

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP          | PROJECT DESCRIPTION  | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON   |
|-------------|--|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| 8105-21     | Resurface and replace two bridges Hwy 22 to New Richland   | ATP 7-Non Urban Area | ADMINISTRATIVE    | 11/20/2019        | 11/20/2019          | \$11,000,000      | \$10,000,000     | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., Update cost estimate   |
| 7708-41     | Replace bridge spanning Long Prairie River in Long Prairie and M & O 1 mile north  | ATP 3-Non Urban Area | ADMINISTRATIVE    | 11/14/2019        | 11/14/2019          | \$2,700,000       | \$1,900,000      | Increase or decrease in costs meet FHWA Administrative Modification thresholds. This change is due to a reduction in the Engineers Estimate from \$2.7 M to \$1.9 M.  |
| 6003-34     | Resurface Hwy 2 west bound lane from Polk County Road 44 to Hwy 32 - <b>Delayed</b>  | ATP 2-Non Urban Area | ADMINISTRATIVE    | 11/8/2019         | 11/8/2019           | \$2,800,000       | \$2,800,000      | Delay project from FY 2020 to 2021  |
| 8504-82     | Highway 61 intersection improvements at Sugar Loaf View near Fleet Farm in Winona.   | ATP 6-Non Urban Area | ADMINISTRATIVE    | 11/4/2019         | 11/8/2019           | \$160,000         | \$160,000        | Add a new state funded project to the STIP - not regionally significant project, This administrative modification is needed to add a new state funded project to SFY2020. Project funding will be managed with the 2020-2023 STIP development. Therefore fiscal constraint is maintained.                                     |
| 8826-230    | Districtwide pavement striping   | ATP 6-Non Urban Area | ADMINISTRATIVE    | 11/4/2019         | 11/8/2019           | \$500,000         | \$500,000        | Add a new state funded project to the STIP - not regionally significant project, This administrative modification is needed to add a new state funded project to SFY2020. Project funding will be managed with the 2020-2023 STIP development. Therefore fiscal constraint is maintained.                                     |
| 8816-3033   | Cultural resources investigation for DNR trail construction  | ATP C-District C     | ADMINISTRATIVE    | 10/22/2019        | 10/23/2019          | \$0               | \$70,979         | New Project   |
| 8214-193    | REPLACE INTERPRETIVE SIGN AT ST CROIX OVERLOOK ON TH 95 IN STILLWATER  | Metropolitan Council | ADMINISTRATIVE    | 10/16/2019        | 10/18/2019          | \$0               | \$2,200          | New Project   |
| 6810-11     | Resurface Hwy 313 between Warroad and US Border  | ATP 2-Non Urban Area | ADMINISTRATIVE    | 10/11/2019        | 10/15/2019          | \$1,250,000       | \$1,500,000      | This modification is for a total project increase.  |
| 8825-706    | Repair and replacement of sign structures in Metro District  | Metropolitan Council | ADMINISTRATIVE    | 10/9/2019         | 10/15/2019          | \$1,800,000       | \$2,700,000      | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., THIS ADMINISTRATIVE MODIFICATION IS TO INCREASE THE TOTAL PROJECT COST. THE SCOPE REMAINS THE SAME. NO FEDERAL FUNDS ARE REQUIRED; THEREFORE FISCAL CONSTRAINT IS MAINTAINED |
| 7109-09     | Stabilization work at retaining wall supporting TH 301. Wall has extensive deterioration. Stabilization work will support wall until full rehabilitation is planned. The wall is a new ly identified feature believed to be eligible for the National Register of Historic Places. | St. Cloud ATP        | ADMINISTRATIVE    | 10/9/2019         | 10/14/2019          | \$0               | \$10,000         | New Project   |
| 8816-3027   | STATEWIDE CAV-X ICE SENSORS AND WARNING SYSTEM DESIGN PROJECT  | ATP C-District C     | ADMINISTRATIVE    | 10/4/2019         | 10/7/2019           | \$0               | \$99,736         | New Project   |
| 062-653-011 | Reconstruct interchange bridge on Ramsey CR 53 over I94 and approach sections, repave, construct sidewalks, shoulders, and travel lanes, replace MNDOT bridge from .01 miles South of Iglehart avenue to University avenue in Saint Paul   | Metropolitan Council | ADMINISTRATIVE    | 9/25/2019         | 10/2/2019           | \$12,650,000      | \$12,650,000     | This Mod is needed to change the funding on this, LPP funds from the 880M-AM-21 have been added along with local match funds and the ATP Managed STBGP was decreased so that the funded project amount remains the same. No scoping changes. Fiscal restraint is maintained.  |

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| 237-010-006 | Reconstruct roadway with landscaping and lighting 5th Ave to 7th Ave in New Prague   | ATP 7-Non Urban Area | ADMINISTRATIVE    | 10/2/2019         | 10/2/2019           | \$4,375,000       | \$12,567,000     | Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, combined two projects, added a local project number and updated the local cost estimate   |
| 4003-24     | Reconstruct with landscaping and lighting 4th Ave to 7th Ave in New Prague - <b>TIED LET GROUP 10008 - Deleted</b>           | ATP 7-Non Urban Area | ADMINISTRATIVE    | 10/2/2019         | 10/2/2019           | \$7,300,000       | \$0              | Delete project  |
| 5703-46     | Resurface and improve pedestrian accessibility on Hwy 32 in St. Hillaire - <b>TIED LET GROUP 10024</b>                       | ATP 2-Non Urban Area | ADMINISTRATIVE    | 9/30/2019         | 10/2/2019           | \$810,000         | \$775,000        | updated estimate  |
| 5703-47     | Resurface Hwy 32 between St. Hillaire and Thief River Falls - <b>TIED LET GROUP 10024</b>                                    | ATP 2-Non Urban Area | ADMINISTRATIVE    | 9/30/2019         | 10/2/2019           | \$1,240,000       | \$1,492,000      | updated estimate, description, and end reference point  |
| 880M-AM-21  | Cooperative Agreements   | Metropolitan Council | ADMINISTRATIVE    | 9/25/2019         | 10/2/2019           | \$3,000,000       | \$2,774,000      | This Admin Mod is needed to reduce the funds in 880M-AM-21 to add funds to project 062-653-011. Fiscal restraint is maintained as this is a reduction in a Set a Side. Set a side funding was reduced by \$226,000.00   |
| 6780-123    | Clean culvert 0.6 mi W of Hwy 4 near Beaver Creek  | ATP 7-Non Urban Area | ADMINISTRATIVE    | 9/24/2019         | 10/1/2019           | \$0               | \$183,000        | New Project   |
| 6916-115    | US 53 AND JCT MIDWAY ROAD AGREEMENT WITH ST. LOUIS COUNTY(069-613-046) EMERGENCY VEHICLE PREEMPTION (EVP) AGREEMENT.         | ATP 1-Non Urban Area | ADMINISTRATIVE    | 10/1/2019         | 10/1/2019           | \$0               | \$10,000         | New Project   |
| 8209-109    | Repair and replace drainage, repair and install guardrail from 5th Avenue in Bayport to Quant Ave in West Lakeland Township  | Metropolitan Council | ADMINISTRATIVE    | 9/25/2019         | 9/26/2019           | \$1,375,000       | \$738,615        | Carry over from 18-00, This Admin Mod is needed as Originally SP 8209-111 had the drainage work split out and SP 8209-109 was created for the drainage work. Drainage work then got moved back to 8209-111 and 8209-109 was deleted. The drainage work needs to be split out again due to a RR agreement so I need to re create 8209-109 in the 19 Adoption and edit 8209-111 in the 19 Adoption. There are no scope changes. Funding amounts remain the same with the cost of drainage being moved to 8209-109 from SP 8209-111. Funding as been decreased on 8209-111 and added to 8209-109.      |
| 8209-111    | Resurface, improve sidewalk access and repair drainage from 0.2 miles north of Bayport to 0.1 mile south of I-94 in Lakeland | Metropolitan Council | ADMINISTRATIVE    | 9/25/2019         | 9/26/2019           | \$7,708,000       | \$7,859,385      | Carry over from 19-01.44, This Admin Mod is created because Originally SP 8209-111 had the drainage work split out and SP 8209-109 was created for the drainage work. Drainage work then got moved back to 8209-111 and 8209-109 was deleted. The drainage work needs to be split out again due to a RR agreement so I need to re create 8209-109 in the 19 Adoption and edit 8209-111 in the 19 Adoption. Scope remains the same. Funding amounts remain the same with the cost of drainage being moved to 8209-109. Decreased funding by \$738,615 on SP 8209-111 and moved funds to SP 8209-109. |
| 8816-3022   | MNIT PROVIDED COMPUTER AND SOFTWARE ENHANCEMENTS TO THE ESRI INSIGHTS MAPPING & DATA SYSTEM AND CRASHMART TOOL.              | ATP C-District C     | ADMINISTRATIVE    | 9/22/2019         | 9/26/2019           | \$0               | \$250,000        | New Project   |

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| 8825-806    | Metrowide traffic control at various locations   | Metropolitan Council | ADMINISTRATIVE    | 9/24/2019         | 9/24/2019           | \$0               | \$100,000        | New Project   |
| 2482-77     | I-90 Repaving Eastbound Lanes From Freeborn County Road 46 Near Petran To Hwy 105 Near Austin                                  | ATP 6-Non Urban Area | ADMINISTRATIVE    | 9/19/2019         | 9/19/2019           | \$14,500,000      | \$13,500,000     | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., S.P. 2482-77 HAS MOVED FROM F.Y. 2022 TO F.Y. 2020. DISTRICT 6 WILL PROGRAM S.P. 2482-77 IN F.Y. 2020 OF THE 2020-2023 STIP AND WILL ALIGN ITS PROGRAM TO MEET MnDOT 2020-2023 STIP FUNDING GUIDANCE; THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.  |
| 7211-39     | Repair slope, 0.4 miles north of junction Hwy 93   | ATP 7-Non Urban Area | ADMINISTRATIVE    | 9/17/2019         | 9/19/2019           | \$0               | \$150,000        | New Project   |
| 8807-RX-20  | Seasonal Response  | ATP 7-Non Urban Area | ADMINISTRATIVE    | 9/17/2019         | 9/19/2019           | \$1,900,000       | \$1,750,000      | Project identified from set aside in the same state fiscal year, This modification is needed to reduce the setaside for a new project 7211-39 that is being added due to heavy rains causing a slide.   |
| 6918-94     | Safety improvements in City of Virginia  | ATP 1-Non Urban Area | ADMINISTRATIVE    | 9/3/2019          | 9/3/2019            | \$1,900,000       | \$1,650,000      | Split an existing project into two or more projects, within the original planned location with no change to total estimated project costs or change to fiscal year., This administrative modification is needed to reduce project cost to pay for early steel purchase  |
| 6918-98     | Safety improvements in City of Virginia  | ATP 1-Non Urban Area | ADMINISTRATIVE    | 9/3/2019          | 9/3/2019            | \$0               | \$250,000        | New Project   |
| 8802-AM-20  | Cooperative Agreements   | ATP 2-Non Urban Area | ADMINISTRATIVE    | 8/28/2019         | 8/29/2019           | \$150,000         | \$55,000         | Add a new state funded project to the STIP - not regionally significant project, Reduced setaside to fund new Railroad project 5701-34  |
| 5701-34     | In Thief River Falls on Hwy 1, east of Brooks Ave, replace one railroad crossing surface and remove one set of railroad tracks | ATP 2-Non Urban Area | ADMINISTRATIVE    | 8/28/2019         | 8/29/2019           | \$0               | \$95,000         | New Project   |
| 118-090-018 | In Duluth Phase 2 cross city trail from Irving Park to Carlton St.   | Duluth-Superior MIC  | ADMINISTRATIVE    | 8/28/2019         | 8/29/2019           | \$1,748,951       | \$1,748,951      | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., This Administrative Modification is needed to change fiscal years from FY2019 to FY2020  |
| 7906-97     | Hwy 61 Pavement Reconstruction in Lake City from West Elm Street to Lakeshore Drive  | ATP 6-Non Urban Area | ADMINISTRATIVE    | 8/26/2019         | 8/29/2019           | \$9,900,000       | \$11,800,000     | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., THIS MODIFICATION IS TO INCREASE THE PROJECT COST FROM \$9,900,000 TO \$11,800,000. THE LOCAL SHARE INCREASED FROM \$1.2M TO \$3.1M DUE TO THE LOCALS ADDING A MORE ROBUST AMENITIES PACKAGE AND SOME ADDITIONAL CITY UTILITIES. LOCAL FUNDS ARE PROVIDED FOR THE TOTAL PROJECT INCREASE; THEREFORE FISCAL CONSTRAINT IS MAINTAINED. |

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| 8816-3012     | To establish and implement Highway Heavy construction training that will increase the skill level of women, minorities, and disadvantaged individuals on MnDOT Highway Heavy construction projects. | ATP C-District C     | ADMINISTRATIVE    | 8/22/2019         | 8/22/2019           | \$0               | \$96,113         | New Project from existing set-aside  |
| 118-090-024   | IN DULUTH, BRIGHTON BEACH BLVD TO CONGDON BLVD, CONSTRUCT MULTI-USE TRAIL   | Duluth-Superior MIC  | ADMINISTRATIVE    | 8/22/2019         | 8/22/2019           | \$639,292         | \$694,247        | Project identified from set aside in the same state fiscal year, this admin mod is needed to add preliminary engineering from a set-aside  |
| 8816-3010     | Repair dry stone wall at Camp Ripley west gate on TH 115. Wall was damaged by a vehicle impact in winter of 2018.   | ATP C-District C     | ADMINISTRATIVE    | 8/20/2019         | 8/22/2019           | \$0               | \$4,999          | New Project from existing set-aside  |
| 880C-LACRI-20 | 2020 Local Agency Cultural Resources Investigations   | ATP C-District C     | ADMINISTRATIVE    | 8/14/2019         | 8/15/2019           | \$0               | \$375,000        | New Project with funds coming from existing set-aside in the current STIP  |
| 6982-337      | I-35 in Duluth Early Steel in advance of Lake Ave bridge repair   | Duluth-Superior MIC  | ADMINISTRATIVE    | 8/13/2019         | 8/15/2019           | \$0               | \$100,000        | New Project- 100% state funds  |
| 6982-338      | I-35 in Duluth Early Steel in advance of Lake Ave bridge repair   | Duluth-Superior MIC  | ADMINISTRATIVE    | 8/13/2019         | 8/15/2019           | \$0               | \$75,000         | New Project- 100% state funds  |
| 6918-94       | Safety improvements in City of Virginia   | ATP 1-Non Urban Area | ADMINISTRATIVE    | 8/8/2019          | 8/8/2019            | \$1,900,000       | \$1,900,000      | revise project setup   |
| 6936-19       | Resurface the highway from jct of Highway 53 to 0.17 miles south of County Road 26 and bridge repair in St. Louis County  | ATP 1-Non Urban Area | ADMINISTRATIVE    | 8/8/2019          | 8/8/2019            | \$4,200,000       | \$4,200,000      | Converting a state funded project to a federally funded project with no change to scope or cost, THIS ADMIN MOD NEEDED TO CHANGE FUNDING SOURCE  |
| 2782-347      | Construct stormwater holding cavern system on northbound I35W from 42nd St to 0.1 mile south of 40th St in Minneapolis  | Metropolitan Council | ADMINISTRATIVE    | 8/8/2019          | 8/8/2019            | \$52,325,000      | \$60,000,000     | Total estimated FHWA project cost between \$10M to \$100M increase or decrease >10%, THIS MODIFICATION IS TO INCREASE THE TOTAL PROJECT COST \$7,674,000.  |
| 8816-3005     | DBE Academy to advance business and technical skills for Disadvantaged Business Enterprise (DBE) and certified Small Businesses.  | ATP C-District C     | ADMINISTRATIVE    | 8/6/2019          | 8/7/2019            | \$0               | \$175,947        | New Project  |
| 8825-751      | Districtwide Concrete Pavement Rehabilitation   | Metropolitan Council | ADMINISTRATIVE    | 7/30/2019         | 7/30/2019           | \$1,073,819       | \$550,000        | A Letting Date Change, THIS MODIFICATION IS TO UN-ELLA, CHANGE THE LET DATE AND REMOVE THE POST LETTING DATA- THE PROJECT SCOPE AND COST REMAINS THE SAME, THIS IS A 100% STATE FUNDED PROJECT THEREFORE; FISCAL CONSTRAINT IS MAINTAINED. |
| 4505-15       | Replace two culverts and 4 pipe culverts on Hwy 59 near Newfolden   | ATP 2-Non Urban Area | ADMINISTRATIVE    | 7/25/2019         | 7/26/2019           | \$1,110,000       | \$1,250,000      | Technical correction to project using FHWA funds, Updated description to include work being done on 3 center line culverts & 1 frost heave area, updated estimate & TPCE   |
| 8825-611      | Replace shelters, cameras and cables in Metro District  | Metropolitan Council | ADMINISTRATIVE    | 7/23/2019         | 7/26/2019           | \$925,000         | \$925,000        | THIS ADMINISTRATIVE MODIFICATION IS FOR A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION. THE SCOPE AND COST REMAIN THE SAME, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED  |
| 8825-706      | Repair and replacement of sign structures in Metro District   | Metropolitan Council | ADMINISTRATIVE    | 7/23/2019         | 7/26/2019           | \$1,800,000       | \$1,800,000      | Technical correction to project using FHWA funds, THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE FUNDING FROM FEDERAL TO 100% STATE BOND FUNDS. THIS IS NOW A 100% STATE FUNDED PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.     |

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| 6918-94       | Safety improvements in City of Virginia  | ATP 1-Non Urban Area   | ADMINISTRATIVE    | 7/22/2019         | 7/26/2019           | \$1,900,000       | \$1,900,000      | Technical correction to project using FHWA funds, This administrative modification is needed to revise the federal funding type.   |
| 007-599-063   | Remove and store historic bow string arch bridge from Le Sueur River   | Mankato/N. Mankato APO | ADMINISTRATIVE    | 7/16/2019         | 7/16/2019           | \$349,000         | \$620,000        | Technical correction to project using FHWA funds, THIS MODIFICATION IS TO UPDATE THE DESCRIPTION AND COST ESTIMATE.  |
| 150-119-003   | Resurface improve pedestrian crossings and lighting Lookout Dr to Lor Ray Dr in North Mankato                        | Mankato/N. Mankato APO | ADMINISTRATIVE    | 7/12/2019         | 7/12/2019           | \$3,153,829       | \$3,153,829      | Add or remove Advance Construction funding, THIS MODIFICATION IS TO ELIMINATE THE AC PAYBACK IN SFY 2021 AND REDUCE THE AC PAYBACK IN SFY 2022 AND ADD FEDERAL FUNDS IN SFY 2019(FFY 2020).  |
| 8816-2999     | Purchase, assemble and install replacement of 2 picnic tables at Burns Ave Overlook and add an ADA accessible table. | ATP C-District C       | ADMINISTRATIVE    | 7/10/2019         | 7/12/2019           | \$0               | \$2,000          | New Project  |
| 5703-49       | Construct a roundabout at the intersection of Hwy 32, County Road 16 and County Road 8, south of Thief River Falls   | ATP 2-Non Urban Area   | ADMINISTRATIVE    | 7/8/2019          | 7/8/2019            | \$7,000,000       | \$2,293,620      | Add, remove or change phases impacts total project cost estimate, Project is being re-let. Local costs decreased due to removal of local bridge work and local road work from project. Additional State funds \$446,169 from setaside 8802-SA-20. Will adjust setaside in the development of the Final 2020-2023 ATIP. |
| 3904-24       | Resurface Hwy 172 between Baudette and Wheeler's Point   | ATP 2-Non Urban Area   | ADMINISTRATIVE    | 6/28/2019         | 6/28/2019           | \$2,800,000       | \$2,800,000      | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., This Administrative Modification is to delay project from SFY2020 to SFY2021.   |
| 6803-40       | Improve pedestrian accessibility and signals on Hwy 11 in Warroad  | ATP 2-Non Urban Area   | ADMINISTRATIVE    | 6/28/2019         | 6/28/2019           | \$2,050,000       | \$2,050,000      | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., This Administrative Modification is to delay project from SFY2020 to SFY2022.   |
| TRF-TCMT-19AE | Twin Cities Met Council Bus Acquisition  | Metropolitan Council   | ADMINISTRATIVE    | 6/28/2019         | 6/28/2019           | \$11,634,220      | \$11,882,353     | Move a FTA project between years in the current approved STIP, THIS MODIFICATION IS TO INCREASE THE PROJECT COST. FUNDS ARE MADE AVAILABLE FROM SP TRF-TCMT-20G PER THE FTA GUIDELINES, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED   |
| TRF-TCMT-19AR | Twin Cities Met Council MT - Rail Public Facilities maintenance and rehab  | Metropolitan Council   | ADMINISTRATIVE    | 6/28/2019         | 6/28/2019           | \$1,750,000       | \$2,750,000      | Move a FTA project between years in the current approved STIP, THIS MODIFICATION IS TO INCREASE THE PROJECT COST. ADDITIONAL FUNDS ARE FROM DELETED TRF-TCMT-21AF PER THE FTA GUIDELINES, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED   |
| TRF-TCMT-19AX | Maintenance-bus  | Metropolitan Council   | ADMINISTRATIVE    | 6/28/2019         | 6/28/2019           | \$0               | \$2,665,368      | New Project  |
| TRF-TCMT-20AF | Rail public facilities maintenance and rehab - Deleted   | Metropolitan Council   | ADMINISTRATIVE    | 6/28/2019         | 6/28/2019           | \$1,000,000       | \$0              | Delete project   |
| TRF-TCMT-20AG | Bus purchase - Deleted   | Metropolitan Council   | ADMINISTRATIVE    | 6/28/2019         | 6/28/2019           | \$781,363         | \$0              | Delete project   |
| TRF-TCMT-20G  | Bus acquisition  | Metropolitan Council   | ADMINISTRATIVE    | 6/28/2019         | 6/28/2019           | \$14,965,140      | \$14,717,007     | Move a FTA project between years in the current approved STIP, THIS MODIFICATION IS TO DECREASED THE PROJECT COST. RELEASED FUNDS ARE MOVED TO TRF-TCMT-19AE PER THE FTA GUIDELINES, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED  |

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| TRF-TCMT-21   | Maintenance-bus - Deleted  | Metropolitan Council | ADMINISTRATIVE    | 6/28/2019         | 6/28/2019           | \$781,363         | \$0              | Delete project   |
| TRF-TCMT-22C  | Maintenance-bus - Deleted  | Metropolitan Council | ADMINISTRATIVE    | 6/28/2019         | 6/28/2019           | \$1,103,642       | \$0              | Delete project   |
| TRF-TCMT-19AD | Twin Cities Met Council Bus Acquisition  | Metropolitan Council | ADMINISTRATIVE    | 6/27/2019         | 6/28/2019           | \$12,279,240      | \$32,015,698     | Move a FTA project between years in the current approved STIP, THIS MODIFICATION IS TO INCREASE THE PROJECT COST. ADDITIONAL FUNDS ARE FROM TRF-TCMT-21A PER THE FTA GUIDELINES, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED  |
| TRF-TCMT-19AM | Twin Cities Met Council MT Bus and rail support facility rehab and renovate  | Metropolitan Council | ADMINISTRATIVE    | 6/27/2019         | 6/28/2019           | \$2,050,000       | \$2,350,000      | Move a FTA project between years in the current approved STIP, THIS MODIFICATION IS TO INCREASED THE PROJECT COST. AVAILABLE FUNDS ARE FROM TRF-TCMT-20AC PER THE FTA GUIDELINES, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED   |
| TRF-TCMT-19X  | MET COUNCIL-MT; SECT 5307: TWIN CITIES MET COUNCIL MT-PREVENTIVE MAINTENANCE   | Metropolitan Council | ADMINISTRATIVE    | 6/27/2019         | 6/28/2019           | \$6,250,000       | \$12,500,000     | Move a FTA project between years in the current approved STIP, THIS MODIFICATION IS TO INCREASED THE PROJECT COST. AVAILABLE FUNDS ARE FOR TRF-TCMT-20T, PER THE FTA GUIDELINES, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED  |
| TRF-TCMT-20AC | Bus and rail facility rehab and renovate   | Metropolitan Council | ADMINISTRATIVE    | 6/27/2019         | 6/28/2019           | \$2,050,000       | \$1,750,000      | Move a FTA project between years in the current approved STIP, THIS MODIFICATION IS TO DECREASED THE PROJECT COST. RELEASED FUNDS ARE FOR TRF-TCMT-19AM PER THE FTA GUIDELINES, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED   |
| TRF-TCMT-20T  | Preventive maintenance - Deleted   | Metropolitan Council | ADMINISTRATIVE    | 6/27/2019         | 6/28/2019           | \$6,250,000       | \$0              | Delete project   |
| TRF-TCMT-21A  | Bus acquisition - Deleted  | Metropolitan Council | ADMINISTRATIVE    | 6/27/2019         | 6/28/2019           | \$19,736,458      | \$0              | Delete project   |
| 8611-26       | Resurface from Hwy 55 to north of Poplar Ave. in Annandale, improve pedestrian accessibility   | ATP 3-Non Urban Area | ADMINISTRATIVE    | 6/27/2019         | 6/27/2019           | \$1,900,000       | \$3,400,000      | This project is increasing in cost on the local portion. There is no scope change.   |
| 8816-2987     | To recruit, screen and provide Highway Heavy Construction training program for women, minorities, and disadvantaged individuals living in Southern Minnesota | ATP C-District C     | ADMINISTRATIVE    | 6/24/2019         | 6/24/2019           | \$0               | \$60,578         | New Project  |
| 07-00135      | Install railroad crossing lights and gates Blue Earth CR 184 and DME Railroad  | ATP 7-Non Urban Area | ADMINISTRATIVE    | 6/21/2019         | 6/24/2019           | \$0               | \$240,000        | New Project  |
| 22-00117      | Install railroad crossing gates at 3rd St SE and DME Railroad in Wells - Deleted   | ATP 7-Non Urban Area | ADMINISTRATIVE    | 6/21/2019         | 6/24/2019           | \$240,000         | \$0              | Delete project   |
| 010-090-008   | Reconstruct MN5 regional trail from Minnewashta Parkway in Victoria to Century Boulevard in Chanhassen   | Metropolitan Council | ADMINISTRATIVE    | 6/20/2019         | 6/24/2019           | \$2,235,000       | \$3,050,000      | Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, THIS MODIFICATION IS TO INCREASE THE TOTAL PROJECT FROM \$2,235,000 TO \$3,050,000, THE SCOPE REMAINS THE SAME. LOCAL FUNDS ARE PROVIDED FOR THE TOTAL PROJECT INCREASE; THEREFORE FISCAL CONSTRAINT IS MAINTAINED.                                    |
| 019-642-063   | Mill and overlay, ADA improvements on Dakota CR 42 from .1 miles East of CSAH 5 to .1 miles West of CSAH 11 in Burnsville                                    | Metropolitan Council | ADMINISTRATIVE    | 6/20/2019         | 6/24/2019           | \$1,800,000       | \$1,800,000      | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., THIS MODIFICATION IS TO MOVE THE PROJECT FROM SFY 2019 INTO SFY 2020. THIS PROJECT WILL BE BALANCED IN THE FINAL 20-23 STIP; THEREFORE FISCAL CONSTRAINT IS MAINTAINED. |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP             | PROJECT DESCRIPTION  | ATP/MPO                 | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON   |
|----------------|--|-------------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| TRF-0034-19A   | Moorhead transit operating assistance  | Fargo-Moorhead Met. COG | ADMINISTRATIVE    | 5/17/2019         | 6/14/2019           | \$3,250,000       | \$3,250,000      | Technical correction to a project using FTA funds, Moorhead transit operating assistance federal share change. The total project cost remains the same 3,250,000. The federal share increased to 386,000 through Federal Section 5307 funds, and a local match reduced to 2,864,000.                                  |
| 8802-AM-20     | Cooperative Agreements   | ATP 2-Non Urban Area    | ADMINISTRATIVE    | 6/12/2019         | 6/12/2019           | \$500,000         | \$150,000        | Add a new state funded project to the STIP - not regionally significant project   |
| 8802-RX-20     | Seasonal Response  | ATP 2-Non Urban Area    | ADMINISTRATIVE    | 6/12/2019         | 6/12/2019           | \$1,700,000       | \$1,300,000      | Add a new state funded project to the STIP - not regionally significant project   |
| 3515-19        | Repave Hwy 175 8.5 miles west of Hallock, 2019 flood.  | ATP 2-Non Urban Area    | ADMINISTRATIVE    | 6/12/2019         | 6/12/2019           | \$0               | \$400,000        | New Project   |
| 5701-33        | Replace bridge at intersection of Hwy 59 and 1, with new bridge 0.25 mi west of the intersection   | ATP 2-Non Urban Area    | ADMINISTRATIVE    | 6/12/2019         | 6/12/2019           | \$0               | \$350,000        | New Project   |
| 079-070-018    | CSAH 4/CSAH 27/TH 42, Intersection Geometrics  | ATP 6-Non Urban Area    | ADMINISTRATIVE    | 6/11/2019         | 6/12/2019           | \$500,000         | \$950,000        | A Letting Date Change, Add or remove Advance Construction funding, S.P. 079-070-018 IS IN F.Y. 2021 OF THE 2019-2022 STIP. LETTING FOR THIS S.P. IS MOVING FROM F.Y. 2021 TO F.Y. 2020 USING ADVANCE CONSTRUCTION WITH A PAYBACK IN 2021. FEDERAL DOLLARS REMAIN THE SAME, THEREFORE FISCAL CONSTRAINT IS MAINTAINED. |
| 2210-115       | Resurface roadway Hwy 2 to 0.6 mi S of Hwy 16  | ATP 7-Non Urban Area    | ADMINISTRATIVE    | 6/10/2019         | 6/10/2019           | \$0               | \$356,800        | New Project   |
| 2211-20        | Resurface roadway UP Railroad to Hwy 16  | ATP 7-Non Urban Area    | ADMINISTRATIVE    | 6/10/2019         | 6/10/2019           | \$0               | \$295,650        | New Project   |
| 072-617-025    | Replace bridge Hwy 5 in Arlington to Prairie Line Railroad   | ATP 7-Non Urban Area    | ADMINISTRATIVE    | 6/6/2019          | 6/7/2019            | \$978,000         | \$861,000        | This amendment is for advancing this project to FY 19 in place of 0801-598-016 which is moving to FY 21 and to update the project cost.   |
| 081-598-016    | Replace Le Sueur river bridge west of Waseca CR 4  | ATP 7-Non Urban Area    | ADMINISTRATIVE    | 6/6/2019          | 6/7/2019            | \$503,056         | \$503,056        | This amendment is to move this project into FY 21 in place of 072-617-025   |
| TRF-9503-19    | Purchase 1 replacement bus < 30 ft (class 400 bus).  | St. Cloud ATP           | ADMINISTRATIVE    | 6/6/2019          | 6/7/2019            | \$0               | \$81,000         | New Project   |
| 1213-90        | Turn back ownership of Hwy 277 to Chippewa County.   | ATP 8-Non Urban Area    | ADMINISTRATIVE    | 6/6/2019          | 6/6/2019            | \$9,600,000       | \$9,600,000      | Moving this project to FY 2020 because the Legislature approved the turn back. The Legislature appropriated an additional \$75M of state funds to MnDOT for FY 2020, therefore fiscal constraint is maintained.   |
| 880C-SRTSPJ-20 | To Initiate and complete an update to the 2015 Statewide Safe Routes to School Strategic plan to identify priority areas and strategies for the next 5 years | ATP C-District C        | ADMINISTRATIVE    | 6/6/2019          | 6/6/2019            | \$35,000          | \$35,000         | Project identified from set aside in the same state fiscal year, The project description has been changed to identify the actual work to be performed rather than just identifying the setaside. The project SP remains the same. There is no change to funding thus maintaining fiscal constraint.                   |
| 8816-2976      | National Summer Transportation Institute (NSTI) program to train minority youth in transportation careers.   | ATP C-District C        | ADMINISTRATIVE    | 6/5/2019          | 6/5/2019            | \$0               | \$85,533         | New Project   |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP          | PROJECT DESCRIPTION   | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON  |
|-------------|---|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| 8219-25     | Resurfacing; add shoulder; signal improvements; replace culvert, pedestrian crossing improvements on MN Hwy 244 from junction MN Hwy 120 in White Bear Lake to junction 96 in Dellwood. | Metropolitan Council | ADMINISTRATIVE    | 5/30/2019         | 6/3/2019            | \$2,919,000       | \$2,919,000      | A Letting Date Change, THIS MODIFICATION IS TO CHANGE THIS FEDERALLY FUNDED PROJECT INTO A 100% STATE FUNDED PROJECTS.   |
| 8816-2548   | 2020 Toward Zero Death regional coordinator positions   | ATP C-District C     | ADMINISTRATIVE    | 5/30/2019         | 5/31/2019           | \$500,000         | \$775,000        | Scope change, The project scope and cost changed from 5.75 FTE Toward Zero Death Coordinators to 9.75 FTE Toward Zero Death Coordinators, at a cost increase of \$225,000 to \$775,000. Fiscal constraint is maintained by reducing SP 880C-SEC164-20 statewide setaside by \$225,000.   |
| 8807-ST-20  | Signing and Striping Replacement  | ATP 7-Non Urban Area | ADMINISTRATIVE    | 5/28/2019         | 5/28/2019           | \$1,300,000       | \$750,000        | Add a new state funded project to the STIP - not regionally significant project, Reduce setaside for identified project  |
| 8827-323    | Replace signs   | ATP 7-Non Urban Area | ADMINISTRATIVE    | 5/28/2019         | 5/28/2019           | \$0               | \$550,000        | New Project  |
| 3006-46     | TH 95 Building Demolition   | ATP 3-Non Urban Area | ADMINISTRATIVE    | 5/23/2019         | 5/24/2019           | \$0               | \$123,795        | New Project  |
| 064-070-006 | COUNTYWIDE, 6" EDGELINE WET REFLECTIVE IN GROOVES   | ATP 8-Non Urban Area | ADMINISTRATIVE    | 5/21/2019         | 5/24/2019           | \$388,889         | \$528,889        | Remove a project from an approved STIP, Removing SP 064-070-007 and adding it to this project.   |
| 064-070-007 | CSAH 15, LAMBERTON TO SANBORN, EDGELINE RUMBLE STRIP AND 6' WET REFLECTIVE EPOXY - Deleted  | ATP 8-Non Urban Area | ADMINISTRATIVE    | 5/21/2019         | 5/24/2019           | \$140,000         | \$0              | Delete project   |
| TRF-0051-20 | Mobility management - Scott County  | Metropolitan Council | ADMINISTRATIVE    | 5/21/2019         | 5/24/2019           | \$424,360         | \$424,360        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., THIS ADMINISTRATIVE TO NEEDED TO CHANGE THE STIP YEAR FOR GRANT DELIVERY PURPOSES. FTA FUNDS FROM FFY 2017 WILL BE PROVIDED FOR THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED.  |
| TRF-9056-20 | Mobility Management   | Metropolitan Council | ADMINISTRATIVE    | 5/21/2019         | 5/24/2019           | \$206,000         | \$206,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., THIS ADMINISTRATIVE TO NEEDED TO CHANGE THE STIP YEAR FOR GRANT DELIVERY PURPOSES. FTA FUNDS FROM FFY 2017 WILL BE PROVIDED FOR THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED. |
| TRF-9917-20 | Mobility management- Dakota County  | Metropolitan Council | ADMINISTRATIVE    | 5/21/2019         | 5/24/2019           | \$309,000         | \$309,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., THIS ADMINISTRATIVE TO NEEDED TO CHANGE THE STIP YEAR FOR GRANT DELIVERY PURPOSES. FTA FUNDS FROM FFY 2017 WILL BE PROVIDED FOR THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED. |
| 19-00150    | Install gates at 170th Street West in Empire Township   | Metropolitan Council | ADMINISTRATIVE    | 5/17/2019         | 5/16/2019           | \$240,000         | \$240,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below.  |
| 6936-19     | Resurface the highway from jct of Highway 53 to 0.17 milse south of County Road 26 in St. Louis County  | ATP 1-Non Urban Area | ADMINISTRATIVE    | 5/15/2019         | 5/16/2019           | \$6,100,000       | \$4,200,000      | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., admin mod needed for cost reduction   |



**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

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|-------------|---|------------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| 1706-29     | Resurface Hwy 60 in Windom to Hwy 30  | ATP 7-Non Urban Area   | ADMINISTRATIVE    | 5/14/2019         | 5/16/2019           | \$4,000,000       | \$3,000,000      | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., Updated project cost  |
| 4003-24     | Reconstruct with landscaping and lighting 4th Ave to 7th Ave in New Prague - TIED LET GROUP 10008 | ATP 7-Non Urban Area   | ADMINISTRATIVE    | 5/14/2019         | 5/16/2019           | \$7,300,000       | \$7,300,000      | Add or remove Advance Construction funding, Removed AC payback in 2021   |
| 150-119-003 | Resurface improve pedestrian crossings and lighting Lookout Dr to Lor Ray Dr in North Mankato     | Mankato/N. Mankato APO | ADMINISTRATIVE    | 5/14/2019         | 5/16/2019           | \$2,398,200       | \$2,398,200      | Add or remove Advance Construction funding, Reducing AC payback in SFY 2021 and adding federal funds in SFY 2019   |
| TRF-0756-19 | Purchase one < 30-foot bus for the Mankato Rehabilitation Center Inc.                             | Mankato/N. Mankato APO | ADMINISTRATIVE    | 5/14/2019         | 5/16/2019           | \$0               | \$81,000         | New Project  |
| 159-090-020 | Rochester Link - Chester Woods Trail  | Rochester-Olmsted COG  | ADMINISTRATIVE    | 5/13/2019         | 5/16/2019           | \$1,967,000       | \$1,967,000      | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., THIS MODIFICATION IS NEEDED TO MOVE S.P. 159-090-020 FROM SFY 2019 TO 2020 (SEE ATTACHMENT). THE CITY OF ROCHESTER (SP 159-090-020) WILL BE POSTPONING THEIR SFY 2019 PROJECT AND CONSTRUCTING IN SFY 2020. THIS FREES UP \$590,100 IN FEDERAL FUNDS IN SFY 2019. THE CITY OF NORTH MANKATO (SP 150-119-003) HAS A PROJECT BEING LET IN SFY 2019 WITH AC PAYBACKS IN SFY 2021 AND 2022. SP 150-119-003 WILL UTILIZE THE FREED UP FEDERAL FUNDS FROM 159-090-020 AND WILL REDUCE THEIR AC PAYBACK IN SFY 2021 (D7 TIP ACTION 19-00.15 MANKATO/N. MANKATO APO) . SP 159-090-020 WILL CONSTRUCT THEIR PROJECT IN SFY 2020 AND USE THE AC FUNDS MADE AVAILABLE IN SFY 2021. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED. |
| 24-00135    | UP RR, Install Gates at CSAH 48, Margaretha Ave, Albert Lea, Freeborn County                      | ATP 6-Non Urban Area   | ADMINISTRATIVE    | 5/9/2019          | 5/16/2019           | \$240,000         | \$240,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., MnDOT OFFICE OF FREIGHT & COMMERCIAL VEHICLE OPERATIONS REQUESTED MOVE OF S.P. 24-00135 FROM F.Y. 2020 TO 2021. SEE ATTACHMENT. FISCALLY CONSTRAINED IN 2020-2023 STIP  |
| 24-00136    | UP RR, Install Gates at MSAS 129, Hammer Rd, Albert Lea, Freeborn County                          | ATP 6-Non Urban Area   | ADMINISTRATIVE    | 5/9/2019          | 5/16/2019           | \$240,000         | \$240,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., MnDOT OFFICE OF FREIGHT & COMMERCIAL VEHICLE OPERATIONS REQUESTED MOVE OF S.P. 24-00136 FROM F.Y. 2020 TO 2021. SEE ATTACHMENTS. FISCALLY CONSTRAINED IN 2020-2023 STIP   |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

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|---------------|---|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| 24-00137      | UP RR, Install Gates at CSAH 5, Central Ave S, Glenville, Freeborn County                   | ATP 6-Non Urban Area | ADMINISTRATIVE    | 5/9/2019          | 5/16/2019           | \$240,000         | \$240,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., MnDOT OFFICE OF FREIGHT & COMMERCIAL VEHICLE OPERATIONS REQUESTED MOVE OF S.P. 24-00137 FROM F.Y. 2020 TO 2022. SEE ATTACHMENTS. FISCALLY CONSTRAINED IN 2020-2023 STIP |
| 66-00172      | UP RR, Install Gates at CSAH 78, Hester St, Dundas, Rice County                             | ATP 6-Non Urban Area | ADMINISTRATIVE    | 5/9/2019          | 5/16/2019           | \$240,000         | \$240,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., MnDOT OFFICE OF FREIGHT & COMMERCIAL VEHICLE OPERATIONS REQUESTED MOVE OF S.P. 66-00172 FROM F.Y. 2020 TO 2021. SEE ATTACHMENTS. FISCALLY CONSTRAINED IN 2020-2023 STIP |
| 66-00173      | UP RR, Install Gates at MSAS 103, 14th St NE, Faribault, Rice County                        | ATP 6-Non Urban Area | ADMINISTRATIVE    | 5/9/2019          | 5/16/2019           | \$240,000         | \$240,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., MnDOT OFFICE OF FREIGHT & COMMERCIAL VEHICLE OPERATIONS REQUESTED MOVE OF S.P. 66-00173 FROM F.Y. 2020 TO 2022. SEE ATTACHMENTS. FISCALLY CONSTRAINED IN 2020-2023 STIP |
| 118-090-018   | In Duluth Phase 2 cross city trail from Irving Park to Carlton St.                          | Duluth-Superior MIC  | ADMINISTRATIVE    | 5/9/2019          | 5/16/2019           | \$1,592,485       | \$1,748,951      | Technical correction to project using FHWA funds, THIS ADMIN MOD IS NEEDED TO ADD FEDERAL DEMO MN 146 FUNDING.   |
| 118-090-019   | CROSS CITY TRAIL PHASE III, FROM DULUTH ZOO TO MUNGER TRAIL, CONSTRUCT TRAIL. - Deleted     | Duluth-Superior MIC  | ADMINISTRATIVE    | 5/9/2019          | 5/16/2019           | \$534,400         | \$0              | Delete project   |
| 8803-APO-21   | ST. CLOUD APO; ST. CLOUD APO SETASIDE, FY 2021 ATP MANAGED STBGP TO BE PROGRAMMED - Deleted | St. Cloud ATP        | ADMINISTRATIVE    | 5/2/2019          | 5/16/2019           | \$359,275         | \$0              | Delete project   |
| 8803-SHL-20   | DISTRICTWIDE SETASIDES - HIGHWAY SAFETY IMPROVEMENT PROGRAM - 2020 - Deleted                | St. Cloud ATP        | ADMINISTRATIVE    | 5/2/2019          | 5/16/2019           | \$1,337,392       | \$0              | Delete project   |
| TRF-0048-20A  | SECT 5307: ST. CLOUD MTC; PURCHASE BUS SHELTERS - Deleted                                   | St. Cloud ATP        | ADMINISTRATIVE    | 5/2/2019          | 5/16/2019           | \$25,000          | \$0              | Delete project   |
| TRF-0048-20H  | ST. CLOUD MTC- SECONDARY TRANSIT HUBS - Deleted   | St. Cloud ATP        | ADMINISTRATIVE    | 5/2/2019          | 5/16/2019           | \$400,000         | \$0              | Delete project   |
| TRF-0048-21D  | SECT 5307: ST. CLOUD MTC; REPLACE MAINTENANCE HOIST - Deleted                               | St. Cloud ATP        | ADMINISTRATIVE    | 5/2/2019          | 5/16/2019           | \$225,000         | \$0              | Delete project   |
| TRF-0048-21G  | SECT 5307: ST. CLOUD MTC; PURCHASE SUPPORT EQUIP/FACILITES EQUIPMENT - Deleted              | St. Cloud ATP        | ADMINISTRATIVE    | 5/2/2019          | 5/16/2019           | \$25,000          | \$0              | Delete project   |
| TRF-0048-21H  | SECT 5307: ST. CLOUD MTC; TRANSIT SIGNAL PRIORITY PROJECTS - Deleted                        | St. Cloud ATP        | ADMINISTRATIVE    | 5/2/2019          | 5/16/2019           | \$30,000          | \$0              | Delete project   |
| TRF-0048-21I  | SECT 5307: ST. CLOUD MTC; WEBSITE UPDATE - Deleted  | St. Cloud ATP        | ADMINISTRATIVE    | 5/2/2019          | 5/16/2019           | \$25,000          | \$0              | Delete project   |
| TRS-0048-20TB | ST. CLOUD MTC; PURCHASE RADIO COMMUNICATIONS SYSTEM - Deleted                               | St. Cloud ATP        | ADMINISTRATIVE    | 5/2/2019          | 5/16/2019           | \$420,000         | \$0              | Delete project   |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

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|---------------|--|------------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| TRS-0048-21T  | ST. CLOUD MTC; PURCHASE REPLACEMENT MAINTENANCE VEHICLE - Deleted  | St. Cloud ATP          | ADMINISTRATIVE    | 5/2/2019          | 5/16/2019           | \$40,000          | \$0              | Delete project   |
| TRS-0048-21TB | ST. CLOUD MTC; OPERATIONS FACILITY IMPROVEMENTS - Deleted  | St. Cloud ATP          | ADMINISTRATIVE    | 5/2/2019          | 5/16/2019           | \$1,500,000       | \$0              | Delete project   |
| 0404-36       | Replace culverts, construct turn lanes and replace bridge on Hwy 1 from 2.2 miles east of Hwy 89 to Red Lake Indian Reservation boundary | ATP 2-Non Urban Area   | ADMINISTRATIVE    | 5/14/2019         | 5/15/2019           | \$1,500,000       | \$1,500,000      | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., Project delayed to 2021. Funds available for projects 5703-46 & 5703-47. This is now a 2021 project, District 2 will program the project in the 2020-2023 STIP with the updated cost and will align its program to meet MnDOT 2020-2023 Funding Guidance; there, fiscal constraint is maintained. |
| 5703-46       | Resurface and improve pedestrian accessibility on Hwy 32 in St. Hillaire - TIED LET GROUP 10024  | ATP 2-Non Urban Area   | ADMINISTRATIVE    | 5/14/2019         | 5/15/2019           | \$594,000         | \$810,000        | Technical correction to project using FHWA funds, SP 5703-46 changed funding type from Federal funds to 100% State funds. This project will use \$496,000 State funds of the available \$1,500,000 State funds from 0404-36 which was delayed to 2021. Available Federal funds from 5703-46 will be used on SP 4501-49   |
| 5703-47       | Resurface Hwy 32 between St. Hillaire and Thief River Falls - TIED LET GROUP 10024   | ATP 2-Non Urban Area   | ADMINISTRATIVE    | 5/14/2019         | 5/15/2019           | \$1,210,000       | \$1,240,000      | Technical correction to project using FHWA funds, SP 5703-47 changed funding type from Federal funds to 100% State funds. This project will use \$998,000 State funds of the remaining 1,004,000 State funds from 0404-36 which was delayed to 2021. Available Federal funds from 5703-47 will be used on SP 4501-49   |
| 3304-28       | Replace bridge over Little Ann River 9.7 mi. north of junction Hwy 23 in Ogilvie - Deleted   | ATP 3-Non Urban Area   | ADMINISTRATIVE    | 5/2/2019          | 5/6/2019            | \$1,100,000       | \$0              | Delete project   |
| 072-617-025   | Replace bridge Hwy 5 in Arlington to Prairie Line Railroad   | ATP 7-Non Urban Area   | ADMINISTRATIVE    | 4/29/2019         | 5/6/2019            | \$978,000         | \$861,000        | This amendment is for advancing this project to FY 19 in place of 0801-598-016 which is moving to FY 21 and to update the project cost.  |
| 081-598-016   | Replace Le Sueur river bridge west of Waseca CR 4  | ATP 7-Non Urban Area   | ADMINISTRATIVE    | 4/29/2019         | 5/6/2019            | \$503,056         | \$503,056        | This amendment is to move this project into FY 21 in place of 072-617-025  |
| 2001-42       | Highway 14 Construction of a new 4 lane alignment - from Steele CR 43 to Highway 56 North  | ATP 6-Non Urban Area   | ADMINISTRATIVE    | 5/3/2019          | 5/3/2019            | \$0               | \$115,000,000    | New Project  |
| 1902-84       | Installing guardrail on TH 13 at 2nd st  | Metropolitan Council   | ADMINISTRATIVE    | 5/3/2019          | 5/3/2019            | \$0               | \$35,000         | New Project  |
| 118-010-028   | MN 23/West River Drive in Duluth, Intersection Signalization   | Duluth-Superior MIC    | ADMINISTRATIVE    | 5/2/2019          | 5/3/2019            | \$354,000         | \$354,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., This Administrative Modification is needed to change FY from 2019 to 2020   |
| 8807-SHS-20   | Safety Improvements to be determined   | ATP 7-Non Urban Area   | ADMINISTRATIVE    | 4/26/2019         | 4/30/2019           | \$1,333,333       | \$266,666        | Project identified from set aside in the same state fiscal year, Reduced setaside in order to add a new project.   |
| 0708-48       | Install high tension cable barrier Blue Earth CR 112 to S Jct Hwy 60 & Hwy 169 and S Jct Hwy 60 & Hwy 169 to Blue Earth River            | Mankato/N. Mankato APO | ADMINISTRATIVE    | 4/26/2019         | 4/30/2019           | \$0               | \$1,200,000      | New Project  |
| 3402-24       | Resurface Hwy 7 from Hwy 71 to Hwy 4 in Cosmos. - Deleted  | ATP 8-Non Urban Area   | ADMINISTRATIVE    | 4/19/2019         | 4/19/2019           | \$2,000,000       | \$0              | Delete project   |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

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|--------------|--|-----------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| 8826-231     | DISTRICTWIDE, VARIOUS LOCATIONS, SIGNAL CONTROLLER UPGRADES  | ATP 6-Non Urban Area  | ADMINISTRATIVE    | 4/17/2019         | 4/17/2019           | \$0               | \$60,000         | New Project   |
| 5508-126     | SIGNING ON US 52   | Rochester-Olmsted COG | ADMINISTRATIVE    | 4/17/2019         | 4/17/2019           | \$0               | \$60,000         | New Project   |
| 8821-311     | Improve safety on Hwy 2 and Hwy 61 and install rumble strips at various locations  | ATP 1-Non Urban Area  | ADMINISTRATIVE    | 4/8/2019          | 4/8/2019            | \$140,000         | \$140,000        | Technical correction to project using FHWA funds, revised description   |
| 2783-141     | Resurface, repair drainage and pipe, improve pedestrian ramps and install traffic management system. On I-35W from Chicago Ave to Washington Ave in Minneapolis  | Metropolitan Council  | ADMINISTRATIVE    | 4/5/2019          | 4/5/2019            | \$2,273,000       | \$3,061,000      | Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO UPDATE THE TOTAL PROJECT COST. THE SCOPE REMAINS THE SAME. THE FEDERAL FUNDS HAVE AN INCREASE OF \$709,200. IN DECEMBER 2018 SP 7001-115 HAD A GOOD LET SAVINGS OF \$1,636,587 FEDERAL FUNDING, THIS PROJECT WILL USE \$709,200 OF THOSE SAVINGS LEAVING A BALANCE FOR \$927,387 FOR FUTURE SFY 2019 PROJECTS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED |
| 5508-128     | Blacktop repaving Highway 52 from 85th St to Olmsted CR 12/112 plus all ramps at 55th St Interchange   | Rochester-Olmsted COG | ADMINISTRATIVE    | 4/5/2019          | 4/5/2019            | \$0               | \$800,000        | New Project   |
| 157-108-035  | Construct 77th Street extension under MN77, construct MN77 Bridge over 77th Street, and reconstruct MN77 ramps from Bloomington avenue to Longfellow avenue in Richfield   | Metropolitan Council  | ADMINISTRATIVE    | 4/3/2019          | 4/4/2019            | \$16,324,000      | \$16,324,000     | Add or remove Advance Construction funding, THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REMOVE ADVANCE CONSTRUCTION ON THIS PROJECT AND MOVED FROM SFY 2019 TO SFY 2020. THE SCOPE AND COST REMAINS THE SAME. THE FEDERAL FUNDS ARE CURRENTLY PROGRAMMED IN SFY 2020 THEREFORE; FISCAL CONSTRAINT IS MAINTAINED   |
| 2751-51      | Repair 3 bridges on MN Hwy 55 over Bassett Creek in Minneapolis  | Metropolitan Council  | ADMINISTRATIVE    | 4/3/2019          | 4/4/2019            | \$0               | \$10,235,000     | New Project   |
| TCP-BLUEX-15 | Repair 3 bridges on MN Hwy 55 over Bassett Creek in Minneapolis - Deleted  | Metropolitan Council  | ADMINISTRATIVE    | 4/3/2019          | 4/4/2019            | \$10,235,000      | \$0              | Delete project  |
| 010-596-010  | Install rural intersection conflict warning system, and lighting at both intersections on MN Hwy 212 in Norwood Young America and Carver CR 43 in Dahlgren Township - Deleted  | Metropolitan Council  | ADMINISTRATIVE    | 3/20/2019         | 4/4/2019            | \$304,020         | \$0              | Delete project  |
| 019-030-008  | Fiber optic signal interconnection, traffic, signal revisions, traffic monitoring cameras on Dakota CR 31 from Diffley Road to Dakota CR 26, and Dakota CR 31 to Neil Armstrong Boulevard, Blue Cross Road to Dakota CR 43, and from Wescott Road to Dakota CR 26 in Eagan | Metropolitan Council  | ADMINISTRATIVE    | 3/20/2019         | 4/4/2019            | \$3,892,200       | \$3,892,200      | Add or remove Advance Construction funding, THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REMOVE THE AC PAYBACK IN 2020 AND MAKE THE PROJECT FULLY FUNDED IN 2019. THE SCOPE REMAINS THE SAME. ON 11/20/2018 A FORMAL AMENDMENT WAS APPROVED RELEASING \$376,000 FEDERAL FUNDS FROM SP 002-678-022. THIS PROJECT WILL USE \$36.312 LEAVING A BALANCE OF \$339,688 FOR OTHER PROJECTS, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.   |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP          | PROJECT DESCRIPTION   | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON   |
|-------------|---|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| 027-615-022 | Reconstruct intersection at Hennepin CR 15, turn lanes, and replace signal at Hennepin CR 19 in Orono   | Metropolitan Council | ADMINISTRATIVE    | 3/20/2019         | 4/4/2019            | \$1,628,000       | \$1,867,913      | Add or remove Advance Construction funding, THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REMOVE THE AC PAYBACK IN SFY 2020 AND FULLY FUND THIS PROJECT IN SFY 2019. ON 3/20/2019 AN ADMINISTRATIVE MODIFICATION WAS SUBMITTED TO MOVE SP 062-631-025 FROM SFY 2019 TO SFY 2024 RELEASING \$1,018,607 SFY 2019 FEDERAL FUNDS. THIS PROJECT WILL USE \$325,112 OF THOSE FUNDS LEAVING A BALANCE OF \$693,495 FOR OTHER SFY 2019 PROJECTS THEREFORE; FISCAL CONSTRAINT IS MAINTAINED. |
| 062-631-025 | Construct left turn lanes, replace signal, audible pedestrian signal, and countdown timers at County Road 58 in Saint Paul - <b>Future Project</b>                            | Metropolitan Council | ADMINISTRATIVE    | 3/20/2019         | 4/4/2019            | \$1,131,786       | \$1,131,786      | Remove a project from an approved STIP, THIS ADMINISTRATIVE AMENDMENT IS NEEDED TO MOVE THIS PROJECT INTO SFY 2024 AND OUT OF THE 19-22 STIP RELEASING THE FEDERAL FUNDS IN SFY 2019. THE SCOPE REMAINS THE SAME, THE AVAILABLE \$1,018,607 FEDERAL FUNDS IN SFY 2019 WILL BE APPLIED TO OTHER SFY 2019 STATE AID FUNDED PROJECTS, NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED   |
| 062-644-035 | Construct gates, pedestrian ramps, and refuge median at Rice Creek Regional Trail and MN Commercial Railroad crossing in New Brighton   | Metropolitan Council | ADMINISTRATIVE    | 3/20/2019         | 4/4/2019            | \$390,135         | \$390,135        | Add or remove Advance Construction funding, THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REMOVE THE AC PAYBACK IN SFY 2020 AND FULLY FUND THIS PROJECT IN SFY 2019. ON 3/20/2019 AN ADMINISTRATIVE MODIFICATION WAS SUBMITTED TO MOVE SP 062-631-025 FROM SFY 2019 TO SFY 2024 RELEASING \$1,018,607 SFY 2019 FEDERAL FUNDS. THIS PROJECT WILL USE \$325,112 OF THOSE FUNDS LEAVING A BALANCE OF \$693,495 FOR OTHER SFY 2019 PROJECTS THEREFORE; FISCAL CONSTRAINT IS MAINTAINED. |
| 164-090-014 | GREAT RIVER PASSAGE TRAIL, ST PAUL, FROM HARRIET ISLAND REGIONAL PARK TO MISSISSIPPI RIVER REGIONAL TRAIL IN S ST PAUL-CONSTRUCT PED/BIKE TRAIL (AC PROJECT, PAYBACK IN FY22) | Metropolitan Council | ADMINISTRATIVE    | 3/20/2019         | 4/4/2019            | \$7,458,172       | \$7,458,172      | Add or remove Advance Construction funding, THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REDUCE THE AC PAYBACK IN SFY 2022 AND ADD A SFY 2019 PAYBACK. ON 3/20/2019 AN ADMINISTRATIVE MODIFICATION WAS SUBMITTED RELEASING \$1,598,400 SFY 2019 FEDERAL FUNDS , SP 164-591-003 USED \$816,000 LEAVING A BALANCE OF \$782,400 , THIS PROJECT WILL USE \$17,680 LEAVING A BALANCE OF \$764,720 FOR OTHER SFY 2019 PROJECTS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.              |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP           | PROJECT DESCRIPTION   | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON  |
|--------------|---|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| 164-591-003  | New sidewalks on arterials, pedestrian crossing improvements, bump-outs, and pedestrian-leading interval and countdown timers at two traffic signals at Washington Technical School in Saint Paul   | Metropolitan Council | ADMINISTRATIVE    | 3/20/2019         | 4/4/2019            | \$1,060,800       | \$1,060,800      | Add or remove Advance Construction funding. THIS ADMINISTRATIVE MODIFICATION IS NEED TO REMOVE THE AC PAYBACK IN SFY 2022 AND FULLY FUND THIS PROJECT IN SFY 2019. THE PROJECT SCOPE REMAINS THE SAME. ON 3/20/2019 AN ADMINISTRATIVE MODIFICATION WAS SUBMITTED RELEASING \$1,598,400 SFY 2019 FEDERAL FUNDS , THIS PROJECT WILL USE \$816,000 LEAVING A BALANCE OF \$782,400 FOR OTHER SFY 2019 STATE AID PROJECTS, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.  |
| 179-090-005  | Construct Off-road multiuse trail at Lake Marion greenway from Sunset Pond Park to West Burnsville Parkway in Burnsville  | Metropolitan Council | ADMINISTRATIVE    | 3/20/2019         | 4/4/2019            | \$1,998,000       | \$1,998,000      | Add or remove Advance Construction funding. Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO MOVE THIS PROJECT BACK TO SFY 2020 WITH AN AC PAYBACK IN SFY 2022. THE PROJECT SCOPE REMAINS THE SAME. RELEASED \$1,598,400 SFY 2019 FEDERAL FUNDS WILL BE APPLIED TO STATE AID AC PROGRAMMED PROJECTS IN SFY 2019 AND DISTRICT M WILL ALIGN THE PROJECT WITH FUNDING RECEIVED IN SFY 2022 AND INCLUDE THE PROJECT IN THE NEXT 2020-2023 STIP THEREFORE; FISCAL CONSTRAINT IS MAINTAINED. |
| 229-010-001  | Construct interchange and new bridge for new ridgeview crossing at I94, construct ridgeview crossing between Brockton Lane and County Road 81, construct Eastbound auxiliary lane between Ridgeview Crossing and MN Hwy 610, bituminous and concrete pavement, signals, ADA, TMS, and lighting .5 miles East of Brockton Lane in Dayton - Deleted | Metropolitan Council | ADMINISTRATIVE    | 4/3/2019          | 4/3/2019            | \$15,108,715      | \$0              | Delete project   |
| 229-112-002  | Construct interchange and new bridge for new Ridgeview crossing at I94, construct Ridgeview crossing between Brockton Lane and County Road 81, construct Eastbound auxiliary lane between Ridgeview Crossing and MN Hwy 610, bituminous and concrete pavement, signals, ADA, TMS, and lighting .5 miles East of Brockton Lane in Dayton           | Metropolitan Council | ADMINISTRATIVE    | 4/3/2019          | 4/3/2019            | \$0               | \$15,108,715     | New Project  |
| TRF-TCMT-19H | Garage expansion  | Metropolitan Council | ADMINISTRATIVE    | 4/3/2019          | 4/3/2019            | \$4,583,123       | \$46,000,000     | Total estimated FTA project cost increase or decrease of 20%, THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO INCREASE THE TOTAL PROJECT COST ON THIS FTA PROJECT. THE SCOPE REMAINS THE SAME. FUNDS BEING RELEASED FROM TRF-TCMT-20N & TRF-TCMT-21E ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.  |
| TRF-TCMT-19Y | MT- Orange Line start SSGA app- Sect 5309   | Metropolitan Council | ADMINISTRATIVE    | 4/3/2019          | 4/3/2019            | \$0               | \$134,688,694    | New Project  |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP            | PROJECT DESCRIPTION  | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON  |
|---------------|--|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| TRF-TCMT-20N  | Garage expansion - Deleted   | Metropolitan Council | ADMINISTRATIVE    | 4/3/2019          | 4/3/2019            | \$25,350,885      | \$0              | Delete project   |
| TRF-TCMT-21E  | Heywood garage expansion - Deleted   | Metropolitan Council | ADMINISTRATIVE    | 4/3/2019          | 4/3/2019            | \$16,065,992      | \$0              | Delete project   |
| TRF-TCMT-21N  | Orange line - Deleted  | Metropolitan Council | ADMINISTRATIVE    | 4/3/2019          | 4/3/2019            | \$65,597,785      | \$0              | Delete project   |
| TRF-TCMT-22B  | Orange Line small start SSGA appropriation - Deleted   | Metropolitan Council | ADMINISTRATIVE    | 4/3/2019          | 4/3/2019            | \$69,090,909      | \$0              | Delete project   |
| 0412-27       | Replace three culverts on Hwy 72 between Blackduck and Kelliher  | ATP 2-Non Urban Area | ADMINISTRATIVE    | 4/2/2019          | 4/2/2019            | \$1,900,000       | \$2,400,000      | Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, \$380,000 of Federal funds is needed. Because this is a SFY 2020 project, District 2 will program the project in the 2020-2023 STIP with the updated cost and will align its program to meet MnDOT 2020-2023 Funding Guidance; there, fiscal constraint is maintained.   |
| 6982-331      | In Duluth, bridge work on Lake Ave bridge & Interstate 35  | Duluth-Superior MIC  | ADMINISTRATIVE    | 3/26/2019         | 4/2/2019            | \$1,500,000       | \$2,200,000      | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO ADDRESS PROJECT COST INCREASE. 6982-331 CURRENT ESTIMATE IS 1,500,000(1,350,000 FEDERAL), THERE IS NOW AN UPDATED ESTIMATE OF \$2,200,000(1,980,000 FEDERAL). 6982-331 IS A FY 2020 PROJECT WITH A LETTING OF 10/29/2019, THIS IS IN THE TIME FRAME OF THE NEW 2020-2023 STIP BEING REVIEWED BY FHWA. PROJECT 6982-331 WILL BE FISCALLY CONSTRAINED IN NEW 2020-2023 STIP THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED. |
| 034-608-026   | Reconstruct CSAH 8 from CR 4 to CR 20 plus replace bridges   | ATP 8-Non Urban Area | ADMINISTRATIVE    | 4/1/2019          | 4/1/2019            | \$2,741,000       | \$3,350,566      | Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, Updated cost estimate because it exceeded threshold.   |
| TRF-TCMT-19AT | Met Council associated capital maintenance-bus   | Metropolitan Council | ADMINISTRATIVE    | 3/27/2019         | 3/29/2019           | \$1,562,726       | \$1,562,726      | Change FTA funding source, THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO CHANGE THE FTA FUNDING FROM SECT 5337 TO SECT 5339. THE SCOPE REMAINS THE SAME AND NO ADDITIONAL FEDERAL FTA FUNDS ARE NEEDED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED   |
| 1906-72       | Install traffic management system, lighting and signals on US 52 from Concord Blvd in St Paul to 490th St in Rochester   | Metropolitan Council | ADMINISTRATIVE    | 3/26/2019         | 3/29/2019           | \$0               | \$4,070,000      | New Project  |
| 2782-330      | Resurface, repair drainage and pipe, improve pedestrian ramps and install traffic management system. On I-35W project is from Chicago Ave to Washington Ave; on MN Hwy 65, project is from 15th St to 10th St in Minneapolis - Deleted | Metropolitan Council | ADMINISTRATIVE    | 3/25/2019         | 3/29/2019           | \$2,273,000       | \$0              | Delete project   |
| 2783-141      | Resurface, repair drainage and pipe, improve pedestrian ramps and install traffic management system. On I-35W from Chicago Ave to Washington Ave in Minneapolis  | Metropolitan Council | ADMINISTRATIVE    | 3/25/2019         | 3/29/2019           | \$0               | \$2,273,000      | New Project - Funding from dropped project SP 2782-330   |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

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|-------------|--|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| 6915-137    | US 53 IN DULUTH AT JCT US 53 & MICHIGAN ST. BUILDING DEMOLITION IN ADVANCE OF THE TWIN PORTS INTERCHANGE PROJECT   | Duluth-Superior MIC  | ADMINISTRATIVE    | 3/20/2019         | 3/29/2019           | \$0               | \$50,000         | New Project  |
| 8508-40     | Hwy 74 Replace Bridge No. 85002  | ATP 6-Non Urban Area | ADMINISTRATIVE    | 3/20/2019         | 3/25/2019           | \$350,000         | \$350,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., Moving project from F.Y. 2019 to F.Y. 2020 and changing from a BARC force account to a bridge replacement project. Fiscal Constraint maintained in new 2020-2023 STIP   |
| 3602-26     | Urban reconstruct on Hwy 1 in Northome; repave multi-use trail   | ATP 2-Non Urban Area | ADMINISTRATIVE    | 3/19/2019         | 3/22/2019           | \$2,348,000       | \$2,348,000      | Technical correction to project using FHWA funds   |
| 8823-351    | T.H. 371 sign replacement Little Falls to Nisswa   | ATP 3-Non Urban Area | ADMINISTRATIVE    | 3/19/2019         | 3/22/2019           | \$800,000         | \$1,200,000      | Carry over from 19-00.43, Cost estimate increased from \$800,000 to \$1,200,000. This is BARC funds and the BARC 8803-RX-20 will be reduced, therefore fiscal constraint has been maintained.  |
| 1905-41     | Resurface and install cable median barrier on US Hwy 52 from the junction with MN Hwy 19 to 0.2 miles north of Dakota County Road 86 in Randolph Township  | Metropolitan Council | ADMINISTRATIVE    | 3/19/2019         | 3/22/2019           | \$7,096,000       | \$7,096,000      | Technical correction to project using FHWA funds, THIS ADMINISTRATIVE MODIFICATION IS NEEDED FOR A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION. THERE HAS NEVER BEEN ANY BRIDGE WORK INCLUDED IN THIS PROJECT PER THE BRIDGE OFFICE. THE TOTAL PROJECT COST REMAINS THE SAME; THEREFORE FISCAL CONSTRAINT IS MAINTAINED.   |
| 8821-293    | Pavement rehabilitation Districtwide.  | ATP 1-Non Urban Area | ADMINISTRATIVE    | 3/18/2019         | 3/22/2019           | \$2,000,000       | \$2,000,000      | This administrative modification is to change the project to an ELLA status, let in FY19 but encumber in FY20. District 1 will align the project with funding received in SFY 2020 and include the project in the next 2020-2023 STIP; therefore fiscal constraint is maintained   |
| 8821-296    | Replace signs on Hwy 61 from Duluth to Grand Marais  | ATP 1-Non Urban Area | ADMINISTRATIVE    | 3/18/2019         | 3/22/2019           | \$1,000,000       | \$1,000,000      | This administrative modification is to change the project to an ELLA status, let in FY19 but encumber in FY20. District 1 will align the project with funding received in SFY 2020 and include the project in the next 2020-2023 STIP; therefore fiscal constraint is maintained   |
| 8827-316    | Repair signals and lighting at various locations   | ATP 7-Non Urban Area | ADMINISTRATIVE    | 3/18/2019         | 3/22/2019           | \$0               | \$120,000        | New Project  |
| 8803-RX-20  | Seasonal Response  | St. Cloud ATP        | ADMINISTRATIVE    | 3/18/2019         | 3/22/2019           | \$1,700,000       | \$1,300,000      | Carry over from 19-00.18, Decrease funds due to SP 8823-351 increase. 8803-RX-20 decreases from \$1,700,000 to \$1,300,000.  |
| 070-621-032 | Reconstruct intersection with main Avenue to 3/4 intersection, roundabouts at MN Hwy 13 and Arcadia Ave Intersection, 3/4 intersection at MN Hwy13 and Pleasant Street, turn lanes, trail/sidewalks, ped and transit amenities at County Road 21/MN Hwy13 intersection in Prior Lake including on County Road 21 from West Avenue intersection to Franklin Trail | Metropolitan Council | ADMINISTRATIVE    | 3/14/2019         | 3/22/2019           | \$10,433,206      | \$10,433,206     | Technical correction to project using FHWA funds, THIS ADMINISTRATIVE MODIFICATIONS IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION. ON 1/17/2019 TIP ACTION 19-00.67 SP 7001-127 THE CO-OP AGMT FOR THIS PROJECT WAS MOVED INTO THIS SP, INADVERTENTLY THE FULL PROJECT DESCRIPTION FROM SP 7001-127 WAS ADDED TO THE END OF THIS PROJECTS TECH DESCRIPTION AND THAT WAS NOT CORRECT. THE FUNDING AND THE SCOPE REMAIN UNCHANGED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED. |



**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

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|-------------|--|-------------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| 2750-95     | Construct bus only shoulders on US169 from 63rd Avenue to MN610 in Brooklyn Park   | Metropolitan Council    | ADMINISTRATIVE    | 3/14/2019         | 3/22/2019           | \$952,000         | \$952,000        | A Letting Date Change, THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REVISE THIS TO A 2020 ELLA PROJECT AND UPDATE THE LET DATE, THE PROJECT SCOPE REMAIN THE SAME. THIS SF ONLY PROJECT WAS ORIGINALLY PROGRAMMED IN 2020, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED,   |
| 2750-89     | Signal and lighting system replacement at Hennepin CR 130 (977th Ave Norther/ Elm Creek Boulevard North) in Brooklyn Park/ Maple Grove - Deleted | Metropolitan Council    | ADMINISTRATIVE    | 3/16/2019         | 3/20/2019           | \$977,000         | \$0              | Delete project  |
| 034-090-003 | CSAH 4, 49TH AVE NE TO DIAMOND LAKE PARK (AROUND DIAMOND LAKE), CONSTRUCT BIKE/PED TRAIL   | ATP 8-Non Urban Area    | ADMINISTRATIVE    | 3/13/2019         | 3/19/2019           | \$581,400         | \$581,400        | Carry over from 19-00, Technical correction to project using FHWA funds, Changed the description.   |
| 1306-53     | Construct roundabout on MN Hwy 95 with a new connection at Hemmingway Avenue .3 miles East of CSAH 14 in North Branch                            | Metro-Non Urban Area    | ADMINISTRATIVE    | 3/13/2019         | 3/19/2019           | \$710,000         | \$810,000        | THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO INCLUDE REPAIR EROSION, INCREASE TOTAL PROJECT COST TO \$810,000, REVISE THE LOCAL LET DATE AND ENDING TERMINI. THIS IS 100% STATE FUNDED AND LOCATED IN A METRO NON- URBAN AREA. THE ADDITIONAL \$100,000 STATE FUNDS ARE BEING REDUCED FROM SP 1306-55, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.   |
| 1306-55     | Repair erosion and install drainage system, remove and replace guardrail near the Sunrise River in North Branch                                  | Metro-Non Urban Area    | ADMINISTRATIVE    | 3/13/2019         | 3/19/2019           | \$252,000         | \$152,000        | A Letting Date Change, Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO REMOVE A SECOND LOCATION OF WORK ( work moved to SP 1306-53), DECREASE TOTAL PROJECT COST TO \$152,000 (THE REDUCED \$100,000 STATE FUNDS ARE BEING APPLIED TO SP 1306-53) , REVISE THE LET DATE AND TERMINI AND MOVE THIS 2020 SFY PROJECT TO SFY 2019. THIS IS 100% STATE FUNDED AND LOCATED IN A METRO NON- URBAN AREA,THEREFORE; FISCAL CONSTRAINT IS MAINTAINED. |
| 6105-26     | Resurface Hwys 28, 29 and 114 in Starbuck; improve pedestrian accessibility  | ATP 4-Non Urban Area    | ADMINISTRATIVE    | 3/8/2019          | 3/19/2019           | \$5,806,850       | \$5,806,850      | Carry over from 19-00, A Letting Date Change, Change letting date to match balanced letting and P6  |
| 8824-184    | Districtwide thin overlay  | ATP 4-Non Urban Area    | ADMINISTRATIVE    | 3/8/2019          | 3/19/2019           | \$4,000,000       | \$4,000,000      | This administrative modification is to change the project to an ELLA status, let in FY19 but encumber in FY20. District 4 will align the project with funding received in SFY 2020 and include the project in the next 2020-2023 STIP; therefore fiscal constraint is maintained.   |
| 089-595-009 | 2020 Ferry boat allocation - Deleted   | ATP C-District C        | ADMINISTRATIVE    | 3/8/2019          | 3/19/2019           | \$212,500         | \$0              | Delete project  |
| 1480-177    | Weigh in Motion installation on 94   | Fargo-Moorhead Met. COG | ADMINISTRATIVE    | 3/8/2019          | 3/19/2019           | \$620,000         | \$620,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., This administrative modification is to change the project to an ELLA status, let in FY19 but encumber in FY20. District 4 will align the project with funding received in SFY 2020 and include the project in the next 2020-2023 STIP; therefore fiscal constraint is maintained.  |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP         | PROJECT DESCRIPTION  | ATP/MPO               | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON  |
|------------|--|-----------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| 8825-751   | Districtwide Concrete Pavement Rehabilitation  | Metropolitan Council  | ADMINISTRATIVE    | 3/15/2019         | 3/18/2019           | \$550,000         | \$550,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., This administrative modification is to change the project to an ELLA status, let in FY19 but encumber in FY20. District M will align the project with funding received in SFY 2020 and include the project in the next 2020-2023 STIP; therefore fiscal constraint is maintained  |
| 8826-226   | Install Fiber Optics shelter and splicing at Hwy 52/Hwy 63 interchange and various locations in Rochester  | Rochester-Olmsted COG | ADMINISTRATIVE    | 3/15/2019         | 3/18/2019           | \$0               | \$275,000        | New Project  |
| 2002-33    | Repave Hwy 14 EB 1.5 miles E of Dodge CR 9 to 1.1 miles E of Hwy 57, including EB ramps and Hwy 56 from 0.35 mi N of CR 10 to Jct Hwy 14 and from Jct WB Hwy 14 to CR 34 | ATP 6-Non Urban Area  | ADMINISTRATIVE    | 3/14/2019         | 3/18/2019           | \$0               | \$2,000,000      | New Project  |
| 7480-132   | Hwy 35 Roadway Lighting at the NB and SB Ramps at Steele CR 9 (Clinton Falls)  | ATP 6-Non Urban Area  | ADMINISTRATIVE    | 3/14/2019         | 3/18/2019           | \$0               | \$250,000        | New Project  |
| 8806-CA-19 | Districtwide Setasides - External Project Delivery   | ATP 6-Non Urban Area  | ADMINISTRATIVE    | 3/14/2019         | 3/18/2019           | \$3,850,000       | \$6,500,000      | Carry over from 19-00, Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., INCREASED COST \$2,650,000 STATE FUNDS FOR S.P. 8806-CA-19 FROM \$3,850,000 TO \$6,500,000. ADDITIONAL FUNDS ARE FROM \$6,000,000 CARRIED FORWARD FROM 2018, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.   |
| 8826-229   | Districtwide Pavement Crack Seal   | ATP 6-Non Urban Area  | ADMINISTRATIVE    | 3/14/2019         | 3/18/2019           | \$0               | \$400,000        | New Project  |
| 74-00137   | UP RR, Install Gates at MSAS 102, North St, Owatonna, Steele County - Deleted  | ATP 6-Non Urban Area  | ADMINISTRATIVE    | 3/13/2019         | 3/14/2019           | \$250,000         | \$0              | Delete project   |
| 8816-2745  | Statewide scenic byways signing phase 2 - Installation   | ATP C-District C      | ADMINISTRATIVE    | 3/8/2019          | 3/14/2019           | \$248,200         | \$248,200        | Technical correction to project using FHWA funds, Federal funds totaling \$198,560 have been split between the activities Construction and CE, with CE representing a consultant contract for contract administration and management. The total federal funds have not changes thus maintaining fiscal constraint.   |
| 5008-35    | Construct Hwy 218 SB bypass lane and NB right turn lane at Pershing Ave in Lyle  | ATP 6-Non Urban Area  | ADMINISTRATIVE    | 3/8/2019          | 3/8/2019            | \$300,000         | \$300,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., This administrative modification is to change the project to an ELLA status, let in FY19 but encumber in FY20. District 6 will align the project with funding received in SFY 2020 and include the project in the next 2020-2023 STIP; therefore fiscal constraint is maintained. |
| 0901-84    | State Highway 23, 1.6 miles North County Road 8. Repair roadway & replace br#5553 with new br# 09841 at South. Fork Nemadji River in Carlton County                      | ATP 1-Non Urban Area  | ADMINISTRATIVE    | 3/7/2019          | 3/8/2019            | \$1,500,002       | \$1,500,002      | This administrative modification is to change the project to an ELLA status, let in FY19 but encumber in FY20. District 1 will align the project with funding received in SFY 2020 and include the project in the next 2020-2023 STIP; therefore, fiscal constraint is maintained  |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP           | PROJECT DESCRIPTION  | ATP/MPO               | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON  |
|--------------|--|-----------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| 023-601-033  | CSAH 1, Concrete Overlay, From Mower County Line (CSAH 11) To CSAH 39  | ATP 6-Non Urban Area  | ADMINISTRATIVE    | 3/7/2019          | 3/8/2019            | \$2,600,000       | \$3,516,374      | Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, THE COST ESTIMATE FOR S.P. 023-601-033 INCREASED FROM \$2,600,000 TO \$3,516,374, A DIFFERENCE OF \$916,374 OF WHICH WILL BE COVERED BY LOCAL FUNDS PROVIDED BY FILLMORE COUNTY. THE PROJECT SCOPE REMAINS THE SAME. NO ADDITIONAL FEDERAL FUNDS ARE NEEDED, THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.   |
| TRF-0048-20B | SECT 5307: ST. CLOUD MTC; PURCHASE ITS EQUIPMENT - Deleted   | St. Cloud ATP         | ADMINISTRATIVE    | 3/7/2019          | 3/8/2019            | \$35,000          | \$0              | Delete project   |
| TRF-0048-20C | SECT 5307: ST. CLOUD MTC; PURCHASE MAINTENANCE TOOLS & EQUIPMENT - Deleted   | St. Cloud ATP         | ADMINISTRATIVE    | 3/7/2019          | 3/8/2019            | \$15,000          | \$0              | Delete project   |
| TRF-0048-20D | SECT 5307: ST. CLOUD MTC; TRANSIT SIGNAL PRIORITY PROJECTS - Deleted   | St. Cloud ATP         | ADMINISTRATIVE    | 3/7/2019          | 3/8/2019            | \$30,000          | \$0              | Delete project   |
| 004-609-008  | CSAH 9, FROM US 2 TO CSAH 26, BITUMINOUS RECLAIM - TIED LET GROUP 10074  | ATP 2-Non Urban Area  | ADMINISTRATIVE    | 3/6/2019          | 3/7/2019            | \$3,650,000       | \$3,742,000      | Add or remove Advance Construction funding   |
| 092-090-032  | MN DNR; GITCHI-GAMI STATE TRAIL, FROM CASCADE RIVER TO 0.5 MI S. OF GRAND MARAIS, TRAIL CONSTRUCTION   | ATP 1-Non Urban Area  | ADMINISTRATIVE    | 3/4/2019          | 3/6/2019            | \$4,200,000       | \$3,000,000      | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., THIS ADMIN MOD IS NEEDED TO DOCUMENT PROJECT TOTAL COST REDUCTION. THE COST IS DECREASING FROM \$4,200,000(\$1,549,762 FEDERAL) TO \$3,000,000, FEDERAL REMAININGAT \$1,549,762. ONLY LOCAL SHARE IS BEING REDUCED. THERE IS NO NEED FOR ADDITIONAL FEDERAL FUNDS THEREFORE FISCAL CONSTRAINT WILL BE MAINTAINED.               |
| 118-010-028  | MN 23/West River Drive in Duluth, Intersection Signalization   | Duluth-Superior MIC   | ADMINISTRATIVE    | 3/4/2019          | 3/6/2019            | \$0               | \$354,000        | New Project  |
| 118-600-001  | MN 23/WEST RIVER DRIVE IN DULUTH, INTERSECTION SIGNALIZATION. - Deleted  | Duluth-Superior MIC   | ADMINISTRATIVE    | 3/4/2019          | 3/6/2019            | \$354,000         | \$0              | Delete project   |
| 0406-62      | Signal revision at the Jct of Hwy 2 and Moberg Dr/Adams Ave in Bemidji   | ATP 2-Non Urban Area  | ADMINISTRATIVE    | 3/1/2019          | 3/6/2019            | \$370,000         | \$370,000        | update to begin and end points and description   |
| 1102-70      | Resurface Hwy 2 from east of Cass County road 91 to Itasca County road 18  | ATP 2-Non Urban Area  | ADMINISTRATIVE    | 3/1/2019          | 3/6/2019            | \$8,500,000       | \$8,500,000      | Technical correction to project using FHWA funds   |
| 071-070-040  | SHERBURNE CSAH 13, CONSTRUCT ROUNDABOUT AT SHERBURNE CR 40 INTERSECTION AND CONSTRUCT ROUNDABOUT AT SHERBURNE CO CSAH 33 INTERSECTION IN ELK RIVER | ATP 3-Twin Cities MPO | ADMINISTRATIVE    | 2/28/2019         | 3/6/2019            | \$2,250,000       | \$2,400,000      | A Letting Date Change, Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., Project letting date was changed from 6/14/20 to 6/14/19. Project was moved onto FY 2019/. Project estimate went from \$2,250,000 to \$2,400,000. Increase of \$150,000 will be local funds There will be no change in Federal funds, therefore fiscal constraint has been maintained. |
| 8827-298     | Repair culverts (Minimum Amount \$150,000, Maximum Amount \$1,000,000, Expiration Date 12/31/21)   | ATP 7-Non Urban Area  | ADMINISTRATIVE    | 2/27/2019         | 3/6/2019            | \$150,000         | \$150,000        | Project is now an ELLA in order to provide capacity in the FY19 program  |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP          | PROJECT DESCRIPTION  | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON  |
|-------------|--|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| 8827-299    | Resurface bridge surfaces (Minimum amount \$150,000, Maximum amount \$1,500,000, Expiration date 12/31/21)   | ATP 7-Non Urban Area | ADMINISTRATIVE    | 2/27/2019         | 3/6/2019            | \$250,000         | \$250,000        | Project is now an ELLA in order to provide capacity in the FY19 program  |
| 108-591-005 | CONSTRUCT SIDEWALK EXTENSIONS NEAR LOWELL SCHOOL AND GARFIELD SCHOOL IN BRAINERD   | ATP 3-Non Urban Area | ADMINISTRATIVE    | 2/28/2019         | 2/28/2019           | \$860,000         | \$1,208,750      | The estimate for this project increased from \$860,000 to \$1,208,750. The Federal funds remained the same therefore financial constraint has been maintained. The Local funds increased from \$172,000 to \$520,750.  |
| 6680-116    | Heath Creek Rest Area, Parking Lot Reconstruction - <b>TIED LET GROUP 10072</b>  | ATP 6-Non Urban Area | ADMINISTRATIVE    | 2/26/2019         | 2/28/2019           | \$2,450,000       | \$2,450,000      | Technical correction to project using FHWA funds, Updated funding breakdowns. Added \$1,132,200 NHFP dollars and decreased \$1,132,200 NHFP dollars. Cost remains the same. No Scope Change. See letters of approval showing NHFP award and for shifting NHFP dollars to this project. Total of \$3,420,000 NHFP dollars have been used on S.P. 2482-78 (\$1,882,800) and 6680-116 (\$1,537,200) . |
| 880C-HHT-19 | 2019 Construction trades highway heavy construction training   | ATP C-District C     | ADMINISTRATIVE    | 2/26/2019         | 2/28/2019           | \$488,921         | \$304,862        | Project identified from set aside in the same state fiscal year, Setaside 880C-HHR-19 is being reduced by \$184,059 for new project SP 8816-2935, thus maintaining fiscal constraint.  |
| 8816-2935   | To establish and implement a hands-on- Highway Heavy construction training to increase skill level of tribal members from federally recognized tribes.   | ATP C-District C     | ADMINISTRATIVE    | 2/26/2019         | 2/28/2019           | \$0               | \$184,059        | New Project  |
| 3116-146    | Preliminary Engineering for Environmental Impact Study and development of construction plans for East Segment of Cross Range Expressway - <b>Deleted</b> | ATP 1-Non Urban Area | ADMINISTRATIVE    | 2/27/2019         | 2/27/2019           | \$1,277,859       | \$0              | Delete project   |
| 3903-30     | Resurface Hwy 72 from south of the Beltrami/Lake of the Woods county line to County road 1   | ATP 2-Non Urban Area | ADMINISTRATIVE    | 2/26/2019         | 2/27/2019           | \$2,100,000       | \$2,100,000      | Technical correction to project using FHWA funds, Funding changed from Federal fund to all State funds   |
| 8802-SA-19  | Construction Incentives, Supplemental Agreements, & Cost Overruns  | ATP 2-Non Urban Area | ADMINISTRATIVE    | 2/26/2019         | 2/27/2019           | \$2,165,000       | \$1,065,000      | Technical correction to project using FHWA funds   |
| 086-070-018 | WRIGHT CSAH 39, RECLAIM, CONSTRUCT TURN LANES AND STRIPING (AC PROJECT, PAYBACK IN 2020 AND 2021)  | ATP 3-Non Urban Area | ADMINISTRATIVE    | 2/25/2019         | 2/25/2019           | \$3,000,000       | \$4,400,000      | Total project cost is increasing \$1,400,000 from \$3,000,000 to \$4,400,000   |
| 8821-294    | Pavement rehab to be determined  | ATP 1-Non Urban Area | ADMINISTRATIVE    | 2/21/2019         | 2/25/2019           | \$1,500,000       | \$1,000,000      | changed min max  |
| 073-591-004 | CONSTRUCT BIKE/PED TRAIL ALONG EAST EDGE OF ROCORI SCHOOL DISTRICT PROPERTY ADJACENT TO STEARNS COUNTY CSAH 2 IN COLD SPRING - <b>Deleted</b>            | ATP 3-Non Urban Area | ADMINISTRATIVE    | 2/21/2019         | 2/25/2019           | \$185,000         | \$0              | Delete project   |
| 073-617-039 | STEARNS COUNTY CSAH 17, FROM CSAH 79 TO THE N STEARNS COUNTY LINE, RECLAIM AND RESURFACE - <b>Deleted</b>  | ATP 3-Non Urban Area | ADMINISTRATIVE    | 2/21/2019         | 2/25/2019           | \$725,000         | \$0              | Delete project   |
| 073-720-004 | STEARNS CSAH 120, FROM STEARNS CSAH 4 TO STEARNS CR 134, RESURFACING - <b>Deleted</b>  | St. Cloud ATP        | ADMINISTRATIVE    | 2/21/2019         | 2/25/2019           | \$500,000         | \$0              | Delete project   |
| 4004-132    | Repair slope on Hwy 19 around bridge 1 mi E of Henderson   | ATP 7-Non Urban Area | ADMINISTRATIVE    | 2/20/2019         | 2/25/2019           | \$0               | \$200,000        | New Project  |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP          | PROJECT DESCRIPTION  | ATP/MPO                 | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON   |
|-------------|--|-------------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| 069-070-040 | Safety improvements at intesection Hwy53/County Road 95 - Deleted  | ATP 1-Non Urban Area    | ADMINISTRATIVE    | 2/19/2019         | 2/25/2019           | \$600,000         | \$0              | Delete project  |
| 6917-147    | Safety improvements at intesection Hwy53/County Road 95  | ATP 1-Non Urban Area    | ADMINISTRATIVE    | 2/19/2019         | 2/25/2019           | \$0               | \$600,000        | New Project   |
| 6910-106    | Hwy 23 in Duluth construct 134th Ave W.  | Duluth-Superior MIC     | ADMINISTRATIVE    | 2/19/2019         | 2/25/2019           | \$0               | \$200,000        | New Project   |
| 3003-49     | Construct R-CUT at the intersection of MN 65 and Cajima St NE in the city of Isanti.   | ATP 3-Non Urban Area    | ADMINISTRATIVE    | 2/15/2019         | 2/15/2019           | \$0               | \$618,203        | New Project   |
| 8602-52     | US 12, FROM 0.1 MI E OF ZEPHYR AVE IN MONTROSE TO 0.1 MI NORTH OF BRIDGE AVE IN DELANO, MILL AND OVERLAY   | ATP 3-Non Urban Area    | ADMINISTRATIVE    | 2/13/2019         | 2/13/2019           | \$3,100,000       | \$3,100,000      | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., Change STIP year from FY 2020 to FY 2021, freeing up \$2,480,000 Federal funds and \$620,000 State funds for FY 2020. The FY 2020 funds from this project will be used on SP 8680-173. |
| 8680-187    | I-94 EASTBOUND ENFORCEMENT WEIGH IN MOTION, 1.5 M WEST OF HASTY EXIT. - Deleted  | ATP 3-Non Urban Area    | ADMINISTRATIVE    | 2/13/2019         | 2/13/2019           | \$500,000         | \$0              | Delete project  |
| 8823-351    | T.H. 371 sign replacement Little Falls to Nisswa   | ATP 3-Non Urban Area    | ADMINISTRATIVE    | 2/13/2019         | 2/13/2019           | \$0               | \$800,000        | New Project   |
| 8803-RX-20  | Seasonal Response  | St. Cloud ATP           | ADMINISTRATIVE    | 2/12/2019         | 2/13/2019           | \$2,500,000       | \$1,700,000      | Total estimated project cost between \$3M to \$10M increase or decrease > 35%, The BARC set-a-side was reduced from \$2,500,000 to \$1,700,000 to fund 8823-351   |
| 1704-30     | Resurface Hwy 62 from Plum Ave to Hwy 60 in Windom, improve pedestrian crossings and install flasher system - Deleted  | ATP 7-Non Urban Area    | ADMINISTRATIVE    | 2/8/2019          | 2/8/2019            | \$1,690,000       | \$0              | Delete project  |
| 1802-56     | MN6, CONSTRUCT BIKE/PED UNDERPASS AT CUYUNA LAKES STATE TRAIL CROSSING AT YAWKEY ROAD IN CROSBY.   | ATP 3-Non Urban Area    | ADMINISTRATIVE    | 2/6/2019          | 2/8/2019            | \$673,100         | \$1,289,260      | Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, The project estimate has increased from \$673,100 to \$1,281,760. The State funds have increased \$297,609 which will come from the state set aside therefore fiscal constraint has been maintained. The rest will be local funds of \$318,551.                       |
| 0980-152    | Repair the appurtenances at the Carlton Weight Inspection pull-off site and install signs on the mainline on the north side of Interstate 35, 0.21 miles north of Highway 61 | ATP 1-Non Urban Area    | ADMINISTRATIVE    | 2/7/2019          | 2/7/2019            | \$1,500,000       | \$1,200,000      | PROJECT COST REDUCED \$300,000 TO FUND 0980-159   |
| 0980-159    | Repair the appurtenances at the Carlton Weight Inspection pull-off site and install signs on the mainline on the north side of Interstate 35, 0.21 miles north of Highway 61 | ATP 1-Non Urban Area    | ADMINISTRATIVE    | 2/7/2019          | 2/7/2019            | \$0               | \$300,000        | New Project   |
| 1480-177    | Weigh in Motion installation on 94   | Fargo-Moorhead Met. COG | ADMINISTRATIVE    | 2/7/2019          | 2/7/2019            | \$620,000         | \$620,000        | Change to project limits/termini greater than 0.3 miles in any direction, Changing location from CSAH 17 to CSAH 72, updated technical description  |
| 043-608-013 | CSAH 8, MCLEOD CSAH 115 TO MCLEOD/RENVILLE COUNTY LINE, PAVEMENT REHAB - TIED LET GROUP 10030  | ATP 8-Non Urban Area    | ADMINISTRATIVE    | 1/31/2019         | 1/31/2019           | \$900,000         | \$900,000        | Technical correction to project using FHWA funds, Changed the secondary work type from "concrete pavement rehab" to "bituminous reclamation". The secondary work type was inadvertently put in wrong, this is not a scope change.   |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP          | PROJECT DESCRIPTION  | ATP/MPO                | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON   |
|-------------|--|------------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| 065-620-012 | CSAH 20 - RENVILLE CSAH 11 TO RENVILLE CSAH 36 & ON RENVILLE CSAH 36 - RENVILLE CSAH 20 TO RENVILLE/MCLEOD COUNTY LINE, PAVEMENT REHAB - <b>TIED LET GROUP 10030</b>                                     | ATP 8-Non Urban Area   | ADMINISTRATIVE    | 1/31/2019         | 1/31/2019           | \$700,000         | \$700,000        | Technical correction to project using FHWA funds, Changed the secondary work type from "concrete pavement rehab" to "bituminous reclamation". The secondary work type was inadvertently put in wrong, this is not a scope change.   |
| TRF-0260-19 | Purchase 3 buses for Midwest Special Services, inc.  | Metropolitan Council   | ADMINISTRATIVE    | 1/30/2019         | 1/31/2019           | \$0               | \$243,000        | New Project   |
| TRF-0836-19 | Purchase 2 buses for Northeast Contemporary Services, Inc  | Metropolitan Council   | ADMINISTRATIVE    | 1/30/2019         | 1/31/2019           | \$0               | \$162,000        | New Project   |
| TRF-0890-19 | Purchase 2 buses for Project Inc.  | Metropolitan Council   | ADMINISTRATIVE    | 1/30/2019         | 1/31/2019           | \$0               | \$162,000        | New Project   |
| TRF-1703-19 | Purchase 1 bus for Achieve Services Inc  | Metropolitan Council   | ADMINISTRATIVE    | 1/30/2019         | 1/31/2019           | \$0               | \$142,000        | New Project   |
| TRF-1767-19 | Purchase 4 buses for Rise Inc.   | Metropolitan Council   | ADMINISTRATIVE    | 1/30/2019         | 1/31/2019           | \$0               | \$405,000        | New Project   |
| TRF-9130-19 | Purchase 2 buses for Mankato Rehabilitation Center, Inc in Rosemount   | Metropolitan Council   | ADMINISTRATIVE    | 1/30/2019         | 1/31/2019           | \$0               | \$162,000        | New Project   |
| TRF-9131-19 | Purchase 2 buses for Mankato Rehabilitation Center Inc. in Chaska  | Metropolitan Council   | ADMINISTRATIVE    | 1/30/2019         | 1/31/2019           | \$0               | \$162,000        | New Project   |
| 2785-408    | Replace bridge and approaches , resurface pavement and repair concrete, repair signals and add turn lanes and on ramps, improve pedestrian crossings at I494 and Rockford Rd (Hennepin CR 9) in Plymouth | Metropolitan Council   | ADMINISTRATIVE    | 1/27/2019         | 1/30/2019           | \$5,000,000       | \$5,060,000      | THIS MODIFICATION IS NEEDED TO INCREASE THE TOTAL PROJECT COST FROM \$5,000,000 TO \$5,060,000 TO THIS AGREEMENT PROJECT. THE SCOPE REMAINS THE SAME. THE ADDITIONAL FUNDS ARE 100% SF, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED.   |
| 065-070-009 | COUNTYWIDE, 6" EDGELINE STRIPING   | ATP 8-Non Urban Area   | ADMINISTRATIVE    | 1/29/2019         | 1/29/2019           | \$83,330          | \$268,555        | Technical correction to project using FHWA funds, Associating SP 065-070-010 (Sequence number 1273) to SP 065-070-009 (Sequence number 1272). There is no change in the HSIP cost, therefore fiscal constraint is maintained.   |
| 065-070-010 | CSAH 10, MN RIVER BRIDGE 87505 TO US 212 & CSAH 11, CSAH 5 TO MN 4, GROUND IN WET REFLECTIVE MARKINGS - <b>Deleted</b>   | ATP 8-Non Urban Area   | ADMINISTRATIVE    | 1/29/2019         | 1/29/2019           | \$119,000         | \$0              | Delete project  |
| 6982-334    | Interstate 35 in Duluth and State Hwy 2 in Proctor. Refurbish Roadway  | Duluth-Superior MIC    | ADMINISTRATIVE    | 1/28/2019         | 1/29/2019           | \$0               | \$175,000        | New Project   |
| 8816-2745   | Statewide scenic byways signing phase 2 - Installation   | ATP C-District C       | ADMINISTRATIVE    | 1/25/2019         | 1/29/2019           | \$248,200         | \$248,200        | Technical correction to project using FHWA funds, Update to project information to include construction administration with no increase in project cost. Change to funding split between State TH and DNR funds, with no project cost increase or increase to federal demo funds. |
| 0805-115    | Replace signal system on Hwy 14/15 at 16th North St and improve pedestrian crossings at 19th South St in New Ulm - <b>TIED LET GROUP 10073 - Delayed</b>   | ATP 7-Non Urban Area   | ADMINISTRATIVE    | 1/24/2019         | 1/29/2019           | \$290,000         | \$290,000        | Delay project   |
| 4010-10     | Resurface, widen and replace bridge from Minnesota River bridge in St Peter to CR 38 and from Hwy 13 to Hwy 21 in Le Sueur County  | ATP 7-Non Urban Area   | ADMINISTRATIVE    | 1/25/2019         | 1/25/2019           | \$9,900,000       | \$7,600,000      | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., The amendment is needed to reduce the total project cost but the scope has not changed.  |
| 007-599-063 | Remove and store historic bow string arch bridge from Le Sueur River   | Mankato/N. Mankato APO | ADMINISTRATIVE    | 1/25/2019         | 1/25/2019           | \$0               | \$349,000        | New Project   |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

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|-------------|--|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| 0206-969A   | Landscape partnership with the City of Ramsey on MN 47 at Nowthen Blvd and Alpine Dr.  | Metropolitan Council | ADMINISTRATIVE    | 1/23/2019         | 1/23/2019           | \$0               | \$10,000         | New Project  |
| 880M-RB-19  | Landscaping/Beautification   | Metropolitan Council | ADMINISTRATIVE    | 1/23/2019         | 1/23/2019           | \$78,000          | \$68,000         | Add a new state funded project to the STIP - not regionally significant project, Added new landscape partnership project SP 0206-969A into the 19-22 STIP. Reducing the landscape partnership setaside by \$10,000   |
| 1706-29     | Resurface from Hwy 60 in Windom to Hwy 30 - Delayed  | ATP 7-Non Urban Area | ADMINISTRATIVE    | 1/19/2019         | 1/23/2019           | \$4,000,000       | \$4,000,000      | Delay project  |
| 6780-117    | Resurface I-90 from beaver Creek to Luverne - Deleted  | ATP 7-Non Urban Area | ADMINISTRATIVE    | 1/19/2019         | 1/23/2019           | \$13,600,000      | \$0              | Delete project   |
| 6912-79     | reconstruct pavement, new curb & gutter, utilities and accessibility improvements in Biwabik.  | ATP 1-Non Urban Area | ADMINISTRATIVE    | 3/5/2019          | 1/22/2019           | \$2,200,000       | \$2,200,000      | need to change fy 19 to fy 2020  |
| 6912-79     | reconstruct pavement, new curb & gutter, utilities and accessibility improvements in Biwabik. - Deleted  | ATP 1-Non Urban Area | ADMINISTRATIVE    | 1/22/2019         | 1/22/2019           | \$2,200,000       | \$0              | Delete project   |
| 027-596-011 | Replace bridge on Freemont Avenue over Midtown Greenway  | Metropolitan Council | ADMINISTRATIVE    | 1/17/2019         | 1/18/2019           | \$3,200,000       | \$3,200,000      | Technical correction to project using FHWA funds, THIS MODIFICATION IS NEEDED FOR A TECHNICALLY CORRECTION TO THE PROJECT DESCRIPTION. THE SCOPE REMAINS THE SAME. NO ADDITIONAL FEDERAL FUNDS ARE NEEDED; THEREFORE FISCAL CONSTRAINT IS MAINTAINED.  |
| 070-621-032 | Reconstruct intersection with main Avenue to 3/4 intersection, roundabouts at MN Hwy 13 and Arcadia Ave Intersection, 3/4 intersection at MN Hwy13 and Pleasant Street, turn lanes, trail/sidewalks, ped and transit amenities at County Road 21/MN Hwy13 intersection in Prior Lake including on County Road 21 from West Avenue intersection to Franklin Trail | Metropolitan Council | ADMINISTRATIVE    | 1/17/2019         | 1/18/2019           | \$7,223,508       | \$10,433,206     | Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, THIS MODIFICATION TO ADD FUNDS AND UPDATE THE PROJECT DESCRIPTION BY COMBINING ASSOCIATED SP 7001-127 ( SEPARATE LINES IN STIP), THE TOTAL PROJECT INCREASED FROM \$8,528,508 TO \$10,413,206 OF WHICH ARE ALL LOCAL AND SF FUNDS, NO ADDITIONAL FEDERAL FUNDS ARE NEEDED; THEREFORE FISCAL CONSTRAINT IS MAINTAINED |
| 7001-127    | Construct second left turn lane and new right turn lane on MN Hwy 13, relocate Pleasant Street intersection South, and replace signal system from MN 13 Northbound and Southbound at Scott in Spring Lake Township - Deleted   | Metropolitan Council | ADMINISTRATIVE    | 1/17/2019         | 1/18/2019           | \$1,305,000       | \$0              | Delete project   |
| 8001-40     | Reconstruct/redesign from 3rd St. NW to 2nd St. NE in Wadena, update signals, storm sewer, improve pedestrian accessibility. Also resurface from end of four-lane west of Wadena to Oink Joint Rd. east of Wadena and add left turn lanes at CR 75 Reconstruct US 71 from Aldrich Ave to Birch Ave.  | ATP 3-Non Urban Area | ADMINISTRATIVE    | 1/15/2019         | 1/18/2019           | \$13,746,866      | \$13,746,866     | Technical correction to project using FHWA funds, Change in description only. The work on US 71 had been omitted from the description. Also the RR work was included in the description but that is actually a separate project. Added the location of work on US 71. There is no cost change, therefore, fiscal constraint is maintained. There is no scope change.                                     |
| 8603-10     | Roadway and drainage improvements in Montrose - Deleted  | ATP 3-Non Urban Area | ADMINISTRATIVE    | 1/15/2019         | 1/18/2019           | \$500,000         | \$0              | Delete project   |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP          | PROJECT DESCRIPTION  | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON   |
|-------------|--|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| 002-678-022 | Expand from 2 to 4 lanes on Anoka CR 78 from 139th Lane Northwest to .1 miles North of Anoka CR 18 in Andover  | Metropolitan Council | ADMINISTRATIVE    | 1/14/2019         | 1/18/2019           | \$12,060,320      | \$9,707,687      | Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, THIS MODIFICATION IS NEEDED TO A DECREASE IN THE TOTAL PROJECT COST. BASED ON THE MOST CURRENT ESTIMATE THE TOTAL PROJECT COST DECREASED BY \$2,097,056 OF LOCAL FUNDS. THE SCOPE REMAINS THE SAME. NO ADDITIONAL FEDERAL FUNDS ARE REQUIRED, THEREFORE FISCAL CONSTRAINT IS MAINTAINED   |
| 8826-213    | Districtwide Culvert Linings   | ATP 6-Non Urban Area | ADMINISTRATIVE    | 1/11/2019         | 1/18/2019           | \$750,000         | \$750,000        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., Moving from F.Y. 2020 to T.H. 2019 - Fiscal Constraint maintained by using \$750,000 State Funds of \$6,000,000 State Funds carried forward from F.Y. 2018 to F.Y. 2019. \$5,250,000 remains of the \$6,000,000 carried forward for use on other projects.   |
| 062-653-011 | Reconstruct interchange bridge on Ramsey CR 53 over I94 and approach sections, repave, construct sidewalks, shoulders, and travel lanes, replace MNDOT bridge from .01 miles South of Iglehart avenue to University avenue in Saint Paul | Metropolitan Council | ADMINISTRATIVE    | 1/11/2019         | 1/18/2019           | \$12,650,000      | \$12,650,000     | Add or remove Advance Construction funding, Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., THIS MODIFICATION IS NEEDED TO REMOVE ADVANCED CONSTRUCTION FROM THIS PROJECT MAKING IT A 100% SFY 2020 PROJECT. CHANGE THE LET DATE TO 6/14/2020. THE SCOPE REMAINS THE SAME. FEDERAL FUNDS ARE CURRENTLY PROGRAMMED IN SFY 2020 FOR THIS PROJECT AND THE \$160,000 DISTRICT C FUNDS HAVE BEEN APPROVED BY BRIAN GAGE TO MOVE FROM 2019 TO 2020 ARE SUFFICIENT TO FULLY FUND THIS PROJECT, THEREFORE FISCAL CONSTRAINT IS MAINTAINED. |
| 3602-26     | Resurface Hwy 1 in Northome & repave off road pedestrain/bike trail  | ATP 2-Non Urban Area | ADMINISTRATIVE    | 1/9/2019          | 1/17/2019           | \$1,100,000       | \$1,100,000      | Technical correction to project using FHWA funds, To include the Ped/Bike Trail location data, which increases the total project length from 0.3 to 1.7 miles. The Ped/Bike Trail work was always part of the original project scope.   |
| 2714-145    | Repair bridge; approach panels; signals; improve lighting and sidewalk accessibility on US Hwy 12 at Central Ave (Hennepin CR 101) in Wayzata  | Metropolitan Council | ADMINISTRATIVE    | 1/9/2019          | 1/17/2019           | \$4,017,000       | \$4,017,000      | Technical correction to project using FHWA funds, THIS MODIFICATION IS NEEDED TO CORRECT THE REFERENCE POINTS TO MATCH THE APPROVED 19-22 PAPER STIP. THAT REQUIRED THE CARTO MILES TO BE REVISED AND A MORE DETAILED LOCATION TO AND FROM FOR THE PROJECT DESCRIPTION. THERE IS NO SCOPE CHANGE. THE TOTAL PROJECT COST REMAINS THE SAME, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED   |



**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP       | PROJECT DESCRIPTION  | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON   |
|----------|--|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| 2482-78  | I 90 Reconstruct And Expand Oakland Woods Rest Area Parking Lot - TIED LET GROUP 10072   | ATP 6-Non Urban Area | ADMINISTRATIVE    | 1/16/2019         | 1/16/2019           | \$2,800,000       | \$2,092,000      | A Letting Date Change, Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., Technical correction to project using FHWA funds, Federal funds decreased from \$2,520,000 to \$1,882,800 freeing up \$637,200 federal funds in FY 19 for other projects. There is no change in scope. Letting date change and technical corrections to the description   |
| 2482-79  | I 90 Reconstruct And Expand Hayward Rest Area Parking Lot - TIED LET GROUP 10072   | ATP 6-Non Urban Area | ADMINISTRATIVE    | 1/16/2019         | 1/16/2019           | \$2,790,000       | \$1,990,000      | A Letting Date Change, Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., Technical correction to project using FHWA funds, Federal funds decreased from \$720,000 federal funds to \$0 freeing up \$720,000 federal funds in FY 19 for other projects. Letting date change and technical corrections to the description  |
| 6680-116 | Heath Creek Rest Area, Parking Lot Reconstruction - TIED LET GROUP 10072   | ATP 6-Non Urban Area | ADMINISTRATIVE    | 1/16/2019         | 1/16/2019           | \$2,000,000       | \$2,450,000      | A Letting Date Change, Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., Technical correction to project using FHWA funds, Cost estimate increased \$405,000 from \$1,800,000 to \$2,205,000 Federal. Fiscal Constraint in maintained by federal \$ savings from new cost estimate on S.P. 2482-79 (\$405,000). No scope change. Letting date change and technical corrections to the description.                       |
| 7480-131 | Straight River Rest Area, Parking Lot Reconstruction - TIED LET GROUP 10072  | ATP 6-Non Urban Area | ADMINISTRATIVE    | 1/16/2019         | 1/16/2019           | \$2,000,000       | \$1,920,000      | Moved project from F.Y. 2020 to F.Y. 2019. Fiscal constraint is maintained by savings from new cost estimates on S.P.'s 2305-19 (\$320,000 federal under TIP Action 19-00.02), 5003-17 (\$480,000 federal under TIP Action 19-00.03), 7906-96 (\$560,000 federal under TIP Action 19-00.03) and 8504-79 (\$368,000 federal under TIP Action 19-00.02). There is no scope change. Project will be Tied with 3 other Rest Area projects (S.P.'s 2482-78, 2482-79 and 6680-116). Technical corrections to the description. |
| 2706-244 | Negotiated Maintenance Contract (NMC) for Americans with Disabilities Act (ADA) concrete sidewalk repair, ADA ramps construction and site restoration on TH 7 at Highland Road and the North Frontage Road MnDOT is authorized to procure this work under Minnesota Statutes 161.32 subd. 2, which caps the contract value at \$150,000. | Metropolitan Council | ADMINISTRATIVE    | 1/9/2019          | 1/11/2019           | \$0               | \$36,000         | New Project   |

**Approved 2019-2022 STIP  
Administrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP       | PROJECT DESCRIPTION   | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON |
|----------|---|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|---------------|
| 2706-246 | Negotiated Maintenance Contract (NMC) for Americans with Disabilities Act (ADA) concrete sidewalk repair, ADA ramps construction and site restoration on the intersection of 36th Ave. S. & 46 St. E., Minneapolis, MN. MnDOT is authorized to procure this work under Minnesota Statutes 161.32 subd. 2, which caps the contract value at \$150,000.     | Metropolitan Council | ADMINISTRATIVE    | 1/9/2019          | 1/11/2019           | \$0               | \$32,000         | New Project   |
| 2706-248 | Negotiated Maintenance Contract (NMC) for Americans with Disabilities Act (ADA) concrete sidewalk repair, ADA ramps construction and site restoration on 32nd Ave. S. and 41st St., Minneapolis, MN. MnDOT is authorized to procure this work under Minnesota Statutes 161.32 subd. 2, which caps the contract value at \$150,000.                        | Metropolitan Council | ADMINISTRATIVE    | 1/9/2019          | 1/11/2019           | \$0               | \$59,000         | New Project   |
| 2781-507 | Negotiated Maintenance Contract (NMC) for Americans with Disabilities Act (ADA) concrete sidewalk repair, ADA ramps construction and site restoration on intersection of Minnehaha Ave. & Cedar Ave. S., Minneapolis, MN. MnDOT is authorized to procure this work under Minnesota Statutes 161.32 subd. 2, which caps the contract value at \$150,000.   | Metropolitan Council | ADMINISTRATIVE    | 1/9/2019          | 1/11/2019           | \$0               | \$55,000         | New Project   |
| 2783-190 | Negotiated Maintenance Contract for Americans with Disabilities Act (ADA) concrete sidewalk repair, ADA ramps construction and site restoration on the intersection of Winter St. NE and Buchanan Street, Minneapolis, MN. MnDOT is authorized to procure this work under Minnesota Statutes 161.32 subd. 2, which caps the contract value at \$150,000.  | Metropolitan Council | ADMINISTRATIVE    | 1/9/2019          | 1/11/2019           | \$0               | \$28,000         | New Project   |
| 6282-238 | Negotiated Maintenance Contract (NMC) for Americans with Disabilities Act (ADA) concrete sidewalk repair, ADA ramps construction and site restoration on the intersection of Oxford St. and St. Anthony Ave., St. Paul, MN. MnDOT is authorized to procure this work under Minnesota Statutes 161.32 subd. 2, which caps the contract value at \$150,000. | Metropolitan Council | ADMINISTRATIVE    | 1/9/2019          | 1/11/2019           | \$0               | \$42,000         | New Project   |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP          | PROJECT DESCRIPTION   | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON   |
|-------------|---|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| 6282-240    | Negotiated Maintenance Contract (NMC) for Americans with Disabilities Act (ADA) concrete sidewalk repair, ADA ramps construction and site restoration St. Anthony Ave. between Fry St. and Snelling Ave., St. Paul, MN. MndOT is authorized to procure this work under Minnesota Statutes 161.32 subd. 2, which caps the contract value at \$150,000. | Metropolitan Council | ADMINISTRATIVE    | 1/9/2019          | 1/11/2019           | \$0               | \$90,000         | New Project   |
| 8825-724    | ADA SMALL BUSINESS OPPORTUNITY PILOT PROGRAM  | Metropolitan Council | ADMINISTRATIVE    | 1/9/2019          | 1/11/2019           | \$500,000         | \$158,000        | Decreased from \$500,000 to \$158,000 for the following ADA projects: SP2706-244 for \$36,000, SP6282-240 for \$90,000, SP2781-507 for \$55,000, SP2706-248 for \$59,000, SP2706-246 for \$32,000, SP2783-190 for \$28,000, SP 6282-238 for \$42,000  |
| 176-020-009 | Winona Riverview Drive Reconstruction - Deleted   | ATP 6-Non Urban Area | ADMINISTRATIVE    | 1/2/2019          | 1/3/2019            | \$3,500,000       | \$0              | Delete project  |
| 176-125-008 | Winona Riverview Drive Reconstruction   | ATP 6-Non Urban Area | ADMINISTRATIVE    | 1/2/2019          | 1/3/2019            | \$0               | \$3,500,000      | New Project   |
| 8708-12     | Replace bridge over Lazarus Creek three miles west of Canby on Hwy 68.  | ATP 8-Non Urban Area | ADMINISTRATIVE    | 12/27/2018        | 12/27/2018          | \$1,000,000       | \$1,330,000      | Project increased from \$1M to \$1.33M due to refined design estimate. There is no scope change. This project is using \$330,000 from SP 8808-PM-19 (Project Mod in TIP action 19-00.16), therefore, fiscal constraint is maintained.   |
| 019-608-003 | Reconstruction, resurfacing, and off-road multiuse trail on Dakota CR 8 from Dakota CR 63 to .05 miles East of Livingston Avenue in West Saint Paul   | Metropolitan Council | ADMINISTRATIVE    | 12/20/2018        | 12/21/2018          | \$3,357,000       | \$4,467,156      | Total estimated project cost between \$3M to \$10M increase or decrease > 35%, THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT AN INCREASE IN THE TOTAL PROJECT COST. PROJECT COST INCREASED FROM \$3,357,000 TO \$4,467,156, A DIFFERENCE OF \$1,110,156 OF WHICH WILL BE COVERED BY LOCAL FUNDS. THE PROJECT SCOPE REMAINS THE SAME. NO ADDITIONAL FEDERAL FUNDS ARE NEEDED , THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.. |
| 018-090-002 | CONSTRUCT 6' WIDE SIDEWALK ON E SIDE OF MN 371 BUSINESS FROM JOSEPH ST TO INDUSTRIAL PARK ROAD/BUFFALO HILLS LANE JCT IN BRAINERD - Deleted   | ATP 3-Non Urban Area | ADMINISTRATIVE    | 12/17/2018        | 12/21/2018          | \$547,001         | \$0              | Delete project  |
| 1810-99     | Construct new reduced conflict intersections and Crow Wing CR 126 (Green Gables Road) and Crow Wing CR 125 (Gull Lake Dam Road)   | ATP 3-Non Urban Area | ADMINISTRATIVE    | 12/17/2018        | 12/21/2018          | \$2,505,555       | \$2,505,555      | A Letting Date Change, letting changed from 11/2020 to 01/28/2022.  |
| 1814-08     | MN 371B, 0.1 MI S. OF 70TH AVE. TO 500 FT SOUTH OF GREENWOOD STREET, MILL AND OVERLAY; AND FROM 500 FT SOUTH OF GREENWOOD ST. TO JOSEPH STREET, URBAN RECONSTRUCTION IN BRAINERD CONSTRUCT 6' WIDE SIDEWALK ON E SIDE OF MN 371 BUSINESS FROM JOSEPH ST TO INDUSTRIAL PK RD/BUFFALO HILLS LANE JCT IN BRAINERD. (108-090-002 ASSOCIATED WITH 1814-08) | ATP 3-Non Urban Area | ADMINISTRATIVE    | 12/17/2018        | 12/21/2018          | \$6,000,000       | \$6,547,001      | Technical correction to the project, and added Associated SAP 108-090-002 to this project. There are sufficient Federal funds for this project, therefore, Fiscal Constraint is maintained.   |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

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|-------------|---|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| 0282-42     | Install high tension cable median barrier from Anoka CR J in Lino Lakes to I-35E/I-35W split in Columbus  | Metropolitan Council | ADMINISTRATIVE    | 12/13/2018        | 12/18/2018          | \$1,060,000       | \$1,060,000      | A Letting Date Change, Technical correction to project using FHWA funds, THIS MODIFICATION IS NEEDED TO MAKE THIS AN ELLA PROJECT. THIS PROJECT IS CURRENTLY FUNDED IN SFY 2020 AND REMAINS FUNDED IN SFY 2020, NO ADDITIONAL FEDERAL FUNDS ARE REQUIRED, THEREFORE; FISCAL CONSTRAINT IS MAINTAINED   |
| 880M-RS-19  | Resurface Improvements setaside - Deleted   | Metropolitan Council | ADMINISTRATIVE    | 12/13/2018        | 12/18/2018          | \$510,000         | \$0              | Delete project   |
| 016-612-074 | CSAH 12, GUNFLINT TRAIL, TROUT LAKE RD TO PINE MT RD, BITUMINOUS PAVEMENT, SUBGRADE REPAIR CULVERT REPAIR/REPLACE - Deleted   | ATP 1-Non Urban Area | ADMINISTRATIVE    | 12/17/2018        | 12/17/2018          | \$1,003,250       | \$0              | Delete project   |
| 8801-AM-19  | Cooperative Agreements - Deleted  | ATP 1-Non Urban Area | ADMINISTRATIVE    | 12/17/2018        | 12/17/2018          | \$0               | \$0              | Delete project   |
| 069-606-025 | CSAH 6, MAPLE GROVE RD, FROM 800 FEET EAST OF CSAH 13 TO WESTERBERG RD, BIT RESURFACING AND INTERSECTION IMPROVEMENTS   | Duluth-Superior MIC  | ADMINISTRATIVE    | 12/17/2018        | 12/17/2018          | \$2,900,000       | \$3,900,000      | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., Technical correction to project using FHWA funds, Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%  |
| 6916-112    | ST. LOUIS COUNTY IS LEAD. COOPERATIVE AGREEMENT FOR SIGNAL REVISIONS/CONSTRUCTION AT INTERSECTIONS US 53/MIDWAY RD AND US53/CSAH 48.  | Duluth-Superior MIC  | ADMINISTRATIVE    | 12/17/2018        | 12/17/2018          | \$450,000         | \$450,000        | Add a new state funded project to the STIP - not regionally significant project, THIS PROJECT IS PART OF THE LLP PROGRAM. FUNDING FROM DROPPED PROJECT 8801-AM-19  |
| 8816-2915   | Corridor Management Plan Updates for North Shore, Ave. of Pines & Superior Forest Scenic Byways   | ATP C-District C     | ADMINISTRATIVE    | 12/13/2018        | 12/17/2018          | \$0               | \$75,000         | New 100% State funded project  |
| 019-650-016 | Reconstruct from two lane undivided to divided with concrete median on Dakota CR 50, construct multi-use trails, pedestrian tunnel, roundabout and signal at Dakota CR 23 from Holyoke Avenue to Dakota CR 23 (Cedar Avenue) in Lakeville | Metropolitan Council | ADMINISTRATIVE    | 12/12/2018        | 12/17/2018          | \$7,000,000       | \$8,662,608      | Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, THIS MODIFICATION IS NEEDED TO INCREASE THE TOTAL PROJECT COST FROM \$7,000,000 TO \$8,665,000 A DIFFERENCE OF \$1,665,000. THE PROJECT SCOPE REMAINS THE SAME. NO ADDITIONAL FEDERAL FUNDS ARE NEEDED AND THE ADDITIONAL LOCAL FUNDS NEEDED WILL BE PROVIDED BY RAMSEY COUNTY, THEREFORE FISCAL CONSTRAINT IS MAINTAINED, |
| 062-644-035 | Construct gates, pedestrian ramps, and refuge median at Rice Creek Regional Trail and MN Commercial Railroad crossing in New Brighton   | Metropolitan Council | ADMINISTRATIVE    | 12/12/2018        | 12/17/2018          | \$390,135         | \$390,135        | Change to STIP year. Project advanced or deferred within 4 year STIP with no change to scope. Enter fiscal constraint justification in Other Change Reason below., THIS MODIFICATION IS NEEDED TO ADVANCE CONSTRUCTION THIS PROJECT FROM SFY 2020 TO SFY 2019 WITH A SFY 2020 PAYBACK. THE SCOPE AND AND TOTAL   |
| 164-591-003 | New sidewalks on arterials, pedestrian crossing improvements, bump-outs, and pedestrian-leading interval and countdown timers at two traffic signals at Washington Technical School in Saint Paul   | Metropolitan Council | ADMINISTRATIVE    | 12/12/2018        | 12/17/2018          | \$1,060,800       | \$1,060,800      | Technical correction to project using FHWA funds, THIS ADMINISTRATIVE MODIFICATION IS NEEDED TO DOCUMENT A TECHNICAL CORRECTION TO THE PROJECT DESCRIPTION TO MATCH THE ORIGINAL FUNDING APPLICATION. THERE IS NO CHANGE IN SCOPE. NO ADDITIONAL FEDERAL FUNDS OR LOCAL FUNDS ARE NEEDED. THEREFORE, FISCAL CONSTRAINT IS MAINTAINED.  |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP          | PROJECT DESCRIPTION   | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON   |
|-------------|---|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| 8580-172    | I-90 Bridge Repairs On Bridge No. 85817, 85818, 85823, 85824, 85829, 85830, 85841, 85842, 85843, 85844, 85845, 85846  | ATP 6-Non Urban Area | ADMINISTRATIVE    | 12/11/2018        | 12/17/2018          | \$5,200,000       | \$6,300,000      | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., COST ESTIMATE INCREASED \$990,000 FEDERAL AND \$110,000 STATE DUE TO USING UPDATED INFLATION FACTORS. FISCAL CONSTRAINT IS MAINTAINED BY USING \$640,000 FEDERAL AND \$110,000 STATE FROM COST DECREASE ON S.P. 2007-41 (TIP ACTION 19-00.01), USING \$320,000 FEDERAL FROM COST ESTIMATE DECREASE ON S.P. 7903-54 (TIP ACTION 19-00.03) AND USING \$30,000 FEDERAL FROM COST ESTIMATE DECREASE ON S.P. 8504-79 (TIP ACTION 19-00.02). PROJECT SCOPE REMAINS THE SAME. |
| 8816-2750   | District 1 Freight Plan: Develop freight plan for D-1 - Deleted   | ATP C-District C     | ADMINISTRATIVE    | 12/11/2018        | 12/11/2018          | \$250,000         | \$0              | Delete project  |
| 025-597-006 | 3rd St N over the Cannon River, 0.5 Mi N of Jct TH 19, Rehab Br #L5391  | ATP 6-Non Urban Area | ADMINISTRATIVE    | 11/29/2018        | 11/30/2018          | \$0               | \$1,297,534      | New Project   |
| 025-599-121 | 3rd St N Over The Cannon River, 0.5 Mi N Of Jct TH 19, Rehab Br # L5391 - Deleted   | ATP 6-Non Urban Area | ADMINISTRATIVE    | 11/29/2018        | 11/30/2018          | \$1,297,534       | \$0              | Delete project  |
| 8680-177    | I-94, REPLACE WESTBOUND BRIDGE #86817 AND EASTBOUND BRIDGE #86818 OVER WRIGHT CO CSAH 19 IN ALBERTVILLE WITH NEW BRIDGES #_____ AND #_____ (AC PAYBACK IN 2020) - Deleted | ATP 3-Non Urban Area | ADMINISTRATIVE    | 11/28/2018        | 11/29/2018          | \$8,700,000       | \$0              | Delete project  |
| 6929-20     | Reconstruct the bridge 2.5 miles south of the junction of Highway 169, over the Burlington Northern Santa Fe Railroad in St. Louis County                                 | ATP 1-Non Urban Area | ADMINISTRATIVE    | 11/21/2018        | 11/29/2018          | \$1,400,000       | \$1,400,000      | Add a new state funded project to the STIP - not regionally significant project, change funding from federal to 100%state funds   |
| 056-070-025 | Countywide Latex Edgelines  | ATP 4-Non Urban Area | ADMINISTRATIVE    | 11/13/2018        | 11/14/2018          | \$195,440         | \$195,440        | Technical correction to project using FHWA funds, Change county from Becker to Otter Tail   |
| 7802-35     | Improve pedestrian accessibility in Wheaton   | ATP 4-Non Urban Area | ADMINISTRATIVE    | 11/9/2018         | 11/14/2018          | \$1,065,020       | \$1,565,020      | Technical correction to project using FHWA funds, letting date adjustment location data update cost adjustment added AC and state match using the FY19 Consultant Budget  |
| 6780-119    | Minnesota/South Dakota Rest Area sewer improvements   | ATP 7-Non Urban Area | ADMINISTRATIVE    | 11/9/2018         | 11/14/2018          | \$0               | \$91,200         | New Project   |
| 8807-AM-19  | Local partnerships  | ATP 7-Non Urban Area | ADMINISTRATIVE    | 11/9/2018         | 11/14/2018          | \$460,000         | \$368,800        | Add a new state funded project to the STIP - not regionally significant project, reducing the setaside in order to add a new project  |

**Approved 2019-2022 STIP  
Adminstrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP          | PROJECT DESCRIPTION  | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON  |
|-------------|--|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|--|
| 1802-53     | Resurface from Moritz Rd (north of Perry Lake) to Outing, excludes Emily   | ATP 3-Non Urban Area | ADMINISTRATIVE    | 11/8/2018         | 11/8/2018           | \$4,130,000       | \$3,356,817      | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, The project total has decreased from \$4,130,000 to \$3,356,817 at the 95% estimate, freeing up \$773,183 to be used for different projects, therefore fiscal constraint has been maintained. This project has also been made into an ELLA project, freeing up \$3,356,817 in FY 2019 to be used on other projects. |
| 4904-45     | Resurface from west of Little Falls to 9th St. NE, improve pedestrian accessibility  | ATP 3-Non Urban Area | ADMINISTRATIVE    | 11/8/2018         | 11/8/2018           | \$5,500,000       | \$7,000,051      | Increase or decrease in costs meet FHWA Administrated Amendment thresholds. Enter fiscal constraint justification in Other Change Reason below., Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, This project estimated cost at 90% completion has increased \$1,500,051 from \$5,500,000 to \$7,000,051. Of this amount, \$423,567 is local non-matching. The remaining \$1,076,465 deficit will be made up from SP 1802-53, which as been made an ELLA project, therefore fiscal constraint has been maintained.   |
| 079-596-010 | Lighting Improvements, Sidewalk Extension and Bus Turnout - Plainview  | ATP 6-Non Urban Area | ADMINISTRATIVE    | 11/8/2018         | 11/8/2018           | \$585,250         | \$870,000        | Technical correction to project using FHWA funds, THE ESTIMATED COSTS FOR S.P. 079-596-010 (PLAINVIEW) HAVE INCREASED FROM \$585,250 TO \$870,000 WITH NO SCOPE CHANGE TO THE PROJECT. TO COVER THE COST INCREASE, S.P. 079-596-011 (ELGIN) HAS BEEN REMOVED AND THE \$200,000 FHWA FUNDING ON THAT PROJECT HAS BEEN MOVED TO S.P. 079-596-010.  |
| 079-596-011 | Wabasha County Sidewalk Improvement Project - Elgin - Deleted  | ATP 6-Non Urban Area | ADMINISTRATIVE    | 11/8/2018         | 11/8/2018           | \$272,160         | \$0              | Delete project   |
| 880C-HHT-19 | 2019 Construction trades highway heavy construction training   | ATP C-District C     | ADMINISTRATIVE    | 11/8/2018         | 11/8/2018           | \$775,000         | \$488,921        | Project identified from set aside in the same state fiscal year, This set-aside is being reduced by \$286,079 to fund a new project, SP 8816-2907, in the same fiscal year.  |
| 8816-2907   | To direct and manage the On-the-Job Training Support Services Program, coordinate participating partners, contract with community based organizations, and ensure contract compliance and reporting. | ATP C-District C     | ADMINISTRATIVE    | 11/8/2018         | 11/8/2018           | \$0               | \$286,079        | New Project  |
| 143-090-003 | MONTEVIDEO'S TWIN CITIES & WESTERN RAILROAD DEPOT AREA, SIDEWALK   | ATP 8-Non Urban Area | ADMINISTRATIVE    | 11/7/2018         | 11/7/2018           | \$0               | \$103,200        | New Project  |
| 143-090-005 | MONTEVIDEO'S TWIN CITIES & WESTERN RAILROAD DEPOT AREA, SIDEWALK - Deleted   | ATP 8-Non Urban Area | ADMINISTRATIVE    | 11/7/2018         | 11/7/2018           | \$103,200         | \$0              | Delete project   |

**Approved 2019-2022 STIP  
Administrative Modifications for the Period of 11/01/2018 - 11/21/19**

| SP       | PROJECT DESCRIPTION  | ATP/MPO              | TYPE OF AMENDMENT | MPO APPROVAL DATE | STATE APPROVAL DATE | TOTAL COST BEFORE | TOTAL COST AFTER | CHANGE REASON   |
|----------|--|----------------------|-------------------|-------------------|---------------------|-------------------|------------------|---|
| 7303-50  | Resurface from highway 55 in Kimball to 66th Ave. in St. Augusta   | St. Cloud ATP        | ADMINISTRATIVE    | 11/7/2018         | 11/7/2018           | \$6,200,000       | \$8,070,000      | Total estimated FHWA project cost between \$1M to \$10M increase or decrease > 20%, Total estimated project cost between \$3M to \$10M increase or decrease > 35%, The estimate has increased \$1,870,000 from \$6,200,000 to \$8,070,000. The additional funds will be made up from SP 3302-16 which was programmed for FY 2019 but was let using FY 2018 funds, therefore fiscal constraint has been maintained. There is no scope change |
| 86-00138 | CP RR, replace (antiquated) signal system with flashing lights & gates at CSAH 7, Oak Ave, Maple Lake, Wright County | St. Cloud ATP        | ADMINISTRATIVE    | 11/7/2018         | 11/7/2018           | \$200,000         | \$200,000        | Technical correction to the project description to add more detail, there is no change in scope as the crossing is still being provided with gates  |
| 8680-184 | Construct noise barrier along I-94 2 miles west of Hwy 25 in Monticello - Deleted                                    | ATP 3-Non Urban Area | ADMINISTRATIVE    | 11/6/2018         | 11/6/2018           | \$1,096,798       | \$0              | Delete project  |
|          |  |                      |                   |                   |                     |                   |                  |   |
|          |  |                      |                   |                   |                     |                   |                  |   |