



March 15, 2021

TO: Jeanette Finch
 Nathan Hesterman
 FROM: Glenn F. Miles, Executive Director
 SUBJECT: 2021-2027 KMPO TIP **Amendment #3 Carrying two Programmed FTA projects forward to FY 2021**

Kootenai Metropolitan Planning Organization (KMPO) has received a request from the Idaho Transportation Department to modify the approved 2021-2027 Transportation Improvement Program. This amendment request is to carry forward from FY 2020 two Kootenai County public transportation projects that were submitted to ITD and FTA for award in 2020; however, were not awarded prior to the end of Fiscal Year 2020.

Coeur d’ Alene Bus Shelter Program	FY 2020 to FY 2021	\$ 199,000.00
Riverstone Transit Center – Phase 2	FY 2020 to FY 2021	\$ 850,000.00

Approval						FY 2021 Funding w/Match				Related Actions Underway							
Federal Date	Transmission Document	Key Number	District	Program Year	Revised Program Year	Route	Project Name	Program	Current \$	Revised \$	Fund Type	ITD	Phases	Cost Change	Offset	MPO	Date
	AdMod 21-15	22592	1	2020	2021	TRANSIT	COEUR D'ALENE BUS SHELTERS	FTA 5339 - SU	\$ -	\$ 199,000	FA	Delay from FY20	CN	\$ 199,000	Program	KMPO	
	AdMod 21-15	22869	1	2020	2021	TRANSIT	CDA RIVERSTONE TRANSIT CENTER, PH 2	FTA 5339 - SU	\$ -	\$ 850,000	FA	Delay from FY20	CN	\$ 850,000	Program	KMPO	

The 2021-2027 Transportation Improvement Program **Amendment #3** provides for the amendment to existing projects by Administrative Modification allowing projects in FY 2020 to be carried forward to the next fiscal year. This amendment meet the threshold requirements for an Administrative Modification as only the fiscal year for funding is being modified.

ITD certifies they have the funds available from FTA funding for obligation to support the project.

The Kootenai Metropolitan Planning Organization, approves **Amendment #3** effective March 15, 2021.

This amendment will be posted on the KMPO website at www.kmpo.net on **March 15, 2021**.