

This is the updated FY 2017-2020 Transportation Improvement Program (TIP) List of Projects with Amendment # 11 that was federally approved on April 19, 2018. This list also includes TIP Amendment # 12, which was submitted to MDOT for approval on June 1, 2018.

This TIP document is set up to show the stand-alone projects first, then it shows the projects that are in General Program Accounts (GPAs).

After the GPAs, you will find the Administrative Modifications and Technical Corrections that have been provided to MDOT up to June 5, 2018.

Bookmarks have been added to this file to help you find the section you need.

FY 2017-2020 TIP approved 4\_19\_2018 (with Amendment # 12 added)

| Fiscal Year | County  | Responsible Agency | Project Name       | Limits  | Length | Primary Work Type             | Project Description  | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Phase Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Action Date | Amendment Type | Air Quality | Comments   | Additional Comments |
|-------------|---------|--------------------|--------------------|---|--------|-------------------------------|--|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|--|---------------------|
| 2017        | GENESEE | Burton             | Bristol Rd.        | Over Thread Creek                                     |        | Bridge restore & rehabilitate | Bridge Rehabilitation  | CON   |                   | 0                      | BHT                 | 810                  | M                 | 43                   | CITY              | 853                        | 115713       |              |                        |                | Exempt      | Amend. On 11/16/16--added \$318,000 in federal, \$59,625 in state, and \$19,875 in local for a total of \$397,500 added. (This was a FY 2016 project which did not get obligated.) Amend. On 1/18/17--increased federal by \$364,000 (from \$318,000 to \$682,000), increased state by \$68,325 (from \$59,625 to \$127,950), and increased local by \$22,775 (from \$19,875 to \$42,650). Total project costs increased by \$455,000 (from \$397,500 to \$853,000). Changed Primary Work Type from "Bridge-Other" to "Bridge Restore & Rehabilitate". Also changed description from "Bridge Preventative Maintenance" to "Bridge Rehabilitation". A Tech. Corr. On 1/25/17--added JN. Ad. Mod. on 4/19/17--funding is changing from an 80/20 split to 95% State Local Bridge and 5% local match. The federal BHT funds are decreasing by \$682,400 (from \$682,400 to \$0), the state funds are increasing by \$682,400 (from \$127,950 to \$810,350), and the local funds are remaining the same at \$42,650. The total cost is remaining the same at \$853,000. |                     |
| 2017        | GENESEE | Burton             | Center Road - PE   | Lippincott Boulevard to Lapeer Rd                     | 0.44   | Restore & rehabilitate        | Road Resurfacing   | PE    |                   | 80                     | STU                 |                      |                   | 20                   | CITY              | 100                        | 130678       |              |                        |                | Exempt      |  |                     |
| 2017        | GENESEE | Fenton             | Poplar Street      | Silver Lake Road to North Road                        | 0.22   | Restore & rehabilitate        | Road restoration & rehabilitation  | CON   |                   | 500                    | STU                 |                      |                   | 125                  | CITY              | 625                        | 121494       |              |                        |                | Exempt      |  |                     |
| 2017        | GENESEE | Flint              | MPG TIGER Grant    | City of Flint   | n/a    | Reconstruct                   | MPG TIGER Grant: Atherton from Van Slyke to M-54 (Dort Hwy.) and Dupont from University to Concord, and from Pasadena to Bishop. |       |                   | 20,000                 | TGR3                |                      |                   | 5,000                | CITY              | 25,000                     |              |              | 5/9/18                 |                | Exempt      | Amendment on 3/15/17--Creating the FY 2017 MPG TIGER Grant line item. Funding should say "TIGER 8", not "TIGER 3". Tech. Corr. On 5/9/18--changing the name of the Responsible Agency from "City of Flint" to "Flint". All the other Flint projects have the Responsible Agency listed as "Flint", not "City of Flint".  |                     |
| 2017        | GENESEE | GCMP               | Rideshare          | Genesee & Lapeer Counties                             |        | Miscellaneous                 | Free Computerized Carpool and Vanpool Program  | CON   |                   | 112                    | CMG                 |                      |                   |                      |                   | 112                        | 200907       |              |                        |                | Exempt      | Had different JN in old TIP--Darrell said use this new JN. Tech. Corr. On 7/21/17--changing JN from 130624 to 200907, per MDOT's Matt Pitlock. During MDOT's migration of projects from ESTIP to JobNet, some projects did not migrate over correctly. This caused multiple JNs, and this project had several.   |                     |
| 2017        | GENESEE | GCRC               | Bristol Rd.        | E of Swartz Creek to EB 1-69 exit ramp                | 0.25   | Resurface                     | Concrete Pavement Repair and Diamond Grinding  | CON   |                   | 306                    | HPSL                |                      |                   | 77                   | CNTY              | 383                        | 133274       |              |                        |                | Exempt      | Amend. On 11/16/16--added \$306,453 in federal and added \$76,613 in local for a total of \$383,066 in added funds. (Federal earmark funds for new project) Tech. Corr. On 1/25/17--added JN. Ad. Mod. on 5/9/17--Changing the Project Description from "Concrete pavement repair and HMA resurfacing" to "Concrete Pavement Repair and Diamond Grinding". Ad. Mod. on 7/21/17--changing federal funding from ST to HPSL per Lynnette Firman at MDOT. This project was originally thought to be on the repurposed earmark list but was not. It was obligated under the original earmark, which was a High Priority Projects - SAFETEA-LU earmark.  |                     |
| 2017        | GENESEE | GCRC               | Coldwater Road     | Detroit St to Saginaw St - ACC                        | 0.62   | Reconstruct                   | Road Reconstruction  | CON   | ACC               | 1,354                  | STU                 |                      |                   |                      | CNTY              | 1,354                      | 130614       |              |                        |                | Exempt      | Funding Sources: STP - \$79,500 and STP Flex- \$1,274,976. This is an ACC for a AC in FY 2016  |                     |
| 2017        | GENESEE | GCRC               | Flint River Trail  | Genesee Rd to Vassar Rd                               | 2.25   | Miscellaneous                 | Non-Motorized Path   | CON   |                   | 960                    | CM                  |                      |                   | 305                  | CNTY              | 1,265                      | 130832       |              |                        |                | Exempt      | Funding Sources: CMAQ - \$797,618 and TAU - \$162,382. Gen. Co. Parks and Rec. --\$305,000 in matching funds. Ad. Mod. on 3/16/17--increasing the local cost by \$65,000 (from \$240,000 to \$305,000). The total project cost is increasing by \$65,000 (from \$1,200,000 to \$1,265,000).  |                     |
| 2017        | GENESEE | GCRC               | Gale Rd.           | McCandlish to Hegel Rd.                               | 0.54   | Resurface                     | Resurface  | CON   |                   | 375                    | ST                  |                      |                   | 94                   | CNTY              | 469                        | 126434       |              |                        |                | Exempt      | This is a Small Urban Award. Tech. Corr. On 11/2/16--JN was 126434A; per MDOT, correct JN is 126434.   |                     |
| 2017        | GENESEE | GCRC               | Linden Road        | Lennon Rd to Calkins Rd                               | 2.02   | Restore & rehabilitate        | Road restoration & rehabilitation  | CON   |                   | 3,846                  | STU                 |                      |                   | 961                  | CNTY              | 4,807                      | 121497       |              |                        |                | Exempt      | Funding Sources: STP - \$3,017,815 and NH - \$828,097  |                     |
| 2017        | GENESEE | GCRC               | Mt. Morris Road    | State Road to Land Fill Road                          | 1.30   | Restore & rehabilitate        | Road restoration & rehabilitation  | CON   | ACC               | 564                    | STL                 |                      |                   |                      | CNTY              | 564                        | 121501       |              |                        |                | Exempt      | Project is utilizing AC in FY 2016 for \$563,633 STL, and requesting an FY 2017 ACC for \$563,633  |                     |
| 2017        | GENESEE | GCRC               | Wilson Rd          | from Goudy Lake Rd easterly 2,500 feet                | 0.47   | Resurface                     | HMA resurfacing, paved shoulders, rumble strips  | CON   |                   | 360                    | HRRR                |                      |                   | 40                   | CNTY              | 400                        | 130907       |              |                        |                | Exempt      |  |                     |
| 2017        | GENESEE | Linden             | Bridge Street - PE | South Edge of Bridge over the Shiawassee River to SCL | 0.87   | Restore & rehabilitate        | Road restoration & rehabilitation  | PE    |                   | 68                     | STU                 |                      |                   | 17                   | CITY              | 85                         | 130640       |              |                        |                | Exempt      |  |                     |
| 2017        | GENESEE | Local Agencies     | Local Bridge GPA   | Regionwide  |        | GPA                           | Local Bridge GPA   |       |                   | 847                    | BHT                 | 159                  | M                 | 53                   | CNTY              | 1,059                      |              |              |                        |                | Exempt      | Ad. Mod. on 3/16/17--decreasing the federal by \$408,000 (from \$2,433,600 to \$2,025,600) and decreasing the state by \$75,500 (from \$456,300 to \$379,800) and decreasing the local by \$25,500 (from \$152,100 to \$126,600). The total cost is decreasing by \$510,000 (from \$3,042,000 to \$2,532,000). This is due to changes with JN 126553. Amend. on 10/18/17--decreasing the federal by \$1,178,400 (from \$2,025,600 to \$847,200), decreasing the state by \$220,950 (from \$379,800 to \$158,850) and decreasing the local by \$73,650 (from \$126,600 to \$52,950). The total project cost is decreasing by \$1,473,000 (from \$2,532,000 to \$1,059,000). This is due to JN 126579 having a decrease in funding and moving from FY 2017 to FY 2018.   |                     |

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|-------------|----------|--------------------|---|--------------------------------------|--------|--|---|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|---|---------------------|
| 2017        | GENESEEE | Local Agencies     | Local Traffic Operations or Safety GPA                                | Regionwide                           |        | GPA                                    | Local Traffic Operations or Safety GPA                                |       |                   | 252                    | HSIP                | 71                   | M                 | 28                   | OLF               | 350                        |              |              |                        |                | Exempt      | Amendment on 3/15/17--decreased federal by \$513,709 (from \$1,228,585 to \$714,876) and decreased local by \$57,079 (from \$200,843 to \$143,764). The total decreased by \$570,788 (from \$1,429,428 to \$858,640) due to changes with JN 130892; and also on 3/15/17, decreased federal by \$112,000 (from \$714,876 to \$602,876) and decreased local by \$28,000 (from \$143,764 to \$115,764). The total decreased by \$140,000 (from \$858,640 to \$718,640) due to changes with JN 130901. Ad. Mod. on 4/17/17--increased state funds by \$70,775 (from \$0 to \$70,775). The total increased by \$70,775 (from \$718,640 to \$789,415). This is due to adding JN 200288. Amend. on 10/18/17--reduced federal by \$351,200 (from \$602,876 to \$251,676) and reduced local by \$87,800 (from \$115,764 to \$27,964). The total project cost is being reduced by \$439,000 (from \$789,415 to \$350,415). This is due to JN 130885, JN 130891, and JN 130902 being moved from FY 2017 to FY 2018.  |                     |
| 2017        | GENESEEE | MDOT               | I-475   | Carpenter Rd to Clio Rd              | 3.06   | Reconstruct                            | Reconstruction  | ROW   |                   | 1,350                  | NH                  | 150                  | M                 |                      |                   | 1,500                      | 119085       |              |                        |                | Exempt      | Amend. On 11/16/16--added \$1,350,000 in federal and added \$150,000 in state for a total of \$1,500,000 added. (CON phase was already in TIP).   |                     |
| 2017        | GENESEEE | MDOT               | I-69  | Ballenger Highway to Fenton Road     | 1.56   | Reconstruct                            | Reconstruct   | CON   |                   | 29,790                 | NH                  | 3,318                | M                 | 0                    |                   | 33,109                     | 115799       |              |                        |                | Exempt      | Amend. On 11/16/16--increased federal by \$8,627,932 (from \$16,222,500 to \$24,850,432) and increased state by \$958,660 (from \$1,802,500 to \$2,761,160). Total increased by \$9,586,592 (from \$18,025,000 to \$27,611,592). Also changed funding source from IM to NH. Ad. Mod. on 12/29/16--increasing the federal by \$1,080,000 (from \$24,850,432 to \$25,930,432) and increasing the state by \$120,000 (from \$2,761,160 to \$2,881,160). The total cost of this project is increasing by \$1,200,000 (from \$27,611,592 to \$28,811,592) Ad. Mod. on 9/14/17--This project is increasing by \$3,860,040 in federal funds (from \$25,930,432 to \$29,790,472) and is increasing by \$436,892 in state funds (from \$2,881,160 to \$3,318,052). The total project cost is increasing by \$4,296,932 (from \$28,811,592 to \$33,108,524).  |                     |
| 2017        | GENESEEE | MDOT               | I-69  | Ballenger Highway to Fenton Road     | 1.56   | Reconstruct                            | Reconstruction  | ROW   |                   | 90                     | NH                  | 10                   | M                 |                      |                   | 100                        | 115799       |              |                        |                | Exempt      | Amend. On 11/16/16--added \$1,170,000 in federal and added \$130,000 in state for a total of \$1,300,000 in added funds. (CON phase was already in TIP) Amend. On 1/18/17--reduced federal by \$1,080,000 (from \$1,170,000 to \$90,000) and reduced state by \$120,000 (from \$130,000 to \$10,000). Total project cost reduced by \$1,200,000 (from \$1,300,000 to \$100,000).  |                     |
| 2017        | GENESEEE | MDOT               | I-69  | E of Ballenger Hwy to W of Fenton Rd | 1.91   | Roadside facility                      | Replace Freeway Lighting  | CON   |                   | 2,295                  | NH                  | 255                  | M                 | 0                    |                   | 2,550                      | 116474       |              |                        |                | Exempt      | Ad. Mod. On 11/3/16--correcting federal funding source from IM to NH.   |                     |
| 2017        | GENESEEE | MDOT               | I-69  | under Pedestrian Walkway             | 0.44   | Bridge - other                         | Bridge Removal  | CON   |                   | 408                    | ST                  | 45                   | M                 | 0                    |                   | 454                        | 128064       |              |                        |                | Exempt      | Ad. Mod. on 5/31/17--increasing the federal funds by \$36,977 (from \$371,367 to \$408,344) and decreasing the state funds by \$36,977 (from \$82,349 to \$45,372). The total amount of the project (\$453,716) is not changing.  |                     |
| 2017        | GENESEEE | MDOT               | I-75  | I-75 at Holly Rd                     | 0.52   | Widen - major (capacity increase)      | Construct Loop Ramp to NB I-75  | CON   |                   | 999                    | CM                  | 2,444                | EDA               | 0                    |                   | 3,443                      | 115832       |              |                        |                | Exempt      | Ad. Mod. On 11/3/16--changed federal funding source from EDAF to CM; changed state funding source from M to EDA; decreased federal by \$111,275 (from \$1,393,690 to \$1,282,415) and decreased state by \$18,725 (from \$2,579,720 to \$2,560,995). Total cost is decreasing by \$130,000 (from \$3,973,410 to \$3,843,410). Ad. Mod. on 9/14/17--This project is decreasing by \$283,529 in federal funds (from \$1,282,415 to \$998,886) and is decreasing by \$117,244 in state funds (from \$2,560,995 to \$2,443,751). The total project cost is decreasing by \$400,773 (from \$3,843,410 to \$3,442,637).   |                     |
| 2017        | GENESEEE | MDOT               | Michivan  | Area-wide in Genesee County          |        | Transit vehicle additions/replacements | Fiscal year 2018 MICHIVAN marketing and capital CMAQ program          | EPE   |                   | 36                     | CMG                 | 0                    |                   | 0                    |                   | 36                         | 200846       |              |                        |                | Exempt      | Tech. Corr. On 7/21/17--changing JN from 122535 to 200846, per MDOT's Matt Pitlock. During MDOT's migration of projects from ESTIP to JobNet, some projects did not migrate over correctly. This caused multiple JNs, and this project had several.   |                     |
| 2017        | GENESEEE | MDOT               | Trunkline Bridge Preservation GPA                                     | Regionwide                           |        | GPA                                    | Trunkline Bridge Preservation GPA                                     |       |                   | 584                    | IM                  | 65                   | M                 |                      |                   | 648                        |              |              |                        |                | Exempt      | Amend. On 6/21/17--added this new GPA to accommodate JN 130068 which is moving from FY 2018 to FY 2017.   |                     |
| 2017        | GENESEEE | MDOT               | Trunkline Bridge Rehabilitation, Replacement, and Reconstruction GPA  | Regionwide                           |        | GPA                                    | Trunkline Bridge Rehabilitation, Replacement, and Reconstruction GPA  |       |                   | 4,319                  | ST                  | 480                  | M                 | 0                    | OLF               | 4,799                      |              |              |                        |                | Exempt      | Ad. Mod. on 5/8/17--This GPA is increasing by \$310,258 in federal funds (from \$4,008,743 to \$4,319,001), and is increasing by \$90,151 in state funds (from \$389,738 to \$479,889). The local funds are decreasing by \$55,678 (from \$55,678 to \$0). The total amount of this GPA is increasing by \$344,731 (from \$4,454,159 to \$4,798,890). This is due to changing JN 118918 per MDOT's request.   |                     |
| 2017        | GENESEEE | MDOT               | Trunkline Highway Preservation GPA                                    | Regionwide                           |        | GPA                                    | Trunkline Highway Preservation GPA                                    |       |                   | 2,310                  | NH                  | 1,364                | M                 | 0                    |                   | 3,674                      |              |              |                        |                | Exempt      | Ad. Mod. On 11/3/16--This GPA is increasing by \$247,084 in federal funds (from \$1,916,886 to \$2,163,970); and is increasing by \$27,454 in state funds (from \$1,270,328 to \$1,297,782). The total cost of the GPA is increasing by \$274,538 (from \$3,187,214 to \$3,461,752). (These changes are due to the deletion of JN 123915--PE, the addition of JN 132134--PE, and changes to JN 128909--CON). Ad. Mod. on 12/29/16--This GPA is increasing by \$78,761 in federal funds (from \$2,163,970 to \$2,242,731); and is increasing by \$17,465 in state funds (from \$1,297,782 to \$1,315,247). The total cost of the GPA is increasing by \$96,226 (from \$3,461,752 to \$3,557,978). These revisions are due to changes with JN 127004--CON. Another Ad. Mod. on 12/29/16--This GPA is increasing by \$104,560 in federal funds (from \$2,242,731 to \$2,347,291); and is increasing by \$11,618 in state funds (from \$1,315,247 to \$1,326,865). The total cost of the GPA is increasing by \$116,178 (from \$3,557,978 to \$3,674,156). These revisions are due to changes with JN 128909--CON. Amend. on 9/20/17--federal funds are decreasing by \$36,934 (from \$2,347,291 to \$2,310,357) and state funds are increasing by \$36,934 (from \$1,326,865 to \$1,363,799). This is due to changes with JN 132134. The total amount of the GPA is not changing.W28 |                     |
| 2017        | GENESEEE | MDOT               | Trunkline Highway Rehabilitation, Replacement, and Reconstruction GPA | Regionwide                           |        | GPA                                    | Trunkline Highway Rehabilitation, Replacement, and Reconstruction GPA |       |                   | 1,963                  | ST                  | 435                  | M                 | 0                    |                   | 2,398                      |              |              |                        |                | Exempt      |   |                     |

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| Fiscal Year | County  | Responsible Agency | Project Name   | Limits                                 | Length | Primary Work Type                      | Project Description  | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Phase Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Action Date | Amendment Type | Air Quality | Comments | Additional Comments  |  |  |
|-------------|---------|--------------------|--|--|--------|--|--|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|----------|--|--|--|
| 2017        | GENESEE | MDOT               | Trunkline Roadside Infrastructure Improvement GPA                                      | Regionwide                             |        | GPA                                    | Trunkline Roadside Infrastructure GPA  |       |                   | 452                    | ST                  | 0                    |                   | 0                    |                   | 452                        |              |              |                        |                |             | Exempt   |  |  |  |
| 2017        | GENESEE | MDOT               | Trunkline Traffic Operations or Safety GPA   | Regionwide                             |        | GPA                                    | Trunkline Traffic Operations and Safety GPA                                      |       |                   | 73                     | CMG                 | 4                    | M                 | 0                    |                   | 77                         |              |              |                        |                |             | Exempt   | Ad. Mod. on 12/29/16--This GPA is increasing by \$20,000 in federal funds (from \$1,735,487 to \$1,755,487). The total cost of the GPA is increasing by \$20,000 (from \$1,771,787 to \$1,791,787). These revisions are due to adding JN 132652--ROW. Another Ad. Mod. on 12/29/16--This GPA is increasing by \$34,310 in federal funds (from \$1,755,487 to \$1,789,797). The total cost of the GPA is increasing by \$34,310 (from \$1,791,787 to \$1,826,097). These revisions are due to adding JN 132652--PE. Ad. Mod. on 4/20/17--This GPA is increasing by \$18,265 in federal funds (from \$1,789,797 to \$1,808,062), and is increasing by \$4,050 in state funds (from \$36,300 to \$40,350). The total amount of this GPA is increasing by \$22,315 (from \$1,826,097 to \$1,848,412). This is due to adding JN 133279 per MDOT's request. Ad. Mod. on 5/31/17--This GPA is increasing by \$15,000 in federal funds (from \$1,808,062 to \$1,823,062). The total amount of this GPA is increasing by \$15,000 (from \$1,848,412 to \$1,863,412). This is due to adding the ROW phase for JN 125604 per MDOT's request. Amend. on 9/20/17--This GPA is decreasing by \$1,750,487 in federal funds (from \$1,823,062 to \$72,575) and is decreasing by \$36,300 in state funds (from \$40,350 to \$4,050). This GPA is decreasing by a total amount of \$1,786,787 (from \$1,863,412 to \$76,625). This is due to: JN 129182 moving from FY 2017 to FY 2018; and the ROW and CON phases of JN 125604 being deleted. |  |  |
| 2017        | GENESEE | Mt. Morris         | Roosevelt Ave - PE   | Benson St to Saginaw St                | 0.50   | Resurface                              | Road Resurfacing   | PE    |                   | 41                     | STU                 |                      |                   | 9                    | CITY              | 50                         | 121495       |              |                        |                |             | Exempt   | Ad. Mod. on 5/9/17--Federal funds are being increased by \$1,178 (from \$39,747 to \$40,925) per MDOT. Also, the City of Mt. Morris had mistakenly added its non-participating water main costs to its local cost. To correct this error, the local funds are being decreased by \$42,523 (from \$51,598 to \$9,075). The total project cost is being decreased by \$41,345 (from \$91,345 to \$50,000).   |  |  |
| 2017        | GENESEE | Mt. Morris         | Saginaw Street   | South City Limits to North City Limits | 1.00   | Resurface                              | Road Resurfacing   | CON   |                   | 1,155                  | STU                 |                      |                   | 289                  | CITY              | 1,443                      | 121482       |              |                        |                |             | Exempt   | Tech. Corr. On 10-24-16--JN was incorrectly shown as JN 124182. Per MDOT, correct JN is JN 121482.   |  |  |
| 2017        | GENESEE | MTA                | 5307 - Urbanized Area Formula Grants   | Genesee County                         |        | GPA                                    | 5307 - Urbanized Area Formula Grants   |       |                   | 6,412                  | 5307                | 1,828                | M                 |                      |                   | 8,241                      |              |              |                        |                |             | Exempt   |  |  |  |
| 2017        | GENESEE | MTA                | 5310 - Enhanced Mobility of Seniors and Individuals with Disabilities                  | Genesee County                         |        | GPA                                    | 5310 - Enhanced Mobility of Seniors and Individuals with Disabilities            |       |                   | 360                    | 5310                | 50                   | M                 | 162                  | TRAL              | 572                        |              |              |                        |                |             |          | Exempt   |  |  |
| 2017        | GENESEE | MTA                | 5311 - Rural Area Formula Grants   | Genesee County                         |        | GPA                                    | 5311 - Rural Area Formula Grants   |       |                   | 1,248                  | 5311                | 2,412                | M                 | 2,420                | TRAL              | 6,080                      |              |              |                        |                |             | Exempt   | Amend. on 5/17/17--increased the federal by \$743,181 (from \$504,819 to \$1,248,000), increased the state by \$1,436,308 (from \$975,692 to \$2,412,000), and increased the local by \$1,171,758 (from \$1,248,242 to \$2,420,000). The total project cost increased by \$3,351,247 (from \$2,728,753 to \$6,080,000).  |  |  |
| 2017        | GENESEE | MTA                | 5339 - Bus and Bus Facilities Program  | Genesee County                         |        | GPA                                    | 5339 - Bus and Bus Facilities Program  |       |                   | 675                    | 5339                | 192                  | M                 |                      |                   | 867                        |              |              |                        |                |             | Exempt   | Ad. Mod. On 11/3/16--decreasing federal by \$91,103 (from \$766,103 to \$675,000) per FTA's Stewart McKenzie.  |  |  |
| 2017        | GENESEE | MTA                | Bus and Bus Facilities Program   | Genesee County                         |        | Transit vehicle additions/replacements | Purchasing 32 CNG buses, and alternative fuel training for mechanics and drivers | T-Cap |                   | 12,800                 | 5339                | 3,200                | M                 |                      |                   | 16,000                     | 200068       |              |                        |                |             | Exempt   | Amend. On 11/16/16--added \$12,800,000 in federal and added \$3,200,000 in state for a total of \$16,000,000 added. (Discretionary funds) Tech. Corr. On 5/17/17--added JN per MDOT.   |  |  |
| 2017        | GENESEE | MTA                | Rides to Wellness Demonstration and Innovative Coordinated Access and Mobility Program | Genesee County                         |        | Transit operations                     | Provides transportation so the community can access health and wellness services | T-Ops |                   | 310                    | 5312                | 62                   | M                 |                      |                   | 372                        | 200494       |              |                        |                |             | Exempt   | Amend. On 11/16/16--added \$310,040 in federal and added \$62,008 in state for a total of \$372,048 added. (Competitive grant) Tech. Corr. On 5/17/17--added JN per MDOT.  |  |  |
| 2017        | GENESEE | MTA                | Transit Vehicle Replacement  | Genesee County                         |        | Transit vehicle additions/replacements | Purchase of 13 LPG Vehicles  | T-Cap |                   | 694                    | CM                  | 174                  | M                 |                      |                   | 868                        | 130817       |              |                        |                |             | Exempt   |  |  |  |
| 2018        | GENESEE | Burton             | Center Road  | Lippincott Boulevard to Lapeer Road    | 0.44   | Resurface                              | Road Resurfacing   | CON   |                   | 935                    | NH                  |                      |                   | 234                  | CITY              | 1,168                      | 130678       |              |                        |                |             | Exempt   | Funding Sources: STP - \$89,904 and NH - \$844,659   |  |  |
| 2018        | GENESEE | Burton             | Lapeer Rd ACC in 2018  | Belsay Rd to Vassar                    | 1.00   | Resurface                              | Road Resurfacing   | CON   | ACC               | 1,119                  | STU                 |                      |                   |                      |                   | 1,119                      | 117912       |              |                        |                |             | Exempt   | This is an ACC from a FY 2016 AC   |  |  |
| 2018        | GENESEE | Burton             | Saginaw Street - PE  | Bristol Road to Hemphill Road          | 0.53   | Resurface                              | Road Resurfacing   | PE    |                   | 72                     | STU                 |                      |                   | 18                   | CITY              | 90                         | 130642       |              |                        |                |             | Exempt   |  |  |  |
| 2018        | GENESEE | Flint              | Court Street - PE  | Crapo Street to Center Road            | 2.13   | Resurface                              | Road Resurfacing   | PE    |                   | 208                    | STU                 |                      |                   | 52                   | CITY              | 260                        | 130647       |              |                        |                |             | Exempt   |  |  |  |
| 2018        | GENESEE | GCRC               | Flint River Trail  | Vassar Rd to Irish Rd                  |        | Wetland mitigation                     | Wetland Credits  |       |                   | 80                     | TAU                 |                      |                   | 20                   | CNTY              | 100                        |              |              |                        |                |             | Exempt   | Amend. On 12/20/17--Wetland credits are required for the Flint River Trail (FRT) project to proceed. This wetland credits project is being funded by bid savings transferred from the Genesee Rd. to Vassar Rd. section of the FRT project.  |  |  |
| 2018        | GENESEE | GCRC               | Flushing Road  | Elms Road to Luce Road                 | 0.75   | Restore & rehabilitate                 | Road restoration & rehabilitation  | CON   |                   | 788                    | STU                 |                      |                   | 197                  | CNTY              | 985                        | 130638       |              |                        |                |             | Exempt   | Funding Sources: STP - \$352,537 and STP Flex- \$435,080. Ad. Mod. on 6/28/17--Extending the limits of the project approximately 500' westerly into the City of Flushing. The purpose of this is to perform pavement marking revisions to create a three-lane configuration on each side of the Flushing/Elms intersection under the current project boundaries. Extending the length of the project from 0.65 to 0.75.  |  |  |

FY 2017-2020 TIP approved 4\_19\_2018 (with Amendment # 12 added)

| Fiscal Year | County  | Responsible Agency | Project Name                                       | Limits  | Length | Primary Work Type      | Project Description   | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Phase Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Action Date | Amendment Type | Air Quality | Comments   | Additional Comments |
|-------------|---------|--------------------|--|---|--------|------------------------|---|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|--|---------------------|
| 2018        | GENESEE | GCRC               | Flushing Road                                      | Luce Road to Flint Twp/Mt. Morris Twp Line Road       | 0.30   | Restore & rehabilitate | Road restoration & rehabilitation   | CON   |                   | 361                    | STU                 |                      |                   | 90                   | CNTY              | 452                        | 130636       |              |                        |                | Exempt      |  |                     |
| 2018        | GENESEE | GCRC               | Flushing Road                                      | Twp Line Road to Warner Road                          | 0.54   | Restore & rehabilitate | Road restoration & rehabilitation   | CON   |                   | 647                    | STU                 |                      |                   | 162                  | CNTY              | 808                        | 130639       |              |                        |                | Exempt      |  |                     |
| 2018        | GENESEE | GCRC               | Genesee Rd. at Vienna Rd. (M-57)                   | Genesee Rd. at Vienna Rd. (M-57)                      | n/a    | Traffic ops/safety     | Install sign-mounted solar flashers on "Stop" and "Stop Ahead" signs; reflective post sheeting; pavement markings | CON   |                   | 21                     | HRRR                |                      |                   | 2                    | CNTY              | 23                         | 200258       |              |                        |                | Exempt      | Amend. On 3/15/17--added this new project; High Risk Rural Roads award.  |                     |
| 2018        | GENESEE | GCRC               | Hill Road  | at Belsay   |        | Traffic ops/safety     | Reconstruct intersection as a Roundabout  | CON   |                   | 642                    | CM                  |                      |                   | 160                  | CNTY              | 802                        | 130620       |              |                        |                | Exempt      |  |                     |
| 2018        | GENESEE | GCRC               | Hill Road  | Torrey Rd to Van Slyke Rd                             |        | Traffic ops/safety     | Signal Upgrades and Adaptive Timing   | CON   |                   | 642                    | CM                  |                      |                   | 160                  | CNTY              | 802                        | 130619       |              |                        |                | Exempt      |  |                     |
| 2018        | GENESEE | GCRC               | Potter Rd. at the Huron and Eastern Railway (HESR) | At-grade RR crossing to 0.15 mi east                  | 0.15   | Traffic ops/safety     | Vertical grade correction   | CON   |                   | 169                    | STRH                | 19                   | M                 |                      |                   | 188                        | 202108       |              | 5/16/18                | Add            | Exempt      | Amend. On 5/16/18--new project added   |                     |
| 2018        | GENESEE | GCRC               | Seymour Road                                       | Baldwin Rd to Cook Rd                                 | 1.00   | Restore & rehabilitate | Road restoration & rehabilitation   | CON   |                   | 575                    | STL                 |                      |                   | 144                  | CNTY              | 719                        | 130833       |              |                        |                | Exempt      |  |                     |
| 2018        | GENESEE | Linden             | Bridge Street                                      | South Edge of Bridge over the Shiawassee River to SCL | 0.87   | Restore & rehabilitate | Road restoration & rehabilitation   | CON   |                   | 790                    | STU                 |                      |                   | 198                  | CITY              | 988                        | 130640       |              |                        |                | Exempt      |  |                     |
| 2018        | GENESEE | Local Agencies     | Local Bridge GPA                                   | Regionwide  | GPA    | Local Bridge GPA       |   |       |                   | 1,034                  | BHT                 | 1,922                | M                 | 156                  | CNTY              | 3,111                      |              |              | 4/17/18                |                | Exempt      | Amend. On 10/18/17--increasing the federal by \$785,600 (from \$1,703,200 to \$2,488,800), increasing the state by \$147,300 (from \$319,350 to \$466,650), and increasing the local by \$49,100 (from \$106,450 to \$155,550). The total project cost is increasing by \$982,000 (from \$2,129,000 to \$3,111,000). This is due to moving JN 126579 from the FY 2017 GPA to the FY 2018 GPA. Ad. Mod. on 4/17/18--Ad. Mod. on 4/17/18--decreased federal funds by \$1,455,200 (from \$2,488,800 to \$1,033,600). Increased the state funds by \$1,455,200 (from \$466,650 to \$1,921,850). The total GPA cost remains the same. This is due to changes with JN 129294.  |                     |
| 2018        | GENESEE | Local Agencies     | Local Traffic Operations or Safety GPA             | Regionwide  | n/a    | GPA                    | Local Traffic Operations or Safety GPA  |       |                   | 351                    | HSIP                |                      |                   | 88                   | OLF               | 439                        |              |              | 5/16/18                | Cost           | Exempt      | Amendment on 3/15/17--Creating the FY 2018 Local Traffic Operations or Safety GPA. Amend. On 10/18/17--increasing federal by \$351,200 (from \$625,709 to \$976,909) and increasing local by \$87,800 (from \$85,079 to \$172,879). The total project cost is increasing by \$439,000 (from \$710,788 to \$1,149,788). This is due to moving JN 130891, JN 130885, and JN 130902 from the FY 2017 GPA to the FY 2018 GPA. Amend. on 5/16/18--decreasing federal by \$625,709 (from \$976,909 to \$351,200) and decreasing local cost by \$85,079 (from \$172,879 to \$87,800). The total project cost is decreasing by \$710,788 (from \$1,149,788 to \$439,000). This is due to moving JN 130892 and JN 130901 from 2018 to 2019. |                     |
| 2018        | Genesee | MDOT               | County-Wide Signals                                | Genesee County  | n/a    | Traffic ops/safety     | New Signals and Phasing   | PE    |                   | 300                    | STG                 | 0                    |                   |                      |                   | 300                        | 201684       |              |                        |                | Exempt      | Amend. On 11/15/17--added this new project per MDOT; this is part of a region-wide project.  |                     |
| 2018        | Genesee | MDOT               | County-Wide Signals                                | Genesee County  | n/a    | Traffic ops/safety     | New Signals and Phasing   | CON   |                   | 1,150                  | STG                 | 0                    |                   |                      |                   | 1,150                      | 201684       |              |                        |                | Exempt      | Amend. On 11/15/17--added this new project per MDOT; this is part of a region-wide project.  |                     |
| 2018        | Genesee | MDOT               | Delineator Installation                            | I-69, I-75/US-23                                      | n/a    | Traffic ops/safety     | Delineator Installation   | PE    |                   | 23                     | HSIP                | 3                    | M                 |                      |                   | 26                         | 201993       |              |                        |                | Exempt      | Amend. On 11/15/17--added this new project per MDOT.   |                     |
| 2018        | Genesee | MDOT               | Delineator Upgrades                                | Genesee County  | n/a    | Traffic ops/safety     | Delineator Upgrades   | PE    |                   | 20                     | HSIP                | 2                    | M                 |                      |                   | 23                         | 132686       |              |                        |                | Exempt      | Amend. On 11/15/17--added this new project per MDOT; this is part of a region-wide project.  |                     |

FY 2017-2020 TIP approved 4\_19\_2018 (with Amendment # 12 added)

| Fiscal Year | County   | Responsible Agency | Project Name                  | Limits                                  | Length | Primary Work Type  | Project Description                                  | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Phase Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Action Date | Amendment Type | Air Quality | Comments  | Additional Comments |
|-------------|----------|--------------------|-------------------------------|---|--------|--------------------|--|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|---|---------------------|
| 2018        | GENESEEE | MDOT               | Grand Traverse Greenway Trail | Hemphill Rd to Kearsley St              |        | Miscellaneous      | Construct Non-Motorized path                         | PE    |                   | 194                    | TA                  |                      |                   | 49                   | OLF               | 243                        | 123035       |              |                        |                | Exempt      | Ad. Mod. on 3/16/17--changing year from 2017 to 2018 per MDOT.  |                     |
| 2018        | GENESEEE | MDOT               | I-475                         | Carpenter Rd to Clio Rd                 | 3.06   | Reconstruct        | Reconstruction                                       | CON   |                   | 35,294                 | NH                  | 3,922                | M                 | 0                    |                   | 39,216                     | 119085       |              |                        |                | Exempt      | Amend. On 1/18/17--increased federal by \$11,469,229 (from \$23,824,869 to \$35,294,098) and increased state by \$1,274,359 (from \$2,647,208 to \$3,921,567). Total project cost increased by \$12,743,588 (from \$26,472,077 to \$39,215,665). Also changed federal funding source from IM to NH.<br><b>Tech. Corr. on 2-22-18--</b> "This is a Gordie Howe International Bridge (GHIB) in-kind Programmatic Match project. MDOT funding of up to \$3,921,567 is being used for this programmatic match." (Per MDOT e-mail on 2-22-18.)   |                     |
| 2018        | GENESEEE | MDOT               | I-475                         | Flint                                   | 16.87  | Traffic ops/safety | Freeway Signing Upgrade                              | CON   |                   | 5,244                  | IMG                 | 0                    |                   | 0                    |                   | 5,244                      | 122207       |              |                        |                | Exempt      | <b>Ad. Mod.</b> on 9/14/17--This project is increasing by \$644,000 in federal funds (from \$4,600,000 to \$5,244,000). The total project cost is increasing by \$644,000 (from \$4,600,000 to \$5,244,000).  |                     |
| 2018        | GENESEEE | MDOT               | I-475                         | I-475 in City of Flint                  | 0.44   | Bridge - other     | Bridge Removal                                       | CON   |                   | 519                    | ST                  | 115                  | M                 | 0                    |                   | 634                        | 126943       |              |                        |                | Exempt      | Amend. On 6/21/17--Per MDOT, the description of the limits is changing from "Under Pedestrian Walkway" to "I-475 in City of Flint". Also, federal funds are increasing by \$196,440 (from \$322,425 to \$518,865) and state funds are increasing by \$43,560 (from \$71,498 to \$115,058). Total project cost is increasing by \$240,000 (from \$393,923 to \$633,923).<br><b>Tech. Corr. on 2-22-18--</b> "This is a Gordie Howe International Bridge (GHIB) in-kind Programmatic Match project. MDOT funding of up to \$115,058 is being used for this programmatic match." (Per MDOT e-mail on 2-22-18.) |                     |
| 2018        | GENESEEE | MDOT               | I-69                          | Fenton Rd. to M-54                      | 2.28   | Reconstruct        | Reconstruct  | PE    |                   | 3,106                  | IM                  | 345                  | M                 |                      |                   | 3,451                      | 132026       |              |                        |                | Exempt      | Amend. On 1/18/17--added this new project. Construction will be in FY 2022. Tech. Corr. On 5/17/17--added JN per JobNet. Ad. Mod. on 11/3/17--Changing the federal fund source from NH to IM per MDOT.  |                     |
| 2018        | GENESEEE | MDOT               | I-75                          | I-75 and US-23 in Genesee County        | 15.70  | Roadside facility  | Median and wrong way delineation                     | CON   |                   | 196                    | HSIP                | 22                   | M                 |                      |                   | 218                        | 127488       |              | 5/16/18                | Add            | Exempt      | Amend. On 5/16/18--new project added  |                     |
| 2018        | GENESEEE | MDOT               | M-13 (Sheridan Rd.)           | M-21 (Corunna Rd.) to M-57 (Vienna Rd.) | 12.22  | Resurface          | Pavement Chip Seal                                   | PE    |                   |                        |                     | 53                   | M                 |                      |                   | 53                         | 201297       |              |                        |                | Exempt      | Amend. On 3/21/18--New project added  |                     |
| 2018        | GENESEEE | MDOT               | M-13 (Sheridan Rd.)           | M-21 (Corunna Rd.) to M-57 (Vienna Rd.) | 12.22  | Resurface          | Pavement Chip Seal                                   | CON   |                   | 940                    | NH                  | 208                  | M                 |                      |                   | 1,148                      | 201297       |              |                        |                | Exempt      | Amend. On 3/21/18--New project added  |                     |
| 2018        | GENESEEE | MDOT               | M-15/EB I-69 ramp             | M-15 at EB I-69 exit ramp               | n/a    | Traffic ops/safety | Signal Modernization, Timing, and Turn Lane Addition | PE    |                   | 73                     | CMG                 |                      |                   |                      |                   | 73                         | 201272       |              |                        |                | Exempt      | Amend. On 1/17/18--added this new project.  |                     |
| 2018        | GENESEEE | MDOT               | M-54                          | M-54 north of Saginaw St.               | n/a    | Reconstruct        | Culvert Replacement                                  | CON   |                   | 136                    | ST                  | 30                   | M                 |                      |                   | 166                        | 202631       |              | 5/16/18                | Add            | Exempt      | Amend. On 5/16/18--new project added  |                     |

FY 2017-2020 TIP approved 4\_19\_2018 (with Amendment # 12 added)

| Fiscal Year | County  | Responsible Agency | Project Name                       | Limits  | Length | Primary Work Type                      | Project Description  | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Phase Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Action Date | Amendment Type | Air Quality | Comments  | Additional Comments |
|-------------|---------|--------------------|------------------------------------|---|--------|--|--|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|---|---------------------|
| 2018        | GENESEE | MDOT               | M-54                               | M-54 signals from Atherton Rd. to Lapeer Rd.                          | n/a    | Traffic ops/safety                     | Signal Modernization and Synchronization                     | ROW   |                   | 15                     | CMG                 |                      |                   |                      |                   | 15                         | 201269       |              |                        |                | Exempt      | Amend. On 1/17/18--added this new project.  |                     |
| 2018        | GENESEE | MDOT               | M-54                               | M-54 signals from Court St. to Leth St.                               | n/a    | Traffic ops/safety                     | Signal Modernization and Synchronization                     | PE    |                   | 94                     | CMG                 |                      |                   |                      |                   | 94                         | 201268       |              |                        |                | Exempt      | Amend. On 1/17/18--added this new project.  |                     |
| 2018        | GENESEE | MDOT               | M-54                               | M-54 signals from Court St. to Leth St.                               | n/a    | Traffic ops/safety                     | Signal Modernization and Synchronization                     | ROW   |                   | 25                     | CMG                 |                      |                   |                      |                   | 25                         | 201268       |              |                        |                | Exempt      | Amend. On 1/17/18--added this new project.  |                     |
| 2018        | GENESEE | MDOT               | M-54                               | M-54 at Saginaw St.   | n/a    | Traffic ops/safety                     | Signal Modernization and Synchronization                     | PE    |                   | 21                     | CMG                 |                      |                   |                      |                   | 21                         | 201273       |              |                        |                | Exempt      | Amend. On 1/17/18--added this new project.  |                     |
| 2018        | GENESEE | MDOT               | M-54                               | M-54 at Saginaw St.   | n/a    | Traffic ops/safety                     | Signal Modernization and Synchronization                     | ROW   |                   | 5                      | CMG                 |                      |                   |                      |                   | 5                          | 201273       |              |                        |                | Exempt      | Amend. On 1/17/18--added this new project.  |                     |
| 2018        | GENESEE | MDOT               | M-54                               | M-54 signals at Maple Rd., Bristol Rd., and Atherton Rd.              | n/a    | Traffic ops/safety                     | Signal Modernization and Synchronization                     | PE    |                   | 61                     | CMG                 |                      |                   |                      |                   | 61                         | 201271       |              |                        |                | Exempt      | Amend. On 1/17/18--added this new project.  |                     |
| 2018        | GENESEE | MDOT               | M-54                               | M-54 signals at Maple Rd., Bristol Rd., and Atherton Rd.              | n/a    | Traffic ops/safety                     | Signal Modernization and Synchronization                     | ROW   |                   | 10                     | CMG                 |                      |                   |                      |                   | 10                         | 201271       |              |                        |                | Exempt      | Amend. On 1/17/18--added this new project.  |                     |
| 2018        | GENESEE | MDOT               | M-54                               | M-54 signals from Atherton Rd. to Lapeer Rd.                          | n/a    | Traffic ops/safety                     | Signal Modernization and Synchronization                     | PE    |                   | 78                     | CMG                 |                      |                   |                      |                   | 78                         | 201269       |              |                        |                | Exempt      | Amend. On 1/17/18--added this new project.  |                     |
| 2018        | GENESEE | MDOT               | Michivan                           | Area-wide in Genesee County   |        | Transit vehicle additions/replacements | Fiscal year 2019 MICHIVAN marketing and capital CMAQ program | EPE   |                   | 18                     | CMG                 | 0                    |                   | 0                    |                   | 18                         | 201682       |              |                        |                | Exempt      | <b>Tech. Corr. On 4/4/18</b> --per MDOT changing JN from 124738 to 201682.  |                     |
| 2018        | Genesee | MDOT               | Pavement Markings                  | Genesee County  | n/a    | Traffic ops/safety                     | Longitudinal Pavement Marking Application                    | PE    |                   | 14                     | HSIP                | 2                    | M                 |                      |                   | 15                         | 201462       |              |                        |                | Exempt      | Amend. On 11/15/17--added this new project per MDOT; this is part of a region-wide project.   |                     |
| 2018        | Genesee | MDOT               | Pavement Markings                  | Genesee County  | n/a    | Traffic ops/safety                     | Longitudinal Pavement Marking Application                    | CON   |                   | 2,642                  | HSIP                | 294                  | M                 |                      |                   | 2,936                      | 201462       |              |                        |                | Exempt      | Amend. On 11/15/17--added this new project per MDOT; this is part of a region-wide project.   |                     |
| 2018        | Genesee | MDOT               | Pavement Markings                  | Genesee County  | n/a    | Traffic ops/safety                     | Special Pavement Marking Application                         | PE    |                   | 14                     | HSIP                | 2                    | M                 |                      |                   | 15                         | 201466       |              |                        |                | Exempt      | Amend. On 11/15/17--added this new project per MDOT; this is part of a region-wide project.   |                     |
| 2018        | Genesee | MDOT               | Pavement Markings                  | Genesee County  | n/a    | Traffic ops/safety                     | Special Pavement Marking Application                         | CON   |                   | 360                    | HSIP                | 40                   | M                 |                      |                   | 400                        | 201466       |              |                        |                | Exempt      | Amend. On 11/15/17--added this new project per MDOT; this is part of a region-wide project.   |                     |
| 2018        | GENESEE | MDOT               | Railroad Grade Crossing            | Emily St. at Huron and Eastern Railway (HESR) in the City of Flushing | n/a    | Traffic ops/safety                     | Install flashing-light signals and half-roadway gates        | CON   |                   | 225                    | STRP                | 25                   | M                 |                      |                   | 250                        | 202125       |              | 5/16/18                | Add            | Exempt      | Amend. On 5/16/18--new project added  |                     |
| 2018        | GENESEE | MDOT               | Railroad Grade Crossing            | Potter Rd. at Huron and Eastern Railway (HESR) in Flushing Township   | n/a    | Traffic ops/safety                     | Install flashing-light signals and half-roadway gates        | CON   |                   | 180                    | STRP                | 20                   | M                 |                      |                   | 200                        | 202105       |              | 5/16/18                | Add            | Exempt      | Amend. On 5/16/18--new project added  |                     |
| 2018        | Genesee | MDOT               | Retroreflectivity Study            | Genesee County  | n/a    | Traffic ops/safety                     | Retroreflectivity Readings and Conditions                    | CON   |                   | 21                     | HSIP                | 2                    | M                 |                      |                   | 23                         | 201152       |              |                        |                | Exempt      | Amend. On 11/15/17--added this new project per MDOT; this is part of a region-wide project.   |                     |
| 2018        | GENESEE | MDOT               | Trunkline Bridge Preservation GPA  | Regionwide  |        | GPA                                    | Trunkline Bridge Preservation GPA                            |       |                   | 963                    | ST                  | 220                  | M                 |                      | 0                 | 1,183                      |              |              |                        |                | Exempt      | Amend. On 6/21/17--decreasing federal by \$583,618 (from \$1,473,598 to \$889,980) and decreasing state by \$64,846 (from \$163,732 to \$98,886). Total project cost is decreasing by \$648,464 (from \$1,637,330 to \$988,866). This is due to moving JN 130068 to FY 2017. Ad. Mod. on 9/14/17-- This GPA is increasing by \$174,501 in federal funds (from \$889,980 to \$1,064,481) and is increasing by \$19,434 in state funds (from \$98,886 to \$118,320). The total project cost is increasing by \$194,335 (from \$988,866 to \$1,183,201). This is due to changes with JN 122859. Ad. Mod. on 3/1/2018--This GPA is decreasing by \$14,114 in federal funds (from \$1,064,481 to \$1,050,367) and is increasing by \$14,114 in state funds (from \$118,320 to \$132,434). The total of this GPA remains the same at \$1,183,201. This is due to changes with the PE phase of JN 130175. Another Ad. Mod. on 3/1/18--This GPA is decreasing by \$87,459 in federal funds (from \$1,050,367 to \$962,908) and is increasing by \$87,459 in state funds (from \$132,434 to \$220,363). The total of this GPA remains the same at \$1,183,201. This is due to changes with the SUB phase of JN 130175. |                     |
| 2018        | GENESEE | MDOT               | Trunkline Highway Preservation GPA | Regionwide  |        | GPA                                    | Trunkline Highway Preservation GPA                           |       |                   | 776                    | ST                  | 760                  | M                 |                      | 0                 | 1,535                      |              |              |                        |                | Exempt      | Amend. On 11/11/16--increased federal by \$775,614 (from \$0 to \$775,614) and increased state by \$86,180 (from \$610,730 to \$696,910). Total cost increased by \$861,794 (from \$610,730 to \$1,472,524). Ad. Mod. On 3/1/18--This GPA is increasing by \$62,791 in state funds (from \$696,910 to \$759,701). The total of this GPA is increasing by \$62,791 (from \$1,472,524 to \$1,535,315). This is due to changes with the CON phase of JN 130043.  |                     |

FY 2017-2020 TIP approved 4\_19\_2018 (with Amendment # 12 added)

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|-------------|---------|--------------------|---|---------------------------------|--------|--------------------|---|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|--|---------------------|
| 2018        | GENESEE | MDOT               | Trunkline Roadside Infrastructure Improvement GPA                     | Regionwide                      |        | GPA                | Trunkline Roadside Infrastructure GPA                                 |       |                   | 2,712                  | ST                  | 601                  | M                 | 0                    |                   | 3,314                      |              |              |                        |                | Exempt      | Ad. Mod. On 6/21/17-- increasing the federal by \$312,786 (from \$2,560,880 to \$2,873,666) and increasing state by \$34,754 (from \$405,345 to \$440,099). Total project cost is increasing by \$347,540 (from \$2,966,225 to \$3,313,765). This is due to changes with JN 113242. <b>Ad. Mod. on 3/1/18</b> -- This GPA is decreasing by \$161,349 in federal funds (from \$2,873,666 to \$2,712,317) and is increasing by \$161,349 in state funds (from \$440,099 to \$601,448). The total of this GPA remains the same at \$3,313,765. This is due to changes with the CON phase of JN 113242.  |                     |
| 2018        | GENESEE | MDOT               | Trunkline Traffic Operations or Safety GPA                            | Regionwide                      |        | GPA                | Trunkline Traffic Operations and Safety GPA                           |       |                   | 2,668                  | ST                  | 391                  | M                 | 0                    |                   | 3,058                      |              |              | 6/4/18                 |                | Exempt      | Ad. Mod. on 12/29/16--This GPA is increasing by \$377,406 in federal funds (from \$1,724,576 to \$2,101,982). The total cost of the GPA is increasing by \$377,406 (from \$2,023,504 to \$2,400,910). These revisions are due to adding JN 132652--CON. Ad. Mod. on 5/31/17--This GPA is increasing by \$329,000 in federal funds (from \$2,101,982 to \$2,430,982), and is increasing by \$73,000 in state funds (from \$298,928 to \$371,928). The total amount of this GPA is increasing by \$402,000 (from \$2,400,910 to \$2,802,910). This is due to adding the CON phase of JN 133279 per MDOT's request. Ad. Mod. on 9/20/17--increasing the federal by \$163,700 (from \$2,430,982 to \$2,594,682) and increasing the state by \$36,300 (from \$371,928 to \$408,228). The total amount of this GPA is increasing by \$200,000 (from \$2,802,910 to \$3,002,910). This is due to adding the PE phase of JN 129182. Ad. Mod. on 9/22/17--per MDOT, decreasing federal funds by \$239 (from \$2,594,682 to \$2,594,443) and decreasing state funds by \$98 (from \$408,228 to \$408,130). The total of this GPA is decreasing by \$337 (from \$3,002,910 to \$3,002,573). This is due to changing JN 133279. Ad. Mod. on 11/3/17--This GPA is decreasing by \$163,700 in federal funds (from \$2,594,443 to \$2,430,743) and is decreasing by \$36,300 in state funds (from \$408,130 to \$371,830). The total of this GPA is decreasing by \$200,000 (from \$3,002,573 to \$2,802,573). This is due to deleting JN 129182. <b>Ad. Mod. on 3/1/18</b> --This GPA is increasing by \$100,904 in federal funds (from \$2,430,743 to \$2,531,647). The total of this GPA is increasing by \$100,904 (from \$2,802,573 to \$2,903,477). This is due to changes with the CON phase of JN 132652. Another <b>Ad. Mod. on 3/1/18</b> --This GPA is increasing by \$85,942 in federal funds (from \$2,531,647 to \$2,617,589) and is increasing by \$19,058 in state funds (from \$371,830 to \$390,888). The total of this GPA is increasing by \$105,000 (from \$2,903,477 to \$3,008,477). This is due to changes with the CON phase of JN 119943. Ad. Mod. on 4/16/18--This GPA is increasing by \$50,000 in federal funds (from \$2,617,589 to \$2,667,589). The total of this GPA is increasing by \$50,000 (from \$3,008,477 to \$3,058,477). This is due to adding the PE phase of JN 202639. Ad. Mod. on 6/4/18--increasing the federal by \$209,295 (from \$2,667,589 to \$2,876,884) and increasing state by \$46,410 (from \$390,888 to \$437,298). The total project cost is increasing by \$255,705 (from \$3,058,477 to \$3,314,182). This is due to changes with JN 133279. |                     |
| 2018        | Genesee | MDOT               | US-23 Signing   | US-23                           | n/a    | Traffic ops/safety | Freeway Signing Upgrade   | PE    |                   | 300                    | NHG                 | 0                    |                   |                      |                   | 300                        | 201898       |              |                        |                | Exempt      | Amend. On 11/15/17--added this new project per MDOT.   |                     |
| 2018        | GENESEE | Mt. Morris         | Roosevelt Avenue  | Benson Street to Saginaw Street | 0.50   | Resurface          | Road Resurfacing  | CON   |                   | 462                    | STU                 |                      |                   | 116                  | CITY              | 578                        | 121495       |              |                        |                | Exempt      | Ad. Mod. on 11/14/17--The City of Mt. Morris had mistakenly added its non-participating water main costs to its local cost. To correct this error, the local funds are being decreased by \$472,732 (from \$588,280 to \$115,548). The total project cost is being decreased by \$472,732 (from \$1,050,470 to \$577,738).   |                     |
| 2018        | GENESEE | MTA                | 5310 - Enhanced Mobility of Seniors and Individuals with Disabilities | Genesee County                  |        | GPA                | 5310 - Enhanced Mobility of Seniors and Individuals with Disabilities |       |                   | 335                    | 5310                | 58                   | M                 | 104                  | TRAL              | 497                        |              |              |                        |                | Exempt      | <b>Amendment on 3/15/17</b> --decreasing this GPA by \$92,034 in federal (from \$360,076 to \$268,042) and decreasing the local by \$92,034 (from \$162,034 to \$70,000). The total of this GPA is decreasing by \$184,068 (from \$571,621 to \$387,553). <b>Ad. Mod. 1 on 3/16/17</b> --This GPA is increasing by \$70,000 in federal funds (from \$268,042 to \$338,042), and is increasing by \$18,000 in state funds (from \$49,511 to \$67,511). The total amount of this GPA is increasing by \$88,000 (from \$387,553 to \$475,553). <b>Ad. Mod. 2 on 3/16/17</b> --This GPA is increasing by \$29,000 in federal funds (from \$338,042 to \$367,042), and is increasing by \$7,000 in state funds (from \$67,511 to \$74,511). The total amount of this GPA is increasing by \$36,000 (from \$475,553 to \$511,553). <b>Ad. Mod. 3 on 3/16/17</b> --This GPA is decreasing by \$66,042 in federal funds (from \$367,042 to \$301,000), and is decreasing by \$16,511 in state funds (from \$74,511 to \$58,000). The total amount of this GPA is decreasing by \$82,553 (from \$511,553 to \$429,000). <b>Ad. Mod. 4 on 9/14/17</b> --This GPA is increasing by \$34,000 in federal funds (from \$301,000 to \$335,000) and is increasing by \$34,000 in local funds (from \$70,000 to \$104,000). The total project cost is increasing by \$68,000 (from \$429,000 to \$497,000). This is due to changes with the FY 2018 Section 5310 Enhanced Services to ADA Passengers project.   |                     |



FY 2017-2020 TIP approved 4\_19\_2018 (with Amendment # 12 added)

| Fiscal Year | County  | Responsible Agency | Project Name                          | Limits                               | Length | Primary Work Type                      | Project Description  | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Phase Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Action Date | Amendment Type | Air Quality | Comments   | Additional Comments |
|-------------|---------|--------------------|---------------------------------------|--------------------------------------|--------|--|--|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|--|---------------------|
| 2018        | GENESEE | MTA                | 5311 - Rural Area Formula Grants      | Genesee County                       |        | GPA                                    | 5311 - Rural Area Formula Grants   |       |                   | 1,263                  | 5311                | 2,600                | M                 | 2,034                | TRAL              | 5,897                      |              |              |                        |                | Exempt      | Amendment on 3/15/17--This GPA is increasing by \$121,181 in federal funds (from \$504,819 to \$626,000), and is increasing by \$136,308 in state funds (from \$975,692 to \$1,112,000), and is increasing by \$489,758 in local funds (from \$1,246,242 to \$1,736,000). The total amount of this GPA is increasing by \$747,247 (from \$2,728,753 to \$3,476,000). Amend. on 5/17/17--increased federal by \$637,000 (from \$626,000 to \$1,263,000), increased state by \$1,488,000 (from \$1,112,000 to \$2,600,000), and increased local by \$296,000 (from \$1,738,000 to \$2,034,000). The total project cost is increasing by \$2,421,000 (from \$3,476,000 to \$5,897,000). |                     |
| 2018        | GENESEE | MTA                | 5339 - Bus and Bus Facilities Program | Genesee County                       |        | GPA                                    | 5339 - Bus and Bus Facilities Program  |       |                   | 693                    | 5339                | 173                  | M                 |                      |                   | 866                        |              |              |                        |                | Exempt      | Ad. Mod. On 3/16/17--This GPA is decreasing by \$73,103 in federal funds (from \$766,103 to \$693,000), and is decreasing by \$18,526 in state funds (from \$191,526 to \$173,000). The total amount of this GPA is decreasing by \$91,629 (from \$957,629 to \$866,000).  |                     |
| 2018        | GENESEE | MTA                | Vehicle Purchase                      | Genesee County                       |        | Transit vehicle additions/replacements | Purchase of 3 new propane powered cutaway buses for Your Ride services   | T-Cap |                   | 209                    | CM                  | 52                   | M                 |                      |                   | 261                        | 130818       |              |                        |                | Exempt      |  |                     |
| 2018        | GENESEE | Swartz Creek       | Fairchild Street - PE                 | Cappy Lane to Miller Road            | 0.28   | Restore & rehabilitate                 | Road restoration & rehabilitation  | PE    |                   | 19                     | STU                 |                      |                   | 5                    | CITY              | 24                         | 130637       |              |                        |                | Exempt      |  |                     |
| 2019        | GENESEE | Burton             | Center Road - PE                      | Davison Road to North City Limits    | 1.00   | Resurface                              | Road Resurfacing   | PE    |                   | 156                    | STU                 |                      |                   | 39                   | CITY              | 196                        | 130633       |              |                        |                | Exempt      |  |                     |
| 2019        | GENESEE | Burton             | Saginaw Street                        | Bristol Road to Hemphill Road        | 0.53   | Resurface                              | Road Resurfacing   | CON   |                   | 867                    | STU                 |                      |                   | 217                  | CITY              | 1,084                      | 130642       |              |                        |                | Exempt      |  |                     |
| 2019        | GENESEE | Fenton             | North Road                            | Torrey Road to Oak Park Drive        | 0.41   | Restore & rehabilitate                 | Road restoration & rehabilitation  | CON   |                   | 211                    | STU                 |                      |                   | 53                   | CITY              | 263                        | 130635       |              |                        |                | Exempt      |  |                     |
| 2019        | GENESEE | Flint              | Court Street                          | Crapo Street to Center Road          | 2.13   | Resurface                              | Road Resurfacing   | CON   |                   | 2,492                  | STU                 |                      |                   | 623                  | CITY              | 3,115                      | 130647       |              |                        |                | Exempt      | Funding Sources: STP - \$1,630,299 and NH - \$861,552  |                     |
| 2019        | GENESEE | Flint              | Saginaw Street - PE                   | Court Street to Flint River          | 0.46   | Restore & rehabilitate                 | Road Resurfacing   | PE    |                   | 241                    | STU                 |                      |                   | 60                   | CITY              | 301                        | 130632       |              |                        |                | Exempt      |  |                     |
| 2019        | GENESEE | Flushing           | E. Main St.                           | Bellewood Drive to Boman St.         | 0.90   | Traffic ops/safety                     | Installation of two radar speed limit signs  | CON   |                   | 14                     | HSIP                |                      |                   | 2                    | CITY              | 15                         | 202897       |              | 5/29/18                |                | Exempt      | Amend. On 3/21/18--New Safety Project award added Tech. Corr. On 5/29/18--added JN per MDOT.   |                     |
| 2019        | GENESEE | Flushing           | E. Pierson Rd.                        | E. Main St. to Elms Rd.              | 0.48   | Traffic ops/safety                     | 4-to-3 lane conversion   | CON   |                   | 39                     | HSIP                |                      |                   | 4                    | CITY              | 43                         | 202893       |              | 5/29/18                |                | Exempt      | Amend. On 3/21/18--New Safety Project award added Tech. Corr. On 5/29/18--added JN per MDOT.   |                     |
| 2019        | GENESEE | GOMPC              | Rideshare                             | Genesee & Lapeer Counties            |        | Miscellaneous                          | Free Computerized Carpool and Vanpool Program  | CON   |                   | 112                    | CMG                 |                      |                   |                      |                   | 112                        | 130622       |              |                        |                | Exempt      |  |                     |
| 2019        | GENESEE | GCRC               | Carpenter Road                        | Over the Flint River in Genesee Twp. |        | Bridge restore & rehabilitate          | Bridge Rehabilitation  | CON   |                   | 1,473                  | BHT                 | 276                  | M                 | 92                   | CNTY              | 1,841                      | 133031       |              |                        |                | Exempt      | Amend. On 1/17/18--added this new project.   |                     |
| 2019        | GENESEE | GCRC               | County-Wide Backplates                | County-Wide                          |        | Traffic ops/safety                     | Install reflectorized signal backplates at 14 intersections: Hill at Fenton, Bristol at Van Slyke, Bristol at Fenton, Saginaw at Hill, Linden at Miller, Pierson at Linden, Linden at Court, Owen at Jennings, Miller at Austins Parkway, Irish at Court, Miller at Manwaring, Miller at Lennon, Genesee at Richfield, Pierson at Pier North | PE    |                   | 5                      | HSIP                |                      |                   |                      |                   | 5                          | 202898       |              | 5/29/18                |                | Exempt      | Amend. On 3/21/18--New Safety Project award added Tech. Corr. On 5/29/18--added JN per MDOT.   |                     |

FY 2017-2020 TIP approved 4\_19\_2018 (with Amendment # 12 added)

| Fiscal Year | County  | Responsible Agency | Project Name                           | Limits                                 | Length | Primary Work Type                       | Project Description  | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Phase Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Action Date | Amendment Type | Air Quality | Comments | Additional Comments  |                                  |  |
|-------------|---------|--------------------|--|--|--------|---|--|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|----------|--|----------------------------------|--|
| 2019        | GENESEE | GCRC               | County-Wide Backplates                 | County-Wide                            |        | Traffic ops/safety                      | Install reflectorized signal backplates at 14 intersections: Hill at Fenton, Bristol at Van Slyke, Bristol at Fenton, Saginaw at Hill, Linden at Miller, Pierson at Linden, Linden at Court, Owen at Jennings, Miller at Austins Parkway, Irish at Court, Miller at Manwaring, Miller at Lennon, Genesee at Richfield, Pierson at Pier North | CON   |                   | 83                     | HSIP                |                      |                   |                      | 9                 | CNTY                       | 92           | 202898       |                        |                |             | Exempt   | Amend. On 3/21/18--New Safety Project award added Tech. Corr. On 5/29/18--added JN per MDOT.   |                                  |  |
| 2019        | GENESEE | GCRC               | Dort Highway Extension                 | Baldwin Rd to I-75 at M-54 Interchange | 1.70   | New route/structure (capacity increase) | Construction of a 4-lane highway   | CON   |                   |                        |                     |                      |                   | 26,576               | CNTY              | 26,576                     | 115503       |              |                        |                |             | Exempt   | Ad. Mod. on 6/5/18--changing the year from 2018 to 2019  |                                  |  |
| 2019        | GENESEE | GCRC               | Flint River Trail                      | Vassar Rd to Irish Rd                  | 1.47   | Miscellaneous                           | Non-Motorized Path   | CON   |                   | 1,019                  | TAU                 | 300                  | M                 |                      |                   | 1,319                      | 130836       |              |                        |                |             | Exempt   | Tech. Corr. On 11/2/16--JN was 130832; per MDOT correct JN is 130836. <b>Ad. Mod. On 4/3/18</b> --This project is moving from FY 2018 to FY 2019. We are increasing the federal TAU funds by \$586,684 (from \$432,810 to \$1,019,494). The \$1,019,494 includes FY 2017 TAU carryover of \$153,874, FY 2018 TAU carryover of \$432,810, and the FY 2019 TAU allocation of \$432,810. Also, adding state funds of \$300,000 and decreasing the local cost by \$667,190 (from \$667,190 to \$0). The total project cost is increasing by \$219,494 (from \$1,100,000 to \$1,319,494). |                                  |  |
| 2019        | GENESEE | GCRC               | Grand Blanc Rd. at Morrish Rd.         | Grand Blanc Rd. at Morrish Rd.         |        | Traffic ops/safety                      | Roundabout Installation  | CON   |                   | 600                    | HRRR                |                      |                   | 100                  | CNTY              | 700                        | 203175       |              |                        |                |             | Exempt   | Amend. On 3/21/18--New High Risk Rural Roads award added Tech. Corr. On 5/29/18--added MDOT job number   |                                  |  |
| 2019        | GENESEE | GCRC               | Hill Road                              | Fenton Rd to Saginaw Rd                | 2.11   | Traffic ops/safety                      | Upgrade 8 Intersections  | CON   |                   | 642                    | CMG                 |                      |                   |                      |                   | 642                        | 120049       |              |                        |                |             | Exempt   |  |                                  |  |
| 2019        | GENESEE | GCRC               | Hill Road                              | Fenton Road To I-475                   | 0.52   | Restore & rehabilitate                  | Road restoration & rehabilitation  | CON   |                   | 783                    | STU                 |                      |                   | 196                  | CNTY              | 978                        | 130648       |              |                        |                |             | Exempt   |  |                                  |  |
| 2019        | GENESEE | GCRC               | Hill Road                              | I-475 to Porter Road                   | 0.98   | Restore & rehabilitate                  | Road restoration & rehabilitation  | CON   |                   | 1,467                  | STU                 |                      |                   | 367                  | CNTY              | 1,833                      | 130629       |              |                        |                |             | Exempt   | Funding Sources: STP - \$140,031 and STP Flex - \$1,326,485 Tech. Corr. On 5/9/18--somehow the STU funding code got changed to 5311, which is a transit funding code. Changed funding code from 5311 back to the correct STU.  |                                  |  |
| 2019        | GENESEE | GCRC               | Hill Road                              | Porter Road To Dort Hwy Road           | 0.49   | Restore & rehabilitate                  | Road restoration & rehabilitation  | CON   |                   | 739                    | STU                 |                      |                   | 185                  | CNTY              | 924                        | 130643       |              |                        |                |             | Exempt   |  |                                  |  |
| 2019        | GENESEE | GCRC               | Linden Road                            | Over Swartz Creek in Flint Twp.        |        | Bridge replacement                      | Bridge Replacement   | CON   |                   | 1,937                  | BRT                 | 363                  | M                 | 121                  | CNTY              | 2,421                      | 202398       |              |                        |                |             | Exempt   | Amend. On 1/17/18--added this new project. Ad. Mod. on 5/9/18--changed year from 2020 to 2019 per GCRC and MDOT.   |                                  |  |
| 2019        | GENESEE | GCRC               | Lippincott Road                        | Over Kearsley Creek in Davison Twp.    |        | Bridge replacement                      | Bridge Replacement   | CON   |                   | 899                    | BO                  | 169                  | M                 | 56                   | CNTY              | 1,124                      | 133037       |              |                        |                |             | Exempt   | Amend. On 1/17/18--added this new project.   |                                  |  |
| 2019        | GENESEE | GCRC               | Seymour Road                           | Cook Rd to Grand Blanc Rd              | 1.00   | Restore & rehabilitate                  | Road restoration & rehabilitation  | CON   |                   | 586                    | STL                 |                      |                   | 147                  | CNTY              | 733                        | 130625       |              |                        |                |             | Exempt   |  |                                  |  |
| 2019        | GENESEE | GCRC               | Torrey Rd.                             | Crane Rd. to Lahring Rd.               | 0.39   | Traffic ops/safety                      | Install High-Friction Surface Treatment in Three Horizontal Curves, Upgrade Curve Signing, and Permanent Pavement Markings   | PE    |                   | 11                     | HSIP                |                      |                   |                      |                   | 11                         | 203177       |              |                        |                |             | Exempt   | Amend. On 3/21/18--New Safety Project award added Tech. Corr. On 5/29/18--added JN per MDOT.   |                                  |  |
| 2019        | GENESEE | GCRC               | Torrey Rd.                             | Crane Rd. to Lahring Rd.               | 0.39   | Traffic ops/safety                      | Install High-Friction Surface Treatment in Three Horizontal Curves, Upgrade Curve Signing, and Permanent Pavement Markings   | CON   |                   | 170                    | HSIP                |                      |                   | 42                   | CNTY              | 212                        | 203177       |              |                        |                |             | Exempt   | Amend. On 3/21/18--New Safety Project award added Tech. Corr. On 5/29/18--added JN per MDOT.   |                                  |  |
| 2019        | GENESEE | GCRC               | W. Dodge Rd. at N. Saginaw Rd.         | W. Dodge Rd. at N. Saginaw Rd.         |        | Traffic ops/safety                      | Install Sign-Mounted, Solar-Powered Flashing Beacons, Upgrade Signs, Reflective Sign Post Sheeting, and Permanent Pavement Markings  | CON   |                   | 21                     | HSIP                |                      |                   | 2                    | CNTY              | 24                         | 203176       |              |                        |                |             | Exempt   | Amend. On 3/21/18--New Safety Project award added Tech. Corr. On 5/29/18--added JN per MDOT.   |                                  |  |
| 2019        | GENESEE | Local Agencies     | Local Bridge GPA                       | Regionwide                             | n/a    | GPA                                     | Local Bridge GPA   |       |                   | 408                    | BHT                 | 77                   | M                 | 26                   | OLF               | 510                        |              |              |                        |                |             | Exempt   | Amendment on 3/15/17--Creating the FY 2019 Local Bridge GPA  |                                  |  |
| 2019        | GENESEE | Local Agencies     | Local Traffic Operations or Safety GPA | Genesee County                         | n/a    | GPA                                     | Local Traffic Operations or Safety GPA   |       |                   | 626                    | HSIP                |                      |                   | 85                   | CITY              | 711                        |              |              |                        |                |             | Add      | Exempt   | Amend. On 5/16/18--new GPA added |  |

FY 2017-2020 TIP approved 4\_19\_2018 (with Amendment # 12 added)

| Fiscal Year | County  | Responsible Agency | Project Name  | Limits  | Length | Primary Work Type                      | Project Description  | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Phase Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Action Date | Amendment Type | Air Quality | Comments   | Additional Comments |
|-------------|---------|--------------------|---|---|--------|--|--|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|--|---------------------|
| 2019        | GENESEE | MDOT               | E. Potter Rd.   | Eisenhowe, Brownell, Holmes, and Eagles's Nest Schools in the City of Flint | n/a    | Roadside facility                      | Improve pedestrian facilities, signing, and signals  | PE    |                   | 65                     | TA                  | 14                   | M                 |                      |                   | 79                         | 200955       |              | 5/29/18                |                | Exempt      | Amend. On 9/20/17--added Safe Routes to School project through the TAP Program Ad. Mod. on 5/29/18--changing year from 2018 to 2019 per MDOT.  |                     |
| 2019        | GENESEE | MDOT               | E. Potter Rd.   | Eisenhowe, Brownell, Holmes, and Eagles's Nest Schools in the City of Flint | n/a    | Roadside facility                      | Improve pedestrian facilities, signing, and signals  | CON   |                   | 692                    | TA                  | 153                  | M                 |                      |                   | 845                        | 200955       |              | 5/29/18                |                | Exempt      | Amend. On 9/20/17--added Safe Routes to School project through the TAP Program Ad. Mod. on 5/29/18--changing year from 2018 to 2019 per MDOT.  |                     |
| 2019        | GENESEE | MDOT               | Grand Traverse Greenway Trail   | Hemphill Rd to Kearsley St  |        | Roadside facility                      | Construct non-motorized path   | CON   |                   | 1,489                  | TA                  |                      |                   | 372                  | OLF               | 1,861                      | 123035       |              |                        |                | Exempt      | Ad. Mod. on 3/16/17--changing year from 2018 to 2019 per MDOT.   |                     |
| 2019        | GENESEE | MDOT               | I-69  | Fenton Rd. to M-54  | 2.28   | Reconstruct                            | Reconstruct Mainline and Overlay Ramps   | ROW   |                   | 180                    | IM                  | 20                   | M                 |                      |                   | 200                        | 132026       |              | 4/25/18                |                | Exempt      | Amend. On 1/18/17--added this new project. Construction will be in FY 2022. Tech. Corr. On 5/17/17--added IN per JobNet. Ad. Mod. on 4/25/18--changing funding source from NH to IM per MDOT. Also adding verbiage to the Project Description--was "Reconstruct" now it is "Reconstruct Mainline and Overlay Ramps".   |                     |
| 2019        | GENESEE | MDOT               | I-69 W  | I-69, I-75/US-23  | 65.50  | Traffic ops/safety                     | Delineator Installation  | CON   |                   | 505                    | HSIP                | 56                   | M                 |                      |                   | 561                        | 201993       |              | 5/16/18                | Add            | Exempt      | Amend. On 5/16/18--new project added   |                     |
| 2019        | GENESEE | MDOT               | M-54  | M-54 signals from Court St. to Leth St.                                     | n/a    | Traffic ops/safety                     | Signal Modernization and Synchronization   | CON   |                   | 815                    | CMG                 |                      |                   |                      |                   | 815                        | 201268       |              | 5/16/18                | Add            | Exempt      | Amend. On 5/16/18--new project added   |                     |
| 2019        | GENESEE | MDOT               | M-57  | M-57 at Irish Rd.   | 0.20   | Reconstruct                            | Roundabout Installation  | PE    |                   | 208                    | HSIP                | 23                   | M                 |                      |                   | 231                        | 201953       |              | 5/16/18                | Add            | Exempt      | Amend. On 5/16/18--new project added   |                     |
| 2019        | GENESEE | MDOT               | Michivan  | Areawide in Genesee County  |        | Transit vehicle additions/replacements | Funding for the 2020 MICHIVAN Program, includes capital cost for approximately 4 vans and marketing. | EPE   |                   | 19                     | CMG                 | 0                    |                   | 0                    |                   | 19                         | 131106       |              |                        |                | Exempt      |  |                     |
| 2019        | GENESEE | MDOT               | Trunkline Bridge Rehabilitation, Replacement, and Reconstruction GPA  | Regionwide  |        | GPA                                    | Trunkline Bridge Rehabilitation, Replacement, and Reconstruction GPA                                 |       |                   | 1,105                  | ST                  | 245                  | M                 | 0                    |                   | 1,350                      |              |              |                        |                | Exempt      |  |                     |
| 2019        | GENESEE | MDOT               | Trunkline Highway Preservation GPA                                    | Regionwide  |        | GPA                                    | Trunkline Highway Preservation GPA   |       |                   | 900                    | ST                  | 100                  | M                 | 0                    |                   | 1,000                      |              |              |                        |                | Exempt      |  |                     |
| 2019        | GENESEE | MDOT               | Trunkline Highway Rehabilitation, Replacement, and Reconstruction GPA | Regionwide  |        | GPA                                    | Trunkline Highway Rehabilitation, Replacement, and Reconstruction GPA                                |       |                   | 3,069                  | ST                  | 681                  | M                 | 0                    |                   | 3,750                      |              |              |                        |                | Exempt      |  |                     |
| 2019        | GENESEE | MDOT               | Trunkline Traffic Operations or Safety GPA                            | Regionwide  |        | GPA                                    | Trunkline Traffic Operations and Safety GPA  |       |                   | 532                    | ST                  | 118                  | M                 | 0                    |                   | 650                        |              |              |                        |                | Exempt      |  |                     |
| 2019        | GENESEE | MTA                | 5307 - Urbanized Area Formula Grants                                  | Genesee County  |        | GPA                                    | 5307 - Urbanized Area Formula Grants   |       |                   | 6,740                  | 5307                | 1,910                | M                 |                      | TRAL              | 8,650                      |              |              |                        |                | Exempt      | is decreasing by \$40,000 (from \$8,259,125 to \$8,219,125). Ad. Mod. 2 on 3/16/17-- increasing by \$80,000 in federal (from \$6,545,300 to \$6,625,300), and increasing by \$20,000 in state (from \$1,623,825 to \$1,643,825). The total is increasing by \$100,000 (from \$8,219,125 to \$8,319,125). Ad. Mod. 3 on 3/16/17-- increasing by \$80,000 in federal (from \$6,625,300 to \$6,705,300), and increasing by \$20,000 in state (from \$1,643,825 to \$1,663,825). The total is increasing by \$100,000 (from \$8,319,125 to \$8,419,125). Ad. Mod. 4 on 3/16/17-- increasing by \$73,155 in federal funds (from \$6,705,300 to \$6,778,455), and is increasing by \$18,789 in state funds (from \$1,663,825 to \$1,682,614). The total is increasing by \$91,944 (from \$8,419,125 to \$8,511,069). Ad. Mod. 5 on 3/16/17-- increasing by \$34,000 in federal (from \$6,778,455 to \$6,812,455), and increasing by \$9,000 in state (from \$1,682,614 to \$1,691,614). The total is increasing by \$43,000 (from \$8,511,069 to \$8,554,069). Ad. Mod. 6 on 3/16/17-- increasing by \$16,000 in federal (from \$6,812,455 to \$6,828,455), and increasing by \$3,500 in state (from \$1,691,614 to \$1,695,114). The total is increasing by \$19,500 (from \$8,554,069 to \$8,573,569). Ad. Mod. 7 on 3/16/17-- increasing by \$160,000 in federal (from \$6,828,455 to \$6,988,455), and is increasing by \$39,500 in state (from \$1,695,114 to \$1,734,614). The total is increasing by \$199,500 (from \$8,573,569 to \$8,773,069). Ad. Mod. 8 on 3/16/17--increasing by \$228,000 in federal (from \$6,988,455 to \$7,216,455), and is increasing by \$57,000 in state (from \$1,734,614 to \$1,791,614). The total is increasing by \$285,000 (from \$8,773,069 to \$9,058,069). Ad. Mod. 9 on 3/16/17-- decreasing by \$50,000 in federal (from \$7,216,455 to \$7,166,455), and decreasing by \$50,000 in local (from \$50,000 to \$0). The total is decreasing by \$100,000 (from \$9,058,069 to \$8,958,069). Ad. Mod. 10 on 3/16/17--decreasing by \$1,410,200 in federal (from \$7,166,455 to \$5,756,255), and is decreasing by \$352,573 in state (from \$1,791,614 to \$1,439,041). The total is decreasing by \$1,762,773 (from \$8,958,069 to \$7,195,296). Ad. Mod. 11 on 3/16/17--decreasing by \$98,000 in federal (from \$5,756,255 to \$5,658,255), and decreasing by \$20,000 in state (from \$1,439,041 to \$1,419,041). The total is decreasing by \$118,000 (from \$7,195,296 to \$7,077,296). Ad. Mod. 12 on 3/16/17--increasing by \$120,000 in federal (from \$5,658,255 to \$5,778,255), and increasing by \$30,000 in state (from \$1,419,041 to \$1,449,041). The total is increasing by \$150,000 (from \$7,077,296 to \$7,227,296). Ad. Mod. 13 on 3/16/17-- increasing by \$80,000 in federal (from \$5,778,255 to \$5,858,255), and increasing by \$20,000 in state (from \$1,449,041 to \$1,469,041). The total is increasing by \$100,000 (from \$7,227,296 to \$7,327,296). Ad. Mod. 14 on 3/16/17-- increasing by \$400,000 in federal (from \$5,858,255 to \$6,258,255), and increasing by \$100,000 in state (from \$1,469,041 to \$1,569,041). The total is increasing by \$500,000 (from \$7,327,296 to \$7,827,296). Ad. Mod. 15 on 3/16/17--increasing by \$300,000 in federal (from \$6,258,255 to \$6,558,255), and is increasing by \$300,000 in state (from \$1,569,041 to \$1,869,041). The total is increasing by \$600,000 (from \$7,827,296 to \$8,427,296). See next column for additional comments. |                     |
| 2019        | GENESEE | MTA                | 5310 - Enhanced Mobility of Seniors and Individuals with Disabilities | Genesee County  |        | GPA                                    | 5310 - Enhanced Mobility of Seniors and Individuals with Disabilities                                |       |                   | 406                    | 5310                | 102                  | M                 |                      |                   | 508                        |              |              |                        |                | Exempt      | Ad. Mod. 1 on 3/16/17--decreasing by \$5,034 in federal funds (from \$360,076 to \$355,042), and decreasing by \$5,034 in state funds (from \$211,545 to \$206,511). The total amount of this GPA is decreasing by \$10,068 (from \$571,621 to \$561,553). Ad. Mod. 2 on 3/16/17--decreasing by \$61,042 in federal funds (from \$355,042 to \$294,000), and is decreasing by \$15,511 in state funds (from \$206,511 to \$191,000). The total amount of this GPA is decreasing by \$76,553 (from \$561,553 to \$485,000). Ad. Mod. 3 on 3/16/17--increasing by \$67,000 in federal funds (from \$294,000 to \$361,000), and is increasing by \$17,000 in state funds (from \$191,000 to \$208,000). The total amount of this GPA is increasing by \$84,000 (from \$485,000 to \$569,000). Ad. Mod. on 3/15/18--This GPA is increasing by \$49,000 in federal funds (from \$361,000 to \$410,000) and is decreasing by \$105,000 in state funds (from \$208,000 to \$103,000). The total GPA cost is decreasing by \$55,000 (from \$569,000 to \$513,000). Another Ad. Mod. on 3/15/18--This GPA is decreasing by \$4,000 in federal funds (from \$410,000 to \$406,000) and is decreasing by \$1,000 in state funds (from \$103,000 to \$102,000). The total GPA cost is decreasing by \$5,000 (from \$513,000 to \$508,000).   |                     |

FY 2017-2020 TIP approved 4\_19\_2018 (with Amendment # 12 added)

| Fiscal Year | County  | Responsible Agency | Project Name                          | Limits   | Length | Primary Work Type                      | Project Description   | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Phase Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Action Date | Amendment Type | Air Quality | Comments   | Additional Comments |
|-------------|---------|--------------------|---------------------------------------|--|--------|--|---|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|--|---------------------|
| 2019        | GENESEE | MTA                | 5311 - Rural Area Formula Grants      | Genesee County   |        | GPA                                    | 5311 - Rural Area Formula Grants  |       |                   | 626                    | 5311                | 1,113                | M                 | 1,738                | TRAL              | 3,477                      |              |              |                        |                | Exempt      | Amendment on 3/15/17--This GPA is increasing by \$121,181 in federal funds (from \$504,819 to \$626,000), and is increasing by \$137,308 in state funds (from \$975,692 to \$1,113,000), and is increasing by \$489,758 in local funds (from \$1,248,242 to \$1,738,000). The total amount of this GPA is increasing by \$748,247 (from \$2,728,753 to \$3,477,000).   |                     |
| 2019        | GENESEE | MTA                | 5339 - Bus and Bus Facilities Program | Genesee County   |        | GPA                                    | 5339 - Bus and Bus Facilities Program                                   |       |                   | 693                    | 5339                | 173                  | M                 |                      |                   | 866                        |              |              |                        |                | Exempt      | Ad. Mod. on 3/16/17--This GPA is decreasing by \$73,103 in federal funds (from \$766,103 to \$693,000), and is decreasing by \$18,526 in state funds (from \$975,692 to \$957,166), and is increasing by \$489,758 in local funds (from \$1,248,242 to \$1,738,000). The total amount of this GPA is decreasing by \$91,629 (from \$957,629 to \$866,000).   |                     |
| 2019        | GENESEE | MTA                | Vehicle Purchase                      | Genesee County   |        | Transit vehicle additions/replacements | Purchase of 15 new propane powered cutaway buses for Your Ride services | EPE   |                   | 850                    | CM                  | 213                  | M                 |                      |                   | 1,063                      | 130819       |              |                        |                | Exempt      | Tech. Corr. On 12/29/16--changed "CON" phase to "EPE".   |                     |
| 2019        | GENESEE | Swartz Creek       | Fairchild Street                      | Cappy Lane to Miller Road                                      | 0.28   | Restore & rehabilitate                 | Road restoration & rehabilitation                                       | CON   |                   | 231                    | STU                 |                      |                   | 58                   | CITY              | 288                        | 130637       |              |                        |                | Exempt      |  |                     |
| 2020        | GENESEE | Burton             | Center Road                           | Davison Road to North City Limits                              | 1.00   | Resurface                              | Road Resurfacing  | CON   |                   | 1,799                  | STU                 |                      |                   | 450                  | CITY              | 2,249                      | 130633       |              |                        |                | Exempt      | Funding Sources: STP - \$445,959 and STP Flex - \$1,353,014  |                     |
| 2020        | GENESEE | Clio               | Smith Street                          | New St. to S. Mill Street                                      | 0.26   | Restore & rehabilitate                 | Road restoration & rehabilitation                                       | CON   |                   | 13                     | STU                 |                      |                   | 295                  | CITY              | 308                        | 130641       |              |                        |                | Exempt      |  |                     |
| 2020        | GENESEE | Fenton             | Caroline Street                       | 100' east of River Street to Adelaide Street, Silver Lake Road | 0.25   | Restore & rehabilitate                 | Road restoration & rehabilitation                                       | CON   |                   | 13                     | STU                 |                      |                   | 419                  | CITY              | 432                        | 130631       |              |                        |                | Exempt      |  |                     |
| 2020        | GENESEE | Flint              | Fleming Road                          | Pasadena Avenue to Bellcreek Drive                             | 1.70   | Resurface                              | Road Resurfacing  | CON   |                   | 13                     | STU                 |                      |                   | 1,750                | CITY              | 1,763                      | 130628       |              |                        |                | Exempt      |  |                     |
| 2020        | GENESEE | Flint              | Saginaw Street                        | Court Street to Flint River                                    | 0.46   | Reconstruct                            | Road Reconstruction   | CON   |                   | 2,772                  | STU                 |                      |                   | 693                  | CITY              | 3,465                      | 130632       |              |                        |                | Exempt      | Funding Sources: STP - \$1,893,201 and NH - \$878,783  |                     |
| 2020        | GENESEE | GCMP               | Rideshare                             | Genesee & Lapeer Counties                                      |        | Miscellaneous                          | Free Computerized Carpool and Vanpool Program                           | CON   |                   | 112                    | CMG                 |                      |                   |                      |                   | 112                        | 130621       |              |                        |                | Exempt      |  |                     |
| 2020        | GENESEE | GCRC               | Argentine LAFF Pathway                | Chestnut Way to Haviland Beach Drive                           | 1.40   | Miscellaneous                          | Construct Non-Motorized path  | CON   |                   | 1,008                  | TA                  |                      |                   | 108                  | CNTY              | 1,116                      | 203233       |              | 5/16/18                | Cost           | Exempt      | Amend. On 11/16/16--added \$432,810 in federal and added \$110,000 in local for a total of \$542,810 added. This was a TAP Call for Projects award. Amend. On 5/16/18--added TA funding of \$575,466. Federal is increasing from \$432,810 in TAU funds to \$1,008,276 combined TA and TAU funds. Local is decreasing by \$1,797 (from \$110,000 to \$108,203). The total cost of the project is increasing by \$573,669 (from \$542,810 to \$1,116,479). Tech. Corr. on 5/16/18-- clarified the limits from "Linden High School to Chestnut Way" to "Chestnut Way to Haviland Beach Drive". Also, added the job number. |                     |
| 2020        | GENESEE | GCRC               | Clio Road                             | Dodge Road to Wilson Road                                      | 1.01   | Restore & rehabilitate                 | Road restoration & rehabilitation                                       | CON   |                   | 1,154                  | STU                 |                      |                   | 288                  | CNTY              | 1,442                      | 130645       |              |                        |                | Exempt      |  |                     |
| 2020        | GENESEE | GCRC               | Clio Road                             | Wilson Road to Clio CTL Road                                   | 0.50   | Restore & rehabilitate                 | Road restoration & rehabilitation                                       | CON   |                   | 543                    | STU                 |                      |                   | 136                  | CNTY              | 678                        | 130644       |              |                        |                | Exempt      |  |                     |
| 2020        | GENESEE | GCRC               | Flint River Trail                     | Irish Rd to N. Gale Rd.  | 1.40   | Miscellaneous                          | Non-Motorized Path  | CON   |                   | 317                    | TA                  |                      |                   | 525                  | CNTY              | 842                        | 132642       |              |                        |                | Exempt      | Tech. Corr. On 10/24/16--Original limits were "Irish Rd. to Richfield Rd.", which was confusing. To be more accurate, limits are being clarified as "Irish Rd. to N. Gale Rd." Ad. Mod. On 4/3/18--This project is moving from FY 2019 to FY 2020. We are swapping out \$432,810 in FY 2019 federal TAU funds from this project for \$317,168 in FY 2020 TA funds. The total project cost is decreasing by \$115,642 (from \$957,503 to \$841,861).  |                     |
| 2020        | GENESEE | GCRC               | Hill Road                             | S. Saginaw Rd to Center Rd                                     | 0.91   | Widen - major (capacity increase)      | Roadway Expand  | CON   |                   |                        |                     | 1,678                | EDC               | 420                  | CNTY              | 2,098                      | 130616       |              |                        |                | Exempt      |  |                     |
| 2020        | GENESEE | GCRC               | Lapeer Road                           | Big Swamp Drain to County Line Road                            | 0.54   | Restore & rehabilitate                 | Road restoration & rehabilitation                                       | CON   |                   | 305                    | STL                 |                      |                   | 76                   | CNTY              | 382                        | 130830       |              |                        |                | Exempt      |  |                     |
| 2020        | GENESEE | GCRC               | Linden Road                           | at Grand Blanc Rd  |        | Traffic ops/safety                     | Reconstruct intersection as a Roundabout                                | CON   |                   | 642                    | CM                  |                      |                   | 160                  | CNTY              | 802                        | 130618       |              |                        |                | Exempt      |  |                     |
| 2020        | GENESEE | GCRC               | Pierson Road                          | I-75 to Jennings Rd  | 0.48   | Restore & rehabilitate                 | Road restoration & rehabilitation                                       | CON   |                   | 13                     | STU                 |                      |                   | 869                  | CNTY              | 882                        | 130627       |              |                        |                | Exempt      |  |                     |

FY 2017-2020 TIP approved 4\_19\_2018 (with Amendment # 12 added)

| Fiscal Year | County  | Responsible Agency | Project Name  | Limits  | Length | Primary Work Type                      | Project Description  | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Phase Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Action Date | Amendment Type | Air Quality | Comments  | Additional Comments |
|-------------|---------|--------------------|---|---|--------|--|--|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|------------------------|----------------|-------------|---|---------------------|
| 2020        | GENESEE | GRCR               | Van Slyke Road  | Maple Road to Bristol Road                        | 1.00   | Restore & rehabilitate                 | Road restoration & rehabilitation  | CON   |                   | 1,142                  | STU                 |                      |                   | 286                  | CNTY              | 1,428                      | 130630       |              |                        |                | Exempt      |   |                     |
| 2020        | GENESEE | Grand Blanc        | Genesee Rd  | Kings Fairway Lane to road terminus at city limit | 0.62   | Restore & rehabilitate                 | Road restoration & rehabilitation  | CON   |                   | 13                     | STU                 |                      |                   | 554                  | CNTY              | 567                        | 130626       |              |                        |                | Exempt      |   |                     |
| 2020        | GENESEE | MDOT               | Michivan  | Areawide in Genesee County                        |        | Transit vehicle additions/replacements | Funding for the 2021 MICHIVAN Program, includes capital cost for approximately 4 vans and marketing. | EPE   |                   | 26                     | CMG                 | 0                    |                   | 0                    |                   | 26                         | 127691       |              |                        |                | Exempt      |   |                     |
| 2020        | GENESEE | MDOT               | Trunkline Bridge Preservation GPA                                     | Regionwide  |        | GPA                                    | Trunkline Bridge Preservation GPA  |       |                   | 649                    | ST                  | 72                   | M                 | 0                    |                   | 721                        |              |              |                        |                | Exempt      |   |                     |
| 2020        | GENESEE | MTA                | 5307 - Urbanized Area Formula Grants                                  | Genesee County                                    |        | GPA                                    | 5307 - Urbanized Area Formula Grants   |       |                   | 6,550                  | 5307                | 1,864                | M                 |                      | TRAL              | 8,414                      |              |              |                        |                | Exempt      | Ad. Mod. 1 on 3/16/17--This GPA is decreasing by \$104,000 in federal (from \$6,577,300 to \$6,473,300), and is decreasing by \$26,000 in state (from \$1,631,825 to \$1,605,825). The total is decreasing by \$130,000 (from \$8,259,125 to \$8,129,125). Ad. Mod. 2 on 3/16/17--increasing by \$28,000 in federal (from \$6,473,300 to \$6,501,300), and increasing by \$7,000 in state (from \$1,605,825 to \$1,612,825). The total is increasing by \$35,000 (from \$8,129,125 to \$8,164,125). Ad. Mod. 3 on 3/16/17--increasing by \$108,000 in federal (from \$6,501,300 to \$6,609,300), and increasing by \$27,000 in state (from \$1,612,825 to \$1,639,825). The total is increasing by \$135,000 (from \$8,164,125 to \$8,299,125). Ad. Mod. 4 on 3/16/17-- increasing by \$73,155 in federal (from \$6,609,300 to \$6,682,455), and increasing by \$18,789 in state (from \$1,639,825 to \$1,658,614). The total is increasing by \$91,944 (from \$8,299,125 to \$8,391,069). Ad. Mod. 5 on 3/16/17--increasing by \$46,835 in federal (from \$6,682,455 to \$6,729,290), and is increasing by \$11,959 in state (from \$1,658,614 to \$1,670,573). The total is increasing by \$58,794 (from \$8,391,069 to \$8,449,863). Ad. Mod. 6 on 3/16/17--decreasing by \$56,400 in federal (from \$6,729,290 to \$6,672,890), and decreasing by \$13,600 in state (from \$1,670,573 to \$1,656,973). The total is decreasing by \$70,000 (from \$8,449,863 to \$8,379,863). Ad. Mod. 7 on 3/16/17-- increasing by \$14,000 in federal (from \$6,672,890 to \$6,686,890), and increasing by \$13,500 in state (from \$1,656,973 to \$1,670,473). The total is increasing by \$27,500 (from \$8,379,863 to \$8,397,363). Ad. Mod. 8 on 3/16/17-- increasing by \$164,000 in federal (from \$6,686,890 to \$6,850,890), and increasing by \$41,500 in state (from \$1,670,473 to \$1,711,973). The total is increasing by \$205,500 (from \$8,397,363 to \$8,602,863). Ad. Mod. 9 on 3/16/17-- increasing by \$256,000 in federal (from \$6,850,890 to \$7,106,890), and increasing by \$64,000 in state (from \$1,711,973 to \$1,775,973). The total is increasing by \$320,000 (from \$8,602,863 to \$8,922,863). Ad. Mod. 10 on 3/16/17-- decreasing by \$50,000 in federal (from \$7,106,890 to \$7,056,890), and decreasing by \$50,000 in local (from \$50,000 to \$0). The total is decreasing by \$100,000 (from \$8,922,863 to \$8,822,863). Ad. Mod. 11 on 3/16/17--decreasing by \$1,319,890 in federal (from \$7,056,890 to \$5,737,000), and decreasing by \$329,973 in state (from \$1,775,973 to \$1,446,000). The total is decreasing by \$1,645,863 (from \$8,822,863 to \$7,176,137). Ad. Mod. 12 on 3/16/17--decreasing by \$80,000 in federal (from \$5,737,000 to \$5,657,000), and decreasing by \$20,000 in state (from \$1,446,000 to \$1,426,000). The total is decreasing by \$100,000 (from \$7,176,137 to \$7,076,137). Ad. Mod. 13 on 3/16/17-- increasing by \$300,000 in federal (from \$5,657,000 to \$5,957,000), and increasing by \$300,000 in state (from \$1,426,000 to \$1,726,000). The total is increasing by \$600,000 (from \$7,076,137 to \$7,676,137). Ad. Mod. 14 on 3/16/17-- increasing by \$120,000 in federal (from \$5,957,000 to \$6,077,000), and increasing by \$30,000 in state (from \$1,726,000 to \$1,756,000). The total is increasing by \$150,000 (from \$7,676,137 to \$7,826,137). Ad. Mod. 15 on 3/16/17-- increasing by \$80,000 in federal (from \$6,077,000 to \$6,157,000), and increasing by \$20,000 in state (from \$1,756,000 to \$1,776,000). The total is increasing by \$100,000 (from \$7,826,137 to \$7,926,137). Ad. Mod. 16 on 3/16/17-- increasing by \$400,000 in federal (from \$6,157,000 to \$6,557,000), and increasing by \$100,000 in state (from \$1,776,000 to \$1,876,000). The total is increasing by \$500,000 (from \$7,926,137 to \$8,426,137). Ad. Mod. on 3/15/18--This GPA is decreasing by \$7,000 in federal funds (from \$6,557,000 to \$6,550,000) and is decreasing by \$2,000 in state funds (from \$1,864,000 to \$1,862,000). The total GPA cost is decreasing by \$9,000 (from \$8,426,137 to \$8,417,137). |                     |
| 2020        | GENESEE | MTA                | 5310 - Enhanced Mobility of Seniors and Individuals with Disabilities | Genesee County                                    |        | GPA                                    | 5310 - Enhanced Mobility of Seniors and Individuals with Disabilities                                |       |                   | 396                    | 5310                | 100                  | M                 |                      |                   | 496                        |              |              |                        |                | Exempt      | Ad. Mod. 1 on 3/16/17--This GPA is decreasing by \$11,034 in federal funds (from \$360,076 to \$349,042), and is decreasing by \$11,034 in state funds (from \$211,545 to \$200,511). The total amount of this GPA is decreasing by \$22,068 (from \$571,621 to \$549,553). Ad. Mod. 2 on 3/16/17--This GPA is decreasing by \$56,042 in federal funds (from \$349,042 to \$293,000), and is decreasing by \$13,511 in state funds (from \$200,511 to \$187,000). The total amount of this GPA is decreasing by \$69,553 (from \$549,553 to \$480,000). Ad. Mod. 3 on 3/16/17--This GPA is increasing by \$67,000 in federal funds (from \$293,000 to \$360,000), and is increasing by \$17,000 in state funds (from \$187,000 to \$204,000). The total amount of this GPA is increasing by \$84,000 (from \$480,000 to \$564,000). Ad. Mod. on 3/15/18--This GPA is increasing by \$36,000 in federal funds (from \$360,000 to \$396,000) and is decreasing by \$104,000 in state funds (from \$204,000 to \$100,000). The total GPA cost is decreasing by \$68,000 (from \$564,000 to \$496,000).   |                     |
| 2020        | GENESEE | MTA                | 5311 - Rural Area Formula Grants                                      | Genesee County                                    |        | GPA                                    | 5311 - Rural Area Formula Grants   |       |                   | 626                    | 5311                | 1,113                | M                 | 1,739                | TRAL              | 3,478                      |              |              |                        |                | Exempt      | Amendment on 3/15/17--This GPA is increasing by \$121,181 in federal funds (from \$504,819 to \$626,000), and is increasing by \$137,308 in state funds (from \$975,692 to \$1,113,000), and is increasing by \$490,758 in local funds (from \$1,248,242 to \$1,739,000). The total amount of this GPA is increasing by \$749,247 (from \$2,728,753 to \$3,478,000).  |                     |
| 2020        | GENESEE | MTA                | 5339 - Bus and Bus Facilities Program                                 | Genesee County                                    |        | GPA                                    | 5339 - Bus and Bus Facilities Program  |       |                   | 693                    | 5339                | 173                  | M                 |                      |                   | 866                        |              |              |                        |                | Exempt      | Ad. Mod. on 3/16/17--This GPA is decreasing by \$73,103 in federal funds (from \$766,103 to \$693,000), and is decreasing by \$18,526 in state funds (from \$191,526 to \$173,000). The total amount of this GPA is decreasing by \$91,629 (from \$957,629 to \$866,000).   |                     |
| 2020        | GENESEE | MTA                | Vehicle Purchase  | Genesee County                                    |        | Transit vehicle additions/replacements | Purchase of 15 new propane powered cutaway buses for Your Ride services                              | EPE   |                   | 814                    | CM                  | 203                  | M                 |                      |                   | 1,017                      | 130821       |              |                        |                | Exempt      | Tech. Corr. On 12/29/16--changed "CON" phase to "EPE".  |                     |

# City of Flint TIGER Projects

| Fiscal Year | County   | Responsible Agency | Project Name                        | Limits   | Length | Primary Work Type | Project Description | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Phase Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/Rural Action Date | Amendment Type | Air Quality | Comments |  |
|-------------|----------|--------------------|-------------------------------------|--|--------|-------------------|---------------------|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------------|--------------|--------------|-----------------------|----------------|-------------|----------|--|
| 2018        | GENESEEE | City of Flint      | TIGER Grant PE, Atherton and Dupont | Atherton: Van Slyke to M-54 (Dort Highway) and Dupont: University to Concord, Pasadena to Bishop | 4.75   | Reconstruct       | Road Reconstruction | PE    |                   | 496                    | TGR3                |                      |                   | 124                  | CITY              | 620                        | 200906       |              |                       |                |             | Exempt   | Amendment on 3/15/17--Added this MAJOR PROJECT LISTING: All funds to be obligated in FY 2017. Project will be administered by grant agreement, with work proceeding as authorized by FHWA under the agreement. Also, federal fund source should be "TGR8" instead of "TGR3". Ad. Mod. on 9/29/17--Per USDOT, this project is increasing by \$1,092,782 in federal funds (from \$500,000 to \$1,592,782), and is increasing by \$273,196 in local funds (from \$125,000 to \$398,196). The total project cost is increasing by \$1,365,978 (from \$625,000 to \$1,990,978). It is expected that the FY 2018-2019 federal costs for the TIGER project in the TIP will decrease by \$1,092,782 because USDOT will not provide additional funding for the TIGER project. Ad. Mod. on 12/1/17--changing year from 2017 to 2018 per MDOT. Ad. Mod. on 1/3/18--The City of Flint is requesting to decrease the federal funds by \$1,096,782 (from \$1,592,782 to \$496,000), and to decrease the local funds by \$274,196 (from \$398,196 to \$124,000). The total project cost is decreasing by \$1,370,978 (from \$1,990,978 to \$620,000). |
| 2018        | GENESEEE | City of Flint      | Dupont                              | University to Concord and Pasadena to Bishop   | 1.75   | Reconstruct       | Road Reconstruction | CON   |                   | 9,750                  | TGR3                |                      |                   | 2,438                | CITY              | 12,188                     | 200906       |              |                       |                |             | Exempt   | Amendment on 3/15/17--Added this MAJOR PROJECT LISTING: All funds to be obligated in FY 2017. Project will be administered by grant agreement, with work proceeding as authorized by FHWA under the agreement. Also, federal fund source should be "TGR8" instead of "TGR3".   |
| 2019        | GENESEEE | City of Flint      | Atherton Rd.                        | Van Slyke to M-54 (Dort Highway)   | 3.00   | Reconstruct       | Road Reconstruction | CON   |                   | 9,750                  | TGR3                |                      |                   | 2,438                | CITY              | 12,188                     | 201292       |              |                       |                |             | Exempt   | Amendment on 3/15/17--Added this MAJOR PROJECT LISTING: All funds to be obligated in FY 2017. Project will be administered by grant agreement, with work proceeding as authorized by FHWA under the agreement. Also, federal fund source should be "TGR8" instead of "TGR3".   |

# FHWA GPA Projects



Road GPA Projects

Required Fields

| Fiscal Year | County  | Responsible Agency | Project Name  | Limits                                | Length | Primary Work Type      | Project Description  | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amend-ment Type | Air Quality | Comments  |
|-------------|---------|--------------------|---------------|---------------------------------------|--------|------------------------|--|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|-----------------|-------------|---|
| 2017        | GENESEE | Clio               | S. Mill St.   | At CSX RR                             | n/a    | Traffic ops/safety     | Install new crossing surface   | CON   |                   | 0                      |                     | 71                   | M                 | 0                    |                   | 71                   | 200288       |              |                          |                 | Exempt      | Local Safety GPA Ad. Mod. on 4/17/17--Added this project per MDOT request--added \$70,775 in state funds.   |
| 2017        | GENESEE | GCRC               | E Bristol Rd  | Irish Road at Bristol Road            | 0      | Traffic ops/safety     | Sign mounted flashing beacons and sign upgrades                                  | CON   |                   | 48                     | HSIP                |                      |                   | 5                    | CNTY              | 53                   | 130904       |              |                          |                 | Exempt      | Local Safety GPA  |
| 2017        | GENESEE | GCRC               | Jennings Road | over Swartz Creek                     |        | Bridge replacement     | Replacement  | CON   |                   | 847                    | BRO                 | 159                  | M                 | 53                   | CNTY              | 1,059                | 126575       |              |                          |                 | Exempt      | Local Bridge GPA  |
| 2017        | GENESEE | GCRC               | N Irish Rd    | Irish Road at Richfield Road          | 0      | Traffic ops/safety     | Signal modernization   | CON   |                   | 127                    | HSIP                |                      |                   | 14                   | CNTY              | 141                  | 130905       |              |                          |                 | Exempt      | Local Safety GPA  |
| 2017        | GENESEE | GCRC               | Potter Rd     | Potter Road at Elms Road              | 0      | Traffic ops/safety     | Sign mounted flashing beacons and sign upgrades                                  | CON   |                   | 30                     | HSIP                |                      |                   | 3                    |                   | 33                   | 130906       |              |                          |                 | Exempt      | Local Safety GPA  |
| 2017        | GENESEE | GCRC               | S Irish Rd    | Irish Road at Atherton Road           | 0      | Traffic ops/safety     | Sign mounted flashing beacons and sign upgrades                                  | CON   |                   | 48                     | HSIP                |                      |                   | 5                    | CNTY              | 53                   | 130903       |              |                          |                 | Exempt      | Local Safety GPA  |
| 2017        | GENESEE | MDOT               | I-475         | E of Clio Rd. to I-75 N Jct           | 2      | Resurface              | Cape Seal  | PE    |                   | 0                      |                     | 41                   | M                 |                      |                   | 41                   | 132134       |              |                          |                 | Exempt      | Trunkline Highway Preservation GPA; Ad. Mod. on 11/3/16--added this new project to this GPA; added \$36,934 in federal funds and \$4,104 in state funds for a total of \$41,038 in added funds. Amend. On 9/20/17--Decreased federal funds by \$36,934 (from \$36,934 to \$0) and increased state funds by \$36,934 (from \$4,104 to \$41,038). The total cost of this project remains the same.  |
| 2017        | GENESEE | MDOT               | I-475         | SB I 475--Coldwater Rd. to Terry Ave. | 0.25   | Operation Improvements | Soundwall Rehabilitation   | PE    |                   | 18                     | ST                  | 4                    | M                 | 0                    |                   | 22                   | 133279       |              |                          |                 | Exempt      | Trunkline Traffic Operations or Safety GPA Ad. Mod. on 4/20/17--Added this new project to this GPA--added \$18,265 in federal funds and added \$4,050 in state funds, for a total of \$22,315 added. Also, FYI--there is no ROW phase for this JN. However, it is grouped with 119085 (the large I-475 project) which has ROW.  |
| 2017        | GENESEE | MDOT               | I-69          | over Hammerberg Road                  | 0.339  | Bridge--other          | Widening, Epoxy Overlay, Paint, Steel Repairs                                    | CON   |                   | 4,319                  | NH                  | 480                  | M                 | 0                    | OLF               | 4,799                | 118918       |              |                          |                 | Exempt      | Trunkline Bridge Rehabilitation, Replacement, and Reconstruction GPA Ad. Mod. on 11/3/16--changed federal funding source from IM to NH; changed Primary Work Type from "Restore and rehabilitate" to "Bridge--other". Ad. Mod. on 5/8/17--This project is increasing by \$310,258 in federal funds (from \$4,008,743 to \$4,319,001), and is increasing by \$90,151 in state funds (from \$389,738 to \$479,889). The local funds are decreasing by \$55,678 (from \$55,678 to \$0). The total amount of this GPA is increasing by \$344,731 (from \$4,454,159 to \$4,798,890). |
| 2017        | GENESEE | MDOT               | I-75          | under South Saginaw Road              |        | Bridge - other         | Epoxy Overlay  | CON   |                   | 584                    | IM                  | 65                   | M                 | 0                    |                   | 648                  | 130068       |              |                          |                 | Exempt      | Trunkline Bridge Preservation GPA Amend. On 6/21/17--moved this project from its FY 2018 GPA to FY 2017 GPA. Could not just do Ad. Mod. because there was no FY 2017 GPA for it. Had to create the FY 2017 GPA.   |
| 2017        | GENESEE | MDOT               | M-15          | at Clark Street                       | 0.21   | Reconstruct            | Add center left turn lane to alleviate idling vehicles by improving traffic flow | PE    |                   | 246                    | CM                  | 54                   | M                 | 0                    |                   | 300                  | 127231       |              |                          |                 | Exempt      | Trunkline Highway Rehabilitation, Replacement, and Reconstruction GPA   |
| 2017        | GENESEE | MDOT               | M-15          | Lapeer Rd. and M-15 Intersection      | 0.054  | Traffic ops/safety     | Signal and Intersection Modernization  | ROW   |                   | 20                     | CMG                 |                      |                   |                      |                   | 20                   | 132652       |              |                          |                 | Exempt      | Trunkline Traffic Operations or Safety GPA Ad. Mod. on 12/29/16--Added this new project with \$20,000 in federal funds.   |
| 2017        | GENESEE | MDOT               | M-15          | Lapeer Rd. and M-15 Intersection      | 0.054  | Traffic ops/safety     | Signal and Intersection Modernization  | PE    |                   | 34                     | CMG                 |                      |                   |                      |                   | 34                   | 132652       |              |                          |                 | Exempt      | Trunkline Traffic Operations or Safety GPA Ad. Mod. on 12/29/16--Added this new project with \$34,310 in federal funds.   |
| 2017        | GENESEE | MDOT               | M-54          | M-57 to M-83                          | 5.252  | Resurface              | Milling and HMA Resurfacing  | CON   |                   | 1,717                  | ST                  | 381                  | M                 | 0                    |                   | 2,098                | 130816       |              |                          |                 | Exempt      | Trunkline Highway Rehabilitation, Replacement and Reconstruction GPA  |
| 2017        | GENESEE | MDOT               | M-54          | Mt. Morris Rd to Saginaw Rd           | 2.412  | Resurface              | Milling and HMA Resurfacing  | PE    |                   | 0                      |                     | 39                   | M                 | 0                    |                   | 39                   | 130043       |              |                          |                 | Exempt      | Trunkline Highway Preservation GPA  |
| 2017        | GENESEE | MDOT               | M-54          | Saginaw Rd to M-57                    | 2.07   | Resurface              | Milling and HMA Resurfacing  | CON   |                   | 0                      |                     | 964                  | M                 | 0                    |                   | 964                  | 130042       |              |                          |                 | Exempt      | Trunkline Highway Preservation GPA  |

Road GPA Projects

Required Fields

| Fiscal Year | County  | Responsible Agency | Project Name              | Limits                                      | Length | Primary Work Type      | Project Description               | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amend-ment Type | Air Quality | Comments   |
|-------------|---------|--------------------|---------------------------|---|--------|------------------------|-----------------------------------|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|-----------------|-------------|--|
| 2017        | GENESEE | MDOT               | M-57                      | M-57 in Clio                                | 1.371  | Resurface              | Cold Milling and Resurfacing      | CON   |                   | 568                    | NH                  | 126                  | M                 | 0                    |                   | 694                  | 127004       |              |                          |                 | Exempt      | Trunkline Highway Preservation GPA<br>Ad. Mod. on 12/29/16--increasing the federal by \$78,761 (from \$489,587 to \$568,348) and increasing the state by \$17,465 (from \$108,564 to \$126,029). The total cost of the project is increasing by \$96,226 (from \$598,151 to \$694,377).  |
| 2017        | GENESEE | MDOT               | NB I-75                   | N Jct I-475 to Birch Run Creek              | 12.91  | Restore & rehabilitate | Joint Reseal, Minor Conc Patching | CON   |                   | 1,742                  | NH                  | 194                  | M                 | 0                    |                   | 1,936                | 128909       |              |                          |                 | Exempt      | Trunkline Highway Preservation GPA<br>Ad. Mod. on 11/3/16--increasing federal funds by \$405,000 (from \$1,232,449 to \$1,637,449), and increasing state funds by \$45,000 (from \$136,939 to \$181,939). The total amount is increasing by \$450,000 (from \$1,369,388 to \$1,819,388). Ad. Mod. on 12/29/16--Increasing federal by \$104,560 (from \$1,637,449 to \$1,742,009) and increasing state by \$11,618 (from \$181,939 to \$193,557). The total cost of the project is increasing by \$116,178 (from \$1,819,388 to \$1,935,566). |
| 2017        | GENESEE | MDOT               | Various                   | Potter Elementary and Int. Academy of Flint |        | Miscellaneous          | Upgrade Ped Signals and Sidewalk  | CON   |                   | 452                    | SRSI                | 0                    |                   | 0                    |                   | 452                  | 127362       |              |                          |                 | Exempt      | Trunkline Roadside Infrastructure Improvement GPA  |
| 2018        | GENESEE | Flint              | Davison Rd                | Davison Road at Averill Avenue              | 0      | Traffic ops/safety     | Signal modernization              | CON   |                   | 107                    | HSIP                |                      |                   | 27                   | CITY              | 134                  | 130891       |              |                          |                 | Exempt      | Local Safety GPA<br>Amend. On 10/18/17--changed year from FY 2017 to FY 2018   |
| 2018        | GENESEE | Flint              | S Averill Ave             | Court Street at Averill Avenue              | 0      | Traffic ops/safety     | Signal modernization              | CON   |                   | 120                    | HSIP                |                      |                   | 30                   | CITY              | 150                  | 130885       |              |                          |                 | Exempt      | Local Safety GPA<br>Amend. On 10/18/17--changed year from FY 2017 to FY 2018   |
| 2018        | GENESEE | Flint              | S Saginaw St              | Hemphill Road at Saginaw Street             | 0      | Traffic ops/safety     | Signal modernization              | CON   |                   | 124                    | HSIP                |                      |                   | 31                   | CITY              | 155                  | 130902       |              |                          |                 | Exempt      | Local Safety GPA<br>Amend. On 10/18/17--changed year from FY 2017 to FY 2018   |
| 2018        | GENESEE | Flint              | Saginaw Street            | Over Fint River                             | 0.024  | Bridge - other         | Preventative maintenance          | CON   |                   | 248                    | BHT                 | 47                   | M                 | 16                   | CITY              | 310                  | 129257       |              |                          |                 | Exempt      | Local Bridge GPA   |
| 2018        | GENESEE | Flint              | Torrey Road (12th Street) | Over Carman Creek                           | 0.1    | Bridge replacement     | Replacement                       | CON   |                   | 786                    | BRT                 | 147                  | M                 | 49                   | CITY              | 982                  | 126579       |              |                          |                 | Exempt      | Local Bridge GPA<br>Amend. On 10/18/17--decreased federal funds by \$392,800 (from \$1,178,400 to \$785,600), decreased state funds by \$73,650 (from \$220,950 to \$147,300) and decreased local funds by \$24,550 (from \$73,650 to \$49,100). The total project cost decreased by \$491,000 (from \$1,473,000 to \$982,000). Moved the project from FY 2017 to FY 2018.   |
| 2018        | GENESEE | GCRC               | Bristol Road              | Over Call Drain                             |        | Bridge replacement     | Replacement                       | CON   |                   | 0                      |                     | 1,728                | M                 | 91                   | CNTY              | 1,819                | 129294       |              | 4/17/18                  |                 | Exempt      | Local Bridge GPA<br>Ad. Mod. on 4/17/18--decreased the federal BRT funds by \$1,455,200 (from \$1,455,200 to \$0) because the Local Bridge Program has expended all of the available On-System federal funds. Increased the state funds by \$1,455,200 (from \$272,850 to \$1,728,050). The total project cost remains the same.   |
| 2018        | GENESEE | MDOT               | Exit 117A                 | over GTW RR and I-75                        |        | Bridge - other         | Epoxy Overlay                     | PE    |                   | 0                      | IM                  | 16                   | M                 | 0                    |                   | 16                   | 130175       |              |                          |                 | Exempt      | Trunkline Bridge Preservation GPA<br><b>Ad. Mod. On 3/1/18</b> --This project is decreasing by \$14,114 in federal funds (from \$14,114 to \$0) and is increasing by \$14,114 in state funds (from \$1,568 to \$15,682). The total of this project remains the same at \$15,682.   |
| 2018        | GENESEE | MDOT               | Exit 117A                 | over GTW RR and I-75                        |        | Bridge - other         | Epoxy Overlay                     | SUB   |                   | 0                      | IM                  | 97                   | M                 | 0                    |                   | 97                   | 130175       |              |                          |                 | Exempt      | Trunkline Bridge Preservation GPA<br><b>Ad. Mod. On 3/1/18</b> --This project is decreasing by \$87,459 in federal funds (from \$87,459 to \$0) and is increasing by \$87,459 in state funds (from \$9,718 to \$97,177). The total of this project remains the same at \$97,177.   |
| 2018        | GENESEE | MDOT               | I-475                     | E of Clio Rd. to I-75 N Jct                 |        | 2 Resurface            | Cape Seal                         | CON   |                   | 776                    | IM                  | 86                   | M                 |                      |                   | 862                  | 132134       |              |                          |                 | Exempt      | Trunkline Highway Preservation GPA<br><b>On 12/13/16</b> --corrected these comments to show that an Ad. Mod., not an amendment, was done on 11/16/16. On <b>11/16/16</b> --added this new project; added \$775,614 in federal and \$86,180 in state for a total of \$861,794 added.<br><b>Ad. Mod. on 5/31/17</b> --changed the federal funding source from NH to IM per MDOT.   |

Road GPA Projects

Required Fields

| Fiscal Year | County  | Responsible Agency | Project Name | Limits                                | Length | Primary Work Type      | Project Description                     | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amend-ment Type | Air Quality | Comments  |
|-------------|---------|--------------------|--------------|---------------------------------------|--------|------------------------|---|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|-----------------|-------------|---|
| 2018        | GENESEE | MDOT               | I-475        | over Detroit Street                   | 0.435  | Bridge - other         | Epoxy overlay, Deck patch, Beam repairs | CON   |                   | 963                    | IM                  | 107                  | M                 | 0                    |                   | 1,070                | 122859       |              |                          |                 | Exempt      | Trunkline Bridge Preservation GPA<br><b>Ad. Mod.</b> on 9/14/17--This project is increasing by \$174,901 in federal funds (from \$788,407 to \$963,308) and is increasing by \$19,434 in state funds (from \$87,600 to \$107,034). The total project cost is increasing by \$194,335 (from \$876,007 to \$1,070,342).   |
| 2018        | GENESEE | MDOT               | I-475        | S. of Carpenter Rd. to E. of Clio Rd. | 3.3    | Freeway Lighting       | Upgrade Shoulder Lighting               | CON   |                   | 1,620                  | NH                  | 359                  | M                 | 0                    |                   | 1,980                | 113242       |              | 5/29/18                  |                 | Exempt      | Trunkline Roadside Infrastructure Improvement GPA<br><b>Amend. On 6/21/17</b> --increasing the length of the project from 2 miles to 3.3 miles, which changes the limits of the project from "Saginaw St. to E. of Clio Rd." to "S. of Carpenter Rd. to E. of Clio Rd."; also, <b>Ad. Mod. on 6/21/17</b> --increasing the federal by \$312,786 (from \$1,468,980 to \$1,781,766) and increasing state by \$34,754 (from \$163,220 to \$197,974). Total project cost is increasing by \$347,540 (from \$1,632,200 to \$1,979,740).<br><b>Ad. Mod. on 3/1/18</b> --This project is decreasing by \$161,349 in federal funds (from \$1,781,766 to \$1,620,417) and is increasing by \$161,349 in state funds (from \$197,974 to \$359,323). The total amount of this project remains the same at \$1,979,740. <b>Ad. Mod. on 5/29/18</b> --per MDOT, changing the funding source from IM to NH. |
| 2018        | GENESEE | MDOT               | I-475        | SB I 475--Coldwater Rd. to Terry Ave. | 0.25   | Operation Improvements | Soundwall Rehabilitation                | CON   |                   | 538                    | ST                  | 119                  | M                 | 0                    |                   | 657                  | 133279       |              | 6/4/18                   |                 | Exempt      | Trunkline Traffic Operations or Safety GPA<br><b>Ad. Mod.</b> on 5/31/17--added this project per MDOT's request; added \$329,000 in federal funds and added \$73,000 in state funds, for a total added amount of \$402,000. added. Also, FYI--there is no ROW phase for this JN. However, it is grouped with 119085 (the large I-475 project) which has ROW. <b>Ad. Mod.</b> on 9/22/17--per MDOT, decreasing federal funds by \$239 (from \$329,000 to \$328,761) and decreasing state funds by \$98 (from \$73,000 to \$72,902). The total project cost is decreasing by \$337 (from \$402,000 to \$401,663). <b>Ad. Mod.</b> on 6/4/18--increasing federal by \$209,295 (from \$328,761 to \$538,056) and increasing state by \$46,410 (from \$72,902 to \$119,312). The total project cost is increasing by \$255,705 (from \$401,663 to \$657,368).                                      |
| 2018        | GENESEE | MDOT               | I-75         | at Arlene (D01 of 25032) Genesee Co.  | 0.022  | Miscellaneous          | Pump Station Rehabilitation             | CON   |                   | 1,092                  | ST                  | 242                  | M                 | 0                    |                   | 1,334                | 119434       |              |                          |                 | Exempt      | Trunkline Roadside Infrastructure Improvement GPA   |
| 2018        | GENESEE | MDOT               | M-15         | 0.3 miles N of Bristol Rd             | 0.2    | Widen - minor          | Add Center Left Turn Lane               | CON   |                   | 510                    | HSIP                | 57                   | M                 | 0                    |                   | 566                  | 116195       |              |                          |                 | Exempt      | Trunkline Traffic Operations or Safety GPA  |
| 2018        | GENESEE | MDOT               | M-15         | from Bristol Rd northerly 0.4 mi      | 0.4    | Traffic ops/safety     | Extend Center Left Turn Lane            | CON   |                   | 1,056                  | CM                  | 234                  | M                 | 0                    |                   | 1,290                | 119943       |              |                          |                 | Exempt      | Trunkline Traffic Operations or Safety GPA<br><b>Ad. Mod. On 3/1/18</b> ---This project is increasing by \$85,942 in federal funds (from \$969,923 to \$1,055,865) and is increasing by \$19,058 in state funds (from \$215,077 to \$234,125). The total of this project is increasing by \$105,000 (from \$1,185,000 to \$1,290,000).  |
| 2018        | GENESEE | MDOT               | M-15         | Lapeer Rd. and M-15 Intersection      | 0.054  | Traffic ops/safety     | Signal and Intersection Modernization   | CON   |                   | 478                    | CMG                 | 479                  |                   |                      |                   | 478                  | 132652       |              |                          |                 | Exempt      | Trunkline Traffic Operations or Safety GPA<br><b>Ad. Mod.</b> on 12/29/16--Added this new project with \$377,406 in federal funds. <b>Ad. Mod.</b> On 3/1/18--This project is increasing by \$100,904 in federal funds (from \$377,406 to \$478,310). The total of this project is increasing by \$100,904 (from \$377,406 to \$478,310).   |

Road GPA Projects

Required Fields

| Fiscal Year | County  | Responsible Agency | Project Name      | Limits  | Length | Primary Work Type             | Project Description  | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amend-ment Type | Air Quality | Comments  |
|-------------|---------|--------------------|-------------------|---|--------|-------------------------------|--|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|-----------------|-------------|---|
| 2018        | GENESEE | MDOT               | M-54              | Mt. Morris Rd to Saginaw Rd                                 | 2.412  | Resurface                     | Milling and HMA Resurfacing  | CON   |                   | 0                      |                     | 674                  | M                 | 0                    |                   | 674                  | 130043       |              |                          |                 | Exempt      | Trunkline Highway Preservation GPA<br><b>Ad. Mod. On 3/1/18</b> --This project is increasing by \$62,791 in state funds (from \$610,730 to \$673,521). The total of this project is increasing by \$62,791 (from \$610,730 to \$673,521). |
| 2018        | GENESEE | MDOT               | M-57              | Genesee County  | 10.9   | Traffic ops/safety            | Non-Freeway Sign Replacement   | PE    |                   | 50                     | STG                 | 0                    |                   | 0                    |                   | 50                   | 202639       |              | 4/16/18                  |                 | Exempt      | Trunkline Traffic Operations or Safety GPA<br>Ad. Mod. on 4/16/18--added this project per MDOT.   |
| 2018        | GENESEE | MDOT               | US-23             | US-23 NB from Baldwin Road to Hill Road                     | 4.55   | Traffic ops/safety            | Proposed Guardrail Runs  | PE    |                   | 245                    | HSIP                | 27                   | M                 | 0                    |                   | 272                  | 129185       |              |                          |                 | Exempt      | Trunkline Traffic Operations or Safety GPA  |
| 2019        | GENESEE | Flint              | Atherton Road     | Over Carman Creek   | 0.1    | Bridge restore & rehabilitate | Rehabilitation   | CON   |                   | 408                    | BHT                 | 77                   | M                 | 26                   | CITY              | 510                  | 126553       |              |                          |                 | Exempt      | Local Bridge GPA<br>Amend. on 3/15/17--changing year from 2017 to 2019 to accommodate City of Flint's TIGER grant.  |
| 2019        | GENESEE | Flint              | Dupont St         | Flushing Rd to Welch Blvd                                   | 0      | Traffic ops/safety            | 4 lane to 3 lane conversion  | CON   |                   | 514                    | HSIP                |                      |                   | 57                   | CITY              | 571                  | 130892       |              | 5/16/18                  | Year            | Exempt      | Local Safety GPA<br>Amendment on 3/15/17--changing year from 2017 to 2018 to accommodate the City of Flint's TIGER grant. <b>Amend. On 5/16/18</b> --changing year from 2018 to 2019 to accommodate the City of Flint's TIGER grant.      |
| 2019        | GENESEE | Flint              | W Stewart Ave     | Dupont Street at Stewart Ave                                | 0      | Traffic ops/safety            | Signal modernization   | CON   |                   | 112                    | HSIP                |                      |                   | 28                   | CITY              | 140                  | 130901       |              | 5/16/18                  | Year            | Exempt      | Local Safety GPA<br>Amendment on 3/15/17--changing year from 2017 to 2018 to accommodate the City of Flint's TIGER grant. <b>Amend. On 5/16/18</b> --changing year from 2018 to 2019 to accommodate the City of Flint's TIGER grant.      |
| 2019        | GENESEE | MDOT               | I-75, I-69, I-475 | Along the I-75, I-69, and I-475 corridors in Genesee County |        | Traffic ops/safety            | Installation of closed-circuit cameras   | CON   |                   | 532                    | CM                  | 118                  | M                 | 0                    |                   | 650                  | 129182       |              |                          |                 |             | Trunkline Traffic Operations or Safety GPA  |
| 2019        | GENESEE | MDOT               | M-15              | at Clark Street   | 0.21   | Reconstruct                   | Add center left turn lane to alleviate idling vehicles by improving traffic flow | ROW   |                   | 614                    | CM                  | 136                  | M                 | 0                    |                   | 750                  | 127231       |              |                          |                 | Exempt      | Trunkline Highway Rehabilitation, Replacement, and Reconstruction GPA   |
| 2019        | GENESEE | MDOT               | M-15              | M-15 over Paddison Co Drain                                 | 0.308  | Bridge replacement            | Culvert Replacement  | CON   |                   | 1,105                  | ST                  | 245                  | M                 | 0                    |                   | 1,350                | 115908       |              |                          |                 | Exempt      | Trunkline Bridge Rehabilitation, Replacement, and Reconstruction GPA  |
| 2019        | GENESEE | MDOT               | M-54              | Coldwater Road to Mt. Morris Road                           | 2.027  | Resurface                     | Two Course Mill & Resurface  | CON   |                   | 2,456                  | NH                  | 545                  | M                 | 0                    |                   | 3,000                | 123914       |              |                          |                 | Exempt      | Trunkline Highway Rehabilitation, Replacement, and Reconstruction GPA   |
| 2019        | GENESEE | MDOT               | M-54              | Coldwater Road to Stanley Road                              | 1.015  | Resurface                     | Shoulder Widening  | CON   |                   | 900                    | HSIP                | 100                  | M                 | 0                    |                   | 1,000                | 123915       |              |                          |                 | Exempt      | Trunkline Highway Preservation GPA  |

Road GPA Projects

*Required Fields*

| Fiscal Year | County  | Responsible Agency | Project Name | Limits               | Length | Primary Work Type | Project Description | Phase | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amend-ment Type | Air Quality | Comments                          |
|-------------|---------|--------------------|--------------|----------------------|--------|-------------------|---------------------|-------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|-----------------|-------------|-----------------------------------|
| 2020        | GENESEE | MDOT               | Exit 117A    | over GTW RR and I-75 |        | Bridge - other    | Epoxy Overlay       | CON   |                   | 649                    | IM                  | 72                   | M                 | 0                    |                   | 721                  | 130175       |              |                          |                 | Exempt      | Trunkline Bridge Preservation GPA |

# FTA GPA Projects

Transit GPA Candidate Projects

Required Fields

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type                       | Project Description        | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments |
|-------------|---------|--------------------|--------------|---------|--------|---|----------------------------|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|----------|
| 2017        | Genesee | MTA                | Equipment    | Genesee |        | Transit maintenance equipment and parts | Purchase Capital Parts     | T-Caps |                   | 752                    | 5307                | 188                  | M                 |                      |                   | 940                  |              |              |                          |                |             |          |
| 2017        | Genesee | MTA                | Equipment    | Genesee |        | Transit maintenance equipment and parts | Shop Equipment             | T-Caps |                   | 144                    | 5307                | 36                   | M                 |                      |                   | 180                  |              |              |                          |                |             |          |
| 2017        | Genesee | MTA                | Equipment    | Genesee |        | Transit communication equipment         | Purchase Computer Hardware | T-Caps |                   | 168                    | 5307                | 42                   | M                 |                      |                   | 210                  |              |              |                          |                |             |          |
| 2017        | Genesee | MTA                | Equipment    | Genesee |        | Transit communication equipment         | Purchase Computer Software | T-Caps |                   | 632                    | 5307                | 158                  | M                 |                      |                   | 790                  |              |              |                          |                |             |          |
| 2017        | Genesee | MTA                | Facility     | Genesee |        | Transit facility                        | Rehab/Renov Facilities     | T-Caps |                   | 188                    | 5307                | 47                   | M                 |                      |                   | 235                  |              |              |                          |                |             |          |

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type  | Project Description                         | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments  |
|-------------|---------|--------------------|--------------|---------|--------|--------------------|---|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|---|
| 2017        | Genesee | MTA                | Facility     | Genesee |        | Transit facility   | Bus Shelter                                 | T-Caps |                   | 70                     | 5307                | 18                   | M                 |                      |                   | 88                   |              |              |                          |                |             |   |
| 2017        | Genesee | MTA                | Facility     | Genesee |        | Transit facility   | Security/Signage                            | T-Caps |                   | 70                     | 5307                | 18                   | M                 |                      |                   | 88                   |              |              |                          |                |             |   |
| 2017        | Genesee | MTA                | Operations   | Genesee |        | Transit operations | Non-Urban Operating Assistance              | T-Ops  |                   | 1,248                  | 5311                | 2,412                | M                 | 2,420                | TRAL              | 6,080                |              |              |                          |                | Exempt      | Amend. on 5/17/17--increased the federal by \$743,181 (from \$504,819 to \$1,248,000), increased the state by \$1,436,308 (from \$975,692 to \$2,412,000), and increased the local by \$1,171,758 (from \$1,248,242 to \$2,420,000). The total project cost increased by \$3,351,247 (from \$2,728,753 to \$6,080,000). |
| 2017        | Genesee | MTA                | Operations   | Genesee |        | Transit operations | Preventive maintenance                      | T-Ops  |                   | 2,812                  | 5307                | 703                  | M                 |                      |                   | 3,515                |              |              |                          |                |             |   |
| 2017        | Genesee | MTA                | Operations   | Genesee |        | Transit operations | JARC  | T-Ops  |                   | 300                    | 5307                | 300                  | M                 |                      |                   | 600                  |              |              |                          |                |             |   |
| 2017        | Genesee | MTA                | Operations   | Genesee |        | Transit operations | Enhanced Service to ADA Eligible Passengers | T-Ops  |                   | 162                    | 5310                |                      | M                 | 162                  | TRAL              | 324                  |              |              |                          |                |             |   |



| Fiscal Year | County  | Responsible Agency | Project Name                | Limits  | Length | Primary Work Type                      | Project Description                     | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments  |
|-------------|---------|--------------------|-----------------------------|---------|--------|--|---|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|---|
| 2017        | Genesee | MTA                | Transit Vehicle Replacement | Genesee |        | Transit vehicle additions/replacements | Purchase Replacement/Expansion Vehicles | T-Caps |                   | 1,133                  | 5307                | 283                  | M                 |                      |                   | 1,416                |              |              |                          |                |             |   |
| 2017        | Genesee | MTA                | Vehicles                    | Genesee |        | Transit vehicle additions/replacements | Purchase Replacement/Expansion Vehicles | T-Caps |                   | 675                    | 5339                | 192                  | M                 |                      |                   | 867                  |              |              |                          |                | Exempt      | Ad. Mod. On 11/3/16--decreasing federal by \$91,103 (from \$766,103 to \$675,000) per FTA's Stewart McKenzie. |
| 2017        | Genesee | MTA                | Vehicles                    | Genesee |        | Transit vehicle rehabilitation         | Rehab/Renov Vehicles                    | T-Caps |                   | 80                     | 5307                | 20                   | M                 |                      |                   | 100                  |              |              |                          |                |             |   |
| 2017        | Genesee | MTA                | Vehicles                    | Genesee |        | Transit vehicle additions/replacements | Purchase Support Vehicles               | T-Caps |                   | 64                     | 5307                | 16                   | M                 |                      |                   | 80                   |              |              |                          |                |             |   |
| 2017        | Genesee | MTA                | Vehicles                    | Genesee |        | Transit vehicle additions/replacements | Transit Vehicle Replacement             | T-Caps |                   | 198                    | 5310                | 50                   | M                 |                      |                   | 248                  |              |              |                          |                |             |   |

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type                       | Project Description       | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments  |
|-------------|---------|--------------------|--------------|---------|--------|---|---------------------------|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|---|
| 2018        | Genesee | MTA                | Equipment    | Genesee |        | Transit vehicle additions/replacements  | Purchase Service Vehicles | T-Caps |                   | 168                    | 5307                | 42                   | M                 |                      |                   | 210                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17-- increasing by \$108,000 in federal funds (from \$60,000 to \$168,000), and is increasing by \$27,000 in state funds (from \$15,000 to \$42,000). The total is increasing by \$135,000 (from \$75,000 to \$210,000).         |
| 2018        | Genesee | MTA                | Equipment    | Genesee |        | Transit maintenance equipment and parts | Purchase Capital Parts    | T-Caps |                   | 804                    | 5307                | 201                  | M                 |                      |                   | 1,005                |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17-- increasing by \$60,000 in federal funds (from \$744,000 to \$804,000), and increasing by \$15,000 in state funds (from \$186,000 to \$201,000). The total amount is increasing by \$75,000 (from \$930,000 to \$1,005,000). |
| 2018        | Genesee | MTA                | Equipment    | Genesee |        | Transit Equipment                       | Purchase of Tires         | T-Caps |                   | 120                    | 5307                | 30                   | M                 |                      |                   | 150                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$120,000 in federal funds and added \$30,000 in state funds for a total of \$150,000 added.   |
| 2018        | Genesee | MTA                | Equipment    | Genesee |        | Transit Equipment                       | Replace Farebox Equipment | T-Caps |                   | 400                    | 5307                | 100                  | M                 |                      |                   | 500                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$400,000 in federal funds and added \$100,000 in state funds for a total of \$500,000 added.  |
| 2018        | Genesee | MTA                | Equipment    | Genesee |        | Tire Lease                              | Lease of Tires            | T-Caps |                   | 80                     | 5307                | 20                   | M                 |                      |                   | 100                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$80,000 in federal funds and added \$20,000 in state funds for a total of \$100,000 added.  |

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type                       | Project Description        | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments   |
|-------------|---------|--------------------|--------------|---------|--------|---|----------------------------|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|--|
| 2018        | Genesee | MTA                | Equipment    | Genesee |        | Transit communication equipment         | Purchase Computer Software | T-Caps |                   | 596                    | 5307                | 149                  | M                 |                      |                   | 745                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--increased federal by \$37,250 (from \$558,750 to \$596,000) and decreased state by \$37,250 (from \$186,250 to \$149,000). Total project cost does not change.  |
| 2018        | Genesee | MTA                | Equipment    | Genesee |        | Transit communication equipment         | Purchase Computer Hardware | T-Caps |                   | 222                    | 5307                | 56                   | M                 |                      |                   | 278                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--increasing by \$62,800 in federal funds (from \$159,200 to \$222,000), and is increasing by \$16,200 in state funds (from \$39,800 to \$56,000). The total is increasing by \$79,000 (from \$199,000 to \$278,000).             |
| 2018        | Genesee | MTA                | Equipment    | Genesee |        | Transit maintenance equipment and parts | Purchase Shop Equipment    | T-Caps |                   | 196                    | 5307                | 49                   | M                 |                      |                   | 245                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--project is increasing by \$80,000 in federal funds (from \$116,000 to \$196,000), and is increasing by \$20,000 in state funds (from \$29,000 to \$49,000). The total is increasing by \$100,000 (from \$145,000 to \$245,000). |
| 2018        | Genesee | MTA                | Facility     | Genesee |        | Transit facility                        | Security                   | T-Caps |                   | 230                    | 5307                | 58                   | M                 |                      |                   | 288                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17-- increasing by \$164,000 in federal funds (from \$66,000 to \$230,000), and is increasing by \$41,500 in state funds (from \$16,500 to \$58,000). The total is increasing by \$205,500 (from \$82,500 to \$288,000).            |
| 2018        | Genesee | MTA                | Facility     | Genesee |        | Transit facility                        | Rehab/Renov Facilities     | T-Caps |                   | 314                    | 5307                | 79                   | M                 |                      |                   | 393                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17-- increasing by \$74,000 in federal funds (from \$240,000 to \$314,000), and increasing by \$19,000 in state funds (from \$60,000 to \$79,000). The total amount is increasing by \$93,000 (from \$300,000 to \$393,000).        |

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type  | Project Description                | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments  |
|-------------|---------|--------------------|--------------|---------|--------|--------------------|------------------------------------|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|---|
| 2018        | Genesee | MTA                | Facility     | Genesee |        | Transit facility   | Purchase Bus Shelter/Signage       | T-Caps |                   | 82                     | 5307                | 21                   | M                 |                      |                   | 103                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--increasing by \$16,000 in federal funds (from \$66,000 to \$82,000), and is increasing by \$4,500 in state funds (from \$16,500 to \$21,000). The total is increasing by \$20,500 (from \$82,500 to \$103,000).  |
| 2018        | Genesee | MTA                | Operations   | Genesee |        | Transit operations | JARC                               | T-Ops  |                   | 300                    | 5307                | 300                  | M                 |                      |                   | 600                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$300,000 in federal funds and added \$300,000 in state funds for a total of \$600,000 added.  |
| 2018        | Genesee | MTA                | Operations   | Genesee |        | Transit operations | Preventive maintenance             | T-Ops  |                   | 2,748                  | 5307                | 687                  | M                 |                      |                   | 3,435                |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--increasing by \$184,000 in federal funds (from \$2,564,000 to \$2,748,000), and is increasing by \$46,000 in state funds (from \$641,000 to \$687,000). The total is increasing by \$230,000 (from \$3,205,000 to \$3,435,000).  |
| 2018        | Genesee | MTA                | Operations   | Genesee |        | Transit operations | Enhances Service to ADA Passengers | T-Ops  |                   | 104                    | 5310                |                      |                   | 104                  | TRAL              | 208                  |              |              |                          |                | Exempt      | <b>Amendment</b> on 3/15/17--decreased federal by \$92,034 (from \$162,034 to \$70,000) and decreased local by \$92,034 (from \$162,034 to \$70,000). Decreased the total by \$184,068 (from \$324,068 to \$140,000). <b>Ad. Mod.</b> on 9/14/17--This project is increasing by \$34,000 in federal funds (from \$70,000 to \$104,000) and is increasing by \$34,000 in local funds (from \$70,000 to \$104,000). The total project cost is increasing by \$68,000 (from \$140,000 to \$208,000). |

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type                      | Project Description                                | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments  |
|-------------|---------|--------------------|--------------|---------|--------|--|--|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|---|
| 2018        | Genesee | MTA                | Operations   | Genesee |        | Transit operations                     | Non-Urban Operating Assistance                     | T-Ops  |                   | 1,263                  | 5311                | 2,600                | M                 | 2,034                | TRAL              | 5,897                |              |              |                          |                | Exempt      | Amendment on 3/15/17--This project is increasing by \$121,181 in federal funds (from \$504,819 to \$626,000), and is increasing by \$136,308 in state funds (from \$975,692 to \$1,112,000), and is increasing by \$489,758 in local funds (from \$1,248,242 to \$1,738,000). The total amount of this project is increasing by \$747,247 (from \$2,728,753 to \$3,476,000).<br>Amend. on 5/17/17--increased federal by \$637,000 (from \$626,000 to \$1,263,000), increased state by \$1,488,000 (from \$1,112,000 to \$2,600,000), and increased local by \$296,000 (from \$1,738,000 to \$2,034,000). The total project cost is increasing by \$2,421,000 (from \$3,476,000 to \$5,897,000). |
| 2018        | Genesee | MTA                | Vehicles     | Genesee |        | Transit Vehicle Replacement            | Transit Vehicle Replacement--MTA                   | T-Caps |                   | 29                     | 5310                | 7                    | M                 |                      |                   | 36                   |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$29,000 in federal funds and added \$7,000 in state funds for a total of \$36,000 added.  |
| 2018        | Genesee | MTA                | Vehicles     | Genesee |        | Transit Vehicle Replacement            | Transit Vehicle Replacement--Krapohl Senior Center | T-Caps |                   | 70                     | 5310                | 18                   | M                 |                      |                   | 88                   |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$70,000 in federal funds and added \$18,000 in state funds for a total of \$88,000 added.   |
| 2018        | Genesee | MTA                | Vehicles     | Genesee |        | Transit vehicle additions/replacements | Transit Vehicle Replacement                        | T-Caps |                   | 132                    | 5310                | 33                   | M                 |                      |                   | 165                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--decreasing by \$66,042 in federal funds (from \$198,042 to \$132,000), and is decreasing by \$16,511 in state funds (from \$49,511 to \$33,000). The total is decreasing by \$82,553 (from \$247,553 to \$165,000).  |
| 2018        | Genesee | MTA                | Vehicles     | Genesee |        | Transit vehicle additions/replacements | Purchase Replacement/Expansion Vehicles            | T-Caps |                   | 396                    | 5307                | 99                   | M                 |                      |                   | 495                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--this project is decreasing by \$1,477,350 in federal funds (from \$1,873,350 to \$396,000), and is decreasing by \$369,338 in state funds (from \$468,338 to \$99,000). The total is decreasing by \$1,846,688 (from \$2,341,688 to \$495,000).  |

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type               | Project Description        | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments   |   |
|-------------|---------|--------------------|--------------|---------|--------|---------------------------------|----------------------------|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|--|---|
| 2018        | Genesee | MTA                | Vehicles     | Genesee |        | Facility Expansion              | Parking Lot Pavement GB    | T-Caps |                   | 693                    | 5339                | 173                  | M                 |                      |                   | 866                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is decreasing by \$73,103 in federal funds (from \$766,103 to \$693,000), and is decreasing by \$18,526 in state funds (from \$191,526 to \$173,000). The total amount is decreasing by \$91,629 (from \$957,629 to \$866,000). Also changed the Primary Work Type from "Transit Vehicles Additions/Replacements" to "Facility Expansion", and changed the Project Description from "Purchase Replacement/Expansion Buses" to "Parking Lot Pavement GB". |   |
| 2019        | Genesee | MTA                | Equipment    | Genesee |        | Transit communication equipment | Purchase Computer Software | T-Caps |                   | 596                    | 5307                | 149                  | M                 |                      |                   | 745                  |              |              |                          |                |             |  | <b>Ad. Mod. On 3/15/18</b> --This project is increasing by \$39,835 in federal funds (from \$556,165 to \$596,000) and is increasing by \$9,959 in state funds (from \$139,041 to \$149,000). The total project cost is increasing by \$49,794 (from \$695,206 to \$745,000). |
| 2019        | Genesee | MTA                | Equipment    | Genesee |        | Transit Equipment               | Purchase of Tires          | T-Caps |                   | 120                    | 5307                | 30                   | M                 |                      |                   | 150                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$120,000 in federal funds and added \$30,000 in state funds for a total of \$150,000 added.  |   |
| 2019        | Genesee | MTA                | Equipment    | Genesee |        | Transit Equipment               | Replace Farebox Equipment  | T-Caps |                   | 400                    | 5307                | 100                  | M                 |                      |                   | 500                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$400,000 in federal funds and added \$100,000 in state funds for a total of \$500,000 added.   |   |
| 2019        | Genesee | MTA                | Equipment    | Genesee |        | Transit Equipment               | Lease of Tires             | T-Caps |                   | 80                     | 5307                | 20                   | M                 |                      |                   | 100                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$80,000 in federal funds and added \$20,000 in state funds for a total of \$100,000 added.   |   |

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type                       | Project Description        | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments  |
|-------------|---------|--------------------|--------------|---------|--------|---|----------------------------|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|---|
| 2019        | Genesee | MTA                | Equipment    | Genesee |        | Transit communication equipment         | Purchase Computer Hardware | T-Caps |                   | 210                    | 5307                | 53                   | M                 |                      |                   | 263                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is increasing by \$73,155 in federal funds (from \$136,845 to \$210,000), and is increasing by \$18,789 in state funds (from \$34,211 to \$53,000). The total amount of this project is increasing by \$91,944 (from \$171,056 to \$263,000). |
| 2019        | Genesee | MTA                | Equipment    | Genesee |        | Transit maintenance equipment and parts | Purchase Shop Equipment    | T-Caps |                   | 248                    | 5307                | 62                   | M                 |                      |                   | 310                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is increasing by \$80,000 in federal funds (from \$168,000 to \$248,000), and is increasing by \$20,000 in state funds (from \$42,000 to \$62,000). The total is increasing by \$100,000 (from \$210,000 to \$310,000).                       |
| 2019        | Genesee | MTA                | Equipment    | Genesee |        | Transit vehicle additions/replacements  | Purchase Service Vehicles  | T-Caps |                   | 140                    | 5307                | 35                   | M                 |                      |                   | 175                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is increasing by \$80,000 in federal funds (from \$60,000 to \$140,000), and is increasing by \$20,000 in state funds (from \$15,000 to \$35,000). The total is increasing by \$100,000 (from \$75,000 to \$175,000).                         |
| 2019        | Genesee | MTA                | Facility     | Genesee |        | Transit facility                        | Bus Shelter and Signage    | T-Caps |                   | 82                     | 5307                | 20                   | M                 |                      |                   | 102                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is increasing by \$16,000 in federal funds (from \$66,000 to \$82,000), and is increasing by \$3,500 in state funds (from \$16,500 to \$20,000). The total amount of this project is increasing by \$19,500 (from \$82,500 to \$102,000).     |
| 2019        | Genesee | MTA                | Facility     | Genesee |        | Transit facility                        | Security                   | T-Caps |                   | 226                    | 5307                | 56                   | M                 |                      |                   | 282                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is increasing by \$160,000 in federal funds (from \$66,000 to \$226,000), and is increasing by \$39,500 in state funds (from \$16,500 to \$56,000). The total amount of this project is increasing by \$199,500 (from \$82,500 to \$282,000). |
| 2019        | Genesee | MTA                | Facility     | Genesee |        | Transit facility                        | Rehab/Renov Facilities     | T-Caps |                   | 314                    | 5307                | 79                   | M                 |                      |                   | 393                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is increasing by \$34,000 in federal funds (from \$280,000 to \$314,000), and is increasing by \$9,000 in state funds (from \$70,000 to \$79,000). The total amount of this project is increasing by \$43,000 (from \$350,000 to \$393,000).  |
| 2019        | Genesee | MTA                | Operations   | Genesee |        | Transit operations                      | JARC                       | T-Ops  |                   | 300                    | 5307                | 300                  | M                 |                      |                   | 600                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$300,000 in federal funds and added \$300,000 in state funds for a total of \$600,000 added.  |

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type                      | Project Description                | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments  |
|-------------|---------|--------------------|--------------|---------|--------|--|------------------------------------|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|---|
| 2019        | Genesee | MTA                | Operations   | Genesee |        | Transit operations                     | Enhanced Service to ADA Passengers | T-Ops  |                   | 206                    | 5310                | 52                   | M                 |                      |                   | 258                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--decreasing by \$5,034 in federal funds (from \$162,034 to \$157,000), and is decreasing by \$5,034 in state funds (from \$162,034 to \$157,000). The total amount of this project is decreasing by \$10,068 (from \$324,068 to \$314,000).<br><b>Ad. Mod. on 3/15/18</b> --This project is increasing by \$49,000 in federal funds (from \$157,000 to \$206,000) and is decreasing by \$105,000 in state funds (from \$157,000 to \$52,000). The total project cost is decreasing by \$56,000 (from \$314,000 to \$258,000). |
| 2019        | Genesee | MTA                | Operations   | Genesee |        | Transit operations                     | Preventive Maintenance             | T-Ops  |                   | 2,712                  | 5307                | 678                  | M                 |                      |                   | 3,390                |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--increasing by \$228,000 in federal funds (from \$2,484,000 to \$2,712,000), and is increasing by \$57,000 in state funds (from \$621,000 to \$678,000). The total amount of this project is increasing by \$285,000 (from \$3,105,000 to \$3,390,000).   |
| 2019        | Genesee | MTA                | Operations   | Genesee |        | Transit operations                     | Non-Urban Operating Assistance     | T-Ops  |                   | 626                    | 5311                | 1,113                | M                 | 1,738                | TRAL              | 3,477                |              |              |                          |                | Exempt      | <b>Amendment</b> on 3/15/17--This project is increasing by \$121,181 in federal funds (from \$504,819 to \$626,000), and is increasing by \$137,308 in state funds (from \$975,692 to \$1,113,000), and is increasing by \$489,758 in local funds (from \$1,248,242 to \$1,738,000). The total amount of this project is increasing by \$748,247 (from \$2,728,753 to \$3,477,000).   |
| 2019        | Genesee | MTA                | Vehicles     | Genesee |        | Transit vehicle additions/replacements | Purchase Replacement Vehicle       | T-Caps |                   | 63                     | 5310                | 16                   | M                 |                      |                   | 79                   |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$67,000 in federal funds and added \$17,000 in state funds for a total of \$84,000 added.<br><b>Ad. Mod. On 3/15/18</b> --This project is decreasing by \$4,000 in federal funds (from \$67,000 to \$63,000) and is decreasing by \$1,000 in state funds (from \$17,000 to \$16,000). The total project cost is decreasing by \$5,000 (from \$84,000 to \$79,000).  |
| 2019        | Genesee | MTA                | Vehicles     | Genesee |        | Transit vehicle additions/replacements | Transit Vehicle Replacement        | T-Caps |                   | 137                    | 5310                | 34                   | M                 |                      |                   | 171                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--decreasing by \$61,042 in federal funds (from \$198,042 to \$137,000), and is decreasing by \$15,511 in state funds (from \$49,511 to \$34,000). The total amount of this project is decreasing by \$76,553 (from \$247,553 to \$171,000).   |



| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type                      | Project Description                                      | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments  |
|-------------|---------|--------------------|--------------|---------|--------|--|--|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|---|
| 2019        | Genesee | MTA                | Vehicles     | Genesee |        | Transit vehicle additions/replacements | Purchase Replacement/Expansion Vehicles                  | T-Caps |                   | 320                    | 5307                | 80                   | M                 |                      |                   | 400                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--this project is decreasing by \$1,410,290 in federal funds (from \$1,806,290 to \$396,000), and is decreasing by \$352,573 in state funds (from \$451,573 to \$99,000). The total amount of this project is decreasing by \$1,762,863 (from \$2,257,863 to \$495,000).<br><b>Ad. Mod. on 3/15/18</b> --This project is decreasing by \$76,000 in federal funds (from \$396,000 to \$320,000) and is decreasing by \$19,000 in state funds (from \$99,000 to \$80,000). The total project cost is decreasing by \$95,000 (from \$495,000 to \$400,000).   |
| 2019        | Genesee | MTA                | Vehicles     | Genesee |        | Construction                           | Construction at Grand Blanc Alternative Fueling Facility | T-Caps |                   | 693                    | 5339                | 173                  | M                 |                      |                   | 866                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is decreasing by \$73,103 in federal funds (from \$766,103 to \$693,000), and is decreasing by \$18,526 in state funds (from \$191,526 to \$173,000). The total amount of this project is decreasing by \$91,629 (from \$957,629 to \$866,000).<br><b>Ad. Mod. on 3/15/18</b> --The Primary Work Type and the Project Description are changing. The Primary Work Type is changing from "Transit Vehicle Additions/Replacements" to "Construction" and the Project Description is changing from "Purchase replacement/expansion vehicles" to "Construction at Grand Blanc Alternative Fueling Facility". |
| 2020        | Genesee | MTA                | Equipment    | Genesee |        | Transit Equipment                      | Purchase of Tires  | T-Caps |                   | 120                    | 5307                | 30                   | M                 |                      |                   | 150                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$120,000 in federal funds and added \$30,000 in state funds for a total of \$150,000 added.   |
| 2020        | Genesee | MTA                | Equipment    | Genesee |        | Transit Equipment                      | Purchase Farebox Equipment                               | T-Caps |                   | 400                    | 5307                | 100                  | M                 |                      |                   | 500                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$400,000 in federal funds and added \$100,000 in state funds for a total of \$500,000 added.  |
| 2020        | Genesee | MTA                | Equipment    | Genesee |        | Transit Equipment                      | Lease of Tires   | T-Caps |                   | 80                     | 5307                | 20                   | M                 |                      |                   | 100                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$80,000 in federal funds and added \$20,000 in state funds for a total of \$100,000 added.  |

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type                       | Project Description        | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments   |
|-------------|---------|--------------------|--------------|---------|--------|---|----------------------------|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|--|
| 2020        | Genesee | MTA                | Equipment    | Genesee |        | Transit vehicle additions/replacements  | Purchase Service Vehicles  | T-Caps |                   | 168                    | 5307                | 42                   | M                 |                      |                   | 210                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--increasing by \$108,000 in federal funds (from \$60,000 to \$168,000), and is increasing by \$27,000 in state funds (from \$15,000 to \$42,000). The total amount of this project is increasing by \$135,000 (from \$75,000 to \$210,000).  |
| 2020        | Genesee | MTA                | Equipment    | Genesee |        | Transit maintenance equipment and parts | Purchase Shop Equipment    | T-Caps |                   | 196                    | 5307                | 49                   | M                 |                      |                   | 245                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--increasing by \$28,000 in federal funds (from \$168,000 to \$196,000), and is increasing by \$7,000 in state funds (from \$42,000 to \$49,000). The total amount of this project is increasing by \$35,000 (from \$210,000 to \$245,000).   |
| 2020        | Genesee | MTA                | Equipment    | Genesee |        | Transit communication equipment         | Purchase Computer Software | T-Caps |                   | 596                    | 5307                | 149                  | M                 |                      |                   | 745                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--increasing by \$46,835 in federal funds (from \$556,165 to \$603,000), and is increasing by \$11,959 in state funds (from \$139,041 to \$151,000). The total amount of this project is increasing by \$58,794 (from \$695,206 to \$754,000).<br><b>Ad. Mod. on 3/15/18--</b> This project is decreasing by \$7,000 in federal funds (from \$603,000 to \$596,000) and is decreasing by \$2,000 in state funds (from \$151,000 to \$149,000). The total project cost is decreasing by \$9,000 (from \$754,000 to \$745,000). |
| 2020        | Genesee | MTA                | Equipment    | Genesee |        | Transit communication equipment         | Purchase Computer Hardware | T-Caps |                   | 210                    | 5307                | 53                   | M                 |                      |                   | 263                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--project is increasing by \$73,155 in federal funds (from \$136,845 to \$210,000), and is increasing by \$18,789 in state funds (from \$34,211 to \$53,000). The total amount of this project is increasing by \$91,944 (from \$171,056 to \$263,000).   |
| 2020        | Genesee | MTA                | Equipment    | Genesee |        | Transit maintenance equipment and parts | Purchase Capital Parts     | T-Caps |                   | 720                    | 5307                | 180                  | M                 |                      |                   | 900                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is decreasing by \$104,000 in federal funds (from \$824,000 to \$720,000), and is decreasing by \$26,000 in state funds (from \$206,000 to \$180,000). The total amount of this project is decreasing by \$130,000 (from \$1,030,000 to \$900,000).  |
| 2020        | Genesee | MTA                | Facility     | Genesee |        | Transit facility                        | Rehab/Renov Facilities     | T-Caps |                   | 314                    | 5307                | 79                   | M                 |                      |                   | 393                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--this project is decreasing by \$56,400 in federal funds (from \$370,400 to \$314,000), and is decreasing by \$13,600 in state funds (from \$92,600 to \$79,000). The total amount of this project is decreasing by \$70,000 (from \$463,000 to \$393,000).  |

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type  | Project Description                | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments   |
|-------------|---------|--------------------|--------------|---------|--------|--------------------|------------------------------------|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|--|
| 2020        | Genesee | MTA                | Facility     | Genesee |        | Transit facility   | Bus Shelter and Signage            | T-Caps |                   | 80                     | 5307                | 20                   | M                 |                      |                   | 100                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is increasing by \$14,000 in federal funds (from \$66,000 to \$80,000), and is increasing by \$3,500 in state funds (from \$16,500 to \$20,000). The total amount of this project is increasing by \$17,500 (from \$82,500 to \$100,000).  |
| 2020        | Genesee | MTA                | Facility     | Genesee |        | Transit facility   | Security                           | T-Caps |                   | 230                    | 5307                | 58                   | M                 |                      |                   | 288                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is increasing by \$164,000 in federal funds (from \$66,000 to \$230,000), and is increasing by \$41,500 in state funds (from \$16,500 to \$58,000). The total amount of this project is increasing by \$205,500 (from \$82,500 to \$288,000).  |
| 2020        | Genesee | MTA                | Operations   | Genesee |        | Transit operations | JARC                               | T-Ops  |                   | 300                    | 5307                | 300                  | M                 |                      |                   | 600                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$300,000 in federal funds and added \$300,000 in state funds for a total of \$600,000 added.   |
| 2020        | Genesee | MTA                | Operations   | Genesee |        | Transit operations | Enhanced Service to ADA Passengers | T-Ops  |                   | 187                    | 5310                | 47                   | M                 |                      |                   | 234                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is decreasing by \$11,034 in federal funds (from \$162,034 to \$151,000), and is decreasing by \$11,034 in state funds (from \$162,034 to \$151,000). The total amount of this project is decreasing by \$22,068 (from \$324,068 to \$302,000). <b>Ad. Mod. on 3/15/18</b> --This project is increasing by \$36,000 in federal funds (from \$151,000 to \$187,000) and is decreasing by \$104,000 in state funds (from \$151,000 to \$47,000). The total project cost is decreasing by \$68,000 (from \$302,000 to \$234,000). |
| 2020        | Genesee | MTA                | Operations   | Genesee |        | Transit operations | Preventive Maintenance             | T-Ops  |                   | 2,740                  | 5307                | 685                  | M                 |                      |                   | 3,425                |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is increasing by \$256,000 in federal funds (from \$2,484,000 to \$2,740,000), and is increasing by \$64,000 in state funds (from \$621,000 to \$685,000). The total amount of this project is increasing by \$320,000 (from \$3,105,000 to \$3,425,000).  |
| 2020        | Genesee | MTA                | Operations   | Genesee |        | Transit operations | Non-Urban Operating Assistance     | T-Ops  |                   | 626                    | 5311                | 1,113                | M                 | 1,739                | TRAL              | 3,478                |              |              |                          |                | Exempt      | Amendment on 3/15/17--This project is increasing by \$121,181 in federal funds (from \$504,819 to \$626,000), and is increasing by \$137,308 in state funds (from \$975,692 to \$1,113,000), and is increasing by \$490,758 in local funds (from \$1,248,242 to \$1,739,000). The total amount of this project is increasing by \$749,247 (from \$2,728,753 to \$3,478,000).   |

| Fiscal Year | County  | Responsible Agency | Project Name | Limits  | Length | Primary Work Type                      | Project Description                                      | Phase  | Advance Construct | Federal Cost (\$1000s) | Federal Fund Source | State Cost (\$1000s) | State Fund Source | Local Cost (\$1000s) | Local Fund Source | Total Cost (\$1000s) | MDOT Job No. | Local ID No. | MPO/ Rural Approval Date | Amendment Type | Air Quality | Comments  |
|-------------|---------|--------------------|--------------|---------|--------|--|--|--------|-------------------|------------------------|---------------------|----------------------|-------------------|----------------------|-------------------|----------------------|--------------|--------------|--------------------------|----------------|-------------|---|
| 2020        | Genesee | MTA                | Vehicles     | Genesee |        | Transit Vehicles                       | Purchase Small Van/Cutaway                               | T-Caps |                   | 67                     | 5310                | 17                   | M                 |                      |                   | 84                   |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--added this new project. Added \$67,000 in federal funds and added \$17,000 in state funds for a total of \$84,000 added.   |
| 2020        | Genesee | MTA                | Vehicles     | Genesee |        | Transit vehicle additions/replacements | Transit Vehicle Replacement                              | T-Caps |                   | 142                    | 5310                | 36                   | M                 |                      |                   | 178                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is decreasing by \$56,042 in federal funds (from \$198,042 to \$142,000), and is decreasing by \$13,511 in state funds (from \$49,511 to \$36,000). The total amount of this project is decreasing by \$69,553 (from \$247,553 to \$178,000).   |
| 2020        | Genesee | MTA                | Vehicles     | Genesee |        | Construction                           | Construction at Grand Blanc Alternative Fueling Facility | T-Caps |                   | 693                    | 5339                | 173                  | M                 |                      |                   | 866                  |              |              |                          |                | Exempt      | Ad. Mod. on 3/16/17--This project is decreasing by \$73,103 in federal funds (from \$766,103 to \$693,000), and is decreasing by \$18,526 in state funds (from \$191,526 to \$173,000). The total amount of this project is decreasing by \$91,629 (from \$957,629 to \$866,000).<br><b>Ad. Mod. on 3/15/18--</b> The Primary Work Type and the Project Description are changing. The Primary Work Type is changing from "Transit Vehicle Additions/Replacements" to "Construction" and the Project Description is changing from "Purchase replacement/expansion vehicles" to "Construction at Grand Blanc Alternative Fueling Facility". |

# Most Recent Administrative Modifications and Technical Corrections



ROOM 223 – 1101 BEACH STREET

FLINT, MICHIGAN 48502-1470

TELEPHONE (810) 257-3010 FAX (810) 257-3185

April 25, 2018

Mr. Don Mayle, Senior Transportation Planner  
MDOT Statewide Planning Section  
425 W. Ottawa St.  
P.O. Box 30050  
Lansing, MI 48909

**SUBJECT: FY 2017-2020 TIP Administrative Modification**

Dear Mr. Mayle:

The following Administrative Modification has been made to the TIP.

\*2019—The Michigan Department of Transportation—I-69—ROW--(Fenton Rd. to M-54)—Reconstruct--changing funding source from NH to IM per MDOT. Also adding verbiage to the Project Description--was "Reconstruct" now it is "Reconstruct Mainline and Overlay Ramps". (JN 132026)

If you have any questions, please feel free to contact me at (810) 766-6545.

Sincerely,

Sharon Gregory, Planner III  
Genesee County Metropolitan Planning Commission



ROOM 223 – 1101 BEACH STREET

FLINT, MICHIGAN 48502-1470

TELEPHONE (810) 257-3010 FAX (810) 257-3185

May 9, 2018

Mr. Don Mayle, Senior Transportation Planner  
MDOT Statewide Planning Section  
425 W. Ottawa St.  
P.O. Box 30050  
Lansing, MI 48909

**SUBJECT: FY 2017-2020 TIP Administrative Modification**

Dear Mr. Mayle:

The following Administrative Modification has been made to the TIP.

\*2020—Genesee County Road Commission—Linden Rd.—CON--(Over Swartz Creek in Flint Twp.)—Bridge Replacement—changing year from 2020 to 2019. (JN 202398)

If you have any questions, please feel free to contact me at (810) 766-6545.

Sincerely,

Sharon Gregory, Planner III  
Genesee County Metropolitan Planning Commission



ROOM 223 – 1101 BEACH STREET

FLINT, MICHIGAN 48502-1470

TELEPHONE (810) 257-3010 FAX (810) 257-3185

May 29, 2018

Mr. Don Mayle, Senior Transportation Planner  
MDOT Statewide Planning Section  
425 W. Ottawa St.  
P.O. Box 30050  
Lansing, MI 48909

**SUBJECT: FY 2017-2020 TIP Administrative Modification**

Dear Mr. Mayle:

The following Administrative Modifications have been made to the TIP.

\*2018—The Michigan Department of Transportation—I-475—CON--(S. of Carpenter Rd. to E. of Clio Rd.)—Freeway Lighting--changing funding source from IM to NH per MDOT. (JN 113242)

\*2018—The Michigan Department of Transportation—E. Potter Rd.—PE--(Eisenhower, Brownell, Holmes, and Eagle's Nest Schools in the City of Flint)—Improve pedestrian facilities, signing, and signals—changing year from 2018 to 2019. (JN 200955)

\*2018—The Michigan Department of Transportation—E. Potter Rd.—CON--(Eisenhower, Brownell, Holmes, and Eagle's Nest Schools in the City of Flint)—Improve pedestrian facilities, signing, and signals—changing year from 2018 to 2019. (JN 200955)

If you have any questions, please feel free to contact me at (810) 766-6545.

Sincerely,

Sharon Gregory, Planner III  
Genesee County Metropolitan Planning Commission





ROOM 223 – 1101 BEACH STREET

FLINT, MICHIGAN 48502-1470

TELEPHONE (810) 257-3010 FAX (810) 257-3185

June 4, 2018

Mr. Don Mayle, Senior Transportation Planner  
MDOT Statewide Planning Section  
425 W. Ottawa St.  
P.O. Box 30050  
Lansing, MI 48909

**SUBJECT: FY 2017-2020 TIP Administrative Modification**

Dear Mr. Mayle:

The following Administrative Modification has been made to the TIP.

\*2018—The Michigan Department of Transportation—Trunkline Traffic Operations or Safety GPA----increasing the federal by \$209,295 (from \$2,667,589 to \$2,876,884) and increasing the state by \$46,410 (from \$390,888 to \$437,298). The total project cost is increasing by \$255,705 (from \$3,058,477 to \$3,314,182). This is due to changes with JN 133279.

If you have any questions, please feel free to contact me at (810) 766-6545.

Sincerely,

Sharon Gregory, Planner III  
Genesee County Metropolitan Planning Commission



ROOM 223 – 1101 BEACH STREET

FLINT, MICHIGAN 48502-1470

TELEPHONE (810) 257-3010 FAX (810) 257-3185

May 9, 2018

Mr. Don Mayle, Senior Transportation Planner  
MDOT Statewide Planning Section  
425 W. Ottawa St.  
P.O. Box 30050  
Lansing, MI 48909

**SUBJECT: FY 2017-2020 TIP Technical Corrections**

Dear Mr. Mayle:

The following Technical Corrections have been made to the TIP.

\*2017—City of Flint—MPG TIGER Grant—City of Flint---Reconstruct—changing the name of the Responsible Agency from “City of Flint” to “Flint”. All the other Flint projects have the Responsible Agency listed as “Flint”, not “City of Flint”. This reduces confusion. This project does not have a Job Number, because it is a Major Project Listing.

\*2019—Genesee County Road Commission—Hill Rd.—(I-475 to Porter Rd.)-- Restore and Rehabilitate—CON-- somehow the STU funding code got changed to 5311, which is a transit funding code. Changed funding code from 5311 back to the correct STU. (JN 130629)

If you have any questions, please feel free to contact me at (810) 766-6545.

Sincerely,

Sharon Gregory, Planner III  
Genesee County Metropolitan Planning Commission



ROOM 223 – 1101 BEACH STREET

FLINT, MICHIGAN 48502-1470

TELEPHONE (810) 257-3010 FAX (810) 257-3185

May 16, 2018

Mr. Don Mayle, Senior Transportation Planner  
MDOT Statewide Planning Section  
425 W. Ottawa St.  
P.O. Box 30050  
Lansing, MI 48909

**SUBJECT: FY 2017-2020 TIP Technical Corrections**

Dear Mr. Mayle:

The following Technical Correction has been made to the TIP.

\*2020—Genesee County Road Commission—Argentine LAFF Pathway—Linden High School to Chestnut Way—construct non-motorized path—CON—clarifying the limits from "Linden High School to Chestnut Way" to "Chestnut Way to Haviland Beach Drive". Also, added the job number per MDOT. (JN 203233)

If you have any questions, please feel free to contact me at (810) 766-6545.

Sincerely,

Sharon Gregory, Planner III  
Genesee County Metropolitan Planning Commission



ROOM 223 – 1101 BEACH STREET

FLINT, MICHIGAN 48502-1470

TELEPHONE (810) 257-3010 FAX (810) 257-3185

May 29, 2018

Mr. Don Mayle, Senior Transportation Planner  
MDOT Statewide Planning Section  
425 W. Ottawa St.  
P.O. Box 30050  
Lansing, MI 48909

**SUBJECT: FY 2017-2020 TIP Technical Corrections**

Dear Mr. Mayle:

The following Technical Corrections have been made to the TIP.

\*2019—City of Flushing—E. Main St.—Bellewood Dr. to Boman St.—Installation of two radar speed limit signs—CON—adding the job number per MDOT. (JN 202897)

\*2019—City of Flushing—E. Pierson Rd.—E. Main St. to Elms Rd.—4-to3 lane conversion—CON—adding the job number per MDOT. (JN 202893)

\*2019—Genesee County Road Commission—County-Wide backplates—at 14 intersections—PE—adding the job number per MDOT. (JN 202898)

\*2019—Genesee County Road Commission—County-Wide backplates—at 14 intersections—CON—adding the job number per MDOT. (JN 202898)

\*2019—Genesee County Road Commission—Grand Blanc Rd. at Morrish Rd.—Roundabout Installation—CON—adding the job number per MDOT. (JN 203175)

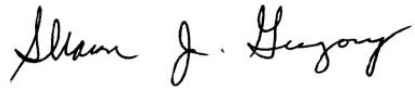
\*2019—Genesee County Road Commission—W. Dodge Rd. at N. Saginaw Rd.—Install sign-mounted solar-powered flashing beacons—CON—adding the job number per MDOT. (JN 203176)

\*2019—Genesee County Road Commission—Torrey Rd.—(Crane Rd. to Lahring Rd.)--Install high-friction surface treatment—PE—adding the job number per MDOT. (JN 203177)

\*2019—Genesee County Road Commission—Torrey Rd.—(Crane Rd. to Lahring Rd.)--Install high-friction surface treatment—CON—adding the job number per MDOT. (JN 203177)

If you have any questions, please feel free to contact me at (810) 766-6545.

Sincerely,

A handwritten signature in black ink that reads "Sharon J. Gregory". The signature is written in a cursive style with a large initial 'S' and 'G'.

Sharon Gregory, Planner III  
Genesee County Metropolitan Planning Commission