

**FORMAL STIP AMENDMENTS PENDING/APPROVED**  
**2017-2020 STIP**  
 Questions? Contact Mark Fiers @ 651-366-3753 or mark.fiers@state.mn.us

10/13/17 2:17 PM

Received from district

Sent to FIMA for approval

Completed

A2090

AMENDED SEQ #	DISTRICT	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	PROGRAM	TYPE OF WORK	MILEAGE	PROPOSED FUNDS	STIP TOTAL (no AC incl)	FHWA	AC	FTA	TH	BONDS	OTHER	TOTAL COST INCLUDING AC	COMMENTS	Date Submitted to OTSM	Date Formally Submitted to FHWA/FTA	DATE APPROVED
A116	1	MN 46	3109-41M	2018	MNDOT	MN 46, FROM US 2 TO ITASCA CSAH 39, BIT RECLAIM AND REPLACE OLD BR 5623 WITH NEW CULVERT 31X10 OVER A STREAM (DESIGNED BY DIST 2, FUNDED BY ATP 1 UNDER SP 3109-41M \$4,800,000) (TIED TO 3109-41)	RD	BITUMINOUS RECLAMATION	10.10	STP	4,800,000	3,840,000	-	-	960,000	-	-	4,800,000	THIS AMENDMENT IS TO DOCUMENT A CHANGE TO THE PROJECT DESCRIPTION, PROGRAM TYPE AND WORK TYPE.  THE PROJECT DESCRIPTION CHANGED FROM "MN 46, FROM US 2 TO ITASCA CSAH 39, MILL & OVERLAY & REPLACE OLD BR 5623 WITH NEW CULVERT 31X10 OVER A STREAM (DESIGNED BY DIST 2 & TIED TO SP 3109-41)"  TO: "MN 46, FROM US 2 TO ITASCA CSAH 39, BIT RECLAIM AND REPLACE OLD BR 5623 WITH NEW CULVERT 31X10 OVER A STREAM (DESIGNED BY DIST 2, FUNDED BY ATP 1 UNDER SP 3109-41M \$4,800,000) (TIED TO 3109-41)".  THE PROGRAM TYPE CHANGED FROM "RS" TO "RD" AND THE WORK TYPE CHANGED FROM "MILL & OVERLAY" TO "BITUMINOUS RECLAMATION".  THERE IS NO CHANGE TO THE FUNDING THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.	10/6/2017	10/11/17	10/13/2017
A2090	2	US2	6005-62	2019	MNDOT	**ELLA**SP** US 2, WBL - FROM 3.9 MI E OF FOSSON TO 1.3 MI W OF CSAH 4, (GILBERTSON CURVE), REALIGN CURVE & REPLACE BR 60002 WITH BOX CULVERT 60X12 (BOTH EBL & WBL)	RC	GRADE, SURFACE AND BRIDGE	1.20	NHP	2,100,000	1,680,000	-	-	420,000	-	-	2,100,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO SFY 2019 OF THE 2017-2020 STIP AND MAKE THE PROJECT AN ELLA. THE NEW PROJECT HAS A TOTAL ESTIMATE OF \$2,100,000.  SP 3509-26, SEQ. 360A, ON 10/11/17 A STIP MODIFICATION WAS PROCESSED TO DEFER THE PROJECT FROM FY19 TO SFY20 LEAVING \$1,723,000 AVAILABLE TO FUND THIS PROJECT.  SP 1502-28, SEQ. 357A, ON 10/11/17 A STIP MODIFICATION WAS PROCESSED TO DEFER THE PROJECT FROM FY19 TO SFY20 LEAVING \$1,723,000 AVAILABLE TO FUND THIS PROJECT.  FUNDING RELEASED FROM THE 2 PROJECTS MENTIONED IS SUFFICIENT TO FUND SP 6005-62; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	10/6/2017	10/11/17	10/13/2017
B408	3	BB	TRF-0048-17F	2017	METRO BUS	SECT 5307: CAPITAL INFORMATION TECHNOLOGY PROJECTS	B9	BUS GRANT CAPITAL IMPROVEMENT	0.00	FTA	3,125,000	-	-	2,500,000	-	-	625,000	3,125,000	THIS AMENDMENT IS TO INCREASE FUNDING.  THIS AMENDMENT IS TO ADD \$2,700,000, OF WHICH \$2,160,000 ARE FEDERAL FTA FUNDS AND \$540,000 ARE LOCAL FUNDS TO FFY 2017 OF THE 2017-2020 STIP. THIS PROJECT WAS ORIGINALLY AMENDED ON 5/22/17 (SEQ#A08) AND IS BEING AMENDED AGAIN TO INCREASE THE PROJECT SCOPE UTILIZING UNUSED FFY 2015 AND FFY 2016 SECTION 5307 APPROPRIATIONS.  EXISTING FTA APPROPRIATES ARE SUFFICIENT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	9/14/2017	9/15/17	9/18/2017
A2088	M	BB	TRS-TCMT-17AZ	2018	MET COUNCIL-MT	SECT 5339: TWIN CITIES MET COUNCIL METRO TRANSIT HEYWOOD GARAGE MODERNIZATION	B9	TRANSIT (P)	0.00	FTA 5339	5,000,000	-	-	4,000,000	-	-	1,000,000	5,000,000	THIS AMENDMENT IS TO ADD A PROJECT TO SFY2018 (FFY2017) OF THE 2017-2020 TIP, TRS-TCMT-17AZ.  THIS AMENDMENT IS TO ADD FUNDING FOR METRO TRANSIT HEYWOOD GARAGE MODERNIZATION CONSTRUCTION TO THE 2017-2020 TIP. THE PURPOSE OF THE PROJECT IS TO RENOVATE AND EXPAND THE EXISTING HEYWOOD BUS OPERATION AND MAINTENANCE GARAGE AT 570 6TH AVE. NORTH, MINNEAPOLIS, MN 55411, WHICH WILL MODERNIZE THE FACILITY BASED ON THE ADDITIONAL BUSES, STAFF, AND CHANGES IN BUS FLEET MIX SINCE THE GARAGE WAS CONSTRUCTED IN 1984. THE GARAGE WILL BE RENOVATED IN SUCH A WAY THAT THERE WILL BE ENOUGH SPACE TO ACCOMMODATE THE CURRENT FLEET MIX OF STANDARD, COACH, HYBRID AND THE ARTICULATED BUSES. THIS RENOVATION AND EXPANSION WILL RESULT IN METRO TRANSIT BEING ABLE TO BETTER ACCOMMODATE THE ADDITION OF EMPLOYEES SINCE ORIGINALLY DESIGNED.  THE FUNDING FOR THIS PROJECT IS FTA 5339 - FORMULA FUNDS / METRO TRANSIT LOCAL MATCH. PROJECTS PROPOSED TO BE FUNDED BY 5339 FTA FORMULA FUNDS IN 2017 WILL BE DEFERRED TO MAINTAIN FISCAL CONSTRAINT. ANY PROJECTS DEFERRED ARE INTERNAL PROJECTS APPROVED ON METRO TRANSIT'S CAPITAL IMPROVEMENT PROGRAM. NONE ARE COMPETITIVELY AWARDED OR REGIONALLY SOLICITED PROJECTS.	9/14/2017	9/15/17	9/18/2017
A525	3	MN 25	8603-09	2018	MNDOT	MN 25, FROM CARVER CO CSAH 10A IN WATERTOWN TO 7TH STREET IN MONTROSE, MILL AND OVERLAY; AND ON MN 25, FROM 0.6 MI N OF WRIGHT CR 30 SE, REPLACE BR# 8113 WITH BR# 8008 OVER CREEK; AND ON US 12, FROM 7TH OLIVER STREET IN COSSATO TO 13TH AVE IN HOWARD LAKE, MILL AND OVERLAY	RS	MILL AND OVERLAY	13.00	STBGP	6,500,000	5,200,000	-	-	1,300,000	-	-	6,500,000	THIS AMENDMENT IS TO COMBINE TWO PROJECTS. DOCUMENT A TERMINI CHANGE IN TOTAL PROJECT LENGTH AND SLIGHT PROJECT COST INCREASE.  SP 8601-64 (SEQ. 536) IS BEING ASSOCIATED TO THIS PROJECT.  THE TH 25 NORTHERN PROJECT TERMINI IS 7TH STREET IN MONTROSE, WHICH IS A .44 MILE CHANGE IN TERMINI AND CHANGES THE TOTAL PROJECT LENGTH FROM 13.5 TO 13.0.  THE TH 12 TERMINI NOW INCLUDES A MORE DESCRIPTIVE BEGINNING AND ENDING.  THE TOTAL PROJECT ESTIMATE INCREASED \$90,000.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	9/7/2017	9/8/17	9/11/2017
A2087	C	MN 999	8816-2707	2017	MNDOT	STATEWIDE: CDL TRAINING FOR WOMEN, MINORITIES, AND DISADVANTAGED INDIVIDUALS TO INCREASE PARTICIPATION IN MNDOT HWY HEAVY PROJECTS.	CA	WORKFORCE DEVELOPMENT	0.00	FHWA	99,906	99,906	-	-	-	-	-	99,906	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO SFY 2017 OF THE 2017-2020 STIP.  THIS PROJECT WILL USE \$99,906 FEDERAL FUNDS FROM SET-A-SIDE SP 880C-CHHT-17 (SEQ. 1914).  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	9/1/2017	9/8/17	9/11/2017
A1066	7	US 169	5209-74	2018	MNDOT	US 169, FROM .45 MI S OF N JCT TH 22 TO 1 MI N OF 270TH ST, NB LANES ONLY, GRADING, CONC SURFACE, MILL & OVERLAY, REPLACE BR 52002 WITH NEW BR 52018, ON BR 52001 BRIDGE RAIL AND GUARDRAIL IMPROVEMENTS, AND REHAB CULV 8961 & LIGHTING (ASSOC. 5209-74S & 5209-74SH)	RD	MILL AND OVERLAY	14.90	NHPP	15,000,000	12,000,000	-	-	3,000,000	-	-	15,000,000	THIS AMENDMENT IS TO MODIFY THE PROJECT LENGTH AND DESCRIPTION.  THE LENGTH WAS INCREASED TO INCLUDE HIGH TENSION CABLE BARRIER, CROSSOVER AND DMS.  THE TOTAL OVERALL PROJECT COST HAS NOT CHANGED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	8/30/2017	9/8/17	9/11/2017

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A1067	7	US 169	5209-745	2018	MNDOT	**ITS**US169, FROM .45 MI S OF N JCT TH 22 TO 1 MI N OF 270TH ST, INSTALL DYNAMIC MESSAGE SIGNS (DMS) (ASSOC. 5209-74 & 5209-745)	TM	SIGNING	14.90	STBGPSC	499,000	399,200	-	-	99,800	-	-	499,000	THIS AMENDMENT IS TO MODIFY THE PROJECT LENGTH AND DESCRIPTION.  THE LENGTH WAS INCREASED TO INCLUDE HIGH TENSION CABLE BARRIER, CROSSOVER AND DMS.  THE TOTAL OVERALL PROJECT COST HAS NOT CHANGED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	8/30/2017	9/8/17	9/11/2017
A1100	7	US 169	5209-745HAC	2019	MNDOT	**AC**US169, FROM .45 MI S OF N JCT TH 22 TO 1 MI N OF 270TH ST, INSTALL HIGH TENSION CABLE BARRIER (PAYBACK 1 OF 1) (ASSOC. 5209-74 & 5209-745)	SH	MEDIAN BARRIER	14.90	HSP	990,000	990,000	-	-	-	-	-	990,000	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 5209-745H, SEQ. HA1068	8/30/2017	9/8/17	9/11/2017
A1068	7	US 169	5209-745H	2018	MNDOT	**AC**US169, FROM .45 MI S OF N JCT TH 22 TO 1 MI N OF 270TH ST, INSTALL HIGH TENSION CABLE BARRIER (PAYBACK IN 2019) (ASSOC. 5209-74 & 5209-745)	SH	MEDIAN BARRIER	14.90	HSP	1,510,000	1,260,000	990,000	-	250,000	-	-	2,500,000	THIS AMENDMENT IS TO MODIFY THE PROJECT LENGTH AND DESCRIPTION.  THE LENGTH WAS INCREASED TO INCLUDE HIGH TENSION CABLE BARRIER, CROSSOVER AND DMS.  THE TOTAL OVERALL PROJECT COST HAS NOT CHANGED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	8/30/2017	9/8/17	9/11/2017
A2086	1	M 38	3108-82	2018	MNDOT	MN 38 FROM 0.2 MI. SO JCT CSAH 48 TO 0.1 MI. N JCT CSAH 48. GRADING AND SURFACING (PRIME 031-648-010)	RD	GRADING AND SURFACING	0.30	STPG	350,000	280,000	-	-	70,000	-	-	350,000	THIS AMENDMENT IS TO ADD NEW PROJECT TO THE 2017-2020 STIP.  SP 3108-70 WAS SPLIT INTO TWO PROJECTS. THIS NEW PROJECT SP 3108-82 (SEQ. A2086) IS FUNDED FROM SP 3108-70 (SEQ. A113A). THE OVERALL TOTAL COST OF BOTH PROJECTS COMBINED REMAINS THE SAME.	8/14/2017	9/8/17	9/11/2017
A113A	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. (TIED 031-648-010)	RD	MILL & OVERLAY	13.80	STPG	11,350,000	9,080,000	-	-	2,270,000	-	-	11,350,000	THIS AMENDMENT IS TO REVISE PROJECT DESCRIPTION, LENGTH, COST, AND SPLIT PROJECT INTO TWO PROJECTS.  SP 3108-70 IS PROGRAMMED FOR \$11,700,000 (\$9,360,000 FEDERAL) AND IS BEING REDUCED BY \$550,000 TOTAL (\$280,000 FEDERAL) TO FUND SP 3108-82 (SEQ. A2086) WHICH IS BEING SPLIT OFF OF THIS PROJECT. THE OVERALL TOTAL COST OF BOTH PROJECTS COMBINED REMAINS THE SAME.	8/14/2017	9/8/17	9/11/2017
A2085	6	MSAS 104	156-104-008	2018	RED WING	PRELIMINARY ENGINEERING FOR PLAN DEVELOPMENT OF CONSTRUCTION PLANS FOR STURGEON LAKE ROAD IN THE CITY OF REDWING, FROM PRAIRIE ISLAND BLVD TO THE MISSISSIPPI RIVER	MA	PRELIMINARY ENGINEERING	1.70	PLHD	200,000	200,000	-	-	-	-	-	200,000	THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.  THIS AMENDMENT IS TO ADD A NEW PROJECT TO SFY 2018 OF THE 2017-2020 STIP.  FUNDS FOR THIS PROJECT WERE RECENTLY RELEASED FROM PLHD 2504160 THAT WAS ORIGINALLY AUTHORIZED IN 2009. THIS PROJECT WILL ALLOW A CONSULTANT TO BE HIRED TO UPDATE THE PROJECT PLANS FOR LETTING, ADMINISTRATIVE COSTS FOR RIGHT OF WAY ACQUISITION, AND PREPARATION OF PROJECT LETTING DOCUMENTS IN ADDITION TO OTHER PRELIMINARY ENGINEERING WORK TO PREPARE PROJECT LETTING DOCUMENTATION AND UPDATES TO PREVIOUSLY APPROVED PLANS.  PUBLIC LANDS HIGHWAY DISCRETIONARY FUNDS ARE NOT PART OF THE TARGET, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	8/18/2017	8/21/17	8/21/2017
A2084	6	MSAS 104	156-104-009	2018	RED WING	RIGHT OF WAY ACQUISITION FOR CONSTRUCTION PLANS FOR STURGEON LAKE ROAD IN THE CITY OF REDWING, FROM PRAIRIE ISLAND BLVD TO THE MISSISSIPPI RIVER	RW	RIGHT OF WAY ACQUISITION	1.70	PLHD	200,000	200,000	-	-	-	-	-	200,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO SFY 2018 OF THE 2017-2020 STIP.  FUNDS FOR THIS PROJECT WERE RECENTLY RELEASED FROM PLHD 2504160 THAT WAS ORIGINALLY AUTHORIZED IN 2009. THIS PROJECT WILL ALLOW THE USE OF FEDERAL FUNDS FOR RIGHT OF WAY ACQUISITION.  PUBLIC LANDS HIGHWAY DISCRETIONARY FUNDS ARE NOT PART OF THE TARGET, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	8/18/2017	8/21/17	8/21/2017
A1826A	C	MN 999	8816-2554	2018	MNDOT	**SIC161**20Q**PRO**SP1** 2018 LANE DEPARTURE STRATEGIES; STATEWIDE DELINEATOR PROJECT. MINIMUM=\$1,933,240, MAXIMUM=\$2,194,240. CONTRACT EXPIRATION: 12/31/2020.	SH	SAFETY IMPROVEMENT	0.00	HSP	1,933,240	1,600,000	-	-	333,240	-	-	1,933,240	THIS AMENDMENT IS TO CHANGE STATE FISCAL YEAR, INCREASE FUNDING AND DESCRIPTION CHANGES.  THIS PROJECT IS MOVING FROM SFY 2017 TO SFY 2018 AND THE PROJECT TOTAL INCREASED FROM \$855,000 TO \$1,933,240 OF WHICH \$1,600,000 IS SECTION 164 FUNDS AND \$333,240 STATE FUNDS.  AS OF JULY 3, 2017, MNDOT ACCOUNTING SYSTEM SHOWED A POSITIVE BALANCE OF \$3,112,532 SECTION 164 FFY 2017 FUNDS AVAILABLE. PREVIOUSLY, SP 0905-54 (SEQ. A110) USED \$342,300 AND SP 112-070-011 (SEQ. A111) USED \$137,700 OF THE FEDERAL SECTION 164 FUNDS LEAVING A BALANCE OF \$2,632,532.  THIS PROJECT WILL USE \$1,600,000 SECTION 164 FUNDS, LEAVING A BALANCE OF \$1,032,532, FOR OTHER SFY 2018 PROJECTS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	8/3/2017	8/9/17	8/9/2017
A316	2	MN 92	6305-18	2018	MNDOT	MN 92, FROM US 59 TO 1.7 MI E OF POLK CSAH 28, BITUMINOUS MILL & OVERLAY	RS	MILL AND OVERLAY	19.20	STP	3,900,000	3,120,000	-	-	780,000	-	-	3,900,000	THIS AMENDMENT IS TO DOCUMENT A CHANGE TO THE PROJECT DESCRIPTION, LENGTH, TOTAL PROJECT COST AND FUNDING TYPE.  THE PROJECT DESCRIPTION CHANGED FROM: "MN 92, FROM US 59 TO 1.7 MI E OF POLK CSAH 28 & ON MN 222, FROM MN 92 TO CSAH 53 IN OKLEE, BITUMINOUS MILL & OVERLAY" TO: "MN 92, FROM US 59 TO 1.7 MI E OF POLK CSAH 28, BITUMINOUS MILL & OVERLAY".  THE PROJECT LENGTH CHANGED FROM 20.7 MILES TO 19.2 MILES.  THE TOTAL PROJECT COST DECREASED FROM \$4.1M (STATE) TO \$3.9M (FEDERAL \$3.12M/\$780,000 STATE) AND FUNDING TYPE CHANGED FROM 100% STATE FUNDS TO FEDERAL/STATE FUNDS. THIS PROJECT WILL USE \$3.12M FEDERAL FUNDS MADE AVAILABLE FROM DELAYED PROJECT SP 4509-05 (\$6.0M FEDERAL AVAILABLE; SEQ. #306A) LEAVING \$2,880,000 FEDERAL FUNDS AVAILABLE FOR OTHER PROJECTS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	7/27/2017	8/9/17	8/9/2017
A2083	3	US 10	7101-64M	2018	MNDOT	US 10, FROM THURSTON AVE IN ANOKA TO MN101 IN ELK RIVER - CABLE MEDIAN BARRIER (DESIGNED BY METRO DISTRICT, METRO DISTRICT PORTION OF \$995,000 UNDER PRIME SP 0202-106)	SH	MEDIAN BARRIER	9.10	HSP	672,222	605,000	-	-	67,222	-	-	672,222	THIS AMENDMENT IS TO ADD A NEW PROJECT TO SFY 2018 OF THE 2017-2020 STIP.  THIS PROJECT IS RECEIVING \$605,000 FEDERAL FUNDING FROM A SETASIDE, SP 880C-HSP-18 (SEQ. 1882). THE REMAINING BALANCE OF \$695,000 WILL BE USED ON OTHER SFY 2018 PROJECTS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	7/24/2017	8/9/17	8/9/2017

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A2079	M	BB	TRF-TCMT-178G	2018	MET COUNCIL - MTS	SECT 5339: BUS ACQUISITION	TR	FLEET (BUS) ACQUISITION	0.00	FTA	129,394	-	-	103,515	-	-	25,879	129,394	THIS AMENDMENT IS TO ADD A NEW PROJECT TO FFY2017 AND SFY2018 OF THE 2017-2020 STIP.  THE MINNESOTA VALLEY TRANSIT AUTHORITY WAS AWARDED A COMPETITIVE \$339 FEDERAL GRANT TO PURCHASE A SMALL BUS. THE TOTAL PROJECT COST IS \$129,394 OF WHICH \$103,515 FEDERAL FTA AND \$25,879 MET COUNCIL'S REGIONAL TRANSIT CAPITAL IMPROVEMENT BONDS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	7/20/2017	7/26/17	7/28/2017
A2082	M	US 10	0202-106	2018	MNDOT	US10, FROM THURSTON AVE IN ANOKA TO MN101 IN ELK RIVER. CABLE MEDIAN BARRIER (DESIGNED BY METRO DISTRICT, ATP3 PORTION OF \$650K UNDER ASSOCIATED SP 7101-64)	TM	TRAFFIC CONTROL DEVICE/SAFETY	9.10	HSP	995,100	954,090	-	-	41,010	-	-	995,100	THIS AMENDMENT IS TO ADD A NEW PROJECT TO SFY 2018 OF THE 2017-2020 STIP.  SP 0202-106 IS A CABLE MEDIAN BARRIER PROJECT ON US 10 FROM ANOKA COUNTY TO ELK RIVER. THIS PROJECT IS TIED TO A DISTRICT 3 PROJECT, SP 7101-64.  THIS AMENDMENT IS RECEIVING FUNDING FROM: SP 880C-HSP-18 (SEQ.1882) \$585,000 SP 880M-SHS-18 (SEQ.1590) \$310,590 SP 8803-SC-18 (SEQ.546) \$99,510  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	7/20/2017	7/21/17	7/24/2017
A2081	6	MN 999	8826-206	2018	MNDOT	**IDIQ** DISTRICTWIDE LIGHTING LUMINAIRE REPLACEMENT - MINIMUM AMOUNT \$500,000; MAXIMUM AMOUNT \$1,500,000; EXPIRATION DATE 6/30/19	SC	TRAFFIC CONTROL DEVICES	0.00	IDIQ	500,000	400,000	-	-	100,000	-	-	500,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO SFY 2018 OF THE 2017-2020 STIP.  THIS PROJECT WILL USE THE FOLLOWING FEDERAL AND STATE FUNDS FROM A PROJECT BEING DROPPED AND LETTING SAVINGS ON ANOTHER PROJECT:  DROPPED SP 8826-186 (SEQ. 868A) PROGRAMMED FOR \$483,730 (\$388,592 FEDERAL/\$97,148 STATE)  SP 7013-04 (SEQ. 854) PROGRAMMED FOR \$390,000 (\$312,000 FEDERAL/\$78,000 STATE) LET FOR \$372,000 (\$297,600 FEDERAL/\$74,400 STATE) SAVINGS \$18,000 (\$14,400 FEDERAL/\$3,600 STATE)  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	7/18/2017	7/21/17	7/24/2017
A1117	7	LOCAL	137-080-002AC3	2020	MANKATO	**AC**TED** ADAMS ST, FROM TH 22 TO CSAH 12, CONSTRUCT NEW ROAD, ROUNDABOUT AND PED/BIKE TRAIL (AC PAYBACK 2 OF 2)	MC	GRADE AND SURFACE	1.10	STBG	636,000	636,000	-	-	-	-	-	636,000	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 137-080-002, SEQ. #A994	7/10/2017	7/21/17	7/24/2017
A1086	7	LOCAL	137-080-002AC2	2019	MANKATO	**AC**TED** ADAMS ST, FROM TH 22 TO CSAH 12, CONSTRUCT NEW ROAD, ROUNDABOUT AND PED/BIKE TRAIL (AC PAYBACK 1 OF 2)	MC	GRADE AND SURFACE	1.10	STBG	384,000	384,000	-	-	-	-	-	384,000	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 137-080-002, SEQ. #A994	7/10/2017	7/21/17	7/24/2017
A994	7	LOCAL	137-080-002	2018	MANKATO	**AC**TED** ADAMS ST, FROM TH 22 TO CSAH 12, CONSTRUCT NEW ROAD, ROUNDABOUT AND PED/BIKE TRAIL (AC PAYBACK IN 2019 & 2020)	MC	GRADE AND SURFACE	1.10	STBG	4,279,535	866,708	1,020,000	-	-	-	3,412,827	5,299,535	THIS AMENDMENT IS NEEDED TO: CHANGE FISCAL YEAR FROM 2017 TO 2018 CORRECT THE PROJECT LENGTH FROM 0.6 TO 1.1 MILE REDUCE TOTAL PROJECT COST FROM \$6,196,000 TO \$5,299,535 REDUCE AC AMOUNT FROM \$1,274,000 TO \$1,020,000 WITH PAYBACKS IN SFY 2019 AND SFY 2020.  THE FEDERAL FUNDS FOR SFY 2018 ARE INCREASING FROM \$254,000 TO \$866,708 - A \$612,708 INCREASE.  SP 0704-100 (SEQ.#1010) CURRENTLY PROGRAMMED FOR \$23,300,000 OF WHICH \$18,640,000 FEDERAL AC WITH PAYBACK IN SFY 18, SP 0704-100AC SEQ.(1056). THIS PROJECT WAS LET FOR \$16,481,191 WHICH FREED UP \$5,455,047 AC PAYBACK FEDERAL FUNDS IN SFY 18.  SP 0804-81 (SEQ# 1062A) USED \$458,400 AND SP 0804-113 (A1018) USED \$2,000,000 LEAVING A BALANCE OF \$2,996,647. THIS PROJECT, SP 137-080-002 (A994) WILL USE \$612,708 FEDERAL FUNDS LEAVING A REMAINDER OF \$2,383,939 TO USE ON OTHER PROJECTS IN FY 2018, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	7/10/2017	7/21/17	7/24/2017
A1018	7	US 14	0804-113	2018	MNDOT	**SP**US 14, FROM 0.1 MI E OF CSAH 27 TO THE WEST LIMITS OF NEW LUM, MILL & OVERLAY	RS	PVMENT RESURF AND REHAB	9.60	NHPP	2,500,000	2,000,000	-	-	500,000	-	-	2,500,000	THIS AMENDMENT IS NEEDED TO INCREASE THE TOTAL PROJECT COST FROM \$2,300,000 TO \$2,500,000 AND TO CHANGE THE PROJECT FROM SFY 2017 TO SFY 2018.  THIS PROJECT WAS LET ON 5/19/17 BUT WAS NOT AWARDED, AND WILL BE RELET IN FY18.  SP 0704-100 (SEQ.#1010) CURRENTLY PROGRAMMED FOR \$23,300,000 OF WHICH \$18,640,000 FEDERAL AC WITH PAYBACK IN SFY 18, SP 0704-100AC SEQ.(1056). THIS PROJECT WAS LET FOR \$16,481,191 WHICH FREED UP \$5,455,047 AC PAYBACK FEDERAL FUNDS IN SFY 18.  SP 0804-81 (SEQ# 1062A) USED \$458,400 LEAVING A BALANCE OF \$4,996,647. THIS PROJECT, SP 0804-113 (A1018), WILL USE \$2,000,000 FEDERAL FUNDS LEAVING A REMAINDER OF \$2,996,647 TO USE ON OTHER PROJECTS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	7/13/2017	7/21/17	7/24/2017
A2078	7	CSAH 9	32-00106	2018	JACKSON COUNTY	UP RR, INSTALL GATES, CSAH 9, 10TH ST, HERON LAKE, JACKSON COUNTY	SR	RR XING IMPROVEMENTS	0.00	RBS	250,000	225,000	-	-	-	-	25,000	250,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO SFY 2018 OF THE 2017-2020 STIP.  WITH THE ADDITIONAL AUGUST REDISTRIBUTION FEDERAL FUNDS THE STATE OF MINNESOTA RECEIVES, MNDOT ALLOCATED \$1,000,000 TO THE RAIL PROGRAM AND PREVIOUSLY FUNDED THREE PROJECTS: SP: 19-00147 (SEQ.# A2056) FOR \$292,500, 1408-14 (SEQ.# A2055) FOR \$292,500 AND 1814-07 (SEQ.# A2054) FOR \$315,000 FOR A TOTAL OF \$900,000.  THIS PROJECT WILL USE THE REMAINING \$100,000 AUGUST REDISTRIBUTION FUNDS AND \$125,000 FROM DISTRICT RAIL SETASIDE 880C-RCU-18 (SEQ. 1955), \$125,000 REMAINING FROM THIS SETASIDE WILL BE USED ON SP 53-00108 (SEQ. A2077).  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	7/12/2017	7/21/17	7/24/2017

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AMENDED SEQ #	DISTRICT	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	PROGRAM	TYPE OF WORK	MILEAGE	PROPOSED FUNDS	STIP TOTAL (no AC incl)	FHWA	AC	FTA	TH	BONDS	OTHER	TOTAL COST INCLUDING AC	COMMENTS	Date Submitted to OTSM	Date Formally Submitted to FHWA/FTA	DATE APPROVED	
A2077	7	MSA5 116	53-00108	2018	NOBLES COUNTY	UP RR, INSTALL GATES, MSA5 116, FLOWER LANE, WORTHINGTON, NOBLES COUNTY	SR	RR XING IMPROVEMENTS	0.00	RRS	250,000	225,000						25,000	250,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO SFY 2018 OF THE 2017-2020 STIP.  THIS PROJECT WILL USE FUNDS FROM DISTRICT C RAIL SETASIDES: \$125,000 REMAINING FROM 880C-RCU-18 (SEQ. 1955) AND \$100,000 FROM 880C-RKPE-18 (SEQ. 1956)  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	7/12/2017	7/21/17	7/24/2017
A2076	7	190	6780-114	2018	MNDOT	190, FROM SOUTH DAKOTA STATE LINE TO 1.3 MI W OF JCT OF DIAGONAL ROAD IN WORTHINGTON, INSTALL HIGH TENSION CABLE MEDIAN BARRIER, ALONG WB LANES	SH	APURTENANCES	41.00	HSP	4,600,000	4,140,000			460,000			4,600,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO FY 2018 OF THE 2017-2020 STIP.  SP 2515-21 (SEQ # 8238) WAS MODIFIED IN SFY 2017 OF THE STIP WITH A TOTAL OF \$95,400,000 (\$44,200,000 AC, \$11,200,000 BONDS, AND \$40,000,000 OTHER FUNDS). THE AC PAYBACKS FOR THIS PROJECT ARE CURRENTLY PROGRAMMED AS FOLLOWS: SP 2515-21AC1 \$28,000,000 IN SFY 2018, SEQ.# 8648 SP 2515-21AC2 \$12,000,000 IN SFY 2019, SEQ.# 9178 SP 2515-21AC3 \$4,200,000 IN SFY 2020, SEQ.# 9608  THIS PROJECT WAS LET FOR \$63,436,184. A SAVINGS OF \$13,000,000 - WHICH WILL BE RELEASED FROM THE FY 2018 PAYBACK, SP 2515-21AC1 (SEQ.# 8648).  SP 8712-32 (A1256) HAS USED \$2,880,000 OF THE SAVINGS LEAVING \$6,040,000 OF THE SAVINGS LEAVING \$6,040,000 FEDERAL FUNDS AVAILABLE.  THIS PROJECT, SP 6780-114 (A2076), WILL USE \$4,140,000 OF THE SAVINGS LEAVING \$1,900,000 FOR OTHER PROJECTS THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	6/30/2017	7/21/17	7/24/2017	
A110	1	MN 33	0905-54	2018	MNDOT	**SEC164** MN33 NB858 IN CLOQUET AT JCT I-35 RAMP & MN 33, INTERSECTION IMPROVEMENTS & CONSTRUCT ROUNDABOUT (ASSOC 112-070-001)	SH	TRAFFIC CONTROL DEVICES/SAFETY (P)	0.50	HSP	1,512,300	1,512,300						1,512,300	THIS AMENDMENT IS NEEDED FOR A COST INCREASE, DESCRIPTION CHANGE, AND CHANGE OF WORK TYPE.  TOTAL PROJECT COST INCREASED FROM \$1,170,000 TO \$1,512,300, AN INCREASE OF \$342,300.  AS OF JULY 3, 2017, THE MNDOT ACCOUNTING SYSTEM SHOWS A POSITIVE BALANCE OF \$3,112,532 SECTION 164 FFF 2017 FUNDS AVAILABLE. TO FULLY UTILIZE THESE FUNDS, SP 0905-54 (SEQ A110) WILL USE \$342,300 AND SP 112-070-011 (SEQ A111) WILL USE \$137,700 OF THE FEDERAL SECTION 164 FUNDS LEAVING \$2,632,532 AVAILABLE FOR OTHER SFY 2018 PROJECTS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	6/27/2017	7/21/17	7/24/2017	
A111	1	MN 33	112-070-001	2018	CLOQUET	**SEC164** MN33 NB858 IN CLOQUET AT JCT I-35 RAMP & MN 33, INTERSECTION IMPROVEMENTS & CONSTRUCT ROUNDABOUT (ASSOC 0905-54)	SH	TRAFFIC CONTROL DEVICES/SAFETY (P)	0.50	HSP	617,700	617,700						617,700	THIS AMENDMENT IS NEEDED FOR A COST INCREASE, DESCRIPTION CHANGE, AND CHANGE OF WORK TYPE.  TOTAL PROJECT COST INCREASED FROM \$480,000 TO \$617,700, AN INCREASE OF \$137,700.  AS OF JULY 3, 2017, MNDOT ACCOUNTING SYSTEM SHOWS A POSITIVE BALANCE OF \$3,112,532 SECTION 164 FFF 2017 FUNDS AVAILABLE. TO FULLY UTILIZE THESE FUNDS, SP 0905-54 (SEQ A110) WILL USE \$342,300 AND SP 112-070-011 (SEQ A111) WILL USE \$137,700 OF THE FEDERAL SECTION 164 FUNDS LEAVING \$2,632,532 AVAILABLE FOR OTHER SFY 2018 PROJECTS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	6/27/2017	7/21/17	7/24/2017	
A2080	8	MN 990	8828-216	2018	MNDOT	DISTRICTWIDE, MILL & UTBWC PLUS RECLAIM SHOULDERS	RS	BIT SURFACING	35.30	STBGP	5,100,000	4,080,000			1,020,000			5,100,000	THIS AMENDMENT IS TO ADD A PROJECT TO THE STIP TO SFY2018 OF THE 2017-2020 STIP.  SP 2515-21 (SEQ # 8238) WAS MODIFIED IN SFY 2017 OF THE STIP WITH A TOTAL OF \$95,400,000 (\$44,200,000 AC, \$11,200,000 BONDS, AND \$40,000,000 OTHER FUNDS). THE AC PAYBACKS FOR THIS PROJECT ARE CURRENTLY PROGRAMMED AS FOLLOWS: SP 2515-21AC1 \$28,000,000 IN SFY 2018, SEQ.# 8648 SP 2515-21AC2 \$12,000,000 IN SFY 2019, SEQ.# 9178 SP 2515-21AC3 \$4,200,000 IN SFY 2020, SEQ.# 9608  THIS PROJECT WAS LET FOR \$63,436,184. A SAVINGS OF \$13,000,000 - WHICH WILL BE RELEASED FROM THE FY 2018 PAYBACK, SP 2515-21AC1 (SEQ.# 8648).  SP 8712-32 (A1256) HAS USED \$2,880,000 OF THE SAVINGS LEAVING \$10,120,000 FEDERAL FUNDS AVAILABLE. THIS PROJECT, SP 8828-216 (A2080), WILL USE \$4,080,000 OF THE SAVINGS LEAVING \$6,040,000 FOR OTHER SFY 2018 PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	7/14/2017	7/21/17	7/24/2017	
A1256	8	US 212	8712-32	2018	MNDOT	**SPR** US 212, 0.39 MILES W. OF JCT MN 29 (MONTFVVIDEO) TO 0.04 MILES E. OF W. JCT MN 67 (W END OF BRIDGE 87015 BY GRANITE FALLS), SEAL COAT, MICRO MILL & OVERLAY, & CR & OVERLAY PLUS CULVERT LINING AND CULVERT REPLACEMENT (REPLACE GUARDRAIL FROM RP 48+00.054 TO RP 48+00.474)	RS	BIT COLD INPLACE RECYCLING	12.40	NHPP	3,600,000	2,880,000			720,000			3,600,000	THIS AMENDMENT IS TO CHANGE THE FISCAL YEAR FROM FY 2019 TO FY 2018 AND TO CORRECT THE PROJECT LENGTH.  SP 2515-21 (SEQ # 8238) WAS MODIFIED IN SFY 2017 OF THE STIP WITH A TOTAL OF \$95,400,000 (\$44,200,000 AC, \$11,200,000 BONDS, AND \$40,000,000 OTHER FUNDS). THE AC PAYBACKS FOR THIS PROJECT ARE CURRENTLY PROGRAMMED AS FOLLOWS: SP 2515-21AC1 \$28,000,000 IN SFY 2018, SEQ.# 8648 SP 2515-21AC2 \$12,000,000 IN SFY 2019, SEQ.# 9178 SP 2515-21AC3 \$4,200,000 IN SFY 2020, SEQ.# 9608  THIS PROJECT WAS LET FOR \$63,436,184. A SAVINGS OF \$13,000,000 - WHICH WILL BE RELEASED FROM THE FY 2018 PAYBACK, SP 2515-21AC1 (SEQ.# 8648).  THIS PROJECT, SP 8712-32 WILL USE \$2,880,000 OF THESE SAVINGS LEAVING \$10,120,000 FEDERAL FUNDS AVAILABLE. THIS PROJECT, SP 8828-216 (A2080), WILL USE \$4,080,000 OF THE SAVINGS LEAVING \$6,040,000 FOR OTHER SFY 2018 PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	6/26/2017	7/21/17	7/24/2017	
A2083	8	MN 55	4713-144C	2019	MNDOT	**AC** MN 55, MN 22 (EDEN VALLEY) TO MEEKER/STEARNS COUNTY LINE, 2.5" MILL & 2.5" OVERLAY PLUS ADA (TIED TO SP 4710-27) (AC PROJECT. PAYBACK 1 OF 1)	RS	BIT SURFACING	8.20	STBGP	751,984	751,984						751,984	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 4713-14, SEQ. #A1209	7/13/2017	7/21/17	7/24/2017	
A1209	8	MN 55	4713-14	2018	MNDOT	**AC** MN 55, MN 22 (EDEN VALLEY) TO MEEKER/STEARNS COUNTY LINE, 2.5" MILL & 2.5" OVERLAY PLUS ADA (TIED TO SP 4710-27) (AC PROJECT. PAYBACK IN 2019)	RS	BIT SURFACING	8.20	STBGP	1,353,016	928,016	751,984		420,000		5,000	2,105,000	THIS AMENDMENT IS TO CONVERT THE PROJECT FROM 100% STATE FUNDS TO \$928,016 FEDERAL FUNDS, TO CORRECT THE PROJECT LENGTH FROM 8.4 TO 8.2 MILES, AND TO ADD \$751,984 AC WITH PAYBACK IN SFY 2019.  THIS PROJECT WILL USE \$928,016 OF THE \$1,600,000 AVAILABLE FEDERAL FUNDS FROM SP 4710-27 (SEQ # A1207), LEAVING \$671,984 REMAINING FOR OTHER PROJECTS THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	7/13/2017	7/21/17	7/24/2017	

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A1207	8	MN 22	4710-27	2018	MNDOT	US 12 TO MN 55, 1" UTBWC & SEAL COAT PLUS ADA (TIED TO SP 4713-14)	RS	BITUMINOUS OVERLAY	11.80	STBGP	2,700,000	2,160,000			540,000			2,700,000	THIS AMENDMENT IS TO DOCUMENT PROJECT COST DECREASE AND SCOPE CHANGE.  SP 4710-27 (SEQ # 1207) IS CURRENTLY IN THE STIP IN SPY 2018 WITH A TOTAL COST OF \$4,700,000 (\$3,760,000 FEDERAL FUNDS AND \$940,000 STATE FUNDS). THE PROJECT SCOPE CHANGED TO AN ULTRA THIN BOND WEARING COARSE (UTBWC) AND SEAL COAT, AND REDUCES THE TOTAL COST TO \$2,700,000. A SAVINGS OF \$1,600,000 IN FEDERAL FUNDS. A PORTION OF THIS SAVINGS WILL BE USED ON SP 4713-14.  NO ADDITIONAL FEDERAL FUNDS NEEDED FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	6/26/2017	7/21/17	7/24/2017
A2075	6	PEO/BIOE	236-090-005	2017	LA CRESCENT	WETLAND MITIGATION FOR WAGON WHEEL TRAIL - PHASE 2	RW	WETLAND MITIGATION	0.00	STBGT	55,000	44,000					11,000	55,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO THE STIP.  S.P. 236-090-002 (STIP SEQ. 807A) IN F.Y. 2017 OF THE 2017-2020 STIP WAS MOVED TO F.Y. 2018. THIS RELEASED \$314,210 OF FEDERAL FUNDS AVAILABLE FOR OTHER PROJECTS IN 2017. S.P. 024-622-010 (STIP SEQ. 799) USED \$234,424.80 OF THE \$314,210 FEDERAL FUNDS LEAVING \$79,785.20 OF FEDERAL FUNDS AVAILABLE FOR OTHER PROJECTS. THIS PROJECT WILL USE \$44,000 OF THE REMAINING FEDERAL FUNDS FOR WETLAND MITIGATION ON THE WAGON WHEEL TRAIL.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL RESTRAINT IS MAINTAINED.	6/22/2017	6/23/17	6/26/2017
A2066	1	BB	TRF-0016-17E	2017	DULUTH TRANSIT AGENCY	SECTION 5307: MAINTENANCE FACILITY REHABILITATION	B9	SUPPORT FACILITIES	0.00	FTA	425,000			340,000			85,000	425,000	THIS AMENDMENT IS NEEDED TO ADD NEW PROJECT TO FY 2017.  FUNDING COMING FROM DROPPED PROJECT TRF-0016-17C (SEQ. 3A). PROJECT TRF-0016-17E WILL USE \$340,000 FEDERAL FTA FUNDS LEAVING \$80,000 FEDERAL FTA FUNDS TO BE USED ON OTHER CITY OF DULUTH TRANSIT PROJECTS.  WITH THE ADDITION OF FEDERAL FTA FUNDS FROM DROPPING SEQ.3A FISCAL CONSTRAINT WILL BE MAINTAINED.	5/16/2017	6/22/17	7/11/2017
A2065	1	BB	TRF-0016-17F	2017	DULUTH TRANSIT AGENCY	SECTION 5307: ITS UPDATES	B9	SUPPORT EQUIPMENT/ITS	0.00	FTA	60,000			48,000			12,000	60,000	THIS AMENDMENT IS NEEDED TO ADD NEW PROJECT TO FY 2017.  FUNDING COMING FROM DROPPED PROJECT TRF-0016-17C (SEQ. 3A). PROJECT TRF-0016-17F WILL USE \$48,000 FEDERAL FTA FUNDS LEAVING \$12,000 FEDERAL FTA FUNDS TO BE USED ON OTHER CITY OF DULUTH TRANSIT PROJECTS.  WITH THE ADDITION OF FEDERAL FTA FUNDS FROM DROPPING SEQ.3A FISCAL CONSTRAINT WILL BE MAINTAINED.	5/16/2017	6/22/17	7/11/2017
A2064	1	BB	TRF-0016-17G	2017	DULUTH TRANSIT AGENCY	SECTION 5307: REHABILITATION OF OPERATIONS FACILITY ROOF	B9	FACILITY REHAB	0.00	FTA	650,000			520,000			130,000	650,000	THIS AMENDMENT IS NEEDED TO ADD NEW PROJECT TO FY 2017.  FEDERAL FTA FUNDS COMING FROM: \$332,000 FROM DROPPED PROJECT TRF-0016-17C (SEQ. 3A) AND \$188,000 FROM MODIFYING TRF-0016-17B (SEQ. 2A) RELEASING \$1,493,500. THIS LEAVES \$1,305,500 FEDERAL FTA FUNDS TO BE USED ON OTHER CITY OF DULUTH TRANSIT PROJECTS.  WITH THE ADDITION OF FEDERAL FTA FUNDS FROM SEQ.3A AND SEQ.2A, FISCAL CONSTRAINT WILL BE MAINTAINED.	5/16/2017	6/22/17	7/11/2017
A2063	1	BB	TRF-0016-17H	2017	DULUTH TRANSIT AGENCY	SECTION 5307: REAL TIME SIGNAGE	B9	ITS ENHANCEMENTS	0.00	FTA	100,000			80,000			20,000	100,000	THIS AMENDMENT IS NEEDED TO ADD NEW PROJECT TO FY 2017.  MODIFYING TRF-0016-17B (SEQ. 2A) RELEASED \$1,493,500 FEDERAL FTA WITH \$1,305,500 CURRENTLY AVAILABLE. THIS PROJECT, TRF-0016-17H WILL USE \$80,000 LEAVING \$1,225,500 FEDERAL FTA FUNDS TO BE USED ON OTHER CITY OF DULUTH TRANSIT PROJECTS.  WITH THE ADDITION OF FEDERAL FTA FUNDS FROM SEQ.2A FISCAL CONSTRAINT WILL BE MAINTAINED.	5/16/2017	6/22/17	7/11/2017
A2062	1	BB	TRF-0016-17I	2017	DULUTH TRANSIT AGENCY	SECTION 5307: TRANSIT SIGNAL PRIORITY (TSP)	B9	TSP EXPANSION	0.00	FTA	400,000			320,000			80,000	400,000	THIS AMENDMENT IS NEEDED TO ADD NEW PROJECT TO FY 2017.  MODIFYING TRF-0016-17B (SEQ. 2A) RELEASED \$1,493,500 FEDERAL FTA WITH \$1,225,500 CURRENTLY AVAILABLE. THIS PROJECT, TRF-0016-17I WILL USE \$320,000 LEAVING \$905,500 FEDERAL FTA FUNDS TO BE USED ON OTHER CITY OF DULUTH TRANSIT PROJECTS.  WITH THE ADDITION OF FEDERAL FTA FUNDS FROM SEQ.2A FISCAL CONSTRAINT WILL BE MAINTAINED.	5/16/2017	6/22/17	7/11/2017
A2061	1	BB	TRF-0016-17J	2017	DULUTH TRANSIT AGENCY	SECTION 5307: SUPERIOR STREET PASSENGER AMENITIES	B9	PASSENGER AMENITIES	0.00	FTA	400,000			320,000			80,000	400,000	THIS AMENDMENT IS NEEDED TO ADD NEW PROJECT TO FY 2017.  MODIFYING TRF-0016-17B (SEQ. 2A) RELEASED \$1,493,500 FEDERAL FTA WITH \$905,500 CURRENTLY AVAILABLE. THIS PROJECT, TRF-0016-17J WILL USE \$320,000 LEAVING \$585,500 FEDERAL FTA FUNDS TO BE USED ON OTHER CITY OF DULUTH TRANSIT PROJECTS.  WITH THE ADDITION OF FEDERAL FTA FUNDS FROM SEQ.2A FISCAL CONSTRAINT WILL BE MAINTAINED.	5/16/2017	6/22/17	7/11/2017
A2060	1	BB	TRF-0016-17K	2017	DULUTH TRANSIT AGENCY	SECTION 5307: ACQUISITION OF NEW ELECTRIC AND HYBRID BATTERIES	B9	SUPPORT FACILITIES	0.00	FTA	555,000			444,000			111,000	555,000	THIS AMENDMENT IS NEEDED TO ADD NEW PROJECT TO FY 2017.  MODIFYING TRF-0016-17B (SEQ. 2A) RELEASED \$1,493,500 FEDERAL FTA WITH \$585,500 CURRENTLY AVAILABLE. THIS PROJECT, TRF-0016-17K WILL USE \$444,000 LEAVING \$141,500 FEDERAL FTA FUNDS TO BE USED ON OTHER CITY OF DULUTH TRANSIT PROJECTS.  WITH THE ADDITION OF FEDERAL FTA FUNDS FROM SEQ.2A FISCAL CONSTRAINT WILL BE MAINTAINED.	5/16/2017	6/22/17	7/11/2017
A2059	1	BB	TRF-0016-17L	2017	DULUTH TRANSIT AGENCY	SECTION 5307: DULUTH TRANSIT AUTHORITY PURCHASE OF ONE (1) 40FT ELECTRIC REGULAR ROUTE BUS.	B9	PURCHASE BUS	0.00	FTA	965,000			700,000			265,000	965,000	THIS AMENDMENT IS NEEDED TO ADD NEW PROJECT.  THIS PROJECT WILL BE FUNDED WITH REMAINING FY 2016 SECTION 5307 APPROPRIATIONS THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	5/16/2017	6/22/17	7/11/2017

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A2074	3	MN 27	3309-16	2018	MNDOT	MN 27, REPLACE TWO CULVERTS, NEW BR# 33002 3 MILES WEST OF MN 65, AND NEW BR#4 CULVERT 1.9 MILES WEST OF MN 65 NEAR WOODLAND	BR	BRIDGE REPLACE	0.00	STBG	720,000	576,000	-	-	144,000	-	-	720,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO SFY 2018 OF THE 2017-2020 STIP.  THIS PROJECT WILL USE THE FOLLOWING FEDERAL AND STATE FUNDS FROM LETTING SAVINGS: * SP 3003-47 (SEQ# 5838) IS A 2018 ELLA PROJECT PROGRAMMED FOR \$12.6M (\$10.08 FEDERAL/\$2.52M STATE) LET FOR \$10,813,724 (\$8,650,179 FEDERAL/\$2,163,545 STATE) SAVINGS \$1,787,276 (\$1,429,821 FEDERAL/\$357,455 STATE)  \$576,000 FEDERAL FUNDS WILL BE USED ON THIS PROJECT, THE REMAINING \$853,821 FEDERAL FUNDS WILL BE USED FOR OTHER PROJECTS IN SFY 2018.  FEDERAL FUNDS ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	6/7/2017	6/9/17	6/9/2017
A2073	6	MN 999	8826-206	2018	MNDOT	**IDIQ** DISTRICTWIDE LIGHTING LUMINAIRE REPLACEMENT - MINIMUM AMOUNT \$500,000; MAXIMUM AMOUNT \$1,500,000; EXPIRATION DATE 6/30/19	SC	TRAFFIC CONTROL DEVICES	0.00	STBGP-CK	500,000	400,000	-	-	-	-	100,000	500,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO FY 2018 OF THE 2017-2020 STIP.  THIS AMENDMENT IS TO ADD A NEW S.P. 8826-206 TO FY 2018 OF 2017-2020 STIP. THIS PROJECT IS SCHEDULED TO BE LET BEFORE THE ACTUAL FHWA APPROVAL OF THE 2018-2021 STIP OCCURS. THE FEDERAL FUNDS TO COVER THIS WILL BE FROM A LOWER AC PAYBACK AMOUNT ON S.P. 2515-21AC1 (SEQ. 864) IN FY 2018 OF THE 2017-2018 STIP. THE AC PAYBACK AMOUNT HAS BEEN LOWERED FROM \$28,000,000 TO \$15,000,000. THE STATE FUNDS WILL BE FROM S.P. 8806-PM-18-01 (SEQ. 875) WITH A COST OF \$2,300,000 IN FY 2018 OF THE 2017-2018 STIP THAT HAS BEEN DROPPED.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	6/7/2017	6/9/17	6/9/2017
A2072	6	MN 999	8826-193	2018	MNDOT	**IDIQ** DISTRICTWIDE VARIOUS LOCATIONS, BITUMINOUS PAVEMENT SEAL COAT - MINIMUM AMOUNT \$550,000; MAXIMUM AMOUNT \$10,000,000; EXPIRATION DATE 6/30/19	PM	BITUMINOUS SEAL COAT	0.00	STBGP-CK	5,550,000	4,440,000	-	-	-	-	1,110,000	5,550,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO FY 2018 OF THE 2017-2020 STIP.  THIS AMENDMENT IS NEEDED TO ADD NEW S.P. 8826-193 TO FY 2018 OF 2017-2020 STIP. THIS PROJECT IS SCHEDULED TO BE LET BEFORE THE ACTUAL FHWA APPROVAL OF THE 2018-2021 STIP OCCURS. THE FEDERAL FUNDS TO COVER THIS WILL BE FROM A LOWER AC PAYBACK AMOUNT ON S.P. 2515-21AC1 (SEQ. 864) IN FY 2018 OF THE 2017-2018 STIP. THE AC PAYBACK AMOUNT HAS BEEN LOWERED FROM \$28,000,000 TO \$15,000,000. THE STATE FUNDS WILL BE FROM S.P. 8806-PM-18-01 (SEQ. 875) WITH A COST OF \$2,300,000 IN FY 2018 OF THE 2017-2018 STIP THAT HAS BEEN DROPPED.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	6/7/2017	6/9/17	6/9/2017
A2071	6	MN 999	8826-192	2018	MNDOT	**IDIQ** DISTRICTWIDE VARIOUS LOCATIONS, BITUMINOUS PAVEMENT CRACK SEAL - MINIMUM AMOUNT \$300,000; MAXIMUM AMOUNT \$800,000; EXPIRATION DATE 6/30/19	PM	BITUMINOUS ROUT AND SEAL	0.00	STBGP-CK	300,000	240,000	-	-	-	-	60,000	300,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO FY 2018 OF THE 2017-2020 STIP.  THIS AMENDMENT IS NEEDED TO ADD NEW S.P. 8826-192 TO FY 2018 OF 2017-2020 STIP. THIS PROJECT IS SCHEDULED TO BE LET BEFORE THE ACTUAL FHWA APPROVAL OF THE 2018-2021 STIP OCCURS. THE FEDERAL FUNDS TO COVER THIS WILL BE FROM A LOWER AC PAYBACK AMOUNT ON S.P. 2515-21AC1 (SEQ. 864) IN FY 2018 OF THE 2017-2018 STIP. THE AC PAYBACK AMOUNT HAS BEEN LOWERED FROM \$28,000,000 TO \$15,000,000. THE STATE FUNDS WILL BE FROM S.P. 8806-PM-18-01 (SEQ. 875) WITH A COST OF \$2,300,000 IN FY 2018 OF THE 2017-2018 STIP THAT HAS BEEN DROPPED.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	6/7/2017	6/9/17	6/9/2017
A1570	M	MN 149	6223-20	2018	MNDOT	**CASH 152**CMG** WK PAK #2 MN149, OVER MISSISSIPPI RIVER FROM MN 5 (W 7TH ST) TO GEORGE ST IN ST PAUL - REHAB BRIDGE #6200, ADA RAMPS, MILL AND OVERLAY	BI	REDECK	0.70	STBGP-200K BF	36,560,000	28,400,000	-	-	-	7,100,000	1,060,000	36,560,000	THIS AMENDMENT IS NEEDED TO INCREASE THE TOTAL PROJECT COST AND TO CHANGE THE FUNDING SOURCE.  THIS PROJECT IS IN SFY2018 OF THE 17-20 STIP WITH \$14,110,000 100% BONDS FUNDED. THE PROJECT WILL NOW BECOME FEDERALLY FUNDED USING FUNDS FROM THE FOLLOWING PROJECTS:  2018 ELLA PROJECTS THAT WILL BE "UN-ELLAED" FROM FY 2018 AND FUNDED IN FY 2017: SP 2316-16 (SEQ 858) -- RELEASING \$1,469,555 FEDERAL FUNDS SP 1947-50 (SEQ 859) -- RELEASING \$4,243,817 FEDERAL FUNDS SP 2906-18 (SEQ. 324) -- RELEASING \$2,400,000 FEDERAL FUNDS SP 6780-107 (SEQ 1053) -- RELEASING \$2,970,000 FEDERAL FUNDS  SP 3905-09 (SEQ. 312A) -- WAS FUNDED WITH FEDERAL FUNDS IN SFY 18 - NOW BECAME 100% BOND FUNDED, RELEASING \$3,000,000 FEDERAL FUNDS. SP 1985-149 (SEQ 1541A) -- WAS FUNDED WITH FEDERAL FUNDS IN SFY 2018 - NOW MOVED TO FY 2019 RELEASING \$14,188,500 IN FEDERAL FUNDS.  THESE PROJECTS ADD UP TO \$28,271,872 IN FEDERAL FUNDS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	6/2/2017	6/9/17	6/9/2017
A2070	M	US 169	2750-85	2018	MNDOT	US169 FROM 0.1 MILES SOUTH OF 101ST AVE IN BROOKLYN PARK TO HAYDEN LAKE ROAD IN CHAMPLIN - CONCRETE PAVEMENT REHAB, ADA, DRAINAGE, CONSTRUCT SB ACCELERATION LANE AT 120TH AVE AND EXTEND NB TURN LANES	RD	CONCRETE PAVEMENT REHAB	3.10	STBG	7,420,000	5,972,000	-	-	1,448,000	-	-	7,420,000	THIS AMENDMENT IS NEEDED TO ADD A PROJECT TO SFY 2018 OF THE 2017-2020 STIP.  THIS PROJECT WILL USE FEDERAL FUNDING FROM THE FOLLOWING 2018 ELLA PROJECTS THAT WILL BE "UN-ELLAED" FROM FY 2018 AND FUNDED IN FY 2017: SP 7604-22 (SEQ. 720) -- RELEASING \$4,557,938 FEDERAL FUNDS SP 2480-108 (SEQ. 9048) -- RELEASING \$1,400,000 FEDERAL FUNDS FOR A TOTAL OF \$5,957,938 OF FEDERAL FUNDS FOR THIS PROJECT.  THESE FEDERAL FUNDS ARE SUFFICIENT FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	6/2/2017	6/9/17	6/9/2017

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AMENDED SEQ #	DISTRICT	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	PROGRAM	TYPE OF WORK	MILEAGE	PROPOSED FUNDS	STIP TOTAL (no AC incl)	FHWA	AC	FTA	TH	BONDS	OTHER	TOTAL COST INCLUDING AC	COMMENTS	Date Submitted to OTSM	Date Formally Submitted to FHWA/FTA	DATE APPROVED
A2058	3	LOCAL 999	071-070-036	2017	SHERBURNE COUNTY	COUNTYWIDE, IMPROVE INTERSECTION SIGNING ON MULTIPLE SHERBURNE COUNTY ROADS	SH	SIGNING	0.00	HSPB	15,000	13,500	-	-	-	-	1,500	15,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO SFY 2017 OF THE 2017-2020 STIP.  THE TOTAL PROJECT COST IS \$15,000 (\$13,500 FEDERAL/\$1,500 LOCAL SHERBURNE COUNTY FUNDS). THIS PROJECT WILL USE THE FOLLOWING FEDERAL FUNDS FROM LETTING SAVINGS: * SP 049-070-036 (SEQ. 435) PROGRAMMED \$900,000 FEDERAL LET \$235,411 FEDERAL SAVINGS \$125,489 FEDERAL  THESE FEDERAL FUNDS ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	5/12/2015	5/15/17	5/17/2017
A1687	M	US 169	070-596-013AC	2019	SCOTT COUNTY	*AC* US169, 0.6 MI NORTH OF MN 41(CHESTNUT BLVD)/CSAH 78 TO 0.5 MI SOUTH OF CSAH 14, CONSTRUCT INTERCHANGE, CONSTRUCT 5 BRIDGES, BRIDGE # 70045, BRIDGE # 70046, SIGNALS, CE (AC PROJECT PAYBACK 1 OF 3) (TIED TO 7005- 121)	MC	GRADE AND SURFACING	3.40	STBG	7,560,000	7,560,000	-	-	-	-	-	7,560,000	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 070-596-013, SEQ. #A1576	4/27/2017	5/15/17	5/17/2017
A1576	M	US 169	070-596-013	2018	SCOTT COUNTY	*AC* US169, 0.6 MI NORTH OF MN 41(CHESTNUT BLVD)/CSAH 78 TO 0.5 MI SOUTH OF CSAH 14, CONSTRUCT INTERCHANGE, CONSTRUCT 5 BRIDGES, BRIDGE # 70045, BRIDGE # 70046, SIGNALS, CE (AC PROJECT PAYBACK IN FY19) (TIED TO 7005- 121)	MC	GRADE AND SURFACING	3.40	STBG	41,584,000	23,636,000	7,560,000	-	-	-	17,948,000	49,144,000	THE AMENDMENT IS NEEDED DOCUMENT PROJECT COST AND SCOPE CHANGES.  SP 070-596-013 (SEQ 1576) IS IN SFY2018 OF THE 2017-2020 STIP FOR A TOTAL OF \$19,734,000 (\$9,936,000 FEDERAL STBG, \$7,560,000 AC, AND \$6,238,000 OTHER FUNDS FROM SCOTT COUNTY). THE PROJECT WILL BE LET BEFORE THE ADOPTION OF THE 2018-2021 STIP, THEREFORE AN AMENDMENT IS NEEDED NOW. THE SCOPE AND COSTS ARE CHANGING TO INCLUDE NEW PROJECT TERMINI, THE CONSTRUCTION OF FIVE BRIDGES, FRONTAGE ROAD, SIGNALS, AND CONSTRUCTION ENGINEERING. THE NEW PROJECT TOTAL WILL BE \$41,584,000 (\$23,636,000 FEDERAL - \$5,936,000 FROM STBG AND \$17,700,000 FROM TIGER GRANT, \$7,560,000 AC, AND \$17,948,000 OTHER FUNDS FROM SCOTT COUNTY). THE INCREASE IN FEDERAL FUNDING COMES FROM A \$17,700,000 TRANSPORTATION INVESTMENTS GENERATING ECONOMIC RECOVERY (TIGER) GRANT AND ADDITIONAL COSTS COVERED LOCALLY.  THIS INCREASE IS SUFFICIENT TO FULLY FUND THE PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	4/27/2017	5/15/17	5/17/2017
A7918	6	CSAH 1	023-601-024	2017	FREERBORN COUNTY	CSAH 1, FROM JCT FILLMORE CSAH 4 NORTH TO COUNTY LINE, GRADING AND REPLACE BRIDGE NUMBER 5289 WITH NEW BRIDGE NUMBER 23K36 AND FROM THE FILLMORE/DUMSTED COUNTY LINE TO 0.5 MILES NORTH TO THE INTERSECTION OF TH 30 (ASSOCIATED SAP 055-601-020)	RC	GRADE AND BRIDGE	5.60	STBG	4,051,260	3,087,901	-	-	-	-	963,359	4,051,260	THIS AMENDMENT IS TO UPDATE THE PROJECT DESCRIPTION AND PROJECT LENGTH.  THIS AMENDMENT IS NEEDED TO FIX THE PROJECT DESCRIPTION AND LENGTH TO SHOW WORK IN DUMSTED COUNTY (SAP 055-601-020) THAT WAS NOT SHOWN IN THE ORIGINAL STIP DESCRIPTION. THE PROJECT COST REMAINS AT \$4,051,260.  THE FEDERAL FUNDS CURRENTLY PROGRAMMED ON THE PROJECT ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	5/5/2017	5/15/17	5/17/2017
A2057	4	MN999	8824-153	2018	MNDOT	**IDIQ**SPR** DISTRICTWIDE CHIPEAL-VARIOUS LOCATIONS (MINIMUM CONTRACT \$3,000,000 / MAXIMUM CONTRACT \$5,000,000), EXPIRATION DATE: 12/31/2019	PM	PRESERVATION MAINTENANCE	0.00	STBGP-CSK	3,000,000	2,400,000	-	-	600,000	-	-	3,000,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO SFY 2018 OF THE 2017-2020 STIP.  THE TOTAL PROJECT COST IS \$3,000,000 (\$2,400,000 FEDERAL/\$600,000 STATE). SP 0305-34 SEQ 678 WAS PROGRAMMED IN THE STIP FOR \$11,941,289 OF WHICH \$3,500,000 WAS AC WITH PABYACK IN SFY 2018, SEQ# 722. THE PROJECT WAS LET IN DECEMBER 2016 FOR \$9,829,082. WITH THE LOWER BID, DISTRICT 4 MANAGED TO FUND 100% OF THE PROJECT COST IN SFY 2017 LEAVING \$3,500,000 FEDERAL FUNDS IN SFY 2018 TO FUND OTHER PROJECTS.  THIS PROJECT, BEING AMENDED, WILL USE \$2,400,000 OF THE \$3,500,000 FEDERAL FUNDS LEAVING \$1,100,000 FEDERAL FUNDS TO BE USED ON OTHER SFY 2018 PROJECT. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	5/11/2017	5/15/17	5/17/2017
A311	2	MN 46	3109-41	2018	MNDOT	MN 46, FROM US 2 TO ITASCA CSAH 39, BIT RECLAIM AND REPLACE OLD BR 5623 WITH NEW CULVERT 31X10 OVER A STREAM (DESIGNED BY DIST 2, FUNDED BY ATP 1 UNDER SP 3109-41M \$4,800,000)	RS	BITUMINOUS RECLAMATION	10.20	NA	-	-	-	-	-	-	-	-	THIS AMENDMENT IS NEEDED TO DOCUMENT A CHANGE TO THE PROJECT DESCRIPTION AND WORK TYPE.  THE PROJECT DESCRIPTION WENT FROM "MN 46, FROM US 2 TO ITASCA CSAH 39, MILL & OVERLAY & REPLACE OLD BR 5623 WITH NEW CULVERT 31X10 OVER A STREAM" (DESIGNED BY DIST 2, SP 3109-41 & FUNDED BY ATP 1, SP 3109-41M FOR \$3,900,000) (ALSO TIED TO SP 3107-49 ON MN 67) TO:  "MN 46, FROM US 2 TO ITASCA CSAH 39, BIT RECLAIM AND REPLACE OLD BR 5623 WITH NEW CULVERT 31X10 OVER A STREAM (DESIGNED BY DIST 2, FUNDED BY ATP 1 UNDER SP 3109-41M \$4,800,000)".  THE PROJECT WORK TYPE WENT FROM "MILL & OVERLAY" TO "BITUMINOUS RECLAMATION".  DISTRICT TWO HAS NO FEDERAL FUNDS ON THIS PROJECT THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	4/27/2017	5/15/17	5/17/2017
A326	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 E END BR 9100 TO 700 FEET EAST OF OSLO, MILL & OVERLAY	RS	MILL AND OVERLAY	13.00	STBG	5,200,000	4,160,000	-	-	1,040,000	-	-	5,200,000	THIS AMENDMENT IS NEEDED TO DOCUMENT A CHANGE TO THE PROJECT LENGTH, DESCRIPTION, TO REDUCE THE TOTAL PROJECT COST.  THE PROJECT LENGTH INCREASED FROM 12.2 MILES TO 13.0 MILES.  THE DESCRIPTION CHANGED FROM "US 75, FROM US 2 TO POLK CSAH 19, MILL & OVERLAY (ADA) AND PED RAMPS AND REPLACE 3 BRIDGES & APPROACHES" TO: "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 E END BR 9100 TO 700 FEET EAST OF OSLO, MILL & OVERLAY".  THE PROJECT TOTAL HAS BEEN CHANGED FROM \$5,225,000 TO \$5,200,000.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	4/27/2017	5/15/17	5/17/2017

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AMENDED SEQ #	DISTRICT	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	PROGRAM	TYPE OF WORK	MILEAGE	PROPOSED FUNDS	STIP TOTAL (no AC incl)	FHWA	AC	FTA	TH	BONDS	OTHER	TOTAL COST INCLUDING AC	COMMENTS	Date Submitted to OTSM	Date Formally Submitted to FHWA/FTA	DATE APPROVED	
A2056 HOLD	M	MSAS 152	19-00147	2018	MNDOT	UP RR, INSTALL GATES AT MSAS 152, HARDMAN AVE. SOUTH ST PAUL, DAKOTA COUNTY.	SR	RAILROAD SIGNALS	0.00	RRS	325,000	292,500	-	-	-	-	-	32,500	325,000	THIS AMENDMENT IS NEEDED TO ADD A NEW RAIL PROJECT INTO SFY 2018 OF THE 2017-2020 STIP.  WITH THE ADDITIONAL AUGUST REDISTRIBUTION FEDERAL FUNDS THE STATE OF MINNESOTA RECEIVES, MNDOT ALLOCATED \$1,000,000 TO THE RAIL PROGRAM FOR THREE PROJECTS: SP# 19-00147 (SEQ.# A2056) FOR \$292,500, 1408-14 (SEQ.# A2055) FOR \$292,500 AND 1814-07 (SEQ.# A2054) FOR \$315,000. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	4/13/2017	5/15/17	5/17/2017
A2055	4	MN 9	1408-14	2018	MNDOT	OTVR RR, INSTALL GATES AT MN 9, MAIN AVE W, BARNESVILLE, CLAY COUNTY	SR	RAILROAD SIGNALS	0.00	RRS	325,000	292,500	-	-	-	-	-	32,500	325,000	THIS AMENDMENT IS NEEDED TO ADD A NEW RAIL PROJECT INTO SFY 2018 OF THE 2017-2020 STIP.  WITH THE ADDITIONAL AUGUST REDISTRIBUTION FEDERAL FUNDS THE STATE OF MINNESOTA RECEIVES, MNDOT ALLOCATED \$1,000,000 TO THE RAIL PROGRAM FOR THREE PROJECTS: SP# 19-00147 (SEQ.# A2056) FOR \$292,500, 1408-14 (SEQ.# A2055) FOR \$292,500 AND 1814-07 (SEQ.# A2054) FOR \$315,000. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	4/13/2017	5/15/17	5/17/2017
A2054	3	MN 371B	1814-07	2018	MNDOT	BNSF RR, INSTALL GATES AND CANTS AT MN 371B, N 5TH ST, BRAINERD, CROW WING COUNTY.	SR	RAILROAD SIGNALS	0.00	RRS	350,000	315,000	-	-	-	-	-	35,000	350,000	THIS AMENDMENT IS NEEDED TO ADD A RAIL PROJECT INTO SFY 2018 OF THE 2017-2020 STIP.  WITH THE ADDITIONAL AUGUST REDISTRIBUTION FEDERAL FUNDS THE STATE OF MINNESOTA RECEIVES, MNDOT ALLOCATED \$1,000,000 TO THE RAIL PROGRAM FOR THREE PROJECTS: SP# 19-00147 (SEQ.# A2056) FOR \$292,500, 1408-14 (SEQ.# A2055) FOR \$292,500 AND 1814-07 (SEQ.# A2054) FOR \$315,000. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	4/19/2017	5/15/17	5/17/2017
A2050	C	TH & LOCAL	8816-2642	2018	MNDOT	STATEWIDE SCENIC BYWAYS SIGNING PHASE ONE--INSTALLATION	EN	SIGNING	0.00	STBG	180,000	150,000	-	-	10,500	-	-	19,500	180,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO THE STIP.  FUNDING FOR THIS PROJECT COMES FROM SP 088-030-074 (SEQ. 1859A). FEDERAL FUNDS FROM THIS PROJECT WERE REDUCED FROM \$1,000,000 TO \$200,000 AND LOCAL FUNDS INCREASED FROM \$250,000 TO \$730,000. \$234,000 IN FEDERAL FUNDS WILL BE USED ON SP 8816-2641 AND SP 8816-2642.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	5/4/2017	5/8/17	5/8/2017
A2049	C	TH & LOCAL	8816-2641	2017	MNDOT	STATEWIDE SCENIC BYWAYS SIGNING PHASE ONE--FABRICATION	EN	SIGNING	0.00	STBG	100,800	84,000	-	-	5,880	-	-	10,920	100,800	THIS AMENDMENT IS TO ADD A NEW PROJECT TO THE STIP.  FUNDING FOR THIS PROJECT COMES FROM SP 088-030-074 (SEQ. 1859A). FEDERAL FUNDS FROM THIS PROJECT WERE REDUCED FROM \$1,000,000 TO \$520,000 AND LOCAL FUNDS INCREASED FROM \$250,000 TO \$730,000. \$234,000 IN FEDERAL FUNDS WILL BE USED ON SP 8816-2641 AND SP 8816-2642.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	5/4/2017	5/8/17	5/8/2017
A2047	3	I-94	8680-183	2018	MNDOT	I-94, FROM MN 24 IN CLEARWATER TO 1 MILE WEST OF MN 25 IN MONTICELLO, CONCRETE DIAMOND GRIND OF EB AND WB OUTER LANES	RS	CONCRETE PAVEMENT REHABILITATION	14.00	NHPP	1,300,000	1,170,000	-	-	130,000	-	-	-	1,300,000	THIS AMENDMENT IS TO ADD A NEW FEDERALLY FUNDED PROJECT INTO FY 2018 OF THE 2017-2020 STIP.  FUNDING FOR THIS PROJECT WILL COME FROM A REVISED ESTIMATE DUE TO LOW BITUMINOUS PRICES FOR SP 1814-06 (SEQ. 533A) WHICH WAS PROGRAMMED FOR \$5,600,000 FEDERAL AND THE NEW ESTIMATED FEDERAL PORTION IS \$4,160,000 FOR A SAVINGS OF \$1,440,000. THIS PROJECT WILL USE \$1,170,000 OF THE FEDERAL FUNDS.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/29/2017	4/24/17	5/8/2017
A1097	7	MN 999	4008-28	2018	MNDOT	MN999, FROM MINNESOTA RIVER BRIDGE TO CSAH 38 IN LE CENTER, MILL & OVERLAY	RS	MILL AND OVERLAY	12.80	STBG	3,400,000	2,720,000	-	-	680,000	-	-	-	3,400,000	THIS IS TO CHANGE PROJECT SCOPE, ADD FEDERAL FUNDS AND CHANGE FISCAL YEAR FROM 2019 TO FY 2018 ELLA.  THIS PROJECT WILL USE COST SAVINGS FROM SP 0704-100 SEQ.#1010. THIS PROJECT 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. THE PROJECT SCOPE CHANGED REMOVING THE BRIDGE REPLACEMENT.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	4/25/2017	4/25/17	4/26/2017
A2051	8	MN 999	8828-215	2017	MNDOT	DISTRICTWIDE, ULTRA-THIN BOND WEAR COURSE PAVING ON VARIOUS TRUNK HIGHWAYS IN DISTRICT 8	RS	BITUMINOUS PAVEMENT	54.70	STBG	5,000,000	4,000,000	-	-	1,000,000	-	-	-	5,000,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO FY 2017 OF THE 2017-2020 STIP.  MNDOT IS ANTICIPATED TO FUND THIS PROJECT WITH THE ADDITIONAL ANNUAL AUGUST REDISTRIBUTIONS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	4/14/2017	4/24/17	4/26/2017
A802	6	LOCAL	156-060-001	2017	RED WING	**50**PRELIMINARY ENGINEERING FOR GREAT RIVER ROAD RIVER WALK CONNECTION BETWEEN BARN BLUFF AND COLVILLE PARK.	EN	PEDESTRIAN BIKE TRAIL	0.00	STBGTA	425,000	340,000	-	-	-	-	-	85,000	425,000	THIS IS AMENDMENT IS TO CHANGE THE SCOPE AND REDUCE PROJECT COST.  THE TOTAL COST OF THIS PROJECT IS DECREASING FROM \$600,000 (\$480,000 FEDERAL) TO \$425,000 (\$340,000 FEDERAL) AND THE SCOPE IS CHANGING TO PRELIMINARY ENGINEERING. THE REMAINING FUNDS WILL BE USED ON SP 156-060-002.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	4/13/2017	4/24/17	4/26/2017
A2053	3	CR 117	086-070-015	2017	WRIGHT COUNTY	WRIGHT CR 117, AT WRIGHT CSAH 37, WRIGHT CR 113, & WRIGHT CSAH 35 JCTS; AND AT WRIGHT CSAH 11 AND WRIGHT CSAH 39 JCT, INSTALL DYNAMIC RURAL INTERSECTION WARNING SYSTEMS	SH	TRAFFIC MANAGEMENT SYSTEM	0.00	HSP	250,000	225,000	-	-	-	-	-	25,000	250,000	THIS AMENDMENT IS TO ADD A NEW PROJECT INTO FY 2017 OF THE 2017-2020 STIP.  AVAILABLE FEDERAL FUNDS TO FUND THIS PROJECT ARE AS FOLLOWS: SP 049-070-015 SEQ.1434, PROGRAMMED \$189,100 FEDERAL FUNDS, LET \$19,305, SAVINGS \$169,795 SP 049-070-017 SEQ.436, PROGRAMMED \$329,712 FEDERAL FUNDS, LET \$166,238, SAVINGS \$163,474 THESE TWO PROJECTS PROVIDE A COMBINED SAVINGS OF \$333,269 TO AMEND: SP 005-070-006 SEQ. A2052 \$108,000 SP 086-070-015 SEQ. A2053 \$225,000  THESE FEDERAL FUNDS ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	4/17/2017	4/24/17	4/26/2017

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**2017-2020 STIP**  
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AMENDED SEQ #	DISTRICT	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	PROGRAM	TYPE OF WORK	MILEAGE	PROPOSED FUNDS	STIP TOTAL (no AC incl)	FHWA	AC	FTA	TH	BONDS	OTHER	TOTAL COST INCLUDING AC	COMMENTS	Date Submitted to OTSM	Date Formally Submitted to FHWA/FTA	DATE APPROVED
A2052	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	SH	PAVE SHOULDER	3.00	HSP	120,000	108,000	-	-	-	-	12,000	120,000	THIS AMENDMENT IS TO ADD A NEW PROJECT INTO FY 2017 OF THE 2017-2020 STIP.  AVAILABLE FEDERAL FUNDS TO FUND THIS PROJECT ARE AS FOLLOWS: SP 049-070-015 SEQ.434, PROGRAMMED \$189,100 FEDERAL FUNDS, LET \$19,305, SAVINGS \$169,795 SP 049-070-017 SEQ.436, PROGRAMMED \$329,712 FEDERAL FUNDS, LET \$166,238, SAVINGS \$163,474 THESE TWO PROJECTS PROVIDE A COMBINED SAVINGS OF \$333,269 TO AMEND: SP 005-070-006 SEQ.A2052 \$108,000 SP 086-070-015 SEQ.A2053 \$225,000  THESE FEDERAL FUNDS ARE SUFFICIENT TO FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	4/17/2017	4/24/17	4/26/2017
A300A	2	CSAH 3	057-070-009	2017	PENNINGTON COUNTY	CSAH 3, FROM MN 32 TO US 59, SHOULDER PAVING, RUMBLE STRIP & SAFETY WEDGE (CAPPED \$270,000)	SH	PAVE SHOULDER	7.40	HSP	300,000	270,000	-	-	-	-	30,000	300,000	THIS AMENDMENT IS NEEDED TO DOCUMENT A SCOPE CHANGE.  THE PROJECT SCORE WENT FROM A COUNTY WIDE SHOULDER PAVING, RUMBLE STRIP & SAFETY WEDGE (CAPPED \$270,000) TO A CSAH 3, FROM MN 32 TO US 59, SHOULDER PAVING, RUMBLE STRIP & SAFETY WEDGE (CAPPED \$270,000). THE ROUTE TYPE WENT FROM LOCAL TO CSAH 3 AND THE MILES WENT FROM 0.0 TO 7.4.  THE TOTAL PROJECT COST REMAINS AT \$300,000 (\$270,000 FEDERAL/\$30,000 LOCAL).  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	4/10/2017	4/24/17	4/26/2017
A2048	6	MN 30	2305-28	2017	MNDOT	TH 30, VARIOUS LOCATIONS FROM 1.75 MILES EAST OF TH 63 (STEWARTVILLE) TO 0.75 MILES WEST OF TH 43 (RUSHFORD), CULVERT LININGS	DR	CULVERT REPAIR	0.00	STP	600,000	480,000	-	-	120,000	-	-	600,000	THIS AMENDMENT IS TO ADD NEW PROJECT TO F.Y. 2017 OF THE 2017-2020 STIP.  THIS PROJECT WILL USE BID SAVINGS FROM SP 2510-50 (SEQ. 816) THAT WAS PROGRAMMED FOR \$7,168,290 TOTAL COST INCLUDING \$5,714,632 FEDERAL FUNDS. THE BID AMOUNT WAS \$5,625,303 AND THE FEDERAL AMOUNT WAS \$4,481,286 FOR A SAVINGS OF \$1,233,345 IN FEDERAL FUNDS. THE REMAINING \$753,345 IN FEDERAL FUNDS WILL BE USED ON ANOTHER PROJECT.  FEDERAL FUNDS ARE SUFFICIENT FOR THIS PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	3/31/2017	4/24/17	4/26/2017
B117B	1	MN 48	5804-58	2018	MNDOT	MN 48 IN HINCKLEY AREA, JCT 1-35 TO 0.11 MI. E. JCT MORRIS AVE., MLL & OVERLAY, SIGNALS, ADA, & AT JCT LADY LUCK DRIVE, INSTALL EMERGENCY VEHICLE PREEMPTION SYSTEM(EVP) (ASSC. 058-596-007,058-596-008)	RS	TRAFFIC SIGNAL REVISION	1.46	STBG	1,048,920	839,136	-	-	209,784	-	-	1,048,920	THIS AMENDMENT IS NEEDED TO DOCUMENT A PROJECT COST DECREASE.  THE PROJECT COST DECREASED DUE TO NEW ESTIMATE. THE LOCAL SIGNAL SYSTEMS AND ORIGINAL APPROACH PANEL WORK WAS NEVER REMOVED FROM ORIGINAL COST, THUS THE LARGE COST REDUCTION.  THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/29/2017	4/24/17	4/26/2017
A2046	3	BB	TRF-0048-17	2017	METRO BUS	ST CLOUD METRO BUS PURCHASE 3 SMALL CNG BUSES	TR	PURCHASE BUS	0.00	STBG	600,000	480,000	-	-	-	-	120,000	600,000	THIS AMENDMENT IS NEEDED TO ADD THIS PROJECT INTO FY 2017 OF THE FY 2017-2020 STIP.  MNDOT IS ANTICIPATED TO FUND THIS PROJECT WITH THE ADDITIONAL ANNUAL AUGUST REDISTRIBUTIONS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/10/2017	4/24/17	4/26/2017
A2045	3	BB	TRF-0048-17I	2017	METRO BUS	SECT 5307: CAPITAL TRANSIT CENTER IMPROVEMENTS	B9	BUS GRANT CAPITAL IMPROVEMENT	0.00	FTA	25,000	-	-	20,000	-	-	5,000	25,000	THIS AMENDMENT IS NEEDED TO ADD THIS \$25,000 PROJECT, OF WHICH \$20,000 ARE FEDERAL FTA FUNDS AND \$5,000 ARE LOCAL FUNDS TO FY 2017 OF THE 2017-2020 STIP.  THIS PROJECT WAS IDENTIFIED IN THE 2016-2019 STIP AS SEQ# 412, TRF-0048-16I. THESE FUNDS WERE NOT USED DUE TO A GLITCH IN THE GRANT PROCESS AND ARE BEING CARRIED OVER INTO FY 2017 OF THE 2017-2020 STIP.  EXISTING FTA APPROPRIATES ARE SUFFICIENT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/9/2017	3/31/17	5/22/2017
A2044	3	BB	TRF-0048-17G	2017	METRO BUS	SECT 5307: PURCHASE PROPERTY AT 635 FRANKLIN AVE NE, ST CLOUD ADJACENT TO ST CLOUD METRO BUS OPERATIONS CENTER	B9	BUS GRANT CAPITAL IMPROVEMENT	0.00	FTA	200,000	-	-	160,000	-	-	40,000	200,000	THIS AMENDMENT IS NEEDED TO ADD THIS \$200,000 PROJECT, OF WHICH \$160,000 ARE FEDERAL FTA FUNDS AND \$40,000 ARE LOCAL FUNDS TO FY 2017 OF THE 2017-2020 STIP.  THIS PROJECT WAS IDENTIFIED IN THE 2016-2019 STIP AS SEQ# 410, TRF-0048-16G AND AMENDED IN THE 2016-2019 STIP TO SE0410A, TRF-0048-16G TO DOCUMENT A SCOPE CHANGE FROM A FUELING STATION TO PURCHASING PROPERTY. THESE FUNDS WERE NOT USED DUE TO A GLITCH IN THE GRANT PROCESS AND ARE BEING CARRIED OVER INTO FY 2017 OF THE 2017-2020 STIP.  EXISTING FTA APPROPRIATES ARE SUFFICIENT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/9/2017	3/31/17	5/22/2017
A408	3	BB	TRF-0048-17T	2017	METRO BUS	SECT 5307: CAPITAL INFORMATION TECHNOLOGY PROJECTS	B9	BUS GRANT CAPITAL IMPROVEMENT	0.00	FTA	425,000	-	-	340,000	-	-	85,000	425,000	THIS AMENDMENT IS NEEDED TO ADD \$363,500, OF WHICH \$290,800 ARE FEDERAL FTA FUNDS AND \$72,700 ARE LOCAL FUNDS TO FY 2017 OF THE 2017-2020 STIP. THIS AMENDMENT ALSO CHANGES THE PROJECT NUMBER FROM TRF-0048-17G TO TRF-0048-17T.  THESE FUNDS WERE PREVIOUSLY IDENTIFIED IN THE FY 2016-2019 STIP AS STIP SEQ# 411, TRF-0048-16H AND WERE NOT USED IN FY 2016 DUE TO GLITCHES IN THE GRANT PROCESS. THIS AMENDMENT COMBINES BOTH FY 2016 AND FY 2017 PROJECTS. EXISTING FTA APPROPRIATES ARE SUFFICIENT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/9/2017	3/31/17	5/22/2017
A407	3	BB	TRF-0048-17W	2017	METRO BUS	SECT 5307: CAPITAL ITS PROJECTS	B9	BUS GRANT CAPITAL IMPROVEMENT	0.00	FTA	50,000	-	-	40,000	-	-	10,000	50,000	THIS AMENDMENT IS NEEDED TO ADD \$25,000 OF WHICH \$20,000 ARE FEDERAL FTA FUNDS AND \$5,000 ARE LOCAL FUNDS TO FY 2017 OF THE 2017-2020 STIP. THIS AMENDMENT ALSO CHANGES THE PROJECT NUMBER FROM TRF-0048-17T TO TRF-0048-17W AND MAKES A TECHNICAL CORRECTION IN THE DESCRIPTION CHANGING FROM TSP (A TPO) TO INTELLIGENT INFORMATION SYSTEM (ITS) PROJECTS. THESE FUNDS WERE PREVIOUSLY IDENTIFIED IN THE FY 2016-2019 STIP AS STIP SEQ# 409, TRF-0048-16F AND WERE NOT USED IN FY 2016 DUE TO GLITCHES IN THE GRANT PROCESS. THIS AMENDMENT COMBINES BOTH FY 2016 AND FY 2017 PROJECTS. EXISTING FTA APPROPRIATES ARE SUFFICIENT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/9/2017	3/31/17	5/22/2017

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AMENDED SEQ #	DISTRICT	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	PROGRAM	TYPE OF WORK	MILEAGE	PROPOSED FUNDS	STIP TOTAL (no AC incl)	FHWA	AC	FTA	TH	BONDS	OTHER	TOTAL COST INCLUDING AC	COMMENTS	Date Submitted to OTSM	Date Formally Submitted to FHWA/FTA	DATE APPROVED
A406	3	BB	TRF-0048-17V	2017	METRO BUS	SECT 5307: CAPITAL BUS SHELTER AMENITIES	B9	BUS GRANT CAPITAL IMPROVEMENT	0.00	FTA	50,000	-	-	40,000	-	-	10,000	50,000	THIS AMENDMENT IS NEEDED TO ADD \$25,000 OF WHICH \$20,000 ARE FEDERAL/FTA FUNDS AND \$5,000 ARE LOCAL FUNDS TO FY 2017 OF THE 2017-2020 STIP. THIS AMENDMENT ALSO CHANGES THE PROJECT NUMBER FROM TRF-0048-17E TO TRF-0048-17V. THESE FUNDS WERE PREVIOUSLY IDENTIFIED IN THE FY 2016-2019 STIP AS STIP SEQ# 408, TRF-0048-16E AND WERE NOT USED IN FY 2016 DUE TO GLITCHES IN THE GRANT PROCESS. THIS AMENDMENT COMBINES BOTH FY 2016 AND FY 2017 PROJECTS. EXISTING FTA APPROPRIATES ARE SUFFICIENT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/9/2017	3/31/17	5/22/2017
A405	3	BB	TRF-0048-17E	2017	METRO BUS	SECT 5307: CAPITAL MAINTENANCE TOOLS & EQUIPMENT	B9	BUS GRANT CAPITAL IMPROVEMENT	0.00	FTA	20,000	-	-	16,000	-	-	4,000	20,000	THIS AMENDMENT IS NEEDED TO ADD \$10,000 OF WHICH \$8,000 ARE FEDERAL/FTA FUNDS AND \$2,000 ARE LOCAL FUNDS TO FY 2017 OF THE 2017-2020 STIP. THIS AMENDMENT ALSO CHANGES THE PROJECT NUMBER FROM TRF-0048-17D TO TRF-0048-17E. THESE FUNDS WERE PREVIOUSLY IDENTIFIED IN THE FY 2016-2019 STIP AS STIP SEQ# 407, TRF-0048-16D AND WERE NOT USED IN FY 2016 DUE TO GLITCHES IN THE GRANT PROCESS. THIS AMENDMENT COMBINES BOTH FY 2016 AND FY 2017 PROJECTS. EXISTING FTA APPROPRIATES ARE SUFFICIENT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/9/2017	3/31/17	5/22/2017
A404	3	BB	TRF-0048-17D	2017	METRO BUS	SECT 5307: CAPITAL OFFICE EQUIPMENT & COMPUTERS	B9	BUS GRANT CAPITAL IMPROVEMENT	0.00	FTA	50,000	-	-	40,000	-	-	10,000	50,000	THIS AMENDMENT IS NEEDED TO ADD \$25,000 OF WHICH \$20,000 ARE FEDERAL/FTA FUNDS AND \$5,000 ARE LOCAL FUNDS TO FY 2017 OF THE 2017-2020 STIP. THIS AMENDMENT ALSO CHANGES THE PROJECT NUMBER FROM TRF-0048-17C TO TRF-0048-17D. THESE FUNDS WERE PREVIOUSLY IDENTIFIED IN THE FY 2016-2019 STIP AS STIP SEQ# 406, TRF-0048-16C AND WERE NOT USED IN FY 2016 DUE TO GLITCHES IN THE GRANT PROCESS. THIS AMENDMENT COMBINES BOTH FY 2016 AND FY 2017 PROJECTS. EXISTING FTA APPROPRIATES ARE SUFFICIENT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/9/2017	3/31/17	5/22/2017
A403	3	BB	TRF-0048-17F	2017	METRO BUS	SECT 5307: CAPITALIZED PREVENTIVE MAINTENANCE	B9	BUS GRANT CAPITAL IMPROVEMENT	0.00	FTA	2,331,250	-	-	1,865,000	-	-	466,250	2,331,250	THIS AMENDMENT IS NEEDED TO ADD \$1,148,750, OF WHICH \$919,000 ARE FEDERAL/FTA FUNDS AND \$229,750 ARE LOCAL FUNDS TO FY 2017 OF THE 2017-2020 STIP. THIS AMENDMENT ALSO CHANGES THE PROJECT NUMBER FROM TRF-0048-17B TO TRF-0048-17F. THESE FUNDS WERE PREVIOUSLY IDENTIFIED IN THE 2016-2019 STIP-SEQ# 405, SP TRF-0048-16B AND WERE NOT USED IN FY 2016 DUE TO GLITCHES IN THE GRANT PROCESS. THIS AMENDMENT COMBINES BOTH FY 2016 AND FY 2017 PROJECTS. EXISTING FTA APPROPRIATES ARE SUFFICIENT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/9/2017	3/31/17	5/22/2017
A2043	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	RS	MILL AND OVERLAY	11.80	STBG	1,200,000	960,000	-	-	240,000	-	-	1,200,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO SFY 2017 OF THE 2017-2020 STIP.  THE TOTAL PROJECT COST IS \$1,200,000 (\$960,000 FEDERAL/\$240,000 STATE). THIS PROJECT WILL USE THE FOLLOWING FEDERAL AND STATE FUNDS FROM LETTING SAVINGS: * SP 0406-60 PROGRAMMED FOR \$6.8M (\$5.44M FEDERAL/\$1.36M STATE) LET FOR \$5,351,436 (\$4,281,148 FEDERAL/\$1,070,288 STATE) SAVINGS \$1,158,851 (\$927,081 FEDERAL/\$231,770 STATE)  FEDERAL FUNDS AND STATE FUNDS FROM SP 0406-60 BID SAVINGS WILL HELP TO FUND THIS NEW PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/24/2017	3/28/17	3/28/2017
A2042	7	US 14	0803-43AC	2018	MNDOT	**AC**US14, FROM 0.25 MILES EAST OF CSAH 5 TO 0.23 MILES WEST OF WEST JCT CSAH 27, UNBONDED CONCRETE OVERLAY & SHOULDER RECLAMATION (AC PROJECT - PAYBACK 1 OF 1)	RS	MILL AND OVERLAY	12.50	NHPP	5,680,000	5,680,000	-	-	-	-	-	5,680,000	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 0803-43, SEQ. #A2041	3/17/2017	3/28/17	3/28/2017
A2041	7	US 14	0803-43	2017	MNDOT	**AC**US14, FROM 0.25 MILES EAST OF CSAH 5 TO 0.23 MILES WEST OF WEST JCT CSAH 27, UNBONDED CONCRETE OVERLAY & SHOULDER RECLAMATION (AC PROJECT - PAYBACK IN 2018)	RS	MILL AND OVERLAY	12.50	NHPP	1,420,000	-	5,680,000	-	1,420,000	-	-	7,100,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO SFY 2017 AS AN AC PROJECT WITH PAYBACK IN SFY 2018.  THIS PROJECT WAS A SHELF PROJECT AND IS BEING ADDED TO THE STIP AND WILL BE USING COST SAVINGS FROM SP 1703-69 (SEQ. 1012)  SP 1703-69 WAS PROGRAMMED IN SFY 2017 FOR \$20,940,000, WITH \$21,472,000 AC, PAYBACK IN FY 2018, AND \$5,368,000 STATE FUNDS. THIS PROJECT WAS LET FOR \$15,744,213 FEDERAL AND \$3,936,053 STATE FUNDS LEAVING A SAVINGS OF \$5,727,787 FEDERAL IN SFY 2018 AND \$1,431,947 STATE FUNDS.  THE ENTIRE SAVING AMOUNT (FEDERAL FUNDS AND STATE FUNDS) FROM SP 1703-69 WILL BE USED ON THIS NEW PROJECT THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/17/2017	3/28/17	3/28/2017
A1100	7	US 14	172-010-003AC	2019	WASECA	**AC**US 14, FROM WEST LIMITS OF WASECA TO THE EAST LIMITS OF WASECA, RECONSTRUCT ROADWAY (AC PROJECT - PAYBACK 1 OF 1)	MC	GRADE AND SURFACING	3.40	STBG	1,200,000	1,200,000	-	-	-	-	-	1,200,000	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 172-010-003, SEQ. #A1019	3/21/2017	3/28/17	3/28/2017
A1019	7	US 14	172-010-003	2017	WASECA	**AC**US 14, FROM WEST LIMITS OF WASECA TO THE EAST LIMITS OF WASECA, RECONSTRUCT ROADWAY (AC PROJECT - PAYBACK IN 2019)	MC	GRADE AND SURFACING	3.40	STBG	4,482,826	-	1,200,000	-	-	-	4,482,826	5,682,826	THIS AMENDMENT IS TO DOCUMENT AN OVERALL PROJECT COST DECREASE.  BASED ON A CURRENT COST ESTIMATE THE CITY'S COST SHARE HAS DECREASED FROM \$10,773,433 TO \$6,882,826. FEDERAL FUNDS REMAIN THE SAME.  THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	3/21/2017	3/28/17	3/28/2017
A3024A	7	CSAH 29	032-629-045AC	2018	JACKSON COUNTY	**AC**CSAH 29, FROM IOWA STATE LINE TO CSAH 8, RECLAIM AND BITUMINOUS SURFACING (AC PROJECT - PAYBACK 1 OF 1)	RD	BITUMINOUS RECLAMATION	4.10	STBG	1,425,000	1,425,000	-	-	-	-	-	1,425,000	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 032-629-045, SEQ. #A1043A	3/21/2017	3/28/17	3/28/2017
A1043A	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 - PAYBACK IN 2018)	RD	BITUMINOUS RECLAMATION	4.10	STBG	875,000	-	1,425,000	-	-	-	875,000	2,300,000	THIS AMENDMENT IS TO DOCUMENT AN OVERALL PROJECT COST DECREASE AND AN UPDATE TO THE PROJECT DESCRIPTION AND PROJECT LENGTH.  THE OVERALL PROJECT COST HAS DECREASED FROM \$2,762,000 TO \$2,300,000. THE PROJECT WAS ESTIMATED TO BE 4.8 MILES IN LENGTH BUT UPON COMPLETION OF THE PLAN WITH MORE CURRENT DATA THE OVERALL LENGTH ACTUALLY MEASURES AT 4.1 MILES. THE BEGINNING AND ENDING TERMINI OF THE PROJECT HAVE NOT CHANGED. THE AC AMOUNT FOR THIS PROJECT INCREASED BY \$225,000 FROM \$1,200,000 TO \$1,425,000 WITH PAYBACK REMAINS IN FY 2018.  THE INCREASE AC PAYBACK AMOUNT WILL BE PROGRAMMED ACCORDINGLY IN THE NEXT 2018-2022 STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	3/21/2017	3/28/17	3/28/2017

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A995	7	MSAS 112	123-112-001	2017	CITY OF FAIRMONT	MSAS 112, ON MARGARET STREET FROM NORTH AVE TO TH 15, PAVEMENT REHAB, ADA AND CONSTRUCT PED/BIKE TRAIL	RD	GRADE AND SURFACING	0.70	STBG	2,721,981	1,045,837	-	-	-	-	1,676,144	2,721,981	THIS AMENDMENT IS TO DOCUMENT AN UPDATE TO THE PROJECT DESCRIPTION AND A PROJECT COST INCREASE.  THE PROJECT DESCRIPTION IS UPDATED TO INCLUDE THE ADA AND PED/BIKE TRAIL IN THE DESCRIPTION. THIS WORK WAS ALWAYS A PART OF THE PROJECT. THE PROJECT TOTAL HAS BEEN INCREASED BY \$1,532,324 OF WHICH \$94,112 IS FEDERAL FUNDS AND \$1,438,212 IS LOCAL FUNDS.  THE ADDITIONAL FEDERAL FUNDS NEEDED WILL BE COMING FROM ANNUAL AUGUST REDISTRIBUTIONS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/20/2017	3/28/17	3/28/2017	
A2040	4	PED/BIKE	084-090-003AC	2018	WILKIN COUNTY	**AC**FROM BEEDE AVENUE TO 3300 FEET NORTH OF THE SOUTH JCT OF TH 210 IN BRECKENRIDGE, MULTI-USE TRAIL [AC PROJECT- PAYBACK 1 OF 1]	EN	PEDESTRIAN BIKE TRAIL	1.00	STBGTA	467,728	467,728	-	-	-	-	-	467,728	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 084-090-003, SEQ. #A709	3/8/2017	3/28/17	3/28/2017	
A709	4	PED/BIKE	084-090-003	2017	WILKIN COUNTY	**AC**FROM BEEDE AVENUE TO 3300 FEET NORTH OF THE SOUTH JCT OF TH 210 IN BRECKENRIDGE, MULTI-USE TRAIL [AC PROJECT- PAYBACK IN 2018]	EN	PEDESTRIAN BIKE TRAIL	1.00	STBGTA	116,932	-	467,728	-	-	-	-	116,932	584,660	THIS AMENDMENT IS NEEDED FOR A TECHNICAL CORRECTION TO THE DESCRIPTION AND TO CHANGE THE FISCAL YEAR FROM SFY 2018 TO SFY 2017 MAKING THE PROJECT AC WITH PAYBACK IN SFY 2018.  TECHNICAL CORRECTIONS TO THE DESCRIPTION SAP 084-090-003 WILL INCLUDE THE CORRECTION OF THE CITY NAME TO "BRECKENRIDGE". THERE IS NO SCOPE CHANGE AND NO ADDITIONAL FEDERAL FUNDS ARE NEEDED.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/8/2017	3/28/17	3/28/2017
A523	3	MN 15	7303-51	2018	MNDOT	**ITS** MN 15, FROM .4 MILES SOUTH OF 33RD ST INTERCHANGE BRIDGE TO 12TH STREET N IN ST. CLOUD, INSTALL FIBER OPTIC CABLE	TM	TRAFFIC MANAGEMENT SYSTEM	4.70	STBG	150,000	120,000	-	-	30,000	-	-	150,000	THIS AMENDMENT IS TO DOCUMENT AN INCREASE IN PROJECT LENGTH.  THE NORTHERN PROJECT LIMITS WERE THE SOUTH MN 23 JUNCTION IN ST. CLOUD AND ARE CHANGING TO 12TH STREET NORTH IN ST. CLOUD, WHICH IS AN INCREASE OF 1.7 MILES. THE PROJECT COST REMAINS THE SAME.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/6/2017	3/28/17	3/28/2017	
A251A	2	LOCAL	004-070-018	2017	BELTRAMI COUNTY	CSAH 50, AT CSAH 11/CO RD 404 IN BEMIDJI, RURAL INTERSECTION CONFLICT WARNING SYSTEM (CAPPED \$158,445)	SH	TRAFFIC MANAGEMENT SYSTEM	0.00	HSP	176,050	158,445	-	-	-	-	17,605	176,050	THIS AMENDMENT IS NEEDED TO DOCUMENT A CHANGE TO THE DESCRIPTION.  THE PROJECT LOCATION CHANGED FROM "COUNTY WIDE MAINLINE DYNAMIC WARNING SIGNS (CAPPED \$54,000)" TO "CSAH 50, AT CSAH 11/CO RD 404 IN BEMIDJI, RURAL INTERSECTION CONFLICT WARNING SYSTEM (CAPPED \$158,445)".  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	3/13/2017	3/28/17	3/28/2017	
A1190	8	CSAH 5	034-605-030AC	2018	KANDIYOHI COUNTY	**AC** CSAH 5, KANDIYOHI CSAH 40 TO MN 9, GRADE, SURFACE, AGG. BASE, & REPLACE BRIDGE 94094 WITH NEW BRIDGE 3445 [AC PROJECT, PAYBACK 1 OF 1] (TIED TO 034-605-030M IN DISTRICT 6)	RC	GRADE, SURFACE AND BRIDGE	3.30	STBG	36,540	36,540	-	-	-	-	-	36,540	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 034-605-030, SEQ. #A1144	3/7/2017	3/28/17	3/28/2017	
A1144	8	CSAH 5	034-605-030	2017	KANDIYOHI COUNTY	**AC** CSAH 5, KANDIYOHI CSAH 40 TO MN 9, GRADE, SURFACE, AGG. BASE, & REPLACE BRIDGE 94094 WITH NEW BRIDGE 3445 [AC PROJECT, PAYBACK IN 2018] (TIED TO 034-605-030M IN DISTRICT 6)	RC	GRADE, SURFACE AND BRIDGE	3.30	STBG	2,142,768	662,103	36,540	-	-	-	1,480,665	2,179,308	THIS AMENDMENT IS NEEDED TO DOCUMENT A PROJECT COST INCREASE.  THE TOTAL PROJECT COST IS INCREASING FROM \$806,228 (\$476,228 FEDERAL FUNDS, AND \$330,000 AC) TO \$2,142,768 (\$662,103 FEDERAL FUNDS, AND \$1,480,665 AC). THE INCREASE OF \$1,336,540 IS FROM AUGUST REDISTRIBUTION, AND THE REMAINING INCREASE IS FROM LOCAL FUNDS.  ADDITIONAL AUGUST REDISTRIBUTIONS ARE ABOVE AND BEYOND THE REGULAR TARGETS AND CURRENTLY NOT PROGRAMMED IN THE STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	3/7/2017	3/28/17	3/28/2017	
A2039	M	BB	TRS-TCMT-17F	2017	METRO TRANSIT	SECT 5307: TWIN CITIES MET COUNCIL-METRO TRANSIT POLICE FACILITY CONSTRUCTION	B9	BUS GRANT CAPITAL IMPROVEMENT	0.00	FTA	24,430,000	-	-	19,544,000	-	-	4,886,000	24,430,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT INTO SFY 2017 OF THE 2017-2020 STIP.	3/14/2017	3/16/17	3/17/2017	
A117B	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 & AT JCT LADY LUCK DRIVE, INSTALL EMERGENCY VEHICLE PREEMPTION SYSTEM(EVP) (ASSC. 058-596-007,058-596-006)	RS	TRAFFIC SIGNAL REVISION	1.46	STBG	2,300,000	1,840,000	-	-	460,000	-	-	2,300,000	THIS AMENDMENT IS NEEDED TO DOCUMENT A SCOPE CHANGE.  THE PROJECT COST REMAINS THE SAME THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	3/3/2017	3/10/17	3/14/2017	
A30A	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	BR	APPROACH PANEL REPLACEMENT	0.30	BRDS	1,026,702	821,361	-	-	-	-	205,341	1,026,702	THIS AMENDMENT IS NEEDED TO DOCUMENT A PROJECT COST INCREASE.  THIS PROJECT IS INCREASING IN COST FROM \$850,000 (\$600,000 FEDERAL FUNDS) TO \$1,026,702 (\$821,361 FEDERAL FUNDS). THE INCREASE IN FEDERAL FUNDS IS FROM AUGUST REDISTRIBUTION.  ADDITIONAL AUGUST REDISTRIBUTIONS ARE ABOVE AND BEYOND THE REGULAR TARGETS AND CURRENTLY NOT PROGRAMMED IN THE STIP, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	2/27/2017	3/10/17	3/14/2017	
A2038	2	CSAH 20	060-070-013	2017	POLK COUNTY	POLK CSAH 20, AT THE JCT CSAH 20 & CSAH 19, INTERSECTION REALIGNMENT AND LIGHTING (CAPPED \$170,100)	SH	GRADE AND SURFACING	0.00	HSP	189,000	170,100	-	-	-	-	18,900	189,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO SFY 2017 OF THE 2017-2020 STIP.  THE TOTAL PROJECT COST IS \$189,000 (\$170,100 FEDERAL/\$19,900 LOCAL). THE FUNDING SOURCE FOR THIS PROJECT IS AS FOLLOWS:  (SEQ #253) SP 029-070-005, DROPPED, \$93,555 FEDERAL FUNDS AVAILABLE. (SEQ #255) SP 088-070-051, DROPPED, \$76,545 FEDERAL FUNDS AVAILABLE. THE LOCAL FUNDS OF \$18,900 WILL BE PROVIDED BY POLK COUNTY.  THIS PROJECT WILL BE FUNDED AS DESCRIBED ABOVE THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	2/16/2017	3/10/17	3/14/2017	
A2037	4	I-94	2180-109	2017	MNDOT	**DEB**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	MC	CONCRETE PAVEMENT REHABILITATION	15.25	-	31,000,000	27,900,000	-	-	3,100,000	-	-	31,000,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO THE STIP.  THIS IS MNDOT'S SELECTED CONCRETE PAVEMENT PROJECT AND DISTRICT 4 IS COMMITTED TO FULLY FUND IT WITH MULTIPLE SOURCES WITHIN ITS CAPACITY. PROJECT SAVINGS, UNCOMMITTED OP (INVESTMENT OPPORTUNITY PLAN) FUNDS, AND ANY UNPROGRAMMED AMOUNT FROM FAST-ACT. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	2/14/2017	3/10/17	3/17/2017	

**FORMAL STIP AMENDMENTS PENDING/APPROVED**  
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AMENDED SEQ #	DISTRICT	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	PROGRAM	TYPE OF WORK	MILEAGE	PROPOSED FUNDS	STIP TOTAL (no AC incl)	FHWA	AC	FTA	TH	BONDS	OTHER	TOTAL COST INCLUDING AC	COMMENTS	Date Submitted to OTSM	Date Formally Submitted to FHWA/FTA	DATE APPROVED	
A999	7	PEL/BIKE	137-591-003	2017	CITY OF MANKATO	MANKATO, ALONG DIVISION ST, DANE ST, PFAU ST, CAPITAL DR & MCCONNELL ST, CONSTRUCTION OF SIDEWALK	BT	PEDESTRIAN BIKE IMPROVEMENT	1.40	STBGTA	516,407	356,142	-	-	-	-	160,265	516,407	THIS AMENDMENT IS NEEDED TO REMOVE A PHASE OF WORK.  THIS PROJECT WAS INCORRECTLY IDENTIFIED AS A SRFS PROJECT. IT ALSO INCLUDED CONSTRUCTION ENGINEERING. THIS PROJECT IS NOT A SRFS PROJECT AND WILL NOT BE RECEIVING FUNDS TO COVER CONSTRUCTION ENGINEERING. AS THE PROJECT WAS DEVELOPED IT WAS DETERMINED THERE WAS NOT ADEQUATE RIGHT OF WAY ALONG MAIN STREET TO CONSTRUCT SIDEWALK. SO NO CONSTRUCTION WILL BE DONE ON THIS BLOCK. SO MAIN STREET IS BEING REMOVED FROM THE SCOPE OF WORK.  THIS PROJECT IS IN THE MANKATO PLANNING AREA (MAP) AND SO A COPY OF THE MINUTES APPROVING THESE CHANGES TO THE TIP HAS BEEN INCLUDED.  NO ADDITIONAL FEDERAL FUNDS WILL BE NEEDED FOR THIS PROJECT SO FISCAL CONSTRAINT IS MAINTAINED.	2/13/2017	2/16/17	2/16/2017	
A666	4	I-94	1481-90668	2017	MNDOT	**SPR**ON I-94 BRIDGE PAINTING OVER THE RED RIVER (BRIDGE # 9066, 9067)	BI	PAINT BRIDGE	0.10	NHPP	670,000	279,000	-	-	31,000	-	360,000	670,000	THIS FORMAL STIP AMENDMENT IS NEEDED TO DOCUMENT A COST DECREASE  THE TOTAL PROJECT COST HAS REDUCED FROM \$1,500,000 TO \$670,000 AND THE FEDERAL FUNDS HAVE DROPPED FROM \$567,000 TO \$279,000.  NO ADDITIONAL FEDERAL FUNDS WILL BE NEEDED FOR THIS PROJECT	2/10/2017	2/16/17	2/16/2017	
A1003	7	I-90	5380-150	2017	MNDOT	R0, WORTHINGTON WEIGH STATION, REPLACE/UPGRADE WEIGH SCALE ELECTRONIC COMPONENTS AND SIGNING	BT	WEIGH STATION	3.00	NHPP	275,000	247,500	-	-	27,500	-	-	275,000	THIS AMENDMENT IS NEEDED TO CHANGE THE SCOPE, LENGTH, AND DOCUMENT A PROJECT COST INCREASE.  SIGNING IS BEING ADDED TO THIS PROJECT OUTSIDE THE EXISTING PROJECT LIMITS. THIS IS A WEIGH STATION PROJECT THAT WAS SELECTED TO BE FUNDED USING DISTRICT C FUNDS. MNDOT IS COMMITTED TO FUND AND MANAGE DISTRICT C PROJECTS WITHIN ITS CAPACITY. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	1/17/2017	1/20/17	2/1/2017	
A1375	M	PEL/BIKE	091-090-081	2017	THREE RIVERS PARK DISTRICT	REGIONAL TRAIL SYSTEM RAMPS, ON OLD CEDAR AVE CONNECTING TO INTERCTY REGIONAL TRAIL IN BLOOMINGTON, ON 63RD AVE CONNECTING TO CRYSTAL LAKE REGIONAL TRAIL IN BROOKLYN PARK, ON FERNBROOK LN CONNECTING TO LUCE LINE REGIONAL TRAIL IN PLYMOUTH, ON 70TH ST CONNECTING TO INTERCTY REGIONAL TRAIL IN RICHFIELD, AND ON FERNDALE RD CONNECTING TO DAKOTA RAIL REGIONAL AND LUCE LINE STATE TRAILS IN WAYATA-CONSTRUCT PED/BIKE TRAIL CONNECTIONS	EN	PEDESTRIAN BIKE TRAIL	4.60	STBGTA	1,216,700	810,472	-	-	-	-	406,228	1,216,700	THIS AMENDMENT IS NEEDED TO CHANGE THE PROJECT SCOPE, LENGTH, AND DOCUMENT THE COST DECREASE.  THE TOTAL PROJECT COST DECREASED FROM \$1,272,800 TO \$1,216,700. THE FEDERAL FUNDS AMOUNT REMAINS THE SAME, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	12/29/2016	1/20/17	2/1/2017	
A2033	M	BB	TR5-TCMT-17E	2017	MET COUNCIL	**R0D**THIS, FROM I-94 TO 10TH STREET IN MINNEAPOLIS - PAVEMENT RECONSTRUCTION, DRAINAGE, RETAINING WALLS, BRIDGE REPAIR AND REHAB ON BRIDGE 27840, NEW BRIDGE 27839. (TIED TO SP 2782-327)	TR	BUS TRANSITWAY	0.30	LOCAL	15,000,000	-	-	-	-	-	15,000,000	15,000,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT INTO THE STIP  THIS PROJECT IS TIED TO A FEDERAL PROJECT, SP# 2782-327.  THE PROJECT IS FUNDED WITH 100% LOCAL FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	12/20/2016	1/20/17	2/1/2017	
A1157	8	PEL/BIKE	133-090-004	2017	CITY OF HUTCHINSON	ON SCHOOL ROAD & ROBERTS ROAD IN HUTCHINSON, CONSTRUCT BIKE/PEL TRAIL	EN	PEDESTRIAN BIKE IMPROVEMENT	0.80	STBGTA	255,840	200,000	-	-	-	-	55,840	255,840	THIS AMENDMENT IS NEEDED TO DOCUMENT A SCOPE CHANGE AND A TOTAL PROJECT COST DECREASE.  THE ASSOCIATED LOCAL STATE AID PROJECT (SAP) IS BEING REMOVED FROM THIS PROJECT.  THERE IS NO CHANGE TO THE FEDERAL FUNDS FOR THIS PROJECT, NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONTRAINT IS MAINTAINED.	1/13/2017	1/20/17	2/1/2017	
A797	6	CSAH 8	066-070-016	2017	RICE COUNTY	CSAH 8, FROM INTERSECTION CSAH 46 TO INTERSECTION OF CR 77, SHOULDER PAVING, RUMBLE STRIPES, ENHANCED CENTERLINE PAVEMENT MARKINGS AND BITUMINOUS SAFETY EDGE UNDER SP 066-070-015 AND MILL, RECLAMATION AND BITUMINOUS SURFACING OF THE TRAVEL LANES UNDER SAP 066-608-015	SH	MILL AND OVERLAY	3.00	HSPB	1,264,419	225,000	-	-	-	-	1,039,419	1,264,419	THIS AMENDMENT IS NEEDED TO DOCUMENT A SCOPE CHANGE AND A TOTAL PROJECT COST INCREASE.  THE TOTAL PROJECT COST WILL INCREASE FROM \$250,000 TO \$1,264,419. AN INCREASE OF \$1,014,419 WHICH WILL BE PAID BY THE LOCALS.  NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONTRAINT IS MAINTAINED.	1/3/2017	1/20/17	2/1/2017	
A269	2	MN 220	6017-41	2017	MNDOT	MN 220, 8.4 MI N OF W JCT US 2 (EGF), REPLACE BR 6970 WITH NEW BR 60005, OVER CO DITCH 2 & 5.6 MI S OF ALVARADO, REPLACE BR 6915 WITH NEW BR 60026 OVER JUDICIAL DITCH 75 & APPROACHES	BR	BRIDGE REPLACEMENT	0.20	STBG	2,400,000	1,920,000	-	-	480,000	-	-	2,400,000	THIS AMENDMENT IS NEEDED TO DOCUMENT A TOTAL PROJECT COST INCREASE.  THE TOTAL PROJECT COST IS REVISED FROM \$1,800,000 TO \$2,400,000 AN INCREASE OF \$480,000 IN FEDERAL FUNDS. THIS PROJECT WILL USE \$480,000 FEDERAL FUNDS FROM THE LETTING SAVINGS ON SP 0406-60, SEQ. 4270 WHICH WAS PROGRAMMED FOR \$6,800,000 AND LET FOR \$5,351,435, (\$927,082 FEDERAL SAVINGS). THE \$447,082 FEDERAL REMAINING WILL BE USED ON FUTURE PROJECTS.  FEDERAL FUNDS MADE AVAILABLE FROM THE LETTING SAVINGS ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	1/9/2017	1/20/17	2/1/2017	
A244	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	RD	BITUMINOUS RECLAMATION	1.20	STBG	875,000	664,000	-	-	-	-	-	211,000	875,000	THIS AMENDMENT IS NEEDED TO DOCUMENT PROJECT LENGTH AND SCOPE CHANGE.  THE TOTAL PROJECT COST REMAINS THE SAME. NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	1/9/2017	1/20/17	2/1/2017
A2032	1	MN 73	0908-25	2017	MNDOT	MN 73 IN MOOSE LAKE AT JCT MN 73/CSAH10 CONST ROUNDABOUT AND TURNLANES (TIED 8821-200)	SC	ROUNDABOUT	0.31	STBG	1,500,000	967,200	-	-	241,800	-	291,000	1,500,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT INTO THE STIP.  THE FEDERAL FUNDS REQUIRED TO FULLY FUND THIS PROJECT WILL BE PROVIDED WITH BID SAVINGS FROM SP 5880-180 (SEQ#42) WHICH HAD A BID SAVINGS OF \$2,215,032 IN FEDERAL FUNDS  0908-25 WILL USE \$967,200 FEDERAL FUNDS LEAVING \$1,247,832 IN FEDERAL FUNDS FOR OTHER PROJECTS, THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED.	1/11/2017	1/20/17	2/1/2017	

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AMENDED SEQ #	DISTRICT	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	PROGRAM	TYPE OF WORK	MILEAGE	PROPOSED FUNDS	STIP TOTAL (no AC incl)	FHWA	AC	FTA	TH	BONDS	OTHER	TOTAL COST INCLUDING AC	COMMENTS	Date Submitted to OTSM	Date Formally Submitted to FHWA/FTA	DATE APPROVED	
A2031	1	LOCAL	088-070-049	2017	MULTI-COUNTY	D-1 MULTI-COUNTY, VARIOUS LOCATIONS, INSTALL 2017 RURAL INTERSECTION LIGHTING. (TIED TO 009-070-005,031-070-005, 069-070-026) ST LOUIS CO. IS LEAD AGENCY.	SH	LIGHTING	0.00	HSP	982,611	884,349	-	-	-	-	-	98,262	982,611	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT INTO THE STIP.  BELOW IS FISCAL CONSTRAINT JUSTIFICATION: ON 1/6/17 A MODIFICATION WAS PROCESSED SP 069-072-001, SEQ #21A RELEASING \$294,783 FEDERAL FUNDS. ON 1/6/17 A MODIFICATION WAS PROCESSED SP 031-072-002, SEQ #19A RELEASING \$294,783 FEDERAL FUNDS. ON 1/6/17 A MODIFICATION WAS PROCESSED SP 009-072-001, SEQ #17A RELEASING \$294,783 FEDERAL FUNDS.  DROPPING THESE THREE PROJECTS FROM THE STIP RELEASING A TOTAL OF \$884,349 FEDERAL FUNDS TO FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	1/9/2017	1/20/17	2/1/2017
A2029	C	999	089-595-003	2017	MNDOT	2015 AND 2016 FERRY BOAT PROGRAM FUNDS	FBP	FERRY BOAT FACILITIES	0.00	FFM	406,193	324,954	-	-	-	-	-	81,239	406,193	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT INTO THE STIP	12/7/2016	1/20/17	2/1/2017
A2036	M	I-35	0283-31AC	2019	MNDOT	**ELLA**AC** SB FOREST LAKE WEIGH STATION WEIGHT ENFORCEMENT SYSTEM AND MODIFICATIONS TO ENTRANCE/EXIT RAMPS (AC PROJECT, PAYBACK IN FY19) (ASSOCIATED TO SP 8280-47, SP 0283-28) (AC PAYBACK 1 OF 1)	RS	WEIGH STATION	0.00	NHPP	-	-	900,000	-	-	-	-	900,000	THIS PROJECT IS TO HIRE A CONSULTANT TO COMPLETE THE DESIGN FOR DOCK AND PARKING AREA IMPROVEMENTS. THIS IS A GRANT ALLOCATED PROJECT AND THE FEDERAL FUNDS ARE NOT PART OF THE REGULAR FEDERAL FORMULA TARGET, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.  MNDOT IS COMMITTED TO MANAGE AND FULLY FUND THIS PROJECT. THIS PROJECT WILL ALSO BE PROGRAMMED IN THE NEXT 2018-2021 STIP THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	1/12/2017	1/20/17	1/24/2017	
A2035	M	I-35	0283-31	2018	MNDOT	**ELLA**AC** SB FOREST LAKE WEIGH STATION WEIGHT ENFORCEMENT SYSTEM AND MODIFICATIONS TO ENTRANCE/EXIT RAMPS (AC PROJECT, PAYBACK IN FY19) (ASSOCIATED TO SP 8280-47, SP 0283-28)	RS	WEIGH STATION	0.00	NHPP	500,000	360,000	-	-	140,000	-	-	500,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO THE STIP.  MNDOT IS COMMITTED TO MANAGE AND FULLY FUND THIS PROJECT IN SFY 2018. THIS PROJECT WILL ALSO BE PROGRAMMED IN THE NEXT 2018-2021 STIP THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	1/12/2017	1/20/17	1/24/2017	
A2034	M	TH 97	0283-28	2018	MNDOT	**SP**TH 97, FROM 0.1 MI W OF THE WESTERN RAMP TERMINALS TO 850 FT. W OF THE COUNTY LINE - REPLACE BRIDGE 02806 (02818) AND APPROACHES (ASSOCIATED TO 8280-47, SP 0283-31)	BR	BRIDGE REPLACEMENT	0.40	STBG	7,500,000	2,800,000	-	-	700,000	-	4,000,000	7,500,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO THE STIP.  MNDOT IS COMMITTED TO MANAGE AND FULLY FUND THIS PROJECT IN SFY 2018. THIS PROJECT WILL ALSO BE PROGRAMMED IN THE NEXT 2018-2021 STIP THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	1/12/2017	1/20/17	1/24/2017	
A1649	M	I-35	8280-47AC	2018	MNDOT	**ELLA**SP**I35, I35E FROM 0.6 MI N OF BOTH ST E TO JCT I35/I35W/I35E AND ON I35W FROM 2.3 MI N OF MAIN ST TO JCT I35/I35W/I35E IN LIND LAKES AND ON I35 FROM JCT I35/I35W/I35E TO 0.8 MI N OF US 8 IN CITIES OF COLUMBUS AND FOREST LAKE - CONCRETE OVERLAY, REPLACEMENT OF BRIDGES 02815 (82871), 02804 (02826), REHAB BRIDGE 02801 (INSTALLATION OF PIER STRUTS) (ASSOCIATED TO SP 0283-28, SP 0283-31) (AC PAYBACK 1 OF 1)	RD	UNBONDED CONCRETE OVERLAY	7.10	NHPP	900,000	900,000	-	-	-	-	-	900,000	THIS AMENDMENT IS NEEDED TO CHANGE THE SCOPE, DOCUMENT COST INCREASE, AND TO UN-AC THE PROJECT.  MNDOT IS COMMITTED TO MANAGE AND FULLY FUND THIS PROJECT IN SFY 2018. THIS PROJECT WILL ALSO BE PROGRAMMED IN THE NEXT 2018-2021 STIP THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	1/12/2017	1/20/17	1/24/2017	
A1532	M	I-35	8280-47	2018	MNDOT	**ELLA**SP**I35, I35E FROM 0.6 MI N OF BOTH ST E TO JCT I35/I35W/I35E AND ON I35W FROM 2.3 MI N OF MAIN ST TO JCT I35/I35W/I35E IN LIND LAKES AND ON I35 FROM JCT I35/I35W/I35E TO 0.8 MI N OF US 8 IN CITIES OF COLUMBUS AND FOREST LAKE - CONCRETE OVERLAY, REPLACEMENT OF BRIDGES 82815 (82871), 02804 (02826), REHAB BRIDGE 02801 (INSTALLATION OF PIER STRUTS) (ASSOCIATED TO SP 0283-28, SP 0283-31)	RD	UNBONDED CONCRETE OVERLAY	7.10	NHPP	53,100,000	47,790,000	-	-	5,310,000	-	-	53,100,000	THIS AMENDMENT IS NEEDED TO CHANGE THE SCOPE, DOCUMENT COST INCREASE, AND TO UN-AC THE PROJECT.  MNDOT IS COMMITTED TO MANAGE AND FULLY FUND THIS PROJECT. THIS PROJECT WILL ALSO BE PROGRAMMED IN THE NEXT 2018-2021 STIP THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	1/12/2017	1/20/17	1/24/2017	
A2030	2	999	8822-193	2017	MNDOT	DISTRICT WIDE CULVERT LINING	DR	CULVERT REPAIR	0.00	STBG	748,000	598,400	-	-	149,600	-	-	748,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO THE STIP.  ON 11/14/16, A MODIFICATION WAS PROCESSED FOR SP 5702-44 SEQ# 259A. RELEASING \$2,400,000 FEDERAL FUNDS IN SFY 2017. CURRENTLY \$2,038,400 IS AVAILABLE. THIS PROJECT WILL USE \$598,400 AND THE REMAINING OF \$1,440,000 OF FEDERAL FUNDS WILL BE USED ON OTHER PROJECTS; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	12/12/2016	12/19/16	1/17/2017	
A1990	1	88	TRF-9121-17	2017	MNDOT	SECTION 5339- CITY OF DULUTH; REPLACE TWO 40 FT. REGULAR ROUTE BUSES	TR	PURCHASE BUS	0.00	FTA	942,000	-	-	-	753,600	-	-	188,400	942,000	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE PROJECT SCOPE CHANGE AND THE COST INCREASE.  BELOW IS FISCAL CONSTRAINT JUSTIFICATION: ON 12/15/16 A MODIFICATION WAS PROCESSED SP TRF-0028-17T, SEQ #979A RELEASING \$124,000 FTA FUNDS. ON 12/15/16 A MODIFICATION WAS PROCESSED SP TRF-0028-17C, SEQ #1980A RELEASING \$230,504 FTA FUNDS. ON 12/15/16 A MODIFICATION WAS PROCESSED SP TRF-0047-17D, SEQ #1981A RELEASING \$343,200 FTA FUNDS.  DROPPING THESE THREE PROJECTS FROM THE STIP RELEASING A TOTAL OF \$697,704 FTA FUNDS. THIS PROJECT NEEDS AN ADDITIONAL \$673,600 TO BE FULLY FUNDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	12/12/2016	12/19/16	12/27/2016
A1993	1	88	TRF-0016-17T	2017	MNDOT	STP FUNDS- CITY OF DULUTH; REPLACE EIGHT 40 FT. REGULAR ROUTE BUSES	TR	PURCHASE BUS	0.00	STBG	3,768,000	3,014,400	-	-	-	-	-	753,600	3,768,000	THIS AMENDMENT IS NEEDED TO DOCUMENT THE PROJECT SCOPE AND COST CHANGE.  RECOGNIZING AN ADDITIONAL \$14,400 FEDERAL FUNDS ARE NEEDED, MNDOT IS COMMITTED TO MANAGE THIS AMOUNT WITHIN THE STATEWIDE PROGRAM; THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	12/12/2016	12/19/16	12/21/2016
A1391	M	I-94	2781-432	2017	MNDOT	**SP**I94, FROM 0.1 MI EAST OF NICOLLET AVE IN MPLS TO 0.3 MI WEST OF SHINGLE CREEK PARKWAY IN BROSLOW CENTER-BITUMINOUS OVERLAY, CONCRETE PAVEMENT REHABILITATION, ADA RAMPS, SIDEWALKS, CURB & GUTTER, DRAINAGE, CONCRETE BARRIER, GUARDRAIL, DE-ICING SYSTEM, TMS, REHABILITATION ON 50 BRIDGES AND BRIDGE RAILING, AND CORRIDOR LIGHTING	RD	BITUMINOUS OVERLAY	9.10	NHPP	50,355,000	45,319,500	-	-	5,035,500	-	-	-	50,355,000	THIS AMENDMENT IS NEEDED TO UPDATE THE PROJECT SCOPE AND THE TOTAL PROJECT COST. THE PROJECT COST INCREASED FROM \$43,355,000 TO \$50,355,000, AN INCREASE OF \$6,300,000 IN FEDERAL FUNDS.  THE \$6,300,000 FEDERAL FUNDS NEEDED FOR THIS PROJECT IN SFY 2017 WILL BE COMING FROM SP 880C-194-17 (SEQ # 1872) CURRENTLY PROGRAMMED IN THE STIP. THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	11/10/2016	11/14/16	11/21/2016
A1433	M	US 52	1906-68	2017	MNDOT	**TID**US 52 AT CSAH 42, FROM 0.5 MILE E OF CSAH 71 TO 0.7 MILE E OF US52 IN ROSEMOUNT- RECONSTRUCT TO A FOUR-LANE DIVIDED ROADWAY, RECONSTRUCT US52 AND REPLACE BRIDGES 19001 (NEW BRIDGE 19003) AND 19002 (NEW BRIDGE 19006), RECONSTRUCT ACCESS RAMPS (TIED TO 019-642-059)	AM	GRADE AND BRIDGE	2.20	SF	3,100,000	-	-	-	3,100,000	-	-	3,100,000	THIS AMENDMENT IS NEEDED TO DOCUMENT THE CHANGE IN PROJECT SCOPE AND LENGTH WITH THE TOTAL COST REMAINS THE SAME.  THIS IS A STATE FUNDED PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	11/9/2016	11/14/16	11/21/2016	

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

AMENDED SEQ #	DISTRICT	ROUTE SYSTEM	PROJECT NUMBER	STIP YEAR	AGENCY	DESCRIPTION	PROGRAM	TYPE OF WORK	MILEAGE	PROPOSED FUNDS	STIP TOTAL (no AC incl)	FHWA	AC	FTA	TH	BONDS	OTHER	TOTAL COST INCLUDING AC	COMMENTS	Date Submitted to OTSM	Date Formally Submitted to FHWA/FTA	DATE APPROVED
A1352	M	CSAH 42	019-642-059	2017	DAKOTA COUNTY	CSAH 42, FROM 0.5 MILE E OF CSAH 71 TO 0.7 MILE E OF US52 IN ROSEMOUNT-RECONSTRUCT TO A FOUR-LANE DIVIDED ROADWAY, RECONSTRUCT US52 AND REPLACE BRIDGES 19001 (NEW BRIDGE 19005) AND 19002 (NEW BRIDGE 19006), RECONSTRUCT ACCESS RAMP (TIED TO 1906-68)	MC	GRADE AND BRIDGE	2.20	STBG	9,400,000	7,280,000	-	-	-	-	2,120,000	9,400,000	THIS AMENDMENT IS NEEDED TO DOCUMENT THE CHANGE IN PROJECT SCOPE, LENGTH, AND TOTAL COST INCREASED FROM \$9,300,000 TO \$9,400,000. NO ADDITIONAL FEDERAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	11/9/2016	11/14/16	11/21/2016
A2028	2	MN 32	6007-14	2017	MNDOT	MN 32, FROM FERTILE TO THIEF RIVER FALLS AND ON MN 1, FROM WARREN TO THIEF RIVER FALLS, MICROSURFACING/CHIP SEAL	RS	MICRO SURFACING	60.40	STBG	1,800,000	1,440,000	-	-	360,000	-	-	1,800,000	THIS AMENDMENT IS NEEDED TO ADD A NEW PROJECT TO THE 2017-2020 STIP. ON 11/14/16, A MODIFICATION WAS PROCESSED FOR SP 0702-44 SEQ# 259A RELEASING \$2,400,000 FEDERAL FUNDS IN SFY 2017, OF WHICH \$2,038,400 IS CURRENTLY AVAILABLE. \$1,440,000 WILL BE USED ON THIS PROJECT AND THE REMAINING OF \$998,400 WILL BE USED ON OTHER PROJECTS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	11/8/2016	11/14/16	11/21/2016
A1379	M	PEB/BKE	109-591-001	2017	BROOKLYN CENTER	EVERGREEN SCHOOL AREA TRAIL & SIDEWALK SYSTEM, BROOKLYN CENTER, NEW TRAIL/SIDEWALKS WITH RED CURB RAMPS ALONG CAMDEN AVE FROM 73RD AVE TO 70TH AVE, ALONG 72ND AVE FROM BRYANT AVE TO CAMDEN AVE AND ALONG 70TH AVE FROM .05 MI W OF CAMDEN	EN	PEDESTRIAN BIKE TRAIL	0.71	STBGTA	344,240	275,392	-	-	-	-	68,848	344,240	THIS STIP AMENDMENT IS NEEDED TO DOCUMENT A SCOPE CHANGE AND TO REVISE THE PROJECT DESCRIPTION. THE TOTAL PROJECT COST REMAINS THE SAME. NO ADDITIONAL FUNDS NEEDED THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	11/3/2016	11/14/16	11/21/2016
A2027	6	CSAH 3	079-070-009AC	2019	WABASHA COUNTY	**AC** 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) (AC PAYBACK 1 OF 1)	SH	BITUMINOUS PAVEMENT	5.80	HSP	270,000	270,000	-	-	-	-	-	270,000	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT THE AC PAYBACK FOR SP 079-070-009, SEQ. #A889.	11/2/2016	11/14/16	11/21/2016
A889	6	CSAH 3	079-070-009	2017	WABASHA COUNTY	**AC** 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) (AC PROJECT, PAYBACK IN 2019)	SH	BITUMINOUS PAVEMENT	5.80	HSP	1,470,000	-	270,000	-	-	-	1,470,000	1,740,000	THIS FORMAL AMENDMENT IS NEEDED TO DOCUMENT A TOTAL PROJECT COST INCREASE, MOVE THE PROJECT TO SFY 2017, AND TO AC THE PROJECT WITH A PAYBACK IN SFY 2019.  THE TOTAL PROJECT COST INCREASED FROM \$300,000 TO \$1,740,000 DUE TO BITUMINOUS RECLAMATION AND BITUMINOUS PAVING, AN INCREASE OF \$1,440,000 WHICH WILL BE PAID BY THE LOCAL.  BECAUSE THE FEDERAL FUNDS ARE BEING AC, NO ADDITIONAL FEDERAL FUNDS NEEDED IN SFY2017 AND THE PAYBACK WILL BE IN SFY2019 AS THE PROJECT CURRENTLY PROGRAMMED. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.	11/2/2016	11/14/16	11/21/2016
A84	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, REPLACE BR# 7645 WITH NEW BRIDGE#6941 OVER BEARSKIN RIVER (AC PAYBACK 1 OF 1)	BR	BRIDGE REPLACEMENT AND CONSTRUCTION	0.00	BR05	772,000	772,000	-	-	-	-	-	772,000	THIS AMENDMENT IS NEEDED TO DOCUMENT A DESCRIPTION CHANGE OF ADDING BRIDGE REMOVAL AND REPLACEMENT. NO ADDITIONAL FUNDS NEEDED FOR THIS PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	10/26/2016	10/31/16	11/1/2016
A12	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, REPLACE BR# 7645 WITH NEW BRIDGE#6941 OVER BEARSKIN RIVER (AC PROJECT PAYBACK IN 2018)	BR	BRIDGE REPLACEMENT AND CONSTRUCTION	0.00	BR05	1,978,000	1,000,000	772,000	-	-	-	978,000	2,750,000	THIS AMENDMENT IS NEEDED TO DOCUMENT A DESCRIPTION CHANGE OF ADDING BRIDGE REMOVAL AND REPLACEMENT. NO ADDITIONAL FUNDS NEEDED FOR THIS PROJECT THEREFORE FISCAL CONSTRAINT IS MAINTAINED.	10/26/2016	10/31/16	11/1/2016