



November 30, 2021

TO: Jeanette Finch

FROM: Glenn F. Miles, Executive Director

SUBJECT: 2021-2027 KMPO TIP **Amendment #24** Request to modify three projects in the FY 2022 program year.

This amendment is to add \$109,000 KN 13855 District 1 Sign Upgrades, \$300,000 increase to KN 21935 CdA River Bridge East and West Bound restoration, and reducing by \$200,000 KN 20341 Spokane River Bridge Repairs.. This necessitates an amendment to the currently active FY 2021 Transportation Improvement Program FY 2022 program year. The funding source for the amendment is derived from offsets from Statewide Balancing and from currently programmed funds.

KMPO Modification

| Key Number | District | Program Year | Route | Project Name | Program | FY 2022 Funding w/Match | | Fund Type | Related Actions Underway | | | |
|------------|----------|--------------|-------|--|---------------------|-------------------------|--------------|-----------|--------------------------|--------|---------------------------|----------|
| | | | | | | Current \$ | Revised \$ | | ITD | Phases | Threshold =>100,000 Cost* | Offset |
| 13855 | 1 | 2017 | I 90 | D1 SIGN UPGRADES, KOOTENAI CO | Traffic Operations | \$ - | \$ 109,000 | FA | Increase | CN | \$ 109,000 | Stwd Bal |
| 21935 | 1 | 2024 | I 90 | CD'A RV BR EBL & WBL, KOOTENAI CO | Bridge Restoration | \$ - | \$ 300,000 | FA | Increase | PC | \$ 300,000 | Stwd Bal |
| 20341 | 1 | 2023 | US 94 | SPOKANE RV BRIDGE REPAIRS, KOOTENAI CO | Bridge Preservation | \$ - | \$ (200,000) | FA | Decrease | PC | \$ (200,000) | KN 21935 |

The 2021-2027 Transportation Improvement Program **Amendment #24** provides for the amendment to an existing or previously programmed project by Administrative Modification where the changes do not materially change the design, concept, or scope of the original project previously obligated or currently in the program. This amendment also meets the threshold requirements for an Administrative Modification as the modifications are being supported with available funding that has been either previously programmed for the same purpose or based on available State and/or Federal Funding.

ITD certifies they have State or Federal funds available and have been authorized by the ITD Board for the use of those funds on the project identified above. The Kootenai Metropolitan Planning Organization, approves **Amendment #24** effective November 30, 2021.

This amendment will be posted on the KMPO website at www.kmpo.net on **November 30, 2021**.