



16. Amendment & Modification Classifications by MPO

Figure 26: Amendment Classifications by MPO

LEGEND														
X	MPO does NOT classify category as an amendment													
✓	MPO does classify category as an amendment													
	No information provided													

Criteria	MACOG	MCCOG ⁷⁴	IMPO	KIPDA ⁷⁵	KHCGCC	BMCMPD	OKI	CAMPO	EMPO	NIRCC	TCAPC	DMMPD	NIRPC	THAMPO
Additions														
Adding a new project														
All new projects	X	✓	✓	X	✓	✓	X	✓	✓	X ⁷⁶	✓	✓	✓	✓
New local projects	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Federally funded, Regionally Significant	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓
Air Quality Conformity Non-Exempt project	✓	✓		✓ ⁷⁷	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Project not consistent with current MTP		✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Controversial/receiving significant negative public comment		✓	✓		✓	✓	✓	✓		✓	✓	✓	✓	
Adding a new phase of a project														
All new phases	X	✓	✓	X	✓	✓	✓	✓	X	X	✓	✓	✓	X
New phases of local projects	✓	✓	✓	X	✓	✓	✓	✓	X	✓	✓	✓	✓	X
Federally funded, Regionally Significant	✓	✓	✓	X	✓	✓	✓	✓	X	✓	✓	✓	✓	X
Deletions														
Deleting a project or phase														
All projects or phases	X	✓	✓	X ⁷⁸	✓	X	✓	✓	✓	✓	✓	X	✓	✓
Federally funded, Regionally Significant	✓	✓	✓	X	✓	X	✓	✓	✓	✓	✓	X	✓	✓
Fiscal Year														
Change in year														
Fiscal year for any project	X	✓	X	X	✓	✓	✓	X	X	X ⁷⁹	✓	X	X	
Fiscal year for local projects	X	✓	X	X	✓	✓	✓		X	X	✓	X	X	
Moving any project from the 5th illustrative year into the TIP	X	✓ ⁸⁰	✓	X ⁸¹	✓	✓	X			✓	✓	✓	✓	✓
Moving a local project from the 5th illustrative year into the TIP	✓ ⁸²	✓	✓	X	✓	✓	X			✓	✓	✓	✓	✓
Scope														
Change in scope														
Any change to original project intent	✓	✓	X	X	✓	✓		X		✓	✓	X	✓	
"Significant"/"substantive" change to original project intent	✓	✓	✓	✓ ⁸³	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
Impacting air quality conformity	✓	✓	✓	✓	✓	✓	X	✓		✓		✓	✓	✓
Impacting the design concept	✓	✓	✓	✓	✓	✓	X	✓		✓	✓	✓	✓ ⁸⁴	
Reduction of an existing project scope	✓	X	X ⁸⁵	✓	✓	✓	X			✓	✓	X	X	
Change in project length														

⁷⁴ Policies are subject to change in the future.

⁷⁵ For more in-depth classification of KIPDA Amendments vs. Modifications, visit Appendix I – KIPDA TIP Change Flow Chart.

⁷⁶ Adding new projects or phases would be an amendment, except for "Exempt" projects (group projects)

⁷⁷ Air Quality Conformity Exempt projects that do not fit KIPDA's Group Projects Cost Thresholds are processed as amendments (see KIPDA's Group Project Policy for more detail on the project cost threshold for each category)

⁷⁸ If all of the phases of a project are deleted then KIPDA processes it as an amendment, however if one or many phases only are deleted, then KIPDA will not process it as an amendment.

⁷⁹ If within first four (4) years of the TIP – applies to following item as well.

⁸⁰ Moving any project from an expiring Transportation Bill into a New Transportation Bill

⁸¹ See KIPDA rules for further detail on new projects being added to the TIP.

⁸² Also, moving a local project in the TIP to the 5th illustrative year.

⁸³ For the following change in scope items, note that KIPDA will only process them as amendments for Non Exempt Projects and Exempt Projects that are NOT Group Projects

⁸⁴ "Significant" change

⁸⁵ Reduction of existing project scope would likely not be an amendment but would depend on the significance of the original project intent.



Criteria	MACOG	MCCOG ⁷⁴	IMPO	KIPDA ⁷⁵	KHCGCC	BMCMP	OKI	CAMPO	EMPO	NIRCC	TCAPC	DMMP	NIRP	THAMPO
Any change in project length	X	✓		✓	✓					X ⁸⁶	✓	X	X	
by 0.5 mile or greater	✓	✓		✓	✓					✓	✓	✓	✓ ⁸⁷	
Funding / Costs														
Increase or decrease in total funding														
Any change in funding	X	X ⁸⁸	X	X	✓	X	X	X	X	X	X	X	X	
by 10% or greater than total project cost	X	X	X	X	✓	X	X	X	X	X	✓	X	X	
by 20% or greater than total project cost	X	X	X	X	✓	X	✓ ⁸⁹	✓ ⁹⁰	X	X	✓	X	X	
by 30% or greater than total project cost	✓	X	X	X	✓	X	✓ ⁹¹	✓	✓ ⁹²	✓ ⁹³	✓	X	X	
by 40% or greater than total project cost	✓	X	X	X	✓	X	✓	✓	✓ ⁹⁴	✓ ⁹⁵	✓	X	X	
by 50% or greater than total project cost	✓	X	✓	X	✓	✓ ⁹⁶	✓ ⁹⁷	✓	✓ ⁹⁸	✓ ⁹⁹	✓	✓	✓	✓
by 75% or greater than total project cost	✓	X	✓	X	✓	✓	✓	✓	✓ ¹⁰⁰	✓ ¹⁰¹	✓	✓	✓	✓
by \$100,000 or greater		X	✓	X	✓	X	X	X	X	X	X	X	X	
by \$300,000 or greater		X	✓	X	✓	X	✓ ¹⁰²	X	X	X	X	X	X	
by \$1.5m or greater		X	✓	X	✓	X	✓ ¹⁰³	X	X	X	X	X	X	
Triggers a new fiscal constraint determination		X		✓	✓	✓				✓		✓	✓	✓
Requires any local matching		X		X	✓	X		X		X		X	X	
Requires local matching more than \$50,000 (local projects)		X		X	✓	X		✓		X		X	X	
Requires local matching more than \$250,000 (INDOT projects)		X		X	✓	✓		✓		X		X	X	
Redistribution of funding to new phases		X		X	✓	X				X	X	X	X	

Figure 27: Modification Classifications by MPO

LEGEND	
X	MPO does NOT classify category as a modification
✓	MPO does classify category as a modification
	No information provided

Criteria	MACOG	MCCOG	IMPO	KIPDA	KHCGCC	BMCMP	OKI	CAMPO	EMPO	NIRCC	TCAPC	DMMP	NIRP	THAMPO
Additions														
Adding "grouped projects"														
Uses "grouped projects"	✓	X	X	✓ ¹⁰⁴	X	✓	✓	X	✓	✓	X	✓	X	✓
Bridge, Culvert and Small Structure Preservation	✓	X	X	✓	X	✓	✓	X	✓	✓	X		X	✓
Signing, Marking, Striping and Rumble Strips	✓	X	X	✓	X	✓	✓	X	✓	✓	X		X	✓
Traffic Signal System and Lighting Improvements	✓	X	X	✓	X	✓	✓	X	✓	✓	X		X	✓
Guardrail and Median Protection/Cable Barriers	✓	X	X	✓	X	X	✓	X	✓	✓	X		X	✓
Rail crossing protection	✓	X	X	✓	X	✓	✓	X	✓	✓	X		X	✓

⁸⁶ If it impacts the project scope, then it will be an Amendment.

⁸⁷ By 0.25 miles or greater

⁸⁸ All increases in funding are amendments however, any decreases in funding are considered a modification. Additionally, any change in funding split will be considered an amendment.

⁸⁹ For FHWA projects of \$10m or greater. For FTA projects of \$5m or greater.

⁹⁰ For local projects of \$100,000 or greater. For INDOT projects of \$500,000 or greater.

⁹¹ For FHWA projects between \$5m - \$10m. For FTA projects between \$1m - \$5m.

⁹² For projects greater than \$25m.

⁹³ For projects greater than \$25,000,000

⁹⁴ For projects between \$10m - \$25m.

⁹⁵ For projects between \$10,000,000 - \$24,999,999.

⁹⁶ For LPA projects excluding transit.

⁹⁷ For FHWA projects between \$3 - \$5m. For FTA projects between \$600,000 - \$1m.

⁹⁸ For projects between \$2m - \$10m.

⁹⁹ For projects between \$2,000,000 - \$9,999,999m.

¹⁰⁰ For projects less than \$2m.

¹⁰¹ For projects less than \$2,000,000.

¹⁰² For FTA projects less than \$600,000.

¹⁰³ For FHWA projects less than \$3m.

¹⁰⁴ Air Quality Conformity Exempt projects that fit KIPDA's Group Projects Cost Thresholds (see [KIPDA's Group Project Policy](#) for more detail on the project cost threshold for each category)



Criteria	MACOG	MCCOG	IMPO	KIPDA	KHCGCC	BMCMP	OKI	CAMPO	EMPO	NIRCC	TCAPC	DMMP	NIRPC	THAMPO
<i>Bicycle/Pedestrian Facilities identified in ADA plans</i>	X	X	X	✓	X	✓	✓	X	✓	X	X		X	✓
<i>Statewide and Non-Construction Activities</i>	✓	X	X	✓	X	X	✓	X	✓	✓	X		X	✓
<i>Air Quality Improvements</i>	X	X	X	✓	X	X		X	X	X	X		X	✓
<i>Safety Improvements</i>	X	X	X	✓	X	✓		X	X	X	X		X	✓
<i>Roadway Operational Improvements</i>	X	X	X	✓	X	X		X	X	X	X		X	✓
<i>Transportation Enhancements</i>	X	X	X	✓	X	✓		X	X	X	X		X	✓
<i>Transit Improvements</i>	X	X	X	✓	X	X		X	X	X	X		X	✓
<i>Transportation Studies</i>	X	X	X	✓	X	X		X	X	X	X		X	✓
<i>Pavement preservation</i>	X	X	X	✓	X	X	✓	X	✓	✓	X		X	✓
<i>Commuter ridesharing programs</i>	X	X	X	✓	X	X		X	✓	X	X		X	✓
<i>Operating assistance to transit agencies</i>	X	X	X	✓	X	✓		X	✓	X	X		X	✓
<i>Purchase of new buses to replace existing vehicles</i>	X	X	X	✓	X	✓		X	✓	X	X		X	✓
<i>Rehabilitation of transit vehicles</i>	X	X	X	✓	X	✓		X	✓	X	X		X	✓
<i>Trail Projects</i>	X	X	X	✓	X	✓		X	X	X	X		X	✓
Adding a new project														
<i>All projects considered minor in nature</i>		X	X	✓	X	X		X		X	X	X	X	X
<i>State projects considered minor in nature</i>		X	X	✓	✓	X		X		X	X	X	X	X
<i>Phases to construction projects</i>		X	X	✓		X	X	X	✓	X	X	X	X	✓
<i>All safety concern related projects</i>		X	X	✓	X	✓		X		X	X	X	X	
<i>Safety concern related State projects</i>		X	X	✓	X	✓		X		X	X	X	X	
<i>Projects that share utilities</i>		X	X	✓		✓		X		X	X	X	X	
<i>Project or phase consistent with the current MTP</i>		X	X	✓	X	✓		X	✓	X	X	X	X	
<i>Non-controversial projects, i.e., will not go out for public comment</i>		X	X	✓	X	X		X		X	X	X	X	
<i>Air quality neutral project "Exempt" projects</i>		X	X	✓	X	X		X		X	X	X	X	
Deletions														
Deleting a project or phase														
<i>All projects or phases</i>	X	X	X	X ¹⁰⁵	X	✓	X	X	X	X	X	✓	X	✓
Fiscal Year														
Change in year														
<i>Fiscal year of any project</i>	✓	X ¹⁰⁶	✓	✓	X	X	X	X	X	✓	✓	✓	✓	✓
<i>Fiscal year for a phase in any project</i>	✓	X	✓	✓	X	X	X	X	X	✓	✓	✓	✓	✓
<i>within the TIP</i>	✓	X	✓	✓	X		✓	X	✓	✓		✓	✓	
<i>Fiscal year of a State project or phase</i>	✓	X	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓
<i>Fiscal year with no impact to fiscal constraint</i>		X	✓	✓	✓	X	✓		✓	✓	X	✓	✓	✓
<i>Designation Number (Des. #)</i>		X			X	X			✓ ¹⁰⁷	✓	X	✓	✓	✓
Scope														
Change in scope														
<i>Splitting/combining projects</i>	✓	X		✓ ¹⁰⁸	X	✓	✓		✓	✓	✓	✓ ¹⁰⁹	X	✓
<i>Project description</i>	✓	X		✓ ¹¹⁰	X	X	✓		X	✓	✓	✓	✓ ¹¹¹	✓
<i>Reduction in project scope</i>	X	✓			X	X	✓			X	✓	✓	✓	✓
<i>Revision to "grouped projects"</i>	✓	X	X		X	X	✓			✓		✓	✓	✓
<i>w/o impact to original project intent or air quality</i>	✓	X	✓	✓	X	✓	✓	✓	✓	✓		✓	X	✓
Change in project length														
<i>by less than 0.5 mi</i>	✓	X			X	X	✓			✓ ¹¹²	✓	✓	✓ ¹¹³	
<i>w/o impact to original project intent or air quality</i>	✓	X	✓		X		✓			✓		✓	✓	
Funding / Costs														
Change in funding														

¹⁰⁵ Deleting all phases of a project is an amendment not a modification, however one or many phases being deleted is a modification.

¹⁰⁶ Only a modification if it is in the current transportation bill.

¹⁰⁷ Adding a des # to a project/contract is an amendment only if it impacts the fiscal constraint. Otherwise, no amendment/modification is required to make the change

¹⁰⁸ Splitting/combining projects Air Quality Conformity Exempt projects that fit KIPDA's Group Projects Cost Thresholds are modifications (see [KIPDA's Group Project Policy](#) for more detail on the project cost threshold for each category)

¹⁰⁹ If it impacts the project scope, then Amendment – same goes for following item.

¹¹⁰ Assuming it is non-exempt and does not change the scope

¹¹¹ Clarifications

¹¹² If it impacts the project scope, then Amendment

¹¹³ By less than 0.25 mi



Criteria	MACOG	MCCOG	IMPO	KIPDA	KHCGCC	BMCMP	OKI	CAMPO	EMPO	NIRCC	TCAPC	DMMP	NIRPC	THAMPO
<i>Funding category</i>	✓	X ¹¹⁴	✓	✓	X	✓	✓ ¹¹⁵		X	✓		✓	✓	✓
<i>with no impact to fiscal constraint</i>	✓	X		✓	X	✓			✓	✓	✓	✓	✓	✓
<i>by 20% or less than total local project cost</i>	✓	X	X	✓	X	X		✓	X	✓	✓	✓	✓	✓
<i>by 30% or less than total project cost</i>	✓	X	X	✓	X	X		X	✓ ¹¹⁶	X ¹¹⁷	✓	✓	✓	✓
<i>by 40% or less than total project cost</i>	X	X	X	✓	X	X		X	✓ ¹¹⁸	X ¹¹⁹	✓	✓	✓	✓
<i>by 50% or less than total project cost</i>	X	X	✓ ¹²⁰	✓	X	✓		X	✓ ¹²¹	X ¹²²	✓	✓	X	X
<i>by 75% or less (total project cost of less than \$2m)</i>	X	X	X	✓	X	X		X	✓ ¹²³	X ¹²⁴	✓	X	X	X
<i>by less than \$100,000</i>		X	✓	✓	X	X		X	X	X	✓	✓	✓	
<i>State funding only – no local match required</i>		X	X	✓	✓	✓		✓		X	✓	✓		
<i>from federal to state or local</i>		X	X	✓	X	✓			✓	X		✓	✓	
<i>Requires local matching less than \$50,000 (local projects)</i>		X	X	✓	X	X		✓		X		✓		
<i>Requires local matching less more than \$250,000 (INDOT projects)</i>		X	X	✓	X	X		✓		X		✓		
<i>Allocation changes for a phase of existing project in the TIP</i>		X	X	✓	X	✓				X	✓	✓		
Corrections														
Minor corrections														
<i>Data entry errors</i>	✓	X	✓	✓	✓	X	✓	✓	X	✓	✓	✓	✓	✓
<i>Typographical errors</i>	✓	X	✓	✓	✓	X	✓	✓	X	✓	✓	✓	✓	✓

¹¹⁴ Reduction in any awarded funds would be a modification.

¹¹⁵ Revision to TIP Fund Type of FY within TIP period.

¹¹⁶ For projects greater than \$25m.

¹¹⁷ For projects greater than \$25m.

¹¹⁸ For projects between \$10m – \$25m.

¹¹⁹ For projects between \$10m – \$25m.

¹²⁰ Total project cost of less than \$100,000.

¹²¹ For projects between \$2m – \$10m.

¹²² For projects between \$2m – \$10m.

¹²³ For projects less than \$2m.

¹²⁴ For projects less than \$2m.