

## KATS Change Request FY23 Review

MPO NAME	REGION	JOB TYPE	JOB ID	CHANGE REQUEST SEQUENCE NUMBER	CHANGE REQUEST APPROVED DATE	CHANGE REQUEST AUTHOR	STIP FISCAL YEAR	ROUTE NAME	LOCATION (REPORT)	LENGTH	MAJOR WORK TYPE	WORK (REPORT)	PHASE	ESTIMATED FEDERAL FUND AMOUNT	ESTIMATED STATE FUND AMOUNT	ESTIMATED LOCAL FUND AMOUNT	ESTIMATED TOTAL FUND AMOUNT	RTF APPROVAL DATE	MPO MOD/ADJ	MPO APPROVAL DATE	MPO APPROVAL DATE FOR FED AMENDMENT	FHWA APPROVAL DATE	FTA APPROVAL DATE	CHANGE REQUEST REASON	FEDERAL AMENDMENT TYPE	S/TIP EXEMPT
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	122664	25	10/9/22 20:23	WEB_JOBNET	2023	US-131	Over Amtrak and Kl Avenue	0.000	Bridge Replacement	Bridge Replacement	CON	\$13,631,299	\$3,022,701	\$0	\$16,654,000	N/A	Y	03/12/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	122664	26	12/16/22 14:28	OCCHIUTO	2023	US-131	Over Amtrak and Kl Avenue	0.000	Bridge Replacement	Bridge Replacement	CON	\$13,631,299	\$3,022,701	\$0	\$16,654,000	N/A	Y	03/12/2022	05/25/2022			Increase of the PES phase to cover the costs to finalize PRR agreement. Also, to cover incurred design costs for a permanent temporary bridge, that as of this writing will not be used.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	122664	27	2/28/23 10:20	OCCHIUTO	2023	US-131	Over Amtrak and Kl Avenue	0.000	Bridge Replacement	Bridge Replacement	CON	\$13,631,299	\$3,022,701	\$0	\$16,654,000	N/A	Y	03/12/2022	05/25/2022			The previous revision was to increase the PE-S phase for increased design costs of a permanent temp structure. Near the completion of its design, AMTRAK agreed to a \$370,000 design error risk liability fee to instead of using a permanent temporary structure. This increase is required to cover the costs related to incorporating AMTRAK comments into the plans and final plan development and turn in for letting.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	122664	28	4/6/23 11:22	OCCHIUTO	2023	US-131	Over Amtrak and Kl Avenue	0.000	Bridge Replacement	Bridge Replacement	CON	\$13,631,299	\$3,022,701	\$0	\$16,654,000	N/A	Y	03/12/2022	05/25/2022			the plan completion and letting pushed back to allow more time to incorporate PR comments to plans.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	122664	29	6/14/23 15:25	MOULTONM4	2023	US-131	Over Amtrak and Kl Avenue	0.000	Bridge Replacement	Bridge Replacement	CON	\$13,631,299	\$3,022,701	\$0	\$16,654,000	N/A	Y	06/14/2023	05/25/2022			FinSys on CON phase changed to BFP to utilize IJA funds. All structures are NBI, so entire CON phase can be funded with BFP.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	122664	30	7/28/23 8:13	OCCHIUTO	2023	US-131	Over Amtrak and Kl Avenue	0.000	Bridge Replacement	Bridge Replacement	CON	\$16,250,499	\$3,603,501	\$0	\$19,854,000	N/A	Y	07/28/2023	05/25/2022			Moved letting date to allow more time to resolve PR agreement/approval for project. Road/approach estimate increase due to temporary ACROW bridge increase in rental costs, reconstruction of Kl Ave under bridge, relocation of roadway culvert and watermain. Also, to cover increase in bid prices over the last year.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	122664	31	9/5/23 11:51	GEHRCKER	2023	US-131	Over Amtrak and Kl Avenue	0.000	Bridge Replacement	Bridge Replacement	CON	\$16,250,499	\$3,603,501	\$0	\$19,854,000	N/A	Y	07/28/2023	05/25/2022			Amtrak (Railroad) agreement delayed letting date.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	122664	32	9/7/23 14:46	OCCHIUTO	2023	US-131	Over Amtrak and Kl Avenue	0.000	Bridge Replacement	Bridge Replacement	CON	\$17,024,800	\$3,775,200	\$0	\$20,800,000	N/A	Y	09/07/2023	05/25/2022			Added minor FinSys of VRU per request from M Bot. Approved for \$356,286.46 of VRU funding. Increased PES to cover costs to date. Increased the CE amount to more accurately reflect the actual costs for construction suspension.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	200115	11	10/9/22 14:24	WEB_JOBNET	2023	US-131	M-216 north to U Avenue	8.414	Multiple Course Asphalt Overlay with ASCRL	Milling with multicourse overlay and ASCRL	CON	\$0	\$36,345,000	\$0	\$36,345,000	N/A	Y	11/16/2021	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	200115	12	12/14/22 13:47	FEDDERSS	2023	US-131	M-216 north to U Avenue	8.414	Multiple Course Asphalt Overlay with ASCRL	Milling with multicourse overlay and ASCRL	CON	\$0	\$36,345,000	\$0	\$36,345,000	N/A	Y	12/14/2022	05/25/2022			Updated construction phase dates to match the progress clause. Updated the PE to be in line with the cost to date. And balanced the ROW phase budget between projects.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	200115	13	4/7/23 7:10	RUDLAFFK	2023	US-131	from M-216 north to U Avenue	8.414	Multiple Course Asphalt Overlay with ASCRL	Milling with multicourse overlay and ASCRL	CON	\$0	\$36,345,000	\$0	\$36,345,000	N/A	Y	12/14/2022	05/25/2022			Per instructions for 2024-2026 Five Year Plan "from" added to Location (Report). For public consumption and to reduce manual editing in the S/TPP document, Route (Common Name) and Location Description (Report) read as one sentence.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	200115	14	4/20/23 8:30	FEDDERSS	2023	US-131	from M-216 north to U Avenue	8.414	Multiple Course Asphalt Overlay with ASCRL	Milling with multicourse overlay and ASCRL	CON	\$0	\$36,345,000	\$0	\$36,345,000	N/A	Y	12/14/2022	05/25/2022			Increase ROW phase for additional parcels needed.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	200567	2	10/10/22 17:20	WEB_JOBNET	2023	Westnedge Av	from Melody Avenue to East Centre Avenue	0.522	Asphalt Reconstruction	South Westnedge Avenue Reconstruction	CON	\$500,000	\$0	\$1,150,000	\$1,650,000	N/A	Y	09/28/2022	09/28/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	200567	3	10/19/22 15:50	ZAWERUCHAM	2023	Westnedge Av	from Melody Avenue to East Centre Avenue	0.522	Asphalt Reconstruction	South Westnedge Avenue Reconstruction	CON	\$500,000	\$0	\$1,150,000	\$1,650,000	N/A	Y	10/19/2022	09/28/2022			Updated Project Manager to George Masinda		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	200567	4	10/19/22 13:14	MASINDAG	2023	Westnedge Av	from Melody Avenue to East Centre Avenue	0.522	Asphalt Reconstruction	South Westnedge Avenue Reconstruction	CON	\$500,000	\$0	\$1,150,000	\$1,650,000	N/A	Y	10/19/2022	09/28/2022			Information update		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	200567	5	12/19/22 11:00	STEPEKS3419	2023	Westnedge Av	from Melody Avenue to East Centre Avenue	0.522	Asphalt Reconstruction	South Westnedge Avenue Reconstruction	CON	\$500,000	\$0	\$350,000	\$850,000	N/A	Y	12/21/2022	12/21/2022	01/04/2023		Adjustment to budget and scope.	Budget equal or over 24%	
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	200567	6	1/24/23 8:58	MASINDAG	2023	Westnedge Av	from Melody Avenue to East Centre Avenue	0.522	Asphalt Reconstruction	South Westnedge Avenue Reconstruction	CON	\$500,000	\$0	\$350,000	\$850,000	N/A	Y	12/21/2022	12/21/2022			Information update		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	200567	7	3/13/23 7:44	MASINDAG	2023	Westnedge Av	from Melody Avenue to East Centre Avenue	0.522	Asphalt Reconstruction	South Westnedge Avenue Reconstruction	CON	\$500,000	\$0	\$350,000	\$850,000	N/A	Y	12/21/2022	12/21/2022			Information update		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	200567	8	3/15/23 9:53	ZAWERUCHAM	2023	Westnedge Av	from Melody Avenue to East Centre Avenue	0.522	Asphalt Reconstruction	South Westnedge Avenue Reconstruction	CON	\$500,000	\$0	\$350,000	\$850,000	N/A	Y	12/21/2022	12/21/2022			Final S/TPP Approved Budget		

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Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	201968	5	10/9/22 11:38	WEB_JOBNET	2023	I-94BL W	I-94BL, Michigan and Kalamazoo Avenue	0.000	Intersection Improvements	Intersection Improvements	CON	\$666,389	\$64,787	\$9,256	\$740,432	N/A			05/29/2019			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	202037	5	10/10/22 16:59	WEB_JOBNET	2023	S Drake Rd	S Drake Rd, Stadium Dr (i-94BL) to KL Ave, Oshkame Township	0.581	New Non-Motorized Path	Construct S. Drake Road Shared-Use Pathway	CON	\$217,050	\$0	\$144,694	\$361,744	N/A	Y	10/11/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	202651	21	10/9/22 9:44	WEB_JOBNET	2023	Countywide	Various in Kalamazoo County	52.449	Non-Freeway Sign Replacement	Non-freeway Signing	CON	\$957,005	\$0	\$0	\$957,005	N/A	Y	10/11/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	205412	6	5/30/23 16:33	STEPEKS3419	2023	Transit Capital	areawide	0.000	SP1105-van replacement, any size with or without lift	FY22 RTF - van purchase	NI	\$262,442	\$65,610	\$0	\$328,052	N/A	Y	02/02/2022	08/30/2023	09/11/2023	09/08/2023	Update FY end date per email from Fred Featherly	Phase Added	
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	205414	8	10/19/22 14:57	WEB_JOBNET	2023	E W Ave	42nd Street to 44th Street	1.002	Crush & Shape & Asphalt Resurfacing	Crush and Shape and Asphalt Resurfacing	CON	\$758,535	\$0	\$165,110	\$923,645	N/A	Y	04/20/2022	04/20/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	205414	9	11/28/22 8:32	WEB_JOBNET	2023	E W Ave	42nd Street to 44th Street	1.002	Crush & Shape & Asphalt Resurfacing	Crush and Shape and Asphalt Resurfacing	CON	\$758,535	\$0	\$165,110	\$923,645	N/A	Y	04/20/2022	04/20/2022			System generated Express CR to update Project Manager		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	205414	10	5/3/23 9:07	URIBEM1	2023	E W Ave	42nd Street to 44th Street	1.002	Crush & Shape & Asphalt Resurfacing	Crush and Shape and Asphalt Resurfacing	CON	\$758,535	\$0	\$165,110	\$923,645	N/A	Y	05/03/2023	04/20/2022			Updated PM and letting date.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	205414	11	6/27/23 16:01	LEVINER	2023	E W Ave	42nd Street to 44th Street	1.002	Crush & Shape & Asphalt Resurfacing	Crush and Shape and Asphalt Resurfacing	CON	\$758,535	\$0	\$165,110	\$923,645	N/A	Y	05/03/2023	04/20/2022			changed letting date		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	205414	12	7/25/23 13:39	NAGLERF0224	2023	E W Ave	42nd Street to 44th Street	1.002	Crush & Shape & Asphalt Resurfacing	Crush and Shape and Asphalt Resurfacing	CON	\$519,844	\$0	\$489,756	\$1,009,600	N/A	Y	07/26/2023	04/20/2022			Funding change is needed due the loss of unobligated HIP funding as part of the recently approved federal debt ceiling legislation. The change was approved unanimously via an email vote of the full Rural Task Force PR. Copies of the votes are attached.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	205414	13	7/28/23 11:49	ZAWERUCHAM	2023	E W Ave	42nd Street to 44th Street	1.002	Crush & Shape & Asphalt Resurfacing	Crush and Shape and Asphalt Resurfacing	CON	\$519,844	\$0	\$489,756	\$1,009,600	N/A	Y	07/26/2023	04/20/2022			Final S/TIP Approved Budget		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	205414	14	8/4/23 9:25	LEVINER	2023	E W Ave	42nd Street to 44th Street	1.002	Crush & Shape & Asphalt Resurfacing	Crush and Shape and Asphalt Resurfacing	CON	\$519,844	\$0	\$489,756	\$1,009,600	N/A	Y	07/26/2023	04/20/2022			changed letting date		
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	205416	8	10/17/22 15:16	WEBERM3	2023	Transit Capital	Areawide	0.000	SP1105-van replacement, any size with or without lift	FY 2023 RTF - Van Purchase	NI	\$175,294	\$43,824	\$0	\$219,118	N/A	Y	10/17/2022	05/25/2022		09/09/2022	updated work description, scope code to SP code, transit flex category and MDOOT obligation fields.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	205416	9	12/14/22 13:25	NAGLERF0224	2023	Transit Capital	Areawide	0.000	1110-Bus Rolling Stock	FY 2023 RTF - Bus Purchase	NI	\$332,606	\$83,152	\$0	\$415,758	N/A	Y	12/15/2022	02/22/2023	02/28/2023	02/28/2023	Changes were approved by a unanimous vote of the Rural Task Force #3 at the November 7, 2022 meeting. Meeting minutes are attached.	Budget equal or over 24%	
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	205416	10	1/30/23 7:52	NAGLERF0224	2023	Transit Capital	Areawide	0.000	SP1101-<30 foot replacement bus with or without lift	FY 2023 RTF - Bus Purchase	NI	\$332,606	\$83,152	\$0	\$415,758	N/A	Y	12/15/2022	02/22/2023		02/28/2023	Correcting project coding.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206256	5	10/10/22 13:50	WEB_JOBNET	2023	Whites Rd	Whites Rd- City of Kalamazoo	1.622	Cold-in-Place Recycle & Asphalt Resurfacing	Resurface and Road Diet	CON	\$920,000	\$0	\$4,070,000	\$4,990,000	N/A	Y	09/21/2022	09/28/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206256	6	10/18/22 10:26	ZAWERUCHAM	2023	Whites Rd	Whites Rd- City of Kalamazoo	1.622	Cold-in-Place Recycle & Asphalt Resurfacing	Resurface and Road Diet	CON	\$920,000	\$0	\$4,070,000	\$4,990,000	N/A	Y	10/18/2022	09/28/2022			Updated the Letting Date as requested by Project Manager.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206256	7	10/19/22 6:30	MASINDAG	2023	Whites Rd	Whites Rd- City of Kalamazoo	1.622	Cold-in-Place Recycle & Asphalt Resurfacing	Resurface and Road Diet	CON	\$920,000	\$0	\$4,070,000	\$4,990,000	N/A	Y	10/18/2022	09/28/2022			information update		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206256	8	11/1/22 10:07	STEPEKS3419	2023	Whites Rd	Whites Rd- City of Kalamazoo	1.622	Cold-in-Place Recycle & Asphalt Resurfacing	Resurface and Road Diet	CON	\$1,722,414	\$0	\$3,267,586	\$4,990,000	N/A	Y	11/01/2022	09/28/2022			Increase in federal by \$802,414, decrease in local cost by \$802,414		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206256	9	2/13/23 11:44	MASINDAG	2023	Whites Rd	Whites Rd- City of Kalamazoo	1.622	Cold-in-Place Recycle & Asphalt Resurfacing	Resurface and Road Diet	CON	\$1,722,414	\$0	\$3,267,586	\$4,990,000	N/A	Y	11/01/2022	09/28/2022			Information Update		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206256	10	2/27/23 8:19	STEPEKS3419	2023	Road/Parkview	Whites Road and Parkview Avenue, City of Kalamazoo	1.622	Cold-in-Place Recycle & Asphalt Resurfacing	Resurface and Road Diet	CON	\$1,722,414	\$0	\$3,267,586	\$4,990,000	N/A	Y	02/27/2023	09/28/2022			Update in major route report, location report, location detailed, and work detailed.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206256	11	2/27/23 9:16	ZAWERUCHAM	2023	Road/Parkview	Whites Road and Parkview Avenue, City of Kalamazoo	1.622	Cold-in-Place Recycle & Asphalt Resurfacing	Resurface and Road Diet	CON	\$1,722,414	\$0	\$3,267,586	\$4,990,000	N/A	Y	02/27/2023	09/28/2022			Final S/TIP Approved Budget		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206256	12	3/30/23 11:32	MASINDAG	2023	Road/Parkview	Whites Road and Parkview Avenue, City of Kalamazoo	1.622	Cold-in-Place Recycle & Asphalt Resurfacing	Resurface and Road Diet	CON	\$1,722,414	\$0	\$3,267,586	\$4,990,000	N/A	Y	02/27/2023	09/28/2022			Information update		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206257	9	10/10/22 13:50	WEB_JOBNET	2023	Portage Rd	Portage Rd in City of Portage	1.047	Milling and Two Course Asphalt Resurfacing	Roadway Course Mill and resurface	CON	\$1,480,000	\$0	\$1,020,000	\$2,500,000	N/A	Y	04/04/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		

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Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206257	10	10/20/22 13:25	STEPEKS3419	2023	Portage Rd	Portage Rd in City of Portage	1.047	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,480,000	\$0	\$1,643,107	\$3,123,107	N/A	Y	10/20/2022					Increase in local cost.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206257	11	11/1/22 10:03	STEPEKS3419	2023	Portage Rd	Portage Rd in City of Portage	1.047	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$2,282,414	\$0	\$840,693	\$3,123,107	N/A	Y	11/01/2022	05/25/2022				Increase in STU of \$802,414, reduction in local cost by \$802,414			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206257	12	12/5/22 6:14	ZAWERUCHAM	2023	Portage Rd	Portage Rd in City of Portage	1.047	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$2,282,414	\$0	\$840,693	\$3,123,107	N/A	Y	11/01/2022	05/25/2022				Final S/TIP Approved Budget			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206257	13	12/5/22 11:43	ZAWERUCHAM	2023	Portage Rd	Portage Rd from E Center Ave to Romence Parkway in City of Portage	1.047	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$2,282,414	\$0	\$840,693	\$3,123,107	N/A	Y	12/05/2022	05/25/2022				Updated Location Description (Report) and (Details) to include project limits as requested by Finance.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206257	14	12/13/22 6:51	MASINDAG	2023	Portage Rd	Portage Rd from E Center Ave to Romence Parkway in City of Portage	1.047	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$2,282,414	\$0	\$840,693	\$3,123,107	N/A	Y	12/05/2022	05/25/2022				Information update			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206258	6	10/10/22 13:50	WEB_JOBNET	2023	Shaver Rd	Shaver Rd- City of Portage	2.002	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,200,000	\$0	\$1,850,000	\$3,050,000	N/A	Y	04/20/2022	05/25/2022				This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206258	7	10/18/22 10:16	ZAWERUCHAM	2023	Shaver Rd	Shaver Rd- City of Portage	2.002	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,200,000	\$0	\$1,850,000	\$3,050,000	N/A	Y	10/18/2022	05/25/2022				Updated the Letting Date as requested by Project Manager.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206258	8	10/18/22 10:30	LEVINER	2023	Shaver Rd	Shaver Rd- City of Portage	2.002	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,200,000	\$0	\$1,850,000	\$3,050,000	N/A	Y	10/18/2022	05/25/2022				Changed end date			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206258	9	10/20/22 13:24	STEPEKS3419	2023	Shaver Rd	Shaver Rd- City of Portage	2.002	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,200,000	\$0	\$2,599,276	\$3,799,276	N/A	Y	10/26/2022	10/26/2022	11/04/2022				Increase in local participating cost. Slight decrease in non-participating cost.	Budget equal or over 24%	
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206258	10	12/5/22 6:42	ZAWERUCHAM	2023	Shaver Rd	Shaver Rd- City of Portage	2.002	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,200,000	\$0	\$2,599,276	\$3,799,276	N/A	Y	10/26/2022	10/26/2022				Final S/TIP Approved Budget			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206258	11	12/5/22 15:50	ZAWERUCHAM	2023	Shaver Rd	Shaver - South City Limits of Portage to Vanderbilt	2.002	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,200,000	\$0	\$2,599,276	\$3,799,276	N/A	Y	12/05/2022	10/26/2022				Updated Location Description (report) as requested by Finance.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206259	9	10/10/22 13:50	WEB_JOBNET	2023	Westnedge Ave	Westnedge Ave-	1.641	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,369,725	\$0	\$5,002,927	\$6,372,652	N/A	Y	10/04/2022	10/26/2022				This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206259	10	11/3/22 15:59	BOWDENH	2023	Westnedge Ave	Westnedge Ave-	1.641	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,369,725	\$0	\$5,002,927	\$6,372,652	N/A	Y	11/03/2022	10/26/2022				Per George Masinda, updated the scheduled end date, employee assignment, and road diet indicator.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206259	11	11/21/22 10:24	ZAWERUCHAM	2023	Westnedge Ave	Westnedge Ave-	1.641	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,369,725	\$0	\$5,002,927	\$6,372,652	N/A	Y	11/21/2022	10/26/2022				Local Agency stated not a road diet.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206259	12	3/29/23 8:48	MASINDAG	2023	Westnedge Ave	Westnedge Ave-	1.641	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,369,725	\$0	\$5,002,927	\$6,372,652	N/A	Y	11/21/2022	10/26/2022				Information update			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206259	13	4/17/23 16:20	ZAWERUCHAM	2023	Westnedge Ave	Westnedge Ave-	1.641	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,369,725	\$0	\$5,002,927	\$6,372,652	N/A	Y	11/21/2022	10/26/2022				Final S/TIP Approved Budget			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206259	14	4/24/23 11:53	ZAWERUCHAM	2023	Westnedge Ave	Vine St to Cork St	1.641	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,369,725	\$0	\$5,002,927	\$6,372,652	N/A	Y	04/24/2023	10/26/2022				Updated Location (Report) and Work Description as requested by Finance.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206259	15	5/12/23 9:19	MASINDAG	2023	Westnedge Ave	Vine St to Cork St	1.641	Milling and Two Course Asphalt Resurfacing	Roadway Rehabilitation-Mill and Resurface	CON	\$1,369,725	\$0	\$5,002,927	\$6,372,652	N/A	Y	04/24/2023	10/26/2022				Information update			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206261	8	10/10/22 13:49	WEB_JOBNET	2023	Douglas Ave	Douglas Avenue- City of Kalamazoo Limits to 750 feet north of Mosel Ave	0.640	Milling and Two Course Asphalt Resurfacing	HMA Mill and Resurface	CON	\$558,699	\$0	\$591,301	\$1,150,000	N/A	Y	02/16/2022	05/25/2022				This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206261	9	11/1/22 10:12	STEPEKS3419	2023	Douglas Ave	Douglas Avenue- City of Kalamazoo Limits to 750 feet north of Mosel Ave	0.640	Milling and Two Course Asphalt Resurfacing	HMA Mill and Resurface	CON	\$558,699	\$0	\$591,301	\$1,150,000	N/A	Y	11/01/2022	05/25/2022				Reduction of CR by \$3,293 based on new allocation, increase in STU of \$3,293.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206261	10	5/1/23 14:23	STEPEKS3419	2023	Douglas Ave	Douglas Avenue- City of Kalamazoo Limits to 750 feet north of Mosel Ave	0.640	Milling and Two Course Asphalt Resurfacing	HMA Mill and Resurface	CON	\$558,699	\$0	\$961,301	\$1,520,000	N/A	Y	05/02/2023	05/31/2023	06/07/2023				Increase in local cost.	Budget equal or over 24%	
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206261	11	6/29/23 13:28	SPENCLEYPD	2023	Douglas Ave	Douglas Avenue- City of Kalamazoo Limits to 750 feet north of Mosel Ave	0.640	Milling and Two Course Asphalt Resurfacing	HMA Mill and Resurface	CON	\$558,699	\$0	\$961,301	\$1,520,000	N/A	Y	05/02/2023	05/31/2023				Updated letting			

## KATS Change Request FY23 Review

MPO NAME	REGION	JOB TYPE	JOB ID	CHANGE REQUEST SEQUENCE NUMBER	CHANGE REQUEST APPROVED DATE	CHANGE REQUEST AUTHOR	STIP FISCAL YEAR	ROUTE NAME	LOCATION (REPORT)	LENGTH	MAJOR WORK TYPE	WORK (REPORT)	PHASE	ESTIMATED FEDERAL FUND AMOUNT	ESTIMATED STATE FUND AMOUNT	ESTIMATED LOCAL FUND AMOUNT	ESTIMATED TOTAL FUND AMOUNT	RTF APPROVAL DATE	MPO MOD/ADJ	MPO APPROVAL DATE	MPO APPROVAL DATE FOR FED AMENDMENT	FHWA APPROVAL DATE	FTA APPROVAL DATE	CHANGE REQUEST REASON	FEDERAL AMENDMENT TYPE	S/TIP EXEMPT
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	206261	12	7/11/23 9:07	ZAWERUCHAM	2023	Douglas Ave	Douglas Avenue- City of Kalamazoo Limits to 750 feet north of Mossel Ave	0.640	Milling and Two Course Asphalt Resurfacing	HMA Mill and resurface	CON	\$558,699	\$0	\$961,301	\$1,520,000		Y	05/02/2023	05/31/2023			Final S/TIP Approved Budget		
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	206304	5	5/30/23 16:33	STEPEKS3419	2023	Transit Capital	areawide	0.000	SP1105-van replacement, any size with or without lift	FY22 Section 5307 Van Replacement	NI	\$87,000	\$21,750	\$0	\$108,750	N/A	Y	11/03/2021	08/30/2023	09/11/2023	09/08/2023	Update FY/End Date per email from Fred Featherly.	Phase Added	
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	206662	5	5/30/23 16:34	STEPEKS3419	2023	Transit Capital	Areawide	0.000	SP1104-40 foot and greater replacement bus with or without lift	FY22 5307 Capital	NI	\$1,882,400	\$470,800	\$0	\$2,353,000	N/A	Y	07/12/2022	08/30/2023		08/08/2023	Update FY/End Date per email from Fred Featherly.	Phase Added	
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	206663	3	3/30/23 6:24	STEPEKS3419	2023	Transit Capital	Areawide	0.000	SP1104-40 foot and greater replacement bus with or without lift	FY 23 5307 Capital	NI	\$2,204,000	\$551,000	\$0	\$2,755,000	N/A	Y	03/30/2023	05/25/2022		09/09/2022	Updated project information from Metro 3-16-23		
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	206665	3	5/30/23 16:35	STEPEKS3419	2023	Transit Capital	Areawide	0.000	SP1105-van replacement, any size with or without lift	FY22 5339 Capital	NI	\$315,488	\$78,872	\$0	\$394,360	N/A	Y	04/20/2022	08/30/2023		09/08/2023	Update FY/End Date per email from Fred Featherly.	Phase Added	
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	206673	2	7/31/23 6:31	STEPEKS3419	2023	N Rose St	Metro Transit	0.000	SP1105-van replacement, any size with or without lift	5310 Capital	NI	\$378,902	\$94,725	\$0	\$473,627	N/A	Y	07/31/2023	08/30/2023		08/08/2023	Request from Metro	Budget equal or over 24%	
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	206675	3	10/25/22 6:39	STEPEKS3419	2023	N Rose St	Metro Transit	0.000	3000-Operating Assistance	5311 Operating	NI	\$33,706	\$33,706	\$0	\$67,412	N/A	Y	10/27/2022	12/21/2022		01/04/2023	Update to actual costs, per Fred Featherly email	Budget equal or over 24%	
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207365	6	10/9/22 2:00	WEB_JOBNET	2023	Regionwide	All trunkline routes in Southwest Region	0.978	Pavement Marking	Longitudinal pavement marking application on trunklines in Southwest Region	PE	\$9,000	\$1,000	\$0	\$10,000	N/A	Y	06/15/2020	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207365	6	10/9/22 2:00	WEB_JOBNET	2023	Regionwide	All trunkline routes in Southwest Region	0.978	Pavement Marking	Longitudinal pavement marking application on trunklines in Southwest Region	CON	\$1,782,000	\$198,000	\$0	\$1,980,000	N/A	Y	08/02/2021	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207365	7	10/11/22 14:03	BRAMBLEM1	2023	Regionwide	All trunkline routes in Southwest Region	0.978	Pavement Marking	Longitudinal pavement marking application on trunklines in Southwest Region	PE	\$9,000	\$1,000	\$0	\$10,000	N/A	Y	06/15/2020	05/25/2022			Revise PE timeframe start.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207365	7	10/11/22 14:03	BRAMBLEM1	2023	Regionwide	All trunkline routes in Southwest Region	0.978	Pavement Marking	Longitudinal pavement marking application on trunklines in Southwest Region	CON	\$1,782,000	\$198,000	\$0	\$1,980,000	N/A	Y	08/02/2021	05/25/2022			Revise PE timeframe start.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207367	6	10/9/22 2:00	WEB_JOBNET	2023	Regionwide	All trunkline routes in Southwest Region	1.191	Pavement Marking	Special pavement marking application on trunklines in Southwest Region	PE	\$9,000	\$1,000	\$0	\$10,000	N/A	Y	06/15/2020	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207367	6	10/9/22 2:00	WEB_JOBNET	2023	Regionwide	All trunkline routes in Southwest Region	1.191	Pavement Marking	Special pavement marking application on trunklines in Southwest Region	CON	\$459,000	\$51,000	\$0	\$510,000	N/A	Y	08/02/2021	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207367	7	10/11/22 14:02	BRAMBLEM1	2023	Regionwide	All trunkline routes in Southwest Region	1.191	Pavement Marking	Special pavement marking application on trunklines in Southwest Region	PE	\$9,000	\$1,000	\$0	\$10,000	N/A	Y	06/15/2020	05/25/2022			Revise PE timeframe start.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207367	7	10/11/22 14:02	BRAMBLEM1	2023	Regionwide	All trunkline routes in Southwest Region	1.191	Pavement Marking	Special pavement marking application on trunklines in Southwest Region	CON	\$459,000	\$51,000	\$0	\$510,000	N/A	Y	08/02/2021	05/25/2022			Revise PE timeframe start.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207367	8	3/27/23 15:46	BRAMBLEM1	2023	Regionwide	All trunkline routes in Southwest Region	1.191	Pavement Marking	Special pavement marking application on trunklines in Southwest Region	PE	\$9,000	\$1,000	\$0	\$10,000	N/A	Y	06/15/2020	05/25/2022			Abandon CON/CE phases as project will not be constructed.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207367	8	3/27/23 15:46	BRAMBLEM1	2023	Regionwide	All trunkline routes in Southwest Region	1.191	Pavement Marking	Special pavement marking application on trunklines in Southwest Region	CON	\$459,000	\$51,000	\$0	\$510,000	N/A	Y	08/02/2021	05/24/2023	06/15/2023		Abandon CON/CE phases as project will not be constructed.	Phase Abandoned	
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207367	9	3/30/23 15:32	BRAMBLEM1	2023	Regionwide	All trunkline routes in Southwest Region	1.191	Pavement Marking	Special pavement marking application on trunklines in Southwest Region	PE	\$1,636	\$182	\$0	\$1,818	N/A	Y	06/15/2020	05/25/2022			Revise PE budget based on actual expenditures.		

## KATS Change Request FY23 Review

MPO NAME	REGION	JOB TYPE	JOB ID	CHANGE REQUEST SEQUENCE NUMBER	CHANGE REQUEST APPROVED DATE	CHANGE REQUEST AUTHOR	STIP FISCAL YEAR	ROUTE NAME	LOCATION (REPORT)	LENGTH	MAJOR WORK TYPE	WORK (REPORT)	PHASE	ESTIMATED FEDERAL FUND AMOUNT	ESTIMATED STATE FUND AMOUNT	ESTIMATED LOCAL FUND AMOUNT	ESTIMATED TOTAL FUND AMOUNT	RTF APPROVAL DATE	MPO MOD/ADJ	MPO APPROVAL DATE	MPO APPROVAL DATE FOR FED AMENDMENT	FHWA APPROVAL DATE	FTA APPROVAL DATE	CHANGE REQUEST REASON	FEDERAL AMENDMENT TYPE	S/TP EXEMPT	
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207367	9	3/30/23 15:32	BRAMBLEM1	2023	Regionwide	All trunkline routes in Southwest Region	1.191	Pavement Marking	Special pavement marking application on trunklines in Southwest Region	CON	\$459,000	\$51,000	\$0	\$510,000	N/A	Y	08/02/2021	05/24/2023			Revise PE budget based on actual expenditures.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207376	6	10/9/22 1:57	WEB_JOBNET	2023	Regionwide	All trunkline routes in Southwest Region	1.721	Pavement Marking	Pavement marking retroreflectivity readings on Southwest Region trunklines	CON	\$9,900	\$1,100	\$0	\$11,000	N/A	Y	12/30/2021	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207378	7	3/2/23 7:53	BRAMBLEM1	2023	Regionwide	All trunkline routes in Southwest Region	1.721	Pavement Marking	Pavement marking retroreflectivity readings on Southwest Region trunklines	CON	\$12,691	\$1,410	\$0	\$14,101	N/A	Y	03/03/2023	03/22/2023	04/17/2023			Revise budget based on low bid.	Budget equal or over 24%	
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207433	9	10/9/22 1:50	WEB_JOBNET	2023	Regionwide	Existing Dynamic Message Sign (DMS) locations in the SW Region.	0.000	ITS Infrastructure and Device Installation	Install seventeen (17) CCTV cameras on existing DMS.	CON	\$598,402	\$132,694	\$0	\$731,096	N/A	Y	05/25/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207433	10	10/12/22 14:22	DENBRABERK	2023	I-94 E	Existing Dynamic Message Sign (DMS) locations in the SW Region.	0.000	ITS Infrastructure and Device Installation	Install seventeen (17) CCTV cameras on existing DMS.	CON	\$598,402	\$132,694	\$0	\$731,096	N/A	Y	10/12/2022	05/25/2022			The major control section was updated to 39025 for consistency between the plan set and the proposal. This was noted on the Specs & Estimates comment listing dated 10/10/22. The CON phase obligation date had to be revised to today's date.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	207433	11	10/31/22 12:17	DENBRABERK	2023	Regionwide	Existing Dynamic Message Sign (DMS) locations in the SW Region.	0.000	ITS Infrastructure and Device Installation	Install seventeen (17) CCTV cameras on existing DMS.	CON	\$598,402	\$132,694	\$0	\$731,096	N/A	Y	10/31/2022	05/25/2022			Revised the Major Route to Regionwide as requested by Finance on 10/31/22.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	207723	6	10/4/22 16:00	URIBEM1	2023	South Main Street	South Main Street over Antrak Railroad, Str# 10803, Village of Mattawan	0.000	Miscellaneous Rehabilitation	Miscellaneous Bridge Rehabilitation	CON	\$1,464,000	\$274,500	\$91,500	\$1,830,000	N/A	Y	07/27/2021	10/26/2022	11/04/2022			Moved the project from FY22 to FY23.	Phase Added	
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	207723	7	10/10/22 12:23	WEB_JOBNET	2023	South Main Street	South Main Street over Antrak Railroad, Str# 10803, Village of Mattawan	0.000	Miscellaneous Rehabilitation	Miscellaneous Bridge Rehabilitation	CON	\$1,464,000	\$274,500	\$91,500	\$1,830,000	N/A	Y	07/27/2021	10/26/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	209414	10	10/4/22 9:50	WEB_JOBNET	2023	Regionwide	Various Locations - Southwest Region	0.000	Traffic Signals	Modernizing signalized intersection to current standards	ROW	\$10,000	\$0	\$0	\$10,000	N/A	Y	02/03/2022	08/15/2022			System generated CR to update Five Year Plan			
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	209414	11	10/8/22 21:57	WEB_JOBNET	2023	Regionwide	Various Locations - Southwest Region	0.000	Traffic Signals	Modernizing signalized intersection to current standards	ROW	\$10,000	\$0	\$0	\$10,000	N/A	Y	02/03/2022	08/15/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	209414	12	11/3/22 16:17	PETHERSJ	2023	Regionwide	Various Locations - Southwest Region	0.000	Traffic Signals	Modernizing signalized intersection to current standards	ROW	\$50,000	\$0	\$0	\$50,000	N/A	Y	11/16/2022	11/21/2022	12/02/2022			10% inflationary increase per Updated FY2028 CFP. ROW phase increased.	Budget equal or over 24%	
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	209414	13	4/12/23 7:43	SMALLEYE	2023	Regionwide	Various Locations - Southwest Region	0.000	Traffic Signals	Modernizing signalized intersection to current standards	ROW	\$50,000	\$0	\$0	\$50,000	N/A	Y	11/16/2022	11/21/2022			PE phase funding increase to account for consultant amendment.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	210813	7	10/4/22 9:54	WEB_JOBNET	2023	M-43	10th Street and Drake Road Oshkemo Township, Kalamazoo County	0.996	Additional Lane(s) less than 0.5 mile long	Widening for turn lanes, intersection and interchange ramp improvements	PE	\$753,020	\$146,107	\$20,873	\$920,000	N/A	Y	03/14/2022	05/25/2022			System generated CR to update Five Year Plan			
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	210813	8	10/8/22 19:31	WEB_JOBNET	2023	M-43	10th Street and Drake Road Oshkemo Township, Kalamazoo County	0.996	Additional Lane(s) less than 0.5 mile long	Widening for turn lanes, intersection and interchange ramp improvements	PE	\$753,020	\$146,107	\$20,873	\$920,000	N/A	Y	03/14/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	210813	9	11/21/22 11:19	DENBRABERK	2023	M-43	10th Street and Drake Road Oshkemo Township, Kalamazoo County	0.996	Additional Lane(s) less than 0.5 mile long	Widening for turn lanes, intersection and interchange ramp improvements	PE	\$753,020	\$146,107	\$20,873	\$920,000	N/A	Y	03/14/2022	05/25/2022			Increased CON phase budget by 10% due to inflation as directed by Jason Firman in email dated 11/7/22.			
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	210876	8	2/23/23 13:30	SMITHU29	2023	M-40	Over Brandywine Lake Drain, at 24th Avenue.	0.132	Asphalt Reconstruction	Culvert Replacement and Road Reconstruction	ROW	\$32,740	\$7,280	\$0	\$40,000	N/A	Y	02/23/2023	04/26/2023	05/01/2023			Overall CON phase budget (CON-Road, CON-CE and Local split outs) has been increased by 20% to reflect observed inflation rates of set road projects in the R&R program template. This increase was requested by Sam Sorenson on 10/10/2022 at the Call for Projects Update meeting per the updated CFP Memo: 2/23/2023 Rudloff notes this CR is one a group of CR's and DJ's submitted for the 2028CFP	State to Federal	

## KATS Change Request FY23 Review

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Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	210876	9	6/22/23 11:19	RUDLAFFK	2023	M-40	Over Brandywine Lake Drain, at 24th Avenue.	0.132	Asphalt Reconstruction	Culvert Replacement and Road Reconstruction	ROW	\$32,740	\$7,260	\$0	\$40,000	N/A	Y	02/23/2023	04/26/2023			Construction Engineer updated to Maria Frank per Keny BenBrobber's 6/22 construction coordination meeting.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	210876	10	9/11/23 9:49	SMITHJ29	2023	M-40	Over Brandywine Lake Drain, at 24th Avenue.	0.132	Asphalt Reconstruction	Culvert Replacement and Road Reconstruction	ROW	\$32,740	\$7,260	\$0	\$40,000	N/A	Y	02/23/2023	04/26/2023			Per an email from Kyle Rudloff on 08/29/2023, this project's CON phase is being moved up from 12/2024 to 11/2024 to utilize FY 2024 funds instead of FY 2025 funds. CON, PE and ROW dates and the PC have been adjusted accordingly. Rudloff notes this project is advanced from FY2025 to FY2024 to balance use of available target. This CR is one in a series of project changes needed to improve Southwest Region budget constraint at the end of FY2023. Culvert Replacement - Road minor work type added.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	213217	5	10/10/22 9:07	WEB_JOBNET	2023	E Lyon St	E Lyon St-14th St to East Village Limits	0.252	Milling & One Course Asphalt Overlay	2" HMA mill and 2" HMA top course.	CON	\$123,750	\$0	\$26,250	\$150,000	N/A	Y	06/22/2022	09/28/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	213217	6	3/3/23 7:12	MASINDAG	2023	E Lyon St	E Lyon St-14th St to East Village Limits	0.252	Milling & One Course Asphalt Overlay	2" HMA mill and 2" HMA top course.	CON	\$123,750	\$0	\$26,250	\$150,000	N/A	Y	06/22/2022	09/28/2022			Information update		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	213217	7	4/25/23 10:06	MASINDAG	2023	E Lyon St	E Lyon St-14th St to East Village Limits	0.252	Milling & One Course Asphalt Overlay	2" HMA mill and 2" HMA top course.	CON	\$123,750	\$0	\$26,250	\$150,000	N/A	Y	06/22/2022	09/28/2022			Information update		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	213217	8	5/17/23 16:15	ZAWERUCHAM	2023	E Lyon St	E Lyon St-14th St to East Village Limits	0.252	Milling & One Course Asphalt Overlay	2" HMA mill and 2" HMA top course.	CON	\$123,750	\$0	\$26,250	\$150,000	N/A	Y	06/22/2022	09/28/2022			Final S/TP Approved Budget		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	213217	9	5/19/23 13:29	ZAWERUCHAM	2023	E Lyon St	14th St to East Village Limits	0.252	Milling & One Course Asphalt Overlay	2" HMA mill and 2" HMA top course.	CON	\$123,750	\$0	\$26,250	\$150,000	N/A	Y	05/19/2023	09/28/2022			Updated Location (Report) and (Detailed) as requested by Finance.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	213217	10	5/26/23 6:28	MASINDAG	2023	E Lyon St	14th St to East Village Limits	0.252	Milling & One Course Asphalt Overlay	2" HMA mill and 2" HMA top course.	CON	\$123,750	\$0	\$26,250	\$150,000	N/A	Y	05/19/2023	09/28/2022			Information update		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	213985	3	10/10/22 8:52	WEB_JOBNET	2023	Almena Dr	Almena Drive at 2nd Street, Kalamazoo County	0.532	Intersection Improvements	Intersection realignment	CON	\$536,940	\$0	\$59,660	\$596,600	N/A	Y	11/03/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	213985	4	11/1/22 15:57	SPANGLERH	2023	Almena Dr	Almena Drive at 2nd Street, Kalamazoo County	0.532	Intersection Improvements	Intersection realignment	CON	\$536,940	\$0	\$59,660	\$596,600	N/A	Y	11/03/2022	05/25/2022			Updated Road Diet/Roundabout check box		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	213985	5	12/20/22 12:43	RENTERIAR	2023	Almena Dr	Almena Drive at 2nd Street, Kalamazoo County	0.532	Intersection Improvements	Intersection realignment	CON	\$536,940	\$0	\$59,660	\$596,600	N/A	Y	11/03/2022	05/25/2022			Updated Letting.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	213985	6	12/21/22 11:50	URIBEM1	2023	Almena Dr	Almena Drive at 2nd Street, Kalamazoo County	0.532	Intersection Improvements	Intersection realignment	CON	\$536,940	\$0	\$59,660	\$596,600	N/A	Y	11/03/2022	05/25/2022			Checked the Final S/TP Approved Budget box.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	213985	7	12/28/22 8:33	RENTERIAR	2023	Almena Dr	Almena Drive at 2nd Street, Kalamazoo County	0.532	Intersection Improvements	Intersection realignment	CON	\$536,940	\$0	\$59,660	\$596,600	N/A	Y	11/03/2022	05/25/2022			Update Letting Date		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	214066	5	10/10/22 8:48	WEB_JOBNET	2023	Parkview Ave	Parkview Avenue at 11th Street, at 12th Street, Kalamazoo County	0.538	Intersection Improvements	Mini-roundabout	CON	\$600,000	\$0	\$1,108,000	\$1,708,000	N/A	Y	09/21/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	214066	6	11/4/22 8:34	SPANGLERH	2023	Parkview Ave	Parkview Avenue at 11th Street, at 12th Street, Kalamazoo County	0.538	Intersection Improvements	Mini-roundabout	CON	\$600,000	\$0	\$1,108,000	\$1,708,000	N/A	Y	11/04/2022	05/25/2022			Updated Let date and Roundabout box.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	214066	7	11/10/22 22:50	SPANGLERH	2023	Parkview Ave	Parkview Avenue at 11th Street, at 12th Street, Kalamazoo County	0.538	Intersection Improvements	Mini-roundabout	CON	\$600,000	\$0	\$1,108,000	\$1,708,000	N/A	Y	11/04/2022	05/25/2022			Final STP -ready for obligation.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	214066	8	12/16/22 9:19	SPENCLEVD	2023	Parkview Ave	Parkview Avenue at 11th Street, at 12th Street, Kalamazoo County	0.538	Intersection Improvements	Mini-roundabout	CON	\$600,000	\$0	\$1,108,000	\$1,708,000	N/A	Y	11/04/2022	05/25/2022			Updated letting		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	214067	3	10/10/22 8:48	WEB_JOBNET	2023	E T U Ave	TU Avenue at 2nd Street, Kalamazoo County	0.249	Intersection Improvements	Mini-roundabout	CON	\$315,000	\$0	\$35,000	\$350,000	N/A	Y		05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	214964	6	10/4/22 11:22	WEB_JOBNET	2023	US-131	9 bridges various locations on US-131, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Jts, Deck and Substructure Patching, Rating Reex	PE	\$8,185	\$1,815	\$0	\$10,000	N/A	Y	03/21/2022	05/25/2022			System generated CR to update Five Year Plan		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	214964	6	10/4/22 11:22	WEB_JOBNET	2023	US-131	9 bridges various locations on US-131, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Jts, Deck and Substructure Patching, Rating Reex	PES	\$57,295	\$12,705	\$0	\$70,000	N/A	Y	03/21/2022	05/25/2022			System generated CR to update Five Year Plan		

### KATS Change Request FY23 Review

MPO NAME	REGION	JOB TYPE	JOB ID	CHANGE REQUEST SEQUENCE NUMBER	CHANGE REQUEST APPROVED DATE	CHANGE REQUEST AUTHOR	STIP FISCAL YEAR	ROUTE NAME	LOCATION (REPORT)	LENGTH	MAJOR WORK TYPE	WORK (REPORT)	PHASE	ESTIMATED FEDERAL FUND AMOUNT	ESTIMATED STATE FUND AMOUNT	ESTIMATED LOCAL FUND AMOUNT	ESTIMATED TOTAL FUND AMOUNT	RTF APPROVAL DATE	MPO MOD/ADJ	MPO APPROVAL DATE	MPO APPROVAL DATE FOR FED AMENDMENT	FHWA APPROVAL DATE	FTA APPROVAL DATE	CHANGE REQUEST REASON	FEDERAL AMENDMENT TYPE	S/TP EXEMPT
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	214964	7	10/8/22 14:10	WEB_JOBNET	2023	US-131	9 bridges locations on US-131, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Jts, Deck and Substructure Patching, Railino Repr	PE	\$8,185	\$1,815	\$0	\$10,000	N/A	Y	03/21/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	214964	7	10/8/22 14:10	WEB_JOBNET	2023	US-131	9 bridges various locations on US-131, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Jts, Deck and Substructure Patching, Railino Repr	PES	\$57,295	\$12,705	\$0	\$70,000	N/A	Y	03/21/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	214964	8	12/19/22 15:48	MOULTONM4	2023	US-131	9 bridges various locations on US-131, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Jts, Deck and Substructure Patching, Railino Repr	PE	\$8,185	\$1,815	\$0	\$10,000	N/A	Y	03/21/2022	05/25/2022			PM changed to Jason Deruyver per request.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	214964	8	12/19/22 15:48	MOULTONM4	2023	US-131	9 bridges various locations on US-131, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Jts, Deck and Substructure Patching, Railino Repr	PES	\$57,295	\$12,705	\$0	\$70,000	N/A	Y	03/21/2022	05/25/2022			PM changed to Jason Deruyver per request.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	214964	9	12/20/22 8:11	DERUYVERJ	2023	US-131	9 bridges various locations on US-131, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Jts, Deck and Substructure Patching, Railino Repr	PE	\$8,185	\$1,815	\$0	\$10,000	N/A	Y	03/21/2022	05/25/2022			Changed PES Phase Employee Assignment from Melissa Donoso to Priya Ajjan.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	214964	9	12/20/22 8:11	DERUYVERJ	2023	US-131	9 bridges various locations on US-131, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Jts, Deck and Substructure Patching, Railino Repr	PES	\$57,295	\$12,705	\$0	\$70,000	N/A	Y	03/21/2022	05/25/2022			Changed PES Phase Employee Assignment from Melissa Donoso to Priya Ajjan.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	214964	10	8/22/23 13:53	GILLA	2023	US-131	9 bridges various locations on US-131, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Jts, Deck and Substructure Patching, Railino Repr	PE	\$8,185	\$1,815	\$0	\$10,000	N/A	Y	03/21/2022	05/25/2022			PM reassignment as Jason no longer works at MDOT.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	214964	10	8/22/23 13:53	GILLA	2023	US-131	9 bridges various locations on US-131, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Jts, Deck and Substructure Patching, Railino Repr	PES	\$57,295	\$12,705	\$0	\$70,000	N/A	Y	03/21/2022	05/25/2022			PM reassignment as Jason no longer works at MDOT.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215021	3	1/19/23 14:13	URBEM1	2023	Inkster Ave	Inkster Road, Str #4684, over Bronson Boulevard, City of Kalamazoo	0.000	Bridge Replacement	Bridge Replacement	CON	\$912,000	\$0	\$608,000	\$1,520,000	N/A	Y	01/23/2023	02/22/2023	02/28/2023		Moved the project to FY23, revised the letting date to June 2, 2023, and increased the programmed amount from \$880,000 to \$1,520,000. The federal funding share remained at 60% and a 40% Local match. Approved by Keith Cooper.	Budget equal or over 24%	
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215021	4	3/23/23 11:37	URBEM1	2023	Inkster Ave	Inkster Road, Str #4684, over Bronson Boulevard, City of Kalamazoo	0.000	Bridge Replacement	Bridge Replacement	CON	\$912,000	\$0	\$608,000	\$1,520,000	N/A	Y	01/23/2023	02/22/2023			Checked the Final STIP Approved Budget box.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215034	6	10/4/22 11:24	WEB_JOBNET	2023	I-94	under Sprinkle Road, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Joints, Bridge Rail Repair	PE	\$1,800	\$200	\$0	\$2,000	N/A	Y	03/21/2022	05/25/2022			System generated CR to update Five Year Plan		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215034	6	10/4/22 11:24	WEB_JOBNET	2023	I-94	under Sprinkle Road, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Joints, Bridge Rail Repair	PES	\$7,200	\$800	\$0	\$8,000	N/A	Y	03/21/2022	05/25/2022			System generated CR to update Five Year Plan		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215034	7	10/8/22 14:06	WEB_JOBNET	2023	I-94	under Sprinkle Road, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Joints, Bridge Rail Repair	PE	\$1,800	\$200	\$0	\$2,000	N/A	Y	03/21/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215034	7	10/8/22 14:06	WEB_JOBNET	2023	I-94	under Sprinkle Road, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Joints, Bridge Rail Repair	PES	\$7,200	\$800	\$0	\$8,000	N/A	Y	03/21/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215034	8	8/30/23 11:38	TRIEZENBERGJ	2023	I-94	under Sprinkle Road, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Joints, Bridge Rail Repair	PE	\$1,800	\$200	\$0	\$2,000	N/A	Y	03/21/2022	05/25/2022			Moved letting at Region's request. Increased PES budget to allow for packaging and re-start costs.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215034	8	8/30/23 11:38	TRIEZENBERGJ	2023	I-94	under Sprinkle Road, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Reseal Joints, Bridge Rail Repair	PES	\$12,600	\$1,400	\$0	\$14,000	N/A	Y	03/21/2022	05/25/2022			Moved letting at Region's request. Increased PES budget to allow for packaging and re-start costs.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215052	6	10/4/22 11:24	WEB_JOBNET	2023	US-131	under B Avenue, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Concrete Deck Patching	PE	\$6,548	\$1,452	\$0	\$8,000	N/A	Y	03/21/2022	05/25/2022			System generated CR to update Five Year Plan		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215052	6	10/4/22 11:24	WEB_JOBNET	2023	US-131	under B Avenue, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Concrete Deck Patching	PES	\$1,637	\$363	\$0	\$2,000	N/A	Y	03/21/2022	05/25/2022			System generated CR to update Five Year Plan		

## KATS Change Request FY23 Review

MPO NAME	REGION	JOB TYPE	JOB ID	CHANGE REQUEST SEQUENCE NUMBER	CHANGE REQUEST APPROVED DATE	CHANGE REQUEST AUTHOR	STIP FISCAL YEAR	ROUTE NAME	LOCATION (REPORT)	LENGTH	MAJOR WORK TYPE	WORK (REPORT)	PHASE	ESTIMATED FEDERAL FUND AMOUNT	ESTIMATED STATE FUND AMOUNT	ESTIMATED LOCAL FUND AMOUNT	ESTIMATED TOTAL FUND AMOUNT	RTF APPROVAL DATE	MPO MOD/ADJ	MPO APPROVAL DATE	MPO APPROVAL DATE FOR FED AMENDMENT	FHWA APPROVAL DATE	FTA APPROVAL DATE	CHANGE REQUEST REASON	FEDERAL AMENDMENT TYPE	S/TP EXEMPT
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215052	7	10/8/22 14:04	WEB_JOBNET	2023	US-131	under B Avenue, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Concrete Deck Patching	PE	\$6,548	\$1,452	\$0	\$8,000	N/A	Y	03/21/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215052	7	10/8/22 14:04	WEB_JOBNET	2023	US-131	under B Avenue, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Concrete Deck Patching	PES	\$1,637	\$363	\$0	\$2,000	N/A	Y	03/21/2022	05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215052	8	8/30/23 11:37	TRIEZENBERGJ	2023	US-131	under B Avenue, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Concrete Deck Patching	PE	\$6,548	\$1,452	\$0	\$8,000	N/A	Y	03/21/2022	05/25/2022			Moved letting at Region's request. Increased PES budget to allow for packaging and re-start costs.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	215052	8	8/30/23 11:37	TRIEZENBERGJ	2023	US-131	under B Avenue, Kalamazoo County	0.000	Healer Sealer	Healer Sealer, Concrete Deck Patching	PES	\$9,822	\$2,178	\$0	\$12,000	N/A	Y	03/21/2022	05/25/2022			Moved letting at Region's request. Increased PES budget to allow for packaging and re-start costs.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	215239	6	5/30/23 16:36	STEPEKS3419	2023	Transit Capital	Areawide	0.000	SP1105-van replacement, any size with or without lift	FY22, S307 Van Replacement Up to four (4)	NI	\$283,649	\$70,912	\$0	\$354,561	N/A	Y	03/29/2022	09/30/2023	09/11/2023	09/08/2023	Update FY/End Date per email from Fred Featherly.	Phase Added	
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	215241	4	5/30/23 16:37	STEPEKS3419	2023	Transit Capital	Areawide	0.000	SP1101-<30 foot replacement bus with or without lift	FY22, S307 Van Replacement Up to three (3) less than 30R Replacement Busses	NI	\$186,988	\$46,747	\$0	\$233,735	N/A	Y	02/23/2022	09/30/2023	09/11/2023	09/08/2023	Update FY/End Date per email from Fred Featherly.	Phase Added	
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215562	3	10/10/22 7:20	WEB_JOBNET	2023	Howard St	Stadium Drive to Oakland Drive	0.512	Milling and Two Course Asphalt Resurfacing	Resurface and pedestrian upgrades	CON	\$320,000	\$0	\$80,000	\$400,000	N/A			05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215562	4	12/13/22 8:23	FRANKLINJ1	2023	Howard St	Stadium Drive to Oakland Drive	0.512	Milling and Two Course Asphalt Resurfacing	Resurface and pedestrian upgrades	CON	\$320,000	\$0	\$80,000	\$400,000	N/A	Y	12/13/2022	05/25/2022			Updated dates per George Masinda email, 12-13-2022.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215562	5	1/9/23 11:51	MASINDAG	2023	Howard St	Stadium Drive to Oakland Drive	0.512	Milling and Two Course Asphalt Resurfacing	Resurface and pedestrian upgrades	CON	\$320,000	\$0	\$80,000	\$400,000	N/A	Y	12/13/2022	05/25/2022			Information update		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215562	6	1/11/23 10:09	STEPEKS3419	2023	Howard St	Stadium Drive to Oakland Drive	0.512	Milling and Two Course Asphalt Resurfacing	Resurface and pedestrian upgrades	CON	\$320,000	\$0	\$101,000	\$421,000	N/A	Y	01/11/2023	05/25/2022			Minor cost adjustment		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215562	7	2/8/23 6:35	ZAWERUCHAM	2023	Howard St	Stadium Drive to Oakland Drive	0.512	Milling and Two Course Asphalt Resurfacing	Resurface and pedestrian upgrades	CON	\$320,000	\$0	\$101,000	\$421,000	N/A	Y	01/11/2023	05/25/2022			Final S/TP Approved Budget		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215629	3	10/10/22 7:17	WEB_JOBNET	2023	# Non-motorize	KL Avenue	0.331	New Non-Motorized Path	New Non-motorized Path	CON	\$240,000	\$0	\$60,370	\$300,370	N/A			05/25/2022			This is a system generated Change Request for migrating this job from framework v21 to framework v22. As part of this CR, PR and/or PR MPs and associated attributes have been updated.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215629	4	6/2/23 8:43	URIBEM1	2023	# Non-motorize	KL Avenue	0.331	New Non-Motorized Path	New Non-motorized Path	CON	\$240,000	\$0	\$60,370	\$300,370	N/A	Y	06/09/2023	05/25/2022			Updated PM letting date, and roundabout/road diet information.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215629	5	7/7/23 12:33	URIBEM1	2023	# Non-motorize	KL Avenue	0.331	New Non-Motorized Path	New Non-motorized Path	CON	\$240,000	\$0	\$60,370	\$300,370	N/A	Y	06/09/2023	05/25/2022			Checked the Final S/TP Approved Budget box.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215629	6	7/10/23 15:24	URIBEM1	2023		W KL Ave	0.331	New Non-Motorized Path	New Non-motorized Path	CON	\$240,000	\$0	\$60,370	\$300,370	N/A	Y	07/10/2023	05/25/2022			Updated the Report Route.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	215629	7	7/11/23 14:34	URIBEM1	2023		W KL Ave - Drake to 3 miles west	0.331	New Non-Motorized Path	New Non-motorized Path	CON	\$240,000	\$0	\$60,370	\$300,370	N/A	Y	07/11/2023	05/25/2022			Updated location (report) and (detalled).		
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	216513	3	8/1/23 13:48	STEPEKS3419	2023	Transit Capital	Areawide	0.000	SP1105-van replacement, any size with or without lift	FY22 S510	NI	\$200,000	\$50,000	\$0	\$250,000	N/A	Y	06/01/2022	08/30/2023		09/08/2023	Obligation date and end date adjusted per email from Fred Featherly.	Phase Added	
Kalamazoo Area Transportation Study [KATS]	Southwest	Multi-Modal	217845	1	3/21/23 11:50	WEBERM3	2023	Transit Capital	Areawide	0.000	SP1101-<30 foot replacement bus with or without lift	FY23, Section 5307, Bus Purchase <30	NI	\$145,000	\$36,250	\$0	\$181,250	N/A	Y	03/21/2023	12/21/2022		01/04/2023	Updated the Major Financial System (FinSYS) code from 5307 to STU.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	218784	1	3/24/23 8:55	BOTM	2023	Old 43	Various Crosswalk Locations in Southwest Region	1.890	Pedestrian/Bike Safety Improvements	Installation of Pedestrian Crosswalk Improvements	PE	\$139,676	\$13,580	\$1,940	\$155,195	N/A	Y	05/24/2023	05/24/2023			Changing FIN SYS to VRU to account for VRU activities.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	218784	2	4/12/23 7:21	RUDLAFFK	2023	Regionwide	at various crosswalk locations	1.890	Pedestrian/Bike Safety Improvements	Installation of Pedestrian Crosswalk Improvements	PE	\$139,676	\$13,580	\$1,940	\$155,195	N/A	Y	05/24/2023	05/24/2023			Major Route (Report) revised to "Regionwide" to show correctly on the automated five year plan. This is a six location project.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	218784	3	7/11/23 7:50	BOTM	2023	Regionwide	at various crosswalk locations	1.890	Pedestrian/Bike Safety Improvements	Installation of Pedestrian Crosswalk Improvements	PE	\$139,676	\$13,580	\$1,940	\$155,195	N/A	Y	05/24/2023	05/24/2023			Change FY 2024 phases to VRU		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	218784	4	7/19/23 15:13	AYONB	2023	Regionwide	Various Crosswalk Locations in Southwest Region	1.890	Pedestrian/Bike Safety Improvements	Installation of Pedestrian Crosswalk Improvements	PE	\$139,676	\$13,580	\$1,940	\$155,195	N/A	Y	07/24/2023	05/24/2023			To match Location Description (Report) and Location Description (Detailed) fields as per suggestion from Program Control Unit, (Jessica Lee).		
Kalamazoo Area Transportation Study [KATS]	Southwest	Trunkline	218784	5	9/15/23 11:15	AYONB	2023	Regionwide	Various Crosswalk Locations in Southwest Region	1.446	Pedestrian/Bike Safety Improvements	Installation of Pedestrian Crosswalk Improvements	PE	\$139,676	\$13,580	\$1,940	\$155,195	N/A	Y	07/24/2023	05/24/2023			Change in Let date from 08/02/24 to 10/04/24. ; Removed one location and balanced the participating fund amount. ; Added ROW Phase with additional budget of \$12K. ; Changed the construction start date. (Bandhan Ayon & Athira Jayadevan; 09/14/2023)		



### KATS Change Request FY23 Review

MPO NAME	REGION	JOB TYPE	JOB ID	CHANGE REQUEST SEQUENCE NUMBER	CHANGE REQUEST APPROVED DATE	CHANGE REQUEST AUTHOR	STIP FISCAL YEAR	ROUTE NAME	LOCATION (REPORT)	LENGTH	MAJOR WORK TYPE	WORK (REPORT)	PHASE	ESTIMATED FEDERAL FUND AMOUNT	ESTIMATED STATE FUND AMOUNT	ESTIMATED LOCAL FUND AMOUNT	ESTIMATED TOTAL FUND AMOUNT	RTF APPROVAL DATE	MPO MOD/ADJ	MPO APPROVAL DATE	MPO APPROVAL DATE FOR FED AMENDMENT	FHWA APPROVAL DATE	FTA APPROVAL DATE	CHANGE REQUEST REASON	FEDERAL AMENDMENT TYPE	S/TIP EXEMPT
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	218917	1	4/24/23 14:19	STEPEKS3419	2023	V Kalamazoo A	City of Kalamazoo, RAISE Grant for Planning and Design	0.000	Planning	Planning and Design	NI	\$5,974,694	\$0	\$361,000	\$6,335,694	N/A	Y	04/26/2023	04/26/2023			Correct referenced JN in description.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	218917	2	8/10/23 10:56	ZAWERLUCHAM	2023	Citywide	Various Locations - City of Kalamazoo	0.000	Planning	Planning and Design	NI	\$5,974,694	\$0	\$361,000	\$6,335,694	N/A	Y	08/11/2023	04/26/2023			Major Route: Citywide.. Location Description (report) (detailed) updated as requested by Finance.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	218917	3	8/10/23 11:00	ZAWERLUCHAM	2023	Citywide	Various Locations - City of Kalamazoo	0.000	Planning	Planning and Design	NI	\$5,974,694	\$0	\$361,000	\$6,335,694	N/A	Y	08/11/2023	04/26/2023			Added RAISE Grant for Planning and Design to work description (detailed) as requested by Finance.		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	218917	4	8/10/23 12:16	KADZBANB	2023	Citywide	Various Locations - City of Kalamazoo	0.000	Planning	Planning and Design	NI	\$5,974,694	\$0	\$361,000	\$6,335,694	N/A	Y	08/11/2023	04/26/2023			updated LAP PM		
Kalamazoo Area Transportation Study [KATS]	Southwest	Local	218917	5	8/11/23 15:27	ZAWERLUCHAM	2023	Citywide	Various Locations - City of Kalamazoo	0.000	Planning	Planning and Design	NI	\$5,974,694	\$0	\$320,000	\$6,294,694	N/A	Y	08/11/2023	04/26/2023			Updated Local Match \$320,000 per MDOT Finance, therefore total Budget updated to \$6,294,694.		