

The following is from the adopted FY10-13 MTIP.

The MTIP may be modified by the MPC. TPC may make specific changes determined to be administrative in nature. These include:

1. Additions or deletions of projects which do not involve any funding decision or funding transfer on the part of the MPO (for example, projects which are already fully funded via local, state or federal processes and are required to be included in the MTIP) and which do not affect the financial constraint or air quality conformity of the MTIP,
2. Cost revisions to reflect funding decisions at the local, state or federal level which do not involve any further funding decision on the part of the MPO and which do not affect the financial constraint or air quality conformity of the MTIP,
3. Deletions of local projects which are provided for information purposes,
4. Moving projects from one year to another year in the MTIP period if they do not trigger the need for an air quality conformity determination,
5. Change in project scope, where no funding decision or funding transfer by the MPO is involved, and which does not affect the air quality conformity of the MTIP,
6. Combining or separating projects (for contracting efficiency or other purposes) in the adopted MTIP where the project scope is unchanged and the total project cost is unchanged or involves a minor cost revision,
7. Moving funding from one project phase to another within the same project where no funding decision or funding transfer by the MPO is involved,
8. Other minor cost revisions that do not affect financial constraint of the MTIP or the MTIP's air quality conformity,
9. Emergency additions where an imminent public safety hazard is involved,
10. Recommendation for Project or Program Authority Retraction
 - a. Agencies that have not completed a project prospectus or contract with the ODOT local programming unit, have not obligated project authority or have not received approval of an amendment to reprogram fund authority by the end of the federal fiscal year in which their project was programmed for funding are subject to potential retraction of fund authority. These agencies will be notified by the MPO of this status when it occurs and will have 60 days from the date of the notification documentation to complete the prospectus, contract, obligation or amendment prior to consideration by TPC of a recommendation to MPC for an amendment to retract the funding authority for the project or program.
 - b. Unspent or un-obligated MPO flexible funding authority following final voucher closing of a project (or other action such as a project funding amendment) reverts back for redistribution through the regional project prioritization process.

Minor corrections to make the MTIP consistent with naming conventions or a jurisdiction's project description language, or to fix typographical errors or missing data, may be made by MPO staff.

All administrative amendments approved by TPC shall be forwarded to MPC for information purposes. MPC may request further review of administrative amendments.