Action Transmittal

Transportation Advisory Board



Meeting Date: January 19, 2023

Date: January 12, 2023

Action Transmittal: 2023-10

Program Year Extension Request: Saint Paul Kellogg Bridge Replacement

To: TAC Funding & Programming Committee

Prepared By: Joe Barbeau, Senior Planner, phone 651-602-1705

Requested Action

Saint Paul requests a program year extension for its Kellogg Bridge replacement (SP# 164-158-028) from fiscal year 2023 to fiscal year 2024.

Recommended Motion

That the Funding & Programming Committee recommend that TAB approve Saint Paul's request to extend its Kellogg Bridge replacement (SP# 164-158-028) from fiscal year 2023 to fiscal year 2024.

Summary

Saint Paul was awarded \$7M in the 2020 Regional Solicitation to replace the Kellogg/3rd Street Bridge from Broadway Street to Maria Avenue. The city requests that the project be extended from 2023 to 2024 after supply-chain and cost concerns.

Background and Purpose

In the 2020 Regional Solicitation, the City of Saint Paul was awarded \$7M to replace the Kellogg/3rd Street Bridge (Broadway St. to Maria Ave). The project was programmed for fiscal year 2023. The city is requesting that the project be extended to fiscal year 2024 due to supply-chain shortages and 17.5% inflation for this type of bridge from 2020 to 2021.

Relationship to Regional Policy

The Transportation Advisory Board (TAB) adopted the Program Year Policy in April 2013 (updated in August 2014) to assist with management and timely delivery of transportation projects awarded federal funding through the TAB's Regional Solicitation. The policy includes a procedure to request a one-year extension based on extenuating circumstances within certain guidelines.

Staff Analysis

Per the Program Year Policy's progress assessment (attached) a minimum score of 7 is needed to be eligible for an extension. This process helps assess whether the project is in position to be able to be obligated with the one-year extension. The request obtained a score of 10 Therefore, staff recommends approval of the request.

An extension of the program year does not guarantee federal funding will be available in that year. The project sponsor is responsible for completing the project in the new program year and covering the federal share of the project until federal funding becomes available. At this time the project would be in line for 2028 reimbursement of federal funds, though an earlier reimbursement may occur if funding becomes available.

Routing

То	Action Requested	Date Completed (Scheduled)
TAC Funding & Programming Committee	Review & Recommend	January 19, 2023
Technical Advisory Committee	Review & Recommend	February 1, 2023
Transportation Advisory Board	Review & Adopt	February 15, 2023



25 West 4th Street, 1500 City Hall Annex Saint Paul, MN 55102 Tel: 651-266-6100 | Fax: 651-266-6222

December 27, 2022

Mr. Michael Thompson Chair, TAC Funding and Programming Committee Metropolitan Council 390 Robert Street North St. Paul, MN 55101-1805

RE: PROGRAM YEAR EXTENSION REQUEST FOR SP 164-158-028, MSAS 158 (KELLOGG/3RD ST) FROM BROADWAY ST TO 0.04 MI W OF MARIA AVE IN ST PAUL – REPLACE BRIDGE NOS. 62080 AND 62080A WITH NEW BRIDGE 62666 INCLUDING APPROACH ROADWAYS AND INTERSECTIONS

Dear Mr. Thompson,

I am writing on behalf of the City of Saint Paul to respectfully request that the Funding and Programming Committee consider the program year extension for the reconstruction of Bridge No. 62080/62080A as referenced above.

"Kellogg-Third" Bridge No. 62080/62080A is a significant structure with a complex history and regional importance, connecting Lowertown Saint Paul with Dayton's Bluff and T.H. 61 (Mounds)/I-94. The bridge functions as a gateway to major downtown facilities including CHS Field, Farmer's Market and Union Depot.

The existing bridge was designed in 1980 and built in 1982 by MnDOT. Soon after, MnDOT re-routed T.H. 5 to follow E 7th Street and transferred ownership of Kellogg Boulevard and the Kellogg-Third Bridge to the City by Commissioner's Orders. The structure is the longest (and one of the tallest) bridges owned and maintained by the City of Saint Paul. In 2014, structural analysis of bridge supports found that traffic cannot be supported on the outer portions of the bridge deck. Traffic was immediately removed from those portions of the bridge. City of Saint Paul committed local funds and sought external state and federal funds for a replacement bridge. In 2020, the project was awarded \$7M in Federal Regional Solicitation Grants, and State Legislature dedicated an additional \$52M of General Obligation Bonds to the project.

Design and engineering tasks are currently at 95% phase, on schedule to be "shovel-ready" in 2023.

Over the past two years, the bridge and road construction industry experienced widespread supply chain shortages and unprecedented cost escalations. Consecutive-year double-digit cost increases to numerous items (such as prestressed beams, disc bearings and steel reinforcement) outpaced historic inflation rates

CITY OF SAINT PAUL MELVIN CARTER, MAYOR AN AFFIRMATIVE ACTION & EQUAL OPPORTUNITY EMPLOYER

STPAUL.GOV







25 West 4th Street, 1500 City Hall Annex Saint Paul, MN 55102 Tel: 651-266-6100 | Fax: 651-266-6222

and resulted in a funding shortfall that must now be addressed to successfully deliver the project. As the City looks to close the funding gap in 2023, we respectfully ask that your office, with the help of your chairmanship, will embrace this project and provide your support for extension of the program year to 2024.

Should you require additional information, please do not hesitate to contact me directly at 651-266-6203 or at Paul.Kurtz@ci.stpaul.mn.us.

Sincerely,

Paul Kurtz, City Engineer Department of Public Works

CC: Colleen Brown, MnDOT Federal Aid Brent Christensen, Project Engineer (Saint Paul) Glenn Pagel, City Bridge Engineer (Saint Paul) Anne Weber, TAC F&P Committee Member (Saint Paul)

REQUEST FOR PROGRAM YEAR EXTENSION For SP 164-158-028

MSAS 158 (KELLOGG/3RD ST) FROM BROADWAY ST TO 0.04 MI W OF MARIA AVE IN ST PAUL – REPLACE BRIDGE NOS. 62080 AND 62080A WITH NEW BRIDGE 62666 INCLUDING APPROACH ROADWAYS AND INTERSECTIONS

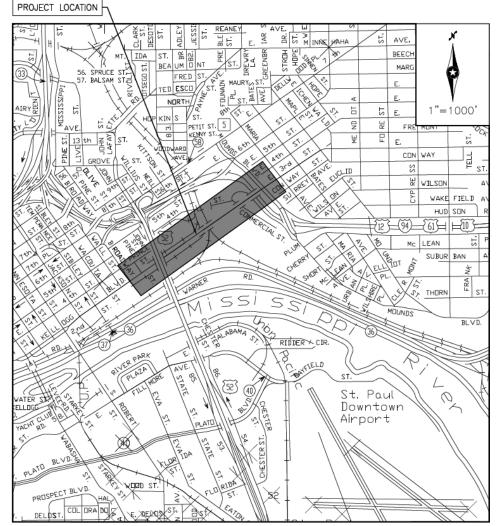
City of Saint Paul, MN

REQUESTED BY:

Paul Kurtz Phone: +1-651-266-6203 Email: Paul.Kurtz@ci.stpaul.mn.us

1. PROJECT BACKGROUND

a) Project Name: SP 164-158-028, MSAS 158 (KELLOGG/3RD ST) FROM BROADWAY ST TO 0.04 MI W OF MARIA AVE IN ST PAUL – REPLACE BRIDGE NOS. 62080 AND 62080A WITH NEW BRIDGE 62666 INCLUDING APPROACH ROADWAYS AND INTERSECTIONS



b) Location Map: City of Saint Paul, MN

Figure 1 – Project Location Map

c) Sponsoring Agency: City of Saint Paul, MN

d) Other Participating Agencies: N/A

e) Project Description: Reconstruct Bridge Nos. 62080/62080A, walls, approach roadways and intersections including signal systems, on Kellogg Boulevard/Third Street from Broadway Street to Mounds Boulevard

f) Funding Category:

The project is funded as tabulated below:

Source	Amount (\$)
Federal Regional Solicitation Grant LBRP FY 2023	7,000,000.00
State GO Bonds STBGP	52,000,000.00
Local Sources	3,737,000.00
Total Budget	62,737,000.00

g) Federal Funds Allocated:

Federal funds in the amount of \$7,000,000 have been secured for Fiscal Year 2023.

2. PROJECT PROGRESS

a) Project Schedule:

The list below outlines the project schedule from preparation of preliminary plans to approval of project memorandum to approval of final plans for construction. The dates highlight current project status and upcoming milestones for the project. Future activity dates anticipate program year extension.

Completed/In Progress Activity / Milestone Date Completed

- MnDOT Level 2 Layout Completed 9/16/2020
- BNSF/UP Railroad Concept Plan Submittal 7/16/21
- BNSF/UP Railroad 30% Plan Submittal 10/27/21
- 60% Roadway Plans Submitted 11/05/21
- Preliminary Bridge Plans Approved 11/08/21
- Draft Project Memorandum (CATEX) Submitted 12/1/21
- 60% Bridge Plans Submitted 4/18/22
- 90% Bridge & Roadway Plans, Specifications, Estimates, and 60% Design comment responses Submitted 9/12/22
- BNSF/UP Railroad Final Plan Submittal 9/12/22
- UP Railroad Final Plan Approval 10/18/22
- BNSF Railroad Final Plan Approval 11/8/22
- Final Project Memorandum (CATEX) Approved 11/16/2022
- UP Railroad Construction & Maintenance Agreement Started 12/1/22 (in progress)
- BNSF Railroad Construction & Maintenance Started 12/1/22 (in progress).

Future Activity / Anticipated Completion Date

- ROW Certificate #1 September 2023*
- Final Plans Approval and Authorization October 2023
- Project Bid Opening December 2023
- Desired Construction Start January/February 2024

*See part (b) for detail related to ROW Certificate completion and subsequent future activity dates.

b) Right of Way Acquisition:

The City began conducting its Real Estate activities in February 2020, clarifying land ownership and existing property rights upon the 22 parcels that are affected by project activities. Several right-of-way tasks were successfully completed as appropriate and necessary to reconstruct the bridge. For example, in September 2021 the City recorded an amendment to existing DNR Conservation Easement on cityowned parcels within Bruce Vento Nature Sanctuary (below the central portion of the bridge). Also starting in 2021, the City approached all property owners to coordinate construction needs and acquire permanent and/or temporary easements. The City performed title work and property valuation of all affected parcels. Offer letters were sent out in Spring 2022, and City Real Estate staff negotiated terms and easement offers with property owners into Summer 2022. At the time of the 95% engineer's cost estimate, the City was on track to acquire all necessary easements by year-end 2022 and to submit Right of Way Certificate #1 early in 2023, supporting a June 2023 project authorization date and bidding and construction activities in the second half of 2023. Upon confirming a project funding shortfall, the City approached property owners to determine willingness to amend terms such that the shortfall could be adequately addressed. Options considered included specifying a 'floating' start date that would be tied to Contract Award, or increasing the duration of easements from three years to four or five years. Property owners presented with such options indicated opposition to open-ended start dates and concerns about future valuations or the taking of longer easements that could restrict the sale or redevelopment of their property. Likewise, the City recognizes a significant future risk in entering into easements before securing necessary project funds, should they expire during construction. Negotiating new easements or extensions during construction would be complicated and costly, especially considering the number of affected parcels.

Notably, at the time that the funding shortfall was identified in September 2022, the City had already made offers, met with all affected property owners, and negotiated mutually-acceptable terms for permanent and (three-year) temporary easements. It is expected that when funding is resolved and a construction timeframe is re-established, right-of-way acquisition will resume and be completed in a timely manner and without need for condemnation. Project schedule dates noted in section (a) above assume that project funding will be secured during the first half of 2023, and allows for a 90-day period to secure right-of-way acquisition agreements from property owners (which include private owners, county agency, and railroads).

Right-of-way plan sheets are included as attachments to this narrative.

c) Plans:

The City's design consultant (SRF Consulting) completed 95% construction plans in September 2022 and submitted to review agencies: MnDOT State Aid, Union Pacific Railroad, and BNSF Railway. Final comments were received by all external agencies. The City has since put final plan and specification revisions on temporary hold, acknowledging the critical path priorities of project financing and right-of-way acquisition. The City and its consultant expect that the minor remaining design tasks can be completed within 90 days.

Cover sheets, general layouts, typical sections, right-of-way plans, and bridge general plan and elevation sheets are provided as attachments to this narrative.

d) <u>Permits:</u>

Table 1 – Permits required.

	PERMITS	
Permitting Agency	Required (Y/N)	Permit Status
DNR	No	No DNR properties will be
		impacted
MPCA – NPDES	Yes	Application completed, awaiting
		submittal of permit fee by City.
Capitol Regions Watershed	Yes	Conditionally approved,
District		awaiting approval of NPDES
		permit.
US Army Corp. of Engineers	Yes	Completed – Falls under
		USACOE Transportation Region
		General Permit
Board of Water and Soil	No	Concerns waived under the
Resources		USACOE General Permit
Railroad	Yes	In progress by Union Pacific and
		BNSF Railroads.
MnDOT	Yes	Detour permit application to be
		submitted with final design
		plans.
FAA	Yes	Completed – FAA obstruction
		permit obtained on 9/19/2022

e) Approvals:

The following is a list of agencies with approval authority and the status of each approval:

Table 2 – Agency Approval Required

AGENCY APPROVAL REQUIRED				
Agency for Approval	Requirement	Status		
	Project Memorandum	Approved 11/16/2022		
MnDOT State Aid	Preliminary Plans	Prelim bridge approved 11/8/21		
		60% roadway plans submitted		
		11/05/21		
		60% bridge plans submitted 4/18/22		
		90% roadway & bridge plans		
		submitted 9/12/22		
	Final Plans and	Anticipated March 2023		
	Specifications			
	Concept Submittal	Completed – 7/16/21		
Union Pacific Railroad	30% Submittal	Completed – 10/27/21		
	Final Submittal	Approved – 10/18/22		
	Concept Submittal	Completed – 7/16/21		
BNSF Railway	30% Submittal	Completed – 10/27/21		
	Final Submittal	Approved – 11/08/22		

f) Identified Funds Spent to Date on Project:

City of Saint Paul committed local project funds to advance the design phase to 95% completion status. Approximate expenditures to December 2022 include \$3M for City staff project management and administration, consultant engineering services, and external review agency fees.

3) Justification for Extension Request:

a) What is unique about this project that requires an extension of the program year?

The existing bridge was built in 1982 by MnDOT. Soon after, MnDOT re-routed T.H. 5 to follow E 7th Street and transferred ownership of Kellogg Boulevard and the Kellogg-Third Bridge to the City by Commissioner's Orders. The structure became the longest (and one of the tallest) bridges owned and maintained by the City of Saint Paul. The bridge replacement need was a sudden and unanticipated result of a 2014 structural analysis of the bridge supports, which found that traffic cannot be supported on the outer portions of the bridge deck. The City sought project funding for several years, and in 2020 was awarded \$7M Federal Regional Solicitation Grant and \$52M State General Obligation Bond funds. At the time of funding, total budget was adequate to deliver the project, and the City began design.

Recent world events, including COVID-19 pandemic and Russian invasion of Ukraine, contributed to widespread supply chain shortages and unprecedented inflation rates. Two reports that serve to illustrate and quantify these increases are provided for reference:

 The most recently published (2021) MnDOT State Aid Bridge Office Cost Report recorded a 17.5% increase in average bridge cost from 2020 to 2021, for prestressed precast concrete beam bridge type. <u>https://edocs-</u>

public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=17981678

2) Associated General Contractors (AGC) published a July 2022 Construction Inflation Alert that utilized U.S. Bureau of Labor Statistics data and indicated alarming production price index (PPI) trends: for example, the steel mill index more than doubled between April 2020 and June 2022, and the bid price index soared 19.8% from June 2021 to June 2022. <u>https://www.agc.org/sites/default/files/users/user21902/Construction%20Inflation%20Alert%2</u> 0Cover Jul2022 V4.pdf

Comparison of project cost estimates prepared at key stages of design (preliminary in January 2020, interim in May 2021, and final in 2022) track successive project cost increases that resemble the 2020-2021 and 2021-2022 bid price reports noted above. In Summer 2022, the project team attempted to offset price increases with cost-reduction measures. However, because the replacement bridge already utilizes the most economical methods of bridge construction available (driven steel pile foundation, reinforced concrete substructures, prestressed precast concrete beams, structural concrete deck, standard slip-form barrier) very few material substitutions, scope reductions, or design alternatives exist to reduce the cost of the bridge as-proposed.

Though not without challenge, a local agency such as the City of Saint Paul could potentially mitigate unprecedented cost inflation on its local bridge projects, by re-allocation of its local road and bridge improvement program, and deferral of some lesser priority projects. Kellogg-Third Bridge is no ordinary local bridge structure, however, and the immense scale of the bridge, multiplied by actual 2020-2022 bid price increases, results in a substantial and unforeseeable funding gap.

Extension of the program year is necessary to preserve the \$7M Federal Regional Solicitation Grant funds that have been allocated to the project while the City acts to resolve the funding gap in 2023.

b) What are the financial impacts if this project does not meet its current program year?

If the project is not delivered in FY 2023, the existing Federal funds are at-risk and the project funding shortfall will increase by an additional \$7M.

c) What are the implications if the project does not obtain the requested extension?

If the project does not obtain the requested extension, the City of Saint Paul may be unable to secure necessary right-of-way (temporary easements that require known construction duration) and advance the project to authorization. Consequently, the existing Federal funds are at-risk and the project funding shortfall will increase by an additional \$7M.

d) What actions will the agency take to resolve the problems facing the project in the next three to six months?

The City's top priority will be to solve the funding gap associated with the Kellogg-Third Bridge Replacement Project. The City will continue to evaluate and pursue all potential sources for additional funding at local, state and federal levels.

- As a recurrent program, Regional Solicitation Grant is one important component of capital project planning.
- Between 2015 and 2020, the City requested direct appropriation for the State legislature, and is considering submitting a 2023 request, citing the unprecedented cost escalations that were experienced in years following State contribution to the project.
- Other special Federal Grant sources have been evaluated for funding viability, including the Bridge Improvement Program (BIP) and Reconnecting Communities. The City will submit the Kellogg-Third Bridge Replacement Project to any and all grants for which the project appears to be a likely candidate for program award.

ATTACHMENTS:

95% Roadway Set

Cover Sheet

General Layout

Typical Sections (8 sheets)

Right-of-Way Plans (4 sheets)

95% Bridge Set

Cover Sheet

General Plan and Elevation (4 sheets)

Bridge Underpass Detail and Typical Section (2 sheets)

Regional Program Year Policy TAB Adopted: April 17, 2013

Administrative Modifications: August 20, 2014

Attachment 1: Progress Schedule for Program Year Extension

Enter request date

INSTRUCTIONS:

- 1. Check status of project under each major heading.
- 2. Enter dates as requested for each major heading.
- 3. Enter points as suggested by each applicable response.
- 4. Total points received in the TOTAL POINTS line on the last page. **The minimum** score to be eligible to request an extension is seven points.

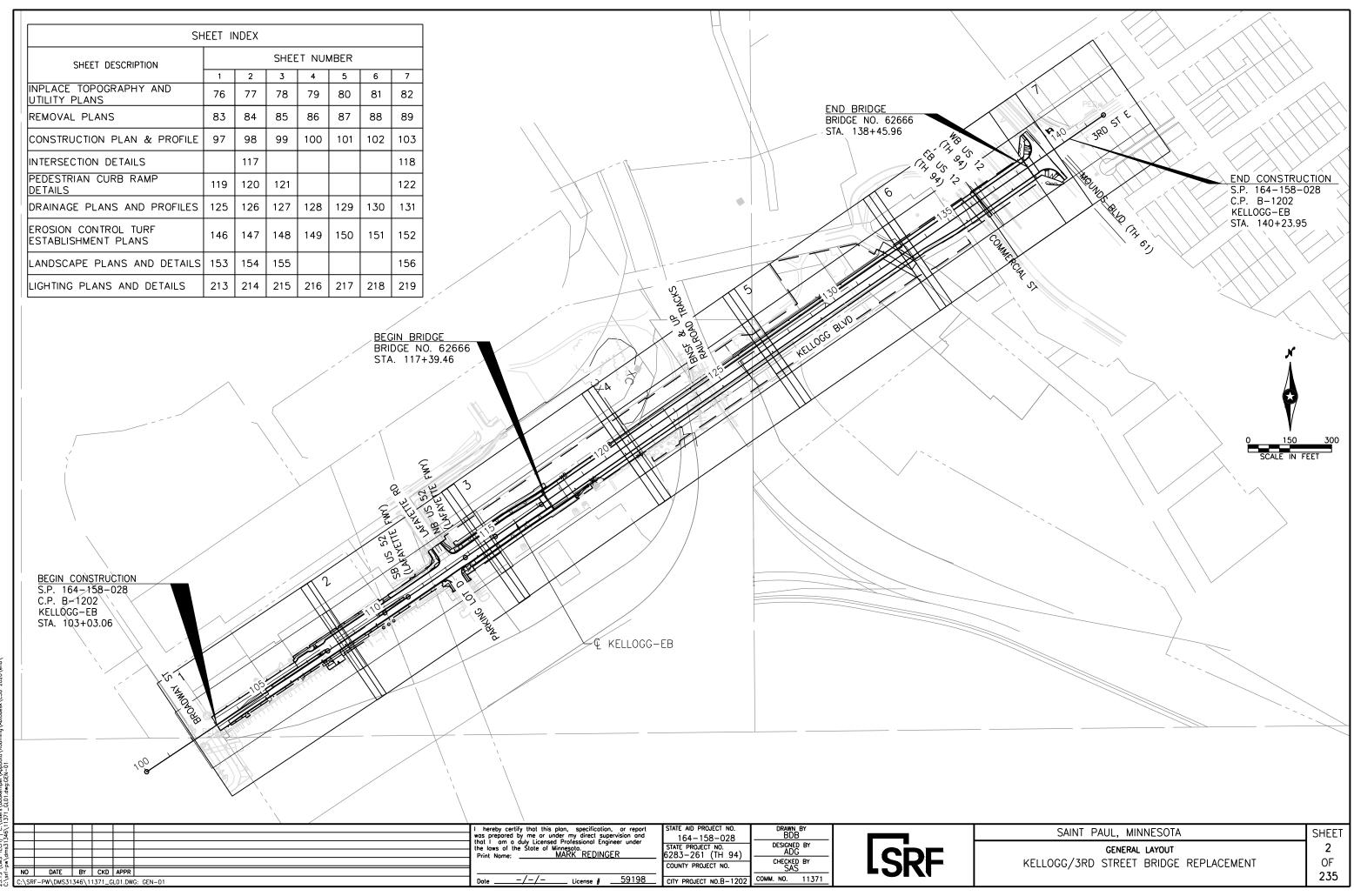
ENVIRONMENTAL DOCUMENTATION PROJECT MEMORANDUM X Reviewed by State Aid	If checked enter 4.	
Date of approval <u>05/18/22</u> <u>X</u> Completed/Approved Date of approval <u>11/16/22</u>	If checked enter 5.	5
EA Completed/Approved Date of approval	If checked enter 2.	
EITHER Not Complete Anticipated Date of Completion If prior to Ja	anuary 31 of the program year, enter 1.	
OPPORTUNITY FOR PUBLIC HEARING (not ne Completed Date of Hearing		
Not Complete Anticipated Date of Completion If prior to February	28 of the program year, enter 1.	
FINAL ENVIRONMENTAL ASSESSMENT (not r Completed/FONSI Approved Date of approval	If checked enter 2.	
Not Complete Anticipated Date of Completion If prior to M	arch 31 of the program year, enter 1.	
STUDY REPORT (required for Environmental As Complete/Approved Date of Approval Not Complete Anticipated Date of Completion	ssessment Only) If checked enter 1.	

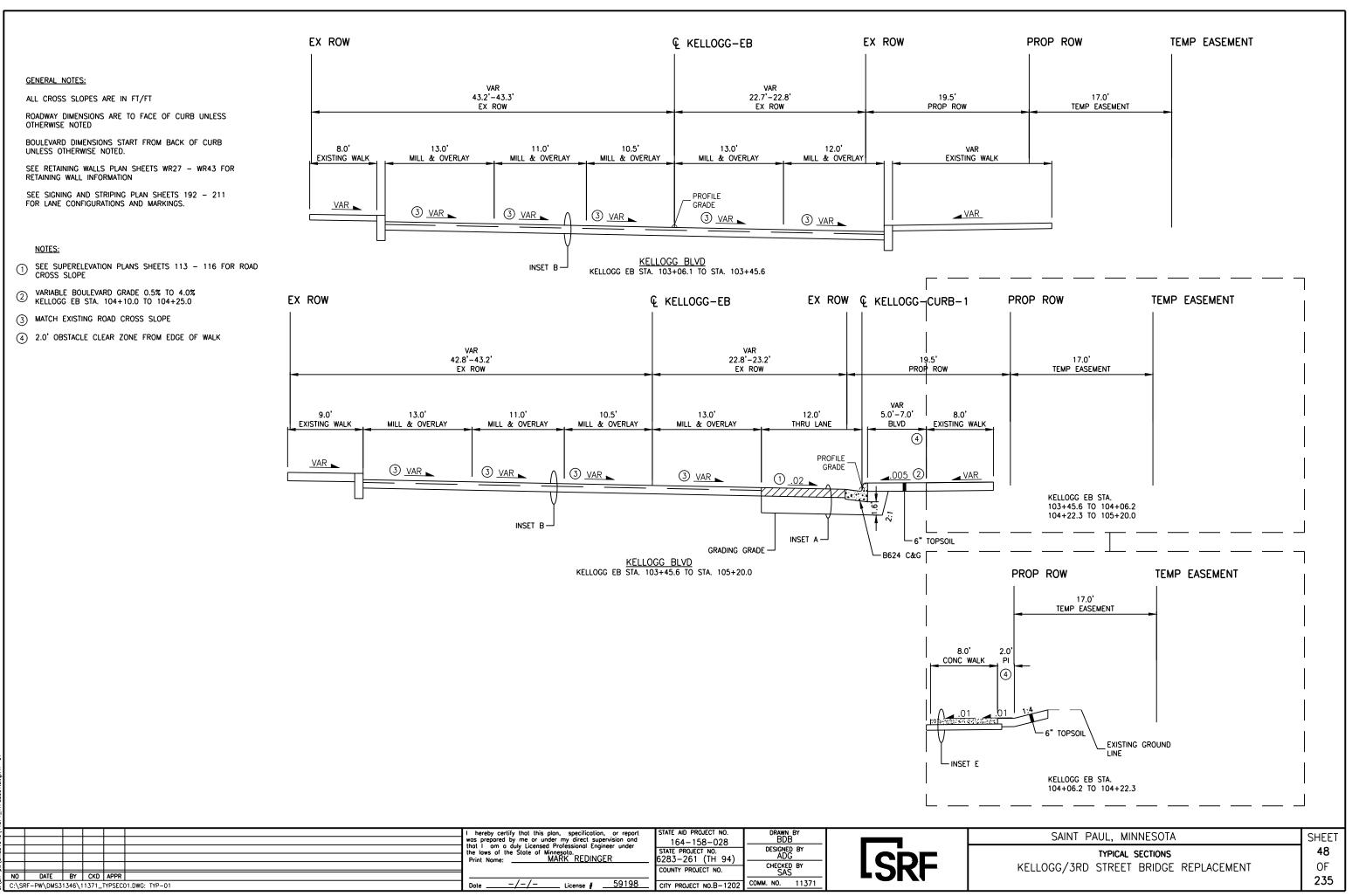
Regional Program Year Policy TAB Adopted: April 17, 2013

Administrative Modifications: Aug	
CONSTRUCTION PLANS	
Completed (includes signature of District State Aid Engineer)	
Date If checked enter 3.	
Completed (approved by District State Aid as to SA Standards but not s	igned)
Date 10/05/22 If checked enter 2.	2
Not Complete	
Anticipated Date of Completion	
If prior to June 30 of the program year, enter 1.	
RIGHT OF WAY ACQUISITION	
Completed (includes approval of R/W Cert. #1 or #1A) If checked enter	2
Date	
X Not Complete	
Anticipated Date of Completion <u>09/31/23</u>	1
If prior to December 31 of the year following the original program year, enter 1.	
ENGINEERS ESTIMATE OF COSTS	
X Completed If checked enter 2.	2
$\frac{1}{2} = \frac{1}{2} = \frac{1}$	
Not Complete	
Anticipated Date of Completion	
If prior to December 31 of the year following the original program year, enter 1.	
AUTHORIZED	
Anticipated Letting Date 12/01/23	
Anticipated letting date must be prior to June 30	
in the year following the original program year,	
so that authorization can be completed prior to	
June 30 of the extended program year.	
	10
TOTAL POINTS	

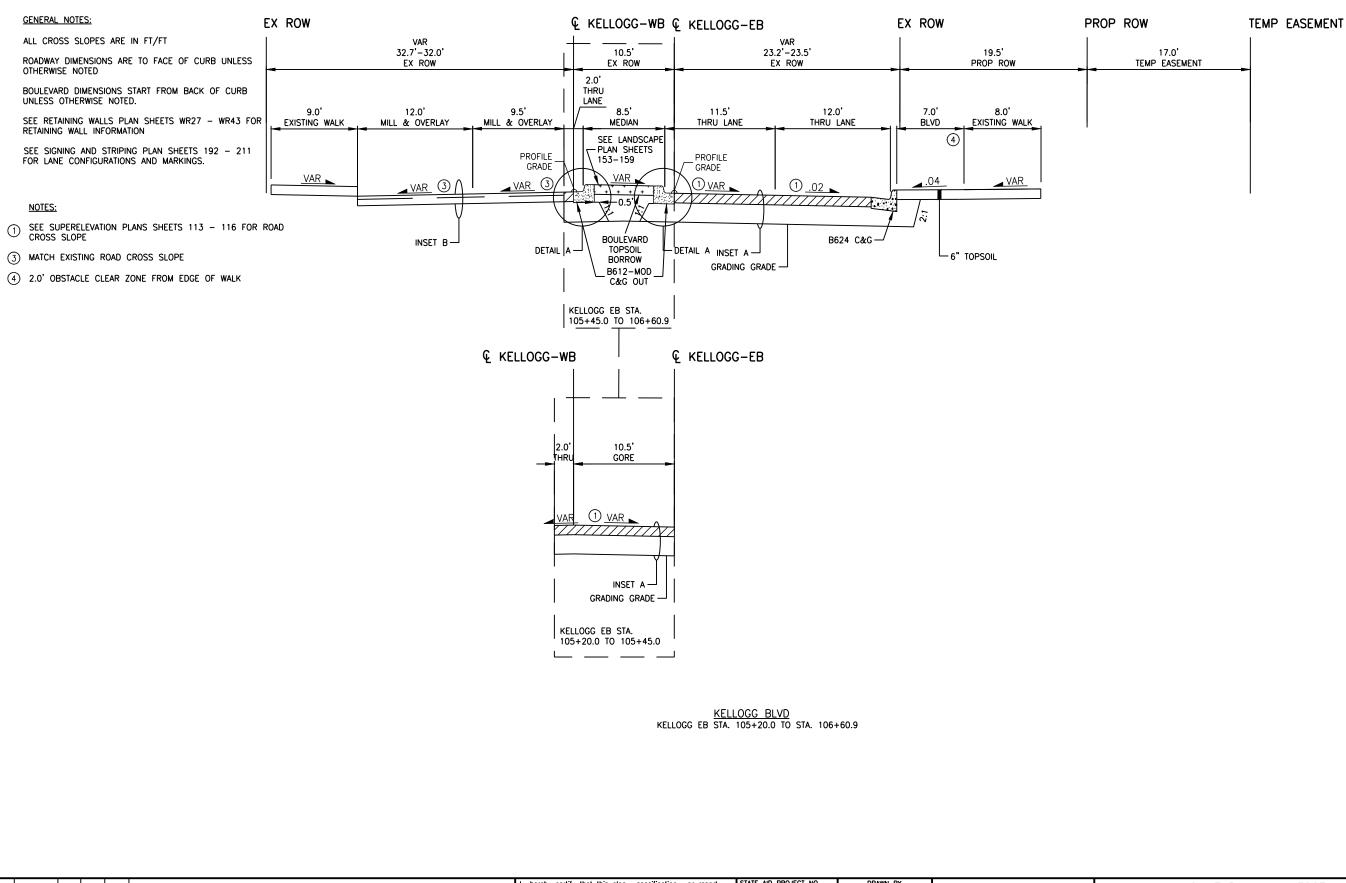
PLAN SYMBOLS PRESENT RIGHT-OF-WAY LINE PROPERTY LINE CONC. RETAINING WALL RALROAD RALROAD RALROAD RIVER OR CREEK DRAINAGE DITCH JZE DRAIN TULE QUARD RIGHT-OF-WAY LINE RIVER OR CREEK DRAIN TULE QUARD RAIL DROP INLET QUARD RAIL REMOVE FENCE REMERTOR	R	BRIDGE LENGTH 2106.50 FEE EXCEPTIONS LENGTH FEE	S. PAUL MINNESOTA BOULEVARD T ARIA AVE T 0.705 MILES T 0.399 MILES T 0.704 MILES GNAL LAYOUTS, DRAINAGE	
UTILITY SYMBOLS	BEGIN CONSTRUCTION S.P. 164-158-028 C.P. B-1202 KELLOGG-EB STA. 103+03.06 AGREEMENT NO. CITY OF SAINT PAUL SP 6283-261 (TH94=108) METRO DISTRICT	END BRIDCE STA. 138+45.96 PROPOSED BRID 62666 EXISTING BRIDCE STA. 117+39.46	DGE NUMBER	END CONSTRUCTION S.P. 164-158-028 C.P. B-1202 KELLOGG-EB STA. 140+23.95 Z SCALES SCALES
PLAN REVISIONS PLAN REVISIONS DATE SHEET NO. APPROV WEST-SCOL - 2002	(ED_BY	DESIGN DESIGNATION FOR: R-VALUE ESALS (20) ADT CURRENT YEAR (2021) ADT FUTURE YEAR (2041) PAVEMENT DESIGN FUNCTIONAL CLASSIFICATION NO. OF TRAFFIC LANES NO. OF PARKING LANES Design Speed Height of eye / Height of Object Design Speed not achieved at:	K 22 W KELLOGG 30 1667000 9900 10500 10 TON MAJOR COLLECTOR 4 1 30. MPH 3.5' / 2.0' N/A	INDEX MAP <u>750'</u> GENERAL LAYOUT <u>150'</u> PLAN <u>25'</u> PROFILE <u>25'</u> <u>2.5'</u> HORIZ. <u>VERT</u> X-SECTION <u>5'</u> <u>5'</u> HORIZ. <u>VERT</u> VERT. PROJECT LOCATION COUNTY : <u>RAMSEY</u> DISTRICT : <u>METRO</u> SECTION : <u>32</u>
THIS PLAN AND/OR SPECIFICATION WAS PREPARED SPECIF OR SPECIFICATIONS ON OTHER PROJECTS IS NOT INTENDED TO SPECIFICATIONS ON OTHER PROJECTS IS THE RESPONSIBILITY ANY RE-USE ON OTHER PROJECTS IS THE RESPONSIBILITY W 000 PLAN OR SPECIFICATION DATA FROM THIS PROJECT.	OR AUTHORIZED BY THE DESIGNER. LIABILITY FOR	THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UT THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO GUIDE ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND SUBSURFACE UTILITY DATA".	LINES OF CI/ASCE 38-02.	164–158–028 S.P. 6283–2 B–1202

THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION", SHALL GOVERN.	
ALL TRAFFIC CONTROL DEVICES SHALL CONFORM AND BE PLACED IN ACCORDAN WITH THE MOST RECENT EDITION OF "MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MN MUTCD) AND PART VI, "FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS".	CE
CITY OF ST. PAUL 2021 STANDARD SPECIFICATION FOR UTILITY AND STREET CONSTRUCTION.	
CITY ENGINEERS ASSOCIATION (CEAM) STANDARD SPECIFICATIONS, 2018 EDITION	
INDEX SHEET NO. SHEET DESCRIPTION	
1 TITLE SHEET 2 GENERAL LAYOUT	
3–6 STATEMENT OF ESTIMATED QUANTITIES 7–26 STANDARD PLATES	
27 EARTHWORK SUMMARY & TABULATIONS 28 CONSTRUCTION & SOIL NOTES	
29-31 TABULATIONS 32-46 EXISTING UTILITY TABULATIONS 47 PROPOSED UTILITY PLANS	
48-55 TYPICAL SECTIONS 56-69 STANDARD PLANS	
70–75 ALIGNMENT PLANS AND TABULATIONS 76–82 INPLACE TOPOGRAPHY AND UTILITY PLANS	
83–89 REMOVAL PLANS 90–93 RIGHT-OF-WAY PLANS 94–96 SITE PLANS	
97-109 CONSTRUCTION PLAN & PROFILE 110-112 CURB PROFILE PLANS	
113-116 SUPERELEVATION PLANS 117-118 INTERSECTION DETAILS	
119–122 PEDESTRIAN CURB RAMP DETAILS 123–124 BUS STOP DETAILS 125–133 DRAINAGE PLANS AND PROFILES	
134 DRAINAGE TABULATION 135–142 DRAINAGE DETAILS	
143–145 STORM WATER POLLUTION PREVENTION PLAN 146–152 EROSION CONTROL TURF ESTABLISHMENT PLANS	
159–158 LANDSCAPE PLANS AND DETAILS 160–162 CONTOUR PLANS 163–190 TRAFFIC CONTROL PLANS	
192-212 SIGNING & STRIPING PLANS 213-220 LIGHTING PLANS AND DETAILS	
221–235 SIGNAL PLANS WR1–WR25 RETAINING WALL GENERAL NOTES AND DETAILS WR26–WR31 RETAINING WALL A	
WR32-WR38 RETAINING WALL B WR39-WR41 RETAINING WALL C	
WR42-WR44 RETAINING WALL D WR45-WR48 WEST APPROACH BARRIER & WALK DETAILS	
XS1-XS3 CROSS SECTIONS MATCHLINE LAYOUT XS4-XS33 CROSS SECTIONS B1-B207 BRIDGE # 62666	
THIS PLAN CONTAINS52.4SHEETS	
LOKL	
I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED	
PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA. SIGNATURE	
DATE LIC. NO PRINT NAME GEORGINA STANLEY-WOIDYL	۹
APPROVED	
APPROVED 20. DISTRICT TRANSPORTATION ENGINEER	
DISTRICT STATE AID ENGINEER: REVIEWED FOR COMPLIANCE WITH STATE AND FEDERAL AID RULES/POLICY	
APPROVED FOR STATE AND FEDERAL AID FUNDING: STATE AID ENGINEER	
261 (TH 94-108)	·
SHEET NO. 1 OF 235 SHE	LIS





ADAM GARFIELD | 8/29/2022 11:34:43 AM 23.15 (LMS TECH) | C:\Users\agarfield\AppDato\Rooming\Autodes 2.3.15 (_______1131 11371 1775) Amonthy_D1



- L										
2							I hereby certify that this plan, specification, or report	STATE AID PROJECT NO.	DRAWN BY BDB	
₹[was prepared by me or under my direct supervision and	164-158-028		
3							that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.	STATE PROJECT NO.	DESIGNED BY ADG	
ξ							Print Name:MARK_REDINGER	6283-261 (TH 94)		
۶L								COUNTY PROJECT NO.	CHECKED BY	
Ĩ	NO	DATE	BY	CKD	APPR			COONTE PROSECT NO.	SAS	
~``	C:\SR	F-PW\DMS3	1346\	1371_	TYPSEC	01.DWG: TYP-02	Dote License #59198	CITY PROJECT NO.B-1202	COMM. NO. 11371	

ADAM CARFIELD | 8/29/2022 11:34:43 AM 23.15 (LWS TECH) | C.\Users\opgorfield\AppDoto/Rooming\Autodesk\C3D c:\srf-pw\dms31346\11371_Th?ECD01.dwg:ThP-02

SAINT PAUL, MINNESOTA	SHEET
TYPICAL SECTIONS	49
KELLOGG/3RD STREET BRIDGE REPLACEMENT	OF
	235

GENERAL NOTES:

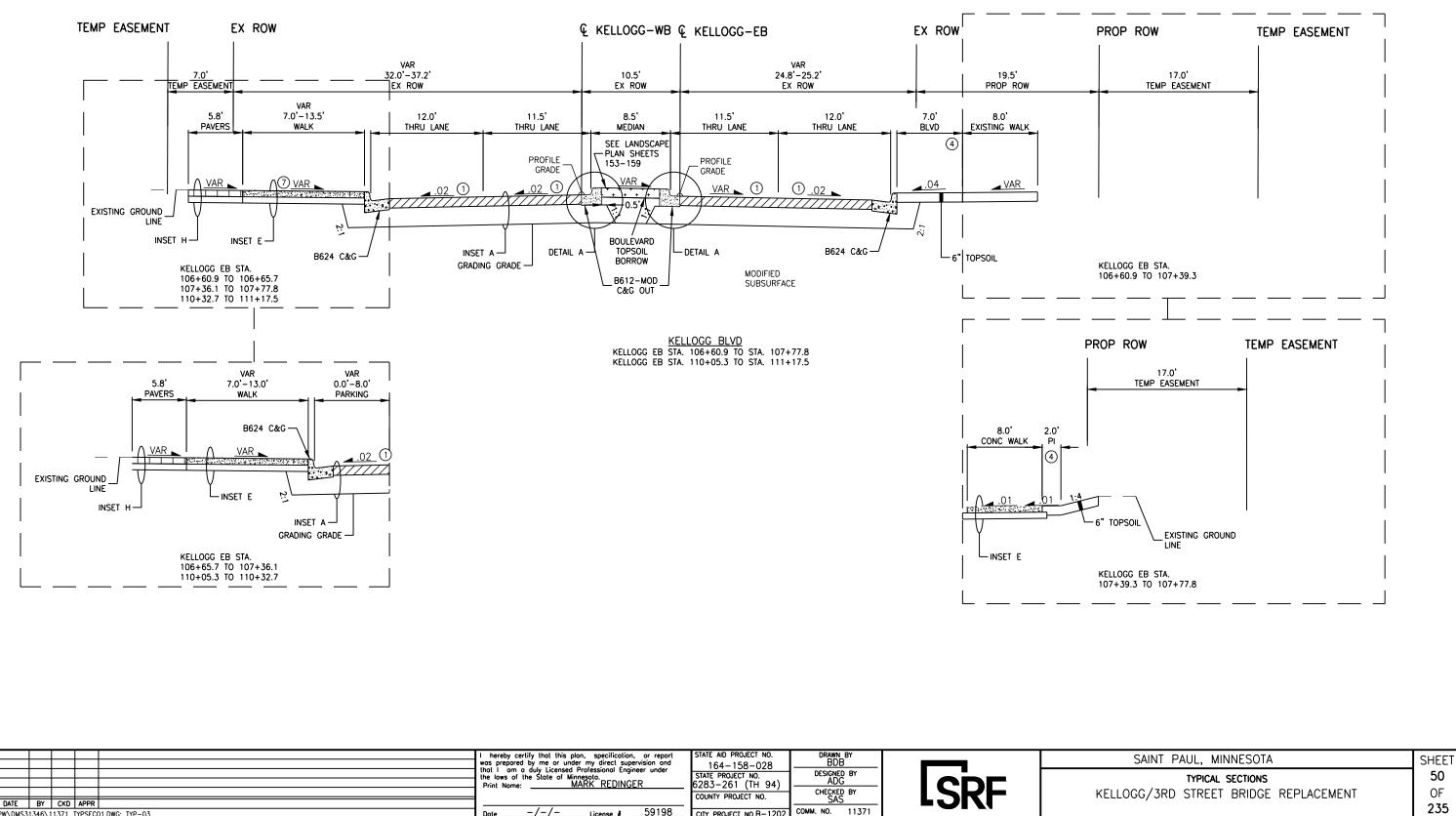
ALL CROSS SLOPES ARE IN FT/FT

ROADWAY DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED

BOULEVARD DIMENSIONS START FROM BACK OF CURB UNLESS OTHERWISE NOTED.

SEE RETAINING WALLS PLAN SHEETS WR27 - WR43 FOR RETAINING WALL INFORMATION

SEE SIGNING AND STRIPING PLAN SHEETS 192 - 211 FOR LANE CONFIGURATIONS AND MARKINGS.

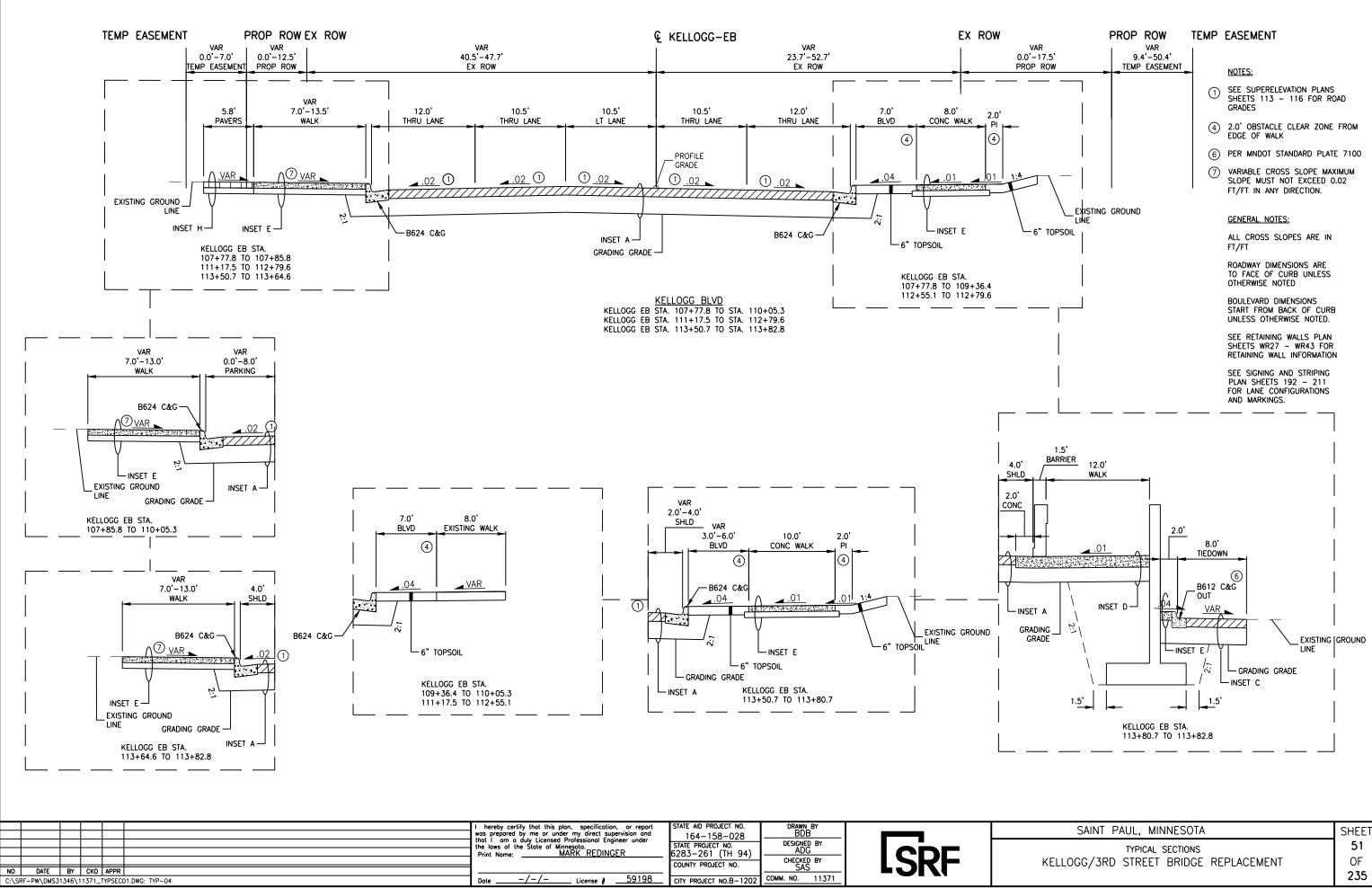


ARFIELD 8/2 LMS TECH) C:\ pw\dms31346\1							that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota. Print Nome: MARK REDINGER 6283-261 (TH 94)	DRAWN BY BDB ESIGNED BY ADG HECKED BY	
N S L	NO	DATE	BY	CKD	APPR			SAS	
23.1 c:/s	C:\SR	F-PW\DMS3	1346\1	1371_T	YPSECO	01.DWG: TYP-03	Dote License # CITY PROJECT NO.B-1202	NO. 11371	

ADAM GARFIELD | 8/29/2022 11:34:43 AM 23.15 (LMS TECH) | C:\Users\ogorfield\AppDotd\R c:\srf-pw\dms31346\11371_TYPSEC01.dwg:TYP-0:

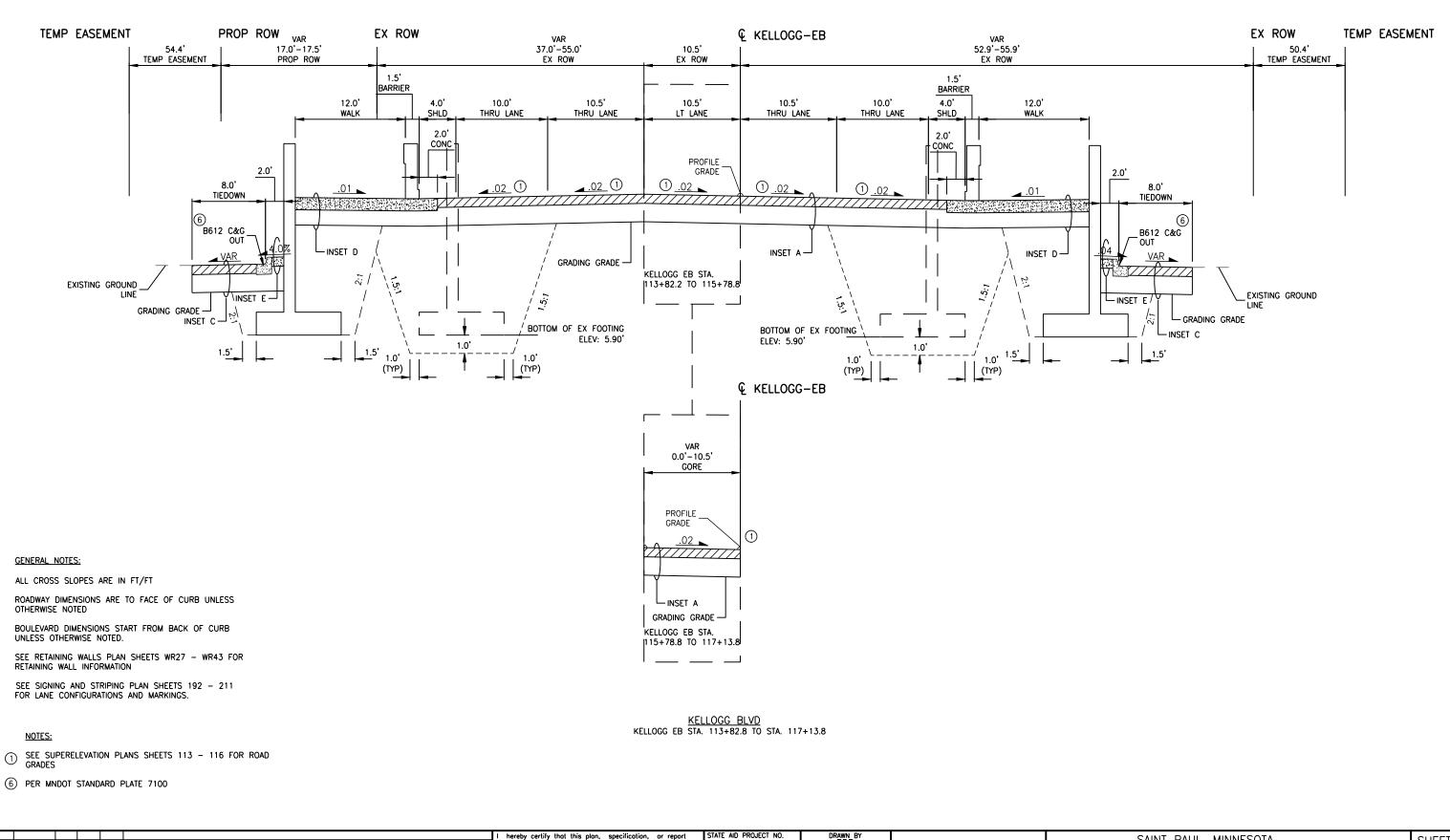
NOTES:

- 1 SEE SUPERELEVATION PLANS SHEETS 113 116 FOR ROAD CROSS SLOPE
- (4) 2.0' OBSTACLE CLEAR ZONE FROM EDGE OF WALK
- \bigcirc variable cross slope maximum slope must not exceed 0.02 ft/ft in any direction.

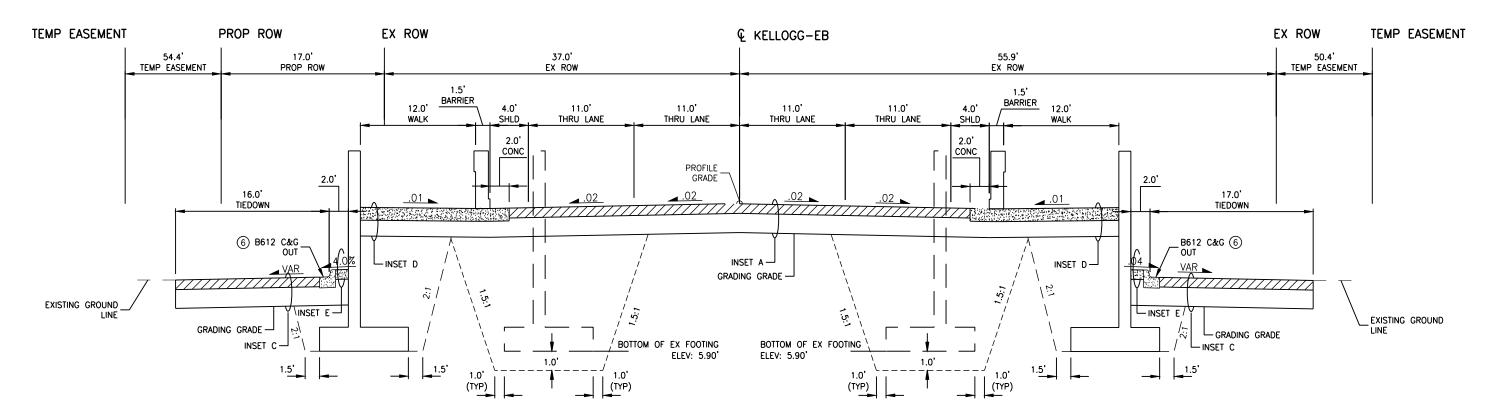


2 11:34:43 AM agorfield\AppDat ADAM 23.15

SAINT PAUL, MINNESOTA	SHEET
TYPICAL SECTIONS	51
KELLOGG/3RD STREET BRIDGE REPLACEMENT	OF
, ,	235



SAINT PAUL, MINNESOTA	SHEET
TYPICAL SECTIONS	52
KELLOGG/3RD STREET BRIDGE REPLACEMENT	OF
	235



KELLOGG BLVD KELLOGG EB STA. 117+13.8 TO STA. 117+19.5

GENERAL NOTES:

ALL CROSS SLOPES ARE IN FT/FT

ROADWAY DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED

BOULEVARD DIMENSIONS START FROM BACK OF CURB UNLESS OTHERWISE NOTED.

SEE RETAINING WALLS PLAN SHEETS WR27 - WR43 FOR RETAINING WALL INFORMATION

SEE SIGNING AND STRIPING PLAN SHEETS 192 - 211 FOR LANE CONFIGURATIONS AND MARKINGS.

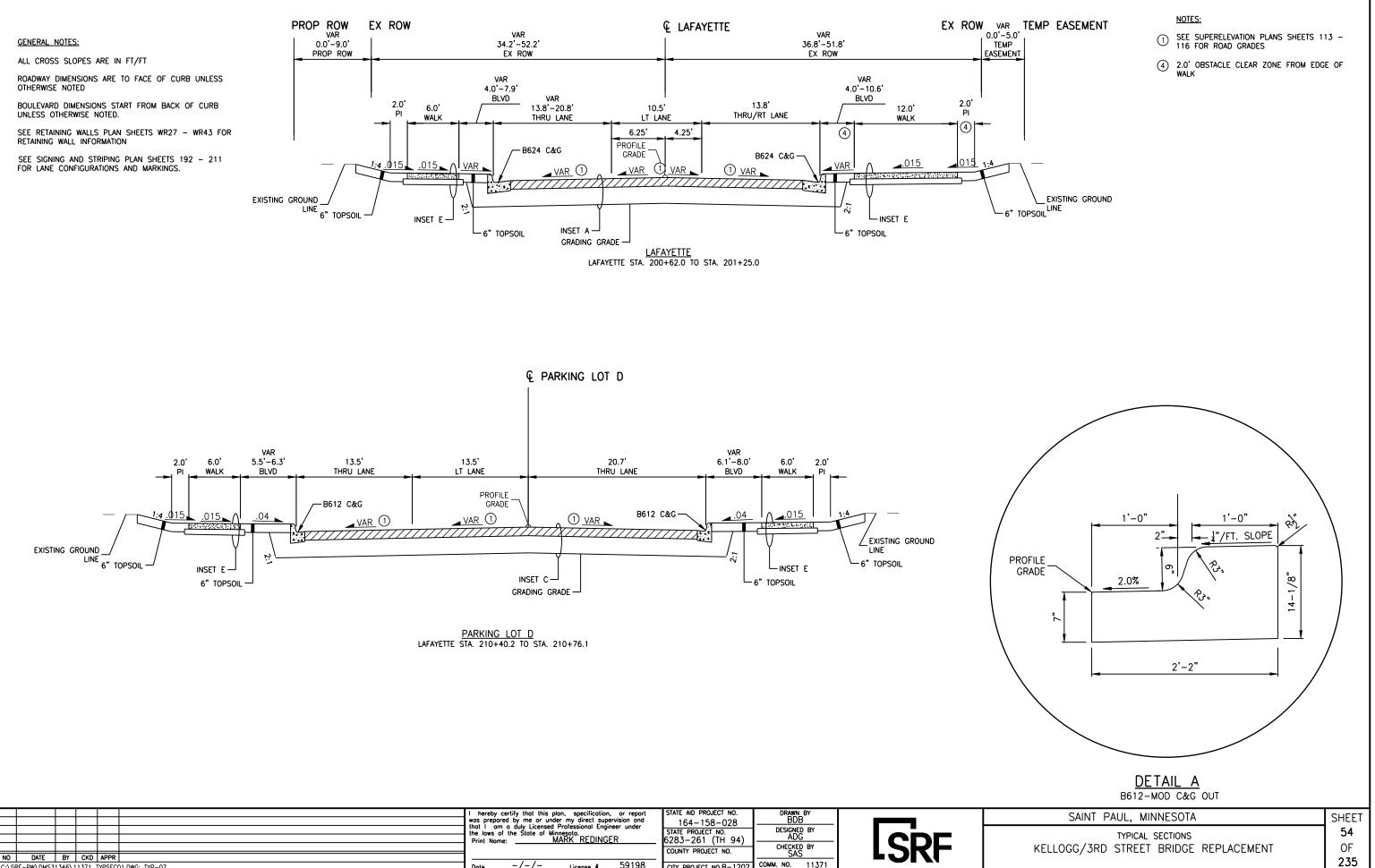
NOTES:

6 PER MNDOT STANDARD PLATE 7100

2

5										
2							I hereby certify that this plan, specification, or report	STATE AID PROJECT NO.	DRAWN_BY	Г
34							was prepared by me or under my direct supervision and	164-158-028	DRAWN BY BDB	L
s31							that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.	STATE PROJECT NO.	DESIGNED BY ADG	Ē
Ę							Print Name: MARK REDINGER	6283-261 (TH 94)		1
2								COUNTY PROJECT NO.	CHECKED BY	i.
f	NO	DATE	BY	CKD	APPR				SAS	i.
		F-PW\DMS3	1346\1	1371_	TYPSEC	01.DWG: TYP-06	Dote	CITY PROJECT NO.B-1202	COMM. NO. 11371	1

SAINT PAUL, MINNESOTA	SHEET
TYPICAL SECTIONS	53
KELLOGG/3RD STREET BRIDGE REPLACEMENT	OF
	235



CARFIELD 8/29 (LMS TECH) C:\L -pw\dms31346\11;							was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.	STATE AID PROJECT NO. 164-158-028 STATE PROJECT NO. 6283-261 (TH 94) COUNTY PROJECT NO.	DRAWN BY BDB DESIGNED BY ADG CHECKED BY	
N S S	NO	DATE	BY	CKD	APPR				SAS	
S S P	C:\S	SRF-PW\DM	S31346`	11371	TYPSECO	01.DWG: TYP-07	Dote License #59198	CITY PROJECT NO.B-1202	COMM. NO. 11371	

	TACK COAT MnDOT SPEC. 2357 (INC GRADING GRADE	CIDENTAL) TACK COAT MnDOT SPEC. 235		CK COAT MnDOT SPEC. 2357 (INCIDE	INTAL)
	INSET A BITUMINOUS PAVEMENT	INSET B BITUMINOUS PAVEMENT IN MILLED AREA	INSE BITUMINOUS PAVEMEN		REINFOF
	6" CONCRETE WALK MNDOT SPEC. 2521 4" AGGREGATE BASE CLASS 5 (CV) MNDOT SPEC. 2211 (INCIDENTAL) GRADING GRADE	GRADING GRADE 8" AGGREGATE SURFACING INSET F GRAVEL DRIVEWAY		8" CONCRETE PAVEMENT MnDOT SPEC. 2301 - 6" AGGREGATE BASE CLASS 5 (CV) MnDOT SPEC. 2211 (INCIDENTAL) RADING GRADE	
GARFIE.D 8/29/2022 11:34:43 AM (UKS TECH) C:\Users\gapriid<\PepDblic\Roaming\Autodest\C30 2020\env\ -env\ms31346\11371_TPSEC01.deg:TPP-08	<u>INSET_E</u> 6" concrete walk		INSE CONCRETE		INST
GARFIELD 8/29 GARFIELD 8/29 		I hereby certify that this plan, specification, or was prepared by me or under my direct supervision that I am a duly Licensed Professional Engineer u the laws of the State of Minnesola. Print Nome: MARK REDINGER	report n and under STATE AID PROJECT NO. STATE PROJECT NO.	DESIGNED BY ADC CHECKED BY SAS	:
کی سے <mark>NO DATE BY CKD APPR </mark> کو کڑ : C:\SRF-PW\DMS31346\11371_TYPSEC01.DWG: TYP-(8(Dote/-/ License #59		4. NO. 11371	

└ 2 - 1.5" TYPE SP 9.5 WEARING

2.5" TYPE SP 12.5 NON-WEARING

MnDOT SPEC. 2360, SPNWB330C

12" AGGREGATE BASE CLASS 5 (CV)

MnDOT SPEC. 2360, SPWEA340C

COURSE MIXTURE

COURSE MIXTURE

MnDOT SPEC. 2111

- 3.5" MILL BITUMINOUS SURFACE

COURSE MIXTURE MnDOT SPEC. 2360, SPWEA340C

L 1.5" TYPE SP 9.5 WEARING

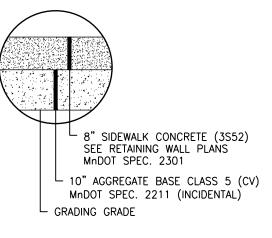
MnDOT SPEC. 2360, SPWEA340C

└ 2" TYPE SP 12.5 WEARING

EXISTING CONCRETE PAVEMENT

COURSE MIXTURE

(BELOW MILLING DEPTH)



INSET D FORCED CONCRETE WALK

2.0" TYPE SP 12.5 WEARING

MnDOT SPEC. 2360, SPWEA340C

6" AGGREGATE BASE CLASS 5 (CV)

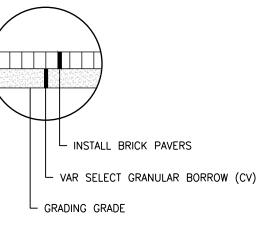
MnDOT SPEC. 2360, SPWEA340C

COURSE MIXTURE

2" TYPE SP 12.5 WEARING

COURSE MIXTURE

MNDOT SPEC. 2211



INSET H

SAINT PAUL, MINNESOTA	SHEET
TYPICAL SECTIONS	55
KELLOGG/3RD STREET BRIDGE REPLACEMENT	OF
	235

PARCEL NO. 2A FEE OWNER RAMSEY COUNTRY REG RR AUTH PID NO. 322922330360 TEMPORARY ESMT = 12563.41 SQ FT PERMANENT ESMT = 12332.63 SQ FT DATE ACQUIRED

PARCEL NO. 2B FEE OWNER RAMSEY COUNTRY REG RR AUTH PID NO. 322922330360 TEMPORARY ESMT = 19802.01 SQ FT PERMANENT ESMT = 17326.99 SQ FT DATE ACQUIRED

PARCEL NO. 3 FEE OWNER RAMSEY COUNTY REG RR AUTH PID NO. 322922340011 TEMPORARY ESMT = 83216.57 SQ FT DATE ACQUIRED

PARCEL NO. 4 FEE OWNER RAMSEY COUNTY RR AUTH PID NO. 322922340018 TEMPORARY ESMT = 2007.08 SQ FT DATE ACQUIRED

PARCEL NO. 5 FEE OWNER UNION PACIFIC RAILROAD COMPANY & ATTN PROPERTY TAX PID NO. 322922340017 TEMPORARY ESMT = 5401.08 SQ FT DATE ACQUIRED

PARCEL NO. 6 FEE OWNER BNSF RAILWAY CO & PROPERTY PID NO. 322922341106 TEMPORARY ESMT = 5751.28 SQ FT DATE ACQUIRED

PARCEL NO. 7 FEE OWNER BN LEASING CORP PID NO. 322922430012 TEMPORARY ESMT = 645.47 SQ FT DATE ACQUIRED

PARCEL NO. 8 FEE OWNER CITY OF ST PAUL PID NO. 322922430013 TEMPORARY ESMT = 21656.16 SQ FT DATE ACQUIRED

> ADAM 23.1S

PARCEL NO. 9 FEE OWNER CITY OF ST PAUL PID NO. 322922420042 TEMPORARY ESMT = 5920.62 SQ FT DATE ACQUIRED

PARCEL NO. 10 FEE OWNER CHARLES CROTTY AND SONS INC PID NO. 322922420055 TEMPORARY ESMT = 6747.42 SQ FT DATE ACQUIRED

PARCEL NO. 11 FEE OWNER DONERLY INC PID NO. 322922340022 TEMPORARY ESMT = 315.35 SQ FT PERM ESMT = 14606.81 SQ FT DATE ACQUIRED

PARCEL NO. 12 FEE OWNER D OREN B LLC PID NO. 322922340019 TEMPORARY ESMT = 46702.64 SQ FT PERM ESMT = 10793.11 SQ FT DATE ACQUIRED

PARCEL NO. 13 FEE OWNER BNSF RAILWAY CO & PROPERTY PID NO. 322922340007 TEMPORARY ESMT = 9558.51 SQ FT DATE ACQUIRED

PARCEL NO. 14 FEE OWNER BNSF RAILWAY CO & PROPERTY PID NO. 322922310027 TEMPORARY ESMT = 326.32 SQ FT DATE ACQUIRED

PARCEL NO. 15 FEE OWNER BNSF RAILWAY CO & PROPERTY PID NO. 322922310051 TEMPORARY ESMT = 5192.71 SQ FT DATE ACQUIRED

PARCEL NO. 16 FEE OWNER RAMSEY COUNTY REG RR AUTH PID NO. 322922310050 TEMPORARY ESMT = 7767.92 SQ FT DATE ACQUIRED

PARCEL NO. 17 FEE OWNER RAMSEY COUNTRY REG RR AUTH PID NO. 322922420057 TEMPORARY ESMT = 4943.82 DATE ACQUIRED PARCEL NO. 18 FEE OWNER CITY OF ST PAUL REAL ESTATE PID NO. 322922420019 TEMPORARY ESMT = 27716.92 SQ FT DATE ACQUIRED

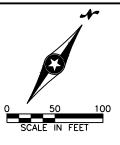
PARCEL NO. 19 FEE OWNER CITY OF ST PAUL PID NO. 322922420020 TEMPORARY ESMT = 9999.08 SQ FT DATE ACQUIRED

PARCEL NO. 20 FEE OWNER CITY OF ST PAUL PID NO. 322922420021 TEMPORARY ESMT = 7801.42 SQ FT DATE ACQUIRED

PARCEL NO. 21 FEE OWNER CITY OF ST PAUL PID NO. 322922420023 TEMPORARY ESMT = 26502.63 SQ FT DATE ACQUIRED

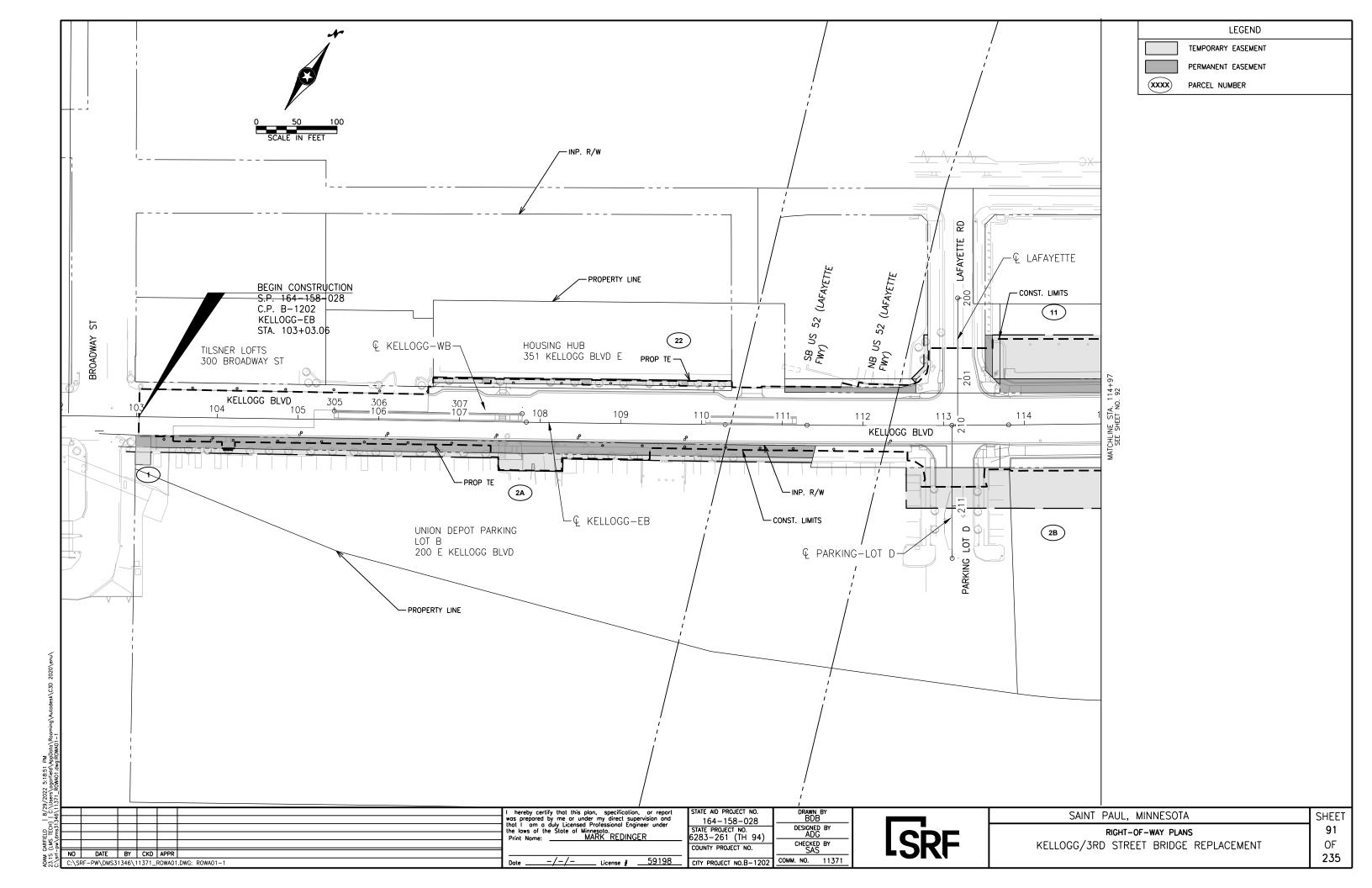
PARCEL NO. 22 FEE OWNER MINDFRAME INC PID NO. 322922330012 TEMPORARY ESMT = 2587.69 SQ FT DATE ACQUIRED

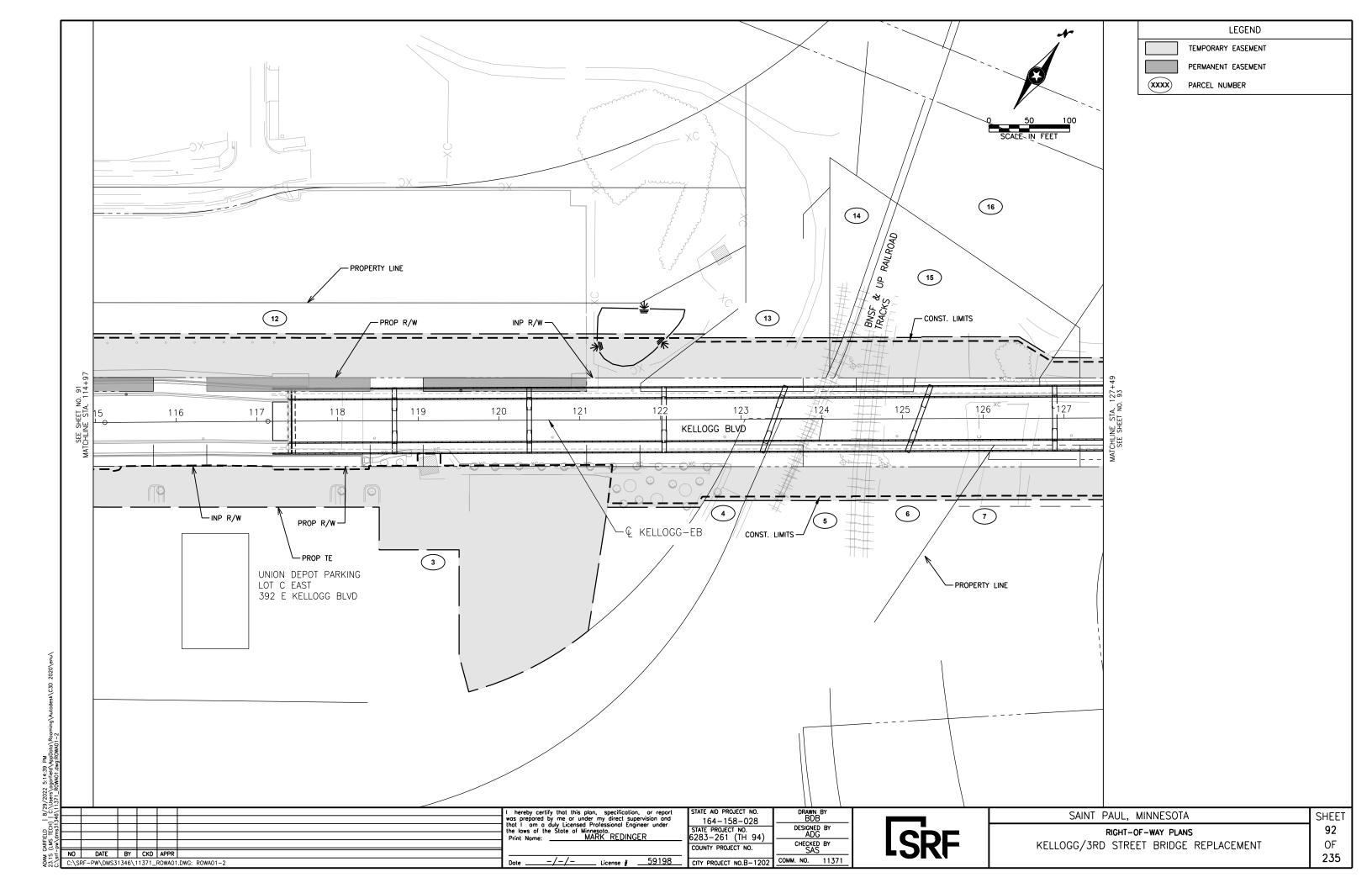
I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota. Print Name: MARK REDINGER ATE AID PROJECT NO. drawn b BDB 164-158-028 STATE PROJECT NO. 5283–261 (TH 94) DESIGNED BY **SRF** Print Nome: ____ CHECKED BY COUNTY PROJECT NO. NO DATE BY CKD APPR Date -/-/-____ License # _____59198___ CITY PROJECT NO.B-1202 COMM. NO. 11371 C:\SRE-PW\DMS31346\11371_ROWA01.DWG_ROWA01-4

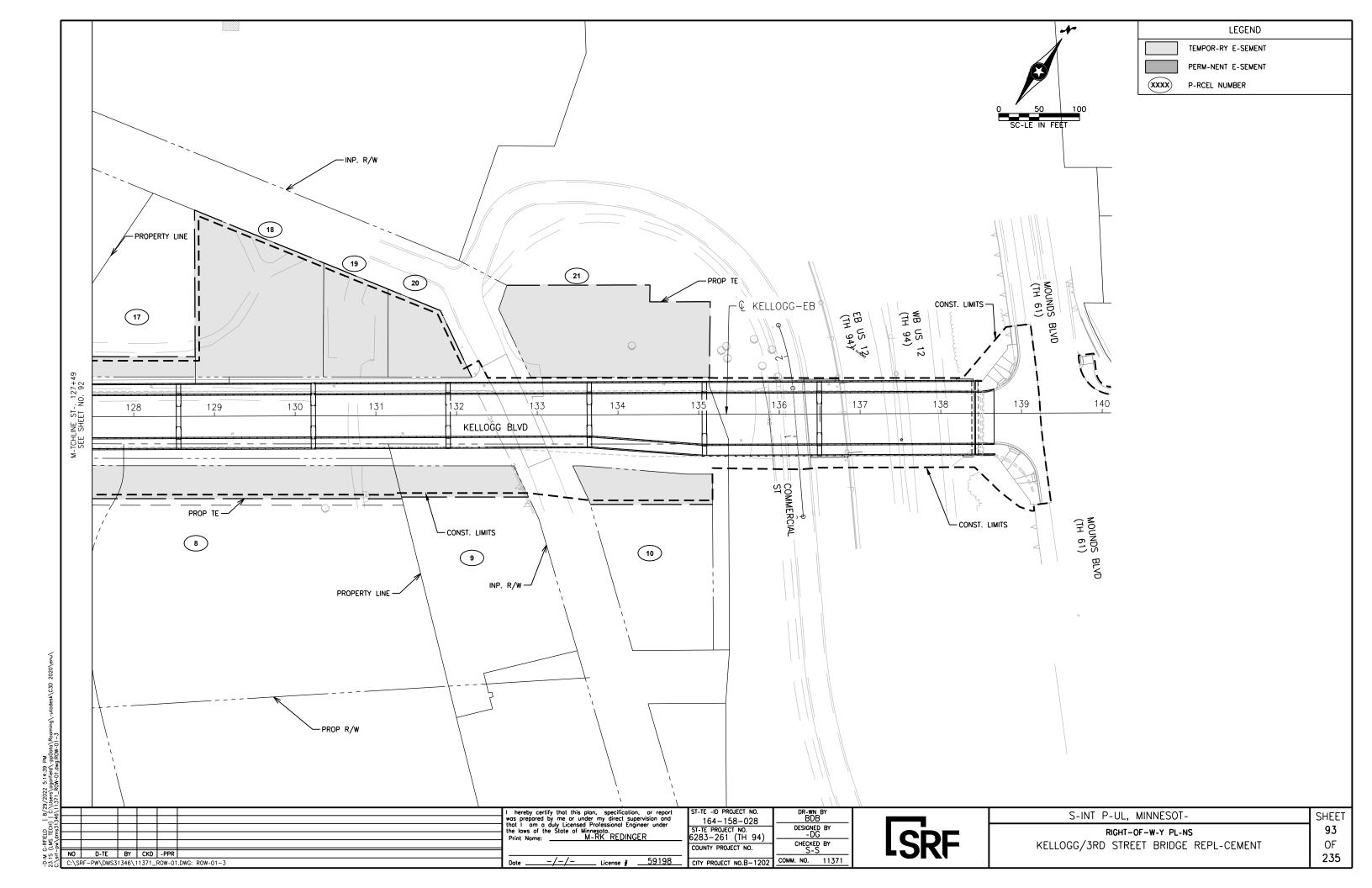


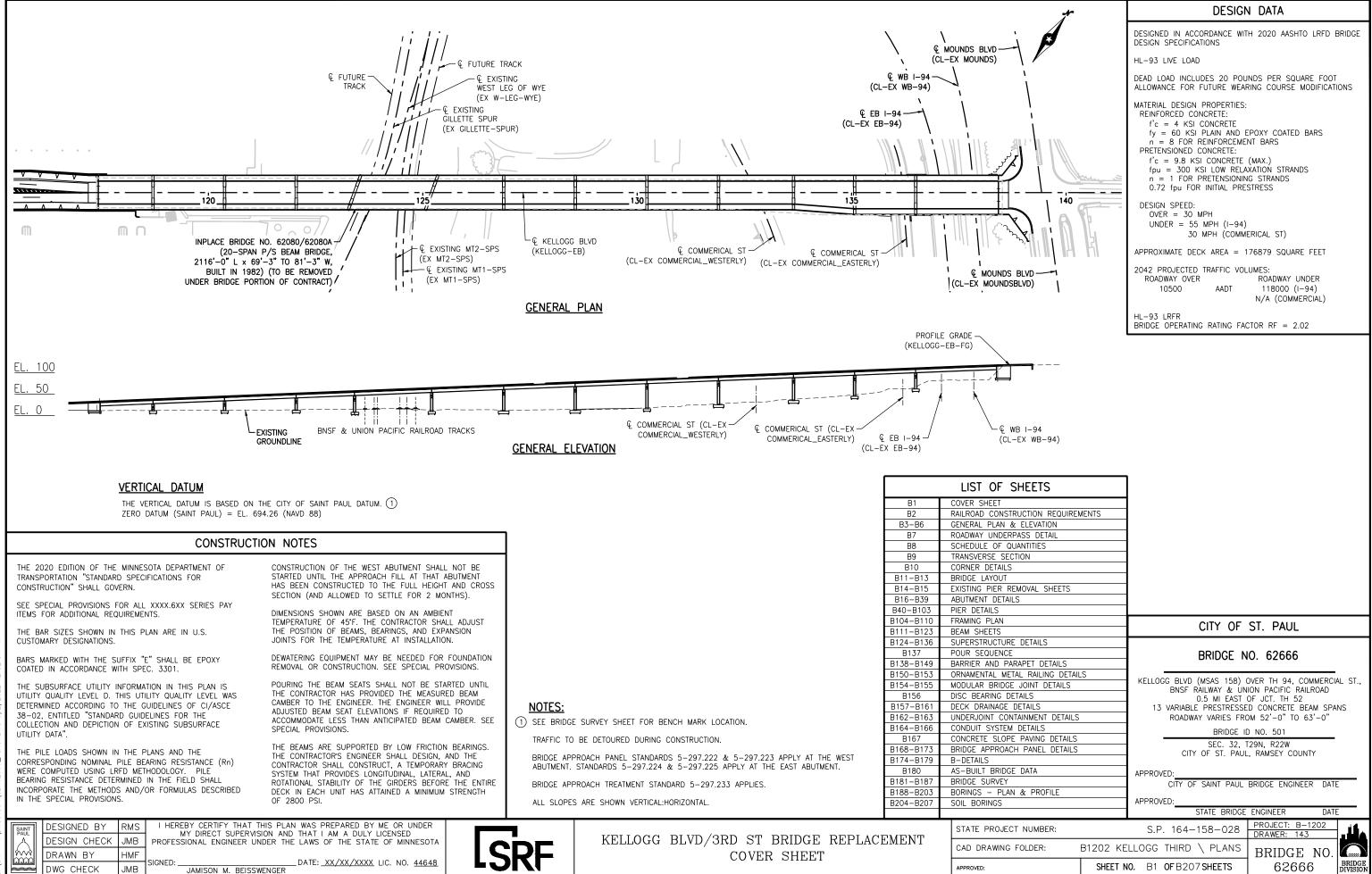
	LEGEND
	TEMPORARY EASEMENT
	PERMANENT EASEMENT
XXXX	PARCEL NUMBER

SAINT PAUL, MINNESOTA	SHEET
RIGHT-OF-WAY PLANS	90
KELLOGG/3RD STREET BRIDGE REPLACEMENT	OF
	235

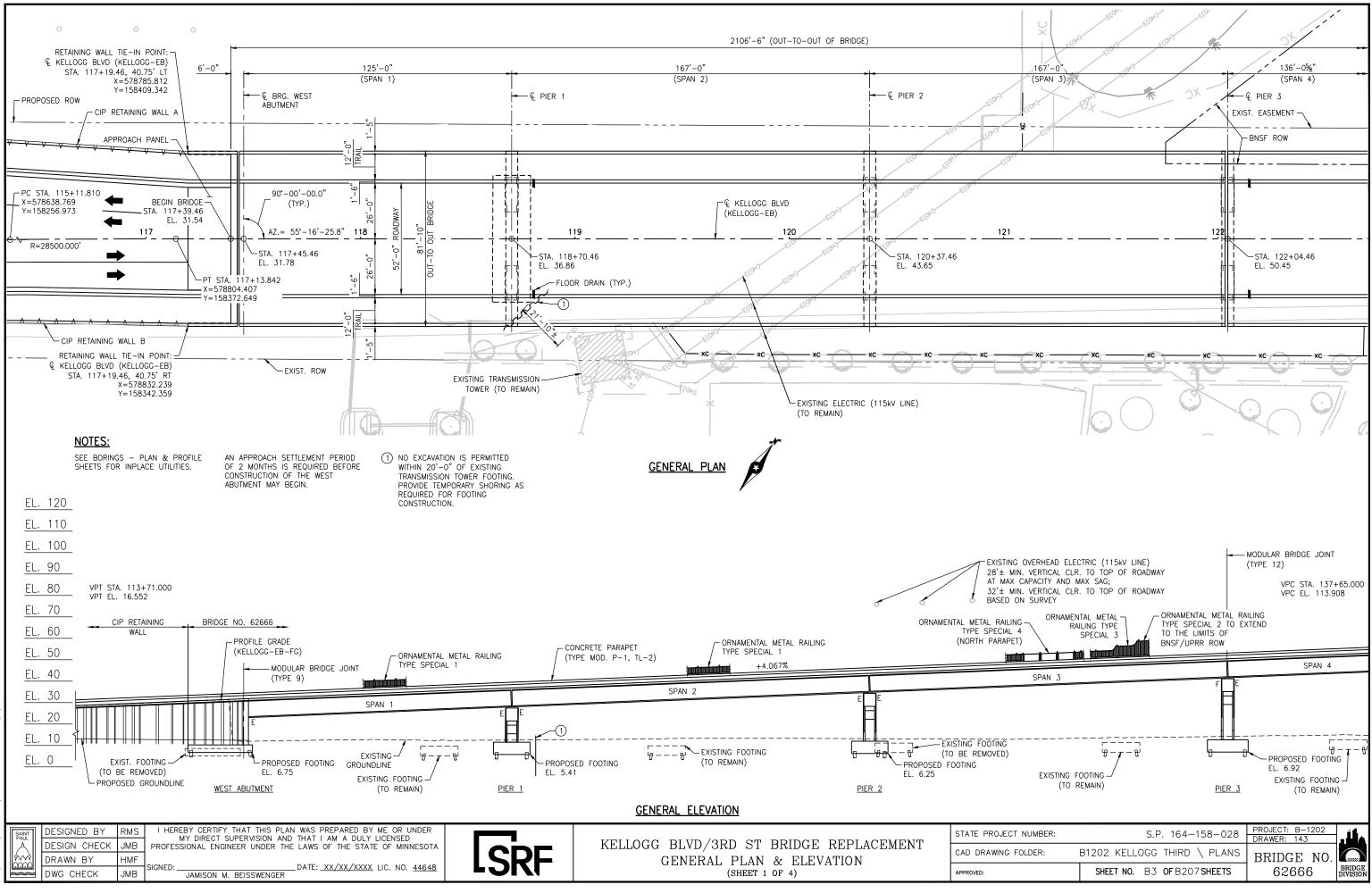




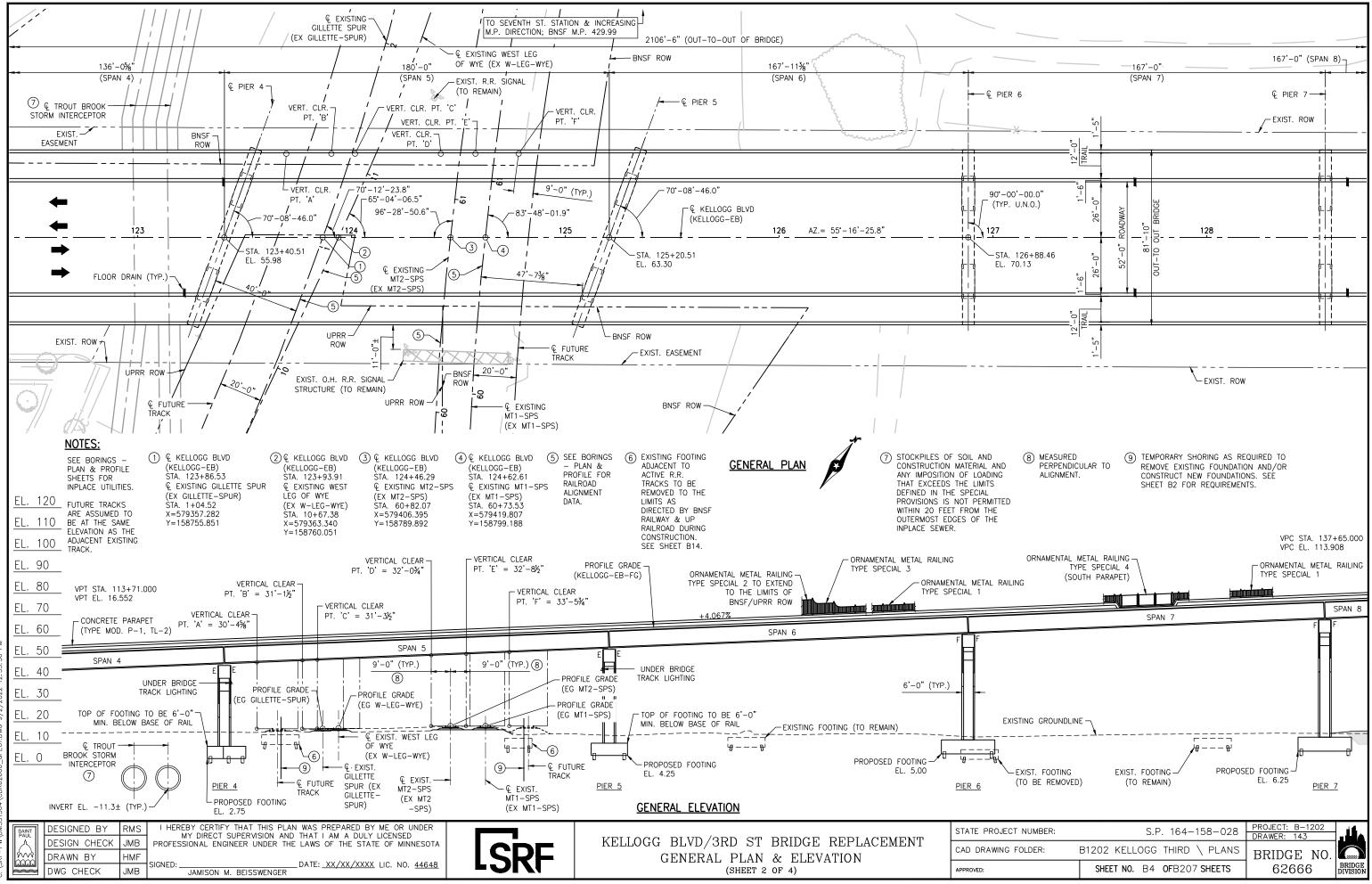




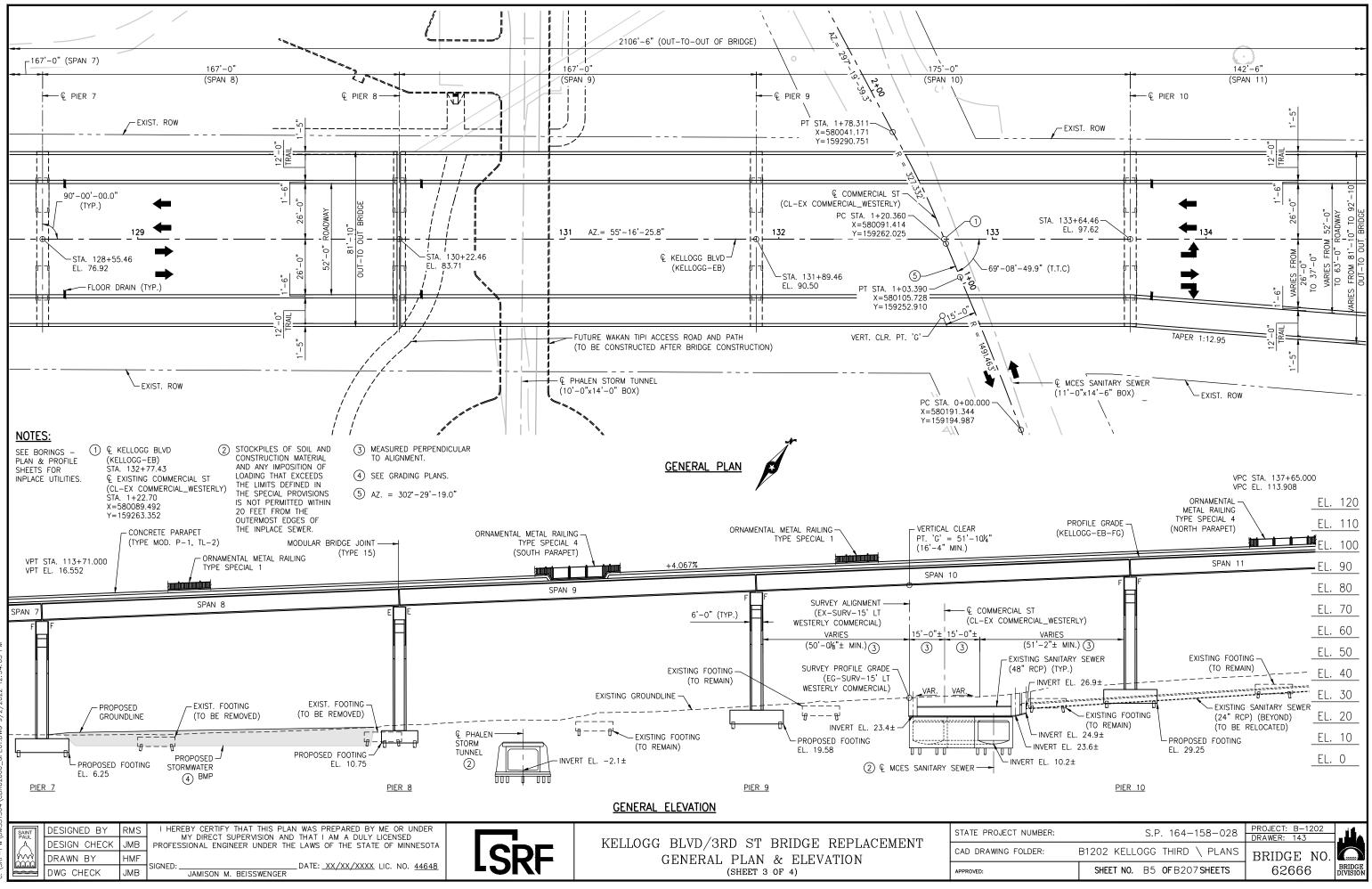
SHEETS					
	1				
TRUCTION REQUIREMENTS					
& ELEVATION					
RPASS DETAIL					
UANTITIES					
CTION					
)					
REMOVAL SHEETS					
	1				
	CITY OF ST. PAUL				
E DETAILS					
	BRIDGE NO. 62666				
ARAPET DETAILS					
TAL RAILING DETAILS					
E JOINT DETAILS	KELLOGG BLVD (MSAS 158) OVER TH 94, COMMERCIAL ST., BNSF RAILWAY & UNION PACIFIC RAILROAD				
ETAILS	0.5 MI EAST OF JCT. TH 52				
DETAILS	13 VARIABLE PRESTRESSED CONCRETE BEAM SPANS				
NTAINMENT DETAILS	ROADWAY VARIES FROM 52'-0" TO 63'-0"				
/ DETAILS	BRIDGE ID NO. 501				
PE PAVING DETAILS	SEC. 32, T29N, R22W				
CH PANEL DETAILS	CITY OF ST. PAUL, RAMSEY COUNTY				
SE DATA	APPROVED:				
N & PROFILE	CITY OF SAINT PAUL BRIDGE ENGINEER DATE				
IN & FRUFILE	APPROVED:				
	STATE BRIDGE ENGINEER DATE				
CT NUMBER:	S.P. 164–158–028 DRAWER: 143				
FOLDER: B1202 KF	ELLOGG THIRD \ PLANS DDIDGE NO				
	BRIDGE NU.				
SHEET I	NO. B1 OF B207 SHEETS 62666 BRIDGE DIVISION				
I					



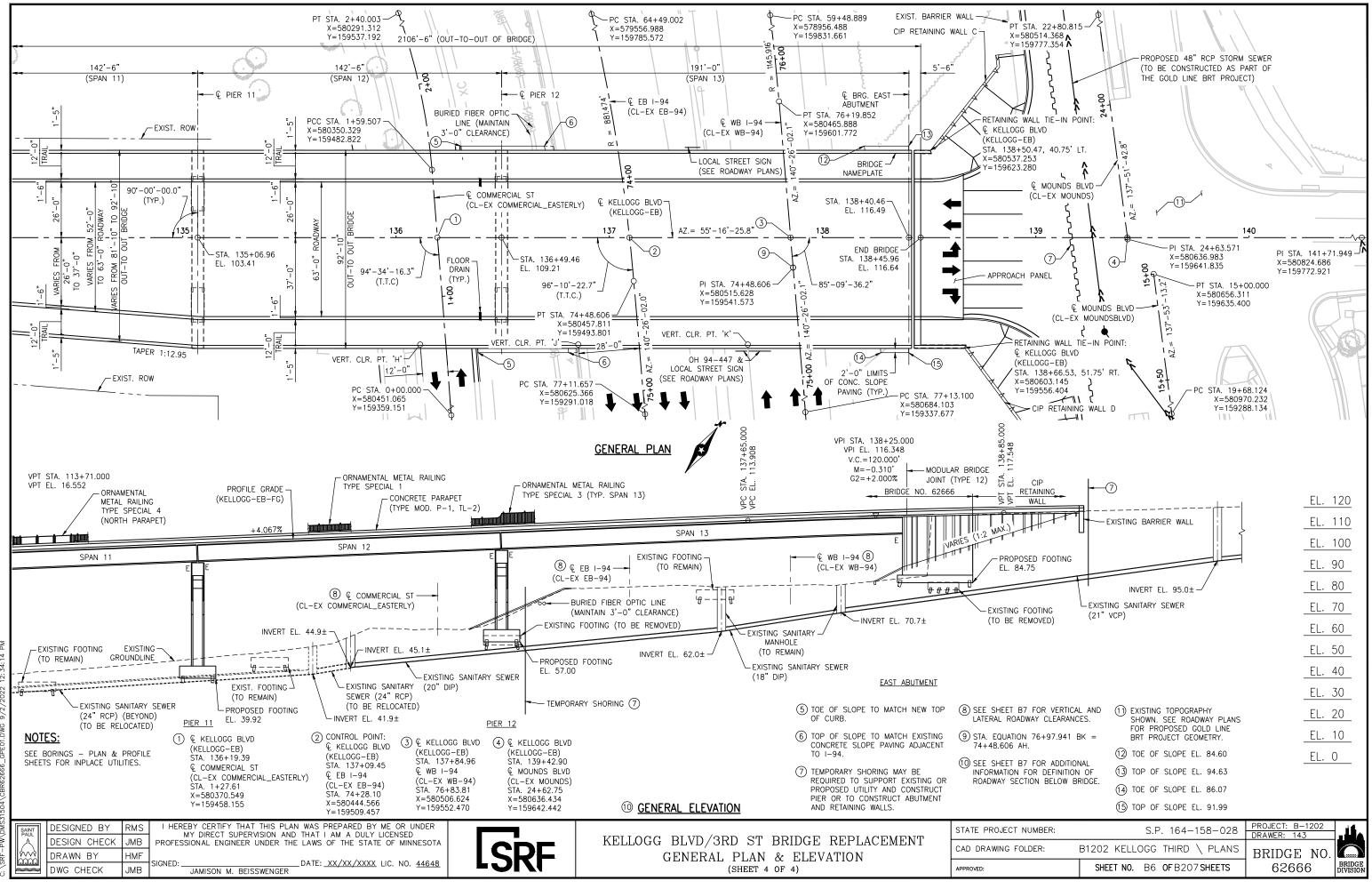
;kF_PW\DMS31504\CBR62666_GPE01.DWG_9/2/2022_12:3



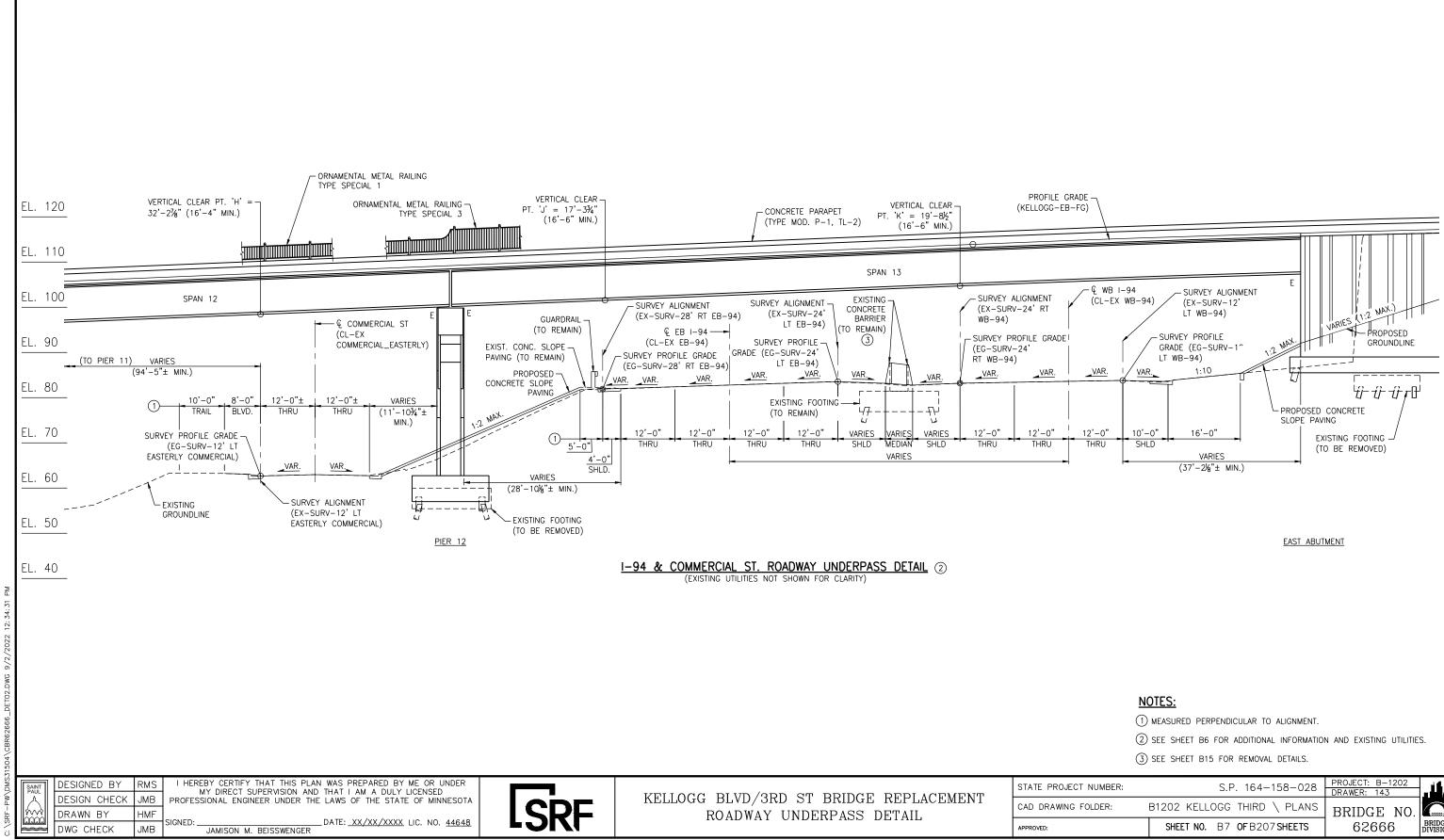
PE-PWA DMS31504 \ CBB62666 CDE01 DWC 0



DELEDWA DMS31504) CRD62666 CDE01 DMC 0 /2



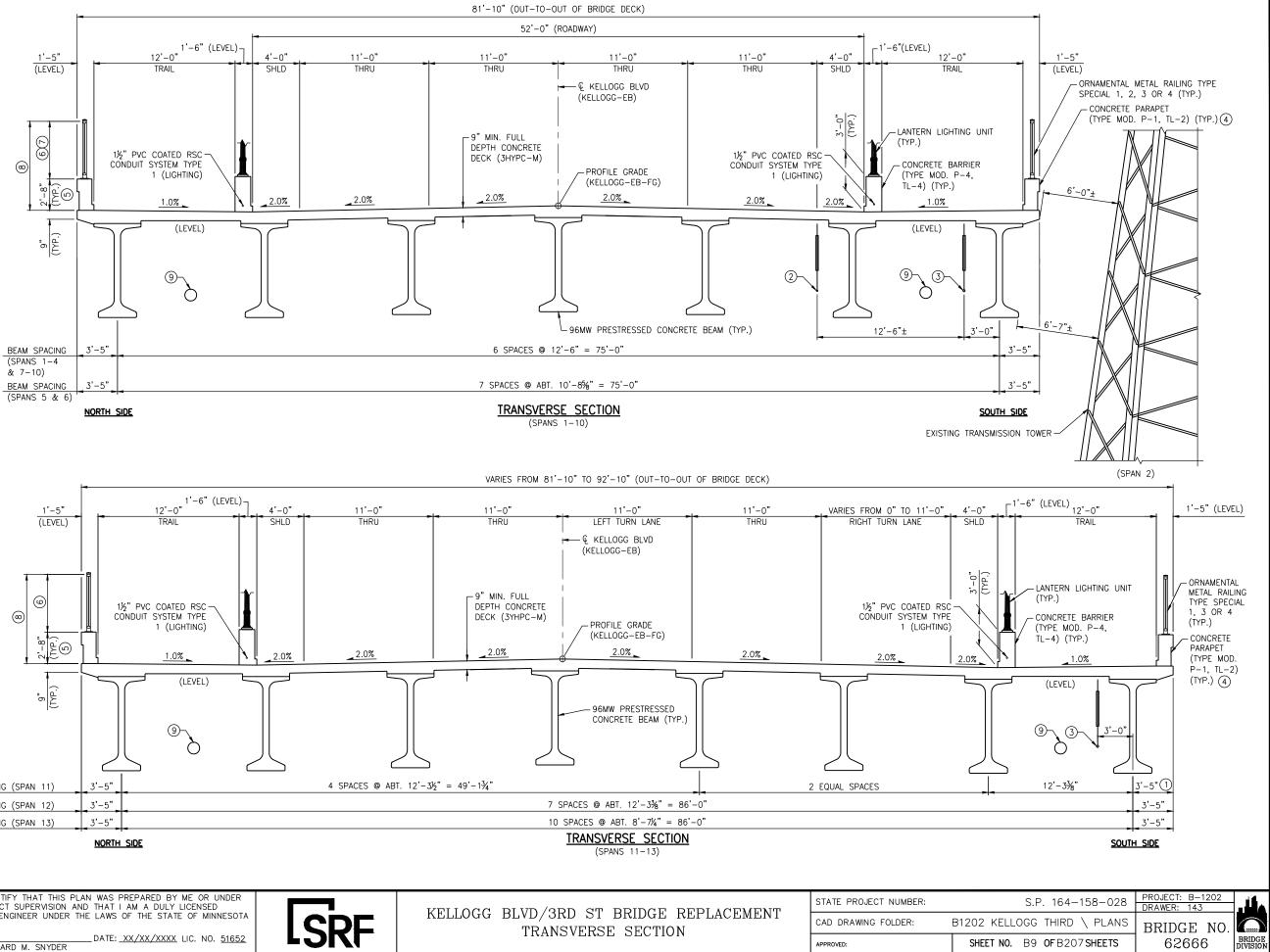
st-pw\DMS31504\CBR62666_GPE01.DWG 9/2/2022 12:34:14 +

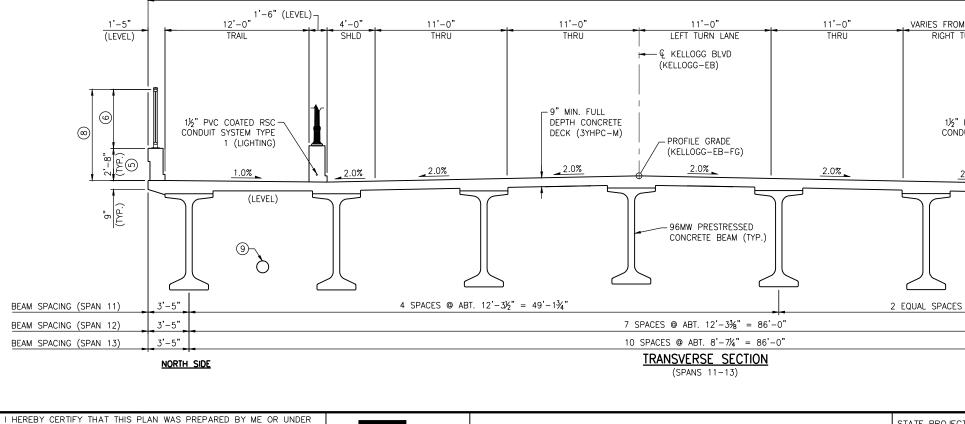


CT NUMBER:	S.P. 164–158–028	PROJECT: B-1202 DRAWER: 143	.Ú.
FOLDER:	B1202 KELLOGG THIRD \setminus PLANS	BRIDGE NO.	
	SHEET NO. B7 OF B207 SHEETS	62666	BRIDGE DIVISION

NOTES:

- 1 MEASURED PERPENDICULAR TO SOUTH EDGE OF DECK.
- (2) 1½" DIA. PVC COATED RSC CONDUIT SYSTEM TYPE 2 (RR LIGHTING) - (SPANS 1-5).
- (3) 2" DIA. PVC COATED RSC CONDUIT SYSTEM TYPE 3 (SIGNALS).
- (4) BARRIER TRANSITION TO CONCRETE CURB WHERE ORNAMENTAL METAL RAILING TYPE SPECIAL 4 IS USED.
- 5 VARIES 6" TO 2'-8" WHERE ORNAMENTAL METAL RAILING TYPE SPECIAL 4 IS USED.
- 6 3'-4" TYP. (ORNAMENTAL METAL RAILING TYPE SPECIAL 1). 7'-4" OVER RAILROAD (ORNAMENTAL METAL RAILING TYPE SPECIAL 2). 5'-4" OVER I-94 (ORNAMENTAL METAL RAILING TYPE SPECIAL 3). VARIES 3'-4" TO 5'-6" WHERE ORNAMENTAL METAL RAILING TYPE SPECIAL 4 IS USED.
- (7) ORNAMENTAL METAL RAILING TYPE SPECIAL 2 (OVER RAILROAD) TO INCLUDE VINYL COATED CHAIN LINK FENCE TO COMPLY WITH BNSF GUIDELINES FOR RAILROAD GRADE SEPARATION PROJECTS SECTION 4.7.B.1.
- (8) 6'-0" TYP. (ORNAMENTAL METAL RAILING TYPE SPECIAL 1 AND TYPE SPECIAL 4). 10'-0" OVER RAILROAD (ORNAMENTAL METAL RAILING TYPE SPECIAL 2). 8'-0" OVER I-94. (ORNAMENTAL METAL RAILING TYPE SPECIAL 3).
- (9) 12" DIA. MAINLINE DRAIN PIPE (SPANS 3-4 & 7-12) OR 8" FEED PIPE (SPAN 2); SEE DECK DRAINAGE DETAILS.





SAINT PAUL		RMS	I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED			STATE
$\ f \setminus \ $		JMB HMF	PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA		KELLOGG BLVD/3RD ST BRIDGE REPLACEMENT TRANSVERSE SECTION	CAD DR
	DWG CHECK		SIGNED:DATE: <u>XX/XX/XXXX</u> LIC. NO. <u>51652</u> RICHARD M. SNYDER	LOKL		APPROVED:

Regional Program Year Policy

The Regional Program Year Policy is intended to manage the development and timely delivery of transportation projects awarded federal funds through the TAB's Regional Solicitation Process.

Project sponsors awarded federal funds through the regional solicitation process are expected to get their project ready for authorization in their program year.

The program year is July 1 to June 30 of the year in which the project is originally programmed in the Transportation Improvement Program (TIP).

By April 1 of the program year, the project must meet the criteria on the attached sheet.

Additionally, if a regionally selected project is not ready to request authorization by June 15 of its program year, the project will not be carried over into the new TIP unless the project sponsor receives a program year extension from the TAB.

Project sponsors that have made significant progress but are delayed by circumstances that prevent them from delivering their projects on time must submit a request for a program year extension to the TAB Coordinator by December 31 of the project's program year.

The maximum length of a program year extension is one year. Projects are eligible for only one program year extension request.

If a program year extension is granted, funding the project will be contingent on the availability of federal funds. A project sponsor is responsible for funding the project until federal funding becomes available.

Projects receiving program year extensions will not receive an inflationary cost increase in their federal cost caps.

"Procedure to Request a Program Year Extension" is provided as Attachment 1.

Regional Program Year Policy

TAB Adopted: April 17, 2013 Administrative Modifications: August 20, 2014

Criteria for Meeting Program Year

Construction Projects through the FHWA Process:

- Environmental document approved April 1
 - Environmental Documentation draft submittal due December 1
- Right of way certificate approved April 1
 - Condemnation proceedings formally initiated by February 28 with title and possession by June 1.
- Final construction plans submitted and reviewed for standards, eligibility, funding and structural design April 1
- Engineer's estimate April 1
- Utility relocation certificate April 1
- Permit applications submitted April 1

Construction Projects through the FTA Process

- Environmental document completed; project plans complete and reflect the project that was selected
- Letting date can be set within 90 days
- FTA notification that grant approval imminent

Right of Way Only Projects through FHWA Process

- Environmental document approved April 1
- OCPPM/SALT authorization to proceed June 1

Right of Way Only Projects through FTA Process

- Environmental document completed
- Appraisals over \$250,000 approved by FTA; under \$250,000 reviewed by Right of Way Section
- FTA notifies that grant approval is imminent
- OCPPM transfers funds
- Offers made/condemnation initiated if offers refused

Program Project

- Grant application submitted to FTA; includes work plan
- Notification from FTA that grant approval is imminent
- Work will begin within 90 days after grant approval
- Agreement executed between MnDOT and proposer once funds are transferred

Regional Program Year Policy

TAB Adopted: April 17, 2013 Administrative Modifications: August 20, 2014

PROCEDURE TO REQUEST A PROGRAM YEAR EXTENSION

If it appears that a project cannot meet the deadline for authorization within its program year and a program year extension is necessary, the project sponsor must demonstrate to the Funding and Programming Committee that significant progress has been made on the project and the program year criteria can be met within the requested one-year time extension. Projects may be granted only one program year extension. Requests for a program year extension must be submitted by December 31 of the project's program year.

The answers provided on the Progress Schedule for Program Year Extension on Attachment 1 will determine whether a project is **eligible** for a one-year extension. In addition to responding to the Progress Schedule for Program Year Extension, the project sponsor must submit the following materials to the Funding and Programming Committee so it can determine if a program year extension is reasonable:

- 1) Project Background (will be provided by TAB Coordinator).
- 2) Project Progress:
 - a) Complete attached progress schedule with actual dates.
 - b) Right of way acquisition provide map showing status of individual parcels.
 - c) Plans Provide layout and discussion on percent of plan completion.
 - d) Permits provide a list of permitting agencies, permits needed and status.
 - e) Approvals provide a list of agencies with approval authority and approval status.
 - f) Identify funds and other resources spent to date on project.
- 3) Justification for Extension Request:
 - a) What is unique about this project that requires an extension of the program year?
 - b) What are the financial impacts if this project does not meet its current program year?
 - c) What are the implications if the project does not obtain the requested extension?
 - d) What actions will the agency take to resolve the problems facing the project in the next three to six months?

PROCESS AND ROLES

The Funding and Programming Committee will hear all requests for extensions. The Committee's recommendation will be forwarded to the TAC and TAB for action. The requests will be presented to the TAB for action on its consent agenda. Staff for the Funding and Programming Committee will notify the applicant of the committee's decision.