

**Approved 2021-2024 STIP
Formal Amendments for the Period of 11/23/2020 - 4/20/2021**

SP	PROJECT DESCRIPTION	ATP/MPO	TYPE OF AMENDMENT	MPO/ATP APPROVAL DATE	STATE APPROVAL DATE	FHWA/FTA APPROVAL DATE	TOTAL COST BEFORE	TOTAL COST AFTER	CHANGE REASON
011-670-005	Reconstruct CSAH 70 from 500 ft S of Scenic Dr/CSAH 70 intersection to Crow Wing Co Line, in East Gull Lake. PE, CE and RW are soft match. Phase I archaeological survey and photographs of farm architecture in the study area for proposed CSAH 70, Gull River Crossing project in Cass Co MN Phase II archaeology survey of proposed CSAH 79 Gull River Crossing in Cass County (Design Engineering)	ATP 3-Non Urban Area	FORMAL	4/13/2021	4/16/2021	4/20/2021	\$0	\$400,000	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT TO SFY 2021 OF THE 2021-2024 STIP. THE TOTAL FEDERAL FUNDS ARE BEING AC WITH PAYBACK IN SFY 2024. NO FEDERAL FUNDS ARE NEEDED IN SFY 2021, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED
011-670-006	Reconstruct CSAH 70 from 500 ft S of Scenic Dr/CSAH 70 intersection to Crow Wing Co Line, in East Gull Lake. PE, CE and RW are soft match. Phase I archaeological survey and photographs of farm architecture in the study area for proposed CSAH 70, Gull River Crossing project in Cass Co MN Phase II archaeology survey of proposed CSAH 79 Gull River Crossing in Cass County (RIGHT OF WAY)	ATP 3-Non Urban Area	FORMAL	4/13/2021	4/16/2021	4/20/2021	\$0	\$123,500	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT TO SFY 2021 OF THE 2021-2024 STIP. THE TOTAL FEDERAL FUNDS ARE BEING AC WITH PAYBACK IN SFY 2024. NO FEDERAL FUNDS ARE NEEDED IN SFY 2021, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED
011-670-007	Reconstruct CSAH 70 from 500 ft S of Scenic Dr/CSAH 70 intersection to Crow Wing Co Line, in East Gull Lake. PE, CE and RW are soft match. Phase I archaeological survey and photographs of farm architecture in the study area for proposed CSAH 70, Gull River Crossing project in Cass Co MN Phase II archaeology survey of proposed CSAH 79 Gull River Crossing in Cass County (Building Removal)	ATP 3-Non Urban Area	FORMAL	4/13/2021	4/16/2021	4/20/2021	\$0	\$50,000	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT TO SFY 2021 OF THE 2021-2024 STIP. THE TOTAL FEDERAL FUNDS ARE BEING AC WITH PAYBACK IN SFY 2024. NO FEDERAL FUNDS ARE NEEDED IN SFY 2021, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED
162-175-001	ST. CLOUD; Reconstruct Stearns CR 136 from 22nd Street S to 33rd Street S, to multimodal corridor.	St. Cloud ATP	FORMAL	4/12/2021	4/16/2021	4/20/2021	\$2,400,000	\$3,737,360	THIS FORMAL AMENDMENT IS FOR A PROJECT COST INCREASE. THE COST INCREASE IS ENTIRELY LOCAL FUNDS. THERE IS NO CHANGE IN FEDERAL FUNDS ON THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
226-109-002	Resurface 10th St from Hennepin Ave to Morningside Ave plus sidewalk and curb and gutter in Glencoe	ATP 8-Non Urban Area	FORMAL	4/9/2021	4/16/2021	4/20/2021	\$2,570,000	\$1,250,000	THIS FORMAL AMENDMENT IS FOR A SCOPE CHANGE AND PROJECT COST DECREASE. THE PROJECT TYPE CHANGED FROM A RECONSTRUCTION TO A RESURFACING PROJECT. THE TOTAL COST DECREASED FROM \$2,570,000 TO \$1,250,000, THERE IS NO CHANGE IN THE FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
27-00327	Install gates and flashing lights at MSAS 108, W 77th St and upgrade detection circuitry adjacent W 76th , Richfield, Hennepin County	Metropolitan Council	FORMAL	3/25/2021	4/16/2021	4/20/2021	\$225,000	\$350,142	THIS FORMAL AMENDMENT IS TO CHANGE SCOPE AND INCREASE TOTAL PROJECT COST. A SECOND LOCATION WAS ADDED TO THIS PROJECT, AND THE FEDERAL COST INCREASED \$112,628 FROM \$202,500 TO \$315,128. THE FEDERAL COST INCREASE OF \$112,628 WILL BE FUNDED PER MnDOT FEDERAL FUNDS PROGRAM CAPACITY LETTER TO FHWA DATED 11/24/2020, MnDOT HAS \$25,831,452 IN EXTRA FEDERAL FUNDS CAPACITY FOR FFY 2021, AND THERE IS CURRENTLY \$4,185,801 AVAILABLE. (PLEASE SEE ATTACHED PROGRAM CAPACITY LETTER AND SPREADSHEET) THIS PROJECT WILL USE \$112,628 OF FEDERAL FUNDS LEAVING \$4,073,173 AVAILABLE TO BE USED ON OTHER SFY 2021 PROJECTS. WITH THE AVAILABLE EXTRA FEDERAL FUNDS CAPACITY, THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
8210-114	Repair drainage on Hwy 95 just north of Hwy 97 to just south of MN 8 in Scandia and Franconia Township	Metropolitan Council	FORMAL	3/25/2021	4/16/2021	4/20/2021	\$297,000	\$497,000	THIS FORMAL AMENDMENT IS TO CHANGE PROJECT SCOPE AND INCREASE THE TOTAL PROJECT COST. THERE IS A CHANGE TO THE PROJECT LIMITS AND THIS 100% STATE FUNDED PROJECT COST IS INCREASING \$200,000 FROM \$297,000 TO \$497,000. THERE ARE NO FEDERAL FUNDS ON THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED
TRF-9134-22	Section 5310: Anoka County Transportation Coordination Assistance Project	Metropolitan Council	FORMAL	4/16/2021	PENDING		\$0	\$309,060	THIS FORMAL AMENDMENT IS TO ADD A NEW SFY 22 FTA TRANSIT PROJECT INTO THE 21-24 STIP. FTA 5310 FUNDS ARE AVAILABLE IN SFY 2022 FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.

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TRF-9135-22	Section 5310: Hennepin County Transportation Assistance Project	Metropolitan Council	FORMAL	4/16/2021	PENDING		\$0	\$606,000	THIS FORMAL AMENDMENT IS TO ADD A NEW SFY 22 FTA TRANSIT PROJECT INTO THE 21-24 STIP. FTA 5310 FUNDS ARE AVAILABLE IN SFY 2022 FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
TRF-0016-21H	Dta purchase buses	Duluth-Superior MIC	FORMAL	4/14/2021	PENDING		\$0	\$1,060,000	THIS FORMAL AMENDMENT IS TO ADD TRANSIT PROJECT TRF-0016-21H IN TO FY2021 OF THE 2021-2024 STIP. THIS PROJECT IS TO PURCHASE 2 NEW BUSES AND WAS SELECTED BY THE MNDOT OFFICE OF TRANSIT & ACTIVE TRANSPORTATION ON APRIL 8TH, 2021. THE FUNDING MUST BE SPENT BY JUNE 30TH, 2021 THE PROJECT IS FULLY FUNDED AND NO ADDITIONAL FEDERAL FUNDS ARE REQUIRED THEREFORE FISCAL CONSTRAINT WILL BE MAINTAIN. SEE DOCUMENT SECTION FOR MORE INFORMATION.
TRF-4003-21A	Section 5310: West Central Minnesota Communities	Fargo-Moorhead Met. COG	FORMAL	3/18/2021	PENDING		\$0	\$45,360	Utilize SECT 5310 funds, small urban, FY2019, fiscal constraint has been met
088-070-078	Grant and Douglas county safety improvements-intersection lighting	ATP 4-Non Urban Area	FORMAL	May submittal			\$0	\$305,000	Managed funds
026-070-016	Preliminary engineering for intersection lighting in Grant and Douglas county	ATP 4-Non Urban Area	FORMAL	May submittal			\$0	\$35,000	
069-609-047	In Duluth, Woodland Ave (CSAH 9) from Snively Rd (CSAH 37) to Arrowhead Rd & CSAH 37 from CSAH 9 to Glenwood St. in Duluth, Bit Mill & Overlay, Signal Replacements, ADA Improvements, Turn Lanes, Storm Sewer, and Retaining Wall (Assoc. 069-637-026, 118-157-023) (Tied 069-637-025, 118-160-024) - TIED LET GROUP 10123	Duluth-Superior MIC	FORMAL	May submittal			\$2,000,000	\$1,715,000	Add, remove or change phases impacts total project cost estimate, Scope change, THIS FORMAL AMENDMENT IS TO ADDRESS SCOPE CHANGE AND ADD ASSOCIATED PROJECTS 069-637-026 & 118-157-023 FROM PREVIOUS ADMINISTRATIVE MODIFICATION TIP ACTION 21-00.20 FY2022 OF THE 2021-2024 STIP AND ALSO ADJUST FEDERAL/LOCAL MATCH COST SPLITS. PROJECT 069-609-047 WILL HAVE A LETTING IN FY2022, DECEMBER 2021 AND THE NEW 2022-2025 STIP WILL NOT BE APPROVED TO GAIN FEDERAL AUTHORIZATION IN A TIMELY MANNER. 069-609-047 NOW INCLUDES BOTH 069-637-026(140,000 FEDERAL) & 118-157-023(75,000 FEDERAL) AND THEIR ACCOMPANYING WORK. 069-609-047(650,000 CURRENT FEDERAL) NOW HAS A NEW FEDERAL AMOUNT OF \$671,250. THE \$21,250 WILL BE SUPPLIED FROM A SHARE OF REDUCED PROJECT COST FROM 118-160-024. THESE FUNDS WERE FREED UP IN AN EARLIER FORMAL AMENDMENT TIP ACTION 21-00.23 069-609-047 IS FULLY FUNDED AND NO ADDITIONAL FEDERAL FUNDS ARE REQUIRED, THERE FORE FISCAL CONSTRAINT WILL BE MAINTAINED. SEE DOCUMENT SECTION FOR MORE INFORMATION.
069-637-025	IN DULUTH, In Duluth, Construct Roundabout, Jct CSAH 37, Snively Rd and Glenwood St - TIED LET GROUP 10123	Duluth-Superior MIC	FORMAL	May submittal			\$1,500,000	\$1,847,576	THIS FORMAL AMENDMENT IS TO ADDRESS SCOPE CHANGE AND ADD ASSOCIATED PROJECTS 118-162-016 & 118-163-004 FROM PREVIOUS ADMINISTRATIVE MODIFICATION TIP ACTION 21-00.20 FY2022 OF THE 2021-2024 STIP AND ALSO ADJUST FEDERAL/LOCAL MATCH COST SPLITS. 069-637-025 WILL HAVE A LETTING IN FY2022, DECEMBER 2021 AND THE NEW 2022-2025 STIP WILL NOT BE APPROVED TO GAIN FEDERAL AUTHORIZATION IN A TIMELY MANNER 069-637-025 NOW INCLUDES BOTH 118-162-016(300,000 FEDERAL) & 118-163-004(300,000 FEDERAL) AND THEIR ACCOMPANYING WORK. 069-637-025(550,000 CURRENT FEDERAL) NOW HAS A NEW FEDERAL AMOUNT OF \$600,462. THE \$50,462 WILL BE SUPPLIED FROM A SHARE OF REDUCED PROJECT COST FROM 118-160-024. THESE FUNDS WERE FREED UP IN AN EARLIER FORMAL AMENDMENT TIP ACTION 21-00.23 069-637-025 IS FULLY FUNDED AND NO ADDITIONAL FEDERAL FUNDS ARE REQUIRED, THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED. SEE DOCUMENT SECTION FOR MORE INFORMATION
118-160-024	In Duluth, Arrowhead Rd from Dodge Ave to Woodland Ave, Bit Mill & Overlay, Curb & Gutter, Conc Sidewalk, Traffic Control, Curb Ramps - TIED LET GROUP 10123	Duluth-Superior MIC	FORMAL	May submittal			\$925,000	\$925,000	Add, remove or change phases impacts total project cost estimate, Scope change, THIS FORMAL AMENDMENT IS TO ADDRESS SCOPE CHANGE OF REMOVING SIGNALS, ADDING THEM TO 069-609-047 AND COST REDUCTION. PROJECT 118-160-024 WILL HAVE A LETTING IN FY2022, DECEMBER 2021 AND THE NEW 2022-2025 STIP WILL NOT BE APPROVED TO GAIN FEDERAL AUTHORIZATION IN A TIMELY MANNER. 118-160-024 HAS A FEDERAL COST REDUCTION OF \$71,712 OF WHICH \$21,250 WAS ADDED TO 069-609-047(TIP ACTION 21-00.21) AND \$50,462 ADDED TO 069-637-025(TIP ACTION 21-00.22) 118-160-024 IS FULLY FUNDED AND NO ADDITIONAL FEDERAL FUNDS ARE REQUIRED, THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED. SEE DOCUMENT SECTION FOR MORE INFORMATION

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1909-99	Resurface, drainage, ADA, rehab bridges on MN 55 from east end of bridge over Bloomington Road in Mpls to junction US 52 in Inver Grove Heights and on I35E at MN 55 lighting and Construct restricted crossing intersection at Hwy 55 and Louis Lane in Eagan and extend turn lane at south junction Hwy 149	Metropolitan Council	FORMAL	June submittal			\$26,996,000	\$28,995,000	THIS FORMAL AMENDMENT IS FOR SCOPE AND TOTAL PROJECT COST CHANGE.
2724-124	Redeck of bridges, pavement repair, replace sign structures, ADA, lighting, drainage repair on MN Hwy 55 from east of 13th Ave to north of 32nd St, at 7th Street, 8th Street, and over Franklin Avenue in Minneapolis	Metropolitan Council	FORMAL	June submittal			\$8,526,000	\$16,877,000	THIS FORMAL AMENDMENT IS TO INCREASE THE SCOPE AND TOTAL PROJECT COST
2771-117	Construct traffic management system on MN 610 from TH 169 in Brooklyn Park to East River Road in Coon Rapids	Metropolitan Council	FORMAL	June submittal			\$775,000	\$925,000	THIS FORMAL AMENDMENT IS TO ADD A NEW SFY 22 PROJECT INTO THE 21-24 STIP. FEDERAL FUNDS ARE AVAILABLE FROM SP 8825-710 (DELETED 3/5/2021) THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
6285-160	Signal replacement on I694 at Silver Lake Road North and South Ramps in New Brighton and Remove free right on I694 and Silver Lake Road south ramp in New Brighton	Metropolitan Council	FORMAL	June submittal			\$672,000	\$846,000	THIS FORMAL AMENDMENT IS TO ADD SCOPE AND TOTAL PROEJCT COST
TRF-9069-21	Arrowhead Regional Development Commission Mobility Management	Duluth-Superior MIC	FORMAL	3/10/2021	3/11/2021	4/2/2021	\$0	\$72,316	THIS FORMAL AMENDMENT IS NEEDED TO ADD PROJECT TRF-9069-21 INTO THE 2021-2024 STIP. THIS PROJECT WAS AWARDED SECT. 5310 FEDERAL FUNDING(\$60,264). THIS PROJECT IS FULLY FUNDED THROUGH THE GRANT AWARD AND FISCAL CONSTRAINT WILL BE MAINTAINED.
TRF-0011-22	Section 5310: Lifeworks Services, Inc.; 1 (Class 400) Vehicle Replacement	Metropolitan Council	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$93,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 22 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2022 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
TRF-0260-22	Section 5310: Midwest Special Services, Inc.; 2 (Class 400) Vehicle Replacement	Metropolitan Council	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$186,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 22 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2022 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
TRF-0260-23	Section 5310: Midwest Special Services, Inc.:1 (Class 400) Vehicle Replacement and 1 (Class 500) Vehicle Replacement	Metropolitan Council	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$261,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 23 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2023 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
TRF-0890-22	Section 5310: Pro-Act Inc. Eagan; 1 (Class 400) Vehicle Replacement	Metropolitan Council	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$93,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 22 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2022 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
TRF-1767-22	Section 5310: Rise, Inc.; 2 (Class 400) Vehicle Replacement	Metropolitan Council	FORMAL	2/11/2021	PENDING	4/2/2021	\$0	\$186,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 22 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2022 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
TRF-1767-23	Section 5310 Rise, Inc.; 3 (Class 400) Vehicle Replacement:	Metropolitan Council	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$288,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 23 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2023 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
TRF-9056-22A	Section 5310: Newtrax, Inc.; 6 (Class 400) Vehicle Replacement and 2 (Class 400) Vehicle Expansion	Metropolitan Council	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$744,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 22 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2022 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
TRF-9056-23A	Section 5310: Newtrax, Inc.: 6 (Class 400) Vehicle Replacement and 2 (Class 400) Vehicle Expansion	Metropolitan Council	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$768,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 23 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2023 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
TRF-9134-21	Section 5310: Anoka County Transportation Coordination Assistance Project	Metropolitan Council	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$150,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 21 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2021 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.
TRF-9503-22	Section 5310: WACOSA, Inc.; Purchase one (1) replacement < 30' (Class 400) bus	St. Cloud ATP	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$93,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 22 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2022 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
TRF-9503-23	Section 5310: WACOSA, Inc.; Purchase one (1) replacement < 30' (Class 400) bus	St. Cloud ATP	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$96,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 23 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2023 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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TRF-9504-21	Section 5310: Connect Ability of Minnesota, Inc. of Minnesota, Inc. Mobility Management	St. Cloud ATP	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$122,500	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 21 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2021 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
TRF-9504-22	Section 5310: Connect Ability of Minnesota, Inc. Mobility Management	St. Cloud ATP	FORMAL	2/11/2021	3/11/2021	4/2/2021	\$0	\$126,175	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA PROJECT INTO SFY 22 OF THE 21-24 STIP. FTA5310 FUNDS AVAILABLE IN SFY 2022 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
8827-359	Resurface roadways district wide	ATP 7-Non Urban Area	FORMAL	3/1/2021	3/19/2021	3/23/2021	\$0	\$4,100,000	THIS AMENDMENT IS TO ADD A NEW PROJECT TO SFY 2021 OF THE 2021-2024 STIP. THIS PROJECT WILL USE COST SAVINGS FROM FAVORABLE BID LETTINGS AND REDUCED COST ESTIMATES ON THE FOLLOWING PROJECTS. * SP 3280-131 HAD A REDUCTION IN COST AND RELEASING \$720,000 IN FEDERAL FUNDS * SP 6780-117 HAD A REDUCTION IN COST RELEASING \$1,530,000 IN FEDERAL FUNDS * SP 4006-35 LOW BIDS RELEASED \$1,201,920 FEDERAL FUNDS FOR A TOTAL OF \$3,451,920 AVAILABLE FEDERAL FUNDS. THIS PROJECT WILL USE \$3,280,000 OF THE AVAILABLE FEDERAL FUNDS LEAVING \$171,920 OF FEDERAL FUNDS AVAILABLE FOR USE ON OTHER PROJECTS. WITH THE AVAILABLE FEDERAL FUNDS FROM THE THREE PROJECTS, THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
163-291-008	Construct pedestrian facilities and streetscaping elements on MSAS 291 from West 36th Street to Park Glen Rd to Minnetonka Blvd and Lynn Avenue from CSAH 25 to Minnetonka Blvd in Saint Louis Park	Metropolitan Council	FORMAL	3/16/2021	3/19/2021	3/22/2021	\$756,000	\$820,457	THIS FORMAL AMENDMENT IS TO ADD SCOPE AND INCREASE TOTAL PROJECT COST. THE PROJECT COST INCREASE IS ENTIRELY LOCAL FUNDS, THERE IS NO CHANGE TO FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED
2763-62	TH 212 from 0.19 miles West of Valley View Rd to 0.13 miles West of EB TH 62 - Remove existing partial interchange lighting and upgrade to continuous lighting	Metropolitan Council	FORMAL	3/16/2021	3/19/2021	3/22/2021	\$0	\$500,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FEDERAL PROJECT INTO SFY 2022 OF THE 21-24 STIP. BECAUSE THIS PROJECT IS IN SFY 2022, IT WILL BE INCLUDED IN THE UPCOMING MET COUNCIL'S 2022-2025 TIP AS WELL AS INCLUDED IN THE NEXT 2022-2025 STIP. MNDOT AND THE MET COUNCIL WILL ALIGN THE PROJECT WITH THE NEXT 2022-2025 STIP FUNDING GUIDANCE, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
038-609-013	CSAH 9 (Stanley Rd) FROM 500 FT E BRIDGE 38503 TO 500 FT W BRIDGE 38503, 3.9 MILES SW FROM TWO HARBORS REPLACE OLD BR#38503 WITH NEW BRIDGE#38534.	ATP 1-Non Urban Area	FORMAL	3/3/2021	3/19/2021	3/22/2021	\$832,933	\$1,300,000	THIS FORMAL AMENDMENT IS FOR A PROJECT COST INCREASE FOR AN FY 21 PROJECT IN THE 2021-2024 STIP. THE COST INCREASE IS DUE TO AVERAGE UNIT PRICE INCREASE AND A CHANGE IN STORM SEWER STRUCTURE REQUIREMENTS. THERE IS NO SCOPE CHANGE. THE COST INCREASE IS ENTIRELY LOCAL FUNDS, AND THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.
088-070-075	CSAH 14/CSAH 2: Shoulder, rumble stripes	ATP 6-Non Urban Area	FORMAL	2/24/2021	3/19/2021	3/22/2021	\$422,000	\$1,222,800	THIS FORMAL AMENDMENT IS FOR A PROJECT COST INCREASE. THE COST INCREASE IS DUE TO A NEW CONSTRUCTION ESTIMATE AND IS ENTIRELY LOCAL FUNDS. THERE IS A SLIGHT DECREASE IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
6982-345	I-35 in Cloquet from Jct MN 33 to Thompson Hill Visitor Center in Proctor , Extend Fiber Optic Cable.	Duluth-Superior MIC	FORMAL	2/24/2021	3/19/2021	3/22/2021	\$0	\$600,000	THIS FORMAL AMENDMENT IS TO ADD A 100% STATE FUNDED PROJECT INTO FY2021 OF THE 2021-2024 STIP. THIS PROJECT IS USING 100% STATE FUNDS, THERE ARE NO FEDERAL FUNDS ON THIS PROJECT, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.
015-602-027	Resurface Clearwater CR 2 between CR 40 and Hwy 2 - TIED LET GROUP 10080	ATP 2-Non Urban Area	FORMAL	2/16/2021	2/19/2021	2/23/2021	\$4,560,000	\$4,560,000	This Formal Amendment is for a project scope change increasing the total project length 9.0 miles from 4.6 miles to 13.6 miles. The begin reference point increased by 9.0 miles. There is no change to the total project cost, therefore, fiscal constraint is maintained.

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5209-80	Replace 2 bridges and 1 culvert on SB lanes of Hwy 169 between Hwy 22 and CR 76 north of St Peter	ATP 7-Non Urban Area	FORMAL	2/3/2021	2/19/2021	2/23/2021	\$2,800,000	\$2,800,000	THIS FORMAL AMENDMENT IS NEEDED TO CHANGE ADJUST THE PROJECT LIMITS, ADD ADDITIONAL WORK, ADVANCE THE LETTING, AND UPDATE THE BRIDGE COSTS, WHILE THE COST REMAINS THE SAME. THE PROJECT LIMITS WERE REVISED TO ACCOMODATE THE REFINEMENT OF THE DESIGNED WORK. THE SCOPE WAS CHANGED TO ADD ADDITIONAL SURFACING OF OLD TH 169 AND ADDRESS DRAINAGE ISSUES. THE LETTING DATE IS BEING ADVANCED TO HELP WITH THE BALANCED LETTING SCHEDULE. THE BRIDGE COST ESTIMATES WERE UPDATED BASED ON A MORE CURRENT COST ESTIMATE. THE TOTAL COST OF THE PROJECT HAS NOT CHANGED. THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
071-613-012	Sherburne CSAH 13, construct round-a-bout at Line Ave in Elk River	ATP 3-Twin Cities MPO	FORMAL	1/27/2021	2/19/2021	2/23/2021	\$1,290,000	\$3,790,000	THIS FORMAL AMENDMENT IS FOR A PROJECT COST INCREASE. THE TOTAL PROJECT COST INCREASED \$2,500,000 FROM \$1,290,000 TO \$3,790,000, INCLUDING AN INCREASE OF \$598,000 IN FEDERAL FUNDS. THIS PROJECT WILL USE \$400,000 FEDERAL FUNDS DUE THE ESTIMATE COST DECREASED FROM SP 071-601-024 THROUGH AN ADMIN MOD, VERSION 6. THE REMAINING COST INCREASE OF \$198,000 WILL BE FUNDED PER MnDOT FEDERAL FUNDS PROGRAM CAPACITY LETTER TO FHWA DATED 11/24/2020, MnDOT HAS \$25,831,452 IN EXTRA FEDERAL FUNDS CAPACITY FOR FFY 2021, AND THERE IS CURRENTLY \$17,693,201 AVAILABLE. (PLEASE SEE ATTACHED PROGRAM CAPACITY LETTER AND SPREADSHEET) THIS PROJECT WILL USE \$198,000 OF FEDERAL FUNDS LEAVING \$17,495,201 AVAILABLE TO BE USED ON OTHER SFY 2021 PROJECTS. THE REMAINING PROJECT COST INCREASE IS LOCAL FUNDS. WITH THE SAVINGS FROM SP 071-601-024 AND AVAILABLE EXTRA FEDERAL FUNDS CAPACITY, THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
118-010-028	MN 23/West River Drive in Duluth, Intersection Signalization	Duluth-Superior MIC	FORMAL	1/26/2021	2/19/2021	2/23/2021	\$354,000	\$375,000	THIS FORMAL AMENDMENT IS TO ADD NEW PROJECT INTO FY 2021 OF THE 2021-2024 STIP. THIS TED DEED FUNDED PROJECT WAS IN FY 2020 OF THE 2020-2023 STIP AND WAS DELAYED DUE TO LOCAL DEVELOPMENT ISSUES. THIS 100% STATE FUNDED PROJECT IS BEING CARRIED FORWARD FROM THE PREVIOUS STIP TO THE CURRENT APPROVED STIP. THERE ARE NO FEDERAL FUNDS ON THIS PROJECT, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.
6982-318	I -35 In Proctor, pavement overlay from Boundary Ave to Central Ave	Duluth-Superior MIC	FORMAL	1/26/2021	2/22/2021	2/23/2021	\$3,000,000	\$1,700,000	THIS FORMAL AMENDMENT IS FOR A COST DECREASE AND TO ADVANCE THIS PROJECT FROM FY 2022 TO FY2021 OF THE 2021-2024 STIP. THE PROJECT COST IS DECREASING DUE TO AN UPDATED COST ESTIMATE REVISING COST FROM 3.0M(\$2.7M FEDERAL) TO \$1,700,000(\$1.53M FEDERAL). THE FY 2021 FEDERAL FUNDS OF \$1,530,000 REQUIRED FOR THIS PROJECT WILL BE FUNDED PER MnDOT FEDERAL FUNDS PROGRAM CAPACITY LETTER TO FHWA DATED 11/24/2020, MnDOT HAS \$25,831,452 IN EXTRA FEDERAL FUNDS CAPACITY FOR FFY 2021, AND THERE IS CURRENTLY \$17,495,201 AVAILABLE. (PLEASE SEE ATTACHED PROGRAM CAPACITY LETTER AND SPREADSHEET) THIS PROJECT WILL USE \$1,530,000 OF FEDERAL FUNDS LEAVING \$15,965,201 AVAILABLE TO BE USED ON OTHER SFY 2021 PROJECTS. WITH THE AVAILABLE EXTRA FEDERAL FUNDS CAPACITY, THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
069-656-018	CSAH 56 Morris Thomas rd in Hermantown at Jct Highway 2 to Haines Rd. Intersection improvements & left turn lanes, bituminous resurfacing culverts	Duluth-Superior MIC	FORMAL	1/21/2021	2/19/2021	2/23/2021	\$3,330,000	\$4,750,000	THIS FORMAL AMENDMENT IS FOR A PROJECT COST INCREASE. THE COST INCREASE IS DUE TO NEW ENGINEERS ESTIMATE AND REVISED DESCRIPTION. THE TOTAL COST INCREASED BY \$1,420,000 FROM \$3,330,000 TO \$4,750,000. THE COST INCREASE IS ENTIRELY LOCAL FUNDS, THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.
0712-113	Resurface Hwy 169 from north of Winnebago to south limits of Vernon Center	ATP 7-Non Urban Area	FORMAL	1/21/2021	2/19/2021	2/23/2021	\$4,000,000	\$4,450,000	THIS FORMAL AMENDMENT IS TO INCREASE THE TOTAL PROJECT COST AND CHANGE THE PROJECT SCOPE FOR THIS FY 2022 PROJECT. THE DESCRIPTION WAS CHANGED TO REMOVE THE CPR AND REVISE THE WORK TYPE TO AN OVERLAY AND PAVED SHOULDERS. THE FEDERAL COST OF THIS PROJECT INCREASED \$360,000 FROM \$3,200,000 FEDERAL TO \$3,560,000 FEDERAL. A PROJECT MOD WAS PROCESSED FOR SP 3280-131 ON FEBUARY 18TH TO REDUCED THE FEDERAL FUNDS IN SFY 2021 BY \$720,000. THIS WILL LEAVE \$360,000 IN SAVINGS TO USE ON ANOTHER PROJECT. USING THE SAVINGS FROM SP 3280-131, \$720,000 THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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SP	PROJECT DESCRIPTION	ATP/MPO	TYPE OF AMENDMENT	MPO/ATP APPROVAL DATE	STATE APPROVAL DATE	FHWA/FTA APPROVAL DATE	TOTAL COST BEFORE	TOTAL COST AFTER	CHANGE REASON
6916-110	Resurface SB Hwy 53 from CR 13 to CR 8	Duluth-Superior MIC	FORMAL	1/5/2021	2/19/2021	2/23/2021	\$14,060,000	\$9,700,000	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT INTO FY2021 OF THE 2021-2024 STIP. THIS IS A 100% STATE BOND FUNDED PROJECT APPROVED BY TPIC ON 12/17/2020. THERE ARE NO FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.
0502-116	US 10 install median cable barrier guardrail from CR 40 (N of Rice) to 66th St (N of Sauk Rapids) (HSIP)	St. Cloud ATP	FORMAL	2/12/2021	2/17/2021	2/18/2021	\$1,750,000	\$1,379,584	THIS FORMAL AMENDMENT IS FOR A SCOPE CHANGE AND COST DECREASE. THERE IS A CHANGE TO THE PROJECT DESCRIPTION AND THE LENGTH OF THE PROJECT. THE TOTAL PROJECT COST ESTIMATE HAS REDUCED FROM \$1,750,000 TO \$1,379,584. FEDERAL HSIP FUNDS ARE DECREASING \$333,374 FROM \$1,575,000 TO \$1,241,626, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1926-22	Reconstruct to urban section from South of Tuttle Dr to MN Highway 61 in Dakota County	Metropolitan Council	FORMAL	1/14/2021	1/15/2021	1/20/2021	\$5,909,000	\$7,409,000	THIS FORMAL IS INCREASE TOTAL PROJECT COST, DECREASE PROJECT LENGTH AND REVISE SCOPE. THE TOTAL PROJECT COST INCREASED FROM \$5,909,000 TO \$7,409,000, BUT THERE IS NO CHANGE IN FEDERAL FUNDS. THE PROJECT LENGTH DECREASED FROM 9.8 MILES TO 1.1 MILES AND CHANGE SCOPE FROM MILL AND OVERLAY TO A RECONSTRUCTION PROJECT. GENERAL OBLIGATION BONDS WERE AWARDED TO THIS PROJECT IN THE BONDING BILL AND ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
7102-135	Reconstruct from Simonet Dr to Lowell Ave in Elk River, including bike/pedestrian trail. Improve Proctor Ave intersection	ATP 3-Twin Cities MPO	FORMAL	1/14/2021	1/15/2021	1/20/2021	\$9,633,427	\$12,237,203	THIS FORMAL AMENDMENT IS FOR A COST INCREASE AND SCOPE CHANGE TO INCREASE THE PROJECT LIMITS FOR THE FY 2021 PROJECT IN THE 2021-2024 STIP. THE LENGTH OF THE PROJECT IS INCREASING 0.46 MILES. THE FY 21 FEDERAL COST INCREASED \$1,643,319 FROM \$7,000,000 TO \$8,643,319. PER MnDOT FEDERAL FUNDS PROGRAM CAPACITY LETTER TO FHWA DATED 11/24/2020, MnDOT HAS \$25,831,452 IN EXTRA FEDERAL FUNDS CAPACITY FOR FFY 2021, AND THERE IS CURRENTLY \$24,229,320 AVAILABLE. (PLEASE SEE ATTACHED PROGRAM CAPACITY LETTER AND SPREADSHEET) THIS PROJECT WILL USE \$1,643,319 OF FEDERAL FUNDS LEAVING \$22,586,001 AVAILABLE TO BE USED ON OTHER SFY 2021 PROJECTS. THERE IS NO CHANGE IN THE AC AND AC PAYBACK FOR THIS PROJECT. THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
0306-33	Railroad crossing repair in Frazee	ATP 4-Non Urban Area	FORMAL	1/8/2021	1/15/2021	1/20/2021	\$0	\$203,515	PROJECT SP 0306-31 WAS PROGRAMMED IN THE STIP FOR \$20,148,775 WITH \$16,230,909 IN FEDERAL FUNDS AND \$2,606,142 IN STATE MATCH. THIS PROJECT WAS LET FOR A LESSER AMOUNT OF \$13,705,257. THIS CREATED A SAVINGS OF \$6,443,518. THE FEDERAL SAVINGS IS \$5,131,794. A PORTION OF THESE SAVINGS WILL BE APPLIED TO SP 7607-34 (\$157,500), SP 8402-23 (\$54,000) AND SP 0306-33 (\$183,164), THEREFORE, FISCAL CONSTRAINT IS MAINTAINED
7607-34	Railroad crossing repair in Benson	ATP 4-Non Urban Area	FORMAL	1/8/2021	1/15/2021	1/20/2021	\$0	\$175,000	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT TO FY 21 OF THE 2021-2024 STIP. PROJECT SP 0306-31 WAS PROGRAMMED IN THE STIP FOR \$20,148,775 (\$16,230,909 FEDERAL FUNDS) AND WAS LET FOR A LESSER AMOUNT OF \$13,705,257 (11,099,115 FEDERAL) FOR A FEDERAL FUND SAVINGS OF \$5,131,794. A PORTION OF THIS SAVINGS WILL BE USED ON THIS PROJECT SP 7607-34 (\$157,500) AND TWO OTHERS -- SP 8402-23 (\$54,000) AND SP 0306-33 (\$183,164), THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
8402-23	Railroad crossing repair in Doran	ATP 4-Non Urban Area	FORMAL	1/8/2021	1/15/2021	1/20/2021	\$0	\$60,000	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT TO FY 21 OF THE 2021-2024 STIP. PROJECT SP 0306-31 WAS PROGRAMMED IN THE STIP FOR \$20,148,775 (\$16,230,909 FEDERAL FUNDS) AND WAS LET FOR A LESSER AMOUNT OF \$13,705,257 (11,099,115 FEDERAL) FOR A FEDERAL FUND SAVINGS OF \$5,131,794. A PORTION OF THIS SAVINGS WILL BE USED ON THIS PROJECT SP 8402-23 (\$54,000) AND TWO OTHERS - - SP 7607-34 (\$157,500) AND SP 0306-33 (\$183,164), THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
049-070-024	MORRISON CSAH 21, FROM MN 238 IN UPSALA TO THE STEARNS COUNTY LINE, 2-FOOT SHOULDER PAVING, MUMBLE STRIP, SAFETY WEDGE - TIED LET GROUP 10121	ATP 3-Non Urban Area	FORMAL	1/7/2021	1/15/2021	1/20/2021	\$2,265,000	\$597,000	THIS FORMAL AMENDMENT IS FOR A SCOPE CHANGE AND COST DECREASE. TIED PROJECT 049-621-017 IS BEING SPLIT OUT AS A SEPARATE MILL AND OVERLAY PROJECT. THE COST DECREASE OF \$1,725,000 IS ENTIRELY LOCAL FUNDS. THERE IS A MINOR INCREASE OF \$51,200 IN HSIP FUNDS THAT DISTRICT 3 WILL MANAGE IN THEIR PROGRAM TARGET. THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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SP	PROJECT DESCRIPTION	ATP/MPO	TYPE OF AMENDMENT	MPO/ATP APPROVAL DATE	STATE APPROVAL DATE	FHWA/FTA APPROVAL DATE	TOTAL COST BEFORE	TOTAL COST AFTER	CHANGE REASON
049-070-025	MORRISON CSAH 34, FROM EAST CITY LIMITS OF BUCKMAN TO CSAH 33, 2' SHOULDER PAVE, SINUSOIDAL RUMBLE STRIPS, SAFETY EDGE - TIED LET GROUP 10122	ATP 3-Non Urban Area	FORMAL	1/7/2021	1/15/2021	1/20/2021	\$2,073,000	\$465,000	THIS FORMAL AMENDMENT IS FOR A SCOPE CHANGE AND COST DECREASE. TIED PROJECT 049-634-015 IS BEING SPLIT OUT AS A SEPARATE MILL AND OVERLAY PROJECT. THE COST DECREASE OF \$1,625,000 IS ENTIRELY LOCAL FUNDS. THERE IS A MINOR INCREASE OF \$15,300 IN HSIP FUNDS THAT DISTRICT 3 WILL MANAGE IN THEIR PROGRAM TARGET. THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
049-621-017	MORRISON CSAH 21, RESURFACE FROM MN 238 IN UPSALA TO THE STEARNS COUNTY LINE, MILL & OVERLAY AND AGGREGATE SURFACING - TIED LET GROUP 10121	ATP 3-Non Urban Area	FORMAL	1/7/2021	1/15/2021	1/20/2021	\$0	\$1,858,000	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT WHICH IS SPLIT OUT FROM TIED SP 049-070-024. THIS PROJECT IS 100% LOCAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
049-634-015	MORRISON CSAH 34, RESURFACE FROM EAST CITY LIMITS OF BUCKMAN TO CSAH 33, MILL & OVERLAY AND AGGREGATE SURFACING - TIED LET GROUP 10122	ATP 3-Non Urban Area	FORMAL	1/7/2021	1/15/2021	1/20/2021	\$0	\$1,395,000	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT WHICH IS SPLIT OUT FROM TIED SP 049-070-025. THIS PROJECT IS 100% LOCAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
077-605-004	TODD CSAH 5 FROM TH 27 TO 2465' N IN LONG PRAIRIE, MILL AND OVERLAY - TIED LET GROUP 10120	ATP 3-Non Urban Area	FORMAL	1/7/2021	1/15/2021	1/20/2021	\$0	\$110,000	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT WHICH IS SPLIT OUT FROM TIED SP 077-612-011. THIS PROJECT IS 100% LOCAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
077-612-011	TODD CSAH 12, FROM MN 287 IN LONG PRAIRIE TO MN 28 IN SWANVILLE, MILL AND OVERLAY - TIED LET GROUP 10120	ATP 3-Non Urban Area	FORMAL	1/7/2021	1/15/2021	1/20/2021	\$4,110,000	\$2,100,000	THIS FORMAL AMENDMENT IS FOR A SCOPE CHANGE AND COST DECREASE. TIED PROJECTS SP 077-614-020 and 077-605-004 ARE BEING SPLIT OUT AS A SEPARATE PROJECTS. THE COST DECREASE OF \$2,010,000 (\$1.9M TO SP 077-614-020 and \$110,000 TO SP 077-605-004) IS ENTIRELY LOCAL FUNDS. THERE IS NO CHANGE IN FEDERAL FUNDS ON THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
077-614-020	TODD CSAH 14 FROM US 71 TO MORRISON LINE ROAD, MILL AND OVERLAY - TIED LET GROUP 10120	ATP 3-Non Urban Area	FORMAL	1/7/2021	1/15/2021	1/20/2021	\$0	\$1,900,000	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT WHICH IS SPLIT OUT FROM TIED SP 077-612-011. THIS PROJECT IS 100% LOCAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
009-607-026	Resurface roadway in Cloquet, Carlton County	ATP 1-Non Urban Area	FORMAL	1/6/2021	1/15/2021	1/20/2021	\$3,743,341	\$5,450,139	THIS FORMAL IS FOR SCOPE CHANGE, COST INCREASE AND REMOVE ADVANCED CONSTRUCTION & ADD AC HSIP FUNDING. THIS PROJECT HAS A NEW FEDERAL FUND AMOUNT OF \$3,132,000 IN SFY 2021, OF WHICH \$1,772,000 ORIGINAL PROGRAM ON THE PROJECT AND \$1,360,000 COMING FROM DROPPED PROJECT 031-645-008 (TIP ACTION 21-00.20). FOR SFY 2022 AC PAYBACK OF \$633,725, THE TWO PROJECTS: SPs 009-070-009 AND 009-070-010 WERE DROPPED (TIP ACTION 21-00.19) RELEASING FEDERAL FUNDING AMOUNTS OF \$283,725 AND \$350,000 RESPECTIVELY. THESE TWO PROJECTS ARE NOW PART OF SP 009-607-026. WITH THE FEDERAL FUNDS FROM SPs 031-603-008, 009-070-009 AND 009-070-010, THERE ARE SUFFICIENT FEDERAL FUNDS TO FUND THIS PROJECT IN SFY 2021 AND PAYBACK IN SFY 2022, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.
031-603-018	County Rd 3 from Highway 169 to Mornes Rd, Pavement rehab. Construct Roundabout at 7th Ave.	ATP 1-Non Urban Area	FORMAL	1/6/2021	1/15/2021	1/20/2021	\$0	\$3,250,000	THIS FORMAL AMENDMENT IS TO ADD AT NEW PROJECT INTO FY 2022 OF THE 2021-2024 STIP. THIS NEW PROJECT HAS \$2,200,000 IN FEDERAL FUNDS IN SFY 2022 OF WHICH \$1,100,000 RELEASED FROM 009-607-026 (TIP ACTION 21-00.18) AND AN ADDITIONAL \$1,100,000 FEDERAL COMING FROM 031-604-012 (TIP ACTION 21-00.20) WHICH WAS DROPPED. WITH THE FUNDING FROM THE TWO PROJECTS, THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT WILL BE MAINTAINED.
4680-132	Resurface I-90 from Hwy 4 to Hwy 15; upgrade lighting	ATP 7-Non Urban Area	FORMAL	12/31/2020	1/15/2021	1/20/2021	\$9,000,000	\$6,500,000	THIS FORMAL AMENDMENT IS TO CHANGE THE SCOPE OF WORK AND REDUCE THE TOTAL PROJECT COST. THE SCOPE OF WORK IS CHANGING FROM COLD INPLACE RECYCLE TO A MILL AND OVERLAY. THE PROJECT COST IS DECREASING FROM \$9,000,000(\$8,100,000 FEDERAL) TO \$6,500,000(\$5,850,000 FEDERAL). THIS WILL FREE UP \$2,250,000 FEDERAL FUNDS FOR USE ON OTHER FY 2022 PROJECTS. THERE IS A REDUCTION IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
2506-83	Reconstruct southbound lanes of Hwy 52 near Hwy 19 to near Hwy 60 and resurface northbound lanes from Hwy 60 to CR 7. Construct new interchange and bridge at Hwy 52 and Hwy 57 intersection at Hader	ATP 6-Non Urban Area	FORMAL	12/16/2020	12/21/2020	12/22/2020	\$58,150,000	\$75,000,000	THIS FORMAL AMENDMENT IS FOR A PROJECT COST INCREASE. THIS PROJECT IS 100% FUNDED WITH STATE TH FUNDS AND BONDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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069-656-018	CSAH 56 Morris Thomas rd in Hermantown at Jct Highway 2 to Haines Rd. Intersection improvements & left turn lanes, bituminous resurfacing culverts	Duluth-Superior MIC	FORMAL	12/11/2020	12/21/2020	12/22/2020	\$2,650,000	\$3,330,000	THIS FORMAL AMENDMENT IS FOR A PROJECT SCOPE CHANGE PROJECT SCOPE IS CHANGING TO ADD LEFT TURNS AT THE JCT OF US2/CSAH56. \$530,000 OF 100% STATE FUNDS WILL BE USED FOR THIS WORK. ALSO ST. LOUIS CO. COST INCREASED \$150,000 WHICH WILL BE 100% LOCAL FUNDS. THE COST INCREASE WILL BE COVERED WITH STATE AND LOCAL FUNDS, AND THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
083-070-014	Resurface Watonwan CR 10 from CR 12 to Hwy 15; pave shoulders and improve intersections	ATP 7-Non Urban Area	FORMAL	12/11/2020	12/21/2020	12/22/2020	\$940,000	\$1,425,000	THIS FORMAL AMENDMENT IS TO INCREASE THE TOTAL PROJECT COST. THE PROJECT COST IS INCREASING \$485,000 FROM \$940,000 TO \$1,425,000 DUE TO AN UPDATED COST ESTIMATE. THE COST INCREASE IS LOCAL FUNDS ONLY. THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
42-00127	CSAH 9, Upgrading existing signal system with new flashing lights and gates on CSAH 9, W 1st Street, Cottonwood, Lyon County.	ATP 8-Non Urban Area	FORMAL	12/11/2020	12/21/2020	12/22/2020	\$0	\$230,000	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT TO FY 2021 OF THE 2021-2024 STIP. FUNDING FOR THIS PROJECT IS COMING FROM DROPPED RAIL PROJECT SP 34-00128 (TIP action 21-00.07). THIS PROJECT WILL USE \$138,000 OF THE \$207,000 FEDERAL FUNDS RELEASED FROM 34-00128, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
6005-68	Replace concrete roadway on Hwy 2 east bound lane from east of Hwy 59 to west limits of Fosston and west bound lane in McIntosh and Fosston	ATP 2-Non Urban Area	FORMAL	12/3/2020	12/21/2020	12/22/2020	\$21,000,000	\$21,000,000	This Formal Amendment is for a project scope change increasing the total project length 2.0 miles from 10.0 miles to 12.0 miles. The begin reference point of the eastbound lane decreased by 0.4 mi and the end reference point increased by 1.5 mi. Added two locations to the westbound lane for a total length of 0.9 mi. There is no change to the total project cost, therefore, fiscal constraint is maintained.
049-591-005	CONSTRUCT SRTS BIKE PED TRAIL IN PIERZ ALONG MORRISON CR 43 AND KAMNIC STREET FROM CENTENNIAL DR TO THE PIERZ SCHOOL CAMPUS, RECONSTRUCT CSAH 39/43 (3RD AVE N) FROM CENTENNIAL DRIVE TO KAMNIC STREET.	ATP 3-Non Urban Area	FORMAL	12/1/2020	12/21/2020	12/22/2020	\$3,494,706	\$3,638,815	THIS FORMAL AMENDMENT IS FOR A PROJECT SCOPE CHANGE PROJECT SCOPE CHANGE BY ADDING LOCAL PROJECTS ON KAMNIC STREET AND RECONSTRUCT 39/43 (3RD AVE N). THERE IS NO CHANGE IN FEDERAL FUNDS ON THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
069-629-007	Resurface roadway and culvert replacement in St Louis County From Highway 73 to Jct County Road 133	ATP 1-Non Urban Area	FORMAL	12/1/2020	12/21/2020	12/22/2020	\$3,250,000	\$6,350,000	THIS FORMAL AMENDMENT IS FOR A TOTAL COST AND PROJECT LENGTH INCREASE FOR 069-629-007 OF THE 2021-2024 STIP. THERE IS A TOTAL COST INCREASE OF \$3,100,000 FROM \$3,250,000 TO \$6,350,000. THE COST INCREASE WILL BE USE 100% LOCAL FUNDS. THE PROJECT LENGTH INCREASED APPROXIMATELY 8 MILES. THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
156-132-003	Old West Main, Between Buchanan St. and Jackson St., Bit., Grade, Storm, Ped Bike	ATP 6-Non Urban Area	FORMAL	12/1/2020	12/21/2020	12/22/2020	\$1,770,000	\$4,162,405	THIS FORMAL AMENDMENT IS FOR A TOTAL PROJECT COST INCREASE AND CHANGE FISCAL YEAR FROM FY 2022 TO FY 2021. THE PROJECT COST IS INCREASING \$2,392,404 FROM \$1,770,000 TO \$4,162,405 DUE TO UPDATED COST ESTIMATE. THE ORIGINAL ESTIMATE WAS AT 30% OF THE PROJECT SCOPE AND NOW IDENTIFIES ALL FEATURES TO BE CONSTRUCTED INCLUDING EXCAVATION OF DEEPER THAN INITIALLY KNOWN UTILITIES. THE INCREASE IN COST WILL BE COVERED BY LOCAL FUNDS. THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
1110-15	MN 84, Install Sinusoidal Rumble Stripes & Striping from Jct Indian Trail Lane in Pine River to Jct CSAH 7 in Longville.	ATP 3-Non Urban Area	FORMAL	11/25/2020	12/21/2020	12/22/2020	\$400,000	\$400,000	THIS FORMAL AMENDMENT IS FOR A PROJECT LIMITS AND SCOPE CHANGE. THE SCOPE OF THIS PROJECT HAS CHANGED FROM A SIGN REPLACEMENT TO SINUSOIDAL RUMBLE STRIP PROJECT. THE ORIGINAL PROJECT WAS REDUCED IN SCOPE AND FUNDING WAS SPLIT TO INCLUDE ADDED PROJECT SP 1111-17 TO THE OVERALL PROJECT. THERE IS NO CHANGE IN THE TOTAL FEDERAL FUNDING FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.

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066-070-023	CR 6, Edgelines Plus 2' Shoulder Plus Rumbles Plus Edge and Mill, Reclamation and Bituminous Surfacing	ATP 6-Non Urban Area	FORMAL	11/23/2020	12/21/2020	12/22/2020	\$524,444	\$3,500,000	THIS FORMAL AMENDMENT IS FOR A TOTAL PROJECT COST INCREASE AND CHANGE IN PROJECT SCOPE. THE PROJECT COST IS INCREASING \$2,975,556 FROM \$524,444 TO \$3,500,000 DUE TO MILL AND OVERLAY SAP PROJECT 066-606-012 BEING ADDED TO THIS PROJECT. THE INCREASE IN COST WILL BE COVERED BY LOCAL FUNDS. THERE IS NO CHANGE IN FEDERAL FUNDS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.
TRF-0018-21D	East Grand Forks financial assistance to update Transit Development Plan (TDP)	Grand Forks-E Grand Forks MPO	FORMAL	11/30/2020	12/14/2020	12/16/2020	\$0	\$150,000	THIS FORMAL AMENDMENT IS TO ADD A NEW PROJECT TO THE 2021-2024 STIP. SP TRF-0018-21D IS FUNDED WITH \$120,000 FEDERAL TRANSIT FUNDS AND \$30,000 LOCAL FUNDS. THE FEDERAL TRANSIT FUNDS WILL COME FROM EAST GRAND FORKS FTA #5307 FUNDS, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.
TRF-TCMT-21AH	MN Valley Transit Authority- Burnsville bus garage renovations	Metropolitan Council	FORMAL	11/23/2020	12/14/2020	12/16/2020	\$0	\$3,500,000	THIS FORMAL AMENDMENT IS TO ADD A NEW FTA 2021 PROJECT INTO THE 21-24 STIP. FTA 5339 IS A NEW DISCRETIONARY FUNDING, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED
0406-67	Access and intersection improvements on Hwy 2 between Hwy 89 and Beltrami CR 9 west of Bemidji	ATP 2- Non Urban Area	FORMAL	11/24/2020	11/24/2020	11/24/2020	\$4,100,000	\$4,100,000	This Formal Amendment is for a project scope change increasing the total project length 1.4 miles from 1.8 miles to 3.2 miles. The begin reference point increased by 1.0 mi and the end reference point increased by 0.4 mi. There is no change to the total project cost, therefore, fiscal constraint is maintained.
10-00123	Replace rail signal system on CSAH 18 at Lyman Blvd in Chanhassen	Metropolitan Council	FORMAL	11/23/2020	11/24/2020	11/24/2020	\$0	\$190,000	THIS FORMAL AMENDMENT IS TO ADD A NEW RAIL PROJECT INTO SFY 21 OF THE 21-24 STIP, FEDERAL FUNDS ARE AVAILABLE FROM SP 27-00328 (ADM MOD 21-00.05) WHICH WAS DELETED FROM SFY 21. BY DROPPING SP 27-00328 FISCAL CONSTRAINT IS MAINTAINED
6282-231	Upgrade sidewalks, pedestrian ramps and APS at frontage roads along I94 from Cretin Ave to Griggs St	Metropolitan Council	FORMAL	11/23/2020	11/24/2020	11/24/2020	\$782,000	\$1,846,146	THIS FORMAL AMENDMENT IS FOR A TOTAL COST INCREASE FOR THE FY 2021 PROJECT IN THE 2021-2024 STIP. THE COST OF THIS PROJECT IS \$1,602,132 FEDERAL FUNDS. PER MnDOT FEDERAL FUNDS PROGRAM CAPACITY LETTER TO FHWA DATED 11/24/2020, MnDOT HAS \$25,831,452 IN EXTRA FEDERAL FUNDS CAPACITY FOR FFY 2021. PLEASE SEE ATTACHED PROGRAM CAPACITY LETTER AND SPREADSHEET) THIS PROJECT WILL USE \$1,602,132 OF FEDERAL FUNDS LEAVING \$24,229,320 AVAILABLE TO BE USED ON OTHER SFY 2021 PROJECTS. THERE ARE SUFFICIENT FEDERAL FUNDS FOR THIS PROJECT, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.