

Rural Task Force Monthly Status Report

October 15, 2024

The Rural Task Force Monthly Status Report has two components, the Rural Task Force (RTF) Financial Report and the Summary of Regional Planning Agency (RPA) Monthly Progress Reports. The Rural Task Force Financial Report is described below and attached to this document.

Rural Task Force (RTF) Financial Report

The RTF financial report is now generated from the new SMART platform and while it contains the same information it does have some enhancements and the look of the document is different. Some highlights are listed here:

- There is a field, AC/ACC, that indicates if a line is referring to a project with advance construct (AC) or an Advance construct conversion (ACC)
- The funding fields are grouped under a heading such as “Programmed” or “Initial Obligation” rather than repeating it in each field name
- The initial Obligation Date reflects the scheduled obligation date until the project is obligated and then it changes to the obligated date
- Line that identifies a county, sub-total, or total are in green
- There are descriptions of each field at that bottom of each page

The RTF Financial Report attached to this document was downloaded from the Michigan Department of Transportation (MDOT) databases on October 15, 2024. Any changes in JobNet made up to that date are reflected in the RTF Financial Report.

Changes entered into JobNet after October 15, 2024, are not reflected in this report.

If there are inconsistencies with any of the projects in the RTF Financial Report, please contact your RPA representative or Brian Stark at, StarkB1@michigan.gov or (517) 582-4970. The RPAs and the MDOT Core Team are working to ensure the accuracy of RTF Jobs programmed in JobNet and appreciate your help in identifying any inconsistencies that we have missed.

Summary of RPA Monthly Progress Report activity

Southeast Michigan Council of Governments (SEMCOG)

RTF 1

No activity reported for September.

Region 2 Planning Commission (R2PC)

RTF 2

No activity reported for September.

Southcentral Michigan Planning Council (SMPC)

RTF 3

No activity reported for September.

Southwest Michigan Planning Commission (SWMPC)

RTF 4

No activity reported for September.

Genesee-Lapeer -Shiawassee Region V Planning and Development Commission

RTF 5

No activity reported for September.

Tri-County Regional Planning Commission (TCRPC)

RTF 6

No RTF 6 meeting was held in September 2024. The next scheduled meeting is October 10th.

East Michigan Council of Governments (EMCOG)

RTF 7a

No activity reported for September.

RTF 7b

No activity reported for September.

RTF 7c

No activity reported for September.

RTF 7d

No activity reported for September.

West Michigan Regional Planning Commission (WMRPC)

RTF 8a

No activity reported for September.

RTF 8b

No activity reported for September.

Northeast Michigan Council of Governments (NEMCOG)

RTF 9

No activity reported for September.

Networks Northwest

RTF 10a

No activity reported for September.

RTF 10b

No activity reported for September.

RTF 10c

No activity reported for September.

RTF 11

RTF#11-Mackinac County Local Meeting--9.30.24; Discussion of the Mackinac County TIP proposed projects for Fiscal Years 2026-2029.

Central Upper Peninsula Planning and Development Regional Commission (CUPPAD)**RTF 12a**

Local meetings for the approval of projects for the FY26-29 STP and recommendation to the full 12A Rural Task Force Committee. No project or fiscal changes to currently programmed jobs or the fiscal constraint spreadsheet.

RTF 12b

Local meetings for the approval of projects for the FY26-29 STP and recommendation to the full 12B Rural Task Force Committee. No project or fiscal changes to currently programmed jobs or the fiscal constraint spreadsheet.

Western Upper Peninsula Planning & Development Regional Commission (WUPPDR)**RTF 13a**

Keweenaw County Local Task Force Meeting - October 2nd

RTF 13b

No meetings held in September.

West Michigan Shoreline Regional Development Commission (WMSRDC)**RTF 14**

No activity reported for September.



Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 1 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed		Initial Obligation		Funding Source	Award		Cost To Date				
							Fed Amt	State Amt	Fed Amt	State Amt		Fed Amt	State Amt		Date			
RTF: 1																		
Year: 2025																		
County: Livingston																		
214381	CON	Argentine Rd	from W Dean Road to E. Dean Road	Culvert Replacement and Road Rehabilitation		0.280	\$933,000	\$0	\$233,250			11/15/2024	STL					
Total For: Livingston						0.28	\$933,000	\$0	\$233,250									
County: Monroe																		
220806	CON	Countywide	Various Bridges - Monroe County	Rehabilitation of Six Bridges in ACC Monroe County		0.000	\$680,999	\$0	\$0	\$680,999	\$0	\$0	09/12/2024	STL	\$0	\$0	\$0	\$0
220821	CON	Sterns Rd	Various Locations in Monroe County	Microsurfacing		10.850	\$760,733	\$0	\$170,235			10/11/2024	STU,ST,STL,STUL					
220822	CON	Plank Rd	US-23 to Sherman Road	HMA Mill and Fill		4.820	\$809,612	\$0	\$194,662			10/11/2024	STL,STU,STUL					
Total For: Monroe						15.66	\$2,251,344	\$0	\$364,897	\$680,999	\$0	\$0			\$0	\$0	\$0	\$0
County: St. Clair																		
215212	CON	Riley Center Rd	from Bordman Rd to Burt Rd	Mill and Resurface		6.150	\$740,496	\$0	\$185,124			01/10/2025	STL					
221067	CON	Wildcat Rd	from McIntrye to Hewitt	Mill & Fill		2.290	\$0	\$360,000	\$90,000			07/11/2025	EDD					
221113	CON	Wales Center Rd	from Rattle Run to I-69	Preventative Maintenance_ Chip Seal		5.870	\$220,000	\$0	\$55,000			04/11/2025	STL					
221123	CON	Foley Rd	from Capac Rd to Knoll Rd	HMA Overlay		2.000	\$259,504	\$0	\$90,496			04/11/2025	STL					
Total For: St. Clair						16.31	\$1,220,000	\$360,000	\$420,620					\$0	\$0	\$0	\$0	\$0
County: Washtenaw																		
214597	CON	Dexter Chelsea Rd	Freer Road to Dancer Road	To be determined		3.480	\$504,810	\$160,224	\$5,253			01/10/2025	STL,EDD,ST,STU					
214605	CON	Nixon Rd	US-23 to Pontiac Trail	Crush and Shape and Asphalt Resurfacing		1.300	\$500,000	\$0	\$125,000			01/21/2025	STL					
214983	NI	Transit Capital	areawide	FY 2024 RTF - Purchase of a minivan expansion vehicle		0.000	\$48,000	\$12,000	\$0			09/30/2025	STL					
219565	CON	Curtis Rd	Plymouth Road to Joy Road	Mill and resurface the existing roadway surface		0.900	\$134,200	\$0	\$33,550			10/11/2024	STL					
Total For: Washtenaw						5.68	\$1,187,010	\$172,224	\$163,803					\$0	\$0	\$0	\$0	\$0

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 2 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed			Initial Obligation			Funding Source	Award			Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt	State Amt	Local Amt		Date	Fed Amt	State Amt		Local Amt
RTF: 1																		
Total For:		2025				37.92	\$5,591,354	\$532,224	\$1,182,570	\$680,999	\$0	\$0		\$0	\$0	\$0	\$0	
Total For:		1				37.92	\$5,591,354	\$532,224	\$1,182,570	\$680,999	\$0	\$0		\$0	\$0	\$0	\$0	
RTF: 2																		
Year: 2025																		
County: Hillsdale																		
216105	CON	Reading Rd	Various Roads	One Course Asphalt Overlay		5.310	\$935,400	\$125,196	\$115,179				05/02/2025	STL,EDD				
216498	NI	Transit Capital	Area Wide	FY 2025 RTF - Maintenance Equipment Replacement		0.000	\$5,600	\$1,400	\$0				09/30/2025	STL				
Total For:		Hillsdale				5.31	\$941,000	\$126,596	\$115,179						\$0	\$0	\$0	\$0
County: Jackson																		
216493	NI	Transit Capital	Area Wide	FY 2025 RTF - Van Purchase		0.000	\$52,000	\$13,000	\$0				09/30/2025	STL				
216524	CON	E High St	Various Roads	One Course Asphalt Overlay		0.380	\$1,235,000	\$154,998	\$153,752				10/01/2024	STL,EDD				
Total For:		Jackson				0.38	\$1,287,000	\$167,998	\$153,752						\$0	\$0	\$0	\$0
County: Lenawee																		
220844	CON	Shepherd Rd	Shepard Road from US-223 to Pentecost Highway	Reconstruction		6.200	\$2,990,400	\$608,859	\$747,600				06/06/2025	EAR,EDD, STL				
Total For:		Lenawee				6.20	\$2,990,400	\$608,859	\$747,600						\$0	\$0	\$0	\$0
Total For:		2025				11.89	\$5,218,400	\$903,453	\$1,016,531						\$0	\$0	\$0	\$0
Total For:		2				11.89	\$5,218,400	\$903,453	\$1,016,531						\$0	\$0	\$0	\$0
RTF: 3																		
Year: 2025																		
County: Barry																		

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 3 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed			Initial Obligation			Funding Source	Award			Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt	State Amt	Local Amt		Date	Fed Amt	State Amt		Local Amt
RTF: 3																		
Year: 2025																		
County: Barry																		
217932	CON	W State Rd	Countywide	Pavement Marking		1.360	\$350,000	\$0	\$0				11/15/2024	STL				
Total For: Barry						1.36	\$350,000	\$0	\$0						\$0	\$0	\$0	\$0
County: Branch																		
216406	CON	Countywide	Countywide	Milling and One Course Asphalt Overlay		0.500	\$677,000	\$103,000	\$66,250				07/11/2025	STL,EDD				
Total For: Branch						0.50	\$677,000	\$103,000	\$66,250						\$0	\$0	\$0	\$0
County: Calhoun																		
216392	CON	28 Mile Rd	from H Dr. N to C Dr. N	Cold-in-place Recycle & Asphalt Resurfacing		2.700	\$1,380,000	\$462,049	\$0				11/15/2024	STL,EDD				
Total For: Calhoun						2.70	\$1,380,000	\$462,049	\$0						\$0	\$0	\$0	\$0
County: Kalamazoo																		
216407	CON	Q Ave E	29th Street to 34th Street	One Course Asphalt Overlay		2.510	\$1,219,000	\$461,811	\$1,344,189				12/13/2024	STL,EDD				
Total For: Kalamazoo						2.51	\$1,219,000	\$461,811	\$1,344,189						\$0	\$0	\$0	\$0
County: St. Joseph																		
215334	CON	Millers Mill Rd	from Cass County Line to Youngs Prairie Road	2" HMA Overlay		4.470	\$483,840	\$0	\$120,960				12/13/2024	STL				
216324	CON	Countywide	Various Roads	2" HMA Overlay		0.540	\$281,160	\$0	\$70,290				12/13/2024	STL				
216426	NI	Transit Capital	Areawide	FY 2025 5311 Flex for Bus Purchase		0.000	\$84,000	\$21,000	\$0				09/30/2025	STL				
Total For: St. Joseph						5.01	\$849,000	\$21,000	\$191,250						\$0	\$0	\$0	\$0
Total For: 2025						12.07	\$4,475,000	\$1,047,860	\$1,601,689						\$0	\$0	\$0	\$0
Total For: 3						12.07	\$4,475,000	\$1,047,860	\$1,601,689						\$0	\$0	\$0	\$0

RTF: 4

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 4 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed		Initial Obligation		Funding Source	Award		Cost To Date		
							Fed Amt	State Amt	Local Amt	Fed Amt		State Amt	Local Amt		Date	Fed Amt
RTF: 4																
Year: 2025																
County: Berrien																
216308	CON	Cleveland Ave	Glendora Rd. to Snow Rd.	HMA Trench & widen with guardrail upgrade.		2.520	\$540,210	\$64,924	\$54,866		03/07/2025	STL,EDD				
216485	CON	N Elm St	US-12 to the North Village Limits	2 in. mill and HMA resurface	AC	0.750	\$296,790	\$41,076	\$79,700		03/07/2025	STL,EDD				
Total For:	Berrien					3.26	\$837,000	\$106,000	\$134,566				\$0	\$0	\$0	\$0
County: Cass																
216786	CON	Calvin Hill St	from Cassopolis Rd. to Calvin Center Rd.	Asphalt Overlay		1.990	\$281,563	\$0	\$70,391		01/10/2025	STL				
217044	CON	Pine Lake St	M-62 to Robinson Rd.	Mill and Resurface		2.790	\$513,436	\$0	\$128,364		01/10/2025	STL				
Total For:	Cass					4.78	\$794,999	\$0	\$198,755				\$0	\$0	\$0	\$0
County: Van Buren																
216338	CON	N Van Buren St	Pine Street to the North village limits	Resurfacing		0.380	\$497,578	\$22,262	\$129,960		12/13/2024	STL,EDD				
216509	CON	Red Arrow Hwy	59.5 Street to CR 681.	Mill 2 in. and HMA overlay		0.800	\$155,062	\$6,938	\$40,500		10/11/2024	STL,EDD				
Total For:	Van Buren					1.18	\$652,640	\$29,200	\$170,460				\$0	\$0	\$0	\$0
Total For:	2025					9.23	\$2,284,639	\$135,200	\$503,781				\$0	\$0	\$0	\$0
Total For:	4					9.23	\$2,284,639	\$135,200	\$503,781				\$0	\$0	\$0	\$0
RTF: 5																
Year: 2025																
County: Lapeer																
215493	CON	Columbiaville Rd	LeValley Road to the East Village Limits of Columbiaville	Road Rehabilitation		2.250	\$1,195,000	\$130,211	\$402,789		12/13/2024	STL,EDD				
Total For:	Lapeer					2.25	\$1,195,000	\$130,211	\$402,789				\$0	\$0	\$0	\$0

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 5 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed			Initial Obligation			Funding Source	Award			Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt	State Amt	Local Amt		Date	Fed Amt	State Amt		Local Amt
RTF: 5																		
Year: 2025																		
County: Shiawassee																		
215531	CON	Lansing Rd	1371 ft west of Newburg Rd to west reference line bridge over Garrison rd	Road Preventive maintenance and Repair.		1.900	\$923,000	\$136,318	\$128,932				11/15/2024	STL,EDD				
Total For: Shiawassee						1.90	\$923,000	\$136,318	\$128,932						\$0	\$0	\$0	\$0
Total For: 2025						4.15	\$2,118,000	\$266,529	\$531,721						\$0	\$0	\$0	\$0
Total For: 5						4.15	\$2,118,000	\$266,529	\$531,721						\$0	\$0	\$0	\$0
RTF: 6																		
Year: 2025																		
County: Clinton																		
216014	NI	Transit Capital	Areawide	FY25 RTF: Transit Capital Bus Purchase		0.000	\$140,000	\$35,000	\$0				09/30/2025	STL				
Total For: Clinton						0.00	\$140,000	\$35,000	\$0						\$0	\$0	\$0	\$0
County: Eaton																		
216009	CON	N Canal Rd	from Kingsland Highway to Wilbur Highway	Capital Preventive Maintenance		0.520	\$0	\$275,349	\$68,900				06/02/2025	EDD				
218812	CON	W Five Point Hwy	from Maurer Road to Mathews Road	Road Rehabilitation		1.000	\$2,882,000	\$0	\$720,500				10/11/2024	EAR,STL				
219769	CON	W Bellevue Hwy	Marshall Road to Brookfield Road	Road Rehabilitation		6.110	\$1,626,000	\$0	\$406,500				01/10/2025	STL				
Total For: Eaton						7.64	\$4,508,000	\$275,349	\$1,195,900						\$0	\$0	\$0	\$0
County: Ingham																		
219203	CON	Holt Rd	US-127 to Okemos Road	Road rehabilitation - concrete pavement rubblize & asphalt resurfacing	ACC	0.000	\$290,000	\$0	\$0	\$290,000	\$0	\$0	12/27/2023	STL	\$0	\$0	\$0	03/04/2024
Total For: Ingham						0.00	\$290,000	\$0	\$0	\$290,000	\$0	\$0			\$0	\$0	\$0	\$0

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 6 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed		Initial Obligation		Funding Source	Award		Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt		State Amt	Local Amt		Date
RTF: 6															
Total For:		2025				7.64	\$4,938,000	\$310,349	\$1,195,900	\$290,000	\$0	\$0	\$0	\$0	\$0
Total For:		6				7.64	\$4,938,000	\$310,349	\$1,195,900	\$290,000	\$0	\$0	\$0	\$0	\$0
RTF: 7a															
Year: 2025															
County: Huron															
215892	CON	N Elkton Rd	Elkton Road from Tuscola County Line to Sebewaing Road	Crush and Shape and Asphalt Resurfacing		3.990	\$715,000	\$67,000	\$409,000				11/15/2024	STL,EDD	
221216	CON	E Main St	Main Street from M-19 to Ugly East Village Limits	Three Course Asphalt Resurfacing		0.760	\$320,000	\$40,000	\$40,000				11/08/2024	STL,EDD	
221475	NI	Bad Axe Rd	Areawide	FY 2025 RTF - Bus Support Equipment / Facilities		0.000	\$32,000	\$8,000	\$0				09/30/2025	STL	
Total For:		Huron				4.75	\$1,067,000	\$115,000	\$449,000	\$0	\$0	\$0	\$0	\$0	\$0
County: Sanilac															
218264	CON	Black River St	Blackriver Street from Brush Street to West Village Limits	Milling & One Course Asphalt Overlay		0.390	\$140,000	\$100,000	\$60,000				01/10/2025	STL,EDD	
221406	NI	Campbell St	Areawide	FY 2025 RTF - Bus Support Equipment / Facilities		0.000	\$38,600	\$9,650	\$0				09/30/2025	STL	
Total For:		Sanilac				0.39	\$178,600	\$109,650	\$60,000	\$0	\$0	\$0	\$0	\$0	\$0
County: Tuscola															
215494	CON	W Fairgrove Rd	from M-24 to East Village Limits	One Course Asphalt Overlay		3.470	\$418,700	\$0	\$104,675				11/15/2024	STL	
219714	CON	Millington Rd	From Vassar Road to Fulmer Road	One Course Asphalt Overlay		2.180	\$80,864	\$183,136	\$66,000				03/07/2025	EDD,STL	
219803	CON	Center St	M-138 to Village Limits	Crush and Shape and Asphalt Resurfacing		0.500	\$523,300	\$0	\$130,825				01/10/2025	STL	
Total For:		Tuscola				6.15	\$1,022,864	\$183,136	\$301,500	\$0	\$0	\$0	\$0	\$0	\$0
Total For:		2025				11.30	\$2,268,464	\$407,786	\$810,500	\$0	\$0	\$0	\$0	\$0	\$0

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 7 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed			Initial Obligation			Funding Source	Award			Cost To Date		
							Fed Amt	State Amt	Local Amt	Fed Amt	State Amt	Local Amt		Date	Fed Amt	State Amt		Local Amt	Date
Total For:		7a				11.30	\$2,268,464	\$407,786	\$810,500		\$0	\$0		\$0	\$0	\$0	\$0		
RTF:		7b																	
Year:		2025																	
County:		Bay																	
219984	CON	W Midland Rd	7 mile Road to 8 Eight Mile Road	Mill and one course overlay	ACC	0.000	\$129,748	\$0	\$0	\$129,748	\$0	\$0	03/06/2024	STL	\$0	\$0	\$0	06/10/2024	\$0
220007	CON	W Midland Rd	Auburn City Limits to Eight Mile Road	Milling and one course asphalt overlay	ACC	0.000	\$8,897	\$0	\$0	\$8,897	\$0	\$0	03/06/2024	STL	\$0	\$0	\$0	06/10/2024	\$0
Total For:		Bay				0.00	\$138,645	\$0	\$0	\$138,645	\$0	\$0			\$0	\$0	\$0		\$0
County:		Gratiot																	
218028	CON	W Harrison Rd	Harrison Road from Warner Road to Winans Road	Two Course Asphalt Resurfacing		4.020	\$895,000	\$0	\$223,750				02/07/2025	STL					
Total For:		Gratiot				4.02	\$895,000	\$0	\$223,750		\$0	\$0			\$0	\$0	\$0		\$0
County:		Saginaw																	
215492	CON	Dixie Highway	Birch Run Road to Junction Road	Milling and Two Course Asphalt Resurfacing	ACC	0.000	\$1,279,000	\$0	\$0	\$1,279,000	\$0	\$0	08/25/2023	STL	\$0	\$0	\$0	01/18/2024	\$0
221236	CON	E Tittabawassee Rd	from Curve Road to Lone Road	Asphalt Pavement Repair		1.100	\$744,000	\$186,000	\$0				10/11/2024	STL,EDD					
221355	CON	S Chapin Rd	Over the Lamb Creek	Bridge Replacement		0.000	\$0	\$144,913	\$1,304,217				03/07/2025	EDD					
Total For:		Saginaw				1.10	\$2,023,000	\$330,913	\$1,304,217	\$1,279,000	\$0	\$0			\$0	\$0	\$0		\$0
Total For:		2025				5.12	\$3,056,645	\$330,913	\$1,527,967	\$1,417,645	\$0	\$0			\$0	\$0	\$0		\$0
Total For:		7b				5.12	\$3,056,645	\$330,913	\$1,527,967	\$1,417,645	\$0	\$0			\$0	\$0	\$0		\$0

RTF:		7c																	
Year:		2025																	
County:		Clare																	
220788	NI	Transit Capital	Areawide	FY 2025 RTF - Bus Purchase		0.000	\$40,000	\$10,000	\$0				09/30/2025	STL					

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 8 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed		Initial Obligation		Funding Source	Award		Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt		State Amt	Local Amt		Date
RTF: 7c															
Year: 2025															
County: Clare															
221749	CON	W Surrey Rd	Old State Road to Harrison Road and Long Lake Road to Grant Avenue	One Course Asphalt Overlay		3.890	\$695,000	\$67,000	\$402,773		03/07/2025	STL,EDD			
Total For: Clare						3.89	\$735,000	\$77,000	\$402,773				\$0	\$0	\$0
County: Gladwin															
220785	CON	Countywide	County Wide Paving	Ultra-Thin Asphalt Overlay		0.450	\$688,000	\$0	\$180,000		01/10/2025	STL			
Total For: Gladwin						0.45	\$688,000	\$0	\$180,000				\$0	\$0	\$0
County: Isabella															
214159	CON	S Lincoln Rd	Various Locations, Isabella County	Single Course Chip Seal		0.220	\$923,000	\$0	\$230,250		01/07/2025	STL			
Total For: Isabella						0.22	\$923,000	\$0	\$230,250				\$0	\$0	\$0
County: Midland															
216505	CON	Multiple Locations	Barden Road (Geneva Rd to Saginaw Rd), 9 Mile Road (Prarie Rd to Olson Rd)	Milling and Two Course Asphalt Resurfacing		5.090	\$742,000	\$87,991	\$170,009		01/10/2025	STL,EDD			
Total For: Midland						5.09	\$742,000	\$87,991	\$170,009				\$0	\$0	\$0
Total For: 2025						9.65	\$3,088,000	\$164,991	\$983,032				\$0	\$0	\$0
Total For: 7c						9.65	\$3,088,000	\$164,991	\$983,032				\$0	\$0	\$0
RTF: 7d															
Year: 2025															
County: Arenac															
214863	NI	Transit Capital	Area Wide	FY 2025 RTF - Bus purchase		0.000	\$35,000	\$8,750	\$0		09/30/2025	STL			
Total For: Arenac						0.00	\$35,000	\$8,750	\$0				\$0	\$0	\$0

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 9 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed			Initial Obligation			Funding Source	Award			Cost To Date		
							Fed Amt	State Amt	Local Amt	Fed Amt	State Amt	Local Amt		Date	Fed Amt	State Amt		Local Amt	Date
RTF: 7d																			
Year: 2025																			
County: Iosco																			
215481	CON	N Sand Lake Rd	Various Locations	Two Course Asphalt Resurfacing		1.960	\$428,691	\$107,173	\$0				12/13/2024	STL,EDD					
215487	NI	Transit Capital	Area Wide	FY 2025 RTF - Purchase service truck		0.000	\$32,000	\$8,000	\$0				09/30/2025	STL					
Total For: Iosco							1.96	\$460,691	\$115,173	\$0						\$0	\$0	\$0	\$0
County: Ogemaw																			
216266	NI	Transit Capital	Area Wide	FY 2025 RTF - Bus purchase		0.000	\$65,000	\$16,250	\$0				09/30/2025	STL					
Total For: Ogemaw							0.00	\$65,000	\$16,250	\$0						\$0	\$0	\$0	\$0
County: Roscommon																			
215513	NI	Transit Capital	Area Wide	FY 2025 RTF - Facility Improvements		0.000	\$108,527	\$27,132	\$0				09/30/2025	STL					
215886	CON	Artesia Beach Rd	from Maple Valley Road to Saint Helen Road	Ultra-Thin Asphalt Overlay		4.030	\$300,900	\$0	\$124,100				10/11/2024	STL					
215889	CON	N Saint Helen Rd	from Artesia Beach Road to Madison Street	Ultra-Thin Asphalt Overlay		1.880	\$150,000	\$108,000	\$77,000				10/11/2024	STL,EDD					
Total For: Roscommon							5.91	\$559,427	\$135,132	\$201,100						\$0	\$0	\$0	\$0
Total For: 2025							7.87	\$1,120,118	\$275,305	\$201,100						\$0	\$0	\$0	\$0
Total For: 7d							7.87	\$1,120,118	\$275,305	\$201,100						\$0	\$0	\$0	\$0

RTF: 8a																		
Year: 2025																		
County: Mecosta																		
116176	CON	185th Ave	Johnson Road to 8 Mile Road	Crush and Shape asphalt resurfacing		1.230	\$285,000	\$71,200	\$0				02/07/2025	STL,EDD				
214728	CON	Jackson Rd	from East County Line Road to M-66	Reconstruction		1.990	\$500,000	\$125,000	\$0				02/07/2025	STL,EDD				

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 10 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed		Initial Obligation		Funding Source	Award		Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt		State Amt	Local Amt		Date
RTF:		8a													
Year:		2025													
Total For:		Mecosta				3.22	\$785,000	\$196,200	\$0		\$0	\$0	\$0	\$0	\$0
County:		Montcalm													
214734	CON	Wyman Rd	from M-46 to North County Line Rd	Crush & Shape & Asphalt Resurfacing		4.010	\$1,089,353	\$0	\$217,871		10/11/2024	STL			
217846	NI	Transit Capital	Areawide	FY25 5311 Capital		0.000	\$87,512	\$21,878	\$0		09/30/2025	STL			
220292	NI	Transit Capital	areawide	FY25 RTF - Bus Purchase		0.000	\$87,647	\$21,912	\$0		09/30/2025	STL			
Total For:		Montcalm				4.01	\$1,264,512	\$43,790	\$217,871		\$0	\$0	\$0	\$0	\$0
County:		Osceola													
217755	CON	Main St/4th St.	Main St. and 4th St. to village limits. Segment list attached.	Asphalt Overlay over Chip Seal (GPA)		1.590	\$0	\$219,016	\$54,754		02/07/2025	EDD,STL			
220272	CON	210th Ave	from 1000' North of LeRoy Rd to 2400' North of 16 Mile Rd	Asphalt Reconstruction		0.760	\$716,000	\$0	\$581,000		01/10/2025	STL			
Total For:		Osceola				2.35	\$716,000	\$219,016	\$635,754		\$0	\$0	\$0	\$0	\$0
Total For:		2025				9.57	\$2,765,512	\$459,006	\$853,625		\$0	\$0	\$0	\$0	\$0
Total For:		8a				9.57	\$2,765,512	\$459,006	\$853,625		\$0	\$0	\$0	\$0	\$0

RTF: 8b
Year: 2025
County: Allegan

214913	NI	Transit Capital	Area Wide	FY 2025 RTF - Van Purchase		0.000	\$72,000	\$18,000	\$0		09/30/2025	STL		
217832	CON	Blue Star Hwy	Blue Star Hwy from 118th Ave to M-89	Crush & Shape & Asphalt Resurfacing (GPA)		3.050	\$1,441,000	\$174,746	\$200,000		01/10/2025	STL,EDD		
218306	NI	Transit Capital	Areawide	FY 2025 RTF - Facility Improvements		0.000	\$200,000	\$50,000	\$0		09/30/2025	STL		
218307	NI	Airway Dr	Area Wide	Maintenance Equipment		0.000	\$25,600	\$6,400	\$0		09/30/2025	STL		

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 11 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed		Initial Obligation		Funding Source	Award		Cost To Date	
							Fed Amt	State Amt	Fed Amt	State Amt		Fed Amt	State Amt		Date
RTF: 8b															
Year: 2025															
Total For: Allegan						3.05	\$1,738,600	\$249,146	\$200,000		\$0	\$0	\$0	\$0	\$0
County: Ionia															
214855	NI	Transit Capital	Area Wide	FY 2025 RTF Bus Purchase		0.000	\$92,200	\$23,050	\$0		09/30/2025	STL			
218312	CON	Hawley Hwy	Hawley Hwy from Centerline Rd to Potters Rd	Crush & Shape & Asphalt Resurfacing (GPA)		2.540	\$872,800	\$0	\$392,372		10/11/2024	STL			
Total For: Ionia						2.54	\$965,000	\$23,050	\$392,372		\$0	\$0	\$0	\$0	\$0
County: Ottawa															
214812	CON	Port Sheldon St	120th Avenue to 96th Avenue	Milling and Two Course Asphalt Overlay		3.000	\$877,000	\$72,752	\$803,000		01/10/2025	STL,EDD			
214856	CON	120th Ave	120th Avenue from Fillmore to M45	Milling and Two Course Asphalt Overlay		2.030	\$620,667	\$72,752	\$479,333		03/07/2025	STL,EDD			
214927	CON	120th Ave	Taylor Street to Fillmore Street	Milling and Two Course Asphalt Overlay		0.970	\$239,333	\$19,641	\$91,026		03/07/2025	STL,EDD			
Total For: Ottawa						6.00	\$1,737,000	\$165,145	\$1,373,359		\$0	\$0	\$0	\$0	\$0
Total For: 2025						11.59	\$4,440,600	\$437,341	\$1,965,731		\$0	\$0	\$0	\$0	\$0
Total For: 8b						11.59	\$4,440,600	\$437,341	\$1,965,731		\$0	\$0	\$0	\$0	\$0
RTF: 9															
Year: 2025															
County: Alcona															
214583	CON	N Hubbard Lake Rd	from M-72 to Ritchie Rd	One Course Asphalt Overlay		2.970	\$225,401	\$52,000	\$72,000		01/10/2025	STL,EDD			
220476	CON	S AuSable Rd	from Bamfield Road to F4001	Asphalt Overlay		4.400	\$350,599	\$26,984	\$80,917		01/10/2025	STL,EDD			
Total For: Alcona						7.37	\$576,000	\$78,984	\$152,917		\$0	\$0	\$0	\$0	\$0
County: Alpena															
214607	CON	Wolf Creek Rd	from Nicholson Hill Rd to Werth Rd	Crush and Shape and Asphalt Resurfacing	AC	5.540	\$541,000	\$0	\$842,750		01/10/2025	STL			

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 12 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed		Initial Obligation		Funding Source	Award		Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt		State Amt	Local Amt		Date
RTF:		9													
Year:		2025													
Total For:		Alpena				5.54	\$541,000	\$0	\$842,750		\$0	\$0	\$0	\$0	\$0
County:		Cheboygan													
215223	NI	Transit Capital	Area Wide	FY 2025 RTF - Bus purchase		0.000	\$120,000	\$30,000	\$0		09/30/2025	STL			
221376	CON	N Black River Rd	Allis Highway to Mann Road	Multiple Course Chip Seal		8.670	\$540,000	\$86,335	\$48,665		11/15/2024	STL,EDD			
221396	CON	Birch Dr	South Village Limits to Ballard Street excluding 1400 ft completed in 2021	Crush, Shape & Asphalt Resurfacing		0.740	\$96,000	\$0	\$24,000		11/15/2024	STL			
Total For:		Cheboygan				9.40	\$756,000	\$116,335	\$72,665		\$0	\$0	\$0	\$0	\$0
County:		Crawford													
211766	CON	North Down River Rd	from Bald Hill Road to Mcmasters Bridge Road	Crush, Shape & Asphalt Resurfacing		2.860	\$450,439	\$69,737	\$42,873		04/11/2025	STL,EDD			
214619	CON	S Staley Lake Rd	from Pere Cheney Rd to 4 Mile Rd	Crush & Shape & Asphalt Resurfacing		1.540	\$79,561	\$0	\$324,439		04/11/2025	STL			
214622	NI	Transit Capital	Area Wide	FY2025 RTF - purchase computer equipment		0.000	\$10,000	\$2,500	\$0		09/30/2025	STL			
Total For:		Crawford				4.40	\$540,000	\$72,237	\$367,312		\$0	\$0	\$0	\$0	\$0
County:		Montmorency													
214645	CON	County Road 487	150 feet south of Landfill Rd to 100 feet north of 2024 project ending	Crush, Shape & Asphalt Resurfacing		1.380	\$577,971	\$63,470	\$92,558		11/15/2024	STL,EDD			
Total For:		Montmorency				1.38	\$577,971	\$63,470	\$92,558		\$0	\$0	\$0	\$0	\$0
County:		Oscoda													
214623	CON	W Miller Rd	from west County Line to 1.5 miles west of County Road 489	Two Course Asphalt Overlay		2.420	\$349,000	\$15,000	\$72,250		11/20/2024	STL,EDD			
220538	CON	N Mount Tom Rd	from Miller Road to Helmer Lake Road	Asphalt Wedge and and 1.5-inch Asphalt Overlay		1.070	\$172,000	\$0	\$43,750		11/15/2024	STL			
Total For:		Oscoda				3.49	\$521,000	\$15,000	\$116,000		\$0	\$0	\$0	\$0	\$0
County:		Otsego													

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 13 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed			Initial Obligation			Funding Source	Award			Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt	State Amt	Local Amt		Date	Fed Amt	State Amt		Local Amt
RTF: 9																		
Year: 2025																		
County: Otsego																		
215384	CON	Wilkinson Rd	from Gaylord City Limit to Goslow Road	Crush, Shape and Asphalt Resurfacing		1.290	\$489,029	\$229,459	\$0				12/20/2024	STL,EDD				
Total For: Otsego						1.29	\$489,029	\$229,459	\$0						\$0	\$0	\$0	\$0
County: Presque Isle																		
211763	NI	Transit Capital	Area Wide	FY2025 RTF - Bus Purchase		0.000	\$54,400	\$13,600	\$0				09/30/2025	STL				
211772	CON	Ocqueoc Rd	from Schaedig Highway to Cheboygan Plains Highway	Crush, Shape & Asphalt Resurfacing		1.390	\$463,055	\$13,123	\$183,822				11/08/2024	STL,EDD				
220825	CON	North Allis Hwy	County Line Road to Roost Road	Chip & Fog Seal		3.620	\$44,945	\$48,877	\$0				04/04/2025	EDD,STL				
Total For: Presque Isle						5.02	\$562,400	\$75,600	\$183,822						\$0	\$0	\$0	\$0
Total For: 2025						37.89	\$4,563,400	\$651,085	\$1,828,024						\$0	\$0	\$0	\$0
Total For: 9						37.89	\$4,563,400	\$651,085	\$1,828,024						\$0	\$0	\$0	\$0
RTF: 10a																		
Year: 2025																		
County: Antrim																		
214795	CON	E Old State Rd	between M-66 and Morris Road	Crush and Shape and Asphalt Resurfacing		2.510	\$564,000	\$0	\$171,000				10/11/2024	STL				
214809	NI	Transit Capital	Statewide	FY 2025 5311 Bus Replacement		0.000	\$80,000	\$20,000	\$0				09/30/2025	STL				
Total For: Antrim						2.51	\$644,000	\$20,000	\$171,000						\$0	\$0	\$0	\$0
County: Charlevoix																		
215112	CON	Thumb Lake Rd	From 830 Feet West of Slashing Road to 0.25 Mile West of Springvale Rd.	Milling and One Course Asphalt Overlay		3.240	\$561,000	\$238,300	\$140,250				11/15/2024	STL,EDD				
Total For: Charlevoix						3.24	\$561,000	\$238,300	\$140,250						\$0	\$0	\$0	\$0

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 14 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed		Initial Obligation		Funding Source	Award		Cost To Date				
							Fed Amt	State Amt	Local Amt	Fed Amt		State Amt	Local Amt		Date	Fed Amt	State Amt	Local Amt
RTF:		10a																
Year:		2025																
County:		Emmet																
215309	CON	E Robinson Rd	from .25 miles w. of Durkalic Rd to .10 miles w. of N Ayr Rd	Asphalt Reconstruction		1.320	\$677,000	\$73,000	\$96,250						11/08/2024	STL,EDD		
Total For:		Emmet				1.32	\$677,000	\$73,000	\$96,250									\$0
County:		Kalkaska																
214828	CON	County Road 571 NE	from CR 612 to Camp Tanuga Road	Crush and Shape and Asphalt Resurfacing		1.000	\$649,000	\$72,747	\$125,000						10/11/2024	STL,EDD		
220893	CON	Shippy Road	from Coster Rd to Ingersoll Rd	Crush & Shape & Asphalt Resurfacing (GPA)		1.020	\$0	\$383,161	\$100,000						01/02/2025	EDD		
Total For:		Kalkaska				2.02	\$649,000	\$455,908	\$225,000									\$0
Total For:		2025				9.09	\$2,531,000	\$787,208	\$632,500									\$0
Total For:		10a				9.09	\$2,531,000	\$787,208	\$632,500									\$0
RTF:		10b																
Year:		2025																
County:		Manistee																
215154	CON	River Rd	Milarch Road to East of Kettner Road	One Course Asphalt Overlay		3.590	\$697,000	\$0	\$174,250						11/15/2024	STL		
Total For:		Manistee				3.59	\$697,000	\$0	\$174,250									\$0
County:		Missaukee																
215165	CON	S 13 Mile Rd	From Lotan Rd to Falmouth Rd	Crush and Shape Asphalt Resurfacing GPA		2.990	\$1,138,000	\$0	\$284,500						12/13/2024	STL		
215167	NI	Transit Capital	Area Wide	FY 2025 5310 STL Flex - Office Equipment		0.000	\$8,000	\$2,000	\$0						09/30/2025	STL		
Total For:		Missaukee				2.99	\$1,146,000	\$2,000	\$284,500									\$0
County:		Wexford																

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 15 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed			Initial Obligation			Funding Source	Award			Cost To Date		
							Fed Amt	State Amt	Local Amt	Fed Amt	State Amt	Local Amt		Date	Fed Amt	State Amt		Local Amt	Date
RTF: 10b																			
Year: 2025																			
County: Wexford																			
215391	NI	Transit Capital	area wide	FY2025 - 5311 Flex Expansion		0.000	\$159,000	\$39,750	\$0				09/30/2025	STL					
Total For: Wexford							0.00	\$159,000	\$39,750	\$0						\$0	\$0	\$0	\$0
Total For: 2025							6.58	\$2,002,000	\$41,750	\$458,750						\$0	\$0	\$0	\$0
Total For: 10b							6.58	\$2,002,000	\$41,750	\$458,750						\$0	\$0	\$0	\$0
RTF: 10c																			
Year: 2025																			
County: Benzie																			
214846	CON	Platte Rd	from US 31 to M22	Wedging as necessary with 1.5" Asphalt Overlay with 4EL		5.250	\$429,600	\$56,000	\$443,782				04/11/2025	STL,EDD					
214885	NI	Transit Capital	Area Wide	FY 2025 - 5311 Flex Bus Replacement		0.000	\$76,400	\$19,100	\$0				09/30/2025	STL					
Total For: Benzie							5.25	\$506,000	\$75,100	\$443,782						\$0	\$0	\$0	\$0
County: Grand Traverse																			
214805	NI	Transit Capital	Area Wide	FY 25 5311 - CMMS & Asset Management System		0.000	\$74,100	\$18,525	\$0				09/30/2025	STL					
214814	CON	Fife Lake Rd	from Fife Lake North Village Limits to Twenty-Two Creek	Asphalt Overlay over Chip Seal		2.660	\$623,586	\$73,771	\$426,171				10/25/2024	STL,EDD					
214818	CON	Fife Lake Rd	from Twenty Two Creek to Supply Rd	Asphalt Overlay over Chip Seal	ACC	0.000	\$666,900	\$0	\$0	\$666,900	\$0	\$0	08/29/2024	STL	\$0	\$0	\$0	\$0	
214835	NI	Transit Capital	Area Wide	FY2025 5311 CMMS and Asset Management System		0.000	\$49,900	\$12,475	\$0				09/30/2025	STL					
Total For: Grand Traverse							2.66	\$1,414,486	\$104,771	\$426,171	\$666,900	\$0	\$0			\$0	\$0	\$0	\$0
County: Leelanau																			
214838	CON	Omena Rd	County Road 633 to County Road 631	Crush and Shape and Asphalt Resurfacing		1.910	\$449,100	\$0	\$281,500				10/31/2024	STL					

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 16 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed		Initial Obligation		Funding Source	Award		Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt		State Amt	Local Amt		Date
RTF:		10c													
Year:		2025													
Total For:		Leelanau				1.91	\$449,100	\$0	\$281,500		\$0	\$0	\$0	\$0	\$0
Total For:		2025				9.82	\$2,369,586	\$179,871	\$1,151,453	\$666,900	\$0	\$0	\$0	\$0	\$0
Total For:		10c				9.82	\$2,369,586	\$179,871	\$1,151,453	\$666,900	\$0	\$0	\$0	\$0	\$0
RTF:		11													
Year:		2025													
County:		Chippewa													
214402	NI	Transit Capital	Area Wide	FY 2025 RTF - SUV Purchase		0.000	\$32,000	\$8,000	\$0			09/29/2025	STL		
215522	CON	Bound Road	Thompson Road to M-28	Crush and Shape and Asphalt Resurfacing		2.500	\$709,500	\$0	\$554,608			11/15/2024	STL		
Total For:		Chippewa				2.50	\$741,500	\$8,000	\$554,608		\$0	\$0	\$0	\$0	\$0
County:		Luce													
214535	CON	County Road 393	County Road 393 from 1.8 miles south of M-28 to M-28	Crush and Shape and Asphalt Resurfacing	AC	1.800	\$0	\$51,000	\$434,500			11/01/2024	STL,EDD		
214537	CON	County Road 393	County Road 393 from Mackinac/Luce County Line to 1.8 miles south of M-28	Crush and Shape and Asphalt Resurfacing		2.240	\$422,000	\$56,000	\$50,000			10/11/2024	STL,EDD		
215183	CON	County wide Fed Aid system	Area Wide	Crack Seal		0.080	\$55,400	\$10,000	\$1,080			09/05/2025	STL,EDD		
220315	CON	County-wide	Countywide Fed Aid system	Traffic Safety		0.250	\$80,000	\$0	\$30,000			10/14/2024	STL		
Total For:		Luce				4.37	\$557,400	\$117,000	\$515,580		\$0	\$0	\$0	\$0	\$0
County:		Mackinac													
206191	CON	Brevort Lake Rd	US-2 to M-123	Crush & Shape & Asphalt Resurfacing (GPA)		2.400	\$687,000	\$102,256	\$69,494			12/13/2024	STL,EDD		
Total For:		Mackinac				2.40	\$687,000	\$102,256	\$69,494		\$0	\$0	\$0	\$0	\$0
Total For:		2025				9.27	\$1,985,900	\$227,256	\$1,139,682		\$0	\$0	\$0	\$0	\$0

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 17 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed			Initial Obligation			Funding Source	Award			Cost To Date
							Fed Amt	State Amt	Local Amt	Fed Amt	State Amt	Local Amt		Date	Fed Amt	State Amt	
Total For:		11				9.27	\$1,985,900	\$227,256	\$1,139,682		\$0	\$0		\$0	\$0	\$0	\$0
RTF:	12a																
Year:	2025																
County:	Alger																
218527	NI	Transit Capital	Areawide	FY 2025 RTF - Facility Improvements		0.000	\$74,304	\$18,576	\$0				09/30/2025	STL			
220407	CON	H 58	Rosemund Road (CR-677) to 1.75 miles west	Crush & Shape & Asphalt Resurfacing		1.750	\$415,529	\$25,000	\$180,000				11/15/2024	STL,EDD			
Total For:		Alger				1.75	\$489,833	\$43,576	\$180,000		\$0	\$0		\$0	\$0	\$0	\$0
County:	Marquette																
218533	CON	Big Bay Rd	Big Bay Road	Two Course Asphalt Resurfacing		2.030	\$0	\$316,824	\$79,206				02/07/2025	EDD,STL			
218806	NI	Transit Capital	Areawide	FY 2025 RTF - Facility Improvements		0.000	\$90,000	\$22,500	\$0				09/30/2025	STL			
220409	CON	County Road 601	from Republic Township line to northerly 5.94 miles	Two Course Asphalt Resurfacing		5.940	\$1,141,322	\$0	\$285,331				02/07/2025	STL			
Total For:		Marquette				7.97	\$1,231,322	\$339,324	\$364,537		\$0	\$0		\$0	\$0	\$0	\$0
County:	Schoolcraft																
203389	CON	Manistique Ave	CR-441 to Manistique Avenue and CR-440 to City Limits	Road Rehabilitation		1.640	\$387,760	\$96,940	\$0				01/03/2025	STL,EDD			
220468	CON	County Road 443	County Road 437 to Schoolcraft County line	Crush & Shape & Asphalt Resurfacing		0.880	\$207,520	\$0	\$51,880				12/13/2024	STL			
220469	CON	Various Locations - Schoolcraft County	Various Locations - Schoolcraft County	Pavement Marking		25.270	\$50,245	\$0	\$0				12/13/2024	STL			
220475	NI	Transit Capital	Areawide	FY 2025 RTF - Maintenance Equipment		0.000	\$6,320	\$1,580	\$0				09/30/2025	STL			
Total For:		Schoolcraft				27.79	\$651,845	\$98,520	\$51,880		\$0	\$0		\$0	\$0	\$0	\$0
Total For:		2025				37.51	\$2,373,000	\$481,420	\$596,417		\$0	\$0		\$0	\$0	\$0	\$0

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 18 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed			Initial Obligation			Funding Source	Award			Cost To Date
							Fed Amt	State Amt	Local Amt	Fed Amt	State Amt	Local Amt		Date	Fed Amt	State Amt	
Total For:		12a				37.51	\$2,373,000	\$481,420	\$596,417		\$0	\$0		\$0	\$0	\$0	\$0
RTF:		12b															
Year:		2025															
County:		Delta															
215219	CON	W.5 Rd	from US-2 7.06 miles south to County Road J-24	One Course Asphalt Overlay		6.930	\$720,000	\$0	\$503,140				09/05/2025	STL			
220384	CON	33rd Rd	from Forest Highway-13 to Schoolcraft County line	One Course Asphalt Overlay	ACC	0.000	\$833,000	\$0	\$0	\$833,000	\$0	\$0	08/19/2024	STL	\$0	\$0	\$0
221175	NI	Transit Capital	Areawide	FY 2025 RTF - Computer Equipment		0.000	\$50,000	\$12,500	\$0				09/30/2025	STL			
Total For:		Delta				6.93	\$1,603,000	\$12,500	\$503,140	\$833,000	\$0	\$0			\$0	\$0	\$0
County:		Dickinson															
205454	CON	County Road 581	from Springhill Road to 0.75 miles north	Crush & Shape & Asphalt Resurfacing (GPA)		0.750	\$282,000	\$0	\$71,000				12/13/2024	STL			
216612	NI	Hooper St	Areawide	FY 2025 RTF - Bus support equipment		0.000	\$7,680	\$1,920	\$0				04/30/2025	STL			
216616	NI	Transit Capital	Areawide	FY 2025 RTF - Bus support equipment		0.000	\$1,600	\$400	\$0				09/30/2025	STL			
Total For:		Dickinson				0.75	\$291,280	\$2,320	\$71,000		\$0	\$0			\$0	\$0	\$0
County:		Menominee															
215311	CON	County Road 577	from County Road 374 to north 4.333 miles	Crush & Shape & Asphalt Resurfacing		4.350	\$1,038,000	\$164,806	\$112,194				11/15/2024	STL,EDD			
221179	CON	Various Locations - City of Stephenson	Various Locations - City of Stephenson	Single Course Chip Seal		1.150	\$0	\$50,000	\$10,000				01/10/2025	EDD,STL			
Total For:		Menominee				5.50	\$1,038,000	\$214,806	\$122,194		\$0	\$0			\$0	\$0	\$0
Total For:		2025				13.18	\$2,932,280	\$229,626	\$696,334	\$833,000	\$0	\$0			\$0	\$0	\$0
Total For:		12b				13.18	\$2,932,280	\$229,626	\$696,334	\$833,000	\$0	\$0			\$0	\$0	\$0

RTF: 13a

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 19 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed			Initial Obligation			Funding Source	Award			Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt	State Amt	Local Amt		Date	Fed Amt	State Amt		Local Amt
RTF: 13a																		
Year: 2025																		
County: Baraga																		
216874	NI	Transit Capital	Areawide	FY 2025 RTF - Equipment for Vehicles, Computers, and Office Purchase		0.000	\$10,000	\$2,500	\$0				09/30/2025	STL				
221385	CON	Townline Rd	0.1 Miles North of Skanee Road thence Northerly 1.5 Miles	Asphalt Reconstruction		1.500	\$400,000	\$0	\$100,000				10/11/2024	STL				
Total For: Baraga						1.50	\$410,000	\$2,500	\$100,000						\$0	\$0	\$0	\$0
County: Houghton																		
215595	CON	Superior Rd	Main Street thence South 3.0 miles	Crush & Shape & Asphalt Resurfacing		3.000	\$801,000	\$0	\$200,250				01/10/2025	STL				
221275	CON	Otter Lake Tapiola Rd	Askel Road Thence 2.02 Miles North	Crush & Shape & Asphalt Resurfacing (GPA)		2.020	\$791,000	\$0	\$197,750				11/08/2024	STL				
Total For: Houghton						5.02	\$1,592,000	\$0	\$398,000						\$0	\$0	\$0	\$0
County: Keweenaw																		
215732	CON	Eagle Harbor Rd	from US-41 to M-26	One Course Asphalt Overlay		5.510	\$270,000	\$0	\$270,000				10/11/2024	STL				
221047	NI	Transit Capital	Areawide	FY 2025 RTF - Maintenance Equipment		0.000	\$800	\$200	\$0				09/30/2025	STL				
Total For: Keweenaw						5.51	\$270,800	\$200	\$270,000						\$0	\$0	\$0	\$0
Total For: 2025						12.03	\$2,272,800	\$2,700	\$768,000						\$0	\$0	\$0	\$0
Total For: 13a						12.03	\$2,272,800	\$2,700	\$768,000						\$0	\$0	\$0	\$0

RTF: 13b																		
Year: 2025																		
County: Gogebic																		
220998	CON	Indianhead Rd	US-2 thence Northerly 1.626 miles	Asphalt Reconstruction		1.630	\$699,000	\$0	\$175,000				12/13/2024	STL				

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 20 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed		Initial Obligation		Funding Source	Award		Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt		State Amt	Local Amt		Date
RTF:		13b													
Year:		2025													
Total For:		Gogebic				1.63	\$699,000	\$0	\$175,000		\$0	\$0	\$0	\$0	\$0
County:		Iron													
218724	CON	County Road 424	Blue Lake Pit to Rysberg Hill	Asphalt Reconstruction		1.300	\$500,743	\$126,000	\$0					12/13/2024	STL,EDD
218908	CON	Hagerman Lake Rd	Ottawa Lake Road to Storti	Asphalt Reconstruction		0.950	\$266,257	\$0	\$66,565					12/13/2024	STL
Total For:		Iron				2.25	\$767,000	\$126,000	\$66,565		\$0	\$0	\$0	\$0	\$0
County:		Ontonagon													
215376	NI	Industry Park Rd	Areawide	FY 2025 RTF - Support/Administrative Vehicle		0.000	\$30,400	\$7,600	\$0					09/30/2025	STL
218004	CON	Depot Ridge Rd	M-38 to M26	Milling and Two Course Asphalt Resurfacing		2.380	\$664,200	\$75,655	\$166,050					01/10/2025	STL,EDD
Total For:		Ontonagon				2.38	\$694,600	\$83,255	\$166,050		\$0	\$0	\$0	\$0	\$0
Total For:		2025				6.26	\$2,160,600	\$209,255	\$407,615		\$0	\$0	\$0	\$0	\$0
Total For:		13b				6.26	\$2,160,600	\$209,255	\$407,615		\$0	\$0	\$0	\$0	\$0

RTF:		14													
Year:		2025													
County:		Lake													
214552	CON	E Old M 63	Old M-63 - Twin Creek to Foreman	Crush and Shape and Asphalt resurfacing		1.000	\$450,324	\$100,000	\$12,581					10/11/2024	STL,EDD
214569	NI	Transit Capital	Areawide	FY 25 5311 Facility Improvements		0.000	\$59,496	\$14,874	\$0					09/30/2025	STL
Total For:		Lake				1.00	\$509,820	\$114,874	\$12,581		\$0	\$0	\$0	\$0	\$0
County:		Mason													
215994	CON	N Custer Rd	from N Village limit to Hansen Rd	Crush and Shape		1.270	\$657,000	\$160,322	\$132,678					12/13/2024	STL,EDD

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 21 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Programmed		Initial Obligation		Funding Source	Award		Cost To Date	
							Fed Amt	State Amt	Local Amt	Fed Amt		State Amt	Local Amt		Date
RTF:		14													
Year:		2025													
Total For:		Mason				1.27	\$657,000	\$160,322	\$132,678		\$0	\$0	\$0	\$0	\$0
County:		Muskegon													
214367	CON	Michillinda Rd	from Zellar Road to Scenic Drive	One Course Asphalt Overlay		3.240	\$783,000	\$0	\$195,750		12/13/2024	STL			
Total For:		Muskegon				3.24	\$783,000	\$0	\$195,750		\$0	\$0	\$0	\$0	\$0
County:		Newaygo													
214613	CON	36th St	Over Hardy Dam	Reconstruction of road over Hardy Dam		1.110	\$866,467	\$0	\$245,250		10/16/2024	STL			
Total For:		Newaygo				1.11	\$866,467	\$0	\$245,250		\$0	\$0	\$0	\$0	\$0
County:		Oceana													
215079	CON	E Madison Rd	Madison from 144th to 168th	Milling and One Course Overlay		3.020	\$607,225	\$0	\$151,806		12/06/2024	STL			
Total For:		Oceana				3.02	\$607,225	\$0	\$151,806		\$0	\$0	\$0	\$0	\$0
Total For:		2025				9.63	\$3,423,512	\$275,196	\$738,065		\$0	\$0	\$0	\$0	\$0
Total For:		14				9.63	\$3,423,512	\$275,196	\$738,065		\$0	\$0	\$0	\$0	\$0
Grand Total:						313.260	\$67,978,810	\$8,356,324	\$20,790,987	\$3,888,544	\$0	\$0	\$0	\$0	\$0

Total Jobs Reported: 153

Preferences:
Report Name Rural Task Force (RTF) Financial Status
Report Type Statewide
Fiscal Year 2025
Job Type Local, Multi-Modal

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2025

Date: October 15, 2024

Page: 22 of 22

Classification: Internal

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
Phase Type				ALL															
Phase Operational Status				Programmed, Active, Completed															
Finance System				Local - EDD, STL, Multi-Modal - STL															
Template				Local - STP - Rural/Flexible, TEDF Category D, Multi-Modal - Transit, Transit - STP - Rural - Flex															

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, **ACC** = Advance Construction Conversion, **Programmed Federal Amount** = Programmed Federal funds, type indicated in Funding Source column, **Programmed State Amount** = Programmed State funds, type indicated in Funding Source column, **Programmed Local Amount** = Local Agency funds, **Initial Obligation Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Initial Obligation Local Amount** = Local Agency funds, **Initial Obligation Date** (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), **Award Federal Amount** = Federal Amount authorized on projects, type indicated in Funding Source column, **Award State Amount** = State Amount authorized on projects, type indicated in Funding Source column, **Award Local Amount** = Local Agency funds.



This report is approved by MDOT Statewide Transportation Planning Division.