

Regional Transportation Improvement Program
Summary of Amendments and Modifications, beginning in FY2013

Key No.	Project	Date of Approval	Action
C315	Cherry Lane, Linder Road to Meridian Road, Lighting Improvements, ACHD	10/20/14	AMENDMENT #10 - Add project to mirror update.
CL140	Set-Aside for STP-TMA Cost Increases - FY2014	11/22/13	Per Administrative Modification #2 - Decrease CN by \$175,000 and move to KN 11582.
		1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
CPA2	Planning, Metropolitan Planning Funds, COMPASS	10/27/16	Per Administrative Modification #25 - (FTA 5303) Adjust FY2017 amounts to mirror the FY2017-2021 TIP. (Other Federal) Adjust FY2017 amounts to mirror the FY2017-2021 TIP.
H306	I-84, US 20/26 (Franklin Road) in Caldwell to Franklin Boulevard in Nampa	1/26/15	AMENDMENT #2 - Delay project from FY2019 to PD and increase total cost. Per ITD plans, project will be added in the next update in two phases in FY2020 and FY2021. Design and construction categories will be detailed in the next TIP update.
NEW	I-84, Karcher Interchange Modification Study, Nampa	9/21/15	AMENDMENT #7 - Add project.
		6/30/16	Per Administrative Modification #16 - Increase PEC by \$9,000 to match actual cost of project. Originally, \$99,000 was obligated in FY2015. (9% increase)
RD202-35	Ustick Road, Linder Road to Meridian Road, Meridian	10/20/14	AMENDMENT #10 - Advance RW to FY2015 and other out year changes to reflect new estimates and to mirror update.
RD207-16	Cole Road, I-84 to Franklin Road	10/20/14	AMENDMENT #10 - Advance RW to FY2015 and other out year changes to reflect new estimates and to mirror update.
RD213-17	Lake Hazel Road Extension, Ada County	10/20/14	AMENDMENT #10 - Add project to mirror update.
T301	Rideshare, Commuteride Replacement Vans, ACHD	10/20/14	AMENDMENT #10 - Add project to mirror update.
T302	Pedestrian Improvements, College of Western Idaho, Nampa	10/20/14	AMENDMENT #10 - Add project to mirror update.
T303	Pedestrian Improvements, Near Nampa High, Nampa	10/20/14	AMENDMENT #10 - Add project to mirror update.
T304	Pedestrian Improvements, near Skyview High, Nampa	10/20/14	AMENDMENT #10 - Add project to mirror update.
T305	Rideshare, Commuteride Replacement Vans, ACHD	10/20/14	AMENDMENT #10 - Add project to mirror update.
T306	Transit - Acquisition of Service Kuna and Star	10/20/14	AMENDMENT #10 - Add project to mirror update.
T307	Transit - Vehicle Maintenance, Kuna Senior Center, Boise	10/20/14	AMENDMENT #10 - Add project to mirror update.
T308	Transit - Vehicle Replacement, Good Samaritan Society, Boise	10/20/14	AMENDMENT #10 - Add project to mirror update.

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T309	Transit - Acquisition of Service Canyon County, Nampa	10/20/14	AMENDMENT #10 - Add project to mirror update.
T310	Transit - Demand Response, Nampa	10/20/14	AMENDMENT #10 - Add project to mirror update.
T311	Transit - Accessible Vehicles, Vehicle Sharing Pool, Boise	10/20/14	AMENDMENT #10 - Add project to mirror update.
T312	Transit - Accessible Vehicles, Vehicle Sharing Pool, Nampa	10/20/14	AMENDMENT #10 - Add project to mirror update.
TMA30	ACHD Rideshare, Ada County - PD	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
07192	Maple Grove Road, Franklin Road to Fairview Avenue	11/6/14	Per Administrative Modification #1 - (Local Participating) Reduce project by \$875,000, leaving \$50,000 to cover project closing expenses and category overages. Return funds to ACHD.
		6/4/2015	Per Administrative Modification #7 - Increase CE by \$18,739 to cover cost overruns on the ITD overflow report. Funds are from cost savings in the FY2015 STP-TMA Program.
		6/12/15	Per Administrative Modification #8 - (Local Participating) Decrease CE by \$18,739. Correction from Administrative Modification #7, funds were applied to the wrong funding source. (STP-TMA) Increase CE by \$18,739 to cover cost overruns on the ITD overflow report. Funds are from cost savings in the FY2015 STP-TMA program.
07826	US 20/26, Corridor Preservation Study, Caldwell to Boise	6/12/15	Per Administrative Modification #8 - Decrease RW by \$51,000 and increase PE by \$261,000 to cover cost increases in the design contract.
		2/22/16	AMENDMENT #4 - Change the title and description of the project to reflect a change from right-of-way preservation to completing a corridor study. Move funds from RW to PEC.
		12/13/16	Per Administrative Modification #3 / #27 - Increase PEC \$10,000 for development, funds from KN 19190 (outside of the COMPASS planning area).
07827	SH-44, Corridor Preservation Study, I-84 Junction in Canyon County to Eagle Road	10/25/13	Per Administrative Modification #1 - Change "inflated" to "not inflated"
		6/12/15	Per Administrative Modification #8 - Decrease RW by \$51,000 and increase PE by \$51,000 to cover cost increases in the design contract.
		12/23/15	Per Administrative Modification #22 / #5 - Increase PEC \$290,000, decrease RW \$51,000 and move to PEC. \$239,000 is from the statewide balancing fund. Total project cost is \$4,333,000, project is increasing by 6.7%.
		2/16/16	Per Administrative Modification #7 - Correct previous action from Administrative Modification #6/#23. \$239,000 will offset from KN 13921 and go back into Statewide Balancing.
		2/22/16	AMENDMENT #4 - Change the title and description of the project to reflect a change from right-of-way preservation to completing a corridor study. Move funds from RW to PEC.
		4/12/17	Per Administrative Modification #10 - Shift \$23,621 from RW (LP) to PEC to cover consultant needs. No change to total cost.

Key No.	Project	Date of Approval	Action
08698	Franklin Road and Cloverdale Road Intersection	11/6/14	Per Administrative Modification #1 – (STP-TMA) Decrease project by \$534,000, leaving \$54,000 to cover project closing expenses and category overages. Move funds to KN 11582 and 13514.
		2/16/16	Per Administrative Modification #7 - De-obligate \$3,208 from RW (\$1338.80), PE (\$485), PEC (\$730), UT (\$654) and transfer \$3,208 to CE to allow CE work to continue per Ada County Highway District. No change to total cost.
		9/15/16	Per Administrative Modification #23 - Deobligate \$21,000 from CN and move \$21,000 to CE (\$18,000 to CC and \$3,000 to CE) to cover cost overruns. No change to total cost.
08821	Three Cities ITS	12/23/13	Per Administrative Modification #3 – (STP-TMA) Decrease CN by \$320,000 due to lower cost estimate. Move funds to KN 13481.
		5/20/14	Per Administrative Modification #7 – (STP-TMA) Decrease CN by \$730,000. Bid came in lower than estimate. Funds from this source are not needed. Move \$60,000 to KN 11582 and \$670,000 to KN 12050.
09503	Federal Aid Overlay Arterials and Collectors – FY2009	3/24/14	Per Administrative Modification #5 – Decrease CN by \$11,317 due to project closing, and move funds to KN 12050.
09511	City of Middleton Transportation Plan	3/24/14	Per Administrative Modification #5 – Decrease CN by \$28,000 due to project closing, and move funds to KN 12046.
09513	Intersection of Cemetery Road and SH-44, Middleton	3/24/14	Per Administrative Modification #5 – Decrease CN by \$45,000 due to project closing, and move funds to KN 12046.
09515	North Middleton Road, SH-44 (Main Street) North Across Mill Slough	3/24/14	Per Administrative Modification #5 – Decrease CN by \$31,000 due to project closing, and move funds to KN 12046.
09815	I-84, Ten Mile Interchange	6/4/14	Per Administrative Modification #9 – (Expansion) Decrease RW by \$210,000 to match final project costs.
09817	I-84, Orchard Interchange	6/4/14	Per Administrative Modification #9 – (Non-Participating) Increase CN by \$100,000 to match final project costs.
09818	I-84, Vista Interchange	6/4/14	Per Administrative Modification #9 – (Non-Participating) Decrease CN by \$6,000 to match final project costs. (Non-Participating [L]) Decrease CN by \$69,000 to match final project costs. (GARVEE 2006/2007) Decrease PE by \$2,000 to match final project costs.
09819	I-84, Cole Road to Orchard Road Widening	6/4/14	Per Administrative Modification #9 – (Expansion) Increase CE by \$7,000 and CN by \$118,000 to match final project costs. (GARVEE 2006/2007) Decrease CE by \$4,000 to match final project costs. (GARVEE 2009) Decrease CE by \$5,000 and CN by \$118,000 to match final project costs.
09820	I-84, Orchard Street to Vista Avenue Widening	6/4/14	Per Administrative Modification #9 – (Expansion) Increase CE by \$9,000 and CN by \$227,000 to match final project costs. (GARVEE 2008) Decrease PC by \$3,000 to match final project costs. (GARVEE 2009) Decrease CE by \$9,000 and CN by \$227,000 to match final project costs.
09821	I-84, Broadway Avenue Interchange, Boise	10/25/13	Per Administrative Modification #1 – (Expansion) Decrease CN by \$7,695,000 per new estimate. (FY2012 GARVEE) Decrease CN by \$2,062,000 per new estimate.

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		3/4/14	Per Administrative Modification #4 – (Bridge Restoration) Add bridge restoration fund source per ITD reports. Add language to description. Funds from KN 12029 and 12379. (Expansion) Remove funds from expansion fund source and de-obligate \$480,000 form PC per ITD reports. (FY2012 GARVEE) Add \$3,530,000 to CE and increase CN by \$8,752,000 per ITD reports.
09822	I-84, Gowen Road Interchange, Boise	10/25/13	Per Administrative Modification #1 – (Expansion) Add Expansion funds totaling \$4,666,000 to CN in Fy2014 per new estimate amount.
		3/4/14	Per Administrative Modification #4 – (Expansion) De-obligate \$400,000 from PC and increase CN by \$1,412,000 per ITD reports. (FY2011 GARVEE) Add \$2,600,000 in CN in FY2011 GARVEE funds per ITD reports. (FY2012 GARVEE) Add \$2,443,000 in CE funds and decrease CN by \$6,275,000 per ITD reports. (Non-Participating) Add \$95,000 in CN in non-participating funds per ITD reports.
		6/4/14	Per Administrative Modification #9 – (Expansion) Decrease PC by \$5,428,000 and CN by \$98,000 and increase CE by \$4,127,000 to match final project costs. (GARVEE 2012) Increase PC by \$1,400,000 and CN by \$5,374,000 and decrease CE by \$2,443,000 to match project estimate.
09823	I-84, Vista Avenue to Broadway Avenue Widening	6/4/14	Per Administrative Modification #9 – (Expansion) Increase CE by \$26,000 and CN by \$5,000 to match final project costs. (GARVEE 2006/2007) Decrease CE by \$13,000 to match final project costs. (GARVEE 2009) Decrease CE by \$20,000 and CN by \$5,000 to match final project costs.
09827	Household Travel Survey	3/4/14	Per Administrative Modification #4 – Decrease PC by \$51,184 from cost savings at close-out. Move funds to KN 12372.
09963	SH-16, I-84 to Emmett Study	6/4/14	Per Administrative Modification #9 – (GARVEE 2006/2007) Decrease PE by \$7,000 to match final project costs. (GARVEE 2008) Decrease PC by \$46,000 to match final project costs.
09989	Intersection of Star Road and Franklin Road	2/16/16	Per Administrative Modification #7 – (STP-U) De-obligate \$228,254 to close out project per City of Nampa. (Non-Participating) De-obligate \$18,918 to close out project per City of Nampa.
10541	Amity Road, Chestnut Street to Kings Corner	3/19/15	Per Administrative Modification #4 - Increase CN by \$334,000 to cover actual bid amount. Funds from released program funds.
		9/16/15	Per Administrative Modification #16 – (STP-U) Increase PE by \$3,000 and RW by \$1,000 to cover cost overruns. Funds from Redistribution.
10915	I-84, Garrity Interchange	6/4/14	Per Administrative Modification #9 – (GARVEE 2010) Increase CN by \$30,000 to match final project costs.
10916	I-84, Garrity Interchange to 11 th Avenue	6/4/14	Per Administrative Modification #9 – (Expansion) Decrease RW by \$20,000 to match final project costs. (Non-Participating) Increase CN by \$2,000 to match final project costs. (GARVEE 2008) Decrease RW by \$1,000 to match final project costs. (GARVEE 2009) Decrease RW by \$1,000 to match final project costs. (GARVEE 2010) Decrease UT by \$26,000, CE by \$57,000 and CN by \$226,000 to match final project costs.

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10939	I-84, Meridian Road Interchange, Meridian	10/25/13	Per Administrative Modification #1 – (FY2012 GARVEE) Increase CN by \$5,000,000 per new estimate amount. (Expansion) Add Expansion funds CE - \$13,000 and CN - \$7,000,000 per new estimate amount.
		3/4/14	Per Administrative Modification #4 – (Expansion) Increase Cn by \$5,305,000 per ITD reports. (FY2012 GARVEE) Add \$400,000 to UT and decrease CN by \$10,517,000 per ITD reports.
		6/4/14	Per Administrative Modification #9 – (Expansion) Decrease PC by \$4,012,000, RW by \$2,014,000, and CN by \$7,719,000 and increase UT by \$400,000 and CE by \$4,364,000 to match project estimate. (Non-Participating) Increase CN by \$145,000 to match project estimate. (GARVEE 2008) Increase PC by \$18,000 to match project estimate. (GARVEE 2012) Increase PC by \$3,662,000, RW by \$1,005,000, and decrease CN by \$765,000 to match project estimate.
		1/13/16	Per Administrative Modification #23 / #6 – (Non-Participating) Increase CN \$9,000 from statewide balancing to remove gravel piles. (Capacity) Decrease CE (CC) \$180,000 and CN \$230,000 to offset new key number for the Meridian Maintenance Yard Replacement Facilities (GARVEE) project.
		2/16/16	Per Administrative Modification #7 – (Capacity) Increase CE (CC) \$180,000 and CN \$230,000 to bring total back to \$0. Funds were originally de-obligated in Administrative Modification #6/#23 to offset new key number for the Meridian Maintenance Yard Replacement Facilities (GARVEE) project that will now use Statewide Balancing funds per ITD.
11065	Federal Aid Overlay Arterials and Collectors – FY2012	5/20/14	Per Administrative Modification #7 – Decrease CN by \$281,000 due to cost savings at project closing. Move \$131,000 to KN 11482, \$64,000 to KN 13480, \$55,000 to KN 13907, and \$31,000 to KN 12050.
11236	SH-16, SH-44 (State Street) to US 20/26 (Chinden Boulevard) River Crossing	11/18/13	AMENDMENT #1 – Add project per ITD mirror and adjust description.
		3/4/14	Per Administrative Modification #4 – (Expansion) Add \$830,000 in RW funds and decrease CN by \$2,200,000 per ITD reports. (FY2012 GARVEE) Add \$2,200,000 in RW funds in FY2012 GARVEE funds per ITD reports.
		6/4/14	Per Administrative Modification #9 – (Expansion) Decrease CN by \$1,724,000 to match final project costs. (Non-Participating) Increase RW by \$30,000 to match final project costs. (GARVEE 2006/2007) Decrease RW by \$155,000 to match final project costs. (GARVEE 2010) Decrease PE by \$11,000, PEC by \$25,000 and increase RW by \$11,000 to match final project costs. (GARVEE 2011) Decrease RW by \$3,104,000 to match final project costs.
		1/13/16	Per Administrative Modification #23 / #6 – Decrease RW (LP) \$287,000 to offset new key number for the Pollard Lane Realignment (GARVEE) project.
		2/16/16	Per Administrative Modification #7 – (Capacity) Increase RW (LP) \$287,000 to bring total back to \$0. Funds were originally de-obligated in Administrative Modification #6/#23 to offset new key number for the Pollard Lane Realignment (GARVEE) project that will now use Statewide Balancing funds per ITD.

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11350	Transit – Boise State University Maintenance Facility – FY2008	11/22/13	Per Administrative Modification #2 – Increase CN by \$108,000 using un-programmed FY2013 FTA 5307 Large Urban funds.
		10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
11489	I-84, Garrity Road Interchange to Ten Mile Road, Reconstruction	6/4/14	Per Administrative Modification #9 – (Non-Participating) Decrease CN by \$8,000 to match final project costs. (GARVEE 2008) Decrease UT by \$2,000, CE by \$42,000 and CN by \$29,000 to match final project costs. (GARVEE 2011) Increase CN by \$29,000 to match final project costs.
11581	Federal Aid Overlay Arterials and Collectors	1/15/15	Per Administrative Modification #3 – De-obligate \$125,000, as project is near closing. Move \$87,000 to KN 11582 and \$38,000 to KN 13481.
		3/19/15	Per Administrative Modification #4 – (Local Non-Participating) Correction to funding sources based on agreement between ITD and ACHD/COMPASS in the FY2013 End-of-Year program. (STP-TMA) Correction to funding sources based on agreement between ITD and ACHD/COMPASS in the FY2013 End-of-Year program.
		10/19/15	AMENDMENT #1/#8 – Project ready for close out. Reduce CN by \$5,350. Funds will be re-programmed at a later date.
11582	Five Mile Road, Franklin Road to Fairview Avenue, ACHD	11/22/13	Per Administrative Modification #2 – Increase CN by \$175,000 to cover entire bid amount. Funds from CL140.
		5/20/14	Per Administrative Modification #7 – Increase CN by \$600,000 to cover a change order to additional retaining walls and for railroad improvements that were not on the final cost estimate. \$60,000 from KN 08821, \$131,000 from KN 11065, and \$409,000 from KN 13348.
		11/6/14	Per Administrative Modification #1 – (STP-TMA) Increase project by \$405,000 to cover cost increases and category overages. Funds from KN 08698.
		1/15/15	Per Administrative Modification #3 – Increase construction by \$87,000 to cover approved change orders in construction. Funds from KN 11581.
		3/19/15	Per Administrative Modification #4 – Correction to Administrative Modification #3, which included typo in the amount in the construction category (\$22,000 rather than \$220,000).
		6/4/15	Per Administrative Modification #7 – Increase CE by \$7,000 to cover cost overruns on the ITD overflow report. Funds are from cost savings in the FY2015 STP-TMA program.
		6/12/15	Per Administrative Modification #8 - Decrease ROW by \$40,000 and increase CE by \$10,000 and CN by \$30,000 in FY2015 to offset construction increases. No change to project total.
		7/6/15	Per Administrative Modification #9 – (STP-TMA) Decrease CN by \$30,000, increase CE by \$30,000. Correction from Administrative Modification #8, funds were applied to the wrong phase. Increase PE \$2,000 and decrease PEC \$2,000, per staff review of actions taken by ITD. (LOCAL PARTICIPATING) Add \$6,000 local funds in CN per staff review of actions taken by ITD.

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		9/1/15	Per Administrative Modification #14 – (STP-TMA) Decrease UT \$20,000 and move funds to CE (for CC) to close out project. No change to project total.
		12/15/15	Per Administrative Modification #21 / #4 – Decrease RW (LP) \$85,000 and increase CE (CC) \$85,000 to cover outstanding invoices and future CC costs. No change to project total.
		2/16/16	Per Administrative Modification #7 – (STP-TMA) Increase CN \$550,000 to cover a change order caused by utility delays. Funds from available funds in STP-TMA.
11586	ACHD Rideshare, Canyon County – FY2014	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
11588	US 20/26, Broadway Bridge, Boise	3/4/14	Per Administrative Modification #4 – (Restoration) Add \$1,000,000 in both PC and RW per ITD reports. (Bridge Restoration) Add \$260,000 to PE and \$340,000 to PC per ITD reports.
		6/4/15	Per Administrative Modification #7 – (Bridge Restoration) Decrease CN by \$2,590,114, and move funds to a new key number specifically to expedite the purchase of the girders. No change in total funding.
		7/28/15	Per Administrative Modification #10 – (Bridge Restoration) Decrease CN by \$148,000, and move to KN 19181 and move \$50,000 from PE to RW to make funding adjustments needed by ITD and break out funds in another key number for more efficient bidding. No change to project total as a whole. (Restoration) Move \$400,000 from CN to PEC and move \$950,000 from PE to RW to make funding adjustments needed by ITD. No change to project total as a whole.
		8/19/15	Per Administrative Modification #12 – (Bridge Restoration) Increase UT by \$2,339,000 and CE by \$85,000. Decrease CN by \$266,000 per engineer’s new cost estimate.
		9/10/15	Per Administrative Modification #15 – Increase Bridge Restoration construction funding by \$3,111,000, as mitigated, to cover increased costs for the redesign of placing Century Link utility lines under the bridge. Funds from Redistribution.
		10/19/16	Per Administrative Modification #24/#1 – (Restoration) Deobligate \$53,500 from PEC and move to PE to cover cost overrun. No change to project total. (Bridge Restoration) Increase CN \$100,000 to cover change orders, funds from state non-participating. (0.4% overall increase)
		2/10/17	Per Administrative Modification #7 – Increase CN \$100,000, funds from state non-participating. (1% total increase).
11787	Transit – Vans – FY2009	11/6/14	Per Administrative Modification #1- (STP-TMA) Decrease project by \$96,617 to close out the project. Funds are not reprogrammed.
11902	I-84, Garrity Interchange to Meridian Interchange, Storm Water Ponds (10459)	6/4/14	Per Administrative Modification #9 – (Expansion) Decrease RW by \$138,000 to match final project costs. (GARVEE 2008) Decrease RW by \$1,000, UT by \$8,000, CE by \$17,000 and CN by \$105,000 to match final project costs.
11974	I-84, 11 th Avenue to Garrity Boulevard	6/4/14	Per Administrative Modification #9 – (GARVEE 2010) Decrease CE by \$32,000 and increase CN by \$2,000 to match final project costs.
12029	I-84, Gowen Railroad Bridge Eastbound, Boise	10/25/13	Per Administrative Modification #1 – Decrease CE by \$445,000 and CN by \$2,992,000 per new estimate.

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		3/4/14	Per Administrative Modification #4 – Remove project and move work and funds to KN 09821 per ITD reports.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
12044	SH 55 (Eagle Road), Fairview Avenue to SH 44	1/13/16	Per Administrative Modification #23 / #6 – (Restoration) De-obligate \$452,600 to closely match expenditure and close project. Release funds to statewide balancing and change local match rate to 100%. (Local Participating) De-obligate \$31,393 to closely match expenditure and close project. Release funds to statewide balancing.
12046	SH-55, Intersection Karcher Road and Middleton Road, Nampa	3/24/14	Per Administrative Modification #5 – Increase construction by \$174,000 to cover additional costs for irrigation. Funds from cost savings in the program and releases from KN 09511, 09513, and 09515.
		5/20/14	Per Administrative Modification #7 – Add \$301,000 to RW for draining pond and irrigation easements. Funds from set-aside account for overruns.
		5/27/14	Per Administrative Modification #8 – When processing Administrative Modification #7, staff realized an error. The original modification showed portions of funds from a different funding source.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		6/4/14	Per Administrative Modification #9 – (HSIP) Shift funds between funding categories. No change in project total.
		9/16/15	Per Administrative Modification #16 – (STP-U) Increase PE by \$3,000 and CE by \$16,000 to cover cost overruns. Funds from Redistribution. Project originally obligated in FY2014.
		3/1/16	Per Administrative Modification #8 – (STP-U) - Decrease PE \$752 and PEC \$1,134. Increase CE \$1,886. This will cover existing overruns. No change to project total. (Safety) Decrease CN \$167,188 and increase RW (LP) \$43,196 and CE \$123,992. This will cover existing overruns. No change to project total.
12047	Midland Road Pavement Rehabilitation, Ustick Road to US 20/26	7/8/14	Per Administrative Modification #11 – (STP-U) Increase CN by \$20,000 to correct entry. Funds from KN 13484 and 13486
		6/24/14	Per Administrative Modification #10 – (STP-U) Decrease CN by \$170,000 due to cost savings at project closing. Move funds to KN 13484 and 13486.
12048	South Cemetery Road, SH-44 to Willow Creek, Middleton	10/25/13	Per Administrative Modification #1 – (Local Participation) change “not inflated” to “inflated”
		9/16/15	Per Administrative Modification #16 – (STP-U) Increase PE by \$3,000 to cover cost overruns. Funds from Redistribution.
		11/10/15	AMENDMENT #2/#9 – (Local) Delay funds to FY2016 from FY2015 as approved in the FY2016-2020 TIP. No change to project total. (STP-U) Increase CE \$6,000 and CN \$41,000 to match current cost estimates as approved in the FY2016-2020 TIP.
		3/1/16	Per Administrative Modification #8 – (STP-U) Increase PE \$10,000 and PEC \$20,000 per Urban Balancing actions on February 4, 2016.

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		10/24/17	Per Admin Mod #16 - Local Participating - Delay ROW from FY2017 to FY2018. STP-U - Delay CE and CN from FY2018 to FY2021. Increase CN by \$49,000. Matching FY2018-2022 TIP update.
		2/6/18	Per Admin Mod #5, (STP-U) Increase PE by \$10,000 and PC by \$20,000 per Urban Balancing actions on February 1, 2018. (Local) Decrease ROW by \$325,000 and delay to FY2019 per City of Middleton request.
12050	Capital Maintenance, ACHD — FY2014 ACHD Overlays, Arterials and Collectors – FY2014	10/25/13	Per Administrative Modification #1 - Change in name only to match previous documents. No change to funding.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		3/24/14	Per Administrative Modification #5 – Increase CN by \$11,317 to help offset the funding need. Funds from KN 09503.
		5/20/14	Per Administrative Modification #7 – Increase CN by \$701,000 to cover additional need for construction segments. \$670,000 from KN 08821, \$31,000 from KN 11065.
		9/1/15	Per Administrative Modification #14 - Decrease CN \$50,000 and move funds to CE (for CC) to close out project. Construction funds were obligated in FY2014. No change to project total.
		12/15/15	Per Administrative Modification #21 / #4 – Decrease CN \$20,000 and increase CE (CC) \$20,000 to cover outstanding invoices and future CC costs. No change to project total.
		2/16/16	Per Administrative Modification #7 - De-obligate \$30,000 from PEC and increase CE \$30,000, funds from prior year obligations. No change to total cost.
		7/26/17	Per Admin Mod #14 - decrease PE \$7,744, PEC \$8,021, CE \$15,419, CN \$70,522. For project close-out. Funds to TMA balancing.
12059	ACHD Rideshare, Ada County – FY2014	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
12062	Franklin Road, Touchmark Way to Five Mile Road	6/4/15	Per Administrative Modification #7 – Increase CE by \$2,000 to cover cost overruns on the ITD overflow report. Funds are from cost savings in the FY2015 STP-TMA program.
		2/16/16	Per Administrative Modification #7 - De-obligate \$2,193 from PE and increase CE \$2,193 to allow CE work to continue per Ada County Highway District. No change to total cost.
		3/8/18	Per Admin Mod #6, Decrease CN by \$300,000. Funds to KN 13481. Project was originally obligated in FY2011. Per TMA Balancing action at RTAC on 2/28/2018. Project is in final close out reviews.
12172	Transit – Job Access Reverse Commute (JARC) – Program Development FY2012	3/24/14	Per Administrative Modification #5 – Add FY2012 funds to previous year project. Un-programmed funds will lapse soon per FTA.
12173	Transit – New Freedom Initiative Development – FY2012	3/24/14	Per Administrative Modification #5 – Add FY2012 funds to previous year project. Un-programmed funds will lapse soon per FTA.
12174	Transit – Fixed Line and Demand Response Operations, Nampa	10/9/14	Per Administrative Modification #15 – Carryover from 2012; delay due to FTA error.
		3/4/15	Per Administrative Modification #17 – Amounts were transposed with KN 12177 in original request that was approved on October 8, 2014 (Administrative Modification #15)

Key No.	Project	Date of Approval	Action
12177	Transit - Preventative Maintenance, Nampa	10/9/14	Per Administrative Modification #15 - Carryover from 2012; delay due to FTA error.
		3/4/15	Per Administrative Modification #17 - Amounts were transposed with KN 12174 in original request that was approved on October 8, 2014 (Administrative Modification #15)
12178	Transit - Capital, Safety and Security - FY2012	4/21/14	AMENDMENT #4 - Remove project; it was obligated in FY2013. Project carried over at the request of VRT.
12179	Transit - Capital Lease or Purchase and Maintenance, Nampa	10/9/14	Per Administrative Modification #15 - Carryover from 2012; delay due to FTA error.
12341	SH-55, Bridge Deck Life Extension, Canyon County	1/15/15	Per Administrative Modification #3 - Add project.
12342	I-84, Pavement Striping - FY2014	11/18/13	AMENDMENT #1 - Remove project - advanced to FY2013 in the end-of-year program.
		1/13/16	Per Administrative Modification #23 / #6 - De-obligate \$60,505 to closely match expenditure and close project. Release funds to statewide balancing.
12343	I-84, Pavement Striping - FY2015 and FY2016	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
		10/9/14	Per Administrative Modification #15 - Increase CN by \$49,000 due to new cost estimate and to mirror update.
		5/18/16	Per Administrative Modification #14 - Combine KN 13023, FY2016 funds into this project. No net change in cost (original project was obligated in FY2015).
12352	I-84, Eisenman Interchange to Indian Creek Bridge Eastbound	1/13/16	Per Administrative Modification #23 / #6 - (Restoration) De-obligate \$331,136 to closely match expenditure and close project. Release funds to statewide balancing. (Non-Participating) De-obligate \$42,826 to closely match expenditure and close project. Release funds to statewide balancing.
12353	I-84, Eisenman Interchange to Indian Creek Bridge Westbound	1/13/16	Per Administrative Modification #23 / #6 - (Restoration) De-obligate \$16,934 to closely match expenditure and close project. Release funds to statewide balancing. (Non-Participating) De-obligate \$44,989 to closely match expenditure and close project. Release funds to statewide balancing.
12354	SH-21, High Bridge to Robie Creek	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
12356	I-84, Wye Interchange Storm Retention Pond, Boise	11/18/13	AMENDMENT #1 - Remove key number and move project work and funds to KN 13057 for construction efficiencies.
12360	South Orchard Access Road, Railroad Crossing, Ada County	3/4/14	Per Administrative Modification #4 - Add \$55,000 to CN per ITD reports.
		1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
12363	Capital Maintenance, ACHD - FY2015	1/27/14	AMENDMENT #3 - Increase CE and CN by \$1,000,000 from KN 12369 to swap with KN 13046.
		1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
		3/16/15	AMENDMENT #3 - Increase CN in FY2015 by \$152,000 to add treatments to asphalt to extend the life of the project. \$38,000 from KN 13510, and \$117,000 from KN 13481.
		10/19/15	AMENDMENT #1/#8 - Project bid less than programmed amount. Reduce CN by \$1,270,438. Funds will be re-programmed at a later date.

Key No.	Project	Date of Approval	Action
		4/27/16	Per Administrative Modification #12 – (STP-TMA) Decrease CN \$170,000, release funds due to removing an unsuccessful treatment on some segments.
12364	Capital Vehicle Purchase, VRT, Nampa – FY2015	3/16/15	AMENDMENT #3 - Advance funds from FY2016 to FY2015. Funds traded years with KN 13492 and 11657 (project in Pocatello).
		7/28/15	Per Administrative Modification #10 - Expand the description due to changes to coordinate with ITD. No change in total cost.
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		11/23/15	Per Administrative Modification #19 / #2 – Correct project description, per VRT.
		12/13/16	Per Administrative Modification #3 / #27 – Project was fully obligated in late FY2016. Remove from the FY17-21 TIP.
12366	State Street ITS, SH-16 to 23 rd Street, Boise, ACHD	11/6/14	Per Administrative Modification #1 – (STP-TMA) Decrease project by \$207,995 to close out the project. Move funds to KN 13481 and 13514. Part of the balance is not reprogrammed.
		1/15/15	Per Administrative Modification #3 – (STP-TMA) Correction on de-obligation amount. A billing was received after action was taken, requiring an adjustment to the project.
12368	Franklin Road, Black Cat Road to Ten Mile Road, Meridian	3/16/15	AMENDMENT #3 - Reduce CN in FY2016 by \$400,000 based on design estimate. Move funds to KN 13481.
		12/21/15	AMENDMENT #3/#10 – Deobligate \$475,000 from RW and move to CN in FY2016 to add street lighting during construction. The City of Meridian will pay match on these funds. No change to total.
		2/16/16	Per Administrative Modification #7 - De-obligate an additional \$15,400 from RW and increase PEC \$15,400 to finish consulting work. No change to project total.
		4/18/16	AMENDMENT #5 – Increase UT by \$820,000 due to increase in the final estimate for utilities work. Funds from available funding in STP-TMA program (\$527,657) and from de-obligating remaining ROW (LP) funds (\$292,343). (4.82% increase).
		5/31/16	Per Administrative Modification #15 – (STP-TMA) Decrease PEC \$16,000 and RW \$365,000 from programmed and previously obligated funds. Increase CN \$381,000 to cover the engineers cost estimate. No change to project total.
		10/19/16	Per Administrative Modification #24/#1 – (STP-TMA) Increase UT \$195,000, increase RW \$359,000, and decrease CN \$1,055,000 from bid savings to cover cost overruns. \$501,000 will be available for balancing. (Local Participating) Increase CE \$5,000 and CN \$56,000 to match the bid award.
		7/26/17	Per Admin Mod #14 - decrease RW \$200,000, UT by \$195,000, increase CE \$184,299, CN \$15,869. Increase UT \$60,000. Release funds based on project bid. Increase utility funds to partially cover final utility cost. Funds to/from TMA balancing.
		9/1/2017	Per Admin Mod #15 - Increase UT \$254,000 for final agreements with Williams Pipeline and Idaho Power. Funds from TMA Redistribution.
12369	Capital Maintenance, ACHD – FY2018	1/27/14	AMENDMENT #3 – Decrease CE and CN by \$1,000,000 from KN 12369 to swap with KN 13046.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”

Key No.	Project	Date of Approval	Action
		3/16/15	AMENDMENT #3 - Decrease PE/PC in FY2015 by \$425,000. Move \$20,000 to KN 13481, \$140,000 to KN 13511, and \$255,000 to KN 12373. Decrease CE/CN by \$5,495,000. Move funds to KN 13481. This allows a shift in maintenance funds from FY2018 to FY2017.
12370	ACHD Rideshare, Ada County - FY2015 and FY2016	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
12372	COMPASS Planning - FY2014	3/4/14	Per Administrative Modification #4 - Increase PC by \$51,184 to offset projects currently funded with local funds. Funds from KN 09827.
		1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
12373	COMPASS Planning - FY2015 and FY2016	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
		10/20/14	AMENDMENT #10 - Reduce FY2015 by \$80,000 and increase FY2016 by \$80,000 to mirror update.
		3/16/15	AMENDMENT #3 - (STP-TMA) Decrease PC in FY2015 by \$175,000. Move funds to KN 13479. Increase PC in FY2015 by \$175,000. Funds from KN 12369.
12374	COMPASS Planning - FY2014	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
12375	ACHD Rideshare, Canyon County - FY2015	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
12376	ACHD Rideshare, Canyon County - FY2016	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
12377	Middleton Road Pavement Rehabilitation, Canyon County	2/16/16	Per Administrative Modification #7 - De-obligate \$122,978 to close out project per Canyon Highway District.
12379	I-84, Gowen Railroad Bridge Westbound, Boise	10/25/13	Per Administrative Modification #1 - Decrease CE by \$535,000 and CN by \$2,702,000 per new estimate.
		3/4/14	Per Administrative Modification #4 - Remove project and move work and funds to KN 09821 per ITD reports.
		1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
12380	Metropolitan Planning - FY2014	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
		6/4/14	Per Administrative Modification #9 - (Other Federal) Decrease PC by \$12,000 based on actual apportionments minus penalties.
12381	Metropolitan Planning - FY2015	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
		10/9/14	Per Administrative Modification #15 - Decrease PC by \$78,000 to mirror update.
12383	SH-55, Intersection Karcher Road and Lake Avenue, Canyon County	10/25/13	Per Administrative Modification #1 - change "grouped" to "not grouped"
		11/10/15	AMENDMENT #2/#9 - Increase ROW \$225,000 in FY2016 to match current cost estimates as approved in the FY2016-2020 TIP.
		3/4/16	Per Administrative Modification #9 - De-obligate PE \$295,000. Transfer to KN 18852 (\$30,000), KN 19289 (\$50,000), KN 19451 (\$15,000), KN 19727 (\$90,000), to KN 19696 (\$80,000), and KN 19415 (\$30,000).

Key No.	Project	Date of Approval	Action
		4/27/16	Per Administrative Modification #12 – (HSIP) Delay CE and CN funds from FY2016 to FY2017. This will allow for all construction work on SH-55 to be completed in one season. No change to project total.
		2/10/17	Per Administrative Modification #7 – Decrease CN \$1,000,000 to match ITD current cost estimates.
		3/7/17	Per Administrative Modification #8 – Increase RW \$135,000 from KN 19709 to cover land purchase. (5% total increase)
		3/7/17	Per Administrative Modification #8 – Decrease CE \$55,000 and transfer to KN 19602 to cover additional needs. Change funding source.
		3/21/17	Per Administrative Modification #9 – Decrease CE \$180,000 and transfer \$15,000 to KN 19814, \$150,000 to KN 13390, and \$15,000 to KN 19154. (KN 19154 and 13390 are not in the COMPASS planning area).
		4/17/17	Per AMENDMENT #3 - Decrease CE by \$85,000 to reflect current funding needs. Move funds to KN 19345.
		5/24/17	Per Administrative Modification #12 – Decrease PE \$63,846, PC \$14,069, and CN \$1,650. Increase ROW \$6,571, UT \$65,000 and CE \$43,377. Funds from KN 19414. Change to match detailed estimate. Also change from federal-aid to state funds.
12754	Transit – Capital Enhancements, Boise - FY2013	10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
12756	Transit – Demand Response Operations, Boise – FY2013	11/22/13	Per Administrative Modification #2 – Increase federal portion from \$35,000 to \$348,000 and the match rate to 80%/20% split to correct an error that occurred during programming update. No change in total.
12759	Transit – Capital, Safety and Security, Nampa – FY2013	7/14/14	Per Administrative Modification #12 – (FTA 5307 SU) Increase CN by \$15,000 to correct amounts based on requirements for safety and security. Funds from un-programmed amount.
		3/19/15	Per Administrative Modification #4 – Partial carryover for the portion of the project that was not obligated in the previous TIP.
12760	Transit – Associated Capital Improvements, Nampa – FY2013	10/25/13	Per Administrative Modification #1 – Correction in match percentage only. Previous change was processed incorrectly.
		10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
		1/13/16	Per Administrative Modification #23 / #6 – Carry-over funds from FY2015 to FY2016 as funds were not obligated.
12761	Transit – Capital Lease or Purchase and Maintenance, Nampa – FY2013	12/23/13	Per Administrative Modification #3 – Increase CN by \$233,000 from rebalancing the transit program. Funds from KN 12765.
		4/21/14	AMENDMENT #4 – Increase construction by \$88,000. Add FY2013 funds to project for vehicle sharing pool using un-programmed funds.
		3/19/15	Per Administrative Modification #4 – Partial carryover for the portion of the project that was not obligated in the previous TIP.

Key No.	Project	Date of Approval	Action
12763	Transit – Demand Response Operations, Nampa – FY2013	10/25/13	Per Administrative Modification #1 – Correction in match percentage only. Previous change was processed incorrectly.
		12/23/13	Per Administrative Modification #3 – Increase CN by \$6,000 from rebalancing the transit program.
12764	Transit - Planning, Nampa - FY2013	10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
12765	Transit – Preventive Maintenance, Nampa – FY2013	12/23/13	Per Administrative Modification #3 – Remove project and move funds to KN 12761 per rebalancing the transit program.
12767	Transit – Job Access Reverse Commute Administration Mobility Management , Boise – FY2013	10/25/13	Per Administrative Modification #1 – Make changes originally processed in FY2013 Administrative Modification #7 that were entered incorrectly. Amount was reduced during the update. The original amount was correct. Change title.
		12/23/13	Per Administrative Modification #3 – Increase CN by \$849,000 from rebalancing the transit program.
		3/4/14	Per Administrative Modification #5 – Change description and split project to KN NEW 142 to separate implementation and operations.
12774	Transit – Demand Response Operations, Boise – FY2014	12/23/13	Per Administrative Modification #3 – Increase CN by \$9,000 from rebalancing the transit program.
12775	Transit – Planning, Boise – FY2014	12/23/13	Per Administrative Modification #3 – Increase PC by \$11,000 from rebalancing the transit program.
12778	Transit – Associated Capital Enhancements, Nampa - FY2014	10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
		8/10/15	Per Administrative Modification #11 – Add project. This project was inadvertently removed from the FY2015-2019 TIP database. Admin Mod #15 from the FY14-18 TIP reflects the carryover.
		1/13/16	Per Administrative Modification #23 / #6 – Carry-over funds from FY2015 to FY2016 as funds were not obligated.
		8/29/16	Per Administrative Modification #22 – Add shop equipment in the description to match current needs. No change to funding.
12779	Transit – Capital Lease or Purchase and Maintenance, Nampa - FY2014	10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
12780	Transit – Fixed Line and Demand Response, Nampa - FY2014	10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
12781	Transit – Demand Response Operations, Nampa – FY2014	12/23/13	Per Administrative Modification #3 – Increase CN by \$49,000 from rebalancing the transit program.
		10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
12782	Transit - Planning, Nampa - FY2014	10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
12783	Transit - Preventive Maintenance, Nampa - FY2014	10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
12785	Transit – Mobility Admin and Implementation, Boise – FY2014	12/23/13	Per Administrative Modification #3 – Increase CN by \$14,000 from rebalancing the transit program.

Key No.	Project	Date of Approval	Action
		3/24/14	Per Administrative Modification #5 – Split project to KN NEW143 to separate implementation and operations.
12802	Transit –Acquisition of Service Eagle and Meridian, Boise	10/9/14	Per Administrative Modification #15 - Decrease CN by \$5,000 and specify for Eagle/Meridian service to mirror update.
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
12886	Junction US 20/26 UPRR Overpass, Canyon County	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		6/4/14	Per Administrative Modification #9 – (Bridge) Delay project from FY2014 to FY2016 at direction of IT Board in April 2014. Decrease overall cost by \$1,094,000.
		3/1/16	Per Administrative Modification #8 – De-obligate FY2014 PE funds \$37,000. Funds will be released to Statewide Balancing.
		3/4/16	Per Administrative Modification #9 – De-obligate PE \$29,000 and transfer to KN 18852.
		9/15/16	Per Administrative Modification #23 - Increase CN \$421,000, funds from Statewide Balancing to cover final cost estimate. Deobligate \$105,000 from PE and move to KN 19111 (\$60,000) and KN 19415 (\$45,000). Deobligate \$14,000 from PEC and move to KN 13463 to cover cost overrun. (4.8% increase of total cost)
		11/7/16	Per Administrative Modification #2 / #26 – Deobligate \$10,000 from CE to PE to cover cost overruns. No change to project total. CN was originally obligated in FY2016.
12898	Bowmont Road, Lynwood to SH-45, Nampa	3/4/14	Per Administrative Modification #4 – Add \$13,000 in PE and remove RW funds per ITD reports. Add \$14,000 in UT per LHTAC on 2/25/14.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		10/20/14	AMENDMENT #10 - Advance CE and CN to FY2015 and adjusted cost to new estimate to mirror update.
12915	SH-16, Boise River Bridge North Stage	6/4/14	Per Administrative Modification #9 – (Non-Participating) Increase CN by \$170,000 to match project estimate. (GARVEE 2006/2007) Increase CN by \$93,000 to match project estimate. (GARVEE 2008) Increase CN by \$3,296,000 to match project estimate. (GARVEE 2012) Decrease CN by \$3,530,000 to match project estimate.
		11/7/16	Per Administrative Modification #2 / #26 – Deobligate \$50,000 from CN and move to CE to cover overrun and project closeout. No change to total cost. CN was originally obligated in FY2012.
12916	SH-16, SH-44 Intersection and Local Stage	6/4/14	Per Administrative Modification #9 – (GARVEE 2012) Increase CE by \$140,000 to match project estimate.
12917	SH-16, Phyllis Canal and South Phase	6/4/14	Per Administrative Modification #9 – (GARVEE 2011) Increase UT by \$155,000 to match project estimate.
		1/13/16	Per Administrative Modification #23 / #6 – Decrease CE (CC) \$69,000 to offset new key number for the Pollard Lane Realignment (GARVEE) project.
		2/16/16	Per Administrative Modification #7 - Increase CE (CC) \$69,000 to bring total back to \$0. Funds were originally de-obligated in Administrative Modification #6/#23 to offset

Key No.	Project	Date of Approval	Action
			new key number for the Pollard Lane Realignment (GARVEE) project that will now use Statewide Balancing funds per ITD.
13023	State Highways, Pavement Striping – FY2016	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		5/18/16	Per Administrative Modification #14 - Combine project into KN 12343.
13025	Intersection SH-55 and Midway Road, Nampa	6/4/14	Per Administrative Modification #9 – (HSIP) Increase PC by \$100,000 in FY2014 to match project estimate. Funds from KN 03214.
		11/10/15	AMENDMENT #2/#9 – Increase ROW \$215,000 in FY2016 to match current cost estimates as approved in the FY2016-2020 TIP.
		2/16/16	Per Administrative Modification #7 - Decrease PE \$23,000 and increase PEC \$23,000 to cover estimates. No change to total cost.
		3/4/16	Per Administrative Modification #9 – De-obligate PE \$60,000. Transfer to KN 19415 (\$10,000) and KN 18950 (\$50,000).
		4/27/16	Per Administrative Modification #12 – (HSIP) Delay CE and CN funds from FY2016 to FY2017. This will allow for all construction work on SH-55 to be completed in one season. No change to project total.
		11/7/16	Per Administrative Modification #26 / #2 – (HSIP) Decrease \$16,000 from PEC and increase PE \$76,000 to cover testing for a concrete pipe and project administration. Additional adjustments are also included to incorporate mirroring changes.
		2/10/17	Per Administrative Modification #7 – Decrease CN \$1,500,000 to match ITD current cost estimates.
		3/7/17	Per Administrative Modification #8 – Decrease CE \$345,000 and transfer to KN 19602 to cover additional needs.
		3/21/17	Per Administrative Modification #9 – Shift \$200,000 from CN to RW to cover right of way needs. No change to project total.
		5/24/17	Per Administrative Modification #12 – Decrease CE \$66,856 and CN \$387,822. Funds from KN 19414. Change to match detailed estimate. Also change from federal-aid to state funds.
13027	Allendale Road Railroad Crossing, Canyon County	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13028	Peckham Road Railroad Crossing, Canyon County	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13030	SH-45, Deer Flat to I-84B	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13033	SH-55, Karcher Road and Nampa/Caldwell Boulevard, Canyon County	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		12/23/15	Per Administrative Modification #22 / #5 – Change funding source from HSIP to Strategic Initiatives and change local match to 100%. No change to project total cost.
		2/16/16	Per Administrative Modification #7 - Increase CE/CC \$61,000 and CN \$141,000 to match engineer’s estimate for construction, funds from KN 13927. An increase of 19%.
13035	I-84, Bridge Repair, Boise	10/25/13	Per Administrative Modification #1 – change “not inflated” to “inflated”

Key No.	Project	Date of Approval	Action
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13040	Bergeson Street Crosswalk, SR2S, ACHD	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		6/4/14	Per Administrative Modification #9 – (SR2S) Decrease CN by \$5,000 to correct input error.
13042	Carrie Rex Avenue Sidewalk, SR2S, Melba	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13043	City of Nampa, SR2S	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13046	High Capacity Corridor Alternatives Analysis	1/27/14	AMENDMENT #3 – Delay project from FY2015 to FY2018. Funds will swap between KN 12363 and KN 12369. Add language to the description.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		10/19/15	AMENDMENT #1/#8 – Delay \$1,000,000 in PEC from FY2018 to PD. FY2018 funds move to KN 13481. PD funds are covered by KN 13901. No change total.
13047	Communities in Motion Update, COMPASS	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		10/19/15	AMENDMENT #1/#8 – Advance \$80,000 from FY2017 to FY2016. FY2016 funds are covered by available funds in the program FY2017 funds move to KN 13903. No change to project total.
13048	Travel Survey and Transit On-Board Data Collection, COMPASS	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		10/19/15	AMENDMENT #1/#8 – Project scope changed to focus on transit on board data collection only. Reduce PEC by \$192,000. Funds will be re-programmed at a later date.
		11/23/15	Per Administrative Modification #19 / #2 – Correction on Amendment #8 and #1 to move funds from CN to PEC. Funds were inadvertently placed in the wrong category.
		7/26/17	Per Admin Mod #14 - decrease PC \$60,710. For project close-out. Funds to TMA balancing.
13051	ACHD Rideshare, Canyon County – FY2017	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13052	21st Avenue, Chicago Street to Cleveland Boulevard, Caldwell	4/15/16	Per Administrative Modification #11 – Increase CN \$35,000 to cover cost overrun in CN for work on rail crossing in FY2016 per Urban Balancing actions on April 7, 2016. (1.49% increase)
		5/24/17	Per Administrative Modification #12 – No change to total funds. Decrease CE \$142,802 and CN \$683,016. Increase UT \$612,000 and CC \$213,818 to match actual construction agreement.
13054	Farmway Road and SH-44 Rehabilitation, Canyon county	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		11/7/16	Per Administrative Modification #26 / #2 – (STP-R) Decrease CE \$104,000 and CN \$800,000 to mirror ITD program update.
		2/10/17	Per Administrative Modification #7 – Advance project from FY2018 to FY2017. No change to project cost.
13055	10 th Avenue Bridge, Caldwell	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”

Key No.	Project	Date of Approval	Action
		3/4/14	Per Administrative Modification #4 – Add \$63,000 in PC funds per ITD reports.
		6/4/14	Per Administrative Modification #9 – (Bridge (Local)) Increase PC by \$3,000 to cover contract. Funds from KN 11991.
		3/21/17	Per Administrative Modification #9 – Increase PE (PL) \$10,000 and PEC \$33,800 to cover the cost of a supplemental agreement to make modifications to the bridge and pedestrian underpass design.
		2/6/18	Per Admin Mod #5, Increase PL by \$20,000 to match ITD reports.
13057	I-84, Meridian Interchange to Five Mile Road	11/18/13	AMENDMENT #1 – Change the description and add \$819,000 from KN 12356.
		3/4/14	Per Administrative Modification #4 – Increase CE by \$927,000 and CN by \$4,149,000 per ITD reports.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		6/4/14	Per Administrative Modification #9 – (Restoration) Decrease PE by \$70,000 and increase PC by \$10,000, CE by \$99,000 and CN by \$1,498,000. Funds from KN 08669, 11045, 12025, 12353, 13029, 13030, and 13462.
		2/6/18	Per Admin Mod #5, Decrease CC by \$570,000 in FY2018. Funds going to KN 13476. Project was originally obligated in FY2014. Project is in close-out phase and has unspent funds.
13059	Intersection North Linder Road and SH-44 (State Street), Ada County	1/13/16	Per Administrative Modification #23 / #6 – (Safety) De-obligate \$315,031 to closely match expenditure and close project. Release funds to statewide balancing. (Local Participating) De-obligate \$114,932 to closely match expenditure and close project. Release funds to statewide balancing.
13223	Transit - Boise State University Replacement Shuttles, Boise - FY2015	10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		2/16/16	Per Administrative Modification #7 - Add Valley Regional Transit as an additional sponsor. Boise State is a sub-recipient of the funds.
13226	Transit - Valley Regional Transit Technology, Boise - FY2014	10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
13327	Transit – Mobility Management, VRT – FY2012	3/24/14	Per Administrative Modification #5 – Add FY2012 funds to previous year project un-programmed funds will lapse soon and were awarded by ITD.
13332	Transit – Capital Enhancements – FY2012	4/21/14	AMENDMENT #4 – Remove project; it was obligated in Fy2013. Project carried over at the request of VRT.
13348	Federal Aid Overlay Arterials and Collectors – FY2012	5/20/14	Per Administrative Modification #7 – Decrease CN by \$409,000 due to cost savings at project closing. Move funds to KN 11582.
13349	SH-55 (Eagle Road), Meridian Town Center	10/25/13	Per Administrative Modification #1 – change “grouped and inflated” to “not grouped and not inflated”
		6/4/14	Per Administrative Modification #9 – (State Funds) Add \$80,000 in CE in State funds from KN 13059.
		10/20/14	AMENDMENT #10 - Delay CN to FY2015 to mirror update.

Key No.	Project	Date of Approval	Action
		11/10/15	AMENDMENT #2/#9 – Delay funds to FY2016 from FY2015 as approved in the FY2016-2020 TIP. No change to project total.
13387	SH-55, Snake River Bridge, Marsing	1/13/16	Per Administrative Modification #23 / #6 – Increase PEC \$125,000 to cover the cost of city park mitigation. Funds from Statewide balancing.
		9/15/16	Per Administrative Modification #23 - Increase PE \$64,000 to cover cost overrun. Funds from KN 19254 (\$20,000) and KN 13929 (Not in the COMPASS area) (\$44,000). (0.7% increase of total cost)
		2/10/17	Per Administrative Modification #7 – Delay CE and CN to FY2018 and increase CN \$500,000 to match ITD current cost estimates. (5% total increase)
		10/24/17	Per Admin Mod #16 - Delay CE from FY2018 to FY2019. Delay CN from FY2018 to FY2019 (\$4,000,000) and FY2020 (\$5,000,000). Matching FY2018-2022 TIP update.
		12/7/17	Per Admin Mod #18/3 - FY2018 - Increase PE \$42k and PC \$4k. Decrease LP \$14k. Funds from statewide balancing.
13389	SH-45, Snake River Bridge, Walters Ferry	2/10/17	Per Administrative Modification #7 – Decrease CN \$225,000 to match ITD cost estimates.
		6/19/17	AMENDMENT #4 – Change project from state funds to federal-aid with 7.34% local match. No change to project total.
13456	District 3 Ramp Pavement Improvements – FY2015	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
13463	SH-44, Junction I-84 to Star	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		11/10/15	AMENDMENT #2/#9 – Advance funds to FY2016 from FY2017 as approved in the FY2016-2020 TIP. No change to project total.
		3/1/16	Per Administrative Modification #8 – De-obligate FY2014 PEC funds \$150,000. Funds will be released to Statewide Balancing.
		3/4/16	Per Administrative Modification #9 – Increase PEC \$65,000 to correct previous Administrative Modification #8 to show a total de-obligation of \$85,000. Transfer to KN 18852 (\$11,000), KN 19112 (\$50,000) and KN 19291 (\$24,000) (not in the COMPASS area).
		9/15/16	Per Administrative Modification #23 - Increase PEC \$7,000 and PE \$7,000 to cover cost overrun, funds from KN 12886. (0.2% increase of total cost)
		11/7/16	Per Administrative Modification #2 / #26 – Transfer \$10,000 from CE to PE to cover cost overruns. No change to project total. CN was originally obligated in FY2016.
13464	District 3 Paving Striping – FY2017	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		12/13/16	AMENDMENT #1 / #10 – Remove this project. Work will still be completed under ITD’s operating budget.
13465	Micro Seals, I-84B, Canyon County – FY2015	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”

Key No.	Project	Date of Approval	Action
13466	Micro Seals, SH-55 (Eagle Road), I-84 to SH-44 – FY2015	3/4/14	Per Administrative Modification #4 – Add \$27,000 in PC per ITD reports.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		1/15/15	Per Administrative Modification #3 – Increase CN by \$82,000 to match current cost estimate, per ITD staff.
		9/15/16	Per Administrative Modification #23 - Advance CN and CE to FY2016 and increase CN \$205,000 and CE \$18,000. Funds from End-of-Year Plan*. (10.6% increase of total cost)
13467	SH-16, Junction SH-44 to Emmett	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		11/10/15	AMENDMENT #2/#9 – (Pavement Pres.) Decrease CE \$99,000 and CN \$283,000 to match current cost estimates as approved in the FY2016-2020 TIP. (State Funds) Add funding source as approved in the FY2016-2020 TIP.
13473	SH-55 (Eagle Road), I-84 to Franklin Road	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		6/4/14	Per Administrative Modification #9 – (HSIP) Increase CE by \$12,000 and decrease CN by \$208,000 to match project estimate. Move funds to KN 13033.
		3/8/18	Per Admin Mod #6, Decrease PC by \$105,056 and CC by \$17,239 in FY2018. Increase CN by \$9,972 in FY2018. Excess funds to KN 19944. Originally obligated in FY2014. Requested by ITD staff to match the state program. Project is in final close out reviews.
13475	SH-55 (Karcher Road) and Indiana Avenue Intersection, Caldwell	11/23/15	Per Administrative Modification #19 / #2 – Decrease ROW \$14,000 and increase UT \$14,000 to cover the cost of utility agreement. ROW funds were obligated in FY2015. No change to total cost.
		12/23/15	Per Administrative Modification #22 / #5 – Increase CN \$50,000 to include local participating funds.
		8/29/16	Per Administrative Modification #22 – Decrease CE \$65,000, CN \$881,000, and deobligate PEC \$50,000. Increase UT \$15,000 to match ITD’s current cost estimates.
13476	SH-55, Intersection at SH-55 (Eagle Road) and SH-44, Ada County	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		6/4/14	Per Administrative Modification #9 – (HSIP) Increase PC by \$156,000 to cover project estimate. Funds from KN 12378.
		11/7/16	Per Administrative Modification #2 / #26 - Increase PE \$700,000 (\$50,000 in FY2017, FY2018, FY2019, FY2020, FY2021, and \$450,000 in PD to mirror ITD program update. Change KN from KN 19572 to 13476 to match original project for early design.
		3/7/17	Per Administrative Modification #8 – Decrease PE \$40,000 and move to KN 19727 to cover supplemental agreement for the design consultant.
		10/24/17	Per Admin Mod #16 - Remove funds from ED in FY2018-PD. Added funding source NHPP. Increase PE by \$50,000 and PEC by \$250,000. Increase CE by \$500,000 and CN by \$5,200,000. Matching FY2018-2022 TIP update.
		11/9/17	Per Admin Mod #17 - FY2017-2021 TIP - Increase previous expenditures by \$226,000. FY2018-2022 TIP - Increase previous expenditures by \$10,000. Correcting error.

Key No.	Project	Date of Approval	Action
		2/6/18	Per Admin Mod #5, Increase PC by \$570,000 in FY2018 to match consultant agreement. Funds from KN 13057.
13477	ACHD Rideshare, Ada County – FY2017	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13478	COMPASS Planning – FY2014	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13479	Capital Maintenance, ACHD – FY2017	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		12/1/14	Per Administrative Modification #2, Increase PEC by \$100,000 for additional design and geotechnical work. Funds from KN CL150.
		3/16/15	AMENDMENT #3 - Increase PC in FY2015 by \$367,000. \$112,000 from KN 13510, \$255,000 from KN 12373. Increase CE/CN by \$4,000,000 from KN 13481. This allows a shift in maintenance funds from FY2018 to FY2017.
		3/1/16	Per Administrative Modification #8 – Increase PEC \$30,000 to evaluate design options (geotechnical work) for four segments of the FY2017 maintenance projects per ACHD. Funds from available STP funds.
		3/7/17	Per Administrative Modification #8 – Decrease CE \$392,000 and increase CN \$392,000 to reflect needs of the project. No change to project total.
		7/26/17	Per Admin Mod #14 - decrease CE \$27,794, CN \$125, 177. Release funds based on final engineer's estimate. Funds to TMA balancing.
13480	Capital Maintenance, VRT, Boise – FY2014	5/20/14	Per Administrative Modification #7 – Increase CN by \$64,000 to complete the cost of bus replacements. Funds from KN 11065.
		5/20/15	Per Administrative Modification #6 – Carry project over from FY2014 to FY2015, as FTA has not processed.
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
13481	State Street and Collister Drive Intersection, ACHD	12/23/13	Per Administrative Modification #3 – Increase PEC by \$320,000 to cover cost overrun in design. Funds from KN 08821.
		11/6/14	Per Administrative Modification #1 – (STP-TMA) Increase ROW by \$65,000 to relocate a billboard. Funds from KN 12366.
		12/15/14	AMENDMENT #1 – Increase RW by \$125,000 in FY2016 to cover increased costs to move a billboard. Funds from KN 13514. The trade allows more efficient funding for both projects.
		1/15/15	Per Administrative Modification #3 – Increase PEC by \$38,000 to cover additional design work needed. Funds from KN 11581.
		3/16/15	AMENDMENT #3 - Decrease ROW in FY2015 by \$375,000, and increase PC by \$22,000 (to add visualization to outreach efforts). Increase ROW in FY2016 by \$423,000. Decrease CE/CN in FY2017 by \$4,640,000. Increase CE/CN in FY2018 by \$6,422,000. Increase CN in FY2019 by \$1,949,000 (making project advance construction). Affects the following KN: 12363, 12368, 12369, 13479, 13482, 13902, 13903, 18948, CL180, CL190, and available program funding. (see balancing table for details)
		10/19/15	AMENDMENT #1/#8 - Increase CN in FY2018 by \$1,000,000 and decrease CN in FY2019 by \$1,000,000. FY2018 funds covered by KN 13046. FY2019 funds move to KN 13903. No change to total.

Key No.	Project	Date of Approval	Action
		12/21/15	AMENDMENT #3/#10 - Increase RW by \$132,000 to cover the most recent cost estimate from funds released in Amendments #8 and #1 on October 19, 2015.
		2/16/16	Per Administrative Modification #7 - Increase RW \$8,450 to cover noise and hydrological work determined necessary during ITD's environmental review process. Funds from available funds in STP-TMA.
		4/27/16	Per Administrative Modification #12 - (STP-TMA) Delay RW from FY2016 to FY2017 due to extended public involvement on environmental documents. Trade funds with KN 13511 and KN 13902.
		5/10/16	Per Administrative Modification #13 - (STP-TMA) Decrease RW \$8,450 and increase PEC \$8,450. This action corrects Admin Mod #7, funds should have originally been added to PEC. No change to project total.
		11/7/16	Per Administrative Modification #26 / #2 - (STP-TMA) Advance \$949,000 of CN funds from FY2019 to FY2018 to remove advance construction, per COMPASS staff review of program update. No change to project total.
		9/1/2017	Per Administrative Modification #15 - Increase PEC \$95,000 for environmental process. Funds from TMA Redistribution.
		3/8/18	Per Admin Mod #6, STP-TMA - Increase CN by \$300,000 in FY2018. Funds from KN 12062. Local - Increase CN by \$1,340,000 in FY2018. Per TMA Balancing action at RTAC on 2/28/18. More funds needed after most recent construction estimate increased. Partially funded with STP-TMA funds. Local - Participating funds are also added to cover the remaining need.
13482	Capital Maintenance, VRT, Boise - FY2018	4/14/15	Per Administrative Modification #5 - This is repeated from Amendment #3, which showed the incorrect description. Corrected description: Decrease CN by \$284,000. Move funds to KN 13481. Shifts VRT maintenance funds from FY2018 to FY2017.
		3/16/15	AMENDMENT #3 - Increase CN in FY2017. \$240,000 from KN 13481, and \$44,000 from KN CL170. Shifts VRT maintenance funds from FY2018 to FY2017.
		10/24/17	Per Administrative Modification #16 - Increase CN \$181,000. Matching FY2018-2022 TIP update.
13483	ACHD Rideshare, Canyon County - FY2018	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
13484	Centennial Way Roundabout, Caldwell	5/27/14	Per Administrative Modification #8 - Increase PC by \$25,000 to cover additional design costs. Funds from removal of KN 13485, being processed through Amendment #5.
		1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
		6/24/14	Per Administrative Modification #10 - (STP-U) Increase PC by \$80,000 to cover increases in design costs. Funds from KN 12047.
		7/8/14	Per Administrative Modification #11 - (STP-U) Decrease PC by \$14,000 to correct entry. Move funds to 12047.
		8/7/14	Per Administrative Modification #14 - (STP-U) Increase PC by \$39,000 to cover estimates for design costs. Funds from projects that released funds at closing.
		11/9/17	Per Admin Mod #17/2 - FY2018 - Increase PC by \$32,000. Increased amount for final negotiated design contract. Per Urban Balancing meeting on 11/2.

Key No.	Project	Date of Approval	Action
13485	Biking Walking Path Extension and Pedestrian Signal, Caldwell	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		6/16/14	Per Amendment #5 – (STP-U) Remove project per request from City of Caldwell in order to cover funding needs of higher priority projects.
13486	Colorado Avenue and Holly Street Signal and Pedestrian Improvements, Nampa	10/25/13	Per Administrative Modification #1 – Carry over locally-funded design from FY2013 to FY2014.
		11/22/13	Per Administrative Modification #2 – (Local Participating) Per ITD staff increase PC by \$5,000 to match estimate.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		6/24/14	Per Administrative Modification #10 – (STP-U) Increase PC by \$90,000 to cover increases in design costs. Funds from KN 12047.
		7/8/14	Per Administrative Modification #11 – (STP-U) Decrease PC by \$6,000 to correct entry. Move funds to KN 12047.
		10/20/14	AMENDMENT #7 – (Local Participating) Add \$45,000 to PC in FY2015 and \$60,000 to UT in PD to mirror update.
13487	Middleton Road and Ustick Roundabout, Caldwell	5/20/14	Per Administrative Modification #7 – Increase PC by \$135,000 for increased work in design. Funds from set-aside account for overruns.
		5/27/14	Per Administrative Modification #8 – Increase CN by \$120,000 to cover new CN estimate. Funds from removal of KN 13485, being processed through Amendment #5.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		3/1/16	Per Administrative Modification #8 – Increase PEC \$73,000 per Urban Balancing actions on February 4, 2016.
13488	Homedale Road Intersection Improvements, Caldwell	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13489	Intersection Improvements, Canyon Highway District	3/4/14	Per Administrative Modification #4 – Add \$24,000 to PC per ITD reports.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13491	Signal Timing Improvements, ACHD	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13492	Linder Road and Deer Flat Road Intersection, Kuna	3/16/15	AMENDMENT #3 - Move \$77K in FY2015 from ROW to PC. Delay \$303K in FY2015 ROW to FY2016 ROW. Funds traded years with KN 12364.
		12/21/15	AMENDMENT #3/#10 - In FY2016, move \$10,000 from RW to PEC. Delay \$80,000 from RW in FY2016 to FY2020 and increase funds by \$27,000 to cover new estimate from available funds in the program. RW will need to be moved to an earlier year during the program update.
		10/24/17	Per Admin Mod #16 - Increase ROW by \$139,000 and advance from FY2020 to FY2018. Increase CN by \$51,000. Matching FY2018-2022 TIP update.
13494	Old Highway 30, Plymouth Street Bridge, Caldwell	10/9/14	Per Administrative Modification #15 – Increase PE by \$33,000 and PC by \$201,000 due to new cost estimate; delay RW to 2017 to mirror update.

Key No.	Project	Date of Approval	Action
		9/16/15	Per Administrative Modification #16 – (STP-U) Advance \$5,000 in PE funds from PD to FY2015 to match bridge funding. No change to totals. Funds from Redistribution.
		10/29/15	Per Administrative Modification #17 / #1 – (STP-U) Decrease PE by \$5,000, funds were advanced and obligated in FY2015 through the end-of-year program. This action is reflected in Administrative Modification #16 in the FY2015-2019 TIP.
		8/22/16	Per Administrative Modification #21 – Increase PEC by \$15,000 using funds available in the Bridge (Local) program.
		9/15/16	Per Administrative Modification #23 – (STP-U) Advance PEC from FY2019 to FY2016 to match other funding source. Funds from End-of-Year Plan*. No change to project total.
		10/24/17	Per Admin Mod #16 - STP-U FY2018 - Increase PEC by \$500,000. PD - Increase CE by \$5,000 and CN by \$30,000. Bridge (Local) FY2018 - Increase PEC by \$500,000. Matching FY2018-2022 TIP update.
13495 (CPA2)	Metropolitan Planning – FY2016	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		10/29/15	Per Administrative Modification #17 / #1 – (FTA 5303) Carry-over of FY2015 Consolidated Planning Grant (CPG) funds. Two transfers of \$48,377, totaling \$96,754.
13496	Metropolitan Planning – FY2017	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13499	ADA Ramp Improvements, Nampa	10/25/13	Per Administrative Modification #1 – change “not grouped” to “grouped”
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13502	Intersection Middleton Road and Flamingo Avenue, Nampa	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13510	Capital Maintenance, VRT, Boise - FY2015	10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
13511	Capital Maintenance, VRT, Boise - FY2016	12/21/15	AMENDMENT #3/#10 - Increase CN by \$570,000 to complete purchase of replacement vehicles from funds released in Amendments #8 and #1 on October 19, 2015.
		3/1/16	Per Administrative Modification #8 – Increase CN \$77,343 to cover cost overrun of existing TMA project purchasing vehicles and replacing CNG tanks per VRT. Funds from available STP funds.
		5/10/16	Per Administrative Modification #13 – (STP-TMA) Decrease CN \$8,450, this will trade funds with KN 13481 correcting Amendment #6.
		5/10/16	Per AMENDMENT #6 – (STP-TMA) Increase CN \$689,000, funds from KN 13481 in FY2016, processed in Administrative Modification #12. (86% increase)
13512	Garden City West Bridge Pathway Crossing – FY2012	4/21/14	AMENDMENT #4 – (TAP-TMA) Increase CN by \$45,000 from KN 13913, \$18,000 from KN 13915, \$18,000 from KN 13919, and \$3,000 from un-programmed funds to cover additional costs through final design.
13514	Greenbelt, Garden City to Americana Boulevard, Boise	10/25/13	Per Administrative Modification #1 – Increase PC by \$15,000 for additional design elements requested by ITD staff. Funds from available STP-TAP funds.
		11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”
		4/21/14	AMENDMENT #4 – (STP-TMA) Shift \$40,000 to RW and \$50,000 to UT from CN. No change in total. (TAP-TMA) Increase CN by \$220,000 from KN 13915 and \$187,000

Key No.	Project	Date of Approval	Action
			from KN 13919 to cover federal wage requirements not included in the original estimate. (Non-Participating) Add funding source to cover new estimate.
		6/24/14	Per Administrative Modification #10 – (TAP-TMA) Increase PC by \$6,000 from un-programmed funds to cover additional design needs.
		10/9/14	Per Administrative Modification #15 – (STP-TMA) Increase overall costs by \$305,000 to mirror update. (TAP-TMA) Increase CN in FY2016 by \$68,000 to mirror update. (Community Choices) Add \$378,000 in CN funds in FY2016. Note local match is 13.5%. (Local Participating) Remove this funding source. Replaced with Community Choices to mirror update.
		11/6/14	Per Administrative Modification #1 – (STP-TMA) Increase PEC by \$6K and CN by \$125K. \$71K was “borrowed” from CN to cover the design bid, which still needed an additional \$6K. This replaces the borrowed funds to CN. Through an amendment later, FY2016 funds will be traded to an ACHD project. New funds from KN 08698 and 12366.
		12/15/14	AMENDMENT #8 – (STP-TMA) Decrease CN by \$125,000 in FY2016 and move to KN 13481. This action is also described in Administrative Modification #1.
		4/20/15	AMENDMENT #4 – (TAP-TMA) Increase CN in FY2015 by \$95,000 from KN 13916. Decrease CN in FY2016 by \$95,000. Move funds to KN 13916. This project is advance construction and needs to move funds into FY2015 to avoid additional costs to the City.
		5/20/15	Per Administrative Modification #6 – (STP-TMA) Transfer \$127,000 from CN to PEC to cover expenses for additional design work. Construction will be adjusted when final estimate is available. Cost savings are expected in the construction phase. No change to totals.
		6/4/15	Per Administrative Modification #7 – (STP-TMA) Increase PE by \$8,982 to cover cost overruns on the ITD overflow report, and CN by \$36,000 to decrease advance construct in FY2016. Funds are from cost savings in the FY2015 STP-TMA Program. (TAP-TMA) Decrease CN by \$36,000 funds are reprogrammed in STP-TMA in FY2015 from cost savings in the STP-TMA program. TAP funds will be reprogrammed in future balancing actions.
		8/25/15	Per Administrative Modification #13 – (Local Participating) Increase CN by \$1,182,000 to cover the final cost estimate.
		9/16/15	Per Administrative Modification #16 – (STP-TMA) Increase CN by \$485,000, funds are from Redistribution, originally programmed in Local Participating (\$228,000) and Community Choices (\$257,256). Shift funds to cover overages: Decrease RW (for land purchase) by \$9,219 and increase PEC by \$2,405 and PE by \$6,813. (Local Participating) Decrease CN by \$228,000 and convert to STP-TMA funds. Funds from Redistribution. (TAP-TMA) Advance \$124,000 in CN from FY2016 to FY2015. Increase FY2015 CN by \$98,000 originally programmed in Community Choices. Funds from End-of-Year sweep. (Community Choices) Advance CN by \$355,000 (corrected to ITD’s amount) from FY2016 to FY2015. \$98,000 to TAP-TMA from End-of-Year sweep*, and \$257,256 to STP-TMA from Redistribution.

Key No.	Project	Date of Approval	Action
		11/10/15	AMENDMENT #2/#9 – (TAP-State) Remove funds from FY2016, as they were advanced using Redistribution funds at the end of FY2015. (TAP-TMA) Remove funds from FY2016, as they were advanced using Redistribution funds at the end of FY2015.
		11/23/15	Per Administrative Modification #19 / #2 – (STP-TMA) Increase CN by \$593,000 from local participating to convert local funds to federal funds, per TMA Balancing October 28, 2015. (Local Participating) Decrease CN by \$979,000, return \$386,000 to sponsor due to bid savings, and move \$593,000 to STP-TMA funding to convert local funds to federal funds per TMA Balancing October 28, 2015.
		2/16/16	Per Administrative Modification #7 – (STP-TMA) Decrease CN \$355,000 and move to TAP-State. Increase CE \$142,000 from Local Participating. De-obligate \$1,283 from RW (LP) and increase CE \$1,081 and PEC \$201 to cover overages on ITD's overflow report per City of Boise. (TAP-State) Increase CN \$355,000 from STP-TMA. (Local Participating) Increase CE \$166,000. Decrease CE \$141,000 and move to STP-TMA leaving \$25,000 remaining in Local Participating, as committed by the City in application.
		4/27/16	Per Administrative Modification #12 – (STP-TMA) Transfer \$5,906 from previously obligated UT funds to PE \$595 and CE \$5,310 to cover overages on ITD's overflow report, per City of Boise. No change to total cost.
		9/15/16	Per Administrative Modification #23 – (STP-TMA) Increase ROW \$143,000 to cover cost increase, funds from End-of-Year Plan*. (7.2% increase of total cost) (TAP-TMA) Increase CN \$63,377 to cover cost increase, funds from End-of-Year Plan*. (7.2% increase of total cost) (TAP-State) Increase CN \$41,623 and CE \$28,000 to cover cost increase, funds from End-of-Year Plan*. (7.2% increase of total cost)
		7/10/17	Per Admin Mod #13, decrease CN \$664, and increase CE \$664. To match supplemental agreement. No change to total.
13518	Swan Falls Road Shoulder Widening, Kuna - FY2012	2/16/16	Per Administrative Modification #7 – (Scenic Byways) De-obligate \$4,660 to close out project per Ada County Highway District. (Non-Participating) De-obligate \$41,454 to close out project per Ada County Highway District.
13711	Transit – Bicycle and Pedestrian Infrastructure, Nampa – FY2013	11/18/13	AMENDMENT #1 – Carry over from Fy2013 and combine all funds into FTA 5316 funding source. In FY2013, FTA 5307 funds were also programmed.
13713	Transit – GoRide Job Access, VRT – FY2015 FY2012	11/22/13	Per Administrative Modification #2 – change title
		3/24/14	Per Administrative Modification #5 – Correct federal/local match to 80%/20% which affects the project total.
13779	Transit - Capital Lease or Purchase and Maintenance, Boise Area	4/12/17	Per Administrative Modification #10 – Add purchase of signage to the description and remove "lease or" in title or description. No change to project total.
13797	Metropolitan Planning Transit - FY2015	10/9/14	Per Administrative Modification #15 – Increase PC by \$45,000 to mirror update.
13812	I-84, Broadway Interchange to Gowen Interchange, Boise	10/25/13	Per Administrative Modification #1 – Decrease CE by \$181,000 and CN by \$1,407,000 per ITD mirroring.
		3/4/14	Per Administrative Modification #4 – Remove project and move work and funds to KN 09822.

Key No.	Project	Date of Approval	Action
13819	Storm Water Design Guide, ACHD	2/16/16	Per Administrative Modification #7 - De-obligate \$2,000 to close out project per ACHD.
13820	Natures Wood Duck Island Trail Restoration, Ada County	10/25/13	Per Administrative Modification #1 - Increase CN by \$30,000 to cover an increase in the construction estimate. Funds from available TAP-TMA funds.
		11/22/13	Per Administrative Modification #2 - change "grouped" to "not grouped"
		12/1/14	Per Administrative Modification #2 - Increase PEC by \$3,000 and CN by \$15,000 to cover cost overages in design and the final bid. Funds from KN CL150.
13821	Ada County SR2S, VRT - FY2014	11/22/13	Per Administrative Modification #2 - change "grouped" to "not grouped"
13827	Transit - Capital Lease or Purchase and Maintenance, Boise - FY2013	3/24/14	Per Administrative Modification #5 - Correct federal/local match to 80%/20%, which affects the project total.
		10/9/14	Per Administrative Modification #15 - Carryover from FY2014.
		10/29/15	Per Administrative Modification #18 - Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
13828	Transit - Capital Purchase and Maintenance, Boise - FY2013	1/27/14	AMENDMENT #3 - Carry over project from FY2013 to Fy2014 and adjust the description.
		5/8/14	Per Administrative Modification #6 - change sponsor from TVT to VRT, adjust language to reflect VRT as sponsor and pass-through to TVT, and in description change "purchase of service" to "acquisition of service."
		7/14/14	Per Administrative Modification #12 - (FTA 5310 LU) Decrease CN by \$12,000 to change match rate from 23.5% to 20%. Federal amount remains the same, but the new match rate changes the project total.
		10/9/14	Per Administrative Modification #15 - Carryover from FY2014.
13830	Transit - Technology Implementation, VRT - FY2013	10/9/14	Per Administrative Modification #15 - Carryover from FY2014.
		10/29/15	Per Administrative Modification #18 - Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
13831	Transit - Capital Lease or Purchase and Maintenance, Nampa - FY2013	10/9/14	Per Administrative Modification #15 - Carryover from FY2014.
		10/29/15	Per Administrative Modification #18 - Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
13832	Transit - Demand Response Capital, Purchase Acquisition of Service, Nampa - FY2013	12/16/13	AMENDMENT #2 - Carry over project from FY2013 to FY2014.
		1/27/14	AMENDMENT #3 - Carry over project from FY2013 to FY2014.
		5/8/14	Per Administrative Modification #6 - change sponsor from TVT to VRT, adjust language to reflect VRT as sponsor and pass-through to TVT, and in description change "purchase of service" to "acquisition of service."
		7/28/14	Per Administrative Modification #13 - (FTA 5310 SU) Change sponsor from Treasure Valley Transit to Valley Regional Transit. Both agencies, plus ITD, agreed to the change. No change to funding.
		3/19/15	Per Administrative Modification #4 - Carryover project from FY2014 to FY2015, as it was not obligated.

Key No.	Project	Date of Approval	Action
		3/1/16	Per Administrative Modification #8 – Carry over project to the FY2016-2020 TIP.
		4/1/16	Per Administrative Modification #10 - Change title of project from "Capital, Purchase of Service" to "Demand Response." No change to project total.
		12/13/16	Per Administrative Modification #3 / #27 – Increase CN \$25,000, funds from KN 18989. Funds originally obligated in FY2016.
13835	Transit – Capital Lease or Purchase and Maintenance, Boise – FY2013	3/24/14	Per Administrative Modification #5 – Correct federal/local match to 80%/20%, which affects the project total.
13836	US-95, Anderson Corner Road Improvements, Canyon County	11/18/13	AMENDMENT #1 – (State Unallocated and Local Participation) Add project per ITD mirroring. Project is state and developer funded and included for information only.
		3/4/14	Per Administrative Modification #4 – (Board Unallocated) Decrease CN by \$99,000 per ITD reports. (Local Participating) Remove local participating funds per ITD reports. (State) Add \$24,000 in CE in state funds per ITD reports.
13845	I-84, Ten Mile Creek Bridge to Meridian Interchange	11/18/13	AMENDMENT #1 – Add project per ITD mirroring.
		3/4/14	Per Administrative Modification #4 – (FY2008 GARVEE) Add \$81,000 in CE in FY2008 funds per ITD reports. (FY2012 GARVEE) Decrease UT by \$125,000 and increase CE by \$30,000 and CN by \$458,000 per ITD reports.
13846	I-84, Broadway Interchange to Gowen Interchange, Traffic Control	11/18/13	AMENDMENT #1 – (Expansion and FY2012 GARVEE) Add project per ITD mirroring.
		6/4/14	Per Administrative Modification #9 – (Expansion) Shift funds between funding categories. No change in project total. (GARVEE 2012) Decrease CE by \$97,000 and increase CN by \$350,000 to match project estimate.
13899	ACHD Rideshare, Ada County – PD	1/27/14	AMENDMENT #3 – Change from "grouped" to "not grouped"
13900	COMPASS Planning – FY2014	1/27/14	AMENDMENT #3 – Change from "grouped" to "not grouped"
13901	Adaptive Signals, Boise Town Square Mall, ACHD	1/27/14	AMENDMENT #3 – Change from "grouped" to "not grouped"
		2/22/16	AMENDMENT #4 - Remove project. ACHD plans to use local funds for construction in the future.
13902	Capital Maintenance, VRT, Boise – FY2017	3/16/15	AMENDMENT #3 - Increase CN in FY2017. \$240,000 from KN 13481, and \$44,000 from KN CL170. Shifts VRT maintenance funds from FY2018 to FY2017.
		4/27/16	Per Administrative Modification #12 – (STP-TMA) Decrease CN \$689,000, trading funds with KN 13481 in FY2017.
		5/10/16	Per Administrative Modification #13 – (STP-TMA) Increase CN \$8,450, this will trade funds with KN 13481 correcting Admin Mod #12 (9.4% increase).
		11/7/16	Per Administrative Modification #26 / #2 – (STP-TMA) Increase CN \$183,000, per COMPASS staff review of program update.
13903	Capital Maintenance, ACHD – PD	1/27/14	AMENDMENT #3 – Change from "grouped" to "not grouped"
		3/16/15	AMENDMENT #3 - Decrease CN in FY2019 by \$1,849,000. Move funds to KN 13481.

Key No.	Project	Date of Approval	Action
		10/19/15	AMENDMENT #1/#8 – Increase PEC in FY2017 by \$80,000. Increase CE in FY2019 by \$150,000 and CN by \$850,000. FY2017 funds are covered by KN 13047. FY2019 funds are covered by KN 13481.
13904	ACHD Rideshare, Canyon County – PD	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13905	10 th Avenue ITS and Overlay, Caldwell	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13907	Capital Maintenance, ACHD – FY2016	5/20/14	Per Administrative Modification #7 – Increase PC by \$55,000 to add geotechnical design work. Funds from KN 11065.
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		2/16/16	Per Administrative Modification #7 - Decrease CN \$282,000 based on engineer’s new estimate. Funds will be used in STP-TMA balancing.
		4/27/16	Per Administrative Modification #12 – (STP-TMA) Increase CN \$117,000 to match engineer’s estimate. (24.74% increase)
		8/9/16	Per Administrative Modification #20 – Move \$29,000 from CE to CN to cover cost estimates. No change to overall funding total.
		10/24/17	Per Admin Mod #16 - Decrease CN by \$16,000. Increase CE by \$16,000. No change to total cost.
13908	Ada County SR2S, VRT – FY2015	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”
13909	Ada County SR2S, VRT – FY2016, FY2017, and FY2018, Phase 1	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”
		7/27/16	Per Administrative Modification #19 - Increase \$296,000 in CN funds from and merge with KN 13910 to FY2016 to trade funding years with KN 13916. No change to overall funding total.
13910	Ada County SR2S, VRT – FY2016, FY2017, and FY2018, Phase 2	7/27/16	Per Administrative Modification #19 - Decrease \$296,000 in CN funds and merge with KN 13909 to trade funding years with KN 13916. (\$258,000 from FY2017 and \$38,000 from FY2018). No change to overall funding total.
13911	Ada County SR2S, VRT – FY2017	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”
13912	Ada County SR2S, VRT – FY2018	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”
13913	Ada County SR2S, VRT – PD	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”
		4/21/14	AMENDMENT #4 – Delay design from FY2014 to FY2017 with un-programmed funds. The city requests this delay due to known factors on other projects that tie to this project. Move FY2014 funds to KN 13512.
		2/22/16	AMENDMENT #4 - Remove project. Preliminary cost estimates are much higher than the programmed amount and the City of Boise pulled the project due to lack of funding. The City will review options and reapply for federal funds in the future.
13914	Greenbelt, Eckert Road Underpass, Boise	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”
		6/16/14	Per Amendment #5 – (TAP-TMA) Remove project per request from City of Boise due to time constraints.
13915	Greenbelt Maintenance, Americana to Fairview, Boise	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”
		4/21/14	AMENDMENT #4 – Remove project and move Yf2014 funds to KN 13512 and FY2015 funds to KN 13514.

Key No.	Project	Date of Approval	Action
13916	Pathway, Dry Creek Trail and Underpass, Eagle	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”
		5/20/14	Per Administrative Modification #7 – Increase PC by \$29,000 due to additional requirements in the design phase. Funds from removal of KN 13914 that is being processed via Amendment #5.
		4/20/15	AMENDMENT #4 - Decrease CE/CN in FY2015 by \$95,000. Move funds to KN 13514. Increase CE/CN in FY2016 by \$95,000. Funds from KN 13514. Action delays construction one year, as project had a late start on design.
		5/20/15	Per Administrative Modification #6 – Correction from Amendment #4, funds were delayed from FY2015 to FY2016. Project had \$6,000 in FY2016 that was inadvertently removed. This action replaces the funds.
		12/3/15	Per Administrative Modification #20 / #3 – Decrease CN \$6,000 and increase PEC \$6,000 to cover design costs for wetland delineation. No change to total cost.
		12/21/15	AMENDMENT #3/#10 - Advance and merge KN 13917 with this project from funds released in Amendments #8 and #1 on October 19, 2015. Project was originally split into two phases due to shortage of funding. No change to overall total.
		3/1/16	Per Administrative Modification #8 – Increase CN \$41,000 to cover wetlands mitigation, as required by the environmental process per the City of Eagle. Funds from available TAP funds.
		7/27/16	Per Administrative Modification #19 - Delay CE and CN funds from FY2016 to FY2017/FY2018 by trading funding years with KN 13909 and 13910 (\$258,000 in FY2017 and \$38,000 in FY2018). No change to overall funding total.
		8/9/16	Per Administrative Modification #20 – Move \$41,000 from CN to CE (CC) to cover contractor work for wetland mitigation. No change to overall funding total.
		4/16/18	AMENDMENT #3 - TAP-TMA - Increase construction by \$187,000 to match bid. Funds from un-programmed funds (\$165,000) and KN 20639 (\$22,000). Local - Add \$3,000 in local funds to match bid.
13917	Dry Creek Trial, Phase 2, Eagle	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”
		12/21/15	AMENDMENT #3/#10 - Remove this project and merge with KN 13916.
E311 13918	Rail with Trail Pathway, Meridian	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped” and change to permanent key number.
		10/24/17	Per Admin Mod #16 - FY2018 - Increase CN by \$9,000. FY2019 - Increase CN by \$1,000. Matching FY2018-2022 TIP update.
		12/18/17	AMENDMENT #1 - TAP-TMA - Delay \$57,000 CE and \$385,000 CN from FY2018 and \$69,000 CN from FY2019 to PD at the request of the City of Meridian. Project was designed with local funds. Move funds to KN 20010, 20095, and 20639. Some funds in FY2018 and FY2019 available for TAP-TMA balancing. Local - Add source. Increase ROW in PD by \$120,000.
13919	Greenbelt Maintenance, Fairview Avenue toward Veteran’s Park, Boise	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”

Key No.	Project	Date of Approval	Action
		4/21/14	AMENDMENT #4 – Remove project and move FY2014 funds to KN 13512 and Fy2016 funds to KN 13514. FY2017 funds are un-programmed.
13920	Greenbelt, Logger’s Creek Bridge Replacement, Boise	11/22/13	Per Administrative Modification #2 – change “grouped” to “not grouped”
		4/20/15	AMENDMENT #4 - Add project. This is a new application that was recommended for funding in the update. Request from VRT and ACHD to fund as soon as possible in order to save funds by not paying fees for current rideshare platform, which are due September 2015.
13921	US 20/26, Smeed Parkway to Middleton Road, Caldwell	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		10/9/14	Per Administrative Modification #15 – Decrease PE by \$175,000 due to new cost estimate and to mirror update.
		2/16/16	Per Administrative Modification #7 - Decrease PE in FY2016 \$100,000 and de-obligate \$139,000 from previous year obligations. \$239,000 will transfer to KN 07827.
13923	SH-44, State Street to Junction SH-55 (Eagle Road)	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		6/15/15	AMENDMENT #5 - Advance project from FY2016 to FY2015 and change funding source from federal to state funds. Increase CE by \$100,000 to match current estimate.
		11/10/15	AMENDMENT #2/#9 – Delay funds from FY2015 to FY2016. Decrease CE \$7,000 and CN \$613,000 to match current estimate as approved in the FY2016-2020 TIP.
13927	US 20/26, Locust Grove Road to Cloverdale Road, Meridian	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		11/10/15	AMENDMENT #2/#9 – Advance project from FY2017 to FY2016 and decrease CE \$142,000 and CN \$947,000 as approved in the FY2016-2020 TIP.
		12/23/15	Per Administrative Modification #22 / #5 – Change funding source from Pavement Preservation to Strategic Initiatives and change local match to 100%. No change to project total cost.
		2/16/16	Per Administrative Modification #7 - Decrease CE/CC \$162,000 and CN \$40,000 to match engineer’s estimate for construction, move funds to KN 13033.
		5/18/16	Per Administrative Modification #14 - Decrease CE \$80,000 and CN \$1,203,000 to match current ITD cost estimates.
13928	US 20/26, Branstetter Street to Junction I-184, Boise	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		11/10/15	AMENDMENT #2/#9 – Advance project from FY2017 to FY2016 and increase CE \$100,000 and CN \$600,000 to match current cost estimates as approved in the FY2016-2020 TIP.
		12/23/15	Per Administrative Modification #22 / #5 – Change funding source from Pavement Preservation to Strategic Initiatives and change local match to 100%. No change to project total cost.

Key No.	Project	Date of Approval	Action
		2/16/16	Per Administrative Modification #7 - Decrease CE/CC \$313,000 and increase CN \$323,000 to match engineer's estimate for construction.
		5/18/16	Per Administrative Modification #14 - Increase CE \$180,000 and decrease CN \$1,136,000 to match current ITD cost estimates.
13931	I-84, Pavement Rehabilitation in Nampa I-84B (Nampa/Caldwell Boulevard), Canyon Street to Grant Avenue, Nampa	10/25/13	Per Administrative Modification #1 - Update project name and project description for clarity per ITD.
		1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
		2/10/17	Per Administrative Modification #7 - Increase CN \$24,000 to match ITD cost estimates. (1% total increase)
		2/10/17	Per Administrative Modification #7 - Increase PEC \$25,000, decrease PE \$10,000 and increase CN \$24,000. \$15,000 of funds from KN 19814 to cover environmental consultant. (1% total increase)
		3/7/17	Per Administrative Modification #8 - Increase PEC \$30,000 to hire a consultant to complete a cultural report, funds from statewide balancing. (1% total increase)
13933	I-84B, Nampa Library Block, Nampa	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
		12/15/14	AMENDMENT #8 - Carry over project from FY2014. Project was constructed in summer 2014, so it was removed from update. It is a state-funded project with fiscal year starting July 1 st , and should remain in program.
13934	I-84, Garrity Road Eastbound On-Ramp, Nampa	11/18/13	AMENDMENT #1 - Change project scope to include the additional of a second on-ramp lane per ITD mirroring. No change to project cost.
		3/4/14	Per Administrative Modification #4 - Decrease PE by \$26,000 and add \$61,000 to PC per ITD reports.
		6/4/14	Per Administrative Modification #9 - (Restoration) Increase PC by \$135,000 in FY2014 to match project estimate. Funds from KN 13030.
		1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
		6/15/15	AMENDMENT #5 - Advance project from FY2016 to FY2015 and change funding source from federal to state funds. Increase CN by \$260,000 to match current estimate.
		11/10/15	AMENDMENT #2/#9 - Increase CE \$60,000 and decrease CN \$134,000 in FY2016 to match current cost estimates as approved in the FY2016-2020 TIP.
		3/8/18	Per Admin Mod #6, Decrease PE by \$2,882 and PC by \$30,943 in FY2018. Funds to KN 19944. Originally obligated in FY2016. Requested by ITD staff to match the state program. Project is in final close out reviews.
13936	I-84, Ramp Pavement Improvements - FY2016	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
		6/15/15	AMENDMENT #5 - Advance project from FY2016 to FY2015 and change funding source from federal to state funds. Increase CE by \$190,000 to match current estimate.

Key No.	Project	Date of Approval	Action
		11/10/15	AMENDMENT #2/#9 – Increase CE \$107,000 and CN \$5,000 in FY2016 to match current cost estimates as approved in the FY2016-2020 TIP.
		3/8/18	Per Admin Mod #6, Decrease PC by \$28,862 in FY2018. Funds to KN 19944. Originally obligated in FY2016. Requested by ITD staff to match the state program. Project is in final close out reviews.
13937	SH-19, Simplot Gate 6 to Blaine Street, Caldwell	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		6/15/15	AMENDMENT #5 - Advance project from FY2016 to FY2015 and change funding source from federal to state funds. Increase CN by \$50,000 to match current estimate.
		11/10/15	AMENDMENT #2/#9 – Increase CE to total \$204,000 and decrease CN to total \$1,361,000 to match current estimate as approved in the FY2016-2020 TIP.
13938	I-84, Blacks Creek to Mayfield Slope Flattening, Ada County	10/25/13	Per Administrative Modification #1 – change “not grouped and not inflated” to “grouped and inflated”
		1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13939	I-84, Pavement Striping, ITD – FY2018	12/13/16	AMENDMENT #1 / #10 – Remove this project. Work will still be completed under ITD’s operating budget.
13941	US 20/26, Intersections of Meridian Road and Locust Grove Road, Meridian	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		2/22/16	AMENDMENT #4 - Remove project. ITD removed this project in the final balancing of their program and after discussions with City of Meridian and ACHD staff. The proposed project does not adequately address the concern.
13945	I-84, Bridge Deck Life Extension – FY2017	2/22/16	AMENDMENT #4 - Add project. ITD originally showed the project as a district-wide project and started design, selecting two bridges within the COMPASS planning area.
		11/7/16	Per Administrative Modification #2 / #26 - Decrease CE \$41,000 and CN \$156,000 to mirror ITD program update.
13952	US-95, Boise River Bridge Hydraulic Study, near City of Parma	4/16/18	AMENDMENT #3 - Add new project.
13954	I-84B, ADA Ramp Improvements, Nampa	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
13955	Signal Timing Plan Update, ACHD	10/25/13	Per Administrative Modification #1 – Add safety project per LHTAC staff.
13956	High Accident Warning Signs, Canyon Highway District	10/25/13	Per Administrative Modification #1 – Add safety project per LHTAC staff.
13958	16 th Avenue Signal Timing, Nampa	10/25/13	Per Administrative Modification #1 – Add safety project per LHTAC staff.
		4/20/15	Per AMENDMENT #4 - Increase PC by \$32,000 and construction by \$57,000 to cover contracted design, new construction estimates, and LHTAC oversight. Funds from KN 13960 and 13959.
		5/20/15	Per Administrative Modification #6 – Move \$14,000 from CN to CE in FY2015. No change to totals.
13959	Greenhurst Road Signals, Nampa	10/25/13	Per Administrative Modification #1 – Add safety project per LHTAC staff.

Key No.	Project	Date of Approval	Action
		4/20/15	AMENDMENT #4 - Move \$53,000 from CN to PC and increase construction to \$339,000 to cover contracted design, new construction estimates, and LHTAC oversight. Also delay construction from FY2015 to FY2016. Funds from KN 13960. Move \$74,000 of FY2015 funds to KN 13958.
13960	Garrity/Idaho Center Boulevard Signal Upgrade, Nampa	10/25/13	Per Administrative Modification #1 - Add safety project per LHTAC staff.
		4/20/15	AMENDMENT #4 - Remove project to cover increased cost estimates in other projects. Move \$15,000 to KN 13958 and \$339,000 to KN 13959.
13963	Metropolitan Planning - FY2018	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
13964	Peckham Road, US-95 to Notus Road, Canyon County	1/27/14	AMENDMENT #3 - Change from "grouped" to "not grouped"
		12/15/14	AMENDMENT #8 - Delay design from FY2015 to FY2016. Correction was made by LHTAC at the request of Golden Gate Highway District.
		11/10/15	AMENDMENT #2/#9 - In FY2016, decrease PEC \$8,000 to match current estimates as approved in the FY2016-2020 TIP.
14218	Transit - Capital Lease or Purchase and Maintenance, Nampa - FY2014	10/9/14	Per Administrative Modification #15 - Carryover from FY2014.
		9/21/15	AMENDMENT #7 - Remove this project and move funds to KN 19147 in Fy2016 to reconcile the FTA 5339 SU program with ITD.
14220	Transit - Acquisition of Service Admin. and Implementation, Nampa - FY2014	7/14/14	Per Administrative Modification #12 - (FTA 5310 LU) Decrease CN by \$136,000 to correct amounts and terms in title and description. Originally this project was a set-aside project, and was converted to a specific project through a competitive process.
14221	Transit - Capital Lease or Purchase and Maintenance, Boise - FY2014	3/24/14	Per Administrative Modification #5 - Correct federal/local match to 80%/20%, which affects the project total.
		10/9/14	Per Administrative Modification #15 - Carryover from FY2014.
		10/29/15	Per Administrative Modification #18 - Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
14227	Transit - Mobility Admin. and Implementation, Nampa - FY2014	3/24/14	Per Administrative Modification #5 - Change title and description and split project to KN NEW141 to separate implementation and operations.
		10/9/14	Per Administrative Modification #15 - Carryover from FY2014.
14219	Transit - Fixed Line and Demand Response, Boise - FY2014	4/21/14	AMENDMENT #4 - Remove project; it was inadvertently added in the FY2014 update by VRT staff. Demand response is covered in KN 12774, and Boise Urbanized Area does not use federal funds for fixed line operations.
14245	Transit - Purchase of Service Admin. and Implementation, Boise - FY2014	12/23/13	Per Administrative Modification #3 - change the description. Change match rate to 20% local, increasing construction by \$21,000.
		10/9/14	Per Administrative Modification #15 - Carryover from FY2014.
		10/29/15	Per Administrative Modification #18 - Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.

Key No.	Project	Date of Approval	Action
14261	Transit - Bike/Pedestrian Improvements, Nampa - FY2014	10/9/14	Per Administrative Modification #15 - Carryover from FY2014.
		10/29/15	Per Administrative Modification #18 - Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		6/20/16	AMENDMENT #7 - Add new project. Remove project. Move funds to KN 18977.
14266	Transit - YMCA GoRide Community Service, Caldwell YMCA - FY2014	10/9/14	Per Administrative Modification #15 - Carryover from FY2014.
14268	Transit - Replacement Vehicles, ACHD, Commuteride - FY2014	10/9/14	Per Administrative Modification #15 - Carryover from FY2014.
CC019 14339	City of Nampa SR2S - FY2014 and FY2015	12/16/13	AMENDMENT #2 - Add new project.
CC023 14340	City of Caldwell SR2S - FY2014	12/16/13	AMENDMENT #2 - Add new project.
CC013 14342	Greenbelt Extension Orchard Street, Kuna	12/16/13	AMENDMENT #2 - Add new project.
		5/20/15	Per Administrative Modification #6 - (Community Choices) Change federal/local match to 92.66%/7.34% and move overmatch to Local Participating fund source. (Local Participating) Add \$47,000 in local funds to cover increased final estimate.
CC005 14343	Sidewalk, North Middleton Road, Middleton	12/16/13	AMENDMENT #2 - (TAP-State and Local Participating) Add new project.
		3/4/14	Per Administrative Modification #4 - (TAP-State) Increase PC by \$2,000 in FY2014 and decrease CN by \$5,000 in FY2015 in PC per ITD reports. (Local Participating) Decrease PC by \$2,000 in FY2014 and increase CN by \$5,000 in FY2015 per ITD reports.
		10/9/14	Per Administrative Modification #15 - (Local Participating) Remove funding source. Replace with higher match in federal source. (TAP-State) Increase CN by \$15,000 to match funding source structure by ITD and mirror update. (Note, local match is 20%)
		6/15/15	AMENDMENT #5 - (Community Choices) (Local Participating) Remove project, per City request, and move funds to KN 18954. The City plans to construct project with local funds.
CC011 14344	Pedestrian Signal, South Midland Boulevard, Nampa	12/16/13	AMENDMENT #2 - Add new project.
		6/15/15	AMENDMENT #5 - Delay construction from FY2015 to FY2017. FY2015 funds will be returned to the Community Choices program for reprogramming. No change to totals.
14361	Bogus Basin Road Improvements, ACHD	6/4/14	Per Administrative Modification #9 - (FLAP) Increase CN by \$20,000 to reflect final amounts awarded.
		1/15/15	Per Administrative Modification #3 - (FLAP) Carry over funds from FY2014 to FY2015, as funds were not obligated. Information from Western Federal Lands program and projects.
14362	Riverside Road and Lake Shore Drive, Rehabilitation, Canyon County	1/15/15	Per Administrative Modification #3 - (FLAP) Correction of FY2015 programmed funds per Western Federal Lands program and projects.
		1/13/16	Per Administrative Modification #23 / #6 - Delay construction from FY2015 to FY2017.

Key No.	Project	Date of Approval	Action
		10/27/16	Per Administrative Modification #25 – Adjust FY2017 amounts to mirror the FY2017-2021 TIP.
14363	Deer Flat Regional Bicycle/Pedestrian Plan, Canyon County	6/4/14	Per Administrative Modification #9 – (FLAP) Increase CN by \$26,000 to reflect final amounts awarded.
14373	National Summer Transportation Institute, NNU – FY2014	5/8/14	Per Administrative Modification #6 – Add new Discretionary project.
NEW14 4 14375	Transit – Capital, Safety and Security, Nampa – FY2014	4/21/14	AMENDMENT #4 – Add project; it was inadvertently left out in the FY2014 update by VRT.
		10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
NEW14 1 14376	Transit – Mobility Programs Operations, Nampa – FY2014	3/24/14	Per Administrative Modification #5 – Split project from KN 14227 to separate implementation and operations.
		8/25/15	Per Administrative Modification #13 - Move funds (\$228,000) to KN 18786. This change is a budget adjustment to balance the transit programs and does not change the scope of the overall program including mobility operations.
		10/9/14	Per Administrative Modification #15 – Carryover from FY2014.
NEW14 3 14377	Transit – Mobility Programs Operations, Boise – FY2014	3/24/14	Per Administrative Modification #5 – Split project from KN 12785 to separate implementation and operations.
NEW14 2 14379	Transit – Mobility Programs Operations, Boise – FY2013	3/24/14	Per Administrative Modification #5 – Split project from KN 12767 to separate implementation and operations.
15001	Set Aside for STP-TMA Cost Increases – FY2015	1/27/14	AMENDMENT #3 – Change from “grouped” to “not grouped”
		12/1/14	Per Administrative Modification #2, Decrease by \$118,000. Move \$100,000 to KN 13479 and \$18,000 to KN 13820.
		1/15/15	Per Administrative Modification #3 – Decrease CN by \$57,000 to offset over-programming and update key number from CL150.
15003	Set-Aside for STP-TMA Cost Increases - FY2017	3/15/15	AMENDMENT #3 - Decrease CN in FY2017 by \$128,000. Move \$44,000 to KN 13902 and \$84K to balance program.
		4/14/15	Per Administrative Modification #5 - Change Key Number from CL170 to 15003
15004	Set-Aside for STP-TMA Cost Increases – Fy2018	11/18/13	AMENDMENT #1 – Add project. A set-aside was originally scheduled, but was not included in the Draft TIP.
		3/16/15	AMENDMENT #3 - Decrease CN in FY2018 by \$175,000 and move to KN 13481.
		4/14/15	Per Administrative Modification #5 - Change Key Number from CL180 to 15004
15005	Set-Aside for STP-TMA Cost Increases - FY2019	3/16/15	AMENDMENT #3 – Decrease CN in FY2018 by \$105,000 and move to KN 13481.
		4/14/15	Per Administrative Modification #5 – Change Key Number from CL190 to 15005
18677	Planning, Transit, VRT, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T328 to 18677

Key No.	Project	Date of Approval	Action
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		10/27/16	Per Administrative Modification #25 – Adjust FY2017 amounts to mirror the FY2017-2021 TIP.
18685	Transit- Capital, Safety and Security, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T320 to 18685
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
18694	Planning, Transportation Operations, Mgmt., and ITS Plan Update	11/6/14	Per Administrative Modification #1 – Change Key Number from C302 to 18694
18700	Rideshare, Commuteride Replacement Vans, ACHD	11/6/14	Per Administrative Modification #1 – Change Key Number from T305 to 18700
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		5/10/16	Per AMENDMENT #6 – (STP-TMA) Increase CN \$14,000 to cover cost increase. Project originally funded through FTA 5307 LU. Funds from KN 12363, processed in Administrative Modification #12. (100% increase for TMA funds)
18701	Capital Maintenance, ACHD – FY2020	11/6/14	Per Administrative Modification #1 – Change Key Number from C305 to 18701
18702	ITS, Northside Boulevard Signal Upgrades, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from C316 to 18702
		8/15/16	Per AMENDMENT #9 – Remove the signal update on Kings Road. The city anticipates a larger intersection project in the future that would remove changes made now. No change to funding, as the costs are higher on the other two intersections than anticipated.
		2/10/17	Per Administrative Modification #7 – Increase CE \$6,000 and CN \$135,000, per LHTAC. Funds from KN 18880, 13992, and 13955 (outside COMPASS planning area)
18717	Cherry Lane, Linder Road to Meridian Road, Lighting Improvements, ACHD	11/6/14	Per Administrative Modification #1 – Change Key Number from C315 to 18717
18718	Pedestrian Improvements, College of Western Idaho, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T302 to 18718
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		6/20/16	AMENDMENT #7 – Add new project. Remove project. Move funds to KN 18977.
18728	Capital Maintenance, ACHD – FY2020	11/6/14	Per Administrative Modification #1 – Change Key Number from C304 to 18728
		10/24/17	Per Administrative Modification #16 - Increase PEC by \$12,000 and CN by \$205,000. Decrease CE by \$86,000. Matching FY2018-2022 TIP update.
18739	Transit – Acquisition of Service Set Aside , Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T333 to 18739
		4/15/16	Per Administrative Modification #1 – Remove “Set-Aside” from the project description per VRT.

Key No.	Project	Date of Approval	Action
		10/27/16	Per Administrative Modification #25 – Adjust FY2017 amounts to mirror the FY2017-2021 TIP.
18762	Transit – Demand Response Operations, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T322 to 18762
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
18779	SH-55 (Karcher Road) and Hoskins, Pride, and Riverside, Canyon County	11/6/14	Per Administrative Modification #1 – Change Key Number from H323 to 18779
		10/20/14	AMENDMENT #10 - Add project to mirror update.
		11/6/14	Per Administrative Modification #1 – (Strategic Initiatives) Increase PEC by \$50,000 in FY2015. The addition of design funds was missed by staff.
		3/4/16	Per Administrative Modification #9 – Increase PEC \$60,000 to gather materials data for scope development. State funds from KN 19345 (\$50,000) and KN 13391 (\$10,000) (not in the COMPASS area). Increase of 3.8%.
		11/7/16	Per Administrative Modification #2 / #26 – Increase PEC \$250,000 for materials, survey, and environmental contracts. Funds from KN 19112 (not in the COMPASS planning area). Total increase of 8.5%.
18781	Transit - Associated Capital Enhancements, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T315 to 18781
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
18785	Transit – Demand Response Operations, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T321 to 18785
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
18786	Transit – Fixed Line Operations, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T323 to 18786
		8/25/15	Per Administrative Modification #13 - Increase CN by \$228,000 in FY2015, funds from KN 14376. This change is a budget adjustment to balance the transit programs and does not change the scope of the overall program. (Federal amount 50% match = \$2,680,000)
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		6/20/16	AMENDMENT #7 – Decrease CN \$88,000 (\$44,000 federal) and transfer to KN 18842 to balance the Mobility Program.
18787	SH-55, Overhead Message Sign Near Avimor, Ada County	11/6/14	Per Administrative Modification #1 – Change Key Number from H344 to 18787
		4/14/15	Per Administrative Modification #5 – Increase PE by \$50,000 per ITD’s new estimate. Funds from a release on another project, FY15.
		2/22/16	AMENDMENT #4 - Change the description of the project. Staff misinterpreted the project when it was added to the program. No change in total.

Key No.	Project	Date of Approval	Action
		4/1/16	Per Administrative Modification #10 - De-obligate \$45,000 of PE funds from FY2015 and move to PEC. Increase PEC by \$55,000 from statewide balancing. Advance \$1,150,000 of CN funds from FY2018 to FY2016, funds available due to statewide bid savings. (4.8% increase)
18788	Transit - Capital, Rolling Stock, Infrastructure, and Technology, Boise Area	11/6/14	Per Administrative Modification #1 - Change Key Number from T314 to 18788
		3/19/15	Per Administrative Modification #4 - Increase FY2015 by \$690,000 (federal = \$552,000) and FY2016 by \$56,250 (federal = \$45,000) to cover overages on the Boise Multi-modal Center. Funds from available funds in the program FY2013-2016.
		10/29/15	Per Administrative Modification #18 - Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		4/15/16	Per Administrative Modification #11 - Decrease CN \$56,000 in FY2016 due to less FTA funding in the program than estimated.
		5/9/17	Per Administrative Modification #11 - Change title of project to "Transit - Capital, Rolling Stock, Infrastructure, and Technology, Boise Area" from "Transit - Associated Capital Enhancements, Boise Area. Change description to "Provide expansion and replacement of rolling stock, infrastructure, and technology, Boise Area" from "Provide enhancements including shelters, benches, lighting, landing pads, waste disposal, bicycle benches, or information posting in the Boise Urbanized Area." No change to totals.
18790	Transit - Acquisition of Service Canyon County, Nampa	11/6/14	Per Administrative Modification #1 - Change Key Number from T309 to 18790
		3/19/15	Per Administrative Modification #4 - Correction to funding source. Listed as large urban funds, and should be small urban funds. No change to funding.
		3/1/16	Per Administrative Modification #8 - Carry over project to the FY2016-2020 TIP.
18805	Planning, Transit, VRT, Nampa	11/6/14	Per Administrative Modification #1 - Change Key Number from T329 to 18805
		10/29/15	Per Administrative Modification #18 - Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		11/23/15	Per Administrative Modification #19 / #2 - Increase PEC \$30,000 to cover environmental planning costs for KN 19297.
		10/27/16	Per Administrative Modification #25 - Adjust FY2017 amounts to mirror the FY2017-2021 TIP.
18810	ITS, SH-55 (Eagle Road), Signal Timing, Meridian and Boise - FY2019	11/6/14	Per Administrative Modification #1 - Change Key Number from C314 to 18810
		10/20/14	AMENDMENT #10 - Add project to mirror update.
		12/1/14	Per Administrative Modification #16 - Change Key Number from H314 to 18810
18818	I-84, Pavement Striping - FY2019	12/15/14	AMENDMENT #8 - Add Project. It was inadvertently missed during the update cycle.
18821	Rideshare, ACHD (Ada County - FY2019)	11/6/14	Per Administrative Modification #1 - Change Key Number from C306 to 18821

Key No.	Project	Date of Approval	Action
18830	I-84, Sign Structures at US 20/26 and I-84B/Centennial Way, Caldwell	11/6/14	Per Administrative Modification #1 – Change Key Number from C321 to 18830
		10/20/14	AMENDMENT #10 - Add project to mirror update.
		3/21/17	Per Administrative Modification #9 – Increase PEC \$100,000, funds from statewide balancing. (9.4% total increase)
		4/12/17	Per Administrative Modification #10 – Increase PEC \$30,000, funds from statewide balancing. (2.6% total increase)
		10/24/17	Per Admin Mod #16 - Advance CE and CN from FY2019 to FY2018. No change to total cost. Matching FY2018-2022 TIP update.
18833	ITS, SH-55 (Eagle Road) Adaptive Signals, Ada County	11/6/14	Per Administrative Modification #1 – Change Key Number from H339 to 18833
		3/19/15	Per Administrative Modification #4 – Increase PE by \$13,000 per new ITD estimates.
		12/18/17	AMENDMENT #1 - Add language in the description to associate this project with the new Smart Arterial Management project (KN 20782).
18838	Pathway, Mill Creek Elementary, Middleton	11/6/14	Per Administrative Modification #1 – Change Key Number from H331 to 18838
		1/13/16	Per Administrative Modification #23 / #6 – (Local Participating) Decrease CN \$7,000 and move to TAP-State. Remove local participation funding source at the request of ITD. (TAP-State) Increase CN \$7,000 from Local Participating and change local match rate to 10.13%.
18841	SH-55 and Farmway Road Intersection, Canyon County	12/15/14	AMENDMENT #8 – 12/15/14, Add project.
		8/25/15	Per Administrative Modification #13 - Increase PEC by \$95,000. ITD is using a consultant for the design work when it was originally planned in-house, construction is advancing to FY2017 in the update. Funds are from cost savings on other projects.
		11/10/15	AMENDMENT #2/#9 – Advance funds from FY2018 to FY2017 and increase ROW \$250,000 in FY2016 to match current cost estimates.
		3/1/16	Per Administrative Modification #8 - Increase PEC \$50,000 for environmental documents. Funds from Statewide Balancing. Carry over \$95k from FY2015 in PEC to mirror ITD.
		3/7/17	Per Administrative Modification #8 – Decrease CE \$100,000 and move to KN 19727 to cover additional costs.
		4/17/17	Per AMENDMENT #3 - Decrease CE \$128,000 and move \$93,000 to KN 19602 and \$35,000 to KN 19154 (not in the COMPASS planning area).
		5/24/17	Per Administrative Modification #12 – Decrease CE \$7,084 and CN \$31,632. Move funds to KN 19727. Change to match detailed estimate. Also change from federal-aid to state funds.
18842	Transit – Mobility Management Implementation, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T325 to 18842
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.

Key No.	Project	Date of Approval	Action
		6/20/16	AMENDMENT #7 – Increase CN \$117,500 (\$94,000 federal) funds from KN 19023 and KN 18786 to balance the Mobility Program. Add language in the description to include van purchase for the vehicle sharing program.
		10/24/17	Per Administrative Modification #16, FY2017 - Decrease CN \$195,000. FY2018 - Increase CN \$174,000. FY2019-2021 - Increase CN \$178,000 each year. PD - Increase CN \$756,000 (\$378,000 in 2022 and \$378,000 in PD in FY2018-2022 TIP). Matching FY2018-2022 TIP update.
18847	Capital Maintenance, Alternative Transportation Set-Aside, Boise – FY2019	11/6/14	Per Administrative Modification #1 – Change Key Number from C307 to 18847
18852	US 20/26 and Farmway Road Intersection, Canyon County	12/15/14	AMENDMENT #8 – Add project. It was originally in the draft TIP, but was changed incorrectly by ITD Staff. With known errors, the TIP was approved specifically without this project to allow for public comment and corrections.
		7/28/15	Per Administrative Modification #10 - Increase PE by \$40,000 at request of ITD staff. Funds from cost savings in the program.
		3/4/16	Per Administrative Modification #9 – Increase PEC \$70,000 for environmental documents. Funds from KN 12886 (\$29,000), KN 13463 (\$11,000), and KN 12383 (\$30,000). Increase of 16%.
		6/20/16	AMENDMENT #7 – (HSIP) Change description/scope of the project. (Restoration) Increase RW by \$100,000 in FY2017. Funds from KN 19112 (project outside COMPASS). Increase CE by \$75,000 and CN by \$400,000 in FY2018. Funds from KN 19589. (122% increase overall)
		12/13/16	Per Administrative Modification #3 / #27 – (HSIP) Update the FY16-20 TIP to reflect updated amounts from FY17-21 TIP. (Restoration) Remove funding source in the FY16-20 TIP. (Strategic Initiatives) Remove funding source in FY17-21 TIP. ITD removed this funding source during the update and combined all funds under HSIP. COMPASS showed funds doubled due to including an additional funding source.
		3/7/17	Per Administrative Modification #8 – Decrease RW \$100,000 and move to KN 19154 (outside of the COMPASS Planning area)
		10/24/17	Per Admin Mod #16 - Increase CE by \$85,000. Matching FY2018-2022 TIP update.
18854	Transit – Mobility Management Implementation, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T324 to 18854
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		6/20/16	AMENDMENT #7 – Increase CN \$412,500 (\$330,000 federal) funds from KN 19041 to balance the Mobility Program. Add language in the description to include van purchase for the vehicle sharing program.
		10/24/17	Per Admin Mod #16 - FY2018-2021 - Increase CN \$440,000 each year. FY2022 - Increase CN \$1,008,000. PD - Increase CN \$2,016,000 (\$1,008,000 each in 2022 and PD in FY2018-2022 TIP). Matching FY2018-2022 TIP update.

Key No.	Project	Date of Approval	Action
18855	Transit - Acquisition of Service, Kuna and Star	11/6/14	Per Administrative Modification #1 – Change Key Number from T306 to 18855
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
18867	Pedestrian Improvements, Stoddard Pathway/Greenhurst Road, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from H328 to 18867
		10/20/14	AMENDMENT #10 - Add project to mirror update.
18872	SH-16 and Beacon Light Road Intersection Improvements, Ada County	11/6/14	Per Administrative Modification #1 – Change Key Number from H338 to 18872
		11/10/15	AMENDMENT #2/#9 – Increase ROW \$50,000 in FY2016 and CE \$100,000 in FY2017 to match current estimates as approved in the FY2016-2020 TIP.
		12/23/15	Per Administrative Modification #22 / #5 – Increase CN \$300,000 to include local participating funds.
		2/10/17	Per Administrative Modification #7 – (STP-TMA) Increase CN \$393,000 to cover increase in construction costs from TMA Balancing. (18% total increase) (HSIP) Shift \$25,000 from PEC to PE. Delay CE and CN to FY2018 and decrease CN \$300,000 to match agreements.
		3/21/17	Per Administrative Modification #9 – Increase RW \$400,000 to cover additional costs, funds from KN 19112 (not in the COMPASS planning area). (18% total increase)
		7/26/17	Per Administrative Modification #14 - decrease CN \$350,000. Based on final engineer's estimate. Funds to TMA balancing.
		9/1/2017	Per Administrative Modification #15 - Increase ROW \$100,000. Decrease CN \$42,000. ROW funds for final joint agreements between ACHD and ITD. Correction to Admin Mod #14 for CN funds to match RTAC balancing action on July 26, 2017. Funds from TMA Redistribution.
		10/24/17	Per Admin Mod #16 - Delay PE and PC to 2018. Increase PE by \$25,000. Decrease PEC by \$25,000 and CN by \$100,000. Matching FY2018-2022 TIP update.
		11/9/17	Per Admin Mod #2 - Decrease previous expenditures by \$1,000,000. Correcting error. We double-counted ITD's portion because of advance construction.
18877	SR2S, VRT, Ada County - PD	11/6/14	Per Administrative Modification #1 – Change Key Number from C311 to 18877
18884	Transit - Technology, VRT, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T334 to 18884
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		4/15/16	Per Administrative Modification #11 – Decrease CN \$25,000 and transfer funds to KN 19122 to balance the program with available funding.
18890	Transit - Vehicle Replacement, Good Samaritan Society, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T308 to 18890
		9/21/15	AMENDMENT #7 – Remove project at the request of Good Samaritan Society. Funds will be re-programmed in the next update cycle.

Key No.	Project	Date of Approval	Action
18893	Transit - Accessible Vehicles, Vehicle Sharing Pool, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T311 to 18893
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP. Also, correcting fund category from CE to CN.
		12/21/15	AMENDMENT #3/#10 - Remove project and move funds to KN 19122 in FY2016 to change the purchase for vehicle sharing pool to fixed route/demand response.
18895	Pathway, Warm Springs, Ada County	11/6/14	Per Administrative Modification #1 – Change Key Number from H332 to 18895
		10/20/14	AMENDMENT #10 - Add project to mirror update.
		10/19/15	AMENDMENT #1/#8 – Remove project at the request of Ada County and ITD staff. De-obligate FY2015 funds that were obligated last year. Funds will be returned to Community Choices program.
18905	Capital Maintenance, Alternative Transportation Set-Aside, Boise – FY2021	11/6/14	Per Administrative Modification #1 – Change Key Number from C309 to 18905
18911	Transit – Associated Capital Improvements, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T317 to 18911
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		8/29/16	Per Administrative Modification #22 – Add support vehicles in the description to match current needs. No change to funding.
		5/24/17	Per Administrative Modification #12 – Change title and description. No change to total cost. Change title from "Transit - Associated Capital Improvements, Nampa Area" and description from "Provide enhancements including shelters, benches, lighting, landing pads, waste disposal, bicycle racks, support vehicles, or information posting in the Nampa Urbanized Area."
18914	Transit – Preventive Maintenance, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T331 to 18914
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
18920	Transit - Vehicle Maintenance, Kuna Senior Center, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T307 to 18920
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
18929	Transit – Capital Lease or Purchase and Maintenance, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from NP570 to 18929
18948	Planning, Freight and Goods Movement Study Update, COMPASS	11/6/14	Per Administrative Modification #1 – Change Key Number from C301 to 18948
		3/16/15	AMENDMENT #3 - Decrease PC in FY2018 by \$400,000 and move funds to KN 13481. Increase PC in FY2017 by \$400,000, funds from KN 13481. Shifts projects funds from FY2018 to FY2017.
		10/27/16	Per Administrative Modification #25 – Adjust FY2017 amounts to mirror the FY2017-2021 TIP.

Key No.	Project	Date of Approval	Action
		2/10/17	Per Administrative Modification #7 – Increase PEC \$25,383 to cover new contract estimates. (8.3% total increase).
18950	SH-44, Canyon Canal Bridge, Middleton	10/20/14	AMENDMENT #10 - Add project to mirror update.
		11/6/14	Per Administrative Modification #1 – Change Key Number from H312 to 18950
		3/19/15	Per Administrative Modification #4 – Increase PE by \$20,000 per new ITD estimates.
		3/4/16	Per Administrative Modification #9 – Increase PEC \$50,000 to set up work authority and obligate funds. Funds from KN 13025. Increase of 8.3%.
		5/10/16	Per AMENDMENT #6 – (STP-TMA) Increase PEC \$510,000, decrease PE \$10,000 in FY2016, and increase CE \$210,000 and CN \$1,000,000 in FY2019 to cover estimated cost of the project. The scope has not changed, but new estimates show the project was originally underfunded. Funds from statewide balancing in FY2016 and available funds in the program in FY2019. (271.43% increase)
		11/7/16	Per Administrative Modification #2 / #26 - Decrease CN \$10,000 to mirror ITD program update.
18954	Pedestrian Improvements, Middleton Heights Elementary, Middleton	11/6/14	Per Administrative Modification #1 – Change Key Number from H330 to 18954
		10/20/14	AMENDMENT #10 - Add project to mirror update. (Note, local match is 25%)
		6/15/15	AMENDMENT #5 - Increase PEC by \$7,000. Funds from KN 14343.
		1/13/16	Per Administrative Modification #23 / #6 – (Local Participating) Decrease CN \$53,000 and move to TAP-State. Remove local participation funding source at the request of ITD. (TAP-State) Increase CN \$53,000 from Local Participating. Change local match rate to 25%.
18977	Pedestrian Improvements, Near Nampa High, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T303 to 18977
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		6/20/16	AMENDMENT #7 – Increase CN by \$362,000 to cover new cost estimate. Funds from KN 14261 (\$186,000) and KN 18718 (\$176,000).
18989	Transit – Acquisition of Service Demand Response, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T310 to 18989
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP. Also, correcting the name of project.
		2/16/16	Per Administrative Modification #7 - Change description to Demand Response.
		12/13/16	Per Administrative Modification #3 / #27 – Deobligate \$57,500 from CN and transfer \$25,000 to KN 13832 and \$20,000 to KN 19398. Remaining \$12,500 available for balancing.
18998	Planning, Congestion Management Study, COMPASS	11/6/14	Per Administrative Modification #1 – Change Key Number from C303 to 18998
19008	SH-44, ADA Ramp Improvements, Middleton	11/6/14	Per Administrative Modification #1 – Change Key Number from H336 to 19008

Key No.	Project	Date of Approval	Action
		11/10/15	AMENDMENT #2/#9 – Increase CN \$4,000 in FY2016 to match current cost estimates as approved in the FY2016-2020 TIP.
19010	I-84 Bridge Repairs, FY2018	2/22/16	AMENDMENT #4 - Add project. ITD originally showed the project as a district-wide project and started design, selecting a bridge within the COMPASS planning area.
		2/10/17	Per Administrative Modification #7 – Advance CE and CN to FY2017. Decrease CN \$456,000 and CE \$57,000 to match ITD cost estimates.
		5/9/17	Per Administrative Modification #11 – Total decrease of \$38,589; decrease CN \$33,557, CN contingency \$1,677, CE \$3,355, PE \$69,000. Increase CC \$69,000 to match detailed estimate. Funds to Statewide Balancing.
19023	Transit – Mobility Fixed Line Operations, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T327 to 19023
		9/1/15	Per Administrative Modification #14 - Change description to “fixed line” operations. This change is a budget adjustment to balance the transit programs and does not change the scope of the overall program. (Federal amount 50% match = \$610,000)
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		6/20/16	AMENDMENT #7 – Decrease CN \$100,000 (\$50,000 federal) and transfer to KN 18842 to balance the Mobility Program.
		12/13/16	Per Administrative Modification #3 / #27 – Decrease CN \$140,000, FY2016 funds were carried over to FY2017 however funds were obligated in late FY2016.
19041	Transit – Mobility Fixed Line Operations, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T326 to 19041
		9/1/15	Per Administrative Modification #14 - Change description to “fixed line” operations. This change is a budget adjustment to balance the transit programs and does not change the scope of the overall program. (Federal amount 50% match = \$1,733,000)
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		6/20/16	AMENDMENT #7 - Decrease CN \$660,000 (\$330,000 federal) and transfer to KN 18854 to balance the Mobility Program.
19042	Rideshare, Commuteride Replacement Vans, ACHD	11/6/14	Per Administrative Modification #1 – Change Key Number from T301 to 19042
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
19047	I-84, Sand Hollow Interchange, Canyon County	10/20/14	AMENDMENT #10 - Add project to mirror update.
		11/6/14	Per Administrative Modification #1 – Change Key Number from H311 to 19047
		11/10/15	AMENDMENT #2/#9 – Increase PEC \$620,000 in FY2016 and CN \$5,600,000 in FY2017. Decrease PE \$20,000 in FY2017, CE \$1,080,000 in FY2018, and CN \$7,200,000 in FY2018 to match current estimates as approved in the FY2016-2020 TIP.

Key No.	Project	Date of Approval	Action
		3/1/16	Per Administrative Modification #8 – Decrease PE \$150,000 and PEC \$620,000. Funds will transfer to two projects outside the COMPASS TIP. Increase CE \$600,000 and decrease CN \$600,000 to mirror ITD.
		4/17/17	Per AMENDMENT #3 - Decrease CE \$225,000 and CN \$1,000,000 and move funds to KN 19602.
19057	Capital Maintenance, Alternative Transportation Set-Aside, Boise – FY2020	11/6/14	Per Administrative Modification #1 – Change Key Number from C308 to 19057
19060	Planning, COMPASS (PD)	11/6/14	Per Administrative Modification #1 – Change Key Number from C310 to 19060
19062	Pedestrian Improvements, Lincoln Elementary, Caldwell	11/6/14	Per Administrative Modification #1 – Change Key Number from H325 to 19062
		10/20/14	AMENDMENT #10 - Add project to mirror update.
		12/1/14	Per Administrative Modification #16 – When this project was added to the FY2014-2018 TIP, amounts from the wrong project were not carried over. No change to original expectations are made. This correction aligns with approved amounts in the FY2015-2019 TIP.
		6/15/15	AMENDMENT #5 – (Community Choices) (Local Participating) Remove project, per City request. Funds will be returned to the Community Choices program for reprogramming. Project will be completed with local funds.
19064	Bridge Repairs, FY2018	2/22/16	AMENDMENT #4 - Add project. ITD originally showed the project as a district-wide project and started design, selecting five bridges within the COMPASS planning area.
		2/10/17	Per Administrative Modification #7 – Advance CE and CN to FY2017. Increase CN \$181,000 and decrease CE \$122,000 to match ITD cost estimates. (2.5% total increase)
		5/9/17	Per Administrative Modification #11 – Total decrease of \$399,151; decrease CN \$347,870, CE \$34,709, PE \$61,000. Increase CC \$61,000 to match detailed estimate. Funds to Statewide Balancing.
19065	Pedestrian Improvements, Lake Lowell Pathway, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from H335 to 19065
19069	Pedestrian Improvements, Near Skyview High, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T304 to 19069
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
19071	Planning, Metropolitan Planning Funds, COMPASS - FY2019	11/6/14	Per Administrative Modification #1 – Change Key Number from H910 to 19071
19079	Transit - Accessible Vehicles, Vehicle Sharing Pool, Nampa	11/6/14	Per Administrative Modification #1 – Change Key Number from T312 to 19079
		9/21/15	AMENDMENT #7 – Decrease CN by \$120,000 and move \$78,750 to FY2016 and \$41,250 to KN 19147 in FY2016 and to reconcile the FTA 5339 SU program with ITD.
		12/18/17	AMENDMENT #1 - Remove project. VRT was unable to obtain local match needed to procure the vehicles in the required time to fulfill the funding agreement. The project is

Key No.	Project	Date of Approval	Action
			funded with FY2014 funds, which are expiring, and will be available for a project in another part of the state.
19081	Transit - Associated Capital Improvements, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T316 to 19081
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		4/15/16	Per Administrative Modification #11 – Decrease CN \$206,000 in FY2016 due to less FTA funding in the program than estimated.
19111	US 20/26 and Franklin Road, Canyon County	11/6/14	Per Administrative Modification #1 – Change Key Number from H340 to 19111
		7/28/15	Per Administrative Modification #10 - Increase PE by \$50,000 at request of ITD staff. Funds from cost savings in the program.
		3/4/16	Per Administrative Modification #9 – Increase PEC \$40,000 to gather materials data for scope development. Funds from KN 13391 (not in the COMPASS area). Increase of 3.9%.
		9/15/16	Per Administrative Modification #23 - Increase PEC \$60,000 to cover cost overrun, funds from KN 12886. (5.5% increase of total cost)
		12/13/16	Per Administrative Modification #3 / #27 – Increase PEC \$80,000 for development, funds from KN 19190 (outside of the COMPASS planning area).
19122	Transit – Capital Lease or Purchase and Maintenance, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T318 to 19122
		3/19/15	Per Administrative Modification #4 – Increase FY2015 by \$98,750 (federal = \$79,000) and FY2016 by \$50,000 (federal = \$40,000) to cover overages on the Boise Multi-modal Center. Funds from available funds in the program FY2013-2016.
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		12/21/15	AMENDMENT #3/#10 - Increase CN \$120,000, funds from KN 18893 to change the purchase for vehicle sharing pool to fixed route/demand response.
		4/15/16	Per Administrative Modification #11 – Decrease CN a total of \$46,000 in FY2016. Increase \$25,000 from KN 18884 and reduce \$71,000 due to less FTA funding in the program than estimated.
19131	Transit – Capital, Safety and Security, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T319 to 19131
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		3/7/17	Per Administrative Modification #8 – Add “rolling stock” to the description of project.
19137	Transit – Preventive Maintenance, Boise	11/6/14	Per Administrative Modification #1 – Change Key Number from T330 to 19137
		10/29/15	Per Administrative Modification #18 – Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.

Key No.	Project	Date of Approval	Action
		3/4/16	Per Administrative Modification #9 - Increase CN \$21,730. Funds from remaining FY2013 5307 funds, per VRT.
19144	Planning, Metropolitan Planning Funds, COMPASS	11/6/14	Per Administrative Modification #1 - Change Key Number from T313 to 19144
19145	Transit - Acquisition of Service Set-Aside, Boise	11/6/14	Per Administrative Modification #1 - Change Key Number from T332 to 19145
		4/1/16	Per Administrative Modification #10 - Decrease \$45,000 in FY2016 phase CN. Transfer to KN 19691.
19147	Transit, Southwest Bus and Bus Facility - FY2015	9/21/15	AMENDMENT #7 - Add project to reconcile the FTA 5339 SU program with ITD, using funds from KN 14218 and 19079. \$10,000 difference in totals due to change in match rate.
19158	Transit - Vehicle Replacement Parma, EOA	10/20/14	AMENDMENT #10 - Add project to mirror update.
		4/14/15	Per Administrative Modification #5 - Change Key Number from NEW1 to 19158
19160	Transit - Vehicle Replacement, Kuna Senior Center	4/14/15	Per Administrative Modification #5 - Change Key Number from NEW2 to 19160
19159	Transit - Vehicle Replacement Melba, EOA	10/20/14	AMENDMENT #10 - Add project to mirror update.
		4/14/15	Per Administrative Modification #5 - Change Key Number from NEW2 to 19160
19173	Transit - Rideshare Platform, VRT/ACHD	4/20/15	AMENDMENT #4 - Add project. This is a new application that was recommended for funding in the update. Request from VRT and ACHD to fund as soon as possible in order to save funds by not paying fees for current rideshare platform, which are due September 2015.
		5/20/15	Per Administrative Modification #6 - Change key number from NEW to 19173
		10/29/15	Per Administrative Modification #18 - Carry-over to FY2016 from FY2015 as approved in the FY2016-2020 TIP.
		2/6/18	Per Admin Mod \$5, Deobligate \$30,750 in FY2018. Funds are available to reprogram to other projects in the future, to be determined in future balancing action. Project was originally obligated in FY2016. Project is complete and no further funds are needed.
19174	Planning, Bicycle and Pedestrian Counters, COMPASS	3/19/15	Per Administrative Modification #4 - Add new Discretionary project from FHWA T2 Deployment Program.
		6/4/15	Per Administrative Modification #7 - Change key number from NEW to 19174
19175	Planning, Freight and Performance, SHRP2, COMPASS	4/14/15	Per Administrative Modification #5 - Add discretionary project, which was obtained through FHWA nationwide competitive process.
		6/4/15	Per Administrative Modification #7 - Change key number from NEW to 19175
19179	National Summer Transportation Institute, NNU - FY2015	5/20/15	Per Administrative Modification #6 - Add discretionary project, which was obtained through FHWA nationwide competitive process.
		6/12/15	Per Administrative Modification #8 - Change key number from NEW to 19179
19180	US 20/26, Broadway Bridge Girders, Boise	6/4/15	Per Administrative Modification #7 - Add new project to expedite the purchase of girders. No change in total funding for this project.

Key No.	Project	Date of Approval	Action
		7/6/15	Per Administrative Modification #9 – Change Key Number from ORN19588 to 19180
		7/28/15	Per Administrative Modification #10 - Decrease CN by \$9,000 and move funds to KN 19181. Adjustments were made to this project after ITD requested the change. No change to project total as a whole.
		8/19/15	Per Administrative Modification #12 - Increase CE by \$160,000 and CN by \$623,000 per engineer's new cost estimate.
		3/7/17	Per Administrative Modification #8 - Shift \$40,000 from CE and move to CN. Increase CN an additional \$10,000 from KN 19181 to cover a change order. Funds were originally obligated in FY2015. (0.5% total increase)
19181	US 20/26, Broadway Bridge, Christ Chapel Mitigation, Boise	7/28/15	Per Administrative Modification #10 - Add project and increase CN by \$158,000 from KN 19180 and 11588 to make funding adjustments needed by ITD by breaking out funds into new key number for more efficient bidding. No change to project total as a whole. Funds from KN 11588 and KN 19180.
		8/19/15	Per Administrative Modification #12 - Increase CE by \$10,000 and CN by \$57,000 per engineer's new cost estimate.
		8/29/16	Per Administrative Modification #22 – Increase CE \$2,000 and CN \$30,000 to cover cost overruns. Project was originally obligated in FY2015. Funds from statewide balancing.
		3/7/17	Per Administrative Modification #8 – Deobligate \$10,000 from CN and move to KN 19180 to cover a change order. Shift \$3,000 from CN to CE to cover cost overrun. Funds were originally obligated in FY2015 and FY2016.
19235	Transit - University District Multimodal Connectivity, Nampa	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		11/23/15	Per Administrative Modification #19 / #2 – Correct project description. Project was awarded partial funding, so all phases of the project application should not be included in the description.
19254	US-95, US-30, US-20, Seal Coats	3/4/16	Per Administrative Modification #9 – Increase PE \$25,000 to set up work authority and obligate funds. Funds from KN 13929 (not in the COMPASS area). Move \$56,000 from PEC to PE in FY2018 to mirror ITD. Increase of 2.6%.
		4/18/16	AMENDMENT #5 – Advance \$881,000 of CN funds from FY2020 to FY2016, from available funds due to bid savings. Decrease PE in FY2018 \$56,000 and release to Statewide Balancing.
		6/20/16	AMENDMENT #7 – Increase CE \$85,000 and CN \$904,000 to maximize pavement preservation by adding additional segments. (109% increase)
		9/15/16	Per Administrative Modification #23 - Increase CE \$39,000 and decrease CN \$485,000 to match ITD's current cost estimates. Increase PEC \$5,000 and transfer \$20,000 from PEC to KN 13387 to cover cost overrun.
19289	I-84, Five Mile Road to Orchard Road, Boise	3/4/16	Per Administrative Modification #9 – Increase PE \$75,000 to set up work authority and obligate funds. Funds from KN 12383 (\$50,000) and KN 13929 (not in the COMPASS area) (\$25,000). Increase of 2.6%.

Key No.	Project	Date of Approval	Action
		4/18/16	AMENDMENT #5 – Advance \$2,725,000 of CN funds from FY2020 to FY2016, from available funds due to bid savings. Decrease PEC in FY2017 \$50,000 and in FY2018 \$100,000 and release to Statewide Balancing.
		1/13/17	Per Administrative Modification #4 – Shift \$70,000 from PE to PEC to cover traffic control contract. No change to total cost.
		2/10/17	Per Administrative Modification #7 – Increase CN \$250,000 to match ITD cost estimates. (8% total increase)
		3/21/17	Per Administrative Modification #9 – (Pavement Pres.) Decrease PEC \$70,000 and move to KN 20148 (not in the COMPASS planning area). (Freight) Decrease CN \$997,500 to match new estimate and move funds to statewide balancing.
		5/9/17	Per Administrative Modification #11 – Total increase \$225,064; CN \$155,064 and PC \$70,000 to match detailed estimate and reinstate the \$70,000 from Admin Mod #9, as ITD did not process. Funds from Statewide Balancing.
19297	Transit - Park and Ride, Middleton	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		11/23/15	Per Administrative Modification #19 / #2 – Decrease construction \$30,000 and move to KN 18805 to cover environmental planning costs. FTA does not allow design work in a capital project. Funds for design must be moved to the planning project.
		3/7/17	Per Administrative Modification #8 – Add “design” to project description and move \$85,000 from CN to PEC. No change to project total.
		2/26/18	AMENDMENT #2 - Increase CN by \$150,000 to cover construction bid. Project was originally obligated in FY2017. Funds from KN 20153 and 20716.
19332	US 20/26, Parma Junction to I-84, Seal Coat, Canyon County	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		11/7/16	Per Administrative Modification #2 / #26 - Increase CN \$39,000 to mirror ITD program update.
		2/10/17	Per Administrative Modification #7 – Advance CN to FY2017 and decrease CN \$72,000 to match ITD cost estimates.
		5/9/17	Per Administrative Modification #11 – Total decrease of \$20,145; increase CE \$62,770 and decrease CN \$82,915 to match detailed estimate. Funds to Statewide Balancing.
19345	Bridge Repair, FY2020	2/22/16	AMENDMENT #4 - Add project. ITD originally showed the project as a district-wide project and started design, selecting seven bridges within the COMPASS planning area.
		3/4/16	Per Administrative Modification #9 – Decrease PE \$5,000 and PEC \$95,000. Transfer to KN 19412 (\$50,000) and KN 18779 (\$50,000).
		4/15/16	Per Administrative Modification #11 – Increase PE \$20,000 and PEC \$200,000, funds from FY2016 Statewide balancing. (9.46% increase)
		2/10/17	Per Administrative Modification #7 – Advance CN and CE to FY2017. Decrease CE \$40,000, increase CN \$50,000, and decrease PE \$5,000 in FY2018 to match ITD cost estimates. (0.2% total increase)
		2/27/17	Per AMENDMENT #2 - Update the locations of bridge segments to include I-184 and SH-21. Update name to match funding. No change to funding.

Key No.	Project	Date of Approval	Action
		4/17/17	Per AMENDMENT #3 - Increase CN by \$200,000 in order to add treatment on Broadway Bridge over the Boise River on US 20 in downtown Boise. Funds from KN 13390 (outside COMPASS area) (\$65,000), 12383 (\$85,000) and 20225 (\$50,000). Adjust title to better reflect project. (7.72% total increase)
		5/24/17	Per Administrative Modification #12 – No change to total funding. Change from federal-aid to state funds.
19375	Transit - Commuteride Replacement Vans, ACHD	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
19380	Transit – Rural Area Formula Program	2/22/16	AMENDMENT #4 - Add project.
19387	Overland Road and Vista Avenue Lighting, ACHD	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
19396	SH-45 (12th Avenue), Sherman Avenue to Dewey Avenue, Nampa	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
19398	Transit - Demand Response, Nampa	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		12/13/16	Per Administrative Modification #3 / #27 – Increase CN \$20,000, funds from KN 18989.
19407	US-95, Wilder to Parma, Seal Coat, Canyon County	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		4/1/16	Per Administrative Modification #10 - Advance \$615,000 of CN funds from FY2017 to FY2016, funds available due to statewide bid savings. No change to project total.
		9/15/16	Per Administrative Modification #23 - Decrease PEC \$37,000 and transfer to KN 13932 (not in COMPASS area) to cover PE overrun.
19412	US 20/26, Borchers Lane in Caldwell to Locust Grove Road in Meridian	3/4/16	Per Administrative Modification #9 – Increase PE \$5,000 and PEC \$45,000 to set up work authority and obligate funds. Funds from KN 19345. Move \$100,000 from PEC to PE in FY2017 and \$170,000 from PEC to PE in FY2018 to mirror ITD. Increase of 1.3%.
		4/15/16	Per Administrative Modification #11 – Increase PE \$5,000 and PEC \$105,000, funds from FY2016 Statewide balancing. (2.82% increase)
		7/20/16	Per Administrative Modification #17 - Increase PEC \$136,000 to cover design costs. Overall increase of 3.4%.
		7/22/16	Per Administrative Modification #18 - Decrease PEC \$36,000 to correct Administrative Modification #17 approved on July 20, 2016.
		10/16/16	Per Administrative Modification #24/#1 - Change project name and description to accurately reflect location. No change to funding.
		1/13/17	Per Administrative Modification #4 – Increase CN \$502,000 and CE \$113,000 to match engineers estimate, funds from statewide balancing.
		5/9/17	Per Administrative Modification #11 – Decrease total \$503,603; CE \$43,603 and CN \$460,831 and increase PE \$600 to match detailed estimate.
19414	SH-55, Pride Lane in Canyon County to Middleton Road in Nampa	12/21/15	AMENDMENT #3/#10 – (Restoration) Correct funding categories in FY2017 and FY2018. No change to total in this funding source. (Pavement Pres.) Increase PEC in FY2016 by \$30,000 from KN 19589 to start design work.

Key No.	Project	Date of Approval	Action
		3/1/16	Per Administrative Modification #8 – (Restoration) Increase PE \$91,509 to set up Work Authority. Funds from KN 13941, which was removed from the TIP per Amendment #4.
		2/10/17	Per Administrative Modification #7 – Decrease CN \$500,000 to match ITD cost estimates.
		5/24/17	Per Administrative Modification #12 – Decrease PE \$63,964, PC \$1,700, CE \$83,952, and CN \$440,998. Move funds to KN 12383, 13025, 19727 (and outside COMPASS 20156, 07215, and 19190). Change to match contract. Also change from federal-aid to state funds.
19415	US 20/26 Intersection Improvements, Canyon County	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		3/4/16	Per Administrative Modification #9 – Increase PEC \$40,000 to set up work authority and obligate funds. Funds from KN 12383 (\$30,000) and KN 13025 (\$10,000). Increase of 5.8%.
		9/15/16	Per Administrative Modification #23 - Increase PEC \$45,000 to cover cost overrun, funds from KN 12886. (6.3% increase of total cost)
		12/13/16	Per Administrative Modification #3 / #27 – Increase PEC \$80,000 for development, funds from KN 19190 (outside of the COMPASS planning area).
		2/6/18	Per Admin Mod #5, Advance PE and PC from FY2019 to FY2018 to match ITD reports. No change to total.
19417	Friends Road Railroad Crossing, Greenleaf	11/10/15	AMENDMENT #2/#9 – In FY2017, move \$3,000 from PEC to PE and advance CE and CN from FY2018 to FY2017 to match current cost estimates and schedule. No change to project total.
		11/23/15	Per Administrative Modification #19 / #2 – Correct project sponsor to City of Greenleaf.
19442	I-84, Oregon State Line to City of Caldwell, Bridge Rehabilitation	2/22/16	AMENDMENT #4 - Add project. ITD originally showed the project as a district-wide project and started design, selecting six bridges within the COMPASS planning area.
		4/15/16	Per Administrative Modification #11 – Increase PE \$20,000 and PEC \$200,000, funds from FY2016 Statewide balancing. (6.15% increase)
		3/7/17	Per Administrative Modification #8 – Change name of project to match specifics of project. No change to scope of work or total cost.
		10/24/17	Per Administrative Modification #16 - Decrease PE \$5,000. Matching FY2018-2022 TIP update.
19451	I-84, Karcher Interchange to Franklin Boulevard Interchange, Nampa	3/4/16	Per Administrative Modification #9 – Increase PE \$15,000 to set up work authority and obligate funds. Funds from KN 12383. Increase of 0.2%.
		2/6/17	Per Administrative Modification #6 – (Restoration) Decrease all phases to \$0 and combine the scope into KN 19589. Funds will be programmed to other projects through balancing in the future.
		3/7/17	Per Administrative Modification #8 – Deobligate \$15,000 from PE, move \$5,000 to KN 20148 (outside COMPASS planning area) and \$10,000 to KN 19589 (funds already spent before combining).

Key No.	Project	Date of Approval	Action
19461	Academy Road Railroad Crossing, Greenleaf	11/10/15	AMENDMENT #2/#9 – In FY2018, move \$3,000 from PEC to PE, increase CE \$3,000 and decrease CN \$3,000 to match current cost estimates. No change to project total.
		11/23/15	Per Administrative Modification #19 / #2 – Correct project sponsor to City of Greenleaf.
19464	Transit – 5310 Elderly and Disabled District 3	2/22/16	AMENDMENT #4 - Add project.
19504	Transit - Mobility Management Coordinated Marketing, VRT	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
19572 13476	SH-55 (Eagle Road) and SH-44 (State Street), CFI Intersection, Eagle	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		11/7/16	Per Administrative Modification #2 / #26 - Increase PE \$700,000 (\$50,000 in FY2017, FY2018, FY2019, FY2020, FY2021, and \$450,000 in PD to mirror ITD program update. Change KN to 13476 to match original project for early design.
19573	Transit - Technology, VRT, Nampa	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		7/20/16	Per Administrative Modification #17 - Decrease CN \$206,000 in FY2016 and increase CN \$206,000 in FY2017. Funds from FTA to be split over two years to match ITD's scheduling. No change to project total.
		11/7/16	Per Administrative Modification #2 / #26 – Increase CN \$194,000, carry over from FY2016.
19576	Transit - Acquisition of Service Community Link, Nampa	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		2/16/16	Per Administrative Modification #7 - Increase CN \$125,000 and change description to "Acquisition of Service." Funds from KN14220, a carryover from FY2015 to FY2016 and merged with this key number.
19589	I-84, US 20/26 (Franklin Road) in Caldwell to Karcher Road in Nampa	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP. (Restoration) (Pavement Pres.)
		12/21/15	AMENDMENT #3/#10 – (Pavement Pres.) Decrease PEC in FY2016 by \$30,000 and move to KN 19414. Move construction funds from FY2019 to FY2018 to mirror ITD.
		6/20/16	AMENDMENT #7 – (Restoration) Decrease CN by \$475,000, to match current cost estimates. Move funds to KN 18852.
		1/20/17	Per Administrative Modification #5 – (Restoration) Advance CE and CN from FY18 to FY17. Increase CE \$200,000 and CN \$2,132,000 to match current cost estimates. Adjust description to reflect updated scope. (Pavement Preservation) Remove funding source.
		2/6/17	Per Administrative Modification #6 – (Restoration) Combine scope from KN 19451 into KN 19589 and adjust the project name and description. This will be an overall reduction in cost between the two key numbers because rehabilitation work will not be done on the shoulders. Instead, the shoulders will receive an overlay.
		3/7/17	Per Administrative Modification #8 - Shift \$1,000 from PE and move to PEC to cover the public involvement contract. No change to total cost.

Key No.	Project	Date of Approval	Action
		5/9/17	Per Administrative Modification #11 – Total decrease of \$3,229,805; CE \$151,233 and CN \$3,078,572 to match detailed estimate. Funds to Statewide Balancing.
19590	Transit - South Nampa Multimodal Connectivity, Nampa	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
19600	SH-45 (12th Avenue), 10th Street South to 12th Street South, Nampa	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
19602	I-84, SH-44 to Sand Hollow Interchange, Canyon County	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		2/27/17	Per AMENDMENT #2 - Increase CN by \$2,000,000 and decrease PE by \$2,000 to cover new cost estimate. Funds from ITD district balancing. (45% increase)
		3/7/17	Per Administrative Modification #8 – Increase CE (CC) \$400,000 to cover additional needs. Funds from KN 13025 (\$345,000) and KN 12383 (\$55,000). (6.6% total increase)
		4/12/17	Per Administrative Modification #10 – Decrease PE \$200,000, move funds to KN 20148 (not in the COMPASS planning area.)
		4/17/17	Per AMENDMENT #3 - Increase CN by \$2,315,500 and decrease PE \$200,000 and move to KN 20148 (not in the COMPASS planning area). Funds from KN 18841 (\$93,000), KN 19047 (\$1,225,000) and statewide balancing (\$1,044,000) (33.6% total increase)
19609	Transit - College of Western Idaho Entrance and Roundabout, VRT, Nampa	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		10/24/17	Per Administrative Modification #16/#1 - Carry over funds from FY2017 to FY2018. No change to total cost. Was not obligated in FY2017.
		2/26/18	AMENDMENT #2 - Increase CN by \$300,000 to cover new cost estimate. Funds from KN 20153.
19627	SH-19, Roedel Avenue Railroad Crossing, Caldwell	10/19/15	AMENDMENT #1/#8 – Add project. Funds are covered by available federal rail safety funding.
19663	Transit – 5339 Bus and Bus Facility	2/22/16	AMENDMENT #4 - Add project.
19685	Cole Road, West Spectrum Street to South Century Way, Medians, ACHD	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
19691	Transit – Acquisition of Service Community Link, Boise	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
		4/1/16	Per Administrative Modification #10 - Increase CN \$57,000, funds from KN 19145 (\$45,000) and FAST Act increase (\$12,000). Change description of project from "Community Link" to "Acquisition of Service." (17.6% increase).
19696	I-84, Farmers Sebree Canal (near Parma Exit) to Franklin Road, Caldwell	3/4/16	Per Administrative Modification #9 – Increase PE \$5,000 and PEC \$75,000 to set up work authority and obligate funds. Funds from KN 12383. Increase of 11.6%.
		3/21/17	Per Administrative Modification #9 – Increase PEC \$400,000, funds from statewide balancing. (22.2% total increase)

Key No.	Project	Date of Approval	Action
19709	SH-44, I-84 near Caldwell to Junction SH-55 North in Eagle	3/7/17	Per Administrative Modification #8 – Decrease PE \$135,000 and move to KN 12383 to cover land purchase.
		10/24/17	Per Admin Mod #16 - Increase PE \$35,000. Matching FY2018-2022 TIP update.
		11/9/17	Per Admin Mod #2 - Change previous expenditures from \$150k to \$15k. Documenting error corrected previously.
19716	Transit - Bus Stop Enhancement, VRT, Middleton	11/10/15	AMENDMENT #2/#9 – Add project as approved in the FY2016-2020 TIP.
19727	US 20/26, Myrtle, Front, Broadway Resurfacing, Boise	3/4/16	Per Administrative Modification #9 – Increase PE \$5,000 and PEC \$85,000 to set up work authority, bike study, and public involvement. Funds from KN 12383. Increase of 2.6%.
		4/15/16	Per Administrative Modification #11 – Increase PE \$5,000 and PEC \$65,000, funds from FY2016 Statewide balancing. (1.98% increase)
		7/20/16	Per Administrative Modification #17 - Increase PEC \$136,000 to cover design costs. Overall increase of 3.8%.
		3/7/17	Per Administrative Modification #8 – Increase PEC \$40,000 to cover a supplemental agreement for the design consultant, funds from KN 13476. Increase CE \$100,000 to cover additional costs, funds from KN 18841 (1% total increase)
		5/24/17	Per Administrative Modification #12 – Decrease PC \$37,000, CE \$23,044, and CN \$783,939. Increase PE \$5,000. Funds from District Balancing. Change to match bid amounts.
19771	Pollard Lane Realignment (GARVEE)	1/13/16	Per Administrative Modification #23 / #6 – Break out project to a new key number offset from KN 11236 (\$287,000 LP) and KN 12917 (\$69,000 CC). This will cover long lead time in the GARVEE program that will not be completed before close out.
		2/16/16	Per Administrative Modification #7 - Correct previous action from Administrative Modification #6/#23. Funds from Statewide Balancing and not from KN 11236 and KN 12917. Funds will be replaced back to KN 11236 and KN 12917. Change temporary key number from NEW1 to 19771.
19772	Meridian Maintenance Yard Replacement Facilities (GARVEE)	1/13/16	Per Administrative Modification #23 / #6 – Break out project to a new key number offset from KN 10939 (\$180,000 CC and \$230,000 CN). This will cover long lead time in the GARVEE program that will not be completed before close out.
		2/16/16	Per Administrative Modification #7 - Correct previous action from Administrative Modification #6/#23. Funds from Statewide Balancing and not from KN 10939. Funds will be replaced back to KN 10939. Change temporary key number (NEW) to 19772.
		7/12/16	AMENDMENT #8 - Increase RW by \$1,500,000 to purchase land for the new maintenance yard location. Funds from available state funds. (funds shown in 2017 – state fiscal year starts July 1, 2016) (366% increase)
		2/10/17	Per Administrative Modification #7 – Decrease RW \$1,000,000 to match ITD cost estimates and change funding source.
		7/10/17	Per Amendment 5, decrease PEC \$50,580. Increase CE \$50,000 and CN \$435,000 to add funds for cultural study of the Noble Drain and to match final estimate. Funds from statewide balancing (48% total increase).

Key No.	Project	Date of Approval	Action
19783	Bogus Basin Road Safety, Maintenance, and Trailhead Improvements	2/22/16	AMENDMENT #4 - Add project.
		10/27/16	Per Administrative Modification #25 – Adjust FY2017 amounts to mirror the FY2017-2021 TIP.
		2/6/18	Per Admin Mod #5, Report \$4,459,000 as previous expenditure. FY2018 - Decrease PE by \$1,000 and CN by \$4,397,000. Increase CE by \$320,000. No change to total cost. Western Federal Lands reported changes to how funds were obligated in FY2017. This action provides accurate account of funding for this project.
19803	Bicycle Parking, Main Street Station, VRT	4/18/16	AMENDMENT #5 – Add new project. Funds from available funding in TAP-TMA program. (Partially funded.)
		5/10/16	Per Administrative Modification #13 - Change Key Number from NEW1 to 19803
		5/10/16	Per AMENDMENT #6 – (STP-TMA) Increase CN \$33,000 to complete the project. Project originally added with partial funding for a phased approach. This increase allows full funding for the project. Funds from KN 12363, processed in Administrative Modification #12. (165% increase)
19814	I-84, Karcher Interchange Modification, Nampa	6/20/16	AMENDMENT #7 – Add new project.
		6/30/16	Per Administrative Modification #16 – (Local Non-Participating) Reduce PEC by \$100,000 and move \$88,000 to Restoration funds. Originally, ITD staff included the Interchange Modification Study within the construction project; however, the study is a separate project under KN NEW. Move CE and CN to Restoration funds. Change key number from temporary number to permanent number. ORN 19998 to 19814. (Restoration) Add Restoration funds (ITD state funds) from the original project into PEC, CE, and CN. Increase PE by \$10,000 to cover ITD’s review process.
		2/10/17	Per Administrative Modification #7 – (Traffic Operations) Decrease PEC \$15,000 and move to KN 13931 to cover environmental consultant contract. (Restoration) Add funding source with \$88,000 in PEC.
		3/21/17	Per Administrative Modification #9 – Increase CN \$15,000 to cover additional costs, funds from KN 12383. (0.6% total increase)
19847	Capital Maintenance, Local, Boise Area - FY2020	10/24/17	Per Administrative Modification #16 - Increase PEC \$30,000. Matching FY2018-2022 TIP update.
19856	SH-19, Oregon State Line to Homedale Caldwell, Seal Coat, Canyon and Owyhee	10/27/16	Per Administrative Modification #25 – Add project to mirror the FY2017-2021 TIP.
		12/13/16	AMENDMENT #1 / #10 – Change title and description of project termini to correctly describe the project. No change to total cost. The project was changed during the update process, but the description was not update.
		10/24/17	Per Administrative Modification #16 - Increase PE \$15,000. Matching FY2018-2022 TIP update.

Key No.	Project	Date of Approval	Action
19874	I-84, Blacks Creek Road Interchange, Ada County	12/13/16	Per AMENDMENT #1 / #10 – Add project.
		10/24/17	Per Administrative Modification #16 - Changed program from SI to Bridge Restoration. Delay PE and PEC from FY2017 to FY2018 and CE and CN from FY2018 to PD. FY2019 - Increase PE by \$100,000 and PEC by \$200,000. FY2020 - Increase PE by \$100,000. Matching FY2018-2022 TIP update.
		11/9/17	Per Admin Mod #17/2 - Change funding source from IM to State. FY2018 - Increase PE by \$100,000 and PC by \$200,000. FY2019 - Decrease PE by \$100,000 and PC by \$200,000. No change to total. ITD mirroring projects.
19887	Capital Maintenance, Phase 2, Boise Area - FY2020	10/24/17	Per Administrative Modification #16 - Increase PEC \$5,000 and CN \$88,000. Decrease CE \$37,000. Matching FY2018-2022 update.
19933	I-84, Mason Creek Culvert Replacement, Nampa	10/27/16	Per Administrative Modification #25 – Add project to mirror the FY2017-2021 TIP.
19944	US 20/26 (Chinden), Locust Grove Road to SH-55 (Eagle Road)	10/27/16	Per Administrative Modification #25 – Add project to mirror the FY2017-2021 TIP.
		4/12/17	Per Administrative Modification #10 – Increase PEC \$1,000,000 to design complex project using consultant. (13.4% total increase)
		10/24/17	Per Admin Mod #16 - Change funding source from Strategic Initiatives to HSIP. Advance ROW from FY2019 to FY2018. Increase CE by \$500,000 and CN by \$1,650,000. Matching FY2018-2022 TIP update.
		3/8/18	Per Admin Mod #6, Increase PC by \$662,000 in FY2018 to cover additional contract work. Funds from KN 13936 (\$28,862), KN 13473 (\$112,323), and KN 13934 (\$33,825) in Ada or Canyon Counties, as well as two projects in other areas of the state: KN 19399 (\$229,000) and KN 13929 (\$257,991). Requested by ITD staff to match the state program.
19959	Pedestrian Improvements, Historic North Nampa Pathway, Nampa	10/24/17	Per Administrative Modification #1 - Decrease CN \$574,000 to correct an error which inadvertently carried over the FY2017 funds twice in the FY2018-2022 TIP.
19965	SH-69 (Meridian Road), Kuna to Meridian, Pavement Improvements	3/21/17	Per Administrative Modification #9 – Increase PEC \$200,000, funds from statewide balancing. (4.26% total increase)
		4/12/17	Per Administrative Modification #10 – Increase PE \$10,000, funds from statewide balancing. (0.2% total increase)
		10/24/17	Per Admin Mod #16 - Changed funding source from NHPP to State. Advance CE and CN from FY2021 to FY2018. FY2019 - Decrease PE by \$100,000. Matching FY2018-2022 TIP update.
		11/9/17	Per Admin Mod #2 - Increase previous expenditures by \$210,000. Documenting error corrected previously.
19997	SH-69 (Meridian Road), Signalize Hubbard and Lake Hazel Roads, Kuna	11/7/16	Per Administrative Modification #2 / #26 – (Local Participating) Add funding source to mirror ITD program update.

Key No.	Project	Date of Approval	Action
		3/21/17	Per Administrative Modification #9 – Increase PEC \$200,000, funds from statewide balancing. (27.6% total increase)
		4/12/17	Per Administrative Modification #10 – Increase PE \$10,000, funds from statewide balancing. (1.5% total increase)
		10/24/17	Per Admin Mod #16 - Change funding source from Strategic Initiatives to State. State - Decrease PE by \$40,000 and RW by \$4,000. Increase CE by \$40,000. Advance CN from FY2021 to FY2018. Local - Increase ROW by \$40,000. Advance CN from FY2021 to FY2018. Matching FY2018-2022 TIP update.
20003	Capital Maintenance, Phase 2, Boise Area - FY2019	10/27/16	Per Administrative Modification #25 – Add project to mirror the FY2017-2021 TIP.
20008	Railroad Crossing, 21st Avenue, Caldwell	11/7/16	Per Administrative Modification #2 / #26 – Increase CE \$10,000 and CN \$105,000 to mirror ITD program update.
		4/16/18	AMENDMENT #3 - Remove project, as it is already constructed using funds in KN 13052. Move funds to KN 20355.
20010	Bike Share, Boise	12/18/17	AMENDMENT #1 - Advance \$3k CE and \$76k CN from FY19 to FY18. Increase CE \$3k and CN \$100k (funds from KN 20127) and advance from FY20 to FY18 (funds from KN 13918). No change in total. Remove "Phase 1" from title to reflect that Phase 2 (KN 20127) has been merged with this project.
20014	Railroad Crossing, South Black Cat Road, Ada County	10/27/16	Per Administrative Modification #25 – Add project to mirror the FY2017-2021 TIP.
20043	Transit - Beyond Demand Response, Nampa Area	10/27/16	Per Administrative Modification #25 – Add project to mirror the FY2017-2021 TIP.
		3/7/17	Per Administrative Modification #8 – Change funding to remove future carry-over of funds, to show funds per funding year rather than by request for funds, per FTA. This change provides greater flexibility in obligating and using the funds. No change to funding total.
		6/19/17	Per AMENDMENT #4 – change local portion from 20% to 50%, federal portion remains the same, causing the total to increase. (60% increase)
		1/9/18	Per Admin Mod #4 - Reduce CN by \$350K in FY2018. Project was double-funded in FY2018 between FTA 5307 SU and 5310 SU funds. The funds are managed by separate agencies.
20063 NEW	Pedestrian Improvements, Avenue E, 4th Street to Main Street, Kuna	6/20/16	AMENDMENT #7 – Add new project. TAP-TMA, Local Non-Participating, CDBG
		1/20/17	Per Administrative Modification #5 – Increase PE \$5,000 and decrease CN \$5,000 to cover ITD review and approval. No change to total cost.
		2/10/17	Per Administrative Modification #7 – (STP-TMA) Add funding source and increase CN \$82,000 from TMA Balancing. (Non-Participating (Local)) Increase CN \$58,000 from TMA Balancing. Drainage issues were discovered during design work. (16% total increase)

Key No.	Project	Date of Approval	Action
		9/1/2017	Per Admin Mod #15 – STP-TMA - Increase CN \$306,412. Local Participating – Increase CN \$67,752. TAP-TMA – Decrease CN \$1,027. To cover drainage relocation costs and bid. Funds from TMA-Redistribution.
20076	Pathway, Indian Creek, 4th Avenue to the Greenbelt, Caldwell	4/12/17	Per Administrative Modification #10 – Advance PE and PEC to FY2017 from FY2018. No change to total cost.
		9/12/17	Per AMENDMENT 6 - Increase PEC \$200,000 to match design contract. Decrease CN by \$133,000 and move to local participating funding source. Funds from redistribution (44% total increase).
		9/12/17	Per AMENDMENT #6 - Add local funding source to cover over match promised by the City of Caldwell and increase construction to restrict federal award at \$500,000.
		10/7/17	Per Admin Mod #18/3 - Local - FY2018 - Increase PC \$55k. Decrease CN \$142k. TAP-Urban - FY2019 - Change local match to 10%. Decrease CE \$70k. Increase CN \$211k. Update the description to reflect that the City will use Community Development Block Grant (CDBG) funds as part of their local match. End-of-year 2017 funds were processed differently at ITD than at COMPASS. Adjustments needed to reflect new agreements with the City, and includes negotiated contract amount with the design consultant.
20089	SR2S, VRT, Canyon County – FY2018	7/10/17	7/10/2017 Per Administrative Modification #13, advance project from 2018 to 2017. Funds from TAP-Urban balancing.
20091	Capital Maintenance, Local, Boise Area - FY2019	10/27/16	Per Administrative Modification #25 – Add project to mirror the FY2017-2021 TIP.
		3/7/17	Per Administrative Modification #8 – Increase PEC \$30,000 to cover increased design costs. (9.3% total increase)
20095	Bicycle Parking, Secure Covered Bicycle Facilities, Boise State	12/18/17	AMENDMENT #1 - Advance \$3,000 in CE and \$70,000 in CN from FY2021 to FY2018. Funds from KN 13918. Move FY2021 funds to KN 20639. No change in total.
		4/12/18	Per Admin Mod #7, change title from "Covered" to "Secure" and update description and graphic to reflect change. (Remove "bike barn" from description.) Minor changes in scope since application.
20105	Transit – Vehicle Replacement, Metro Community Service, Nampa Area	4/12/18	Per Admin Mod #7, Increase CN by \$13,000 in FY2018 to match bid. Approved per FTA Balancing on 4/5/2018 using FTA 5337 SU funds.
20127	Bike Share, Phase 2, Boise	12/18/17	AMENDMENT #1 - Remove project and merge funds with KN 20010 in FY2018. Funds from KN 13918. FY2020 funds available for TAP-TMA balancing.
20145	Commuteride, Van Replacements, Nampa Area	3/7/17	Per Administrative Modification #8 – Change funding to remove future carry-over of funds, to show funds per funding year rather than by request for funds, per FTA. This change provides greater flexibility in obligating and using the funds. No change to funding total.
20153	Commuteride, Van Replacement Vehicles, Nampa Area – FY2018	3/8/17	Per Administrative Modification #8 – Change funding to remove future carry-over of funds, to show funds per funding year rather than by request for funds, per FTA. This change provides greater flexibility in obligating and using the funds. No change to funding total.

Key No.	Project	Date of Approval	Action
		10/24/17	Per Administrative Modification #16/1 - Carryover funds from FY2017 to FY2018. Combine KN 20153 with KN 19852. Matching FY2018-2022 TIP update.
		2/26/18	AMENDMENT #2 - Decrease CN by \$422,500 to remove the expansion portion of the project. Move funds to KN 19609 and KN 19297. Adjust title and description to reflect the change.
		3/8/18	Per Admin Mod #6, Decrease CN by \$53,000 and change previous expenditures to \$53,000. No change to total. Correcting error. Funds were obligated in FY2017.
		4/12/18	Per Admin Mod #7, Decrease CN by \$13,000 in FY2018 and change previous expenditures by \$13,000. No change to total. Previously corrected federal portion only, need to include local portion.
20174	SH-55 (Karcher Road) and Florida Avenue Intersection, Caldwell	11/7/16	Per Administrative Modification #2 / #26 – (Local Participating) Add funding source to mirror ITD program update. (Strategic Initiatives) Decrease CN \$115,000 to mirror ITD program update.
		10/24/17	Per Admin Mod #16 - HSIP - Advance ROW from FY2019 to FY2018 and increase by \$30,000. FY2021 - Increase CE by \$100,000 and CN by \$640,000. Matching FY2018-2022 TIP update.
20212	I-84, Garrity Interchange to Ten Mile Interchange, Ada County	10/24/17	Per Admin Mod #16 - FY2018 - Increase PE by \$50,000. FY2019 - Decrease PE by \$50,000. No change to total cost. Matching FY2018-2022 TIP update.
20225	SH-45, Deer Flat Road to I-84B (2nd Street), Seal Coat, Nampa	10/27/16	Per Administrative Modification #25 – Add project to mirror the FY2017-2021 TIP.
		12/13/16	Per Administrative Modification #3 / #27 – Update project termini from 2 nd Street to 3 rd street. No change to funding.
		4/17/17	Per AMENDMENT #3 - Decrease CN by \$50,000 to reflect current funding needs. Move funds to KN 19345. Increase PE by \$500 to reflect current funding in ITD's system.
20227	US 20/26, Phyllis Canal, Bridge Rehabilitation, near Meridian	10/27/16	Per Administrative Modification #25 – Add project to mirror the FY2017-2021 TIP.
		4/12/17	Per Administrative Modification #10 – Increase PEC \$300,000, funds from statewide balancing. (9.8% total increase)
		10/24/17	Per Admin Mod #16 - Change funding source from Bridge Restoration to NHPP. FY2018 - Increase PE by \$75,000. FY2019 - Decrease PE by \$25,000. Matching FY2018-2022 TIP update.
20249	Safety Improvements at 62 Intersections, Canyon County	10/24/17	Per Admin Mod #16 - Advance CE and CN from FY2019 to FY2018. Decrease CE by \$2,000. Increase CN by \$2,000. Matching FY2018-2022 TIP update.
20266	SH-44, SH-16 to Linder Road, Ada County	12/13/16	AMENDMENT #1 / #10 – Add project.
		10/24/17	Per Admin Mod #16 - Change funding source from ED to HSIP. FY2018 - Increase PE by \$450,000. FY2019 - Increase PE by \$450,000. FY2020-2021 - Decrease PE by \$50,000. PD - Decrease PE by \$300,000. Increase CE by \$750,000 and CN by \$340,000. Matching FY2018-2022 TIP update.

Key No.	Project	Date of Approval	Action
		11/9/17	Per Admin Mod #17/2 - FY2018 - Decrease PE by \$200,000. Increase PC by \$700,000. FY2019 - Decrease PE by \$500,000. No change to total. ITD mirroring projects.
20267	SH-55, City of Marsing to Caldwell Boulevard, Seal Coat, Canyon County	10/27/16	Per Administrative Modification #25 – Add project to mirror the FY2017-2021 TIP.
		12/18/17	AMENDMENT #1 - Increase CN by \$620,000 to match final cost estimates. Funds from KN 18991 (outside COMPASS area).
20287	Planning, Transit Oriented Development, State Street, Boise	12/13/16	AMENDMENT #1 / #10 – Add project, as selected from a national competitive process.
20288 NEW	ITS, Port of Entry License Plate Readers, Ada County	8/15/16	AMENDMENT #9 – Add new project
20294	Cole Road and Overland Road Intersection Improvements	12/13/16	AMENDMENT #1 / #10 – Add project.
		1/13/17	Per Administrative Modification #4 – (HSIP) Increase PE \$1,000 and decrease CE \$1,000 to match LHTACs cost estimate. Change KN to permanent. (HSIP local) Increase PE \$1,000 and decrease CE \$1,000 to match LHTACs cost estimate.
20315	I-84, Karcher Interchange to Franklin Boulevard Corridor, Nampa	6/19/17	AMENDMENT #4 – Add new project.
		10/24/17	Per Admin Mod #16 - Delay PE and PEC from FY2017 to FY2018. No change to total cost. Matching FY2018-2022 TIP update.
		1/9/18	Per Admin Mod #4 - GARVEE 2017 - Remove all funds from FY2018 (\$30.5M), FY2020 (\$51.5M), and FY2021 (\$16.5M). Increase CE by \$1.629M and CN by \$21M in FY2019. State - Add funding type. FY2018 - Increase PE by \$100K, PC by \$12M, RW by \$1M, UT by \$1M, CE by \$600K, and CN by \$6M. FY2019 - Increase CE by \$5.271M and CN by \$50M.
20351 NEW	I-84, Karcher Road Interchange in the City of Nampa to the City of Caldwell	9/12/17	AMENDMENT #6 - Add new project.
		11/9/17	Per Admin Mod #17 - Delay PE and PC from FY2017 to FY2018. Carry over funds because project was not obligated in FY2017. No change to total. Add project to FY2018-2022 TIP.
		2/26/18	AMENDMENT #2 - Add design and construction phases to the project. Update description to reflect changes. Added GARVEE 2017 funding source.
20355	Railroad Crossing, Look Lane, Caldwell	4/16/18	AMENDMENT #3 - Increase design funds by \$65,000 and advance from FY2020 to FY2018 and FY2019, increase construction funds by \$255,000 and advance from FY2021 to FY2019, and remove utility funds to match current cost estimate. Funds from KN 20008.
20367	US 20/26 (Chinden), Star Road to SH-16, Ada County	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.
20428	SH-21, Technology Way to Surprise Way, Boise	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.

Key No.	Project	Date of Approval	Action
20506	SH-55, SH-44 (State Street) to Payette River Bridge, Rehabilitation	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.
20511	Planning, Urban Funding Allocation Study, Statewide	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.
		4/16/18	AMENDMENT #3 - Remove project. As the scope was being developed, it was determined this study is no longer needed, as the Local Highway Technical Assistance Council recently conducted a similar study. Move funds to other needs through the urban balancing process.
20536	Microseals, Ada and Canyon Counties	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.
20574	SH-44 (State Street), Star Road to SH-16, Ada County	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.
20594	US 20/26 (Chinden), Linder Road to Locust Grove, Meridian and Eagle	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.
20603	US 20/26 (Chinden), SH-16 to Linder Road, Ada County and Meridian	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.
20613	Lone Star Road and Middleton Road, Intersection Improvements, Nampa	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.
20639	Pathway, Fairview Avenue Greenbelt Ramp, Boise	12/18/17	AMENDMENT #1 - Advance \$4,000 in PE and \$18,000 in PC from FY2022 to FY2018 and advance \$9,000 in CE and \$50,000 in CN from PD to FY2021. Funds from KN 13918 and 20095. No change to total. Title changed from "Pathway" to "Pedestrian Improvements" (mistake).
		4/16/18	AMENDMENT #3 - Delay design from FY2018 to FY2019 and increase \$25,000 to cover estimated design costs. Funds from un-programmed funds. Move FY2018 funds to KN 13916. Construction will also increase in the TIP update. Changed title back to "Pathway."
20692	Railroad Crossing, 11th Avenue North, Nampa	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.
20716	SR2S, VRT, Canyon County - FY2018	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.
		2/26/18	AMENDMENT #2 - Remove project. Project is not an allowable expense for FTA 5307 SU funds. Move funds to KN 19297 and NEW.
20738	I-84, Broadway Avenue to Eisenman Road, Seal Coat, Boise	10/24/17	Per Admin Mod #16 - Add project. Added in FY2018-2022 TIP update.
20782	ITS, Smart Arterial Management, Ada County	12/18/17	AMENDMENT #1 - Add project.
		3/8/18	Per Admin Mod #6, Advance \$750,000 in CN to FY2018. No change to total. ATCMTD grant award agreement includes commitment to obligate all funds in FY2018.
20788	SH-16, I-84 to US 20/26, Ada and Canyon Counties	2/26/18	AMENDMENT #2 - Add project.
		3/8/18	Per Admin Mod #6, Convert to permanent KN.
20789	Transit - Nampa Transit Oriented Development	2/26/18	AMENDMENT #2 - Add project. This is for the design phase only. Funds from KN 20716 and unprogrammed funds.

Key No.	Project	Date of Approval	Action
		3/8/18	Per Admin Mod #6, Convert to permanent KN.

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