

Appendix A - 2016 / 2017 UPWP Amendments (Transit)

No.	Type*	Agency Affected	Amendment Description	Submission Date	Task No.	Page No.	Table No.	Approval Date	Approved By	Funding Source	Budget Increase (I) or Reduction (R)	Total Federal Amount (+/-)	Split Letter Date	TIP/STIP Amendment Date (if applicable)
1	B	PACTS	Decrease Admin budget to reconcile funds from 2015 used for January 2016	5-Apr-16	1	4	4	5-Apr-16	Carlos Pena	FHWA - PL	R	\$ (56,116.00)	N/A	N/A
1	B	GPCOG	Decrease Admin budget to reconcile funds from 2015 used for January 2016	5-Apr-16	5	23	4	5-Apr-16	Carlos Pena	FTA - 5303	R	\$ (7,848.00)	N/A	N/A
2	B+A	Multiple	Amendment 2 will be amended, restated and superseded in its entirety by Amendment 3	1-Jul-16	10	31	TBD	29-Jul-16	Carlos Pena	FTA - 5307			N/A	N/A
3	B+A	SPBS	Add subtask to Task 10 to reflect April 14, and June 9, 2016 Split Letter agreement for SPBS On Off study and AVL Planning Support	6-Sep-16	10	31	TBD	Pending		FTA - 5307	I	\$ 26,400.00	6/9/2016	7/6/2016
3	B+A	CBITD	Add subtask to Task 10 to reflect April 14, and June 9, 2016 Split Letter agreement for CBITD fleet, fare, schedule analysis and AVL Planning Support	6-Sep-16	10	31	TBD	Pending		FTA - 5307	I	\$ 140,000.00	6/9/2016	7/6/2016
3	B+A	NNEPRA	Add subtask to Task 10 to reflect April 14, and June 9, 2016 Split Letter agreement for NNEPRA Wells Double Track Planning	6-Sep-16	10	31	TBD	Pending		FTA - 5307	I	\$ 20,000.00	6/9/2016	7/6/2016
3	B+A	METRO	Add subtask to Task 10 to reflect April 14, and June 9, 2016 Split Letter agreement for METRO Sevice Planning	6-Sep-16	10	31	TBD	Pending		FTA - 5307	I	\$ 46,400.00	4/14/2016	6/14/2016
3	BA	BSOOB	Add subtask to Task 10 to reflect April 14, and June 9, 2016 Split Letter agreement for BSOOB Mobility Managent and Service Planning	6-Sep-16	10	31	TBD	Pending		FTA - 5307	I	\$ 64,000.00	4/14/2016	6/14/2016
4	B,A,D	Multiple	Rearrange subtasks associated with Tasks 5 - 9. Add and delete items from Task 10.	21-Sep-17	5-10	24-38	3,4	2-Oct-17	Carlos Pena	FTA - 5303	Both	No overall change	4/13/2017	9/20/2017

*** Type**

- B - Change to the federally approved total planning budget
- S - Change the scope(s) of federally approved work task(s)
- A- Add a work task or sub-task
- D - Delete a work task or sub-task