PROJECT WILL BE USED ON S.P. 159-106-020 (SEE FORMAL AMENDMENT FOR SEQ A848). THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3050A	M	MN36	098-080-052	2017	MNDOT	**MN126** MN36, PRE DESIGN AND STUDY OF THE 36 MINNESOTA APPROACH AT WASHINGTON AVE S./NORRELL AVE N./TH 36 INTERSECTION AND FRONTAGE ROADS (SAFETEA-LU)	0.50	PL	PLANNING	DEMO	50,000	40,000	-				10,000	50,000	6/7/2017	THIS MODIFICATION TO ADD A NEW PROJECT TO THE STIP.  THIS PROJECT IS BEING SPLIT OUT FROM SP 8214-144 (SEQ 1406A) AND IS IN SFY 2017 OF THE 2017-2020 STIP FOR A TOTAL OF \$399,950, (\$271,960 IN FEDERAL FUNDS AND \$67,990 IN TH FUNDS). THE NEW PROJECT, SP 098-080-052, IS BEING SPLIT OFF IN ORDER TO DO AN INDEPTH STUDY OF AN INDIVIDUAL INTERSECTION. SP 098-080-052 HAS AN ESTIMATE OF \$50,000, WITH \$40,000 IN FEDERAL FUNDS AND \$10,000 IN LOCAL FUNDS FROM OAK PARK HEIGHTS.  THERE ARE SUFFICIENT FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1406A	M	MN36	8214-144	2018	MNDOT	**MN126** MN36, ST CROIX RIVER X-ING AT STILLWATER-(MN)TH 36/(WI)TH 64-PRE DESIGN AND STUDY OF LONG TERM RDWY APPROACH ALTERNATIVES TO TH 36/SH 64	4.00	PL	PLANNING	DEMO	299,950	231,960			67,990			299,950	6/7/2017	THIS MODIFICATION IS TO MOVE A DEMO PROJECT FROM SFY 2017 TO 2018, AND TO SHOW FISCAL CONSTRAINT FOR ANOTHER PROJECT.  SP 8214-144 (SEQ 1406) IS IN SFY 2017 OF THE 2017-2020 STIP FOR A TOTAL OF \$399,950, (\$271,960 IN FEDERAL FUNDS AND \$67,990 IN TH FUNDS). IT IS FUNDING FOR A PLANNING STUDY FOR ROADWAY APPROACHES TO THE NEW ST CROIX CROSSING BRIDGE. A NEW PROJECT, SP 098-080-052, IS BEING SPLIT OFF IN ORDER TO DO AN INDEPTH STUDY OF AN INDIVIDUAL INTERSECTION. SP 098-080-052 HAS AN ESTIMATE OF \$50,000, WITH \$40,000 IN FEDERAL FUNDS AND \$10,000 IN LOCAL FUNDS FROM OAK PARK HEIGHTS.  THERE ARE SUFFICIENT FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3049A	C	MN 73	0913-20	2018	MNDOT	BNSF RR, UPGRADE EXISTING SIGNAL SYSTEM, MNTH 73, CROMWELL, CARLTON COUNTY	0.00	SR	RAILROAD SIGNALS	RRS	275,000	137,500					137,500	275,000	6/6/2017	THIS MODIFICATION IS TO ADD A NEW RAIL PROJECT FROM A DISTRICT C SETASIDE.  SP 880C-THR-18 (SEQ# 1957) IS A DISTRICT C SETASIDE FOR SFY 2018. FUNDING FOR THE NEW PROJECT COMES FROM THE RAIL-HIGHWAY CROSSINGS ALLOCATION. \$5,800,000 WAS ALLOCATED FOR FY2018 AND \$6,337,384 WAS THE ESTIMATED APPORTIONMENT FROM FY 2018 UNDER THE FASTACT. THE DIFFERENCE OF \$537,384 WILL BE USED TO FUND THESE THREE RAIL PROJECTS, SP 0913-20, SP 5624-18, AND SP 6928-30.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3048A	C	MN 108	5624-18	2018	MNDOT	CP RR, UPGRADE EXISTING SIGNAL SYSTEM, MN 108, MAIN ST, OTTERTAIL, OTTER TAIL COUNTY	0.00	SR	RAILROAD SIGNALS	RRS	250,000	225,000					25,000	250,000	6/6/2017	THIS MODIFICATION IS TO ADD A NEW RAIL PROJECT FROM A DISTRICT C SETASIDE.  SP 880C-THR-18 (SEQ# 1957) IS A DISTRICT C SETASIDE FOR SFY 2018. FUNDING FOR THE NEW PROJECT COMES FROM THE RAIL-HIGHWAY CROSSINGS ALLOCATION. \$5,800,000 WAS ALLOCATED FOR FY2018 AND \$6,337,384 WAS THE ESTIMATED APPORTIONMENT FROM FY 2018 UNDER THE FASTACT. THE DIFFERENCE OF \$537,384 WILL BE USED TO FUND THESE THREE RAIL PROJECTS, SP 0913-20, SP 5624-18, AND SP 6928-30.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3047A	C	MN 73	6928-30	2018	MNDOT	BNSF RR, UPGRADE EXISTING SIGNAL SYSTEM, MN 73, ELM ST, FLOODWOOD, ST LOUIS COUNTY.	0.00	SR	RAILROAD SIGNALS	RRS	275,000	137,500					137,500	275,000	6/6/2017	THIS MODIFICATION IS TO ADD A NEW RAIL PROJECT FROM A DISTRICT C SETASIDE.  SP 880C-THR-18 (SEQ# 1957) IS A DISTRICT C SETASIDE FOR SFY 2018. FUNDING FOR THE NEW PROJECT COMES FROM THE RAIL-HIGHWAY CROSSINGS ALLOCATION. \$5,800,000 WAS ALLOCATED FOR FY2018 AND \$6,337,384 WAS THE ESTIMATED APPORTIONMENT FROM FY 2018 UNDER THE FASTACT. THE DIFFERENCE OF \$537,384 WILL BE USED TO FUND THESE THREE RAIL PROJECTS, SP 0913-20, SP 5624-18, AND SP 6928-30.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

TRUNK HIGHWAY AND STATE AID  
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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1995A	C	MN	880C-RIDE-18	2018	MNDOT	2018 GREATER MINNESOTA RIDESHARE COORDINATOR	0.00	PL	SALARIES	STBG	187,500	150,000					37,500	187,500	5/31/2017	THIS MODIFICATION IS NEEDED TO CHANGE A PROJECT NUMBER AND TO ADD MATCHING FUNDS.  SET ASIDE SP IS CHANGING FROM SP 880C-RIDE-18 TO SP 0912-36 AND ADDING MATCHING FUNDS OF \$37,500.  THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3041A	M	US 169	7007-44	2018	MNDOT	**SPP**US169, AT MN19 AND FROM 0.5 MI SOUTH OF MN25 TO 0.6 MI NORTH OF MN25, CONSTRUCT CROSS OVER; AND AT 0.4 MI NORTH OF CSAH 66 CONSTRUCT TURN LANE	1.05	RS	GRADE AND SURFACING	NHPP	560,000	448,000					112,000	560,000	5/25/2017	THIS MODIFICATION IS NEEDED TO ADD A NEW PROJECT TO THE STIP.  THIS PROJECT IS BEING SPLIT OUT FROM TWO OTHER PROJECTS CURRENTLY IN THE STIP, SP 7007-44 (SEQ. 1579A) AND SP 7008-111 (SEQ. 1580A). THIS PROJECT IS USING \$224,000 FROM EACH OF THESE PROJECTS FOR A TOTAL OF \$448,000 IN FEDERAL FUNDS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1690A	M	US169	7008-111AC	2018	MNDOT	**AC**SPP**US169, FROM MN25 TO MN282 -CONCRETE OVERLAY, BITUMINOUS MILL AND OVERLAY, MILL BITUMINOUS PAVEMENT, MEDIAN CLOSURES, ADD U-TURNS, REDUCED CONFLICT INTERSECTION, DRAINAGE AND TENSION CABLE GUARDRAIL (TIE TO 7007-34) (AC PROJECT, PAYBACK 1 OF 1)	6.40	RC	UNBONDED CONCRETE OVERLAY	NHPP	9,070,000	9,070,000						9,070,000	5/25/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1580A
1580A	M	US169	7008-111	2018	MNDOT	**AC**SPP**US169, FROM MN25 TO MN282 -CONCRETE OVERLAY, BITUMINOUS MILL AND OVERLAY, MILL BITUMINOUS PAVEMENT, MEDIAN CLOSURES, ADD U-TURNS, REDUCED CONFLICT INTERSECTION, DRAINAGE LIGHTING AND TENSION CABLE GUARDRAIL (TIE TO 7007-34) (AC PROJECT, PAYBACK IN FY19)	6.40	RC	UNBONDED CONCRETE OVERLAY	NHPP	7,225,000	3,966,000	9,070,000		3,259,000			16,295,000	5/25/2017	THIS MODIFICATION IS NEEDED TO REDUCE TOTAL PROJECT COST.  THE FEDERAL FUNDS ARE REDUCING ON THIS PROJECT BY \$224,000 FROM \$4,190,000 TO \$3,966,000 AND THESE FUNDS WILL BE USED ON SP 7007-44 SEQ 3041A)  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1689A	M	US169	7007-34AC	2018	MNDOT	**AC**SPP**US169, FROM 0.3 MI NORTH OF MN19 TO 0.1 MI NORTH OF ASH ST IN BELLE PLAINE - CONCRETE OVERLAY, CONCRETE PAVEMENT REHABILITATION, BITUMINOUS MILL AND OVERLAY AND DRAINAGE REPAIRS (TIE TO 7008-111) (AC PROJECT, PAYBACK 1 OF 1)	7.19	RC	GRADE AND SURFACE	NHPP	11,280,000	11,280,000						11,280,000	5/25/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1579AA
1579A	M	US169	7007-34	2018	MNDOT	**AC**SPP**US169, FROM 0.3 MI NORTH OF MN19 TO 0.1 MI NORTH OF ASH ST IN BELLE PLAINE - CONCRETE OVERLAY, CONCRETE PAVEMENT REHABILITATION, BITUMINOUS MILL AND OVERLAY AND DRAINAGE REPAIRS (TIE TO 7008-111) (AC PROJECT, PAYBACK IN FY19)	7.19	RC	GRADE AND SURFACE	NHPP	8,790,000	4,776,000	11,280,000		4,014,000			20,070,000	5/25/2017	THIS MODIFICATION IS NEEDED TO REDUCE TOTAL PROJECT COST.  THE FEDERAL FUNDS ARE REDUCING ON THIS PROJECT BY \$224,000 FROM \$5,000,000 TO \$4,776,000 AND THESE FUNDS WILL BE USED ON SP 7007-44 SEQ 3041A)  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3054A	M	BB	TRF-0051-18	2018	MNDOT	SECTION 5310; SCOTT COUNTY; MOBILITY MANAGEMENT	0.00	NB	OPERATE BUS	FTA	420,000			336,000			84,000	420,000	5/23/2017	THIS STIP MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  THIS PROJECT WILL USE FUNDS FROM THE TRANSIT SETASIDE TRF-9110-18 SEQ. #2003, WHICH IS A DISTRICT C SETASIDE THAT HAS A BALANCE OF \$2,501,000 OF WHICH \$2,000,800 IN FTA FUNDS, AND \$500,200 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$420,000, LEAVING A TOTAL BALANCE OF \$2,081,000 OF WHICH \$1,664,800 IN FTA FUNDS, AND \$416,200 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2018 FTA PROJECTS. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.  THIS PROJECT IS IN THE METROPOLITAN COUNCIL MPO. THE TIP AMENDMENT MEMO IS ATTACHED SHOWING THAT IT HAS BEEN AMENDED INTO THE TIP.
3053A	M	BB	TRF-9056-18	2018	MNDOT	SECTION 5310; NEWTRAX; MOBILITY MANAGEMENT	0.00	NB	OPERATE BUS	FTA	180,000			144,000			36,000	180,000	5/23/2017	THIS STIP MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  THIS PROJECT WILL USE FUNDS FROM THE TRANSIT SETASIDE TRF-9110-18 SEQ. #2003, WHICH IS A DISTRICT C SETASIDE THAT HAS A BALANCE OF \$2,681,000 OF WHICH \$2,144,800 IN FTA FUNDS, AND \$536,200 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$180,000, LEAVING A TOTAL BALANCE OF \$2,501,000 OF WHICH \$2,000,800 IN FTA FUNDS, AND \$500,200 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2018 FTA PROJECTS. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.  THIS PROJECT IS IN THE METROPOLITAN COUNCIL MPO. THE TIP AMENDMENT MEMO IS ATTACHED SHOWING THAT IT HAS BEEN AMENDED INTO THE TIP.
3052A	M	BB	TRF-9117-18	2018	MNDOT	SECTION 5310; DAKOTA COUNTY; MOBILITY MANAGEMENT	0.00	NB	OPERATE BUS	FTA	294,000			235,200			58,800	294,000	5/23/2017	THIS STIP MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  THIS PROJECT WILL USE FUNDS FROM THE TRANSIT SETASIDE TRF-9110-18 SEQ. #2003, WHICH IS A DISTRICT C SETASIDE THAT HAS A BALANCE OF \$2,975,000 OF WHICH \$2,380,000 IS FTA FUNDS, AND \$595,000 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$294,000, LEAVING A TOTAL BALANCE OF \$2,681,000 OF WHICH \$2,144,800 IN FTA FUNDS, AND \$536,200 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2018 FTA PROJECTS. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.  THIS PROJECT IS IN THE METROPOLITAN COUNCIL MPO. THE TIP AMENDMENT MEMO IS ATTACHED SHOWING THAT IT HAS BEEN AMENDED INTO THE TIP.
1099A	7	US 14	0804-81AC	2019	MNDOT	**PoDI**AC**CHAP 152**SPP**US14, BROADWAY ST TO .6 MI E TH14,15&CR21 INT. & MN 15, TH14,15&CR21 INT TO .1 MI N OF 428TH LN, RECONS,ADA&REPL BR9200&9294 W/08016&08017, NEW INTRCHG BR52016 (AC PAYBACK 1 OF 1)	3.00	BR	BRIDGE REPLACEMENT	NHPP	12,000,000	12,000,000						12,000,000	5/18/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1062A

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Questions? Contact Mark Fiers 651-366-3753 or mark.fiers@state.mn.us

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1062A	7	US 14	0804-81	2018	MNDOT	**PoDI**AC**CHAP 152**SPP**US14, BROADWAY ST TO .6 MI E TH14,15&CR21 INT. & MN 15, TH14,15&CR21 INT TO .1 MI N OF 428TH LN, RECONS,ADA&REPL BR9200&9294 W/08016&08017, NEW INTRCHG BRS2016 (AC PB 2019)	3.00	BR	BRIDGE REPLACEMENT	NHPP	23,453,000	15,818,400	12,000,000		1,554,600	5,400,000	680,000	35,453,000	5/18/2017	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT LENGTH AND THE TOTAL COST ESTIMATE FOR THE PROJECT.  THE PROJECT LENGTH HAS INCREASED FROM 1.0 MILES TO 2.9 MILES. THE PROJECT TERMINI HAS NOT CHANGED BUT DUE TO A TECHNICAL ERROR THE LENGTH WAS REPORTED INCORRECTLY.  THE TOTAL PROJECT COST IS DECREASING FROM \$38.7M TO \$35,453,000. FEDERAL FUNDS ARE INCREASING BY \$458,400 FROM \$15,360,000 TO \$15,818,400. THIS PROJECT WILL USE COST SAVINGS FROM SP 0704-100 (SEQ.#1010) THAT WAS PROGRAMMED FOR \$23,300,000 TOTAL OF WHICH WAS \$18,640,000 WAS FEDERAL AC FUNDS IN 2018. THE PROJECT WAS LET FOR \$16,481,191, OF WHICH \$13,184,953 WAS FEDERAL AC FUNDS IN 2018, RESULTING IN A SAVINGS OF \$5,455,047. THIS PROJECT WILL USE \$458,400 OF FEDERAL FUNDS SAVINGS LEAVING \$4,996,647 TO USE ON OTHER PROJECTS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
570B	3	MSAS 117	220-117-004AC	2019	SARTELL	**AC** MSAS 117 (4TH AVENUE SOUTH) FROM HERITAGE DRIVE TO 4TH STREET SOUTH, 0.7 MILES IN SARTELL, GRADING AND SURFACING (AC PROJECT, PAYBACK 1 OF 1)	0.70	RS	GRADE AND SURFACE	STP	94,584	94,584	-				-	94,584	5/17/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #441B.
441B	3	MSAS 117	220-117-004	2017	SARTELL	**AC** MSAS 117 (4TH AVENUE SOUTH) FROM HERITAGE DRIVE TO 4TH STREET SOUTH, 0.7 MILES IN SARTELL, GRADING AND SURFACING (AC PROJECT, PAYBACK IN 2019)	0.70	RS	GRADE AND SURFACE	STP	2,673,328	965,301	94,584				1,708,027	2,767,912	5/17/2017	THIS MODIFICATION IS TO DOCUMENT A TOTAL PROJECT COST CHANGE, TECHNICAL CORRECTION TO THE DESCRIPTION AND PROJECT LENGTH.  SP 220-117-004 (SEQ. #441A) IS IN SFY 2017 OF THE 2017-2020 STIP WITH A PROJECT TOTAL COST OF \$1,855,000 OF WHICH \$965,301 IS FEDERAL STP FUNDS AND \$795,115 IS LOCAL FUNDS FROM THE CITY OF SARTELL. THE PROJECT COST INCREASE WILL BE FROM LOCAL FUNDS INCREASING FROM \$795,115 TO \$1,708,027. CHANGING THE COMMON STREET NAME FROM 50TH AVENUE TO 4TH AVENUE SOUTH, AND CORRECTING THE PROJECT LENGTH FROM .5 MILES TO .7 MILES.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3042A	C	TWN	07-00130	2018	MNDOT	UP RR, INSTALL GATES, T 363, 194TH ST, TOWNSHIP OF GARDEN CITY, BLUE EARTH COUNTY.	0.00	SR	RAILROAD SIGNALS	RRS	325,000	292,500					32,500	325,000	5/17/2017	THIS MODIFICATION IS TO ADD A NEW PROJECT FROM A SETASIDE.  SP 880C-RCU-18 (SEQ.#1955) AND SP 880C-RXPE-18 (SEQ# 1956) ARE DISTRICT C SETASIDES IN SFY 2018 OF THE 2017-2020 STIP WITH AVAILABLE BALANCES OF \$250,000 AND \$100,000 RRS FEDERAL FUNDS, RESPECTIVELY. SP 07-00130 WILL USE \$292,500 FEDERAL FUNDS, LEAVING A BALANCE OF \$57,500 FEDERAL FUNDS ON SEQ.# 1956 TO USE ON OTHER PROJECTS.  FEDERAL FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3043A	C	LOCAL	8816-2610	2018	MNDOT	RAILROAD CROSSING DATABASE AND INVENTORY INSPECTION 7/1/2017 - 6/30/2018	0.00	SR	RAILROAD SIGNALS	RRS	129,000	99,000					30,000	129,000	5/17/2017	THIS MODIFICATION IS TO ADD A NEW PROJECT FROM A SETASIDE.  FUNDING FOR THIS PROJECT WILL COME FROM SP 880C-RCD-18 (SEQ# 1954) WITH AN AVAILABLE BALANCE OF \$90,000 RRS FEDERAL FUNDS. THIS PROJECT WILL USE \$90,000 OF THE AVAILABLE FUNDS LEAVING A ZERO BALANCE.  FEDERAL FUNDS ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1917A	C	MN 999	8816-2654	2017	MNDOT	2017 NATIONAL SUMMER TRANSPORTATION INSTITUTE (NSTI) PROGRAM	0.00	CA	WORKFORCE DEVELOPMENT	FFM	44,990	44,990						44,990	5/17/2017	THIS MODIFICATION IS NEEDED TO CHANGE THE STATE PROJECT (SP) NUMBER AND REDUCE THE PROJECT COST.  THE SP 880-NSTI-17 (SEQ. #1917) IS CHANGING TO SP 8816-2654. THE PROJECT COST IS DECREASING FROM \$60,000 to \$44,990.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1434A	M	US169	193-010-008	2017	CHAMPLIN	US169, FROM MISSISSIPPI RIVER BRIDGE TO E HAYDEN LAKE ROAD- CONSTRUCT DUAL TURN LANES, RIGHT TURN LANE, GRADE SEPARATED BIKE PATH (PED UNDERPASS) ACCESS CONTROL, AND SIGNAL INSTALLATION (ASSOCIATED TO 2750-88)	0.80	RD	GRADE AND SURFACE	STBG	9,326,434	7,708,147					1,618,287	9,326,434	5/16/2017	THIS MODIFICATION IS TO DOCUMENT THE PROJECT DESCRIPTION AND COST CHANGES.  SP 193-010-008 (SEQ 1434) IS IN SFY 2017 OF THE 2017-2020 STIP WITH A TOTAL OF \$8,091,434 (\$6,473,147 IN FEDERAL, \$1,618,287 IN LOCAL FUNDS FROM THE CITY OF CHAMPLIN). THIS PROJECT IS BEING ASSOCIATED WITH A MNDOT PROJECT, SP 2750-88 (SEQ 1577). THE TOTAL PROJECT COST IS INCREASING TO \$9,326,434 (\$7,708,147 FEDERAL AND \$1,618,287 FROM THE CITY OF CHAMPLIN). FISCAL CONSTRAINT FOR THIS INCREASE IS COMING FROM COST SAVINGS FROM TWO PROJECTS THAT HAD BIDS COME IN LESS THAN THE ESTIMATE. SP 019-628-007 (SEQ 1348): PROGRAMMED FEDERAL- \$5,611,760, LET FEDERAL \$4,973,760 AND SAVINGS OF \$638,000 FEDERAL FUNDS SP 019-642-059 (SEQ 1352): PROGRAMMED FEDERAL- \$7,280,000, LET FEDERAL \$6,683,000 AND SAVINGS OF \$597,000 FEDERAL FUNDS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1577A	M	US169	2750-88	2018	MNDOT	US169, FROM HAYDEN LAKE RD TO DEAN AVE IN CHAMPLIN - REPLACE AND WIDEN BRIDGE #6890 (NEW BRIDGE 27W37) AND REPLACE BRIDGE 6891 (NEW BRIDGE 27W36), EXTEND SB LEFT TURN LANE AT HAYDEN LAKE RD ONTO BRIDGE 27W37, RECONSTRUCT BITUMINOUS AND CONCRETE PAVEMENT (ASSOCIATED TO 193-010-008)	0.40	BR	BRIDGE REPLACEMENT	STBG	3,840,000	2,372,000			1,303,000		165,000	3,840,000	5/16/2017	THIS MODIFICATION IS TO DOCUMENT THE PROJECT DESCRIPTION, LENGTH AND COSTS.  SP 2750-88 (SEQ 1577) IS IN SFY 2018 OF THE 2017-2020 STIP WITH A TOTAL OF \$3,350,000 (\$2,560,000 IN FEDERAL, \$640,000 IN TH FUNDS, AND \$150,000 IN LOCAL FUNDS FROM THE CITY OF CHAMPLIN). A MODIFICATION IS NEEDED NOW BECAUSE THIS PROJECT WILL BE LET BEFORE THE ADOPTION OF THE 2018-2021 STIP. THIS PROJECT IS ALSO BEING ASSOCIATED WITH A LOCAL PROJECT, SP 193-010-008 (SEQ 1434). THE PROJECT TERMINI IS BEING EXTENDED 0.2 OF A MILE FOR A TOTAL OF 0.4 MI. THE PROJECT COSTS IS GOING UP TO \$3,840,000 TOTAL, WITH \$2,372,000 FEDERAL, \$1,303,000 STATE FUNDS (\$593,000 TH FUNDS AND \$710,000 STATE AID COOP FUNDS), AND \$165,000 FROM THE CITY OF CHAMPLIN.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1513A	M	LOCAL	163-080-002AC	2018	ST LOUIS PARK	**AC**W 37TH SE, OVER MINNEHAHA CREEK IN ST LOUIS PARK-REPLACE BR 27067 (AC PROJECT, PAYBACK 1 OF 1)	0.00	BR	BRIDGE REPLACEMENT	BROS	238,400	238,400	-				-	238,400	5/16/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1360A.
1360A	M	LOCAL	163-080-002	2017	ST LOUIS PARK	**AC**W 37TH SE, OVER MINNEHAHA CREEK IN ST LOUIS PARK-REPLACE BR 27067 (AC PROJECT, PAYBACK IN FY2018)	0.00	BR	BRIDGE REPLACEMENT	BROS	2,788,868	1,200,000	238,400				1,588,868	3,027,268	5/16/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT TOTAL COST INCREASE.  THIS PROJECT HAS A TOTAL OF \$1,861,600 (\$1,200,000 IN BROS FEDERAL FUNDING, 238,400 IN AC, AND \$661,600 IN OTHER FUNDS FROM THE CITY). DUE TO DESIGN CHANGES CAUSED BY RIGHT OF WAY CONTRAINTS, THE COST IS INCREASING, OF WHICH THE CITY FUNDS WILL INCREASE TO A TOTAL OF \$2,788,868 (\$1,200,000 IN BROS FEDERAL FUNDS, \$238,400 IN AC AND \$1,588,868 IN OTHER FUNDS FROM THE CITY).  THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
267A	2	MN 197	105-080-014	2017	BEMIDJI	MN 197, INTERSECTIONS OF 2ND ST, 3RD ST & 5TH ST, INSTALL THERMOPLASTIC INSTALLATION CROSSWALKS, (CAPPED \$196,000)	0.00	EN	ENHANCEMENT	STBGTA	245,200	196,000					49,200	245,200	5/16/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE TO THE DESCRIPTION.  THE DESCRIPTION WENT FROM "MN 197, INTERSECTIONS OF 2ND ST, 3RD ST & 5TH ST, INSTALL COLORED (DURATHERM) CROSSWALKS (TIED TO SP 0416-51, MN 197) (CAPPED \$196,000)" TO "MN 197, INTERSECTIONS OF 2ND ST, 3RD ST & 5TH ST, INSTALL THERMOPLASTIC INSTALLATION CROSSWALKS, (CAPPED \$196,000)".  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
3052A	1	MN1	6904-53	2018	MNDOT	MN 1 IN ELY FROM N. 1ST AV. W. TO N. 3RD AV. E. SIDEWALK REPAIR AND ADA WORK.	0.20	RS	SIDEWALKS	SF	150,000				150,000			150,000	5/11/2017	THIS MODIFICATION IS NEEDED TO ADD NEW PROJECT INTO FY 2018.  6904-53 HAS A JULY 28, 2017 LETTING AND THE NEW 2018-2021 STIP WILL NOT BE APPROVED. 6904-53 IS SHOWN IN THE DRAFT 2018-2021 ATIP AND IS FISCALLY CONSTRAINED.  THIS PROJECT IS USING 100% STATE FUNDS AND NO FEDERAL FUNDS REQUIRED THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED.
1826A	C	MN 999	8816-2554	2017	MNDOT	**SEC164**IDIQ**PODI**SEP14** 2017 LANE DEPARTURE STRATEGIES; DELINEATOR PROJECT, STATEWIDE. CONTRACT MIN \$855,000, MAX \$1,660,947. EXPIRATION DATE DECEMBER 31, 2020	0.00	SH	SAFETY IMPROVEMENT	HSIP	855,000	855,000						855,000	5/11/2017	THIS MODIFICATION IS NEEDED UPDATE THE PROJECT DESCRIPTION.  THIS IS AN IDIQ PROJECT AND THE DESCRIPTION NEEDED TO SHOW: "MINIMUM AND MAXIMUM POSSIBLE TOTAL PROJECT DOLLAR AMOUNTS"; 2. PROJECT "EXPIRATION DATE"; 3. SMARTCODES FOR *IDIQ*, *PODI* AND *SEP14*. THERE IS NO SCOPE CHANGE OR COST INCREASE.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
73B	1	MN 999	8821-287	2017	MNDOT	**IDIQ** DISTRICTWIDE PM SURFACE TREATMENT (MICRO-SURFACING/CHIP SEALING). (CONTRACT MIN \$3,500,000 MAX \$7,000,000, CONTRACT EXPIRE DECEMBER 31, 2018)(FY17)	0.00	RS	PAVEMENT RESURFACE AND REHABILITATE	SF	3,500,000				3,500,000			3,500,000	5/11/2017	THIS MODIFICATION IS NEEDED FOR A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION AND TO CHANGE THE MAXIMUM AMOUNT FOR THE IDIQ PROJECT.  DUE TO UNEXPECTED EXCESS STATE FUNDS, THE PROJECT WILL INCREASE THE MAXIMUM FROM \$5,000,000 TO \$7,000,000.  THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
A2043A	2	US 59	3506-26	2017	MNDOT	US 59, FROM 0.3 MI N OF MN 11 (KARLSTAD) TO 1.3 MI S OF CSAH 15, MILL & OVERLAY	11.80	RS	MILL & OVERLAY	STP	1,600,000	1,280,000			320,000			1,600,000	5/9/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A PROJECT COST INCREASE.  TOTAL PROJECT COST INCREASED FROM \$1,200,000 (FEDERAL/STATE) TO \$1,600,000 (FEDERAL/STATE). THIS PROJECT WILL USE THE REMAINING FEDERAL AND STATE FUNDS FROM DELAYED PROJECT SP 5702-44: PROGRAMMED FOR \$3.0M (\$2.4M FEDERAL/\$600,000 STATE) DELAYED TO SFY 2018 (259A) SP 6007-14 USED \$1.8M (\$1.44M FEDERAL/\$360,000 STATE) (A2028) SP 8822-193 USED \$748,000 (\$598,400 FEDERAL/\$149,600 STATE) (A2030)  THIS PROJECT WILL USE \$400,000 OF THE AVAILABLE \$452,000 (\$361,600 FEDERAL/\$90,400 STATE)  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
3045A	C	MN 999	8816-2650	2017	MNDOT	TRAFFIC EVALUATION - INTERSECTION CONFLICT WARNING ANALYSIS.	0.00	SH	SAFETY IMPROVEMENT	HSIP	30,000	30,000						30,000	5/8/2017	THIS MODIFICATION IS TO ADD A NEW PROJECT TO THE CURRENT STIP FROM A SET ASIDE.  THIS PROJECT WILL USE \$30,000 OF THE REMAINING \$150,000 FEDERAL FUNDS FROM SP 8816-2553. LEAVING A BALANCE OF \$120,000.  THIS IS **SEC164** FUNDS AND REQUIRES NO ADDITIONAL FUNDING, SO FISCAL CONSTRAINT IS MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
3044A	C	MN 999	8816-2651	2017	MNDOT	TRAFFIC EVALUATION - ROUNDABOUT CAPACITY AND SAFETY ANALYSIS	0.00	SH	SAFETY IMPROVEMENT	HSIP	25,000	25,000						25,000	5/8/2017	THIS MODIFICATION IS TO ADD A NEW PROJECT TO THE STIP FROM A CURRENT SETASIDE.  SP 8816-2553 WAS PROGRAMMED FOR \$200,000 IN FEDERAL FUNDS. IT WAS LET FOR \$25,000, LEAVING \$175,000 AVAILABLE. THIS PROJECT WILL USE \$25,000 OF THE AVAILABLE \$175,000 FEDERAL FUNDS LEAVING A BALANCE OF \$150,000.  THIS IS **SEC164** FUNDS AND REQUIRES NO ADDITIONAL FUNDING, SO FISCAL CONSTRAINT IS MAINTAINED.
533A	3	MN 371B	1814-06	2018	MNDOT	**SPP** MN 371B, FROM MN 210 (WASHINGTON ST) TO JOSEPH ST IN BRAINERD, RECONSTRUCTION, INCLUDING SIDEWALKS, CURB AND GUTTER.	0.90	RS	GRADE AND SURFACING	NHPP	5,200,000	4,160,000			1,040,000			5,200,000	5/5/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST DECREASE.  DUE TO LOW BITUMINOUS PRICES THE ESTIMATED COST OF THIS PROJECT HAS DECREASED FROM THE PROGRAMMED AMOUNT FOR \$5,600,000 FEDERAL FUNDS TO THE NEW ESTIMATED FEDERAL PORTION OF \$4,160,000 FOR A SAVINGS OF \$1,440,000. SP 8680-183 (SEQ. A2047) WILL USE \$1,170,000 OF THE PROJECT SAVINGS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
65B	1	US 169	6935-89	2017	MNDOT	**DEB**SPP** US 169 NB & SB, IN VIRGINIA .07 MI W CR -109 TO JCT US 53 (HOOVER RD), PAVEMENT REHABILITATION, ADA, REPAIR BRIDGE# 69034 & 69035. (ASSOC. 069-607-053 AND 069-596-010)	1.10	BI	CONCRETE PAVEMENT REHABILITATION	NHPP	7,097,812	5,319,628			1,330,207		447,977	7,097,812	4/27/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST INCREASE AND TO CORRECT THE PROJECT LENGTH.  THIS MODIFICATION ADDS THE COST OF THE BRIDGE STEEL WHICH WAS INADVERTANTLY OMITTED FROM THE ORIGINAL STIP PROJECT COST ESTIMATE. THE COST INCREASE WILL COME FROM BID SAVINGS FROM SP 5880-180 (SEQ. 42) WHICH HAD A SAVINGS OF \$2,215,032 FEDERAL FUNDS. \$967,200 OF FEDERAL WAS USED ON SP. 0908-25 (SEQ. A2032), AND THIS PROJECT WILL USE \$919,628 OF FEDERAL FUNDS LEAVING A BALANCE OF \$328,204 OF FEDERAL FUNDS FROM SP 5880-180. THE PROJECT LENGTH WAS DOUBLE COUNTED IN ERROR AND IS CHANGED FROM 2.2 TO 1.1 MILES. THERE IS NO SCOPE CHANGE IN THE PROJECT.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
122A	1	MN 73	0912-36	2018	MNDOT	MN 73 0.2 MI N. 3RD AVE IN KETTLE RIVER TO 0.7 MI. N. CR 129. PAVE SHLDS AND RUMBLE STRIPS.	7.90	SH	SAFETY TARGET	HSIP	470,100	423,090			47,010			470,100	4/24/2017	THIS MODIFICATION IS NEEDED FOR A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  THIS MOD OF FOR AN ADJUSTMENT TO THE PROJECT DESCRIPTION. THERE IS NO SCOPE CHANGE OR COST INCREASE.  THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1499A	M	CSAH 27	070-627-029AC	2018	SCOTT COUNTY	**AC**CSAH 27 AT CSAH 68 IN CREDIT RIVER TWP- CONSTRUCT ROUNDABOUT (AC PROJECT, PAYBACK 1 OF 1)	0.00	SH	GRADE AND SURFACING	HSIP	954,000	954,000						954,000	4/19/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1348A.
1348A	M	CSAH 27	070-627-029	2017	SCOTT COUNTY	**AC**CSAH 27 AT CSAH 68 IN CREDIT RIVER TWP- CONSTRUCT ROUNDABOUT (AC PROJECT, PAYBACK IN FY18)	0.00	SH	GRADE AND SURFACING	HSIP	524,356		954,000				524,356	1,478,356	4/19/2017	THIS MODIFICATION IS TO DOCUMENT A TOTAL PROJECT COST INCREASE.  SCOTT COUNTY IS INCREASING THEIR PORTION OF THE PROJECT DUE TO REFINEMENT IN PROJECT DETAILS IN FINAL DESIGN. FEDERAL FUNDS ARE NOT CHANGING IN THIS PROJECT. THIS IS AN AC PROJECT IN SFY 2017 AND ALL FEDERAL FUNDS (\$954,000) ARE IN FY 2018. ONLY THE LOCAL SHARE IS INCREASING FROM \$106,000 TO \$524,356. THE PROJECT SCOPE REMAINS THE SAME.  THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1832A	C	MN 999	8816-2646	2018	MNDOT	RED DYED FUEL TAX EVASION ENFORCEMENT, INTERAGENCY AGREEMENT 07/01/17-06/30/19	0.00	MA	MISC. AGREEMENT	MA	425,000	340,000					85,000	425,000	4/15/2017	THIS MODIFICATION IS NEEDED TO CHANGE THE PROJECT NUMBER, TO CLARIFY PROJECT DESCRIPTION AND INCREASE THE COST.  THE FEDERAL FUNDS NEEDED FOR THIS PROJECT WILL BE REFLECTED IN THE NEXT 2018-2021 STIP. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1211B	8	MN 67	8707-90	2017	MNDOT	MN 67, 0.1 MILES N. OF 4TH AVE IN ECHO TO MN 19, MICRO MILL & OVERLAY (TIED TO SP 6402-22)	5.50	RS	MILL AND OVERLAY	STBG	910,000	728,000			182,000			910,000	4/15/2017	THIS MODIFICATION IS NEEDED TO CHANGE A PROJECT FISCAL YEAR.  THIS PROJECT IS BEING MOVED FROM FY 2018 TO FY 2017 AND DROPPING THE ELLA DESIGNATION.  DUE TO THE ANTICIPATED AUGUST REDISTRIBUTION OF FEDERAL FUNDS FOR 2017, ADDITIONAL FEDERAL FUNDS OF \$728,000 HAVE BEEN ADDED TO THIS PROJECT FOR FY 2017.  ADDITIONAL AUGUST REDISTRIBUTIONS ARE ABOVE AND BEYOND THE REGULAR TARGETS AND CURRENTLY NOT PROGRAMMED IN THE STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
534A	3	US 10	0502-113	2018	MNDOT	**ELLA** US 10, FROM NORTH BENTON DRIVE TO 0.2 MILES WEST OF EAST ST. GERMAIN ST. IN ST. CLOUD, INSTALL CABLE MEDIAN BARRIER	6.20	SH	MEDIAN BARRIER	HSIP	1,000,000	900,000			100,000			1,000,000	4/15/2017	THIS MODIFICATION IS TO DOCUMENT A TOTAL PROJECT COST DECREASE. THE PROJECT SCOPE REMAINS THE SAME.  THE DECREASE IS DUE TO A NEW COST ESTIMATE THAT REDUCES THE TOTAL PROJECT ESTIMATE FROM \$1,450,000, OF WHICH \$1,305,000 ARE FEDERAL HSIP TO \$1,000,000, OF WHICH \$900,000 ARE FEDERAL HSIP. THIS IS A DECREASE OF \$405,000 FEDERAL HSIP FUNDS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
A244A	2	CITY	115-115-010	2017	CROOKSTON	CROOKSTON, ON S MAIN ST FROM 3RD AVE SW TO OLD TH 75, ON N BROADWAY FROM 4TH AVE NE TO 6TH AVE NE, ON S FRONT ST FROM 3RD AVE SW TO NEWTON AVE & ON N BROADWAY FROM 6TH ST TO 7TH ST, BIT RECLAIM/OVRLY (TIED WITH 115-090-004)	0.60	RD	BITUMINOUS RECLAMATION	STBG	875,000	664,000	-	-	-	-	211,000	875,000	4/14/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  ADDING TIED PROJECT SP 115-090-010 TO THE DESCRIPTION. THERE IS NO COST CHANGE AND NO SCOPE CHANGE.  NO ADDITIONAL FEDERAL FUNDS NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
305B	2	PED/BIKE	115-090-004	2017	CROOKSTON	CROOKSTON PED/BIKE TRAIL ON FAIRFAX AVE, (CSAH 9) FROM S MAIN TO US 2 (CAPPED \$240,000) (TIED WITH 115-115-010)	0.00	EN	PEDESTRIAN BIKE TRAIL	STBGTA	254,000	240,000	-	-	-	-	14,000	254,000	4/14/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  ADDING TIED PROJECT SP 115-115-010 TO THE DESCRIPTION. THERE IS NO COST CHANGE AND NO SCOPE CHANGE.  NO ADDITIONAL FEDERAL FUNDS NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1247B	8	MN 19	6402-22	2017	MNDOT	**SPP** MN 19, MN 23 (MARSHALL) TO MN 67, CIR & OVERLAY (TIED TO SP 8707-90)	21.10	RS	BITUMINOUS COLD INPLACE RECYCLING	NHPP	5,300,000	4,240,000	-	-	1,060,000	-	-	5,300,000	4/14/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  ADDING THE PROJECT IS TIED TO SP 8707-90. THERE IS NO PROJECT COST CHANGE AND NO SCOPE CHANGE.  THERE IS NO CHANGE IN FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1859A	C	LOCAL	088-030-074	2018	LOCAL	2018 BRIDGE LOAD RATING INSPECTION AND SPECIALIZED HAULING VEHICLES (SHV) LOAD RATINGS SYSTEM.	0.00	BI	BRIDGE INSPECTION	STBG	1,250,000	520,000	-	-	-	-	730,000	1,250,000	4/12/2017	THIS MODIFICATION IS TO REDUCE FEDERAL FUNDS ON THE PROJECT.  FEDERAL FUNDS ON THIS PROJECT ARE BEING REDUCED FROM \$1,000,000 TO \$520,000, AND LOCAL FUNDS ARE BEING INCREASED FROM \$250,000 TO \$730,000. THE TOTAL COST OF THE PROJECT IS NOT CHANGING. THE \$480,000 IN FEDERAL FUNDS WILL BE USED ON SP 8816-2641 DC AND SP 8816-2642 DC THAT WILL BE AMENDED INTO THE STIP.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
24C	1	LOCAL	118-060-011	2017	DULUTH	**MN178**MN179**SB** NORTHSORE SCENIC DRIVE, FROM JCT MN 61 TO 0.17 MI. SW MCQUADE RD (NE DULUTH CITY LIMIT), SHOULDER WIDENING AND REHABILITATION.	4.45	EN	GRADE, SURFACE, AND BRIDGE	STBGTA, STBG, & DEMO	2,853,621	2,282,897	-	-	-	-	570,724	2,853,621	4/11/2017	THIS MODIFICATION IS NEEDED TO CHANGE FUNDING TYPE.  THIS MODIFICATION CONVERTS \$1,500,000 FROM TAP TO STP FUNDING TYPE. \$481,696 WILL REMAIN STBGTA. THE TOTAL PROJECT COST REMAINS THE SAME AND THERE IS NO SCOPE CHANGE.  NO ADDITIONAL FEDERAL FUNDS ARE REQUIRED, THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED.
985A	7	CSAH 3	081-603-034	2017	WASECA COUNTY	CSAH 3, FROM OLD TH 14 AT JANESVILLE TO NORTH COUNTY LINE, ON CSAH 7, FROM TH 13 TO STEELE CO LINE, ON LE SUEUR CSAH 62, FROM SOUTH COUNTY LINE TO TH 60, CONCRETE PRESERVATION	11.20	RD	CONCRETE PAVEMENT REHABILITATION	STBG	2,081,500	1,344,750	-	-	-	-	736,750	2,081,500	4/11/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST INCREASE.  PREVIOUSLY, SP 137-591-003 (SEQ. 999A) WAS DROPPED AND \$161,392 OF FEDERAL FUNDS WERE USED FOR SP 067-591-005 (SEQ 998A). THIS PROJECT, SP 081-603-034 (SEQ. 985A) WILL USE THE REMAINING \$194,750 OF FEDERAL FUNDS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1076A	7	MN 999	8827-271	2018	MNDOT	**ELLA** DISTRICTWIDE CULVERT REPAIR AND REPLACEMENT	0.00	DR	CULVERT REPAIR	STBG	1,626,000	1,300,800	-	-	325,200	-	-	1,626,000	4/11/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST INCREASE FOR A PROJECT IN FY 2018.  THE COST INCREASE IS DUE TO THE ADDITION OF MORE CULVERTS BEING REPAIRED AND MORE CURRENT COST ESTIMATES FOR SOME OF THE MATERIALS BEING USED.  THIS CHANGE WILL BE REFLECTED IN THE 2018-2021 STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3024B	7	CSAH 29	032-629-045AC	2018	JACKSON COUNTY	**AC**CSAH 29, FROM IOWA STATE LINE TO CSAH 8, RECLAIM AND BITUMINOUS SURFACING (AC PAYBACK 1 OF 1)	4.80	RD	BITUMINOUS RECLAMATION	STBG	1,425,000	1,425,000	-	-	-	-	-	1,425,000	4/10/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1043B.
1043B	7	CSAH 29	032-629-045	2017	JACKSON COUNTY	**AC**CSAH 29, FROM IOWA STATE LINE TO CSAH 8, RECLAIM AND BITUMINOUS SURFACING (AC PROJECT, AC PAYBACK IN 2018)	4.80	RD	BITUMINOUS RECLAMATION	STBG	675,000	-	1,425,000	-	-	-	675,000	2,100,000	4/10/2017	THIS MODIFICATION IS TO INCLUDE ADDITIONAL FEDERAL TARGET FUNDS IN FY18 AND TO REFLECT A MORE CURRENT COST ESTIMATE.  THE FEDERAL TARGET FOR STP RURAL HAS INCREASED FOR FY18. THIS WILL BE INCORPORATED IN THE NEXT 2018-2022 STIP.
3040A	3	PED/BIKE	073-090-010AC	2018	STEARNS COUNTY	**AC**CONSTRUCT LAKE WOBEGON TRAIL EXTENSION FROM ST JOSEPH TO RIVERS EDGE PARK IN WAITE PARK (AC PAYBACK 1 OF 1)	3.20	BT	PEDESTRIAN BIKE TRAIL	STBGTA	922,678	922,678	-	-	-	-	-	922,678	4/10/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #520A.
520A	3	PED/BIKE	073-090-010	2017	STEARNS COUNTY	**AC**CONSTRUCT LAKE WOBEGON TRAIL EXTENSION FROM ST JOSEPH TO RIVERS EDGE PARK IN WAITE PARK (AC PROJECT - PAYBACK IN 2018)	3.20	BT	PEDESTRIAN BIKE TRAIL	STBGTA	1,377,322	-	922,678	-	-	-	1,377,322	2,300,000	4/10/2017	THIS MODIFICATION IS TO ADD ADVANCE CONSTRUCTION (AC) AND INCREASE THE TOTAL PROJECT COST ESTIMATE.  THIS PROJECT WILL BE ADVANCE CONSTRUCTED IN FY 2017 WITH AN AC PAYBACK IN FY 2018. THE FEDERAL FUNDS CURRENTLY PROGRAMMED IN THE STIP OF \$922,678 WILL REMAIN IN FY 2018. THIS MODIFICATION IS ALSO NEEDED TO DOCUMENT AN INCREASE IN TOTAL PROJECT COST ESTIMATE FROM \$1,650,000 TO \$2,300,000. THE FEDERAL FUNDING AMOUNT WILL REMAIN THE SAME AND THE ADDITIONAL COSTS ARE THE RESPONSIBILITY OF THE LOCAL AGENCY.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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465A	3	MN 95	048-596-006	2017	MILLE LACS COUNTY	**MN105** MN 95, CONSTRUCT ROUNDABOUT AT MILLE LACS CR 157 IN PRINCETON, INCLUDES EXTENDING UTILITIES TO BUSINESS CENTER AND BUSINESS PARK	0.00	SC	ROUNDABOUT	DEMO	992,816	794,253	-	-	-	-	198,563	992,816	4/10/2017	THIS MODIFICATION IS TO MAKE A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  THIS TECHNICAL CORRECTION IS NEEDED TO REMOVE RIGHT OF WAY PURCHASING & ACQUISITION COSTS FROM THE PROJECT DESCRIPTION AS THEY ARE NOT USING FUNDING UNDER SP 048-596-006 AND HAS ALREADY BEEN COMPLETED. THIS UPDATE WAS INADVERTENTLY MISSED WHEN THE 2017-2020 STIP WAS PUBLISHED. THERE IS NO SCOPE CHANGE OR COST CHANGE.  THERE IS NO CHANGE TO FEDERAL FUNDS; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
462A	3	MN 25	4910-29	2017	MNDOT	**DEB**MN 25, FROM BENTON/MORRISON COUNTY LINE TO 123 ST IN GENOLA, MILL AND OVERLAY, INCLUDES ADA WORK (TIED TO 0508-13)	8.90	RS	MILL AND OVERLAY	STBG	2,600,000	2,080,000	-	-	520,000	-	-	2,600,000	4/10/2017	THIS MODIFICATION IS TO DOCUMENT A TOTAL PROJECT COST DECREASE.  THIS COST DECREASE IS THE RESULT OF LOWER BITUMINOUS PRICES CHANGING THE TOTAL PROJECT COST ESTIMATE FROM \$3,805,000 OF WHICH \$3,044,000 ARE FEDERAL AND \$761,000 ARE STATE FUNDS TO \$2,600,000 OF WHICH \$2,080,000 ARE FEDERAL AND \$520,000 ARE STATE FUNDS. THE FEDERAL FUND DECREASE OF \$9,640,000 WILL BE USED ON OTHER DISTRICT PROJECTS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
461A	3	MN 25	0508-13	2017	MNDOT	**DEB**MN 25, FROM JCT MN 23 IN FOLEY TO BENTON/MORRISON CO LINE, MILL AND OVERLAY (TIED TO 4910-29)	17.50	RS	MILL AND OVERLAY	STBG	4,200,000	3,360,000	-	-	840,000	-	-	4,200,000	4/10/2017	THIS MODIFICATION IS TO DOCUMENT A TOTAL PROJECT COST DECREASE.  THIS COST DECREASE IS THE RESULT OF LOWER BITUMINOUS PRICES CHANGING THE TOTAL PROJECT COST ESTIMATE FROM \$5,700,000 OF WHICH \$4,560,000 ARE FEDERAL AND \$1,140,000 ARE STATE FUNDS TO \$4,200,000 OF WHICH \$3,360,000 ARE FEDERAL AND \$840,000 ARE STATE FUNDS. THE FEDERAL FUND DECREASE OF \$1,200,000 WILL BE USED FOR OTHER DISTRICT PROJECTS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
34B	1	PED/BIKE	092-060-006	2017	MNDNR	**SB** GITCHI-GAMI TRAILHEAD. 3.1 MI NW JCT OF MN 61 AND CSAH 6 PARKING, TRAIL CONNECTION, TURNLANE.	0.20	EN	PEDESTRIAN BIKE IMPROVEMENT	STBGTA	756,264	575,000	-	-	-	-	181,264	756,264	4/10/2017	THIS MODIFICATION IS TO DOCUMENT A TOTAL PROJECT COST DECREASE.  THERE IS NO CHANGE IN FEDERAL FUNDS. DNR WILL USE LOCAL FUND SAVINGS ON OTHER PROJECTS.  THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1145B	8	CSAH 16	059-616-032	2017	PIPESTONE COUNTY	CSAH 16, PIPESTONE CSAH 9 TO HATFIELD, WIDENING, INSLOPE IMPROVEMENTS, CULVERTS, BRIDGES (RCP ARCH WITH 59K05, 59504 WITH 59K06, 92645 WITH 59K07, CIP BOX WITH 59K08, 7 CMP ARCH WITH 59K09) AND FDR (TIED TO SP 059-602-025)	5.90	RD	GRADE, SURFACE, AND BRIDGE	STBG	2,984,500	1,785,875	-	-	-	-	1,198,625	2,984,500	4/10/2017	THIS MODIFICATION IS TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  ADDED LANGUAGE FOR A TIED PROJECT TO THE DESCRIPTION. THERE IS NO SCOPE CHANGE AND NO COST CHANGE.  THERE ARE NO CHANGES IN FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1143A	8	CSAH 2	059-602-025	2017	PIPESTONE COUNTY	CSAH 2, 0.2 MILES W. OF PIPESTONE CSAH 13 TO 0.5 MILES E. OF PIPESTONE CSAH 13, RECONSTRUCT (TIED TO SP 059-616-032)	0.80	RC	GRADE AND SURFACING	STBG	530,000	280,000	-	-	-	-	250,000	530,000	4/6/2017	THIS MODIFICATION IS TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  ADDED LANGUAGE FOR A TIED PROJECT TO THE DESCRIPTION. THERE IS NO SCOPE CHANGE AND NO COST CHANGE.  THERE ARE NO CHANGES IN FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
A2037A	4	I-94	2180-109	2017	MNDOT	ON I94, FROM 79 TO E OF TH 114, GRADING, CONCRETE, AND BITUMINOUS SURFACING, LIGHTING AND BRIDGES# 21801, 21802, 21803, 21804, 21809, 21810 AND 21812	15.25	MC	CONCRETE PAVEMENT REHABILITATION	NHPP	28,000,000	25,200,000	-	-	2,800,000	-	-	28,000,000	4/6/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST DECREASE.  THIS PROJECT COST IS DECREASING DUE TO AN UPDATED COST ESTIMATE. THERE IS NO SCOPE CHANGE.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3039A	7	MSAS 112	123-112-001AC	2018	FAIRMONT	**AC**MSAS 112, ON MARGARET STREET FROM NORTH AVE TO TH 15, PAVEMENT REHAB, ADA AND CONSTRUCT PED/BIKE TRAIL (AC PROJECT-PAYBACK 1 OF 1)	0.70	RD	GRADE AND SURFACING	STBG	128,892	128,892	-	-	-	-	-	128,892	4/6/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #A995A.
A995A	7	MSAS 112	123-112-001	2017	FAIRMONT	**AC**MSAS 112, ON MARGARET STREET FROM NORTH AVE TO TH 15, PAVEMENT REHAB, ADA AND CONSTRUCT PED/BIKE TRAIL (AC PROJECT-PAYBACK IN 2018)	0.70	RD	GRADE AND SURFACING	STBG	2,593,089	1,045,837	128,892	-	-	-	1,547,252	2,721,981	4/6/2017	THIS MODIFICATION IS TO DOCUMENT ADDING AC TO THE PROJECT.  THIS PROJECT IS RECEIVING ADDITIONAL TARGET FUNDS IN FY18. THIS FUNDING CHANGE WILL BE PROGRAMMED IN THE NEXT 2018-2021 STIP, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1117A	7	LOCAL	137-080-002AC3	2020	MANKATO	**AC**TED** ADAMS ST, FROM ROOSEVELT CIRCLE TO CSAH 12, CONSTRUCT NEW ROAD (AC PAYBACK 3 OF 3)	0.60	MC	GRADE AND SURFACING	STBG	636,000	636,000	-	-	-	-	-	636,000	4/6/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #994A.
1086A	7	LOCAL	137-080-002AC2	2019	MANKATO	**AC**TED** ADAMS ST, FROM ROOSEVELT CIRCLE TO CSAH 12, CONSTRUCT NEW ROAD (AC PAYBACK 2 OF 3)	0.60	MC	GRADE AND SURFACING	STBG	384,000	384,000	-	-	-	-	-	384,000	4/6/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #994A.
1049A	7	LOCAL	137-080-002AC1	2018	MANKATO	**AC**TED** ADAMS ST, FROM ROOSEVELT CIRCLE TO CSAH 12, CONSTRUCT NEW ROAD (AC PAYBACK 1 OF 3)	0.60	MC	GRADE AND SURFACING	STBG	641,108	641,108	-	-	-	-	-	641,108	4/6/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #994A.
994A	7	LOCAL	137-080-002	2017	MANKATO	**AC**TED** ADAMS ST, FROM ROOSEVELT CIRCLE TO CSAH 12, CONSTRUCT NEW ROAD (AC PAYBACK IN 2018, 2019 & 2020)	0.60	MC	GRADE AND SURFACING	STBG	3,638,427	225,600	1,661,108	-	-	-	3,412,827	5,299,535	4/6/2017	THIS MODIFICATION IS TO DOCUMENT A TOTAL PROJECT COST DECREASE.  TOTAL PROJECT COST IS BEING UPDATED TO REFLECT A MORE CURRENT COST ESTIMATE. ALSO, THIS PROJECT IS RECEIVING ADDITIONAL TARGET FUNDS IN FY18. THIS FUNDING CHANGE WILL BE PROGRAMMED IN THE NEXT 2018-2021 STIP, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.



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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
791B	6	CSAH 1	023-601-024	2017	FILLMORE COUNTY	CSAH 1, FROM JCT FILLMORE CSAH 4 NORTH TO COUNTY LINE, GRADING AND REPLACE BRIDGE NUMBER 5289 WITH NEW BRIDGE NUMBER 23K36.	5.00	RC	GRADE & BRIDGE	STBG	4,051,260	3,087,901					963,359	4,051,260	4/6/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT PROJECT COST INCREASE AND ADD FEDERAL FUNDS TO S.P. 023-601-024 (SEQ. 791) IN F.Y. 2017 OF THE 2017-2020 STIP.  DUE TO THE ANTICIPATED AUGUST REDISTRIBUTION OF FEDERAL FUNDS FOR 2017, ADDITIONAL FEDERAL FUNDS OF \$620,745 HAVE BEEN ADDED TO THIS PROJECT. THE FINAL COST ESTIMATE HAS ALSO INCREASED FROM \$3,939,320 TO \$4,051,260. WITH THESE CHANGES, THE NEW FEDERAL AMOUNT IS \$3,087,901 AND THE LOCAL MATCH IS \$963,359 FOR A TOTAL CONSTRUCTION COST OF \$4,051,260.  ADDITIONAL AUGUST REDISTRIBUTIONS ARE ABOVE AND BEYOND THE REGULAR TARGETS AND CURRENTLY NOT PROGRAMMED IN THE STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
806B	6	PED/BIKE	156-591-003	2017	RED WING	**SRTS** INFRA IN RED WING, CE AND RECONSTRUCTION OF THE SKEW INTERSECTION AT TWIN BLUFF RD AND PIONEER RD TO IMPROVE CROSSINGS FOR TWIN BLUFF MIDDLE SCHOOL AND WEST AVE BY SUNNYSIDE ELEMENTARY SCHOOL, VARIOUS ADA IMPROVEMENTS	0.00	BT	PEDESTRIAN BIKE IMPROVEMENT	STBGTA	1,068,722	665,156					403,566	1,068,722	4/6/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST INCREASE.  THIS PROJECT HAS A COST INCREASE OF \$31,537 DUE TO AN UPDATED COST ESTIMATE. ALSO, ADDITIONAL FEDERAL FUNDS OF \$169,177 ARE BEING RECEIVED FROM DROPPED PROJECT S.P. 079-030-006 (SEQ. 803A). THE REMAINING FEDERAL FUNDS OF \$52,710 ON THE PROJECT BEING DROPPED WILL BE DISTRIBUTED TO OTHER LOCAL PROJECTS. WITH THE ADDITIONAL FEDERAL FUNDS OF \$169,177, THE FEDERAL FUNDS WILL BE INCREASED FROM \$495,979 TO 665,156 AND THE LOCAL MATCH WILL BE DECREASED FROM \$541,206 TO \$403,566. THERE ARE NO SCOPE CHANGES.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
803A	6	PED/BIKE	079-030-006	2017	WABASHA COUNTY	PROJECT DROPPED	0.00	EN	PEDESTRIAN BIKE IMPROVEMENT	STBGTA	-	-					-	-	4/6/2017	THIS PROJECT IS BEING DROPPED.  STIP SEQ. 803 (S.P. 079-030-006) IS BEING DROPPED FROM F.Y. 2017 OF THE 2017-2020 STIP. \$169,177 OF THE FEDERAL FUNDS ON THIS WILL BE DISTRIBUTED TO S.P. 156-591-003 AND THE REMAINING \$52,710 OF FEDERAL FUNDS WILL BE DISTRIBUTED TO S.P.'S 079-630-017, 236-090-002 AND 085-591-005 (\$17,570 EACH).
998B	7	PED/BIKE	067-591-005	2017	ROCK COUNTY	INFRA LUVERNE LOOP PHASE II, & CONSTRUCTION OF PED/BIKE TRAIL FROM LUVERNE PUBLIC SCHOOLS NEAR DODGE ST AROUND THE SW QUADRANT OF THE CITY TO I90/US75 COMMERCIAL CORRIDOR	1.60	BT	PEDESTRIAN BIKE IMPROVEMENT	STBGTA	701,740	561,392					140,348	701,740	4/6/2017	THIS MODIFICATION IS TO DOCUMENT A TOTAL PROJECT COST INCREASE.  THE COST INCREASE IS BASED ON A MORE CURRENT COST ESTIMATE. SP 137-591-003 SEQ.#A999A HAS BEEN DROPPED AND HAS A TOTAL COST OF \$445,200 OF WHICH \$356,142 IS FEDERAL AND \$89,058 LOCAL FUNDS. 067-591-005 CAN USE \$161,392 OF THESE FEDERAL FUNDS. THIS WILL LEAVE \$194,750 IN FEDERAL FUNDS THAT CAN BE UTILIZED ON ANOTHER PROJECT.  THERE ARE SUFFICIENT FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3038A	4	I-94	1480-179	2018	MNDOT	**ELLA** ON I-94, RED RIVER ANTI-ICING SYSTEM REPLACEMENT	0.00	BI	BRIDGE REPAIR OTHER	NHFP	1,850,156	900,000			100,000		850,156	1,850,156	4/4/2017	THIS MODIFICATION IS TO ADD A NEW PROJECT TO THE STIP.  THE PROJECT WILL USE FUNDS FROM THE NHFP SETASIDE, SP 880C-NHFP-17 (SEQ. 1884 WHICH STARTED WITH A BALANCE OF \$9,799,000 FEDERAL AND \$901,000 STATE TH FUNDS. THIS PROJECT WILL USE \$900,000 FEDERAL AND \$100,000 STATE FUNDS, LEAVING A BALANCE OF \$8,899,000 FEDERAL AND \$801,000 STATE FUNDS.  FEDERAL FUNDS FROM 880C-NHFP-17 SUFFICIENT FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1211A	8	PED/BIKE	8707-90	2018	MNDOT	**ELLA** MN 67, 0.1 MILES N. OF 4TH AVE IN ECHO TO MN 19, MICRO MILL & OVERLAY	5.50	RS	MILL AND OVERLAY	STBG	910,000	728,000			182,000		-	910,000	4/3/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION AND DESIGNATING THE PROJECT AS AN ELLA.  THERE IS A TECHNICAL CORRECTION TO THE DESCRIPTION CORRECTING THE PROJECT LOCATION. THE PROJECT IS ALSO DESIGNATED AS AN ELLA. THERE IS NO SCOPE CHANGE OR COST CHANGE TO THE PROJECT.  THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1021A	7	US 14	8103-115TB	2017	MNDOT	**TH14TB** US 14, FROM THE W CITY LIMITS OF WASECA TO THE E CITY LIMITS OF WASECA, RECONSTRUCT	3.40	AM	GRADE AND SURFACING	TH	5,970,000	-			5,970,000		-	5,970,000	4/3/2017	THIS PROJECT IS 100% FUNDED WITH STATE FUNDS.
1020A	7	US 14	8103-115	2017	MNDOT	**TH14TB** US 14, FROM THE W CITY LIMITS OF WASECA TO THE E CITY LIMITS OF WASECA, RECONSTRUCT	3.40	AM	GRADE AND SURFACING	TH	8,630,000	-			8,630,000		-	8,630,000	4/3/2017	THIS PROJECT IS 100% FUNDED WITH STATE FUNDS.
1278A	8	MN 19	6402-22AC	2020	MNDOT	PROJECT DROPPED	21.10	RS	BIT. COLD INPLACE RECYCLING	NHPP	-	-			-		-	-	3/31/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1247A.
1247A	8	MN 19	6402-22	2017	MNDOT	**SPP** MN 19, MN 23 (MARSHALL) TO MN 67, CIR & OVERLAY	21.10	RS	BIT. COLD INPLACE RECYCLING	NHPP	5,300,000	4,240,000			1,060,000		-	5,300,000	3/31/2017	THIS MODIFICATION IS NEEDED TO CHANGE A PROJECT FISCAL YEAR.  THIS PROJECT IS BEING MOVED FROM FY 2019 TO FY 2017.  MNDOT REVIEWS ITS PROGRAM AND BUDGET MONTHLY. BASED ON THE FEBRUARY 2017 REPORT DISTRICT 1 (DULUTH) IS UNDER PROGRAMMED/BUDGET BY \$7.2 M AS A RESULT OF GOOD BID SAVINGS. DISTRICT 1 HAS EXHAUSTED THEIR DELIVERABLE PROGRAM FOR FY2017. THIS SAVINGS WILL BE USED TO ADVANCE SP 6402-22 FROM FY19 TO FY17.  THIS PROJECT WILL USE FEDERAL FUNDS FROM SP. 6904-46P.  THE LETTING SAVINGS INDICATED WILL HELP FUND THIS PROJECT IN SFY 2017, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
A999A	7	PED/BIKE	137-591-003	2017	MANKATO	PROJECT DROPPED	1.40	BT	PEDESTRIAN BIKE IMPROVEMENT	STBG	-	-			-		-	-	3/30/2017	PROJECT DROPPED  CITY COUNCIL REJECTED PROCEEDING WITH THIS PROJECT.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
657A	4	CR 70	102-103-002	2017	ALEXANDRIA	ON BIRCH AVE, FROM CSAH 82 TO GENEVA ROAD, BITUMINOUS MILL AND OVERLAY, ON TH 29 EAST FRONTAGE ROAD, FROM TWIN BLVD TO TH 29, URBAN GRADING (ASSOCIATED SP 102-144-001)	1.40	RC	MILL AND OVERLAY	STBG	1,220,000	976,000					244,000	1,220,000	3/30/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CHANGE TO THE PROJECT DESCRIPTION AND TO CORRECT THE PROGRAM CODE.  THE REFERENCE TO CR 70 IS REMOVED FROM THE DESCRIPTION AND THE PROGRAM CODE IS CHANGING FROM RS TO RC. THERE IS NO SCOPE CHANGE OR COST CHANGE.  THERE NO CHANGE IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3037A	2	MN 999	8822-194	2017	MNDOT	DISTRICT WIDE LIGHTING (REST AREAS)	0.00	SC	LIGHTING	TH	370,000	-			370,000			370,000	3/30/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW PROJECT INTO SFY 2017 OF THE STIP.  THE TOTAL PROJECT COST IS \$370,000 STATE FUNDS.  THIS PROJECT WILL USE THE FOLLOWING STATE FUNDS FROM SP 8802-SA-17, \$370,000 STATE FUNDS, (SEQ. #284).  THIS IS A 100% STATE FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
3036A	2	MN 999	8822-206	2017	MNDOT	DISTRICT WIDE BITUMINOUS SEAL COAT ON MN1, MN 89, MN 219 & MN 11	49.80	PM	BITUMINOUS SEAL COAT	TH	1,500,000	-			1,500,000			1,500,000	3/30/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW PROJECT INTO SFY 2017 OF THE STIP.  THE TOTAL PROJECT COST IS \$1,500,000 STATE FUNDS.  THIS PROJECT WILL USE THE FOLLOWING STATE FUNDS FROM SP 8802-SA-17, \$586,000 STATE FUNDS, (\$678,404 STATE AVAILABLE; SEQ. #284), SP 8802-RW-17, \$350,000 STATE FUNDS (\$400,560 AVAILABLE; SEQ. #282) AND SP 8802-RX-17, \$564,000 STATE FUNDS, (\$573,670 STATE AVAILABLE; SEQ. #283).  THIS IS A 100% STATE FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1188A	8	CR A9	087-598-025AC	2018	YELLOW MEDICINE COUNTY	**AC** CR A9, 0.8 MILES S OF YELLOW MEDICINE COUNTY CSAH 3, REPLACE BRIDGE 4205 (AC PROJECT, PAYBACK 1 OF 1)	0.00	BR	BRIDGE REPLACEMENT	BROS	130,446	130,446						130,446	3/30/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1142A.
1142A	8	CR A9	087-598-025	2017	YELLOW MEDICINE COUNTY	**AC** CR A9, 0.8 MILES S OF YELLOW MEDICINE COUNTY CSAH 3, REPLACE BRIDGE 4205 (AC PROJECT, PAYBACK IN 2018)	0.00	BR	BRIDGE REPLACEMENT	BROS	1,126,191	859,200	130,446				266,991	1,256,637	3/30/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A PROJECT COST DECREASE.  THE TOTAL PROJECT COST DECREASED FROM \$1,600,000 TO \$1,256,637. FEDERAL FUNDS FOR FY 2017 REMAIN THE SAME. THE AC FOR FY 2018 IS REDUCED FROM \$420,800 TO \$130,446.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1113B	7	CSAH 12	007-612-021AC	2020	BLUE EARTH COUNTY	**AC**CSAH 12, FROM CSAH 17 TO TH 83, CONSTRUCT NEW ROAD, LIGHTING, TRAIL AND ROUNDABOUT AT JCT TH 83 (TIED 0711-30)(AC PAYBACK 1 OF 1)	1.90	MC	GRADE AND SURFACING	STBG	1,596,000	1,596,000						1,596,000	3/29/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #988A.
988B	7	CSAH 12	007-612-021	2017	BLUE EARTH COUNTY	**AC**CSAH 12, FROM CSAH 17 TO TH 83, CONSTRUCT NEW ROAD, LIGHTING, TRAIL AND ROUNDABOUT AT JCT TH 83 (TIED 0711-30)(AC PROJECT - PAYBACK IN 2020)	1.90	MC	GRADE AND SURFACING	STBG	6,822,113	1,273,950	1,596,000				5,548,163	8,418,113	3/29/2017	THIS MODIFICATION IS TO DOCUMENT A TOTAL PROJECT COST DECREASE AND ADDITION OF AUGUST REDISTRIBUTION FUNDS.  THIS PROJECT WILL BE RECEIVING ADDITIONAL FUNDS THIS YEAR FROM THE AUGUST REDISTRIBUTION IN THE AMOUNT OF \$123,950 FEDERAL FUNDS, IN FY 17 BRINGING THE TOTAL OF FEDERAL FUNDS IN FY17 TO \$1,237,950. THE ATP TARGETS FOR F7 20 HAVE INCREASED AND THIS PROJECT WILL BE RECEIVING AN ADDITIONAL \$228,000 IN FEDERAL FUNDS, BRINGING THE TOTAL AC FEDERAL FUNDS IN FY 20 TO \$1,596,000.  ADDITIONAL AUGUST REDISTRIBUTIONS ARE ABOVE AND BEYOND THE REGULAR TARGETS AND CURRENTLY NOT PROGRAMMED IN THE STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3035A	1	I-35	6982-326	2017	MNDOT	I-35, I-535 & US 53 IN DULUTH FROM JCT CODY ST TO JCT LAKE AVE. VARIOUS LOCATIONS, REPLACE CRASH END ATTENUATORS.(ASSOC 6980-61, 6915-135)	5.70	SC	IMPACT ATTENUATOR	TH	600,000	-			600,000			600,000	3/29/2017	THIS MODIFICATION IS NEEDED TO ADD A NEW STATE FUNDED PROJECT.  THIS PROJECT IS 100% WITH STATE FUNDS. FUNDING COMING FROM BID SAVINGS FROM 6904-46P, WHICH HAD A BID SAVINGS OF \$1,140,000. THIS NEW PROJECT WILL USE \$600,000 LEAVING A BALANCE OF \$540,000 STATE FUNDS.  THERE ARE NO FEDERAL FUNDS ON THIS PROJECT.
991B	7	CSAH 25	177-020-011	2017	WORTHINGTON	CSAH 25, ON DIAGONAL ROAD FROM OXFORD STREET TO 10TH AVE, MILL AND OVERLAY AND ADA	0.60	RS	MILL AND OVERLAY	STBG	665,468	532,374					133,094	665,468	3/28/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A PROJECT COST INCREASE.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD \$92,899 FEDERAL STBG PROGRAM FUNDING TO SP 177-020-011. THE PROJECT SCOPE REMAINS THE SAME. THESE ARE ADDITIONAL FEDERAL FUNDS FROM THE ANTICIPATED AUGUST REDISTRIBUTION THAT HAVE BEEN ADDED TO ATP-7'S ATP MANAGED PROGRAM TARGET.  ADDITIONAL AUGUST REDISTRIBUTIONS ARE ABOVE AND BEYOND THE REGULAR TARGETS AND CURRENTLY NOT PROGRAMMED IN THE STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
120A	1	MN 61	3808-36	2018	MNDOT	**SPP** MN 61, FROM 0.15 MI S LAFAYETTE BLUFF TUNNEL TO 3.2 MI N MN 1, (VARIOUS LOCATIONS) MILL AND OVERLAY	28.70	RS	MILL AND OVERLAY	STBG	2,300,000	1,840,000			460,000			2,300,000	3/28/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  THERE IS NO COST CHANGE, AND THE PROJECT SCOPE REMAINS THE SAME.  THERE ARE NO CHANGES IN FEDERAL FUNDS, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
455A	3	MN 6	1104-25	2017	MNDOT	**DEB**MN 6, FROM JCT MN 200 IN REMER TO CASS/ITASCA CO LINE, MILL AND OVERLAY	10.80	RS	MILL AND OVERLAY	STBG	2,500,000	2,000,000		-	500,000	-	-	2,500,000	3/28/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A PROJECT COST DECREASE.  THE TOTAL COST OF THIS PROJECT IS BEING DECREASED FROM THE AMOUNT LISTED IN THE STIP FROM \$2,850,000 TO \$2,500,000 BECAUSE OF ESTIMATED LOWER BITUMINOUS PRICES. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1318A	M	BB	TRF-TCMT-17E	2017	MET COUNCIL	SECT 5337:TWIN CITIES MET COUNCIL MT - CAPITAL LEASE-TIRES	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	3,273,702	-		2,618,961	-	-	654,741	3,273,702	3/28/2017	THIS MODIFICATION IS NEEDED TO MOVE 5337 FUNDS FROM PROJECTS IN 2018 TO A PROJECT IN 2017.  SP TRF-TCMT-17E (SEQ 1318) IS CURRENTLY IN THE STIP FOR \$ 2,556,753 (\$2,045,402 FTA FUNDS AND \$511,351 OTHER FUNDS). THE NEW TOTAL FOR TRF-TCMT-17AJ WILL BE \$3,273,702 (\$2,618,961 IN FTA FUNDS AND \$ 654,741 IN OTHER FUNDS). THE FUNDING ADDED TO THIS LINE INCLUDES \$716,949 (\$573,559 FTA AND \$143,390 OTHER) FROM SP # TRF-TCMT-18N (SEQ 1479). THE FUNDING MADE AVAILABLE FROM TRF-TCMT-18N FUNDS TRF-TCMT-17E, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1300B	M	BB	TRF-TCMT-17AJ	2017	MET COUNCIL	SECT 5307: TWIN CITIES MET COUNCIL MT-LIGHT RAIL MISCELLANEOUS EQUIPMENT AND RAIL STATION IMPROVEMENT: COMMUNICATIONS, TRAIN OPERATOR TECH, SYSTEMS TECH, SECURITY, TRACK TECHNOLOGY AND EQUIPMENT, SIGNS	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	5,775,002	-		4,620,000	-	-	1,155,002	5,775,002	3/28/2017	THIS MODIFICATION IS NEEDED TO 5037 FUNDS IN 2018 TO A PROJECT IN 2017.  SP TRF-TCMT-17AJ (SEQ 1300A) IS CURRENTLY IN THE STIP FOR \$2,875,000 (\$2,300,000 FTA FUNDS AND \$575,000 OTHER FUNDS). THE NEW TOTAL FOR TRF-TCMT-17AJ WILL BE \$5,775,002 (\$4,620,000 IN FTA FUNDS AND \$1,155,002 IN OTHER FUNDS). THE FUNDING ADDED TO THIS LINE INCLUDES \$2,475,000 (\$1,980,000 FTA AND \$495,000 OTHER) FROM SP #TRF-TCMT-18AA (SEQ 1465) AND \$425,002 (\$340,001 FTA AND 85,001 OTHER) FROM SP TRF-TCMT-20P (SEQ 1725). FUNDING WAS MADE AVAILABLE FROM TRF-TCMT-18AA AND TRF-TCMT-20P FULLY FUNDS TRF-TCMT-17AJ, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1009A	7	MN 15	4603-45	2017	MNDOT	**DEB**SPP** MN 15, FROM JOHNSON ST TO 0.05 MI SOUTH OF GOEMANN ROAD IN FAIRMONT, MILL AND OVERLAY, ADA & SIGNAL SYSTEMS	3.10	RS	MILL AND OVERLAY	NHPP	4,800,000	3,276,000		-	819,000	-	705,000	4,800,000	3/28/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST DECREASE.  PROJECT COST HAS DECREASED DUE TO BETTER PROJECT INFORMATION AND A MORE CURRENT COST ESTIMATE. PROJECT CURRENTLY HAS \$4,316,000 IN FEDERAL FUNDS PROGRAMMED IN THE STIP. THE NEW COST ESTIMATE WILL NEED \$3,276,000 IN FEDERAL FUNDS, SAVING \$1,040,000 IN FEDERAL FUNDS WHICH WILL BE USED ON OTHER PROJECTS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3034A	3	BB	TRF-9503-17	2017	MNDOT	SECTION 5310: WACOSA; PURCHASE ONE <30FT REPLACEMENT BUS (CLASS 300/400)	0.00	NB	PURCHASE BUS	FTA	76,000	-		60,800	-	-	15,200	76,000	3/24/2017	THIS STIP MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  THIS PROJECT WILL USE FUNDS FROM THE TRANSIT SETASIDE TRF-9122-17 SEQ. #1991, WHICH IS A DISTRICT C SETASIDE THAT HAS A BALANCE OF \$767,500 OF WHICH \$614,000 IS FTA FUNDS, AND \$153,500 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$76,000, LEAVING A TOTAL BALANCE OF \$691,500 OF WHICH \$553,200 IN FTA FUNDS, AND \$138,300 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 FTA PROJECTS. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.  THIS PROJECT IS IN THE APO. THE TIP AMENDMENT MEMO IS ATTACHED SHOWING THAT IT HAS BEEN AMENDED INTO THE TIP
A2033B	M	BB	TRF-TCMT-17E	2017	METRO TRANSIT	**PODI**TH65, FROM I-94 TO 10TH STREET IN MINNEAPOLIS – PAVEMENT RECONSTRUCTION, DRAINAGE, RETAINING WALLS, BRIDGE REPAIR AND REHAB ON BRIDGE 27840, NEW BRIDGE 27R39. (TIED TO SP 2782-327)	0.30	TR	BUS TRANSITWAY	TH	11,711,264	-		-	587,980	-	11,123,284	11,711,264	3/23/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST DECREASE.  THIS PROJECT IS IN THE STIP FOR A TOTAL OF \$14,600,000, OF WHICH \$600,000 IS TH FUNDS AND \$14,000,000 IS LOCAL FUNDS FROM THE METROPOLITAN COUNCIL. THE PROJECT TOTAL IS BEING REDUCED DUE TO RETIRING OF RISK ON THE PROJECT. THE NEW TOTAL WILL BE \$11,711,264, OF WHICH \$587,980 IS TH FUNDS AND \$11,123,284 IS LOCAL FUNDS.  THERE IS NO FEDERAL FUNDS ON THIS PROJECT AND THE NEW TOTAL IS SUFFICIENT TO FUND THE PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3033A	M	BB	TRF-TCMT-17BF	2017	METRO TRANSIT	SECT 5377:TWIN CITIES MET COUNCIL MT-BUS AND LIGHT RAIL SUPPORT FACILITY REHAB AND RENOVATE: HOISTS, EQUIPMENT, FACILITY APPURTENANCES, ROOF REFURBISHMENT	0.00	GR	RAIL GRANT CAPITAL IMPROVEMENT	FTA	500,000	-		400,000	-	-	100,000	500,000	3/9/2017	THIS MODIFICATION IS NEEDED TO ADD A NEW PROJECT TO THE 2017-2020 STIP.  SP TRF-TCMT-18C, SEQ #1476, IS IN FFY 2018 OF THE 2017-20 STIP WITH A TOTAL COST OF \$500,000 INCLUDING \$400,000 IN FTA FUNDS AND \$100,000 IN LOCAL FUNDS.  THIS ADMINISTRATIVE MODIFICATION IDENTIFIES A NEW FFY 2017 SP, TRF-TCMT-17BF, TO USE FFY 2017 REMAIN FUNDING FOR THIS PROJECT.  NO FEDERAL FTA FUNDS NEEDED IN SFY 2017, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3032A	M	BB	TRF-TCMT-17BE	2017	METRO TRANSIT	SECT 5307: TWIN CITIES MET COUNCIL MT-HEYWOOD GARAGE EXPANSION DESIGN, ENGINEERING AND CONSTRUCTION	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	2,000,000	-		1,600,000	-	-	400,000	2,000,000	3/9/2017	THIS MODIFICATION IS NEEDED TO ADD A NEW PROJECT TO SFY 2017 OF THE 2017-2020 STIP.  THIS SP IS A RESULT OF SEQ.#1489A MOD AND THE FUNDING WAS MADE AVAILABLE FROM PROJECT TRF-TCMT-18Z, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1489A	M	BB	TRF-TCMT-18Z	2018	METRO TRANSIT	SECT 5307: TWIN CITIES MET COUNCIL MT-HEYWOOD GARAGE EXPANSION DESIGN, ENGINEERING AND CONSTRUCTION	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	3,000,000	-	-	2,400,000	-	-	600,000	3,000,000	3/9/2017	THIS PROJECT TRF-TCMT-18Z, SEQ #1489A, IS IN FFY 2018 OF THE 2017-20 STIP WITH A TOTAL COST OF \$5,000,000 INCLUDING \$4,000,000 IN FTA FUNDS AND \$1,000,000 IN LOCAL FUNDS.  THIS ADMIN MOD IS NEEDED TO SPLIT THE TOTAL PROJECT COST BETWEEN THE TWO SP: TRF-TCMT-18Z AND TRF-TCMT-17BE (NEW FFY 2017 SP) TO USE FFY 2017 REMAINING FUNDING FOR THIS PROJECT. THE OVERALL TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FTA FUNDS NEEDED IN FY 2018 THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1145A	8	CSAH 16	059-616-032	2017	PIPESTONE COUNTY	CSAH 16, PIPESTONE CSAH 9 TO HATFIELD, WIDENING, INSLOPE IMPROVEMENTS, CULVERTS, BRIDGES (RCP ARCH WITH 59K05, 59504 WITH 59K06, 92645 WITH 59K07, CIP BOX WITH 59K08, & CMP ARCH WITH 59K09) AND FDR	5.90	RD	GRADE AND SURFACING	STBG	2,984,500	1,785,875	-	-	-	-	1,198,625	2,984,500	3/9/2017	THIS MODIFICATION IS TO INCREASE PROJECT COST.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD \$185,875 FEDERAL STBG PROGRAM FUNDING TO SP 059-616-032. THE PROJECT SCOPE REMAINS THE SAME. THESE ARE ADDITIONAL FEDERAL FUNDS FROM THE ANTICIPATED AUGUST REDISTRIBUTION THAT HAVE BEEN ADDED TO ATP-8'S ATP MANAGED PROGRAM TARGET.  ADDITIONAL AUGUST REDISTRIBUTIONS ARE ABOVE AND BEYOND THE REGULAR TARGETS AND CURRENTLY NOT PROGRAMMED IN THE STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
438A	3	LOCAL	073-070-014	2017	STEARNS COUNTY	COUNTYWIDE, GROUND IN WET REFLECTIVE STRIPING ON MULTIPLE COUNTY ROADS (TIED TO 073-070-012)	0.00	SH	STRIPING	HSIP	359,111	323,200	-	-	-	-	35,911	359,111	3/9/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION TO THE DESCRIPTION.  THIS MODIFICATION IS NEEDED TO IDENTIFY THIS PROJECT AS TIED TO 073-070-012.. THERE IS NO SCOPE CHANGE OR COST CHANGE.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
437A	3	LOCAL	073-070-012	2017	STEARNS COUNTY	COUNTYWIDE, GROUND IN WET REFLECTIVE EPOXY MARKINGS ON MULTIPLE STEARNS COUNTY ROADS (TIED TO 073-070-014)	0.00	SH	STRIPING	HSIP	239,111	215,200	-	-	-	-	23,911	239,111	3/9/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION TO THE DESCRIPTION.  THIS MODIFICATION IS NEEDED TO IDENTIFY THIS PROJECT AS TIED TO 073-070-014. THERE IS NO SCOPE CHANGE OR COST CHANGE.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
89B	1	CSAH 101	069-701-006	2018	ST. LOUIS COUNTY	PROJECT DROPPED	3.20	RD	BITUMINOUS RECLAMATION	DEMO	-	-	-	-	-	-	-	-	3/9/2017	THIS MODIFICATION IS TO DROP A PROJECT FROM SFY18 OF THE STIP.  FUNDING FOR THIS PROJECT WILL BE USED ON SP 069-701-005 (SEQ. # 888)
37A	1	PED/BIKE	092-090-057	2019	MNDNR	**MN187**GITCHI-GAMI STATE TRAIL, FROM CASCADE RIVER TO GRAND MARAIS, TRAIL CONSTRUCTION (REPURPOSING)	8.00	BT	PEDESTRIAN BIKE IMPROVEMENT	DEMO	924,814	739,851	-	-	-	-	184,963	924,814	3/9/2017	THIS MODIFICATION IS FOR A CHANGE IN FISCAL YEAR.  THIS PROJECT IS MOVING FROM SFY 2017 TO 2019. THERE IS NO SCOPE OR COST CHANGE.  NO ADDITIONAL FEDERAL FUNDS NEEDED IN FY17 AND THE PROJECT WILL BE PROGRAMMED IN THE NEXT 2018-2021 STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3031A	3	US 10	8001-42	2018	MNDOT	US 10, BUILDING DEMOLITION IN WADENA FOR URBAN RECONSTRUCTION PROJECT	0.00	RW	BUILDING DEMOLITION	TH	170,000	-	-	-	170,000	-	-	170,000	3/9/2017	THIS MODIFICATION TO ADD A NEW STATE FUNDED PROJECT TO THE APPROVED STIP.  THIS MODIFICATION IS NEEDED TO IDENTIFY THIS FY 2018 STATE FUNDED PROJECT FROM DISTRICT 3'S FY 2018 STATE FUNDED RIGHT OF WAY SETASIDE, STIP SEQ# 543, SP 8803-RW-18.  THIS IS A STATE FUNDED PROJECT THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
583B	3	MN 65	3003-47	2018	MNDOT	**ELLA**APP**SPP** MN 65, ON SBL ISANTI/ANOKA CO LINE TO .2 MI S OF CR 55, ON NBL, FROM .6 MI S OF CR 55 TO .3 MI N OF CSAH 19, MILL AND OVERLAY; AND FROM .3 MI N OF CSAH 19 TO END OF 4 LANE; WHITETOPPING	14.50	RS	CONCRETE WHITE TOPPING	NHPP	12,600,000	10,080,000	-	-	2,520,000	-	-	12,600,000	3/9/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION TO THE PROJECT LENGTH LISTED IN THE APPROVED STIP.  THIS MODIFICATION WILL CORRECT AN ERROR THAT OCCURRED WHEN ENTERING PROJECT LENGTH IN THE STIP. THE TERMINI IN THE DESCRIPTION REMAINS CORRECT AND MATCHES THE DESCRIPTION ON THE PLAN TITLE SHEET. THERE ARE NO SCOPE CHANGES.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
658B	4	CSAH 3	078-070-0035	2017	TRAVERSE COUNTY	TRAVERSE COUNTY LOCAL HSIP, ON CSAH 3, FROM S COUNTY LINE TO TH 29, BITUMINOUS OVERLAY, SHOULDER PAVEMENT, SAFETY WEDGE AND RUMBLE STRIPES (ASSOCIATED TO SAP 078-603-006)	9.10	SH	SHOULDER REPAIR	HSIP	2,567,365	328,752	-	-	-	-	2,238,613	2,567,365	3/9/2017	THIS MODIFICATION IS TO INCREASE PROJECT COST FROM \$1,980,030 TO \$2,567,365. THE PROJECT SCOPE REMAINS THE SAME.  THE ADDITIONAL COST WILL BE COVERED WITH LOCAL FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3030A	8	US 71	3417-18AC	2018	MNDOT	**AC**DEB**SPP** US 71, N OF N JCT MN 23 TO MN 9, MILL CIR, TURN LANES, & OVERLAY (TIED TO 092-090-055) (AC PROJECT PAYBACK 1 OF 1)	9.00	RS	BITUMINOUS OVERLAY	NHPP	1,632,254	1,632,254	-	-	-	-	-	1,632,254	3/8/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1174A.
1174A	8	US 71	3417-18	2017	MNDOT	**AC**DEB**SPP** US 71, N OF N JCT MN 23 TO MN 9, MILL CIR, TURN LANES, & OVERLAY (TIED TO 092-090-055) (AC PROJECT PAYBACK IN 2018)	9.00	RS	BITUMINOUS OVERLAY	NHPP	3,610,289	2,561,780	1,632,254	-	1,048,509	-	-	5,242,543	3/8/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION TO THE DESCRIPTION AND COST INCREASE.  PROJECT COST INCREASED FROM \$3,610,289 TO \$5,242,543. AN INCREASE OF \$1,632,254 WHICH IS BEING AC WITH PAYBACK IN 2018. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS NEEDED IN FY17 AND THE PAYBACK WILL BE PROGRAMMED IN THE 2018-2021 STIP THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1005A	7	MN 4	0802-41M	2017	MNDOT	**DEB**MN 4, FROM JCT TH 68 TO THE NICOLLET/RENVILLE COUNTY LINE, MILL & OVERLAY & REHAB BR#08003(TIED TO 6501-12) D8 IS THE LEAD, D8 SHARE IS \$1.5M	7.80	RS	MILL AND OVERLAY	STBG	3,570,000	2,856,000	-	-	714,000	-	-	3,570,000	3/8/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION TO THE DESCRIPTION AND PROJECT LENGTH.  THE MODIFICATION IS TO CORRECT AN ERROR IN THE ORIGINAL PROJECT DESCRIPTION. THE PROJECT HAS AN ASSOCIATED SP 5201-15. THE PROJECT LENGTH DID NOT TAKE INTO ACCOUNT THE LENGTH FOR THE ASSOCIATED SP. THERE IS NO SCOPE CHANGE OR PROJECT COST.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
452A	3	PED/BIKE	233-090-001P	2017	CITY OF ST. JOSEPH	CSAH 2 (MINNESOTA STREET) IN ST JOSEPH, FROM 4TH AVE NW TO STEARNS CO CSAH 51, CONSTRUCT BIKE/PED TRAIL WITH LIGHTING.	0.50	BT	PEDESTRIAN BIKE TRAIL	STBG	208,853	167,082	-	-	-	-	41,771	208,853	3/8/2017	THIS MODIFICATION IS TO INCREASE PROJECT COST.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD \$77,635 FEDERAL STBG PROGRAM FUNDING TO SP 233-090-001P. THE PROJECT SCOPE REMAINS THE SAME. THESE ARE ADDITIONAL FEDERAL FUNDS FROM THE ANTICIPATED AUGUST REDISTRIBUTION THAT HAVE BEEN ADDED TO ATP-3'S ATP MANAGED PROGRAM TARGET.  ADDITIONAL AUGUST REDISTRIBUTIONS ARE ABOVE AND BEYOND THE REGULAR TARGETS AND CURRENTLY NOT PROGRAMMED IN THE STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
570A	3	MSAS 117	220-117-004AC	2019	CITY OF SARTELL	**AC** MSAS 117 (50TH AVE), FROM HERITAGE DR TO NORTH 0.5 MILES IN SARTELL, GRADE AND SURFACE (AC PROJECT, PAYBACK 1 OF 1)	0.50	RS	GRADE AND SURFACING	STBG	94,584	94,584	-	-	-	-	-	94,584	3/8/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #441A.
441A	3	MSAS 117	220-117-004	2017	CITY OF SARTELL	**AC** MSAS 117 (50TH AVE), FROM HERITAGE DR TO NORTH 0.5 MILES IN SARTELL, GRADE AND SURFACE (AC PROJECT, PAYBACK IN 2019)	0.50	RS	GRADE AND SURFACING	STBG	1,760,416	965,301	94,584	-	-	-	795,115	1,855,000	3/8/2017	THIS MODIFICATION IS TO INCREASE PROJECT COST.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD \$300,000 FEDERAL STBG PROGRAM FUNDING TO SP 220-117-004. THE PROJECT SCOPE REMAINS THE SAME. THESE ARE ADDITIONAL FEDERAL FUNDS FROM THE ANTICIPATED AUGUST REDISTRIBUTION THAT HAVE BEEN ADDED TO ATP-3'S ATP MANAGED PROGRAM TARGET.  ADDITIONAL AUGUST REDISTRIBUTIONS ARE ABOVE AND BEYOND THE REGULAR TARGETS AND CURRENTLY NOT PROGRAMMED IN THE STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
509A	3	CSAH 77	011-677-013AC	2018	CASS COUNTY	**AC** CSAH 77, RECONSTRUCT CSAH 77 FROM SOUTH CITY LIMITS OF LAKESHORE TO CSAH 78, ASSOCIATED TO CSAH 77 BIKE/PED TRAIL (AC PROJECT, PAYBACK 1 OF 1)	2.30	RC	GRADE AND SURFACING	STBG	169,384	169,384	-	-	-	-	-	169,384	3/8/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #427A.
427A	3	CSAH 77	011-677-013	2017	CASS COUNTY	**AC** CSAH 77, RECONSTRUCT CSAH 77 FROM SOUTH CITY LIMITS OF LAKESHORE TO CSAH 78, ASSOCIATED TO CSAH 77 BIKE/PED TRAIL (AC PROJECT, PAYBACK IN 2018)	2.30	RC	GRADE AND SURFACING	STBG	5,130,616	3,052,150	169,384	-	-	-	2,078,466	5,300,000	3/8/2017	THIS MODIFICATION IS TO INCREASE PROJECT COST.  THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADD \$300,000 FEDERAL STBG PROGRAM FUNDING TO SP 011-677-013. THE PROJECT SCOPE REMAINS THE SAME. THESE ARE ADDITIONAL FEDERAL FUNDS FROM THE ANTICIPATED AUGUST REDISTRIBUTION THAT HAVE BEEN ADDED TO ATP-3'S ATP MANAGED PROGRAM TARGET.  ADDITIONAL AUGUST REDISTRIBUTIONS ARE ABOVE AND BEYOND THE REGULAR TARGETS AND CURRENTLY NOT PROGRAMMED IN THE STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
A2027A	6	CSAH 3	079-070-009AC	2019	WABASHA COUNTY	PROJECT DROPPED	5.80	SH	BITUMINOUS PAVEMENT	HSIP	-	-	-	-	-	-	-	-	3/8/2017	THIS MODIFICATION IS NEEDED TO DROP THE AC FOR SP 079-070-009 (SEQ. A889A).
A889A	6	CSAH 3	079-070-009	2019	WABASHA COUNTY	CSAH 3 FROM TH 60 TO TH 63, BITUMINOUS RECLAMATION, BITUMINOUS PAVING, BITUMINOUS SHOULDER PAVING, EDGELINE STRIPING AND RUMBLE STRIPS (ASSOCIATED WITH SAP 079-603-005)	5.80	SH	BITUMINOUS PAVEMENT	HSIP	1,740,000	270,000	-	-	-	-	1,470,000	1,740,000	3/8/2017	THIS MODIFICATION IS NEEDED TO CHANGE THE FISCAL YEAR OF A PROJECT.  S.P. 079-070-009 (SEQ. 889A) IS CURRENTLY IN F.Y. 2017 OF THE 2017-2020 STIP WITH AN AC PAYBACK IN F.Y. 2019. WABASHA COUNTY WILL NO LONGER BE ADVANCE CONSTRUCTING THE PROJECT IN 2017 AND THE PROJECT WILL BE MOVING TO F.Y. 2019.  FISCAL CONSTRAINT WILL BE MANAGED IN THE NEXT 2018-2021 STIP.
3029A	6	BB	TRF-1730-17	2017	MNDOT	SECTION 5310: ABILITY BUILDING CENTER-ROCHESTER,; PURCHASE ONE (1) <30 FT. REPLACEMENT BUS (CLASS 300/400)	0.00	NB	PURCHASE BUS	FTA	68,000	-	-	54,400	-	-	13,600	68,000	3/7/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  THIS PROJECT WILL USE FUNDS FROM THE TRANSIT SETASIDE TRF-9122-17 SEQ. #1991 IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$835,500 OF WHICH \$668,400 IS FTA FUNDS, AND \$167,100 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$68,000, LEAVING A TOTAL BALANCE OF \$767,500 OF WHICH \$614,000 IN FTA FUNDS, AND \$153,500 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 FTA PROJECTS. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.  THIS PROJECT IS IN THE MAPO. THE ROCOG RESOLUTION IS ATTACHED SHOWING THAT IT HAS BEEN AMENDED INTO THE TIP
911A	6	MN 60	6607-49	2017	MNDOT	MN 60 FROM E. END BRIDGE 5370 OVER STRAIGHT RIVER IN FARIBAULT TO HUSETH AVE IN KENYON, BITUMINOUS MILL AND OVERLAY, ADA IMPROVEMENTS	13.50	RS	MILL AND OVERLAY	STBG	4,700,000	3,760,000	-	-	940,000	-	-	4,700,000	3/7/2017	THIS MODIFICATION IS TO CHANGE THE FISCAL YEAR OF THE PROJECT AND COST DECREASE.  STIP SEQ. 911 (S.P. 6607-49) IN F.Y. 2019 OF THE 2017-2020 STIP IS BEING ADVANCED TO F.Y. 2017. THE COST OF THE PROJECT IN 2019 WAS \$6,578,000 (\$5,224,000 FEDERAL FUNDS AND \$1,354,000 TH FUNDS). THE ESTIMATE HAS BEEN REDUCED DUE TO INFLATION FACTOR BEING LOWER AND BITUMINOUS COSTS BEING LOWER THAN THEY WERE WHEN THE PROJECT ESTIMATE WAS FIRST CREATED.  THE FISCAL CONSTRAINT FOR FISCAL YEAR 2017 WILL BE MAINTAINED DUE TO THE BIDS FOR SEQ. 821 (S.P. 2506-75 ON US 52) WAS PROGRAMMED FOR 12,655,555 TOTAL COST OF WHICH \$10,280,000 WERE FEDERAL FUNDS. THE BID AMOUNT WAS \$7,319,241, OF WHICH THE FEDERAL AMOUNT WAS \$5,976,170 FOR A SAVINGS OF \$4,303,830 IN FEDERAL FUNDS. FEDERAL FUNDS ARE SUFFICIENT FOR THIS PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS	
3026A	M	I-35W	2782-347	2017	MNDOT	I35W, AT 42ND ST TO 39TH ST IN MINNEAPOLIS - CONSTRUCT STORMWATER HOLDING CAVERN SYSTEM	0.00	DR	STORM SEWER REPLACEMENT	NHPP	19,000,000	13,950,000	-	-	1,550,000	-	3,500,000	19,000,000	2/28/2017	THIS MODIFICATION IS TO SPLIT A PROJECT FROM AN EXISTING PROJECT IN THE STIP.  SP 2782-347 IS A STORMWATER CAVERN PROJECT THAT IS PART OF SP 2782-327, THE I35W/LAKE ST PROJECT. AS THE PROJECT WAS IN DESIGN, THERE BECAME A NEED TO SEPARATE THE STORMWATER PORTION OF THE PROJECT INTO A SEPARATE PROJECT BECAUSE OF THE UNIQUE AND SPECIALIZED NATURE OF CONSTRUCTING THE UNDERGROUND STORMWATER CAVERN. SP 2782-347 WILL HAVE A TOTAL ESTIMATE OF \$19,000,000 (\$13,950,000 IN FEDERAL NHPP FUNDS, \$1,550,000 IN STATE MATCH, AND \$3,500,000 IN OTHER FUNDS-MINNEAPOLIS). THIS FUNDING IS COMING FROM SP 2782-327 (SEQ # 1389A), WHICH HAS HAD A RECENT MOD TO REDUCE THE COST, IN PART, TO PROVIDE FISCAL CONSTRAINT FOR THIS PROJECT.	
1536A	M	I-35W	2782-327AC1	2018	MNDOT	**AC**SPP**CHAP 152** I35W, FROM 43RD ST TO 11TH AVE, WB I94 FROM 1ST AVE TO PARK AVE, AND MN65 FROM 24TH ST TO 15TH ST IN MPLS - MNPASS LANE CONSTRUCTION, PAVEMENT RECONSTRUCTION, TRANSIT STATION, NOISEWALLS, RETAINING WALLS, CONSTRUCT NEW BRIDGES 27W01, 27845, REPLACE BRIDGES (NEW): 27868 (27W04), 27871 (27W05), 27842 (27W07), 27843 (27000), 9618 (27700), 9731 (27777, 27822), 9733 (27844, 27841), 27867 (27V47, 27V48), 27869 (27W02), 27870 (27W03), 27872 (27W06), 27843 (27001), AND REPAIR/REHAB 27851, 27838 AND 9619 (AC PAYBACK 1 OF 1)	4.90	MC	GRADE & BRIDGE	NHPP	12,925,000	12,925,000	-	-	-	-	-	-	12,925,000	2/28/2017	THIS MODIFICATION IS TO UPDATE THE AC PAYBACK AMOUNT AND UPDATE THE DESCRIPTION TO MATCH SP 2782-327.  SP 2782-327AC1 IS IN YEAR 2018 FOR \$33,350,000 AC TARGET PAYBACK. THE AC PAYBACK AMOUNT IS NOW BEING REDUCED TO \$12,925,000.  NO ADDITIONAL FEDERAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1389A	M	I-35W	2782-327	2017	MNDOT	**AC**SPP**CHAP 152**PODI**I35W, FROM 43RD ST TO 11TH AVE, WB I94 FROM 1ST AVE TO PARK AVE, AND MN65 FROM 24TH ST TO 15TH ST IN MPLS - MNPASS LANE CONSTRUCTION, PAVEMENT RECONSTRUCTION, TRANSIT STATION, NOISEWALLS, RETAINING WALLS, CONSTRUCT NEW BRIDGES 27W01, 27845, REPLACE BRIDGES (NEW): 27868 (27W04), 27871 (27W05), 27842 (27W07), 27843 (27000), 9618 (27700), 9731 (27777, 27822), 9733 (27844, 27841), 27867 (27V47, 27V48), 27869 (27W02), 27870 (27W03), 27872 (27W06), 27843 (27001), AND REPAIR/REHAB 27851, 27838 AND 9619 (ASSOCIATED TO 141-090-039, TRS-TCMT-17A, 027-603-051) (TIED TO 027-603-061, 027-603-062, TRS-TCMT-17E) (AC PROJECT-AC PAYBACK IN FY2018, REMAINDER OF AC MANAGED INTO THE FUTURE)	4.90	MC	GRADE & BRIDGE	NHPP	82,682,500	50,980,000	87,777,500	-	-	-	15,417,500	16,285,000	170,460,000	2/28/2017	THIS MODIFICATION IS TO: <ul style="list-style-type: none"> <li>REVISE THE DESCRIPTION OF BRIDGES,</li> <li>NAME ADDITIONAL ASSOCIATED AND TIED PROJECTS,</li> <li>UPDATE THE PROJECT COST BECAUSE OF SPLITTING OFF A STORMWATER CAVERN PROJECT INTO ITS OWN STIP LINE, AND</li> <li>UPDATE COSTS BASED ON A NEW ESTIMATE, INCLUDING THE AC, BONDS AND LOCAL AMOUNT.</li> </ul> SP 2782-327 IS IN FY2017 OF THE 2017-2020 STIP FOR A TOTAL OF \$107,380,000 (AC EXCLUDED), OF WHICH \$50,980,000 IN FEDERAL NHPP FUNDS, \$113,855,000 IN AC, \$18,315,000 IN BONDS, AND \$38,085,000 IN OTHER FUNDS. THE NEW DESCRIPTION WILL BE A TECHNICAL CORRECTION TO BETTER REFLECT THE OLD BRIDGE #S AND THE NEW BRIDGE #S. PREVIOUS DESCRIPTION HAD MISMATCHED SOME OF THE OLD AND NEW BRIDGE #S. THE NUMBER OF BRIDGES BEING IMPACTED REMAINS THE SAME. THE DESCRIPTION WILL ALSO SHOW THAT THE PROJECT IS ASSOCIATED TO SP 027-603-051 AND TIED TO SP TRS-TCMT-17E. THE PROJECT TOTAL IS BEING CHANGED FOR A NUMBER OF REASONS. FIRST, A STORMWATER CAVERN PORTION OF 2782-327 IS BEING SPLIT INTO ITS OWN PROJECT, SP 2782-347. THIS PROJECT WILL BE ADDED TO THE STIP AS A MODIFICATION AND WILL REDUCE THIS PROJECT BY A TOTAL OF \$19,000,000. AN ADDITIONAL \$12,600,000 WILL BE REMOVED FROM 2782-327 FOR UTILITIES WORK THAT IS BEING ENCUMBERED IN FY2017. THE OTHER AMOUNT IS ALSO BEING REDUCED BY \$11,216,760 WHICH IS THE AMOUNT FROM SP 027-603-051, THE HPP/DEMO FUNDING THAT WAS RECENTLY MODIFIED TO CONSOLIDATE SIX HPP LINES INTO ONE. THIS PROJECT HAS AC PAYBACK IN 2018 AND 2019. THE 2018 AC PAYBACK, 2782-327AC1, WILL BE REDUCED, AND THE 2019 AC PAYBACK, 2782-327AC2 WILL BE REMOVED IN THE NEXT STIP DUE TO THE LOWER PROJECT COSTS.
1534A	M	I-35E	6280-390	2017	MNDOT	I35E, OVER SHEPARD RD IN ST PAUL - REHAB ON BRIDGE 9534 AND ADA IMPROVEMENTS	0.10	BI	BRIDGE REPAIR	NHPP	1,610,000	1,449,000	-	-	161,000	-	-	1,610,000	2/23/2017	THIS MODIFICATION IS TO REMOVE THE "EARLY-LET, LATE AWARD (ELLA)" STATUS FROM THIS PROJECT.  SP 6280-390 (SEQ 1534) IS IN YEAR 2018 OF THE 2017-2020 STIP, WITH \$1,499,000 IN FEDERAL NHPP FUNDS AND \$161,000 IN TH FUNDS, FOR A PROEJECT TOTAL OF \$1,610,000. ANOTHER PROJECT IN 2017 WILL BECOME AN ELLA WITH A SUBSEQUENT MODIFICATION, SP 1920-42 (SEQ 1396). SP 1920-42 IS CURRENTLY FUNDED IN FY17 FOR A TOTAL OF \$1,525,000 (\$1,220,000 IN FEDERAL STP, AND \$305,000 IN TH FUNDS). SP 1920-42 WOULD BECOME A FY18 ELLA. \$85,000 IS THE DIFFERENCE IN THE ESTIMATE BETWEEN THE TWO PROJECTS.  MNDOT IS COMMITTED TO MANAGE AND FULLY FUND THIS PROJECT AND THE REMAINING \$85,000 FOR THIS PROJECT WILL BE BALANCED WITHIN THE NEXT 2018-2021 STIP THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	
1396A	M	MN 3	1920-42	2018	MNDOT	**ELLA** MN3, FROM 0.25 MI S OF DAKOTA-CSAH86 TO 0.25 MI N OF DAKOTA-CSAH86 IN CASTLE ROCK TOWNSHIP-MODIFY INTERSECTION, ADD TURN LANES, REPLACE BOX CULVERT #8479, GUARDRAIL, LIGHTING	0.50	SC	TURN LANES	STBG	1,525,000	1,220,000	-	-	305,000	-	-	1,525,000	2/23/2017	THIS MODIFICATION IS TO MOVE PROJECT YEAR AND ADD THE "EARLY-LET, LATE AWARD (ELLA)" STATUS TO THIS PROJECT.  SP 1920-42 (SEQ 1396) IS CURRENTLY FUNDED IN FY17 FOR A TOTAL OF \$1,525,000 (\$1,220,000 IN FEDERAL STP, AND \$305,000 IN TH FUNDS). THE ELLA STATUS OF ANOTHER PROJECT IS BEING REMOVED, SP 6280-390 (SEQ 1534A) NOW IN YEAR 2017 OF THE 2017-2020 STIP, WITH \$1,499,000 IN FEDERAL NHPP FUNDS AND \$161,000 IN TH FUNDS, FOR A PROJECT TOTAL OF \$1,610,000. WHILE THERE IS \$N \$85,000 DIFFERENCE IN THE ESTIMATE BETWEEN THE TWO PROJECTS, MNDOT IS COMMITTED TO MANAGE AND FULLY FUND THIS PROJECT AND THE REMAINING \$85,000 FOR THIS PROJECT WILL BE BALANCED WITHIN THE NEXT 2018-2021 STIP THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	
A2028A	2	MN 32	6007-14	2017	MNDOT	MN 32, FROM MN 102 TO PINE ST (ST. HILLAIRE) AND ON MN 1, FROM S 7TH ST IN WARREN TO US 59 IN THIEF RIVER FALLS, MICROSURFACING/CHIP SEAL	60.40	RS	MICRO SURFACING	STBG	1,800,000	1,440,000	-	-	360,000	-	-	1,800,000	2/23/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION  ADDING MORE DETAIL TO THE PROJECT DESCRIPTION TO CLARIFY THE PROJECT LOCATION. THERE IS NO PROJECT SCOPE CHANGE.  NO ADDITIONAL FEDERAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED	

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300A	2	LOCAL	057-070-009	2017	PENNINGTON COUNTY	COUNTY WIDE SHOULDER PAVING, RUMBLE STRIP & SAFETY WEDGE (CAPPED \$270,000)	0.00	SH	PAVE SHOULDER	HSIP	300,000	270,000	-	-	-	-	30,000	300,000	2/23/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT THE BELOW CHANGES TO THIS PROJECT:  -TOTAL PROJECT COST INCREASE FROM \$272,000 (HSIP \$244,800/LM \$27,200) TO \$300,000 (HSIP \$270,000/LM \$30,000) - CHANGE IN SFY FROM 2018 TO 2017 -TO MODIFY THE DESCRIPTION CHANGING THE PROJECT CAP TO \$270,000.  SP 088-070-051 (SEQ.#255A) FROM SFY 2017 WAS DROPPED WHICH MADE AVAILABLE FEDERAL FUNDS (\$346,545) IN SFY 2017. SP 057-070-009 WILL USE \$270,000 OF THE FEDERAL FUNDS WITH THE REMAINING (\$76,545) BEING AVAILABLE FOR FUTURE PROJECTS.  FEDERAL FUNDS FROM SEQ.#255A ARE SUFFICIENT FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
255A	2	LOCAL	088-070-051	2017	LOCAL	PROJECT DROPPED	0.00	SH	STRIPING	HSIP	-	-	-	-	-	-	-	-	2/23/2017	THIS MODIFICATION IS NEEDED TO DROP SEQ.#255 FROM THE STIP.  THE \$346,545 FEDERAL FUNDS WILL BE USED ON THE FOLLOWING PROJECTS IN SFY 2017: 057-070-009 (SEQ. #300A) WILL USE \$270,000 FEDERAL FUNDS 060-070-013 (SEQ. #A2038) WILL USE \$76,545 FEDERAL FUNDS  NO ADDITIONAL FEDERAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
24B	1	LOCAL	118-060-011	2017	CITY OF DULUTH	**MN178**MN179**SB** NORTHSORE SCENIC DRIVE, FROM JCT MN 61 TO 0.17 MI. SW MCQUADE RD (NE DULUTH CITY LIMIT), SHOULDER WIDENING AND REHABILITATION.	4.45	EN	PEDESTRIAN BIKE IMPROVEMENT	STBGTA	2,853,621	2,282,897	-	-	-	-	570,724	2,853,621	2/23/2017	THIS MODIFICATION IS NEEDED FOR TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION AND A MINOR PROJECT LENGTH CHANGE.  ADDING LOCATIOIN CLARIFICATION TO THE PROJECT DESCRIPTION AND CORRECTED THE PROJECT LENGTH ADDING 0.151 MILES FROM 4.30 TO 4.451 MILES. THERE IS NO SCOPE CHANGE.  THERE ARE NO CHANGES IN FEDERAL FUNDS FOR THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
251A	2	LOCAL	004-070-018	2017	BELTRAMI COUNTY	COUNTY WIDE MAINLINE DYNAMIC WARNING SIGNS (CAPPED \$158,445)	0.00	SH	TRAFFIC MANAGEMENT SYSTEM	HSIP	176,050	158,445	-	-	-	-	17,605	176,050	2/23/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT THE BELOW CHANGES TO THIS PROJECT:  -TOTAL PROJECT COST INCREASE FROM \$60,000 (HSIP \$54,000/LM \$6,000) TO \$176,050 (HSIP \$158,445/LM \$17,605) -TO MODIFY THE DESCRIPTION CHANGING THE PROJECT CAP TO \$158,445. THE PROJECT SCOPE REMAINS THE SAME.  SP 029-070-005 (SEQ.#253A) FROM SFY 2017 WAS DROPPED WHICH MADE AVAILABLE FEDERAL FUNDS (\$315,000). SP 004-070-018 WILL USE \$104,445 OF THE REMAINING \$198,000 FEDERAL FUNDS WITH (\$93,555) BEING AVAILABLE FOR FUTURE PROJECTS. THE LOCAL FUNDS (\$17,605) WILL BE PROVIDED BY BELTRAMI COUNTY.  FEDERAL FUNDS FROM SEQ.# 253A ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
302A	2	CSAH 53	060-070-010	2017	POLK COUNTY	POLK CSAH 53 & CSAH 11, FROM CSAH 11, 1 MILE EAST OF GENTILLY, TO POLK CSAH 50, INTERSECTION REALIGNMENT, LIGHTING & BITUMINOUS OVERLAY (CAPPED \$117,000)	0.00	SH	GRADE AND SURFACING	HSIP	530,800	117,000	-	-	-	-	413,800	530,800	2/24/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT THE BELOW CHANGES TO THIS PROJECT:  -TOTAL PROJECT COST INCREASE FROM \$56,000 (HSIP \$50,400/LM \$5,600) TO \$530,800 (HSIP \$117,000/LM \$13,000/LF \$400,800) - CHANGE IN SFY FROM 2018 TO 2017 -DESCRIPTION FROM "POLK CSAH 53 & CSAH 11, (2.0 MI E OF GENTILLY), INTERSECTION REALIGNMENT AND LIGHTING (CAPPED \$50,400)" TO "POLK CSAH 53 & CSAH 11, FROM CSAH 11, 1 MILE EAST OF GENTILLY, TO POLK CSAH 50, INTERSECTION REALIGNMENT, LIGHTING & BITUMINOUS OVERLAY (CAPPED \$117,000)".  SP 029-070-005 (SEQ.#253A) FROM SFY 2017 WAS DROPPED WHICH MADE AVAILABLE \$315,000 FEDERAL FUNDS IN SFY 2017. SP 060-070-010 WILL USE \$117,000 OF THE FEDERAL FUNDS WITH THE REMAINING (\$198,000) BEING AVAILABLE FOR FUTURE PROJECTS. THE LOCAL FUNDS (\$413,800) WILL BE PROVIDED BY POLK COUNTY.  FEDERAL FUNDS FROM SEQ.# 253A ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
253A	2	LOCAL	029-070-005	2017	HUBBARD COUNTY	PROJECT DROPPED	0.00	SH	LIGHTING	HSIP	-	-	-	-	-	-	-	-	2/23/2017	THIS MODIFICATION IS NEEDED TO DROP SEQ.#253 FROM THE STIP.  THE \$315,000 FEDERAL FUNDS WILL BE USED ON THE FOLLOWING PROJECTS IN SFY 2017: 060-070-010 (SEQ. #302A) WILL USE \$117,000 FEDERAL FUNDS 004-070-018 (SEQ. #251A) WILL USE \$104,445 FEDERAL FUNDS 060-070-013 (SEQ. #A2038) WILL USE \$93,555 FEDERAL FUNDS  NO ADDITIONAL FEDERAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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A2033A	M	BB	TRS-TCMT-17E	2017	MET COUNCIL	**PODI**TH65, FROM I-94 TO 10TH STREET IN MINNEAPOLIS – PAVEMENT RECONSTRUCTION, DRAINAGE, RETAINING WALLS, BRIDGE REPAIR AND REHAB ON BRIDGE 27840, NEW BRIDGE 27R39. (TIED TO SP 2782-327)	0.30	TR	BUS TRANSITWAY	LOCAL	14,600,000	-	-	-	600,000	-	14,000,000	14,600,000	2/21/2017	THIS MODIFICATION IS TO DOCUMENT A COST DECREASE.  THIS IS TO UPDATE THE COSTS TO SHOW THAT THERE IS A DECREASE IN TOTAL FUNDS, WITH STATE FUNDS BEING ADDED AND A REDUCTION IN OTHER FUNDS. SP  TRS-TCMT-17E IS IN YEAR 2017 FOR \$15,000,000 (ALL LOCAL FUNDS-METROPOLITAN COUNCIL). THE NEW TOTAL WILL BE \$14,600,000, WITH \$600,000 IN STATE FUNDS AND \$14,000,000 IN OTHER FUNDS FROM THE METROPOLITAN COUNCIL.  THIS PROJECT IS FUNDED WITH TH AND LOCAL FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1527A	M	PED/BIKE	141-090-039AC	2018	MINNEAPOLIS	**AC**MIDTOWN GREENWAY TO I35W/LAKE ST TRANSIT STATION IN MPLS-CONSTRUCT 10 FT BIKE TRAIL AND PARALLEL SIDEWALK (ASSOCIATED TO 2782-327, TRS-TCMT-17A) (TIED TO 027-603-061, 027-603-062, TRS-TCMT-17E) (AC PROJECT, PAYBACK 1 OF 1)	0.10	EN	PEDESTRIAN BIKE TRAIL	STBGTA	3,052,800	3,052,800	-	-	-	-	-	3,052,800	2/21/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1380A.
1380A	M	PED/BIKE	141-090-039	2017	MINNEAPOLIS	**AC**MIDTOWN GREENWAY TO I35W/LAKE ST TRANSIT STATION IN MPLS-CONSTRUCT 10 FT BIKE TRAIL AND PARALLEL SIDEWALK (ASSOCIATED TO 2782-327, TRS-TCMT-17A) (TIED TO 027-603-061, 027-603-062, TRS-TCMT-17E) (AC PROJECT, PAYBACK IN FY18)	0.10	EN	PEDESTRIAN BIKE TRAIL	STBGTA	763,200	-	3,052,800	-	-	-	763,200	3,816,000	2/21/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION.  THIS IS TO UPDATE THE DESCRIPTION TO SHOW THE PROJECT IS ASSOCIATED AND TIED TO OTHER 35W/LAKE ST PROJECTS. THE PROJECT SCOPE REMAINS THE SAME.  THERE ARE NO CHANGES TO THE FUNDING, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1523A	M	PED/BIKE	027-603-002AC	2018	HENNEPIN COUNTY	**AC**CSAH 3 FROM BLAISDELL AVE TO 1ST AVE AND 3RD AVE TO 5TH AVE IN MPLSSTREETScape IMPROVEMENTS (ASSOCIATED TO 027-603-061) (TIED TO 2782-327, 141-090-039, TRS-TCMT-17E) (AC PROJECT, PAYBACK 1 OF 1)	0.30	EN	ENHANCEMENT	STBGTA	678,400	678,400	-	-	-	-	-	678,400	2/21/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1372A.
1372A	M	PED/BIKE	027-603-062	2017	HENNEPIN COUNTY	**AC**CSAH 3 FROM BLAISDELL AVE TO 1ST AVE AND 3RD AVE TO 5TH AVE IN MPLSSTREETScape IMPROVEMENTS (ASSOCIATED TO 027-603-061) (TIED TO 2782-327, 141-090-039, TRS-TCMT-17E) (AC PROJECT, PAYBACK IN FY18)	0.30	EN	ENHANCEMENT	STBGTA	201,600	-	678,400	-	-	-	201,600	880,000	2/21/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION.  THIS MODIFICATION IS TO UPDATE THE DESCRIPTION TO SHOW THE PROJECT IS ASSOCIATED AND TIED TO OTHER 35W/LAKE ST PROJECTS. THE PROJECT SCOPE REMAINS THE SAME.  THERE ARE NO CHANGES TO THE FUNDING, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1495A	M	CSAH 3	027-603-061AC	2018	HENNEPIN COUNTY	**AC**CSAH 3, BLAISDELL AVE TO 1ST AVE AND 3RD AVE TO 5TH AVE IN MPLS-RECONSTRUCT ROADWAY, SIDEWALKS, STORM SEWER, CURB AND GUTTER, AND TRAFFIC SIGNALS (ASSOCIATED TO 027-603-062) (TIED TO 2782-327, 141-090-039, TRS-TCMT-17A, 027-603-062, TRS-TCMT-17E) (AC PROJECT, PAYBACK 1 OF 1)	0.30	RC	GRADE AND SURFACE	STBG	3,014,640	3,014,640	-	-	-	-	-	3,014,640	2/21/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1342A.
1342A	M	CSAH 3	027-603-061	2017	HENNEPIN COUNTY	**AC**CSAH 3, BLAISDELL AVE TO 1ST AVE AND 3RD AVE TO 5TH AVE IN MPLS-RECONSTRUCT ROADWAY, SIDEWALKS, STORM SEWER, CURB AND GUTTER, AND TRAFFIC SIGNALS (ASSOCIATED TO 027-603-062) (TIED TO 2782-327, 141-090-039, TRS-TCMT-17A, 027-603-062, TRS-TCMT-17E) (AC PROJECT, PAYBACK IN FY18)	0.30	RC	GRADE AND SURFACE	STBG	902,360	-	3,014,640	-	-	-	902,360	3,917,000	2/21/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION.  THIS IS TO UPDATE THE DESCRIPTION TO SHOW THE PROJECT IS ASSOCIATED AND TIED TO OTHER 35W/LAKE ST PROJECTS. PROJECT SCOPE REMAINS THE SAME.  THERE ARE NO CHANGES TO THE FUNDING, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1330A	M	BB	TRS-TCMT-17A	2017	METRO TRANSIT	CMAQ: CONSTRUCT MID-HIGHWAY BUS RAPID TRANSIT STATION AT I-35W AND LAKE STREET, MINNEAPOLIS (ASSOCIATED TO 2782-327, 141-090-039, 027-603-051) (TIED TO 027-603-061, 027-603-062, TRS-TCMT-17E)	0.00	TR	BUS TRANSITWAY	CMAQ	36,230,000	7,000,000	-	-	-	-	29,230,000	36,230,000	2/21/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION AND A COST DECREASE.  UPDATE THE DESCRIPTION TO SHOW THE PROJECT IS ASSOCIATED AND TIED TO OTHER 35W/LAKE ST PROJECTS AND TO UPDATE THE COST.  SP TRS-TCMT-17A IS IN YEAR 2017 FOR \$40,970,100 (\$7,000,000 IN FEDERAL CMAQ FUNDS AND \$33,970,100 IN LOCAL FUNDS-MET COUNCIL-MT). THE NEW TOTAL IS REDUCED AND WILL BE \$36,230,000 (\$7,000,000 IN FEDERAL CMAQ FUNDS AND \$29,230,000 IN LOCAL). THERE IS NO CHANGE IN FEDERAL FUNDS AND THE PROJECT SCOPE REMAINS THE SAME.  THE FEDERAL FUNDS ARE SUFFICIENT TO FULLY FUND THE PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1339A	M	CSAH 3	027-603-051	2017	HENNEPIN COUNTY	**MN237**MN061**MN151**MN031**MN135**MN199** LAKE ST ACCESS TO I-35W, MPLS – CONSTRUCTION (ASSOCIATED TO 2782-327, 141-090-039, TRS-TCMT-17A AND TIED TO 027-603-061, 027-603-062, TRS-TCMT-17E)	0.00	MC	RIGHT OF WAY	DEMO	11,216,762	8,973,409	-	-	-	-	2,243,353	11,216,762	2/21/2017	THIS MODIFICATION IS TO COMBINE SIX LINES OF THE STIP INTO ONE SP COMBINING ALL DEMO FUNDS FOR A HENNEPIN COUNTY PROJECT THAT IS PART OF THE I-35W/LAKE ST PROJECT, TO UPDATE THE DESCRIPTION TO SHOW IT WILL BE USED FOR CONSTRUCTION, AND TO SHOW IT IS ASSOCIATED AND TIED TO OTHER 35W/LAKE ST PROJECTS.  SP 027-603-051 IS IN YEAR 2017 FOR \$6,629,375 (\$5,303,500 IN FEDERAL DEMO FUNDS AND \$1,325,875 IN LOCAL FUNDS-HENNEPIN COUNTY). THE NEW TOTAL WILL BE \$11,216,760 (\$8,973,408 DEMO FUNDS AND \$2,243,352 IN LOCAL). THE FOLLOWING PROJECTS WILL PROVIDE FISCAL CONSTRAINT TO FULLY FUND THIS SP.  • 027-603-053, SEQ.#1340 \$2,697,779 (\$2,158,223 DEMO, \$539,556 LOCAL) • 027-603-055, SEQ.#1341 \$1,633,133 (\$1,306,506 DEMO, \$326,627 LOCAL) • 027-603-063, SEQ.#1343 \$115,749 (\$92,599 DEMO, \$23,150 LOCAL) • 027-603-064, SEQ.#1344 \$23,225 (\$18,580 DEMO, \$4,645 LOCAL) • 027-603-065, SEQ.#1345 \$117,501 (\$94,001 DEMO, \$23,500 LOCAL)



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3070A

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3028A	7	BB	TRF-0756-17	2017	MNDOT	SECTION 5310-MRCI-MANKATO, PURCHASE TWO (2) <30 FT. REPLACEMENT BUSES (CLASS 300/400)	0.00	TR	PURCHASE BUS	FTA	152,000	-	-	121,600	-	-	30,400	152,000	2/17/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  THIS PROJECT WILL USED FUNDS FROM THE TRANSIT SETASIDE TRF-9122-17 SEQ. #1991 IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$987,500 OF WHICH \$790,000 IS FTA FUNDS, AND \$197,500 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$121,600, LEAVING A TOTAL BALANCE OF \$835,500 OF WHICH \$668,400 IN FTA FUNDS, AND \$167,100 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 FTA PROJECTS. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.  THIS PROJECT IS IN THE MAPO. THE MINUTES FROM THE MEETING ARE ATTACHED SHOWING THAT IT HAS BEEN AMENDED INTO THE TIP
3027A	4	CR 70	075-598-008	2020	STEVENS COUNTY	**AC** CR 70, OVER THE POMME DE TERRE RIVER, REPLACE BRIDGE #89990 WITH BRIDGE #75J15 (AC PAYBACK 1 OF 1)	0.70	BR	BRIDGE REPLACEMENT	BROS	138,773	138,773	-	-	-	-	-	138,773	2/17/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 075-598-008, SEQ. #656A
656A	4	CR 70	075-598-008	2017	STEVENS COUNTY	**AC** CR 70, OVER THE POMME DE TERRE RIVER, REPLACE BRIDGE #89990 WITH BRIDGE #75J15 (AC PAYBACK IN 2020)	0.70	BR	BRIDGE REPLACEMENT	BROS	370,693	268,800	138,773	-	-	-	101,893	509,466	2/17/2017	THIS MODIFICATION IS NEEDED TO INCREASE THE TOTAL PROJECT COST AND ADD AC IN FY2017 WITH PAYBACK IN FY 2020. THE PROJECT SCOPE REMAINS THE SAME.  THE FEDERAL FUNDS REMAIN THE SAME IN SFY 2017 AND THE \$138,773 AC WITH PAYBACK IN SFY 2020 WHICH WILL BE INCLUDED IN THE 2018-2021 STIP, THEREFORE, ISCAL CONSTRAINT IS MAINTAINED.
1394A	M	I-494	2785-400	2017	MNDOT	**TED**I494, 0.34 MILE W OF CSAH 28 TO 0.19 MILE E OF CSAH 28 AT I494 IN BLOOMINGTON—CONSTRUCT INTERCHANGE RAMP TO WB I494 INCLUDING NEW BRIDGE #27W18 & JOINT REPLACEMENT ON BRIDGE #27V33 (TIED TO 107-020-067)	0.50	AM	GRADE AND SURFACING	TH	8,000,000	-	-	-	8,000,000	-	-	8,000,000	2/17/2017	THIS MODIFICATION IS A TECHNICAL CORRECTION TO UPDATE THE DESCRIPTION.  SP 2785-400 IS IN YEAR 2017 FOR \$8,000,000, ALL STATE FUNDS. MINOR BRIDGE WORK THAT HAS ALWAYS BEEN PART OF THE PROJECT NEEDS TO BE SHOWN IN THE DESCRIPTION FOR AUTHORIZATION.  THIS IS A STATE FUNDED PROJECT AND THERE ARE NO CHANGES TO THE FUNDING, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1350A	M	CSAH 28	107-020-067	2017	CITY OF BLOOMINGTON	CSAH 28, 0.34 MILE W OF CSAH 28 TO 0.19 MILE E OF CSAH 28 AT I494 IN BLOOMINGTON—CONSTRUCT INTERCHANGE RAMP TO WB I494 INCLUDING NEW BRIDGE #27W18 & JOINT REPLACEMENT ON BRIDGE #27V33 (TIED TO 2785-400)	0.50	MC	GRADE AND SURFACING	STBG	9,500,000	7,280,000	-	-	-	-	2,220,000	9,500,000	2/17/2017	THIS MODIFICATION IS A TECHNICAL CORRECTION TO UPDATE THE DESCRIPTION.  SP 107-020-067 IS IN YEAR 2017 FOR \$9,500,000 (\$7,280,000 IN FEDERAL STBG FUNDS AND \$2,220,000 IN LOCAL FUNDS-BLOOMINGTON). MINOR BRIDGE WORK THAT HAS ALWAYS BEEN PART OF THE PROJECT NEEDS TO BE SHOWN IN THE DESCRIPTION FOR AUTHORIZATION. THERE IS NO CHANGE IN SCOPE.  THERE IS NO CHANGE TO THE FUNDING, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
720A	4	US 12	7604-22	2018	MNDOT	**SPP**ELLA** ON US 12, FROM TH 59 TO BENSON - MILL AND OVERLAY	15.20	RS	MILL AND OVERLAY	NHPP	5,697,423	4,557,938	-	-	1,139,485	-	-	5,697,423	2/16/2017	THIS MODIFICATION IS TO MAKE A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION.  BRIDGE END POSTS WERE NEVER INTENDED AS PART OF THIS PROJECT. NEED TO REMOVE BRIDGE END POSTS FROM THE PROJECT DESCRIPTION WHICH WAS ORIGINALLY ADDED IN ERROR. THERE IS NOT SCOPE CHANGE.  THERE ARE NO FUNDING CHANGES, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
723A	4	US 75	1406-74	2018	MNDOT	**ELLA** ON TH 75, FROM 30TH AVE. S. TO 46TH AVE S. IN MOORHEAD - MILL & INLAY, BIKE PATH, SIGNAL, LIGHTING, TMS, ADA IMPROVEMENTS, AND ACCESS CLOSURE	1.30	MC	MILL AND OVERLAY	STBG	1,126,930	638,666	-	-	159,666	-	328,598	1,126,930	2/14/2017	THIS MODIFICATION IS TO MAKE A TECHNICAL CORRECTION.  ADDED "TRAFFIC MANAGEMENT SYSTEMS (TMS)" TO CLARIFY THE DESCRIPTION THAT WAS OMITTED FROM THE ORIGINAL DESCRIPTION IN ERROR.  THERE ARE NO FUNDING CHANGES, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
904B	6	I-35	2480-108	2018	MNDOT	**ELLA** I-35, FROM IOWA BORDER TO I-90, CABLE MEDIAN BARRIER	13.81	SH	MEDIAN BARRIER	HSIP	1,555,555	1,400,000	-	-	155,555	-	-	1,555,555	2/14/2017	THIS MODIFICATION IS TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH WHICH WAS ENTERED IN THE STIP BY ERROR.  THE PROJECT LENGTH IS CORRECTED FROM 14.3 TO 13.81 MILES WHILE THE PROJECT SCOPE REMAIN THE SAME.  THERE ARE NO FUNDING CHANGES, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3003B	1	CSAH 101	069-701-005AC	2018	ST. LOUIS COUNTY	**MN111**MN127**AC**CSAH 101, IN EVELETH, FR JCT CSAH 7 TO JCT CSAH 142(GRANT AVE), BITUMINOUS RECLAMATION, CULVERT REPLACEMENT, \$181,180 ARE MN111 AND MN127 REPURPOSING FUNDS (AC PAYBACK 1 OF 1)	3.20	RD	BITUMINOUS RECLAMATION	STBG	526,200	526,200	-	-	-	-	-	526,200	2/14/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #88A.
88B	1	CSAH 101	069-701-005	2017	ST. LOUIS COUNTY	**MN111**MN127**AC**CSAH 101, IN EVELETH, FR JCT CSAH 7 TO JCT CSAH 142(GRANT AVE), BITUMINOUS RECLAMATION, CULVERT REPLACEMENT, \$181,180 ARE MN111 AND MN127 REPURPOSING FUNDS (AC PROJECT PAYBACK 2018)	3.20	RD	BITUMINOUS RECLAMATION	STBG	1,025,448	181,180	526,200	-	-	-	844,268	1,551,648	2/14/2017	THIS MODIFICATION IS TO DOCUMENT A COST INCREASE AND MAKE A CORRECTION TO THE PROJECT DESCRIPTION.  THERE WAS AN EARLIER ADMIN MOD TO CHANGE FY AND AC FUNDS THIS MOD IS TO CORRECT THE PROJECT TERMINI WHICH WAS ENTERED IN THE STIP BY ERROR AND UPDATE THE TOTAL PROJECT COST. THE ADDITIONAL FUNDS ARE COMING FROM LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED.
3025A	1	CSAH 43	058-643-009AC	2018	PINE COUNTY	**AC** CSAH 43, FROM TWO SONS RD TO MN 23, 1 MILE EAST FROM WILLOW RIVER, BITUMINOUS MILL & OVERLAY, (AC PAYBACK 1 of 1)	7.70	RD	MILL AND OVERLAY	STBG	1,486,200	1,486,200	-	-	-	-	-	1,486,200	2/14/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #87A.

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87B	1	CSAH 43	058-643-009	2017	PINE COUNTY	**AC** CSAH 43, FROM TWO SONS RD TO MN 23, 1 MILE EAST FROM WILLOW RIVER, BITUMINOUS MILL & OVERLAY, (AC PAYBACK IN 2018)	7.70	RD	MILL AND OVERLAY	STBG	450,000	-	1,486,200	-	-	-	450,000	1,936,200	2/14/2017	THIS MODIFICATION IS TO DOCUMENT A TECHNICAL CORRECTION AND CHANGE OF FY AND ADD AC.  THIS PROJECT IS MOVING FROM FY 2018 TO FY 2017 AS AN AC PROJECT WITH PAYBACK IN SFY 2018.  A TECHNICAL CORRECTION IS NEEDED TO CHANGE THE PROJECT DESCRIPTION. THE TURN LANE IS DROPPED AND WAS NEVER INTENDED TO BE BUILT, AND WAS IN THE PROJECT DESCRIPTION IN ERROR. THE PROJECT SCOPE REMAINS THE SAME.  THIS PROJECT IS FULLY FUNDED IN FY 2018, THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED.
583A	3	MN 65	3003-47	2018	MNDOT	**ELLA**APP**SPP** MN 65, ON SBL, ISANTI/ANOKA CO LINE TO .2 MI S OF CR 55, ON NBL, FROM .6 MI S OF CR 55 TO .3 MI N OF CSAH 19, MILL AND OVERLAY; AND FROM .3 MI N OF CSAH 19 TO END OF 4 LANE; WHITETOPPING	15.00	RS	CONCRETE WHITE TOPPING	NHPP	12,600,000	10,080,000	-	-	2,520,000	-	-	12,600,000	2/14/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT CHANGE OF FY FROM FY 2019 TO FY 2018 AND COMBINING FUNDING FROM TWO SP'S.  FUNDING FROM 3003-47N (SEQ. 583) AND 3003-47P (SEQ. 584) ARE BEING COMBINED FOR THIS PROJECT.  FEDERAL FUNDS FOR THIS PROJECT ARE COMING FROM: 1- DELAY OF SP 8001-40 (SEQ. 535A) FROM FY 18 TO FY 2109 WILL PROVIDE \$7,040,000 FEDERAL FUNDS 2- DELAY OF SP 4905-45 (SEQ. 527A) FROM FY 18 TO FY 2109 WILL PROVIDE \$2,400,000 FEDERAL FUNDS 3- COST SAVINGS OF \$148,000 IN FEDERAL FUNDS FROM SP 7108-24 (SEQ. 524A) 4- COST SAVINGS OF \$640,000 IN FEDERAL FUNDS FROM SP 7701-39 (SEQ. 531A)  WE ARE ABLE TO MOVE THIS CURRENTLY PROGRAMMED FY 2019 PROJECT INTO FY 2018 AS AN ELLA.  THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
531A	3	MN 210	7701-39	2018	MNDOT	**SPP** MN 210, 0.5 MI E OF TODD CO CSAH 9, REPLACE OLD BR# 5802 WITH NEW BOX CULVERT 77X01, OVER MORAN BROOK	0.00	BR	BRIDGE REPLACEMENT	NHPP	1,000,000	800,000	-	-	200,000	-	-	1,000,000	2/14/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST DECREASE.  THIS COST DECREASE IS THE RESULT OF LOWER MATERIAL PRICES CHANGING THE TOTAL PROJECT COST ESTIMATE FROM \$1,800,000, OF WHICH \$1,440,000 ARE FEDERAL AND ARE \$360,000 ARE STATE FUNDS TO \$1,000,000 OF WHICH \$800,000 ARE FEDERAL AND \$200,000 ARE STATE FUNDS. A FEDERAL FUNDS DECREASE OF \$640,000 WHICH WILL BE USED ON 3003-47.  NO ADDITIONAL FUNDS ARE NEEDED; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
524A	3	MN 24	7108-24	2018	MNDOT	**SPP**MN 24, FROM BR# 86807 OVER I 94 IN CLEARWATER TO US 10 IN CLEAR LAKE, MILL AND OVERLAY, INCLUDES ADA WORK	3.80	RS	MILL AND OVERLAY	NHPP	1,700,000	1,360,000	-	-	340,000	-	-	1,700,000	2/14/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST DECREASE.  THIS COST DECREASE IS THE RESULT OF LOWER BITUMINOUS PRICES CHANGING THE TOTAL PROJECT COST ESTIMATE FROM \$2,310,000, OF WHICH \$1,848,000 ARE FEDERAL AND ARE \$462,000 ARE STATE FUNDS TO \$1,700,000 OF WHICH \$1,360,000 ARE FEDERAL AND \$340,000 ARE STATE FUNDS. A FEDERAL FUNDS DECREASE OF \$148,000 WHICH WILL BE USED ON SP 3003-47.  NO ADDITIONAL FUNDS ARE NEEDED; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
527A	3	MN 27	4904-45	2019	MNDOT	**SPP** MN 27, FROM .1 MILE WEST OF 15TH ST SW TO 9TH ST NE IN LITTLE FALLS, MILL AND OVERLAY, INCLUDES ADA WORK	2.10	RS	MILL AND OVERLAY	NHPP	3,000,000	2,400,000	-	-	600,000	-	-	3,000,000	2/14/2017	THIS MODIFICATION IS TO DOCUMENT FY CHANGE FROM 2018 TO 2019.  THIS FISCAL YEAR DELAY IS NECESSARY TO ALLOW THIS PROJECT TO BE UP-SCOPED TO AN URBAN RECONSTRUCTION PROJECT TO ACCOMMODATE THE CITY'S NEED TO REPLACE ITS UTILITIES AND ADDRESS OTHER CRITICAL ADA NEEDS. \$2,400,000 FEDERAL FUNDS AVAILABLE IN SFY 2018 FROM DEFERRING THIS PROJECT WILL BE USED ON SP 3003-47.  THIS PROJECT WILL BE PROGRAMMED IN SFY 2019 OF THE 2018-2021 STIP, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
535A	3	US 10	8001-40	2019	MNDOT	**SPP** US 10, MILL AND OVERLAY, FROM END OF 4-LANE W OF WADENA E TO OINK JOINT ROAD; AND URBAN RECONSTRUCTION, FROM 0.1 MI W OF 3RD ST NW TO 0.1 MI E OF 2ND ST NE IN WADENA INCLUDING RR SIGNAL UPGRADE (DESIGNED BY D3, ATP 4 PORTION OF \$884,372)	5.60	RC	MILL AND OVERLAY	NHPP	8,800,000	7,040,000	-	-	1,760,000	-	-	8,800,000	2/14/2017	THIS MODIFICATION IS TO DOCUMENT FY CHANGE FROM 2018 TO 2019.  THIS FISCAL YEAR DELAY IS NECESSARY TO ALLOW ADDITIONAL TIME TO COMPLETE REQUIRED PRE CONSTRUCTION ENVIRONMENTAL TESTING, REPORTING AND PERMITTING WORK. \$7,040,000 FEDERAL FUNDS AVAILABLE IN SFY 2018 FROM DEFERRING THIS PROJECT WILL BE USED ON SP 3003-47.  THIS PROJECT WILL BE PROGRAMMED IN SFY 2019 OF THE 2018-2021 STIP, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1175A	8	US 71	3417-18D	2017	MNDOT	**SEC164 DPS & DEB** US 71, JCT US 71/KANDIYOHI CSAH 40 & ALSO AT US 71/CSAH 29 (TWO LOCATIONS), TURN LANES - HSIP	0.40	SC	BITUMINOUS OVERLAY	DPS	675,000	-	-	-	-	-	675,000	675,000	2/14/2017	THIS MODIFICATION IS TO DOCUMENT A TECHNICAL CORRECTION TO THE TERMINI OF THE DPS FUNDS PORTION WHICH IS PART OF A LARGER PROJECT, SP 3417-18 (SEQ. #1174)  THE LOCATION DATA IS BEING SWAPPED BETWEEN 3417-18S AND 3417-18D TO FULLY UTILIZED THE AVAILABLE FEDERAL FUNDS. THE ORIGINAL SCOPE OF WORK - TURN LANE-REMAINS THE SAME.  THE TOTAL FEDERAL DOLLARS BETWEEN THE 2 PROJECTS REMAINS UNCHANGED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1176A	8	US 71	3417-18S	2017	MNDOT	**DEB** US 71, JCT US 71/MN 9, LEFT TURN LANE - (2017 HSIP PROJECT)	0.40	RD	BITUMINOUS RECLAMATION	HSIP	561,111	505,000	-	-	56,111	-	-	561,111	2/14/2017	THIS MODIFICATION IS TO DOCUMENT A TECHNICAL CORRECTION TO THE TERMINI OF THE HSIP FUNDS PORTION WHICH IS PART OF A LARGER PROJECT, SP 3417-18 (SEQ. #1174)  THE LOCATION DATA IS BEING SWAPPED BETWEEN 3417-18S AND 3417-18D TO FULLY UTILIZED THE AVAILABLE FEDERAL FUNDS. THE ORIGINAL WORK SCOPE-TURN LANE-REMAINS THE SAME.  THE TOTAL FEDERAL DOLLARS BETWEEN THE 2 PROJECTS REMAINS UNCHANGED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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3024A	7	CSAH 29	032-629-045AC	2018	JACKSON COUNTY	**AC**CSAH 29, FROM IOWA STATE LINE TO CSAH 8, RECLAIM AND BITUMINOUS SURFACING (AC PAYBACK 1 OF 1)	4.80	RD	BITUMINOUS RECLAMATION	STBG	1,200,000	1,200,000	-	-	-	-	-	1,200,000	2/14/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1043A.
1043A	7	CSAH 29	032-629-045	2017	JACKSON COUNTY	**AC**CSAH 29, FROM IOWA STATE LINE TO CSAH 8, RECLAIM AND BITUMINOUS SURFACING (AC PROJECT, AC PAYBACK IN 2018)	4.80	RD	BITUMINOUS RECLAMATION	STBG	1,562,000	-	1,200,000	-	-	-	1,562,000	2,762,000	2/14/2017	THIS MODIFICATION IS NEEDED TO MOVE THE PROJECT FROM SFY 2018 TO SFY 2017 MAKING THE PROJECT AC WITH A PAYBACK IN SFY 2018.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN SFY 2018 IS SUFFICIENT TO FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
806A	6	PED/BIKE	156-591-003	2017	MNDOT	**SRTS** INFRA IN RED WING, CE AND RECONSTRUCTION OF THE SKEW INTERSECTION AT TWIN BLUFF RD AND PIONEER RD TO IMPROVE CROSSINGS FOR TWIN BLUFF MIDDLE SCHOOL AND WEST AVE BY SUNNYSIDE ELEMENTARY SCHOOL, VARIOUS ADA IMPROVEMENTS	0.00	BT	PEDESTRIAN BIKE IMPROVEMENT	STBGTA	1,037,185	495,979	-	-	-	-	541,206	1,037,185	2/13/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST INCREASE.  THIS PROJECT HAS A COST INCREASE OF \$205,740 DUE TO AN UPDATED COST ESTIMATE. THE INCREASE WILL BE COVERED WITH LOCAL FUNDS BY THE CITY OF RED WING. THERE IS ALSO A CORRECTION TO THE PROJECT DESCRIPTION. THERE ARE NO SCOPE CHANGES.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
801B	6	LOCAL	024-070-027	2017	FREEBORN COUNTY	DISTRICTWIDE - 6" EDGE LINE EPOXY	0.00	SH	EDGE LINE RUMBLE STRIPE	HSIP	1,615,872	1,102,808	-	-	-	-	513,064	1,615,872	2/13/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST INCREASE.  THIS PROJECT HAS A COST INCREASE OF \$390,530, INCREASING THE TOTAL PROJECT COST FROM \$1,225,342 TO \$1,615,872. THE FEDERAL DOLLARS WILL REMAIN AT \$1,102,808 AND THE COUNTIES OF DODGE, FREEBORN, HOUSTON, RICE AND WINONA COUNTIES WILL SUPPLY THE ADDITIONAL LOCAL FUNDS OF \$390,530.  FISCAL CONSTRAINT IS MAINTAINED.
893B	6	CSAH 21	020-621-004AC2	2019	DODGE COUNTY	**AC** CSAH 21, FROM CSAH 12 TO 5TH STREET NW IN KASSON, PAVEMENT REMOVAL AND RESURFACE (AC PROJECT, PAYBACK 2 OF 2)	1.90	RS	SURFACING	STBG	215,000	215,000	-	-	-	-	-	215,000	2/13/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #844A.
893A	6	CSAH 21	020-621-004AC1	2018	DODGE COUNTY	**AC** CSAH 21, FROM CSAH 12 TO 5TH STREET NW IN KASSON, PAVEMENT REMOVAL AND RESURFACE (AC PROJECT, PAYBACK 1 OF 2)	1.90	RS	SURFACING	STBG	1,378,064	1,378,064	-	-	-	-	-	1,378,064	2/13/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #844A.
844A	6	CSAH 21	020-621-004	2017	DODGE COUNTY	**AC** CSAH 21, FROM CSAH 12 TO 5TH STREET NW IN KASSON, PAVEMENT REMOVAL AND RESURFACE (AC PROJECT, PAYBACK IN 2018 AND 2019)	1.90	RS	SURFACING	STBG	624,241	-	1,593,064	-	-	-	624,241	2,217,305	2/13/2017	THIS MODIFICATION IS TO DOCUMENT A PROJECT COST INCREASE AND CHANGING FY, AND ADDING AC.  DUE TO AN UPDATED COST ESTIMATE, THE TOTAL PROJECT COST IS INCREASING \$2,100,000 TO \$2,217,305. THE COST INCREASE WILL BE COVERED WITH LOCAL FUNDS. THE PROJECT IS ALSO MOVING FROM FY 2018 TO FY 2017 WITH A AC PAYBACKS IN FY 2018 (\$1,378,064) AND 2019 (\$215,000).  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3023A	M	BB	TRF-0151-17	2017	MNDOT	SECTION 5310: VOLUNTEERS OF AMERICA OF MINNESOTA; PURCHASE ONE(1) <30 FT. REPLACEMENT BUS	0.00	NB	PURCHASE BUS	FTA	76,000	-	-	60,800	-	-	15,200	76,000	2/14/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-17 (SEQ. # 1988) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$571,000 OF WHICH \$456,800 IN FTA FUNDS, AND \$114,200 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$76,000, LEAVING A TOTAL BALANCE OF \$495,000 OF WHICH \$396,000 IN FTA FUNDS, AND \$99,000 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY VOLUNTEERS OF AMERICA OF MINNESOTA ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
3022A	M	BB	TRF-9131-17	2017	MNDOT	SECTION 5310: MANKATO REHABILITATION CENTER, INC. -CHASKA; PURCHASE TWO (2) <30 FT. EXPANSION BUSES	0.00	NB	PURCHASE BUS	FTA	152,000	-	-	121,600	-	-	30,400	152,000	2/14/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-17 (SEQ. # 1988) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$723,000 OF WHICH \$578,400 IN FTA FUNDS, AND \$144,600 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$152,000, LEAVING A TOTAL BALANCE OF \$571,000 OF WHICH \$456,800 IN FTA FUNDS, AND \$114,200 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY MANKATO REHABILITATION CENTER, INC. -CHASKA ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
904A	6	I 35	2480-108	2017	MNDOT	**ELLA** I-35, FROM IOWA BORDER TO I-90, CABLE MEDIAN BARRIER	14.30	SH	MEDIAN BARRIER	HSIP	1,555,555	1,400,000	-	-	155,555	-	-	1,555,555	2/6/2017	THIS MODIFICATION IS TO MOVE A PROJECT FROM FY 2019 TO FY 2018 AND MAKE IT AN ELLA.  THIS ELLA PROJECT WILL BE LET IN F.Y. 2017. THIS PROJECT HAS AN ESTIMATED COST OF \$1,555,555 (\$1,400,000 HSIP AND \$155,555 SM).  \$1,100,000 OF THE FEDERAL FUNDS TO COVER THIS IN FY 2018 COME FROM STIP SEQ. 1881 (SP 880C-HSIP-17), \$300,000 OF THE FEDERAL FUNDS COME FROM STIP SEQ. 1882 (SP 8806-HSIP 18), AND THE STATE MATCH FUNDS OF \$155,555 FROM SEQ. 879 (SP 8806-SC-18) LEAVING SEQ. 879 WITH A REMAINDER OF \$283,000 STATE FUNDS.  FISCAL CONSTRAINT WILL BE MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1686A	M	US 61	8205-141	2018	MNDOT	**ELLA**US61, WASHINGTON-CSAH19 OVER US61 IN COTTAGE GROVE - REHAB BRIDGE #9071	0.00	BL	BRIDGE JOINTS	NHPP	260,000	208,000	-	-	-	-	52,000	260,000	2/6/2017	THIS MODIFICATION IS NEEDED TO REVISE THE TOTAL PROJECT COST AND TO ADVANCE AS AN ELLA PROJECT FROM SFY2019 TO SFY2018.  SP 8205-141 IS IN SFY 2019 WITH A TOTAL \$200,000 (\$160,000 IN NHPP AND \$40,000 IN TH FUNDS). THE PROJECT IS BEING MOVED AND WILL TAKE THE PLACE OF ONE OF THREE ELLA PROJECTS THAT WERE IDENTIFIED BY MNDOT IN THE BALANCED LETTING SCHEDULE.  MNDOT IS COMMITTED TO MANAGE AND FULLY FUND THIS PROJECT. THIS PROJECT WILL BE BALANCED WITHIN THE NEXT 2018-2021 STIP THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3021A	M	BB	TRF-0890-17	2017	MNDOT	SECTION 5310: VOLUNTEERS OF AMERICA OF MINNESOTA; PURCHASE ONE(1) <30 FT. REPLACEMENT BUS	0.00	NB	PURCHASE BUS	FTA	210,000	-	-	168,000	-	-	42,000	210,000	2/6/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-17 (SEQ. # 1988) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$933,000 OF WHICH \$746,400 IN FTA FUNDS, AND \$186,600 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$210,000, LEAVING A TOTAL BALANCE OF \$ 723,000 OF WHICH \$578,400 IN FTA FUNDS, AND \$144,600 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY VOLUNTEERS OF AMERICA OF MINNESOTA ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
3020A	M	BB	TRF-9056-17	2017	MNDOT	SECTION 5310: NEWTRAX INC.; PURCHASE SIX (6) <30 FT. REPLACEMENT BUSES	0.00	NB	PURCHASE BUS	FTA	456,000	-	-	364,800	-	-	91,200	456,000	2/6/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-17 (SEQ. # 1988) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$1,389,000 OF WHICH \$1,111,200 IN FTA FUNDS, AND \$277,800 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$286,000, LEAVING A TOTAL BALANCE OF \$ 933,000 OF WHICH \$746,400 IN FTA FUNDS, AND \$186,600 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 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.
3019A	M	BB	TRF-0260-17	2017	MNDOT	SECTION 5310: MIDWEST SPECIAL SERVICES, INC.; PURCHASE THREE (3) <30 FT. REPLACEMENT BUSES	0.00	NB	PURCHASE BUS	FTA	286,000	-	-	228,800	-	-	57,200	286,000	2/6/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-17 (SEQ. # 1988) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$1,675,000 OF WHICH \$1,340,000 IN FTA FUNDS, AND \$335,000. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$286,000, LEAVING A TOTAL BALANCE OF \$ 1,389,000 OF WHICH \$1,111,200 IN FTA FUNDS, AND \$277,800 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY MIDWEST SPECIAL SERVICES, INC. ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
3018A	M	BB	TRF-9130-17	2017	MNDOT	SECTION 5310: MANKATO REHABILITATION CENTER, INC. (ROSEMOUNT); PURCHASE TWO (2) <30 FT. REPLACEMENT BUSES	0.00	NB	PURCHASE BUS	FTA	152,000	-	-	121,600	-	-	30,400	152,000	2/6/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-17 (SEQ. # 1988) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$1,827,000 OF WHICH \$1,461,600 IN FTA FUNDS, AND \$365,400 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF \$152,000, LEAVING A TOTAL BALANCE OF \$ 1,675,000 OF WHICH \$1,340,000 IN FTA FUNDS, AND \$335,000 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY MANKATO REHABILITATION CENTER, INC. (ROSEMOUNT) ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
3017A	M	BB	TRF-0836-17	2017	MNDOT	SECTION 5310: NORTHEAST CONTEMPORARY SERVICES, INC.; PURCHASE ONE (1) <30 FT. REPLACEMENT BUS	0.00	NB	PURCHASE BUS	FTA	76,000	-	-	60,800	-	-	15,200	76,000	2/6/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-17 (SEQ. # 1988) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$1,903,000 OF WHICH \$1,522,400 IN FTA FUNDS, AND \$380,600 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF 76,000, LEAVING A TOTAL BALANCE OF \$ 1,827,000 OF WHICH \$1,461,600 IN FTA FUNDS, AND \$365,400 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY NORTHEAST CONTEMPORARY SERVICES, INC. ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.

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3016A	M	BB	TRF-9129-17	2017	MNDOT	SECTION 5310: AUGUSTANA CHAPEL VIEW HOMES INC.; PURCHASE ONE (1) <30 FT. EXPANSION BUS	0.00	NB	PURCHASE BUS	FTA	76,000	-	-	60,800	-	-	15,200	76,000	2/6/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-17 (SEQ. # 1988) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$1,979,000 OF WHICH \$1,583,200 IN FTA FUNDS, AND \$395,800 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF 76,000, LEAVING A TOTAL BALANCE OF \$ 1,903,000 OF WHICH \$1,522,400 IN FTA FUNDS, AND \$380,600 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY AUGUSTANA CHAPEL VIEW HOMES INC. ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
3015A	M	BB	TRF-1703-17	2017	MNDOT	SECTION 5310: ACHIEVE SERVICE, INC.; PURCHASE ONE (1) <30 FT. REPLACEMENT BUS	0.00	NB	PURCHASE BUS	FTA	76,000	-	-	60,800	-	-	15,200	76,000	2/6/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW FTA TRANSIT PROJECT FROM A DISTRICT C SETASIDE.  TRF-9110-17 (SEQ. # 1988) IS A DISTRICT C SETASIDE WHICH HAS A BALANCE OF \$2,055,000 OF WHICH \$1,644,000 IN FTA FUNDS, AND \$411,000 IS LOCAL FUNDS. THIS PROJECT WILL USE A TOTAL PROJECT COST OF 76,000, LEAVING A TOTAL BALANCE OF \$1,979,000 OF WHICH \$1,583,200 IN FTA FUNDS, AND \$395,800 IS LOCAL FUNDS AVAILABLE FOR OTHER SFY 2017 FTA PROJECTS.  FEDERAL FTA FUNDS CURRENTLY PROGRAMMED ON THE DISTRICT C SETASIDE AND LOCAL FUNDS PROVIDED BY ACHIEVE SERVICE, INC. ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1485A	M	BB	TRF-TCMT-18V	2018	METRO TRANSIT	SECT 5309: METRO BLUE LINE EXTENSION (BOTTINEAU LIGHT RAIL TRANSIT) DESIGN, ENGINEERING AND CONSTRUCTION	13.00	B3	RAIL TRANSITWAY	FTA	204,081,633	-	-	-	-	-	204,081,633	204,081,633	2/6/2017	THIS MODIFICATION IS NEEDED TO UPDATE THE PROJECT DESCRIPTION AND TO MOVE \$100,000,000 IN FTA FUNDING TO LOCAL FUNDING (OTHER) IN ORDER TO COMPLY WITH FTA PLANNING REGULATIONS FOR SECTION 5309 FUNDING. SECTION 5309 FUNDING MAY NOT BE INCLUDED IN THE FIRST TWO YEARS OF THE TIP UNLESS A FEDERAL AGREEMENT (I.E. FFGA OR SSGA) HAS ALREADY BEEN EXECUTED. THIS MODIFICATION RESULTS IN A TOTAL 2018 PROJECT AMOUNT OF \$204,081,633 WHICH WAS THE TOTAL FOR THE PROJECT PRIOR TO THE MODIFICATION. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1484A	M	BB	TRF-TCMT-18U	2018	METRO TRANSIT	SECT 5309: SOUTHWEST LIGHT RAIL TRANSIT (GREEN LINE EXTENSION) DESIGN, ENGINEERING AND CONSTRUCTION	14.50	B3	RAIL TRANSITWAY	FTA	200,000,000	-	-	-	-	-	200,000,000	200,000,000	2/6/2017	THIS MODIFICATION IS NEEDED TO UPDATE THE PROJECT DESCRIPTION AND TO MOVE \$100,000,000 IN FTA FUNDING TO LOCAL FUNDING (OTHER) IN ORDER TO COMPLY WITH FTA PLANNING REGULATIONS FOR SECTION 5309 FUNDING. SECTION 5309 FUNDING MAY NOT BE INCLUDED IN THE FIRST TWO YEARS OF THE TIP UNLESS A FEDERAL AGREEMENT (I.E. FFGA OR SSGA) HAS ALREADY BEEN EXECUTED. THIS MODIFICATION RESULTS IN A TOTAL 2018 PROJECT AMOUNT OF \$200,000,000 WHICH WAS THE TOTAL FOR THE PROJECT PRIOR TO THE MODIFICATION. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1475A	M	BB	TRF-TCMT-18AN	2018	METRO TRANSIT	SECT 5309: TWIN CITIES MET COUNCIL MT-ORANGE LINE BRT DESIGN, ENGINEERING AND CONSTRUCTION	17.00	B3	BUS TRANSITWAY	FTA	13,763,875	-	-	-	-	-	13,763,875	13,763,875	2/6/2017	THIS MODIFICATION IS NEEDED TO MOVE \$11,011,100 IN FTA FUNDING TO LOCAL FUNDING (OTHER) IN ORDER TO COMPLY WITH FTA PLANNING REGULATIONS FOR SECTION 5309 FUNDING. SECTION 5309 FUNDING MAY NOT BE INCLUDED IN THE FIRST TWO YEARS OF THE TIP UNLESS A FEDERAL AGREEMENT (I.E. FFGA OR SSGA) HAS ALREADY BEEN EXECUTED. THIS MODIFICATION RESULTS IN A TOTAL 2018 PROJECT AMOUNT OF \$13,763,875 WHICH WAS THE TOTAL FOR THE PROJECT PRIOR TO THE MODIFICATION. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1327A	M	BB	TRF-TCMT-17Y	2017	METRO TRANSIT	SECT 5309: SOUTHWEST LIGHT RAIL TRANSIT (GREEN LINE EXTENSION) DESIGN, ENGINEERING AND CONSTRUCTION	14.50	B3	RAIL TRANSITWAY	FTA	300,000,000	-	-	-	-	-	300,000,000	300,000,000	2/6/2017	THIS MODIFICATION IS NEEDED TO UPDATE THE PROJECT DESCRIPTION AND TO MOVE \$150,000,000 IN FTA FUNDING TO LOCAL FUNDING (OTHER) IN ORDER TO COMPLY WITH FTA PLANNING REGULATIONS FOR SECTION 5309 FUNDING. SECTION 5309 FUNDING MAY NOT BE INCLUDED IN THE FIRST TWO YEARS OF THE TIP UNLESS A FEDERAL AGREEMENT (I.E. FFGA OR SSGA) HAS ALREADY BEEN EXECUTED. THIS MODIFICATION RESULTS IN A TOTAL 2017 PROJECT AMOUNT OF \$300,000,000 WHICH WAS THE TOTAL FOR THE PROJECT PRIOR TO THE MODIFICATION. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1301A	M	BB	TRF-TCMT-17AL	2017	METRO TRANSIT	SECT 5309: TWIN CITIES MET COUNCIL MT-ORANGE LINE BRT DESIGN, ENGINEERING AND CONSTRUCTION	17.00	B3	BUS TRANSITWAY	FTA	13,763,875	-	-	-	-	-	13,763,875	13,763,875	2/6/2017	THIS MODIFICATION IS NEEDED TO MOVE \$11,011,100 IN FTA FUNDING TO LOCAL FUNDING (OTHER) IN ORDER TO COMPLY WITH FTA PLANNING REGULATIONS FOR SECTION 5309 FUNDING. SECTION 5309 FUNDING MAY NOT BE INCLUDED IN THE FIRST TWO YEARS OF THE TIP UNLESS A FEDERAL AGREEMENT (I.E. FFGA OR SSGA) HAS ALREADY BEEN EXECUTED. THIS MODIFICATION RESULTS IN A TOTAL 2017 PROJECT AMOUNT OF \$13,763,875 WHICH WAS THE TOTAL FOR THE PROJECT PRIOR TO THE MODIFICATION. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
248A	2	CSAH 6	035-606-023	2017	KITTSOON COUNTY	FROM US 75 TO CSAH 1, MILL & OVERLAY	7.50	RS	MILL AND OVERLAY	STBG	1,303,200	576,000	-	-	-	-	727,200	1,303,200	2/1/2017	THIS MODIFICATION IS NEEDED DOCUMENT A PROJECT COST INCREASE.  TOTAL PROJECT COST INCREASE FROM \$1,040,000 TO \$1,303,200 AN INCREASE OF \$263,200 WHICH ARE 100% LOCAL FUNDS PROVIDED BY KITTSOON COUNTY.  NO ADDITIONAL FEDERAL FUNDS NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
1319A	M	BB	TRF-TCMT-17F	2017	METRO TRANSIT	SECT 5307:TWIN CITIES MET COUNCIL MT - PREVENTIVE MAINTENANCE	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	18,750,000	-	-	15,000,000	-	-	3,750,000	18,750,000	1/26/2017	THIS MODIFICATION IS NEEDED TO MOVE 5037 FUNDS IN 2018 TO A PROJECT IN 2017.  SP TRF-TCMT-17F (SEQ. 1319) IS IN SFY 2017 OF THE 2017-2020 STIP WITH A TOTAL OF \$9,500,000 (\$7,600,000 FTA, \$1,900,000 MET COUNCIL-MT). THE MOD WILL MOVE FUNDS FROM SP TRF-TCMT-18AD (SEQ 1467), \$ 9,250,000 IN TOTAL FUNDS (\$7,400,000 FTA FUNDS AND \$ 1,850,000 METCOUNCIL – MT).  IN ORDER TO APPLY FOR A FFY 2017 FTA GRANT. THE NEW TOTAL FOR PROJECT TRF-TCMT-17F WILL BE \$ 18,750,000 IN TOTAL (\$15,000,000 FTA FUNDS AND \$ 3,750,000 METCOUNCIL – MT). FUNDING WAS MADE AVAILABLE FROM PROJECTS TRF-TCMT-18AD, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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1300A	M	BB	TRF-TCMT-17AJ	2017	METRO TRANSIT	SECT 5307: TWIN CITIES MET COUNCIL MT-LIGHT RAIL MISCELLANEOUS EQUIPMENT AND RAIL STATION IMPROVEMENT: COMMUNICATIONS, TRAIN OPERATOR TECH, SYSTEMS TECH, SECURITY, TRACK TECHNOLOGY AND EQUIPMENT, SIGNS	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	4,560,002	-	-	3,648,000	-	-	912,002	4,560,002	1/26/2017	THIS MODIFICATION IS NEEDED TO MOVE 5037 FUNDS IN 2018 TO A PROJECT IN 2017.  SP TRF-TCMT-17AJ (SEQ. 1300) IS IN SFY 2017 OF THE 2017-2020 STIP WITH A TOTAL OF \$2,875,000 (\$2,320,000 FTA, \$555,000 MET COUNCIL-MT). THE MOD WILL MOVE FUNDS FROM SP TRF-TCMT-18AA (SEQ. 1465), \$1,685,002 IN TOTAL FUNDS (\$1,348,000 FTA FUNDS AND \$337,002 METCOUNCIL - MT).  IN ORDER TO APPLY FOR A FFY 2017 FTA GRANT. THE NEW TOTAL FOR PROJECT TRF-TCMT-17AJ WILL BE \$4,560,002 IN TOTAL (\$3,648,000 FTA FUNDS AND \$912,002 METCOUNCIL - MT). FUNDING WAS MADE AVAILABLE FROM PROJECTS TRF-TCMT-18AA, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1314A	M	BB	TRF-TCMT-17BB	2017	METRO TRANSIT	SECT 5307:TWIN CITIES MET COUNCIL MT-LIGHT RAIL SYSTEMS AND TRACK REPLACEMENT AND ENHANCEMENT	0.00	B9	RAIL GRANT CAPITAL IMPROVEMENT	FTA	9,775,000	-	-	7,820,000	-	-	1,955,000	9,775,000	1/26/2017	THIS MODIFICATION IS NEEDED TO MOVE 5037 FUNDS IN 2018 AND 2020 TO A PROJECT IN 2017.  SP TRF-TCMT-17BB (SEQ. 1314) IS IN SFY 2017 OF THE 2017-2020 STIP WITH A TOTAL OF \$2,775,000 (\$2,220,000 FTA, \$555,000 MET COUNCIL-MT). THE MOD WILL MOVE FUNDS FROM THE FOLLOWING 2 SPs: SP TRF-TCMT-18AB (SEQ. 1466), \$4,175,000 IN TOTAL, (\$3,340,000 FTA FUNDS AND \$835,000 OTHER FUNDS) SP #TRF-TCMT-20R (SEQ. 1727) 2,825,000 IN TOTAL, (\$2,260,000 FTA AND \$565,000 OTHER FUNDS).  THIS MODIFICATION IS NECESSARY IN ORDER TO APPLY FOR A FFY 2017 FTA GRANT. THE NEW TOTAL FOR PROJECT TRF-TCMT-17BB WILL BE \$9,775,000 INCLUDING \$7,820,000 IN FTA FUNDS AND \$1,955,000 IN LOCAL FUNDS. FUNDING WAS MADE AVAILABLE FROM PROJECTS TRF-TCMT-18AB AND TRF-TCMT-20R. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
658A	4	CSAH 3	078-070-0035	2017	TRAVERSE COUNTY	TRAVERSE COUNTY LOCAL HSIP, ON CSAH 3, FROM S COUNTY LINE TO TH 29, BITUMINOUS OVERLAY, SHOULDER PAVEMENT, SAFETY WEDGE AND RUMBLE STRIPES (ASSOCIATED TO SAP 078-603-006)	9.10	SH	SHOULDER REPAIR	HSIP	1,980,030	328,782	-	-	-	-	1,651,248	1,980,030	1/25/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO CORRECT THE ASSOCIATED PROJECT NAME FROM SP 078-603-006 TO SAP 078-603-006.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
20A	1	LOCAL	069-070-025	2017	ST LOUIS COUNTY	COUNTYWIDE TRAFFIC SIGNAL CONFIRMATION LIGHTS PROJECT. INSTALL RED-LIGHT-RUNNING CONFIRMATION LIGHTS AT VARIOUS LOCATIONS IN DULUTH AND HERMANTOWN.	0.00	SH	TRAFFIC SIGNAL REVISION	HSIP	79,000	71,100	-	-	-	-	7,900	79,000	1/25/2017	THIS MODIFICATION IS NEEDED TO UPDATE THE TOTAL PROJECT COST FROM \$84,000 TO \$79,000 A DECREASE OF \$5,000, AND TO MAKE A TECHNICAL CORRECTION TO THE DESCRIPTION CHANGING FROM "14 LOCATIONS TO VARIOUS LOCATIONS".  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
476A	3	US 169	0115-47	2017	MNDOT	**SEC164 DPS** US 169, CONSTRUCT ROUNDABOUT AT RED OAK DRIVE IN THE CITY OF AITKIN, LOCATED IN ATP-1	0.00	SC	ROUNDABOUT	DPS	1,804,218	1,804,218	-	-	-	-	-	1,804,218	1/25/2017	THIS MODIFICATION IS NEEDED TO UPDATE THE TOTAL PROJECT COST FROM \$1,350,000 TO \$1,824,218 AN INCREASE OF \$454,218 SECTION 164 DPS FUNDS AND \$20,000 LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME.  SECTION 164 FUNDS ARE NOT PART OF THE REGULAR MNDOT/FHWA FEDERAL FORMULA FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
661A	4	CSAH 22	003-070-012	2017	BECKER COUNTY	**SECT 164** US59/CSAH 22, BECKER COUNTY AGREEMENT, ROUNDABOUT, GRADING, BITUMINOUS MILL AND SURFACING, AND ADA IMPROVEMENTS (ASSOCIATED TO SP 0304-34)	0.25	SH	GRADING	HSIP	456,000	456,000	-	-	-	-	-	456,000	1/18/2017	THE PROJECT SCOPE REMAINS THE SAME AND NO ADDITIONAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
10A	1	CSAH 2	038-602-026	2017	LAKE COUNTY	CSAH 2, 8.1 MI N JCT CSAH 15, GREENWOOD LAKE AREA TO JCT SAND LAKE RD, MILL & OVERLAY	5.40	RD	MILL AND OVERLAY	STP	1,519,000	1,215,200	-	-	-	-	303,800	1,519,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
11A	1	CSAH 2	038-602-034	2017	LAKE COUNTY	**MN153** CSAH 2, 8.1 MI N JCT CSAH 15, GREENWOOD LAKE AREA TO JCT SAND LAKE RD, MILL & OVERLAY (REPURPOSING)	5.50	RD	MILL AND OVERLAY	DEMO	119,108	95,286	-	-	-	-	23,822	119,108	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
12A	1	CSAH 5	069-605-044	2017	ST. LOUIS COUNTY	**AC** CSAH 5, FR 0.4 MI W OF CR 501 TO 0.65 MI W OF CR 501, APPROACH GRADING, BITUMINOUS PAVING, BRIDGE CONSTRUCTION ON BR# 7645 OVER BEARSKIN RIVER (AC PROJECT PAYBACK IN 2018)	0.20	BR	BRIDGE APPROACHES	BROS	1,978,000	1,000,000	-	-	-	-	978,000	1,978,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
13A	1	CSAH 9	069-609-040AC	2017	DULUTH, 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 PAYBACK 1 OF 1)	2.50	RC	STORM SEWERS	STBG	1,400,000	1,400,000	-	-	-	-	-	1,400,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
22A	1	LOCAL	091-060-109	2017	COOK COUNTY	**AC**SB**GUNFLINT TRAIL SCENIC BYWAY, INVASIVE PLANT SPECIES MITIGATION AND NATIVE PLANT RESTORATION	4.30	EN	ENHANCEMENT	STBGTA	125,700	100,200	-	-	-	-	25,500	125,700	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
23A	1	LOCAL	091-595-030	2017	US FOREST SERVICE	SUPERIOR NATIONAL FOREST SCENIC BYWAY- SKIBO VISTA OVERLOOK SITE REDESIGN	0.10	EN	PED./BIKE	STBGTA	205,459	164,368	-	-	-	-	41,091	205,459	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
26A	1	LOCAL	118-090-023	2017	DULUTH	LAKEWALK, ALONG WATER STREET BETWEEN 20TH AVE E AND 23 AVE E, SHARED USE PATH	0.20	EN	PED./BIKE	STBGTA	231,809	185,447	-	-	-	-	46,362	231,809	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
27A	1	LOCAL	118-090-025		DULUTH	**MN178** MN179**SB** NORTHSORE SCENIC DRIVE, FROM BRIGHTON BEACH BLVD TO MCQUADE SAFE HARBOR (NE DULUTH CITY LIMIT), SHOULDER WIDENING AND REHABILITATION (REPURPOSING)	4.30	EN	PED./BIKE	DEMO	376,501	301,201	-	-	-	-	75,300	376,501	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
28A	1	LOCAL 999	069-070-024	2017	ST. LOUIS COUNTY	CSAH 13 AND CSAH 45 MAINLINE DYNAMIC WARNING SYSTEM PROJECT	0.10	SH	SAFETY TARGET	HSIP	60,000	54,000	-	-	-	-	6,000	60,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
29A	1	LOCAL 999	088-070-048	2017	HIBBING	US 169, IN HIBBING AT JCT MN 37, ROUNDABOUT (ASSOC 6934-117)	0.10	SH	SIGNAL REVISION	HISP	350,000	315,000	-	-	-	-	35,000	350,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
30A	1	MUN 4	069-597-007	2017	ST. LOUIS COUNTY	MUN 4, IN THE CITY OF TOWER, APPROACH GRADING, BITUMINOUS PAVING, BRIDGE CONSTRUCTION ON BR# 2180 OVER EAST TWO RIVERS	0.30	BR	BRIDGE APPROACHES	BROS	850,000	600,000	-	-	-	-	250,000	850,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
31A	1	PED/BIKE	009-591-004	2017	CARLTON COUNTY	**SRTS** INFRA IN BARNUM, SIDEWALK CONNECTION AND CROSSING IMPROVEMENTS ALONG ALONG HWY 61 BETWEEN MAIN ST AND OLD HWY 61, ALONG CARLTON ST BETWEEN MAIN ST AND E NORTH ST, AND ALONG E NORTH ST BETWEEN CARLTON ST AND HWY 61	0.40	EN	PED./BIKE	STBGTA	266,357	213,086	-	-	-	-	53,271	266,357	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
32A	1	PED/BIKE	031-090-008AC	2017	ITASCA COUNTY	**AC**SB** BIGFORK RIVERWALK TRAIL CONSTRUCT 2.3 MI. OF TRAIL, HIGHLIGHT BIG FORK AND RICE RIVERS (AC PAYBACK 1 OF 1)	2.30	EN	PED./BIKE	STBGTA	164,288	164,288	-	-	-	-	-	164,288	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
33A	1	PED/BIKE	069-090-018	2017	ST. LOUIS COUNTY	**MN107**MN175** MESABI TRAIL FROM MCKINLEY TO BIWABIK	5.50	BT	PED./BIKE	DEMO	1,852,932	1,544,110	-	-	-	-	308,822	1,852,932	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
34A	1	PED/BIKE	092-060-006	2017	MNDNR	**SB** GITCHI-GAMI TRAILHEAD. 3.1 MI NW JCT OF MN 61 AND CSAH 6 PARKING, TRAIL CONNECTION, TURN-LANE	0.20	EN	PED./BIKE	STBGTA	1,200,000	575,000	-	-	-	-	625,000	1,200,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
35A	1	PED/BIKE	092-090-032	2017	MNDNR	**MN102**GITCHI-GAMI STATE TRAIL, FROM CASCADE RIVER TO GRAND MARAIS, TRAIL CONSTRUCTION	8.90	BT	PED./BIKE	DEMO	3,272,186	806,911	-	-	-	-	2,465,275	3,272,186	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
37A	1	PED/BIKE	092-090-057	2017	MNDNR	MN187**GITCHI-GAMI STATE TRAIL, FROM CASCADE RIVER TO GRAND MARAIS, TRAIL CONSTRUCTION (REPURPOSING)	8.90	BT	PED./BIKE	DEMO	924,814	739,851	-	-	-	-	184,963	924,814	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
38A	1	PED/BIKE	118-090-018	2017	DULUTH	**MN146** CROSS CITY TRAIL PHASE 2, FROM KINGSBURY CREEK TO MUNGER TRAIL, CONSTRUCT TRAIL	1.50	BT	PED./BIKE	DEMO	1,592,485	1,030,551	-	-	-	-	561,934	1,592,485	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
39A	1	PED/BIKE	118-090-019	2017	DULUTH	**MN 146** CROSS CITY TRAIL, FROM DULUTH ZOO TO KNOWLTON CREEK, CONSTRUCT TRAIL, REHAB 2 BRIDGES	1.30	EN	PED./BIKE	DEMO	534,400	334,400	-	-	-	-	200,000	534,400	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
62B	1	US 169	069-607-053	2017	LOCAL	**SPP** US 169 NB & SB, IN MT IRON, AT CSAH 7, REPLACE SIGNAL SYSTEM (ASSOC 6935-89)	0.10	TM	TRAFFIC SIGNAL INST	NHPP	125,000	100,000	-	-	-	-	25,000	125,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
83A	1	CSAH 2	038-602-033	2018	LAKE COUNTY	MN 61 IN TWO HARBORS MN61/JCT CSAH 2. SIGNALS, ADA, MILL & OVERLAY (ASSOC. 3804-60, 038-596-005 & 038-596-006)	0.10	TM	TRAFFIC SIGNAL INST	NHPP	150,000	120,000	-	-	-	-	30,000	150,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

TRUNK HIGHWAY AND STATE AID  
ADMINISTRATIVE MODIFICATIONS FOR 2017-2020 STIP  
SFY 2017

9/19/2017

Questions? Contact Mark Fiers 651-366-3753 or mark.fiers@state.mn.us

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3070A

SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
84A	1	CSAH 5	069-605-044AC	2018	ST. LOUIS COUNTY	**AC** CSAH 5, FR 0.4 MI W OF CR 501 TO 0.65 MI W OF CR 501, APPROACH GRADING, BITUMINOUS PAVING, BRIDGE CONSTRUCTION ON BR# 7645 OVER BEARSKIN RIVER (AC PAYBACK 1 OF 1)	0.20	BR	BRIDGE APPROACHES	BROS	772,000	772,000	-	-	-	-	-	772,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
85A	1	CSAH 6	001-606-021	2018	AITKIN COUNTY	**AC** CSAH 6, MN 65 TO 5.1 MI E. MILL & OVERLAY RT TURN LANE, PAVED SHOULDERS & CULVERT REPLACEMENTS(AC PROJECT, PAYBACK 2019)	6.80	RD	MILL AND OVERLAY	STBG	435,000	215,000	-	-	-	-	220,000	435,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
86A	1	CSAH 7	069-607-050	2018	ST. LOUIS COUNTY	CSAH 7, IN ALBORN & MEADOWLANDS TOWNSHIPS BETWEEN W JCT CSAH 47 & CSAH 133, RECLAIM & CULVERT REPLACEMENT	7.20	RD	BIT RECLAIM	STBG	2,450,000	1,960,000	-	-	-	-	490,000	2,450,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
87A	1	CSAH 43	058-643-009	2018	PINE COUNTY	CSAH 43, FROM TWO SONS RD TO MN 23, 1 MILE EAST FROM WILLOW RIVER, BITUMINOUS MILL & OVERLAY, TURN LANE	7.70	RD	BIT RECLAIM	STBG	1,936,200	1,486,200	-	-	-	-	450,000	1,936,200	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
89A	1	CSAH 101	069-701-006	2018	ST. LOUIS COUNTY	**MN111**MN127** CSAH 101, IN EVELETH, FR JCT CSAH 7 TO JCT KIMBERLY AV, BITUMINOUS RECLAMATION, CULVERT REPLACEMENT (REPURPOSING)	3.20	RD	BIT RECLAIM	DEMO	226,475	181,180	-	-	-	-	45,295	226,475	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
90A	1	LOCAL	038-596-005	2018	TWO HARBORS	MN 61, IN TWO HARBORS MN 61/ JCT 6TH & 7TH ST TO NORTH, SIGNALS, ADA, STORM SEWER (ASSOC 3804-60 ,038-596-006 & 038-602-033)	0.90	TM	TRAFFIC SIGNAL INST	NHPP	150,000	120,000	-	-	-	-	30,000	150,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
91A	1	LOCAL	038-596-006	2018	LAKE COUNTY	MN 61, IN TWO HARBORS MN 61/ JCT 6TH & 7TH ST TO SOUTH, SIGNALS, ADA, STORM SEWER, MILL & OVERLAY (ASSOC 3804-60 ,038-596-005 & 038-602-033)	0.90	TM	TRAFFIC SIGNAL INST	NHPP	150,000	120,000	-	-	-	-	30,000	150,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
94A	1	LOCAL	069-070-028	2018	ST. LOUIS COUNTY	ST LOUIS COUNTY RURAL INTERSECTION CONFLICT WARNING SYSTEM PROJECT CSAH 16 & 25	0.10	SH	SAFETY TARGET	HSIP	250,000	225,000	-	-	-	-	25,000	250,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
103A	1	PED/BIKE	092-090-053	2018	DNR	TOFTE SEGMENT OF GITCHI GAMI TRAIL, FR USFS TO FTE RANGER STATION TO 0.19 MI NE COOK CSAH 2, CONSTRUCT 1.1 MI. OF PAVED TRAIL	1.10	EN	PEDESTRIAN BIKE TRAIL	STBGTA	750,000	600,000	-	-	-	-	150,000	750,000	1/18/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
92A	1	LOCAL	058-596-007	2018	PINE COUNTY	MN 48, IN HINCKLEY, JCT I-35 TO 0.11 MI E JCT MORRIS AVE MILL & OVERLAY, SIGNALS, ADA & 4.5 MI JCT I-35. BR 58005, APPROACH PANEL REPAIRS (ASSOC 058-596-007 & 5408-58)	0.10	RS	TRAFFIC SIGNAL REVISION	STBG	31,250	25,000	-	-	-	-	6,250	31,250	1/17/2017	THIS MODIFICATION IS NEEDED CHANGE THE PRIME SP FROM 058-080-001, TO CORRECT THE PROJECT LENGTH, AND TO UPDATE AN ASSOCIATED SP. THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
93A	1	LOCAL	058-596-006	2018	PINE COUNTY	MN 48, IN HINCKLEY, JCT I-35 TO 0.11 MI E JCT MORRIS AVE MILL & OVERLAY, SIGNALS, ADA & 4.5 MI E JCT I-35. BR 58805, APPROACH PANEL REPAIRS. (ASSOC 5408-58 & 058-596-007)	0.10	RS	TRAFFIC SIGNAL REVISION	STBG	62,500	50,000	-	-	-	-	12,500	62,500	1/17/2017	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT LENGTH AND UPDATE THE PROJECT DESCRIPTION TO SHOW THE CORRECT ASSOCIATED SP. THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
117B	1	MN 48	5804-58	2018	MNDOT	MN 48 IN HINCKLEY AREA. JCT I-35 TO 0.11 MI E. JCT MORRIS AVE. MILL & OVERLAY, SIGNALS, ADA. (ASSOC. 058-596-007, 058-596-006)	0.30	RS	TRAFFIC SIGNAL REVISION	STBG	2,300,000	1,840,000	-	-	460,000	-	-	2,300,000	1/17/2017	THIS MODIFICATION IS NEEDED TO UPDATE THE PROJECT DESCRIPTION TO REMOVE THE APPROACH PANEL WORK WHICH WAS NEVER BEEN PART OF THE PROJECT SCOPE. THIS MODIFICATION IS ALSO NEEDED TO SHOW THE CORRECT ASSOCIATED SP.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
129B	1	US 169	6934-117AC	2018	MNDOT	**AC**IN HIBBING US 169 NB&SB JCT US 169/MN 37 & MN 37 FR JCT US 169/MN37 TO 0.29 MI. E. CONST ROUNDABOUT (ASSOC.6947-52, 131-070-001). AC PAYBACK 1 OF 1	0.55	SH	SAFETY TARGET	STBG	1,095,000	1,095,000	-	-	-	-	-	-	1/17/2017	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT LENGTH FOR THE AC PAYBACK LINE OF SEQ.#64B.  NO ADDITIONAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
64B	1	US 169	6934-117	2017	MNDOT	**AC**IN HIBBING US 169 NB&SB JCT US 169/MN 37 & MN 37 FR JCT US 169/MN37 TO 0.29 MI. E. CONST ROUNDABOUT. (AC PROJECT, PAYBACK IN 2018) (ASSOC.6947-52, 131-070-001).	0.55	SH	SAFETY TARGET	STBG	1,455,000	1,200,000	1,095,000	-	255,000	-	-	-	1/17/2017	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT LENGTH WHICH WAS ORIGINALLY ENTERED IN ERROR.  THE PROJECT SCOPE AND COSTS REMAIN THE SAME, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
36A	1	PED/BIKE	092-090-038	2017	MN DNR	GITCHI GAMI TRAIL, FROM BEAVER BAY BR ON MN 61 TOEXISTING TRAIL ON WEST RD, CONSTRUCT 0.6 MI BITUMINOUS TRAIL	0.60	EN	PEDESTRIAN BIKE TRAIL	STBGTA	1,289,294	500,000	-	-	-	-	789,294	1,289,294	1/17/2017	THIS MODIFICATION IS NEEDED TO UPDATE THE PROJECT LENGTH FROM ZERO TO 0.6 MILE WHICH WAS OMITTED DURING THE STIP DEVELOPMENT. THE PROJECT COST HAS ALSO BEEN REDUCED FROM \$1,644,500 TO \$1,289,294. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.



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3070A

SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
113A	1	MN 38	3108-70	2018	MNDOT	MN 38, FROM PUGHOLE LAKE TO 1.3 MI S JCT MN 286 IN MARCELL, ROADWAY RECONDITIONING & BITUMINOUS SURFACING. (DESIGN AND CONSTRUCTION ENGINEERING BY DISTRICT 2).	14.30	RD	GRADE AND SURFACE	STBG	11,700,000	9,360,000	-	-	2,340,000	-	-	11,700,000	1/17/2017	THIS MODIFICATION IS NEEDED TO REFLECT THE CORRECT PROJECT DESCRIPTION AND THE WORK TYPE WHICH WAS AN ERROR DURING THE STIP DEVELOPMENT.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3012A	2	MN 999	8822-204	2017	MNDOT	**IDIQ** DISTRICTWIDE SHOULDERING AT VARIOUS LOCATIONS ON TH 2, TH 9, TH 32, TH 34, TH 71, TH 72 & TH 200	191.00	RS	SHOULDER REPAIR	SF	300,000	-	-	-	300,000	-	-	300,000	1/17/2017	THIS MODIFICATION IS NEEDED TO IDENTIFY A NEW PROJECT INTO SFY 2017 OF THE STIP.  SP 8802-RX-17 (SEQ# 283) IS A STATE FUND SETASIDE WITH A TOTAL OF \$2,320,000 OF WHICH \$958,251 HAS BEEN COMMITTED, A BALANCE OF \$1,361,749 IS AVAILABLE. THIS PROJECT WILL USE \$300,000 LEAVING A BALANCE OF \$1,061,749 FOR FUTURE SFY 2017 PROJECTS.  THIS IS A 100% STATE FUNDED PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
257A	2	PED/BIKE	170-090-002	2018	THIEF RIVER FALL	IN THIEF RIVER FALLS, MN 1 EAST MULTI-USE PED/BIKE TRAIL (ASSOCIATED SP 5702-44E; TIED TO SP 5702-44, MN 1)	0.00	EN	PEDESTRIAN BIKE TRAIL	STBTA	350,000	280,000	-	-	-	-	70,000	350,000	1/17/2017	THIS MODIFICATION IS TO CHANGE THE TOTAL PROJECT COST FROM \$254,000 TO \$350,000 OF WHICH \$280,000 IS FEDERAL FUNDS. THIS MODIFICATION IS ALSO NEEDED TO DEFER THE PROJECT FROM SFY 2017 TO SFY 2018.  ON 1/17/17 A MODIFICATION WAS PROCESSED FOR SP 115-090-004 (SEQ. #305A) RELEASING \$280,000 FEDERAL FUNDS IN SFY 2018 TO FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
305A	2	PED/BIKE	115-090-004	2017	CROOKSTON	CROOKSTON PED/BIKE TRAIL ALONG CSAH 9	0.00	EN	PEDESTRIAN BIKE TRAIL	STBGT	254,000	240,000	-	-	-	-	14,000	254,000	1/17/2017	THIS MODIFICATION IS TO CHANGE THE TOTAL PROJECT COST FROM \$350,000 TO \$254,000, A DECREASE OF \$96,000 IN FEDERAL FUNDS IN SFY 2017 WHICH WILL BE USED ON SP 170-090-002 (SEQ # 257A). THIS MODIFICATION IS ALSO NEEDED TO ADVANCE THE PROJECT FROM SFY 2018 TO SFY 2017.  ON 1/17/17 A MODIFICATION WAS PROCESSED FOR SP 170-090-002 (SEQ # 257A) TO DEFER THE PROJECT FROM SFY 2017 TO SFY 2018 RELEASES \$240,000 FEDERAL FUNDS IN SFY 2017. THESE FUNDS ARE TO BE USED ON THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
677A	4	US 59	0304-34	2017	MNDOT	**SECT 164** US 59, AT CSAH 22, GRADING, BITUMINOUS MILL & OVERLAY, BITUMINOUS SURFACING, ROUNDABOUT, ADA IMPROVEMENTS (ASSOCIATED TO SP 003-070-012)	1.00	SH	GRADE AND SURFACE	HSIP	1,544,000	1,544,000	-	-	-	-	-	1,544,000	1/17/2017	THIS MODIFICATION IS NEEDED TO UPDATE THE TOTAL PROJECT COST TO \$1,544,000. THE PROJECT SCOPE REMAINS THE SAME.  ON 1/17/17 A MODIFICATION WAS PROCESSED TO REDUCE \$400,000 FROM SP 003-070-012 SEQ. 661A. THE \$400,000 WILL BE USED FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
791A	6	CSAH 1	023-601-024	2017	FILLMORE COUNTY	CSAH 1, FROM JCT FILLMORE CSAH 4 NORTH TO COUNTY LINE, GRADING AND REPLACE BRIDGE NUMBER 5289 WITH NEW BRIDGE NUMBER 23K36	5.00	RC	GRADE & BRIDGE	STBG	3,939,320	2,467,156	-	-	-	-	1,472,164	3,939,320	1/17/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION CHANGING THE SECONDARY WORK TYPE FROM "GRADE, SURFACE AND BRIDGE" TO "GRADE AND BRIDGE".  THE PROJECT SCOPE AND COST REMAIN THE SAME; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
991A	7	CSAH 25	177-020-011	2017	WORTHINGTON	CSAH 25, ON DIAGONAL ROAD FROM OXFORD STREET TO 10TH AVE, MILL AND OVERLAY AND ADA	0.60	RS	MILL AND OVERLAY	STBG	640,000	439,475	-	-	-	-	200,525	640,000	1/17/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO REFLECT ADA WORK AND TO UPDATE THE TOTAL PROJECT COST FROM \$563,000 TO \$640,000. THE PROJECT SCOPE REMAINS THE SAME.  THE ADDITIONAL FUNDS NEEDED WILL BE COVERED BY CITY OF WORTHINGTON AND FEDERAL FUNDS AMOUNT REMAINS THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1004A	7	I 90	6780-105	2017	MNDOT	**SPP** I 90, FROM SOUTH DAKOTA STATE LINE TO 0.27 MI E OF CSAH 6, REHAB BR 9685, 9686, 9689 & 9690 & LIGHTING & RWIS	5.40	BI	BRIDGE REPAIR	NHPP	4,600,000	4,140,000	-	-	460,000	-	-	4,600,000	1/17/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO REFLECT RWIS WORK. THIS WORK WAS ALWAYS PART OF THE PROJECT. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1015A	7	MN 99	165-010-015	2017	ST. PETER	MN99, IN ST PETER FROM TH 169 TO THE MINNESOTA RIVER, RECONSTRUCT, MEDIAN, SANITARY SEWER, WATER MAIN, SIDEWALK, ADA, LIGHTING AND LANDSCAPING	0.20	BT	GRADE AND SURFACE	STBG	250,000	200,000	-	-	-	-	50,000	250,000	1/17/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO BETTER CLARIFY THE PROJECT DESCRIPTION AS THIS WORK WAS ALWAYS PART OF THE PROJECT SCOPE. THIS MODIFICATION ALSO CORRECTS THE PROJECT LENGTH CHANGING IT FROM 0.1 TO 0.2 MILE. THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1173A	8	US 71	3411-92	2017	MNDOT	**SEC164 DPS & SPP** US 71, JCT OF US 71/MN 7 (ALSO INCLUDES WORK ON MN 7, 0.15 MILES W. OF US 71 TO 0.15 MILES E. OF US 71), ROUNDABOUT (TIED TO SP 3401-20)	0.61	SC	GRADE AND SURFACE	DPS	2,160,000	-	-	-	-	-	2,160,000	2,160,000	1/17/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH AND SHOWS THE PROJECT TIED TO ANOTHER PROJECT, SP 3401-20. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1202A	8	MN 7	3401-20AC	2018	MNDOT	**AB & AC** MN 7, 0.1 MILES E. OF MN 23 (CLARA CITY) TO 0.15 MILES W. OF US 71, MILL, FULL DEPTH RECLAMATION, & ALTERNATE BITUMINOUS OR CONCRETE PAVING (AC PAYBACK 1 OF 1) (TIED TO SP 3411-92)	16.20	RS	SURFACING	STBG	2,861,400	2,861,400	-	-	-	-	-	2,861,400	1/17/17	THIS MODIFICATION IS NEEDED TO REDUCE THE AC PAYBACK FROM \$4,061,400 TO \$2,861,400. NO ADDITIONAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1161A	8	MN 7	3401-20	2017	MNDOT	**AB & AC** MN 7, 0.1 MILES E. OF MN 23 (CLARA CITY) TO 0.15 MILES W. OF US 71, MILL, FULL DEPTH RECLAMATION, & ALTERNATE BITUMINOUS OR CONCRETE PAVING (AC PROJECT, PAYBACK IN 2018) (TIED TO SP 3411-92)	16.20	RS	SURFACING	STBG	3,638,600	2,338,600	2,861,400	-	1,300,000	-	-	6,500,000	1/17/2017	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT LENGTH FROM 6.4 TO 6.2 MILES. THE TOTAL PROJECT COST HAS ALSO REDUCED FROM \$8,000,000 TO \$6,500,000 WHICH REDUCES THE AC PAYBACK IN SFY 2018 FROM \$4,061,400 TO \$2,861,400. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
3013A	M	US 212	010-596-010AC	2019	CARVER COUNTY	**AC**US 212 AT CSAH 34 IN NORWOOD YOUNG AMERICA AND CSAH 43 IN DAHLGREN TWP INSTALL RURAL INTERSECTION CONFLICT WARNING SYSTEM (RICWS) AND LIGHTING AT BOTH INTERSECTIONS (PAYBACK 1 OF 1	0.00	SH	LIGHTING	HSIP	273,618	273,618	-	-	-	-	-	273,618	1/17/2017	THIS MODIFICATION IS TO SHOW THE AC PAYBACK FOR SEQ. #1692A.
1692A	M	US 212	010-596-010	2018	CARVER COUNTY	**AC**US 212 AT CSAH 34 IN NORWOOD YOUNG AMERICA AND CSAH 43 IN DAHLGREN TWP INSTALL RURAL INTERSECTION CONFLICT WARNING SYSTEM (RICWS) AND LIGHTING AT BOTH INTERSECTIONS (PAYBACK IN FY2019)	0.00	SH	LIGHTING	HSIP	30,402	-	273,618	-	-	-	30,402	304,020	1/17/2017	THIS MODIFICATION IS NEEDED TO MOVE THE PROJECT FROM SFY 2019 TO SFY 2018 MAKING THE PROJECT AC WITH A PAYBACK IN SFY 2019. FEDERAL FUNDS CURRENTLY PROGRAMMED IN SFY 2019 IS SUFFICIENT TO FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1359A	M	LOCAL	141-591-012	2017	MINNEAPOLIS	**SRTS** INFRA IN MINNEAPOLIS, CURB EXTENSION AND PAVEMENT MARKING ALONG 29TH AVE S AND 24TH ST E	1.75	BT	PED/BIKE IMPROVEMENT	STBGA	374,900	299,920	-	-	-	-	74,980	374,900	1/17/2017	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION SHOWING THE CORRECT PROJECT LENGTH.  THE PROJECT SCOPE AND COST REMAIN THE SAME, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3014A	M	I 35W	2783-174	2018	MNDOT	**ELLA** I35W - ST ANTHONY BR #27410 & #27409, REPLACEMENT OF LEAK COLLECTION SYTEM	0.50	BI	BRIDGE REPAIR	NHFP	500,000	450,000	-	-	50,000	-	-	500,000	1/17/2017	THIS MODIFICATION IS NEEDED TO ADD A NEW FEDERAL FUNDED PROJECT INTO SFY 2018 OF THE STIP.  THIS PROJECT WILL BE FUNDED USING A SETASIDE SP 880C-NHFP-17 (SEQ.#1884) LEAVING \$9,799,000 FEDERAL FUNDS AND \$901,000 STATE FUNDS FOR OTHER PROJECTS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3011A	C	MN999	8816-2471	2017	MNDOT	BUSINESS ASSESSMENT FOR MORE DISADVANTAGED BUSINESS ENTERPRISE FIRMS.	0.00	CA	TRAINING	STBG	141,809	141,809	-	-	-	-	-	-	1/17/2017	THIS MODIFICATION IS NEEDED TO ADD THIS NEW DBE PROJECT INTO SFY 2017 OF THE STIP.  SP 880C-BTATA-17, SEQ. #1913 IS CURRENTLY PROGRAMMED IN THE STIP WITH \$547,454 FEDERAL FUNDS FOR DBE TRAINING. THIS SP WILL USE \$141,809 AND THE REMAINING \$405,645 WILL BE USED ON OTHER DBE PROJECTS; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
960B	6	US 63	2515-21AC3	2020	MNDOT	PROJECT DROPPED	1.50	BR	BRIDGE REPLACEMENT	NHPP, BF	-	-	-	-	-	-	-	-	1/10/2017	THIS MODIFICATION IS NEEDED TO DROP AC PAYBACK SEQ #960A FROM THE STIP
917B	6	US 63	2515-21AC2	2019	MNDOT	**CHAP 152**AC**PoDI**BP08** RED WING, US 63 FR US 61 TO 1067' N OF 825TH ST IN WI & US 61 FR 2460' E OF MN 58 TO 450' E OF MN 58, GRADING, BITUMINOUS & CONCRETE PAVEMENT, BR NO. 25033, 25034 & 25035, BOX CULV C-47-0057 - INCLUDES \$9.24M TH BONDS (AC PAYBACK 2 OF 2)	1.50	BR	BRIDGE REPLACEMENT	NHPP, BF	21,960,000	21,960,000	-	-	-	-	-	21,960,000	1/10/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 2515-21 SEQ.# 823B.
864B	6	US 63	2515-21AC1	2018	MNDOT	**CHAP 152**AC**PoDI**BP08** RED WING, US 63 FR US 61 TO 1067' N OF 825TH ST IN WI & US 61 FR 2460' E OF MN 58 TO 450' E OF MN 58, GRADING, BITUMINOUS & CONCRETE PAVEMENT, BR NO. 25033, 25034 & 25035, BOX CULV C-47-0057 - INCLUDES \$9.24M TH BONDS (AC PAYBACK 1 OF 2)	1.50	BR	BRIDGE REPLACEMENT	NHPP, BF	15,000,000	15,000,000	-	-	-	-	-	15,000,000	1/10/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 2515-21 SEQ.# 823B.
823B	6	US 63	2515-21	2017	MNDOT	**CHAP 152**AC**PoDI**BP08** RED WING, US 63 FR US 61 TO 1067' N OF 825TH ST IN WI & US 61 FR 2460' E OF MN 58 TO 450' E OF MN 58, GRADING, BITUMINOUS & CONCRETE PAVEMENT, BR NO. 25033, 25034 & 25035, BOX CULV C-47-0057 - INCLUDES \$9.24M TH BONDS (AC PROJECT - PAYBACKS IN 2018 AND 2019)	1.50	BR	BRIDGE REPLACEMENT	NHPP, BF	47,040,000	-	36,960,000	-	-	9,240,000	37,800,000	84,000,000	1/10/2017	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A PROJECT COST DECREASE OF \$11,400,000 (\$7,240,000 FEDERAL, \$1,960,000 BOND FUNDS AND \$2,200,000 LOCAL FUNDS) AC PAYBACK 3 OF 3 (SEQ# 960A) FOR 2020 IS BEING DROPPED FOR THIS PROJECT.  THE PROJECT SCOPE REMAINS THE SAME.  THIS PROJECT IS MNDOT'S PRIORITY. THE AGENCY IS COMMITTED TO FULLY FUND THE PROJECT AS WELL AS CENTRALLY MANAGE ITS PAYBACKS WITHIN ITS FUNDING CAPACITY, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1371A	M	PED/BIKE	019-090-020	2017	DAKOTA COUNTY	MISSISSIPPI RIVER TRAIL-ROSEMOUNT EAST BETWEEN SPRING LAKE PARK RESERVE AND FLINT HILLS RESOURCES IN ROSEMOUNT CONSTRUCT PED/BIKE TRAIL, GRADE SEPARATED CROSSING AND LANDSCAPING (ASSOCIATED TO 019-060-005)	1.70	BT	PEDESTRIAN BIKE TRAIL	FLAP	1,250,000	1,000,000	-	-	-	-	250,000	-	1/6/2017	THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST FROM \$1,000,000 TO \$1,250,000, A DIFFERENCE OF \$250,000, 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 DAKOTA COUNTY. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
718A	4	US 10	0302-82	2018	MNDOT	**ELLA** TH 10, ACCESS MANAGEMENT FROM LAKE PARK TO FRAZEE - TURN LANES, MEDIAN CLOSURES	17.80	SC	TURN LANES	STBG	1,100,000	880,000	-	-	220,000	-	-	-	1/6/2017	THIS MODIFICATION IS TO DECREASE THE COST OF THE PROJECT. THE COST OF THE PROJECT HAS DECREASED TO \$880,000 FEDERAL FUNDS AND \$220,000 TH FUNDS. THIS IS A DECREASE OF \$209,454 OF FEDERAL FUNDS AND \$52,364 IN TH FUNDS  THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1370A	M	MN 110	019-090-018	2017	DAKOTA COUNTY	TH110, FROM 0.1 MI NORTH OF TH 110 TO 0.2 MI SOUTH OF TH 110- CONSTRUCT GRADE SEPARATED CROSSING AND PED/BIKE TRAIL FOR MENDOTA-LEBANON HILLS REGIONAL GREENWAY (TIED TO SP 1918-110)	0.30	EN	PEDESTRIAN BIKE BRIDGE	STBGA	2,050,000	1,212,112	-	-	-	-	837,888	-	1/6/2017	THIS MODIFICATION IS TO INCREASE THE COST OF THE PROJECT AND FOR A TECHNICAL CORRECTION.  THIS ADMINISTRATIVE MODIFICATION WILL DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST FROM \$1,700,000 TO \$2,050,000, A DIFFERENCE OF \$350,000, OF WHICH ARE LOCAL FUNDS FROM DAKOTA COUNTY. THE PROJECT SCOPE REMAINS THE SAME.  THIS MOD WILL ALSO CHANGE THE DESCRIPTION TO SHOW THAT THIS PROJECT IS TIED TO SP 1918-110, NOT ASSOCIATED.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE ADDITIONAL LOCAL FUNDS NEEDED WILL BE PROVIDED BY DAKOTA COUNTY. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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1425A	M	MN 110	1918-110	2017	MNDOT	MN110, FROM MN55/MN13 IN MENDOTA HTS TO I494 IN INVER GROVE HTS-BITUMINOUS MILL AND OVERLAY COLD IN PLACE RECYCLING, ACCESS CLOSURES, TURN LANE EXTENSIONS, DRAINAGE REPAIRS, SIGN REPLACEMENT AND ADA IMPROVEMENTS (TIED TO SP 019-090-018)	4.80	RD	GRADE AND SURFACE	STBG	7,705,000	6,164,000	-	-	1,541,000	-	-	-	1/6/2017	THIS MODIFICATION IS FOR A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION AND LENGTH. THE MOD WILL CHANGE THE DESCRIPTION FROM "ASSOCIATED TO 019-090-018" TO "TIED TO 019-090-018". THE MOD WILL ALSO CHANGE THE MILEAGE FROM 5.3 TO 4.8 MI. THE PROJECT LENGTH IS NOT CHANGING, THE DISTANCE HAD BEEN MISTAKENLY IDENTIFIED IN THE PREVIOUS STIP DESCRIPTION. THE PROJECT SCOPE REMAINS THE SAME.  THERE IS NO CHANGE TO THE PROJECT COSTS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1396A	M	MN 3	1920-42	2017	MNDOT	MN3, FROM 0.25 MI S OF DAKOTA-CSAH86 TO 0.25 MI N OF DAKOTA-CSAH86 IN CASTLE ROCK TOWNSHIP-MODIFY INTERSECTION, ADD TURN LANES, REPLACE BOX CULVERT #8479, GUARDRAIL	0.50	SC	TURN LANES	STBG	1,525,000	1,220,000	-	-	305,000	-	-	-	1/6/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION. THE MOD WILL REMOVE "LIGHTING" FROM THE DESCRIPTION, WHICH WAS MISTAKENLY ADDED TO THE PROJECT IN THE 2017-2020 STIP. LIGHTING IS NOT PART OF THE PROJECT.  THE PROJECT SCOPE AND TOTAL COST REMAIN THE SAME.  THERE IS NO CHANGE TO THE PROJECT COSTS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
117A	1	MN 48	5804-58	2018	MNDOT	MN 48, IN HINCKLEY, JCT I-35 TO 0.11 MI E JCT MORRIS AVE MILL & OVERLAY, SIGNALS, ADA & 4.5 MI E JCT I-35. BR 58805, APPROACH PANEL REPAIRS. (ASSOC 5408-58 & 058-596-007)	0.00	RS	TRAFFIC SIGNAL REVISION	STBG	2,300,000	1,840,000	-	-	460,000	-	-	2,300,000	1/6/2017	THIS MODIFICATION IS NEEDED TO REVISE THE PROJECT DESCRIPTION TO SHOW THE CORRECT ASSOCIATED PROJECT NUMBER 058-596-007.  THE PROJECT SCOPE AND COSTS REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
93A	1	LOCAL	058-596-006	2018	PINE COUNTY	MN 48, IN HINCKLEY, JCT I-35 TO 0.11 MI E JCT MORRIS AVE MILL & OVERLAY, SIGNALS, ADA & 4.5 MI E JCT I-35. BR 58805, APPROACH PANEL REPAIRS. (ASSOC 5408-58 & 058-596-007)	0.00	RS	TRAFFIC SIGNAL REVISION	STBG	62,500	50,000	-	-	-	-	12,500	-	1/6/2017	THIS MODIFICATION IS NEEDED TO REVISE THE PROJECT DESCRIPTION TO SHOW THE CORRECT ASSOCIATED PROJECT NUMBER 058-596-007.  THE PROJECT SCOPE AND COSTS REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
92A	1	LOCAL	058-596-007	2018	PINE COUNTY	MN 48, IN HINCKLEY, JCT I-35 TO 0.11 MI E JCT MORRIS AVE MILL & OVERLAY, SIGNALS, ADA & 4.5 MI JCT I-35. BR 58005, APPROACH PANEL REPAIRS (ASSOC 058-596-007 & 5408-58)	0.00	RS	TRAFFIC SIGNAL REVISION	STBG	31,250	25,000	-	-	-	-	6,250	-	1/6/2017	THIS MODIFICATION IS NEEDED TO CHANGE THE SP FROM 058-080-001 TO 058-596-007 DUE TO ADMINISTRATIVE ERROR.  THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
21A	1	LOCAL	069-072-001	2017	ST. LOUIS COUNTY	PROJECT DROPPED	0.00	SH	LIGHTING	HSIP	-	-	-	-	-	-	-	-	1/6/2017	THIS MODIFICATION IS NEEDED TO DROP SEQ.#21 FROM THE STIP. THE \$294,783 FEDERAL FUNDS FROM THIS PROJECT WILL BE USED ON NEW PROJECT SP 088-070-049.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
19A	1	LOCAL	031-072-002	2017	ITASCA COUNTY	PROJECT DROPPED	0.00	SH	LIGHTING	HSIP	-	-	-	-	-	-	-	-	1/6/2017	THIS MODIFICATION IS NEEDED TO DROP SEQ.#19 FROM THE STIP. THE \$294,783 FEDERAL FUNDS FROM THIS PROJECT WILL BE USED ON NEW PROJECT SP 088-070-049.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
17A	1	LOCAL	009-072-001	2017	CARLTON COUNTY	PROJECT DROPPED	0.00	SH	LIGHTING	HSIP	-	-	-	-	-	-	-	-	1/6/2017	THIS MODIFICATION IS NEEDED TO DROP SEQ.#17 FROM THE STIP. THE \$294,783 FEDERAL FUNDS FROM THIS PROJECT WILL BE USED ON NEW PROJECT SP 088-070-049.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1384A	M	BB	1380-92	2017	MNDOT	I35, AT GOOSE CREEK REST AREA NEAR 450 ST IN HARRIS - RETAINING WALL REPLACEMENT, WELL AND WASTEWATER IMPROVEMENTS	0.80	RB	REST AREA	NHPP	1,031,177	928,059	-	-	103,118	-	-	-	12/21/2016	THIS MODIFICATION IS TO DECREASE THE COST OF THE PROJECT FOR SP 1380-92 (SEQ. #1384). THE PROJECT IS IN SFY 2017 OF THE 2017-2020 STIP WITH A PROJECT TOTAL COST OF \$1,531,177 OF WHICH \$ 1,378,059 IS FEDERAL NHPP FUNDS AND \$153,118 TH FUNDS.  THE PROJECT SCOPE REMAINS THE SAME, HOWEVER CURRENT ESTIMATES ARE LOWER THAN WHEN THE STIP WAS DEVELOPED.  THE \$450,000 SAVINGS OF NHPP FUNDS FROM THIS PROJECT ARE EXPECTED TO BE USED ON 1380-91 (SEQ. #1531). FISCAL CONSTRAINT IS MAINTAINED.
1410A	M	MN 51	6216-127	2017	MNDOT	MN51, FROM PIERCE BUTLER (CSAH 33) IN ST PAUL TO MN36 IN ROSEVILLE- CONCRETE PAVEMENT REHABILITATION, DRAINAGE, TMS, ADA & INTERSECTION IMPROVEMENTS	2.80	RD	CONCRETE PAVEMENT REHABILITATION	STBG	6,800,000	5,360,000	-	-	1,340,000	-	100,000	6,800,000	12/21/2016	THIS MODIFICATION IS NEEDED TO UPDATE THE TOTAL PROJECT COST FROM \$5,040,000 TO \$6,800,000, AN ADDITIONAL \$1,760,000 OF FEDERAL AND STATE FUNDS IS NEEDED. THE PROJECT SCOPE REMAINS THE SAME.  SP 2772-113, 2772-104, 2772-105 & 2772-110 PROGRAMMED IN THE STIP FOR A TOTAL OF \$70,150,000. THE PROJECT WAS LET FOR \$60,190,000, A SAVING OF \$9,960,000 IN FEDERAL AND STATE FUNDS. AFTER PAVEMENT ADDITIVE WORK OF \$3,028,000 SINCE AWARD ENCUMBRANCE, THERE IS A SAVINGS OF \$6,930,000. \$1,760,000 WILL BE CONTRIBUTED TO THIS PROJECT AND THE REMAINING OF \$5,170,000 WILL BE USED ON OTHER PROJECTS. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1981A	C	BB	TRF-0047-17D	2017	MNDOT	PROJECT DROPPED	0.00	TR	PURCHASE BUS	FTA	-	-	-	-	-	-	-	-	-	THIS MODIFICATION IS NEEDED TO DROP SEQ.#1981 FROM THE STIP. THE \$429,000 FTA AND LOCAL FUNDS FROM THIS PROJECT WILL BE USED ON SP TRF-9121-17 SEQ# 1990.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1980A	C	BB	TRF-0028-17C	2017	MNDOT	PROJECT DROPPED	0.00	TR	PURCHASE BUS	FTA	-	-	-	-	-	-	-	-	12/15/2016	THIS MODIFICATION IS NEEDED TO DROP SEQ.#1980 FROM THE STIP. THE \$288,130 FTA AND LOCAL FUNDS FROM THIS PROJECT WILL BE USED ON SP TRF-9121-17 SEQ# 1990.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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979A	C	BB	TRF-0028-17T	2017	MNDOT	PROJECT DROPPED	0.00	TR	PURCHASE BUS	FTA	-	-	-	-	-	-	-	-	12/15/2016	THIS MODIFICATION IS NEEDED TO DROP SEQ.#979 FROM THE STIP. THE \$155,000 FTA AND LOCAL FUNDS FROM THIS PROJECT WILL BE USED ON SP TRF-9121-17 SEQ# 1990.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
448A	3	PED/BIKE	091-591-018	2020	MNDOT	CONSTRUCT 1.1 MILES OF SIDEWALK IN VINELAND ALONG OODENA DRIVE AND VIRGO ROAD AROUND MILLE LACS BAND OF OJIBWE FACILITIES	1.10	EN	PEDESTRIAN BIKE TRAIL	STBGTA	300,040	240,040	-	-	-	-	60,000	300,040	12/15/2016	THIS MODIFICATION IS NEEDED TO: -MOVE THIS FEDERALLY FUNDED AC PROJECT FROM SFY 2017 TO SFY 2020 -REMOVE THE ADVANCED CONSTRUCTION (AC) AND FULLY FUND IN SFY 2020  THIS PROJECT WILL NOW BE FULLY FUNDED IN SFY 2020 AND NO LONGER BE AN AC PROJECT. THE PROJECT SCOPE AND COST REMAIN THE SAME.  FEDERAL FUNDS CURRENTLY PROGRAMMED IN SFY 2020 AS DESCRIBED ABOVE ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
1460A	M	MN 999	8825-554	2017	MNDOT	**ITS** METROWIDE - ITS FIBER OPTIC CABLE AND CLOSED CIRCUIT TELEVISION (CCTV) INSTALLATION	0.00	TM	TRAFFIC MANAGEMENT SYSTEM	STBG	211,000	168,800	-	-	42,200	-	-	211,000	12/6/2016	THIS MODIFICATION IS TO COMBINE THE TWO ITS PROJECTS, SPs 8825-554 AND 8825-555, INTO ONE, USING SP 8825-554, AND TO DOCUMENT THE COMBINED TOTAL PROJECT COST.  ON 12/6/16, A MODIFICATION WAS PROCESSED FOR SP 8825-555 (SEQ.1461A) TO DROP PROJECT FROM THE PROGRAM. THE ITS WORK AND \$58,000 IN FUNDING BEING ADDED TO THIS PROJECT, SP 8825-554.  THE FEDERAL AND STATE FUNDS CURRENTLY PROGRAMMED IN THE STIP UNDER THE TWO SPs ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1641A	M	MN 999	8825-555	2017	MNDOT	PROJECT DROPPED	0.00	TM	TRAFFIC MANAGEMENT SYSTEM	STBG	-	-	-	-	-	-	-	-	12/6/2016	THIS MODIFICATION IS NEEDED TO DROP SEQ.#1641 FROM THE STIP. THE \$58,000 FEDERAL AND STATE FUNDS FROM THIS PROJECT WILL BE USED ON SP 8825-554 SEQ# 1460A.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1166A	8	MN 29	1206-90	2017	MNDOT	**SPP** MN 29, N. OF US 212, REPLACE BRIDGE #9111 (NEW BR# 12013) OVER TC&W RAILROAD	0.10	BR	BRIDGE REPLACEMENT	NHPP	1,873,985	1,480,624	-	-	370,156	-	23,205	1,873,985	12/6/2016	THIS MODIFICATION IS NEEDED TO UPDATE THE TOTAL PROJECT COST FROM \$1,500,000 TO \$1,873,985, AND TO MAKE A TECHNICAL CORRECTION TO THE PROJECT LENGTH. AN ADDITIONAL \$280,624 OF FEDERAL FUNDS ARE NEEDED. THE PROJECT SCOPE REMAINS THE SAME.  MNDOT IS COMMITTED TO FINANCIALLY MANAGE THE PROGRAM AND THE FEDERAL AMOUNT NEEDED FOR THIS PROJECT WILL BE ABSORBED UNDER MNDOT DISTRICT C, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3010A	6	US 63	2515-22	2017	MNDOT	US 63, TREE CLEARING IN RED WING ASSOCIATED WITH RED WING BRIDGE PROJECT (S.P. 2515-21)	0.00	BR		NHPP	40,000	32,000	-	-	8,000	-	-	40,000	12/6/2016	THIS MODIFICATION IS NEEDED TO ADD A NEW PROJECT TO THE STIP.  SP 2506-79 IS PROGRAMMED IN THE STIP FOR \$4,895,920. THE PROJECT WAS LET FOR \$3,980,211, A SAVINGS OF \$915,709 IN FEDERAL AND STATE FUNDS. \$40,000 WILL BE CONTRIBUTED TO THIS PROJECT AND THE REMAINING \$875,709 WILL BE USED ON OTHER PROJECTS. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
801A	6	MN 999	024-070-027	2017	MNDOT	DISTRICTWIDE - 6" EDGELINE EPOXY	0.00	SH	SAFETY TARGET	HSIP	1,225,342	1,102,808	-	-	-	-	122,534	1,225,342	12/6/2016	THIS MODIFICATION IS NEEDED TO CHANGE THE SP NUMBER FROM 024-072-001. THE PROJECT SCOPE REMAINS THE SAME.  THERE IS NO CHANGE IN PROJECT COST. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3009A	M	MN 55	1909-94	2017	MNDOT	AT ARGENTA TRAIL(DAKOTA CSAH 63) IN INVER GROVE HEIGHTS-CONVERT TEMPORARY SIGNAL TO PERMANENT SIGNAL WITH ADA CROSSING, DUAL LEFT TURN LANES	0.10	AM	TRAFFIC SIGNAL INSTRALLATION	SF	425,000	-	-	-	425,000	-	-	425,000	12/1/2016	THIS MODIFICATION IS NEEDED TO ADD THE PROJECT INTO SFY2017 OF THE STIP. THIS IS AN ASSOCIATED PROJECT TO SP 019-628-007, SEQ# 1349A.  THIS IS A 100% STATE FUNDED PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1349A	M	CSAH 28	019-628-007	2017	DAKOTA COUNTY	CSAH 28 FROM ARGENTA TRAIL TO MN55 AND CSAH 63 FROM MN55 TO 0.44 MI N OR MN55-REALIGNMENT AND EXPANSION FROM TWO TO FOUR-LANE HIGHWAY WITH TURN LANES (CONVERT TEMPORARY SIGNAL TO PERMANENT SIGNAL WITH ADA CROSSING, DUAL LEFT TURN LANES)	0.90	MC	GRADE AND SURFACE	STBG	7,925,000	5,611,760	-	-	-	-	2,313,240	7,925,000	12/1/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT DESCRIPTION TO INCLUDE WORK FROM THE ASSOCIATED SP 1909-94, SEQ. #3009A. THE PROJECT SCOPE AND TOTAL COST OF THE TWO SPs COMBINED REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
318A	2	US 2	6005-66	2018	MNDOT	**ELLA** US 2, ERSKINE WEIGH STATION LIGHTING (DESIGNED BY DIST 4, FUNDED BY DISTRICT C, ATP 4 SP 1480-176 \$350,000; ATP 2 SP 6005-66 \$250,000 AND ATP 1 SP 6907-49 \$300,000)	0.70	SC	LIGHTING	STBG	250,000	200,000	-	-	50,000	-	-	250,000	11/29/2016	THIS MODIFICATION IS NEEDED TO ADD THE "ELLA" LANGUAGE TO THE PROJECT DESCRIPTION. ALL OTHER PROJECT INFORMATION REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
124A	1	US 2	6907-49	2018	MNDOT	**ELLA** US 2, SAGINAW WEIGH STATION LIGHTING. (DESIGNED BY DIST 4, FUNDED BY DISTRICT C, ATP 4 SP 1480-176 \$350,000; ATP 2 SP 6005-66 \$250,000 AND ATP 1 SP 6907-49 \$300,000)	0.00	RB	WEIGH STATION	STBG	300,000	240,000	-	-	60,000	-	-	300,000	11/29/2016	THIS MODIFICATION IS NEEDED TO ADD THE "ELLA" LANGUAGE TO THE PROJECT DESCRIPTION. ALL OTHER PROJECT INFORMATION REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
711A	4	194	1480-176	2018	MNDOT	**ELLA** ON I-94, RED RIVER WEIGH STATION LIGHTING	0.00	RB	LIGHTING	STBG	350,000	315,000	-	-	35,000	-	-	350,000	11/29/2016	THIS MODIFICATION IS NEEDED TO ADD THE "ELLA" LANGUAGE TO THE PROJECT DESCRIPTION. ALL OTHER PROJECT INFORMATION REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3008A	M	CSAH 78	002-678-021AC	2018	ANOKA COUNTY	**AC** CSAH 78 FROM CSAH 1 TO CSAH 14 IN COON RAPIDS - SIGNAL INTERCONNECT (16 SIGNALS) (AC PROJECT, PAYBACK 1 OF 1)	1.40	SH	TRAFFIC SIGNAL REVISION	HSIP	381,600	381,600	-	-	-	-	-	381,600	11/28/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 002-678-021 SEQ# 1507A.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
1507A	M	CSAH 78	002-678-021	2017	ANOKA COUNTY	**AC** CSAH 78 FROM CSAH 1 TO CSAH 14 IN COON RAPIDS - SIGNAL INTERCONNECT (16 SIGNALS) (AC PROJECT, PAYBACK IN 2018)	1.40	SH	TRAFFIC SIGNAL REVISION	HSIP	42,400	-	381,600	-	-	-	42,400	424,000	11/28/2016	THIS MODIFICATION IS NEEDED TO MOVE THE PROJECT FROM SFY18 TO SFY17 OF THE STIP AND MAKE THE PROJECT AC WITH PAYBACK IN SFY18. THE PROJECT SCOPE AND COST REMAIN THE SAME.  THE FEDERAL FUNDS CURRENTLY PROGRAMMED IN SFY18 OF THE STIP IS SUFFICIENT TO FUND THE PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3007A	M	PED/BIKE	082-591-003AC	2018	WASHINGTON COUNTY	**AC** CSAH 19 FROM 80TH ST S TO INDIAN BLVD S IN COTTAGE GROVE CONSTRUCT OFF ROAD BIKE/PED PATH (AC PROJECT, PAYBACK PAYBACK 1 OF 1)	0.50	BT	PEDESTRIAN BIKE TRAIL	STBGTA	188,256	188,256	-	-	-	-	-	188,256	11/28/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 082-591-003 SEQ# 1524A.
1524A	M	PED/BIKE	082-591-003	2017	WASHINGTON COUNTY	**AC** CSAH 19 FROM 80TH ST S TO INDIAN BLVD S IN COTTAGE GROVE CONSTRUCT OFF ROAD BIKE/PED PATH (AC PROJECT, PAYBACK IN 2018)	0.50	BT	PEDESTRIAN BIKE TRAIL	STBGTA	47,064	-	188,256	-	-	-	47,064	235,320	11/28/2016	THIS MODIFICATION IS NEEDED TO MOVE THE PROJECT FROM SFY18 TO SFY17 OF THE STIP AND MAKE THE PROJECT AC WITH PAYBACK IN SFY18. THE PROJECT SCOPE AND COST REMAIN THE SAME.  THE FEDERAL FUNDS CURRENTLY PROGRAMMED IN SFY18 OF THE STIP IS SUFFICIENT TO FUND THE PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
809A	6	I 90	5080-161	2017	MNDOT	**SPP** I 90, UNDER 11TH DRIVE NE, AUSTIN, REPLACE BRIDGE 9177 (NEW BRIDGE 50808)	0.00	BR	BRIDGE REPLACEMENT	SF	3,310,400	-	-	-	3,310,400	-	-	3,310,400	11/28/2016	THIS MODIFICATION IS NEEDED TO UPDATE THE TOTAL PROJECT COST. THE PROJECT SCOPE REMAINS THE SAME.  THIS IS A STATE FUNDED PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
74A	1	MN 999	8821-288	2017	MNDOT	**IDIQ** DISTRICTWIDE PM CRACK SEALING. (CONTRACT MIN \$500,000 MAX \$750,000 CONTRACT EXPIRE DECEMBER 31,2018) (FY17)	0.00	PM	BITTUMINOUS CRACK AND SEAL	SF	500,000	-	-	-	500,000	-	-	500,000	11/28/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE MAXIMUM CONTRACT FROM \$4,000,000 TO \$750,000.  NO ADDITIONAL FEDERAL FUNDS NEEDED; THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
73A	1	MN 999	8821-287	2017	MNDOT	**IDIQ** DISTRICTWIDE PM SURFACE TREATMENT (MICRO-SURFACING/CHIP SEALING). (CONTRACT MIN \$3,500,000 MAX \$5,000,000, CONTRACT EXPIRE DECEMBER 31,2018)(FY17)	0.00	PM	MICRO SURFACING	SF	3,500,000	-	-	-	3,500,000	-	-	3,500,000	11/28/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE MAXIMUM CONTRACT FROM \$4,000,000 TO \$5,000,000.  NO ADDITIONAL FEDERAL FUNDS NEEDED; THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3006A	1	US 53	6916-106	2017	MNDOT	US 53, 0.52 MI. SO. JCT CARIBOU LAKE RD. CONST TURN LANES FOR STATE VETERANS CEMETERY	0.11	RD	TURN LANES	SF	200,000	-	-	-	200,000	-	-	200,000	11/28/2016	THIS MODIFICATION IS NEEDED TO ADD A NEW STATE FUNDED PROJECT TO SFY 2017 OF THE STIP.  ON 11/2/16 SEQ. #66A WAS PROCESSED RELEASING \$200,000 IN STATE FUNDS WHICH WILL BE FULLY FUNDED THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
66A	1	MN 999	8801-AM-17	2017	MNDOT	PROJECT DROPPED					-	-	-	-	-	-	-	-	11/28/2016	THIS MODIFICATION IS NEEDED TO DROP SEQ.#66 FROM THE STIP. THE \$200,000 STATE FUNDS FROM THIS PROJECT WILL BE USED ON SP 6916-106.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
129A	1	US 169	6934-117AC	2018	MNDOT	**AC**IN HIBBING US 169 NB & SB JCT US 169/MN 37 & MN 37 FR JCT US 169/MN37 TO 0.29 MI. E. CONSTRUCT ROUNDABOUT (AC PAYBACK 1 OF 1) (ASSOC.6947-52, 131-070-001)	0.20	SH	SAFETY TARGET	HSIP	1,095,000	1,095,000	-	-	-	-	-	1,095,000	11/28/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 6934-117 SEQ# 64A.
64A	1	US 169	6934-117	2017	MNDOT	**AC**IN HIBBING US 169 NB & SB JCT US 169/MN 37 & MN 37 FR JCT US 169/MN37 TO 0.29 MI. E. CONSTRUCT ROUNDABOUT (AC PROJECT, PAYBACK IN 2018)(ASSOC.6947-52, 131-070-001)	0.20	SH	SAFETY TARGET	HSIP	1,455,000	1,200,000	1,095,000	-	255,000	-	-	2,550,000	11/28/2016	THIS ADMIN MOD IS NEED TO CHANGE THE PROJECT DESCRIPTION AND WORK TYPE. THE ORIGINAL INFORMATION WAS ENTERED IN ERROR. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS NEEDED. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
811A	6	MN 43	8503-46C	2017	MNDOT	**DEB**CMGC**SPP**CHAP 152** WORK PACKAGE #6 - COMPLETE ROADWAY APPROACHES FOR BRIDGES 85851 AND 5900, RECONSTRUCT BRIDGE 5900 (CHAP 152)	1.10	BI	BRIDGE REHABILITATION	NHPP	27,421,000	21,600,000	-	-	421,000	5,400,000	-	27,421,000	11/28/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT DESCRIPTION TO REFLECT THE ACTUAL WORKS BEING DONE ON THE PROJECT. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
712A	4	I 94	2180-104	2018	MNDOT	**SPPB** ON I94, OVER LATOKA LAKE, GRADING, BITUMINOUS AND CONCRETE SURFACING, REPLACE OLD BR#21805 WITH NEW BR#21829 AND REPLACE OLD BR#21806 WITH NEW BR#21830	0.19	BR	BRIDGE REPLACEMENT	NHPP	2,642,000	2,377,800	-	-	264,200	-	-	2,642,000	11/28/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT DESCRIPTION TO REFLECT THE ACTUAL WORK BEING DONE ON THE PROJECT. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAIN.
24A	1	LOCAL	118-060-011	2017	DULUTH	**MN178**MN179**SB** NORTHSORE SCENIC DRIVE, FROM BRIGHTON BEACH BLVD TO MCQUADE SAFE HARBOR (NE DULUTH CITY LIMIT), SHOULDER WIDENING AND REHABILITATION	4.30	EN	PEDESTRIAN BIKE IMPROVEMENT	STBGTA	2,853,621	2,282,897	-	-	-	-	570,724	2,853,621	11/16/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE PROJECT COST INCREASE FROM \$2,838,499 TO \$2,853,621. THIS MODIFICATION IS ALSO NEEDED TO INPUT THE PROJECT LENGTH WHICH WAS OMITTED DURING THE STIP DEVELOPMENT PROCESS. THE PROJECT SCOPE REMAINS THE SAME.  BELOW IS NOW THE PROJECT MAINTAINS FISCAL CONSTRAINT. FEDERAL FUNDS CURRENTLY PROGRAMMED IN THE STIP: \$1,713,333 FEDERAL FUNDS CAME FROM SP 118-090-025 SEQ. #27A: \$301,201 FEDERAL FUNDS CAME FROM SP 129-090-007 SEQ. #40A: \$296,696 FUNDS FROM THE LOCAL: \$570,724 THIS TOTALED TO \$2,881,954 AND THE CURRENT PROJECT COST IS \$2,853,621; AN EXTRA OF \$28,333 WHICH WENT TO SP 118-060-012 SEQ#25A.  THE ABOVE MENTIONED FUNDING SOURCES ARE SUFFICIENT TO FUND THIS PROJECT IN SFY 2017, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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40A	1	PED/BIKE	129-090-007	2018	GRAND RAPIDS	MISSISSIPPI RIVER FRONT PEDESTRIAN BRIDGE FR 3RD AVE NE TO STEAM BOAT LANDING CONSTRUCT PEDESTRIAN BRIDGE AND TRAIL CONSTRUCTION	0.10	EN	PEDESTRIAN BIKE IMPROVEMENT	STBGTA	988,985	296,696	-	-	-	-	692,289	988,985	11/16/2016	THIS MODIFICATION IS NEEDED TO MOVE THE PROJECT FROM SFY 2017 TO SFY 2018 AND TO CORRECT THE PROJECT LENGTH. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.  THE \$296,696 FEDERAL FUNDS IN SFY 2017 FROM THIS PROJECT WILL BE USED ON SP 118-060-011, SEQ# 24A.  ON 11/16/16, A MODIFICATION WAS PROCESSED FOR SP 118-178-006 SEQ# 101A RELEASING \$296,696 IN SFY 2018. THESE FEDERAL FUNDS WILL BE USED FOR THIS PROJECT, SP 129-090-007, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
101A	1	MSAS 178	118-178-006	2018	DULUTH	MSAS 178 (DECKER RD) FROM PIEDMONT AVE TO MALL DRIVE. MILL & OVERLAY, STORM SEWER REPAIRS	1.40	RD	STORM SEWER REPAIR	STBG	1,412,500	603,304	-	-	-	-	809,196	1,412,500	11/16/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT LENGTH, REDUCE THE FEDERAL FUNDS BY \$296,696 AND TO INCREASE THE LOCAL FUNDS BY THE SAME AMOUNT. THIS FEDERAL AMOUNT WILL BE USED ON SP 129-090-007. THE TOTAL PROJECT COST AND SCOPE REMAIN THE SAME.
27A	1	LOCAL	118-090-025	2017	DULUTH	PROJECT DROPPED	0.00	EN	PED/BIKE IMPROVEMENT	DEMO	-	-	-	-	-	-	-	-	11/16/2016	THIS MODIFICATION IS NEEDED TO DROP THE PROJECT. THE REPURPOSED DEMO FUNDS (MN 178 & MN 179) IN THE AMOUNT OF \$301,201 WILL BE USED ON SP 118-060-011 SEQ. #24A. NO ADDITIONAL FEDERAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
620A	3	PED/BIKE	091-591-018AC	2020	MILLE LACS BAND OF OJIBWE	**AC** CONSTRUCT 1.1 MILES OF SIDEWALK IN VINELAND ALONG OODENA DRIVE AND VIRGO ROAD AROUND MILLE LACS BAND OF OJIBWE FACILITIES (AC PAYBACK 1 OF 1)	1.10	EN	PEDESTRIAN BIKE IMPROVEMENT	STBGTA	240,040	240,040	-	-	-	-	-	240,040	11/16/2017	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 091-591-018 SEQ# 448A.
448A	3	PED/BIKE	091-591-018	2017	MILLE LACS BAND OF OJIBWE	**AC** CONSTRUCT 1.1 MILES OF SIDEWALK IN VINELAND ALONG OODENA DRIVE AND VIRGO ROAD AROUND MILLE LACS BAND OF OJIBWE FACILITIES (AC PROJECT, PAYBACK IN 2020)	1.10	EN	PEDESTRIAN BIKE IMPROVEMENT	STBGTA	60,000	-	240,040	-	-	-	60,000	300,040	11/16/2017	THIS MODIFICATION IS NEEDED TO CHANGE THE SP FROM 089-591-001 TO 091-591-018. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FEDERAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
3004A	1	LOCAL	118-060-012AC	2018	DULUTH	**AC**SB** SKYLINE PKWY RESTORATION OF HISTORIC ROCK RETAINING WALLS AT VARIOUS SCENIC OVERLOOK FACILITIES (AC PAYBACK 1 OF 1)	0.30	EN	HISTORIC PRESERVATION	STBGTA	400,000	400,000	-	-	-	-	-	400,000	11/14/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 118-060-012 SEQ. #25A.
25A	1	LOCAL	118-060-012	2017	DULUTH	**AC**SB** SKYLINE PKWY RESTORATION OF HISTORIC ROCK RETAINING WALLS AT VARIOUS SCENIC OVERLOOK FACILITIES (AC PAYBACK PROJECT, PAYBACK 2018)	0.30	EN	HISTORIC PRESERVATION	STBGTA	1,135,416	828,333	400,000	-	-	-	307,083	1,535,416	11/14/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE PROJECT COST INCREASE, TO MAKE THE PROJECT AC, AND TO CORRECT THE PROJECT LENGTH WHILE THE PROJECT SCOPE REMAINS THE SAME.  THE PROJECT INCREASED FROM \$1,000,000 TO \$1,535,416. A \$535,416 INCREASE OF WHICH \$428,333 IS FEDERAL FUNDS. OF THE \$428,333, \$400,000 IS BEING AC IN SFY 2017 WITH A PAYBACK IN SFY 2018 AND \$28,333 WILL BE COMING FROM SP 118-060-011 SEQ.# 24A.  ON 11/5/16, A MODIFICATION WAS PROCESSED FOR SP 069-090-031 SEQ.# 102A, DROPPING THE PROJECT FROM SFY 2018 AND THE \$400,000 WILL BE USED AS PAYBACK FOR THIS PROJECT. THE \$28,333 FEDERAL FUNDS NEEDED IN SFY 2017 WILL BE COMING FROM SP 118-060-011, MOD SEQ#24A. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
268A	2	MN 219	4510-17	2017	MNDOT	MN 219, N OF GOODRIDGE AT VARIOUS LOCATIONS, REPLACE BR 6910 WITH BOX CULVERT 57X06, BR 6911 WITH BOX CULVERT 45X15, BR 6912 WITH BOX CULVERT 45X13, AND BR 6913 WITH BOX CULVERT 45X14 & APPROACHES	2.00	BR	BRIDGE REPLACEMENT	STBG	2,052,000	1,641,600	-	-	410,400	-	-	2,052,000	11/14/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE NEW PROJECT COST INCREASE FROM \$1,600,000 TO \$2,052,000 OF WHICH, \$361,600 INCREASE IN FEDERAL FUNDS.  ON 11/14/16, A MODIFICATION WAS PROCESSED FOR SP 5702-44 SEQ.# 259A RELEASING \$2,400,000 FEDERAL FUNDS IN SFY 2017, OF WHICH \$361,600 IS USED ON THIS PROJECT AND THE REMAINING OF \$2,038,400 WILL BE USED ON OTHER PROJECTS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
259A	2	MN 1	5702-44	2018	MNDOT	** SPP** MN 1, N JCT MN 32 TO CSAH 18/150 AVE NE & ON US 59, NB & SB, 1ST ST TO ATLANTIC AVE IN THIEF RIVER FALLS, ADA, RECONSTRUCT URBAN STREET (TIED TO 170-090-002, PED/BIKE)	2.30	RC	GRADE AND SURFACE	NHPP	3,300,000	2,400,000	-	-	600,000	-	300,000	3,300,000	11/14/2016	THIS MODIFICATION IS NEEDED TO MOVE THE PROJECT FROM SFY 2017 TO SFY 2018. THE \$2,400,000 PROGRAMMED FOR THIS PROJECT IN SFY 2017 WILL BE USED ON OTHER PROJECTS.  ON 11/14/16, A MODIFICATION WAS PROCESSED FOR SP 5406-18 SEQ.# 325A RELEASING \$2,400,000 FEDERAL FUNDS IN SFY 2018 WHICH IS TO BE USED ON THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
325A	2	US 75	5406-18	2019	MNDOT	US 75, IN HENDRUM, FROM 0.4 MI S OF THE S CITY LIMITS TO 0.2 MI N OF THE N CITY LIMITS, RECONSTRUCT URBAN STREET AND GRADE RAISE	1.10	RC	CONCRETE PAVEMENT	STBG	3,500,000	2,400,000	-	-	600,000	-	500,000	3,500,000	11/14/2016	THIS MODIFICATION IS NEEDED TO MOVE THE PROJECT FROM SFY 2018 TO SFY 2019. THE \$2,400,000 FEDERAL FUNDS PROGRAMMED FOR THIS PROJECT IN SFY 2018 WILL BE USED ON SP 5702-44.  THIS CHANGE WILL BE REFLECTED IN THE DRAFT 2018-021 STIP, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
266A	2	MN 197	0416-51	2017	MNDOT	**DEB**SPP** MN 197, NB & SB LANES, FROM 7TH ST SW TO 3RD ST NW, MILL & OVERLAY, ADA & PED RAMPS	1.50	RS	MILL AND OVERLAY	NHPP	2,000,000	1,600,000	-	-	400,000	-	-	2,000,000	11/11/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A CHANGE TO THE DESCRIPTION. THE PROJECT IS NO LONGER BEING TIED WITH SP 105-080-014, THEREFORE "TIED TO SP 105-080-014" IS REMOVED FROM THE DESCRIPTION.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
3005A	3	I 94	8680-180	2017	MNDOT	MnROAD I-94 RESEARCH FACILITY, GRADE AND SURFACE MAINLINE TEST CELLS, LOW-VOLUME ROAD, EXISTING WB I-94, AND FARM LOOP ROAD	3.40	RC	GRADE AND SURFACE	SF	2,500,000	-	-	-	2,500,000	-	-	2,500,000	11/11/2016	THIS MODIFICATION IS NEEDED TO ADD A NEW STATE FUNDED PROJECT INTO SFY 2017. THE PROJECT IS 100% STATE FUNDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
960A	6		2515-21AC3	2020	MNDOT	**CHAP 152**AC**PoDI**BP08** RED WING, US 63 FR US 61 TO 1067' N OF 825TH ST IN WI & US 61 FR 2460' E OF MN 58 TO 450' E OF MN 58, GRADING, BITUMINOUS & CONCRETE PAVEMENT, BR NO. 25033, 25034 & 25035, BOX CULV C-47-0057 - INCLUDES \$11.2M TH BONDS (AC PAYBACK 3 OF 3)	1.50	BR	BRIDGE REPLACEMENT	NHPP, BF	4,200,000	4,200,000	-	-	-	-	-	4,200,000	11/11/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 2515-21 SEQ.# 823A.
917A	6		2515-21AC2	2019	MNDOT	**CHAP 152**AC**PoDI**BP08** RED WING, US 63 FR US 61 TO 1067' N OF 825TH ST IN WI & US 61 FR 2460' E OF MN 58 TO 450' E OF MN 58, GRADING, BITUMINOUS & CONCRETE PAVEMENT, BR NO. 25033, 25034 & 25035, BOX CULV C-47-0057 - INCLUDES \$11.2M TH BONDS (AC PAYBACK 2 OF 3)	1.50	BR	BRIDGE REPLACEMENT	NHPP, BF	12,000,000	12,000,000	-	-	-	-	-	12,000,000	11/11/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 2515-21 SEQ.# 823A.

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SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
864A	6		2515-21AC1	2018	MNDOT	**CHAP 152**AC**PoDI**BP08** RED WING, US 63 FR US 61 TO 1067' N OF 825TH ST IN WI & US 61 FR 2460' E OF MN 58 TO 450' E OF MN 58, GRADING, BITUMINOUS & CONCRETE PAVEMENT, BR NO. 25033, 25034 & 25035, BOX CULV C-47-0057 - INCLUDES \$11.2M TH BONDS (AC PAYBACK 1 OF 3)	1.50	BR	BRIDGE REPLACEMENT	NHPP, BF	28,000,000	28,000,000	-	-	-	-	-	28,000,000	11/11/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 2515-21 SEQ.# 823A.
823A	6		2515-21	2017	MNDOT	**CHAP 152**AC**PoDI**BP08** RED WING, US 63 FR US 61 TO 1067' N OF 825TH ST IN WI & US 61 FR 2460' E OF MN 58 TO 450' E OF MN 58, GRADING, BITUMINOUS & CONCRETE PAVEMENT, BR NO. 25033, 25034 & 25035, BOX CULV C-47-0057 - INCLUDES \$11.2M TH BONDS (AC PROJECT - PAYBACKS IN 2018, 2019 AND 2020)	1.50	BR	BRIDGE REPLACEMENT	NHPP, BF	51,200,000	-	44,200,000	-	-	11,200,000	40,000,000	95,400,000	11/11/2016	THIS MODIFICATION IS NEEDED TO MAKE A TECHNICAL CORRECTION TO THE DESCRIPTION AND LENGTH SHOWING ROADWAY INFORMATION FOR GRADING, BITUMINOUS, AND CONCRETE PAVING AS LISTED ON PLAN SHEETS. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3003A	1	CSAH 101	069-701-005AC	2018	ST LOUIS COUNTY	**MN111**MN127**AC**CSAH 101, IN EVELETH, FR JCT CSAH 7 TO JCT KIMBERLY AVE, BITUMINOUS RECLAMATION, CULVERT REPLACEMENT, \$181,180 ARE MN111 AND MN127 REPURPOSING FUNDS (AC PAYBACK 1 OF 1)	3.20	RD	BITUMINOUS RECLAMATION	STBG	526,200	526,200	-	-	-	-	-	526,200	11/5/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 069-701-005, SEQ.#88A.
88A	1	CSAH 101	069-701-005	2017	ST LOUIS COUNTY	**MN111**MN127**AC**CSAH 101, IN EVELETH, FR JCT CSAH 7 TO JCT KIMBERLY AVE, BITUMINOUS RECLAMATION, CULVERT REPLACEMENT, \$181,180 ARE MN111 AND MN127 REPURPOSING FUNDS (AC PROJECT PAYBACK 2018)	3.20	RD	BITUMINOUS RECLAMATION	STBG	873,800	181,180	526,200	-	-	-	692,620	1,400,000	11/5/2016	THIS ADMIN MOD IS NEEDED TO CORRECT THE PROJECT LENGTH, TO DOCUMENT THE PROJECT COST INCREASE FROM \$1,173,525 TO \$1,400,000 (AN INCREASE OF \$226,475), TO MOVE THE PROJECT FROM SFY 2018 TO SFY 2017, AND TO ADVANCE CONSTRUCTION (AC) THE FEDERAL FUNDS WITH A PAYBACK IN SFY 2018. PROJECT SCOPE REMAINS THE SAME.  THE INCREASE WILL BE PAID WITH \$181,180 MN111 AND MN127 DEMO REPURPOSED FUNDS AND \$45,295 LOCAL FUNDS.  BECAUSE THE FEDERAL FUNDS ARE BEING AC, NO ADDITIONAL FEDERAL FUNDS NEEDED IN SFY 2017 AND THE PAYBACK WILL BE IN SFY 2018 AS THE PROJECT CURRENTLY PROGRAMMED. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
102A	1	PED/BIKE	069-090-031	2018	ST LOUIS COUNTY	PROJECT DROPPED					-	-	-	-	-	-	-	-	11/5/2016	THIS MODIFICATION IS NEEDED TO DROP THE PROJECT FROM THE PROGRAM AND THE \$400,000 OF FEDERAL FUNDS WILL BE USED ON OTHER PROJECTS.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3002A	1	CSAH 7	069-607-050AC	2018	ST LOUIS COUNTY	**AC**CSAH 7, IN ALBORN & MEADOWLANDS TOWNSHIPS BETWEEN W JCT CSAH 47 & CSAH 133, RECLAIM & CULVERT REPLACEMENT(AC PAYBACK 1 OF 1)	0.00	RD	BITUMINOUS RECLAMATION	STBG	1,960,000	1,960,000	-	-	-	-	-	1,960,000	11/5/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 069-607-050, SEQ.#86A.
86A	1	CSAH 7	069-607-050	2017	ST LOUIS COUNTY	**AC**CSAH 7, IN ALBORN & MEADOWLANDS TOWNSHIPS BETWEEN W JCT CSAH 47 & CSAH 133, RECLAIM & CULVERT REPLACEMENT(AC PROJECT PAYBACK 2018)	0.00	RD	BITUMINOUS RECLAMATION	STBG	490,000	-	1,960,000	-	-	-	490,000	2,450,000	11/5/2016	THIS ADMIN MOD IS NEEDED TO MOVE THE PROJECT TO SFY 2017 AND TO ADVANCE CONSTRUCTION (AC) THE FEDERAL FUNDS WITH A PAYBACK IN SFY 2018. THE PROJECT SCOPE AND COST REMAIN THE SAME.  BECAUSE THE FEDERAL FUNDS ARE BEING AC, NO ADDITIONAL FEDERAL FUNDS NEEDED IN SFY 2017 AND THE PAYBACK WILL BE IN SFY 2018 AS THE PROJECT CURRENTLY PROGRAMMED. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
65A	1	US 169	6935-89	2017	MNDOT	**DEB**SPP** US 169 NB & SB, IN VIRGINIA .07 MI W CR -109 TO JCT US 53 (HOOVER RD), PAVEMENT REHABILITATION, ADA, REPAIR BRIDGE# 69034 & 69035. (ASSOC. 069-607-053 AND 069-596-010)	2.20	BI	CONCRETE PAVEMENT REHABILITATION	NHPP	6,075,000	4,400,000	-	-	1,100,000	-	575,000	6,075,000	11/4/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT DESCRIPTION AND SECONDARY WORK TYPE. THESE INFORMATION WERE ORIGINALLY ENTERED IN THE STIP BY ERROR. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
3001A	1	US 169	069-596-010	2017	LOCAL	**SPP** US 169 NB & SB, IN MT IRON, AT ENTERPRISE DRIVE, REPLACE SIGNAL SYSTEM (ASSOC 6935-89)	0.00	TM	TRAFFIC SIGNAL INSTRALLATION	STBG	62,500	50,000	-	-	-	-	12,500	62,500	11/4/2016	THIS ADMIN MOD IS NEEDED TO ADD A NEW PROJECT TO THE STIP. THIS PROJECT IS A RESULT OF SEQ. # 62A MODIFICATION SPLITTING SP 069-067-053 INTO TWO PROJECTS.  FEDERAL AND LOCAL FUNDS CURRENTLY PROGRAMMED IN SEQ. 62 IS SUFFICIENT TO FUND THIS NEW PROJECT THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED.
62A	1	US 169	069-607-053	2017	LOCAL	**SPP** US 169 NB & SB, IN MT IRON, AT CSAH 7, REPLACE SIGNAL SYSTEM (ASSOC 6935-89)	0.00	TM	TRAFFIC SIGNAL INSTRALLATION	STBG	62,500	50,000	-	-	-	-	12,500	62,500	11/4/2016	THIS ADMIN MOD IS NEEDED TO SPLIT ONE PROJECT INTO TWO PROJECTS. THIS SP, 069-607-053 WILL CONTAIN 50% OF THE WORK AND COST AND THE OTHER 50% OF THE WORK AND COST WILL GO ON A NEW SP, 069-596-010. THIS NEW SP IS AT THE SAME INTERSECTION.THERE IS NO CHANGE IN COMBINED COST AND BOTH PROJECTS ARE IN THE SAME SFY.  FEDERAL AND LOCAL FUNDS CURRENTLY PROGRAMMED IN THE STIP ARE SUFFICIENT TO FUND THESE TWO PROJECTS THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
29A	1	LOCAL 999	131-070-001	2017	HIBBING	US 169, IN HIBBING AT JCT MN 37, ROUNDABOUT (ASSOC 6934-117)	0.00	SH	ROUNDABOUT	HSIP	350,000	315,000	-	-	-	-	35,000	350,000	11/2/2016	THIS MODIFICATION IS NEEDED TO CHANGE THE SP TO 131-070-001 AND TO CORRECT THE WORK TYPE FROM SIGNAL REVISION TO ROUNDABOUT. SIGNAL REVISION WAS IN THE STIP BY ERROR. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
58A	1	US 2	3103-66	2017	MNDOT	US 2, IN COHASSET FROM 0.15 MI. W JCT E. BASS LAKE RD TO JCT 19TH AVE NW IN GRAND RAPIDS. STRIPING MODIFICATION.	3.17	SC	STRIPPING	SF	150,000	-	-	-	150,000	-	-	150,000	11/2/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT DESCRIPTION AND LENGTH. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1113A	7	CSAH 12	007-612-021AC	2020	BLUE EARTH COUNTY	**AC**CSAH 12, FROM CSAH 17 TO TH 83, CONSTRUCT NEW ROAD, LIGHTING, TRAIL AND CONSTRUCT ROUNDABOUT AT JCT TH83 (TIED 0711-30)(AC PAYBACK 1 OF ONE)	1.90	MC	GRADE AND SURFACE	STP	1,368,000	1,368,000	-	-	-	-	-	1,368,000	11/2/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT DESCRIPTION TO INCLUDE THE LIGHTING AND PED/BIKE TRAIL THAT IS BEING CONSTRUCTED ALONG WITH THE ROADWAY AS WELL AS UPDATING THE PROJECT LENGTH TO REFLECT THE ACTUAL LENGTH BEING CONSTRUCTED. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAIN.
988A	7	CSAH 12	007-612-021	2017	BLUE EARTH COUNTY	**AC**CSAH 12, FROM CSAH 17 TO TH 83, CONSTRUCT NEW ROAD, LIGHTING, TRAIL AND CONSTRUCT ROUNDABOUT AT JCT TH83 (TIED 0711-30)(AC PAYBACK IN 2020)	1.90	MC	GRADE AND SURFACE	STP	8,632,000	1,150,000	1,368,000	-	-	-	7,482,000	10,000,000	11/2/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT DESCRIPTION TO INCLUDE THE LIGHTING AND PED/BIKE TRAIL THAT IS BEING CONSTRUCTED ALONG WITH THE ROADWAY AS WELL AS UPDATING THE PROJECT LENGTH TO REFLECT THE ACTUAL LENGTH BEING CONSTRUCTED. THE PROJECT SCOPE AND COST REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAIN.
816A	6	MN 58	2510-50	2017	MNDOT	**SPP** MN 58, FROM 650' SW OF US 52 TO 610' NE OF US 52, GRADING, BITUMINOUS SURFACING, ROUNDABOUTS, ADA IMPROVEMENTS, LIGHTING AND REPLACE BRIDGE 9661 OVER TH 52 IN ZUMBROTA WITH BRIDGE 25037 AND ON US 52 FROM 1980' NW OF MN 58 TO 1460' SE OF MN 58, MILL AND OVERLAY	0.90	RC	GRADE, SURFACE, AND BRIDGE	NHPP	7,168,290	5,714,632	-	-	1,428,658	-	25,000	7,168,290	11/2/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT DESCRIPTION TO INCLUDE WORK ON US 52 AND CAPTURE THE ENTIRE PROJECT LENGTH WHICH WAS ALWAYS PART OF THE PROJECT SCOPE. THE COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED. FISCAL CONSTRAINT IS MAINTAINED.

TRUNK HIGHWAY AND STATE AID  
ADMINISTRATIVE MODIFICATIONS FOR 2017-2020 STIP  
SFY 2017

9/19/2017

Questions? Contact Mark Fiers 651-366-3753 or mark.fiers@state.mn.us

9/19/17 8:55 AM

3070A

SEQ #	ATP	ROUTE	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	MILES	PROGRAM	WORK TYPE	FUNDS	STIP TOTAL (No AC included)	FHWA	AC	FTA	TH	BOND	OTHER	PROJECT TOTAL (includes AC)	OTSM PROCESSED DATE	COMMENTS
3000A	8	MN 22	4308-34AC	2018	MNDOT	**AC** MN 22, 0.4 MILES N OF W JCT MN 7 TO S OF PLEASURE DRIVE (LITCHFIELD), UTB & OVERLAY, RECLAIM SHLDS, & CULVERT WORK (AC PAYBACK 1 OF 1)	11.90	RD	BITUMINOUS OVERLAY	STP	1,500,000	1,500,000	-	-	-	-	-	1,500,000	11/2/2016	THIS MODIFICATION IS NEEDED FOR AC TRACKING PURPOSE.  NO ADDITIONAL FEDERAL FUNDS NEEDED IN FY17 AND THE PAYBACK WILL BE PROGRAMMED IN THE 2018-2021 STIP THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1164A	8	MN 22	4308-34	2017	MNDOT	**AC** MN 22, 0.4 MILES N OF W JCT MN 7 TO S OF PLEASURE DRIVE (LITCHFIELD), UTB & OVERLAY, RECLAIM SHLDS, & CULVERT WORK (AC PROJECT, PAYBACK IN 2018)	11.90	RD	BITUMINOUS OVERLAY	STP	5,100,000	3,780,000	1,500,000	-	1,320,000	-	-	6,600,000	11/2/2016	THIS MODIFICATION IS NEEDED TO UPDATE THE PROJECT COST, CORRECT THE PROJECT LENGTH, AND CLARIFY THE DESCRIPTION. THE PROJECT SCOPE REMAINS THE SAME.  PROJECT COST INCREASED FROM \$5,100,000 TO \$6,600,000. AN INCREASED OF \$1,500,000 WHICH IS BEING AC WITH PAYBACK IN 2018.  NO ADDITIONAL FEDERAL FUNDS NEEDED IN FY17 AND THE PAYBACK WILL BE PROGRAMMED IN THE 2018-2021 STIP THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1001A	7	I 90	4680-126	2017	MNDOT	I90, FROM TH 4 TO 1.34 MI E OF 230TH AVE, MILL & OVERLAY & END POST REPLACEMENT ON VARIOUS BRIDGES & LIGHTING	18.30	RS	MILL AND OVERLAY	NHPP	9,692,000	8,722,800	-	-	969,200	-	-	9,692,000	11/2/2016	THIS MODIFICATION IS NEEDED TO MAKE A PROJECT DESCRIPTION CORRECTION IN MATCHING THE CONSTRUCTION TITLE SHEET. THE PROJECT COST WAS ALSO DECREASED FROM \$11,200,000 TO \$9,692,000 DUE TO RELEASING OF CONTINGENCY. THE PROJECT LENGTH AND SCOPE REMAIN THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
857A	6	MN 56	2508-29AC	2018	MNDOT	**AC** MN 56, OVER N FORK ZUMBRO RIVER (NEAR KENYON), REPLACE BRIDGE 4617 WITH NEW BRIDGE 25020 AND OVER PRAIRIE CREEK, REPLACE BRIDGE 6543 WITH NEW BRIDGE 25031 (AC PROJECT 1 OF 1)	0.00	BR	BRIDGE REPLACEMENT	BI	83,000	83,000	-	-	-	-	-	83,000	11/2/2016	THIS MODIFICATION IS NEEDED FOR AC TRACKING PURPOSE. NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
814A	6	MN 56	2508-29	2017	MNDOT	**AC** MN 56, OVER N FORK ZUMBRO RIVER (NEAR KENYON), REPLACE BRIDGE 4617 WITH NEW BRIDGE 25020 AND OVER PRAIRIE CREEK, REPLACE BRIDGE 6543 WITH NEW BRIDGE 25031 (AC PROJECT, PAYBACK IN 2018)	0.00	BR	BRIDGE REPLACEMENT	BI	2,714,769	2,155,215	83,000	-	559,554	-	-	2,797,769	11/2/2016	THIS PROJECT IS IN THE STIP WITH A COST OF \$1,882,060. THE NEW COST ESTIMATE IS \$2,797,769, AN INCREASE OF \$915,709. PROJECT SCOPE REMAINS THE SAME.  A MODIFICATION WAS PROCESSED FOR SP 2506-79 (SEQ. 821A) ON 11/2/16 PROVIDED A SAVING OF \$915,709 IN FEDERAL AND STATE FUNDS TO BE USED ON THIS PROJECT. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
861A	6	US 52	2506-79AC	2018	MNDOT	**AC**SPP**US 52 OVER LITTLE CANNON RIVER, REPLACE BRS 9485 WITH BR 25032 AND 9486 WITH BR 25036 (AC PAYBACK 1 OF 1)	0.00	BR	BRIDGE REPLACEMENT	NHPP	2,900,000	2,900,000	-	-	-	-	-	2,900,000	11/2/2016	THIS MODIFICATION IS NEEDED FOR AC TRACKING PURPOSE. NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
821A	6	US 52	2506-79	2017	MNDOT	**AC**SPP**US 52 OVER LITTLE CANNON RIVER, REPLACE BRS 9485 WITH BR 25032 AND 9486 WITH BR 25036 (AC PROJECT - PAYBACK IN 2018)	0.00	BR	BRIDGE REPLACEMENT	NHPP	1,080,211	284,169	2,900,000	-	796,042	-	-	3,980,211	11/2/2016	THIS PROJECT IS PROGRAMMED IN THE STIP WITH A TOTAL COST OF \$4,895,920. THE NEW ESTIMATE IS \$3,980,211, A DECREASE OF \$915,709 IN FEDERAL AND STATE FUNDS WHICH WILL BE USED ON SP 2508-29.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
42A	1	I 35	5880-180	2017	MNDOT	**SPP** I 35 NB&SB, FROM 0.9 MILES NORTH OF PINE CO CSAH 33 TO 1.8 MILES SOUTH OF CARLTON CO LINE. PAVEMENT REHAB	9.30	RD	BITUMINOUS RECLAMATION	NHPP	13,000,000	11,700,000	-	-	1,300,000	-	-	13,000,000	11/2/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT LENGTH CHANGING IT FROM 18.6 MILES TO 9.3 MILES. PROJECT SCOPE AND COST REMAIN UNCHANGED.  NO ADDITIONAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
672A	4	MN 29	7608-20	2017	MNDOT	**DEB** ON TH 29, FROM S OF OAKWOOD AVE TO CHIPPEWA RIVER, ON TH 9, FROM CHIPPEWA RIVER TO N OF CSAH 104, ON TH 12, FROM 18 1/2 ST S TO W OF CSAH 25, BITUMINOUS MILL AND OVERLAY	5.70	RS	MILL AND OVERLAY	NHPP	2,486,008	1,947,805	-	-	486,951	-	51,252	2,486,008	11/1/2016	THIS MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT LENGTH CHANGING IT FROM 4.5 MILES TO 5.7 MILES. ALL OTHER PROJECT INFORMATION REMAINS UNCHANGED.  NO ADDITIONAL FEDERAL FUNDS NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
998A	7	PED/BIKE	067-591-005	2017	ROCK COUNTY	INFRA LUVERNE LOOP PHASE II, CONSTRUCTION OF PED/BIKE TRAIL FROM LUVERNE PUBLIC SCHOOLS NEAR DODGE ST AROUND THE SW QUADRANT OF THE CITY TO THE I90/US75 COMMERCIAL CORRIDOR	1.60	BT	PED/BIKE IMPROVEMENT	STP	695,446	400,000	-	-	-	-	295,446	695,446	10/31/2016	THIS MODIFICATION IS NEEDED TO REMOVE THE CE (CONSTRUCTION ENGINEERING) FROM THE PROJECT DESCRIPTION. THIS WAS AN OVERSIGHT DURING THE STIP DEVELOPMENT. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
677A	4	US 59	0304-34	2017	MNDOT	**SEC164** ON TH 59, AT CSAH 22, GRADING, BITUMINOUS MILL & OVERLAY, BITUMINOUS SURFACING, ROUNDABOUT, ADA IMPROVEMENTS (ASSOCIATED TO SP 003-070-012)	0.35	SH	GRADE AND SURFACE	HSIP	1,144,000	1,144,000	-	-	-	-	-	1,144,000	10/31/2016	THIS MODIFICATION IS NEEDED TO CORRECT THE PROJECT LENGTH FROM 1.0 MILE TO 0.4 MILE. THE PROJECT SCOPE REMAINS THE SAME.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
1160A	8	MN 4	6501-12	2017	MNDOT	**DEB** MN 4, NICOLLET/RENVILLE COUNTY LINE TO MN 19 (FAIRFAX), MILL & OVERLAY (TIED TO SP 0802-41M) D8 IS THE LEAD, D7 SHARE IS \$3.57M	5.10	RS	MILL AND OVERLAY	STP	1,100,000	880,000	-	-	220,000	-	-	1,100,000	10/31/2016	THE PROJECT LENGTH AND LOCATION IDENTIFIED IN THE STIP REPRESENT BOTH DISTRICT 8 AND DISTRICT 7 PORTIONS OF THE WORK (THE ENTIRE PROJECT).  THIS MODIFICATION IS NEEDED TO SHOW ONLY DISTRICT 8'S LENGTH AND LOCATION OF THE WORK.  NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.