April 6, 2021
TO: Jeanette Finch Nathan Hesterman
FROM: Glenn F. Miles, Executive Director
SUBJECT: 2021-2027 KMPO TIP Amendment \#4 Modifying 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 increase funding levels to two projects currently in the program, using funding available through ITD's statewide balancing process.
$\begin{array}{llll}\text { Intersection of Ramsey Road and SH-53 } & \text { FY } 2022 \text { Add PE in FY 2021 } & \$ 10,000.00 \\ \text { SH-41 East Prairie Ave to Boekel Rd } & \text { FY } 2021 \text { Increase CN } & \$ 43,000.00\end{array}$

| Approval | $\begin{array}{\|c\|} \hline \text { Key } \\ \text { Number } \end{array}$ | District | $\begin{gathered} \text { Program } \\ \text { Year } \end{gathered}$ |  |  |  | FY 2021 Funding w/Match |  |  | Fund Type | Related Actions Underway |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Transmission Document |  |  |  | Route | Project Name | Program | Current \$ |  | Revised \$ |  | п1 | Phases |  | Change | Offset | MPO | Date |
| AdMod 21-21 | 20641 | 1 | 2022 | SH 53 | INT N RAMSEY RD, KOOTENAI CO | Saifty- State | \$ | \$ | 10,000 | FA | Incease | PE | \$ | 10,000 | Svad Bal | KMPO | Notsed 3/26/2021 and 3/31/2021 |
| AdMod 21-21 | 20098 | 1 | 2021 | SH 41 | E PRAIRIEAVE TO BOEKEL RD, KOOTENAI CO | Capacty | \$ 5,645,102 |  | 5,688,102 | FA | Incease | CN | \$ | 43,000 | Svad Bal | KMPO | Noteded 4/62021 |

The 2021-2027 Transportation Improvement Program Amendment \#4 provides for the amendment to existing projects by Administrative Modification where the changes do not materially change the design, concept, or scope of the project currently in the program. This amendment meets the threshold requirements for an Administrative Modification as only the funding is being modified, which is below the threshold for a major amendment.

ITD certifies they have the funds available through their statewide balancing program to provide additional support to the project.

The Kootenai Metropolitan Planning Organization, approves Amendment \#4 effective April 6, 2021
This amendment will be posted on the KMPO website at www.kmpo.net on April 6, 2021.

