

TABLE 6

GUIDELINES FOR TIP CHANGES

Amendments dependent on another amendment requiring a higher level of action, also requires that level of action.

| Type of Change | Responsibility | | |
|---|----------------|---------------------------------|---------------------------|
| | CDTA or NYSDOT | Planning Committee ¹ | Policy Board ² |
| (1) Addition or Deletion | | | |
| (a) Addition of project from regional set-asides | --- | Approve | --- |
| (b) Addition of project under or equal to \$0.250M | --- | Approve | --- |
| (c) Addition of project over \$0.250M | --- | Recommend | Approve |
| (d) Addition of project element under or equal to \$0.250M ³ | Approve | --- | --- |
| (e) Addition of project element over \$0.250M ³ | --- | Approve | --- |
| (f) Addition of STP Enhancement Project after approval by state advisory committee | --- | Approve | --- |
| (g) Combining two or more existing projects | --- | Approve | --- |
| (h) Other | --- | Recommend | Approve |
| (2) Scope and Cost | | | |
| (a) Over 25% (minimum \$250 k) or over \$500 k ⁴ | --- | Approve | --- |
| (b) Over 50% (minimum \$1M) or over \$3M ⁴ | --- | Recommend | Approve |
| (c) Scope change necessitating recalculation of system-level air quality conformity of non-exempt project | --- | Recommend | Approve |
| (d) Other significant scope change ⁵ | --- | Approve | --- |
| (e) Other | Approve | --- | --- |
| (3) Fund Source Change | | | |
| (a) Change between Title I federal fund sources ⁶ | Approve | --- | --- |
| (b) Change from federal to non-federal fund source | Approve | --- | --- |
| (c) Change from non-federal to federal fund source | --- | Recommend | Approve |
| (d) Change between Title III federal fund sources | --- | Approve | --- |
| (e) Any other federal fund source change | --- | Recommend | Approve |
| (4) Schedule Change | | | |
| (a) All affected project elements are contained in the first three years of the TIP before and after the schedule change ⁷ | Approve | --- | --- |
| (b) Any other schedule change | --- | Approve | --- |

¹Changes requiring Planning Committee action are minor TIP amendments. The Planning Committee may defer approval to Policy Board, if desired.

² Changes requiring Policy Board action are major TIP amendments.

³ A project element is a phase of the project, such as construction or right-of-way acquisition.

⁴ Percentages are percentages of total project five-year plus committed column federal cost.

⁵ A significant scope change is a significant change to the project limits, type or scope.

⁶ Change from a capital fund source to Metropolitan Planning Funds (PL) requires UPWP action by CDTC.

⁷ This includes funds programmed in the "Committed" column of the TIP that are not obligated by September 30 of the Committed fiscal year.

