

January 26, 2021

TO: Jeanette Finch

FROM: Glenn F. Miles, Executive Director

SUBJECT: 2022-2028 KMPO TIP **Amendment #2** Request to modify the FY 2022 program year to delay a project

from FY 2022 to FY 2023.

This amendment delays KN 20695 SH-53 from North Latah Street to Mile Post 9.3 from FY 2022 to FY 2023. This necessitates an amendment to the currently active FY 2022-2028Transportation Improvement Program FY 2022 program year. The funding for the project remains the same and is reprogrammed into FY 2023.

KMPO Modification

							FY 2022 Funding w/Match			Related Act	tions Und	erway
			Revised									Threshold
Key		Program	Program						Fund			=>100,000
Number	District	Year	Year	Route	Project Name	Program	Current \$	Revised \$	Type	ITD	Phases	Cost
20695	1	2022	2023	SH 53	N LATAH ST TO MP 9.3, RATHDRUM	Safety - State	\$ 4,800,000	\$ -	FA	Delay to FY23	CE, CC, CN	\$(4,800,000)
20695	1	2022	2023	SH 53	N LATAH ST TO MP 9.3, RATHDRUM	ETS	\$ 34,000	\$ -	FA	Delay to FY23	CN	\$ (34,000)

The 2022-2028 Transportation Improvement Program **Amendment #2** 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 #2** effective January 26, 2022.

This amendment will be posted on the KMPO website at www.kmpo.net on January 26, 2022.