

**Knoxville Regional
Transportation
Planning Organization**

TPO

Annual Listing of Federally Obligated Projects

Fiscal Year 2017

*A summary of Federal transportation obligations in the Knoxville TPO Planning Area
between October 1, 2016 and September 30, 2017*

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ACRONYMS

BRR - Bridge Replacement and Rehabilitation

CMAQ - Congestion Mitigation and Air Quality

HPP - High Priority Project

HSIP - Highway Safety Improvement Program

NHPP - National Highway Performance Program

NHS - National Highway Safety

PHSIP - Penalty Highway Safety Improvement Program

RHSIP - Repurposed Highway Safety Improvement Program

RNHPP - Repurposed National Highway Performance Program

RPHSIP - Repurposed Penalty Highway Safety Improvement Program

STBG - Surface Transportation Block Grant

TAP - Transportation Alternatives Program

TDOT - Tennessee Department of Transportation

TIP - Transportation Improvement Program

TPO - Knoxville Transportation Planning Organization

UZA - Knoxville Urbanized Area

INTRODUCTION

The 2017 Annual Listing of Obligated Projects Report for the Knoxville Regional Transportation Planning Organization (TPO) is an analysis of the projects for which federal transportation funds were obligated in the Knoxville region in fiscal year 2017 (October 1, 2016 through September 30, 2017).

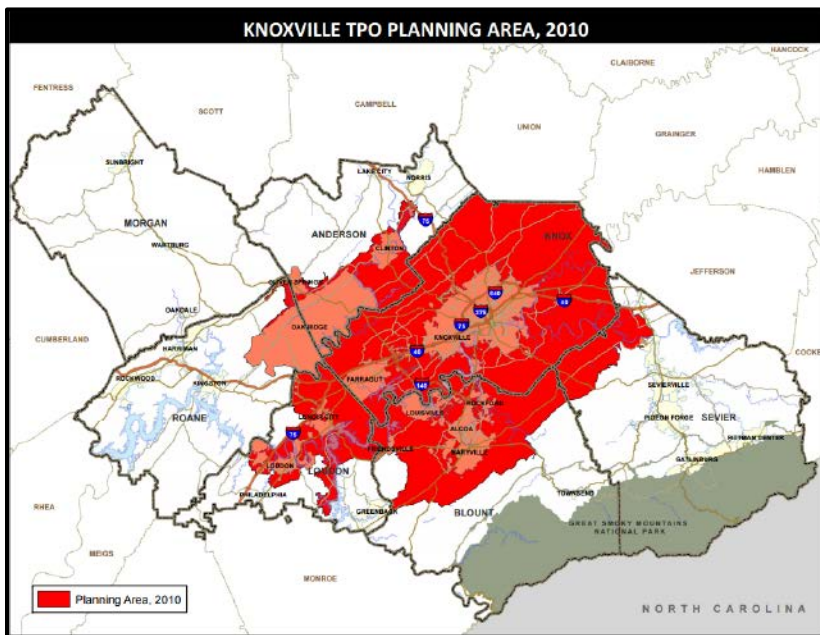
The report serves as an annual summary and evaluation tool for projects programmed in the 2017-2020 Transportation Improvement Program (TIP) or prior TIP's. By compiling a list of projects for which funds were obligated in FY 2017 and identifying which projects had FY 2017 programmed funds that went unobligated, the TPO is better equipped to monitor the region's overall success at implementing projects.

An obligation does not necessarily mean that the phase of work (e.g., construction) was initiated or completed in the program year. Also, the amount of the obligation may not equal the total cost of the project.

The list of obligated projects is made available by the cooperative effort of the State, transit operators, and the TPO. The Fixing America's Surface Transportation Act and associated regulations (23 CFR 450.334) requires the report be produced annually.

KNOXVILLE REGIONAL TPO

The Knoxville Regional Transportation Planning Organization (TPO) is the federally designated Metropolitan Planning Organization (MPO) required to carry out transportation planning in the TPO planning area. This area is based on the federally designated Knoxville Urbanized Area (UZA) that includes several jurisdictions, namely the City of Knoxville, Knox County, and parts of Anderson, Blount, Loudon, and Sevier Counties. The Knoxville Regional TPO Planning Area encompasses the existing Knoxville UZA, along with contiguous area expected to be urbanized within 20-years. The planning area largely determines where TPO managed federal funds can be spent.



TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

The TIP is a four-year work program of all regionally significant and federally funded transportation projects, programs, and transportation services within the planning area. It's also important to note the relationship between the TIP and the Mobility Plan, Knoxville Region's long range transportation plan, as the TIP is a subset of the Mobility Plan. The Mobility Plan outlines long range goals and projects in the Knoxville Region over a 20+ year period. The FY 2017-2020 TIP is essentially the first four years of the Mobility Plan and contributes to the achievement of long-term transportation objectives.

	TIP	Mobility Plan
Updated	Every 3 Years	Every 4 Years
Time Period	4 Years	20+ Years
Link	knoxtrans.org/TIP	knoxmobility.org
Last Adopted	10/26/2016	4/26/2017

TIP projects are consistent with federal transportation regulations and accordingly, all TIP projects become part of TDOT's State Transportation Improvement Program. These projects are financially constrained and implementable in the near term. The TIP is amended and adjusted periodically to add new projects, delete projects, change funding amounts and fiscal years, etc.

OBLIGATIONS

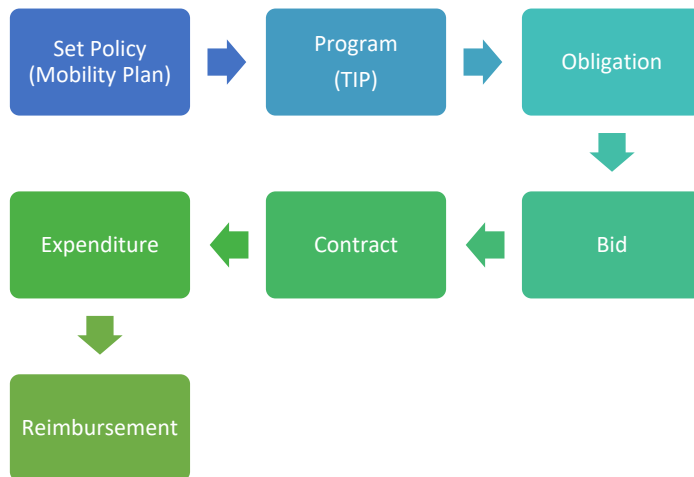
Two important terms are programmed funds and obligated funds. Programmed funds are funds that have been identified in the TIP for a project and phase. Obligated funds are funds that are committed to the project phase by the Federal government.



Programming funds is like writing a check. The funds for the project phase are considered obligated when the check is cashed.

Transportation Project Funding Process

The flow chart below identifies the transportation project funding process. It starts with setting policy and planning then ends with the local project sponsor being reimbursed by the Federal government.



Obligations History (Fiscal Years 2009-2017)

In fiscal year 2017, \$297.6 million in federal funds were programmed to 93 transportation projects and groupings in the 2017-2020 TIP. Obligations totaled \$119.0 million to 72 projects and groupings which included 17 projects from previous TIPs and 55 projects from the current 2017-2020 TIP (Figure 1).

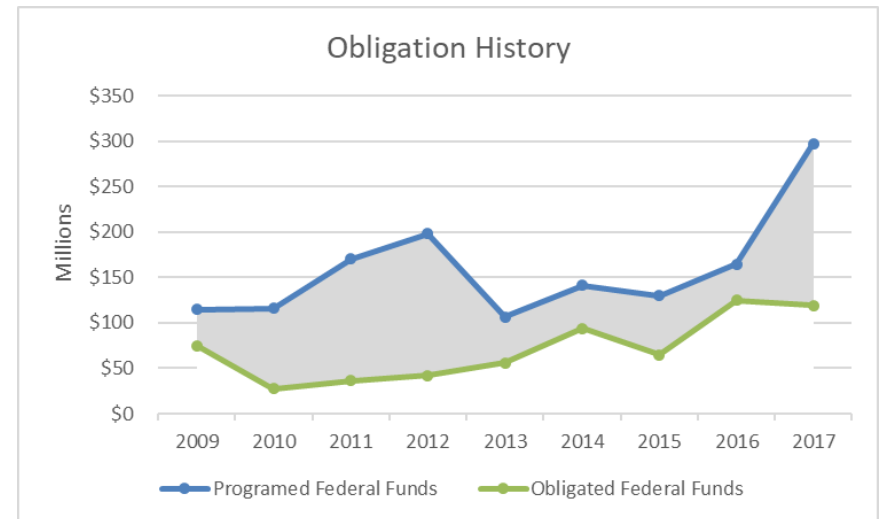


Figure 1 Knoxville Region Obligation History FY 2009 – FY2017

To ensure effective use of federal funds, the Knoxville Region strives to obligate as much of the programmed federal funds as possible. The gray area between the lines in Figure 1 shows the difference between programmed and obligated funds. In 2017, the region obligated 40% of programmed funds. This obligation rate is lower than 2016 (72%). This is due to a variety of factors including significant programming in FY2017 and the 2017 IMPROVE Act. Strategically the most funding that is reasonably expected to be obligated is programmed in the first year of the

TIP (i.e., 2017) so the funding is available. Additionally, the IMPROVE Act was an influx of an additional \$45.5M to start or accelerate projects and was added at the end of FY2017 with it virtually impossible for projects to obligate the funds prior to fiscal year end.

The two largest obligations came from the Relocated Alcoa Hwy project (17-2014-084) and Chapman Hwy Improvements Project (17-2014-033) with \$19.4 million and \$12.0 million obligated respectively. These two projects alone accounted for 26.5% of the obligated funds.

Challenges to Timely Obligations

Performance measures are necessary to make wise investment and policy decisions on how we achieve regional, state, and national transportation goals. The percentage of funds obligated for each fiscal year of total funds available for obligation is indicative of how well the Knoxville Region is utilizing transportation funds.

The Knoxville Region strives to obligate 100% of programmed dollars. However, there are obstacles that make achieving the 100% goal difficult. Acknowledging these challenges can aid in developing strategies to maximize obligations. Hurdles to obligating project phases include:

- Bids that are over budget
- Capacity to navigate approval process
- Number of projects exceed local sponsor capacity
- Project delays

SUMMARY OF FY 2017 OBLIGATED PROJECTS

Obligations by Programming Authority

Programmed authority refers to an Agency's responsibility to determine which projects will receive federal funds. Congress delegates the programming authority of federal funds to State DOTs and MPOs. In 2017, the TPO's programming authority was \$48.0 million in Surface Transportation Block Grant (STBG) funds and \$3.4 million in Transportation Alternatives Program (TAP) funds. Tennessee Department of Transportation (TDOT) manages the remaining federal funds.

In 2017, \$101.5 million in federal funds for highway projects were obligated in the TPO Planning Area. TDOT authorized \$93.6 million, or 92 percent of the funds, while the TPO obligated the remaining \$7.9 million (Figure 2).

Programmed Authority

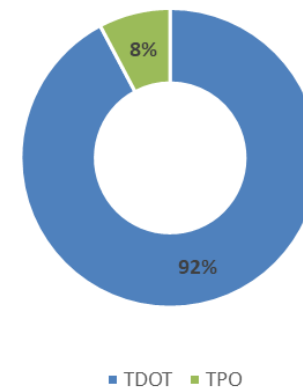


Figure 2 Knoxville Region FY2017 Obligations by Programmed Authority

Obligations by System Type

Knoxville’s transportation system is comprised of interstates, state and local routes, bicycle and pedestrian facilities, and technologies that improve the transportation system. Examples of these technologies and programs include intelligent transportation systems, ridesharing programs, traffic signal signalization projects, etc. In 2017, the largest number of obligated funds and projects were on state routes (57%, 25 projects). Table 1 shows a breakdown of obligations by system type.

Type	Federal Funds Obligated	Percent of Obligations	Number of Projects
Bike/Ped	\$4,891,646	4%	11
Interstate System	\$7,909,351	7%	8
ITS/Signal	\$7,877,206	7%	9
Local Route	\$11,632,375	10%	17
State Route	\$67,262,282	57%	25
Other	\$1,905,006	2%	5
Transit	\$17,560,345	15%	12

Table 1 Knoxville Region FY2017 Obligations by System Type

Obligations by Fund Source

The federal government provides multiple funding sources for the construction and preservation of state and local transportation infrastructure. The types of projects vary from new roadways, widening of existing roadways, intersection improvements, bridges, and general roadway maintenance. Other projects covered under federal funding are bicycle, pedestrian, and transit.

National Highway Performance Program (NHPP) funding accounted for the largest share (59 percent) of total obligations in 2017 with \$70.0 million (Figure 3). NHPP funds are used by States to provide support for the condition and performance of the National Highway System through activities such as construction, reconstruction, resurfacing, preservation, and operational improvements. The second largest obligated amount was transit funds with \$16,363,530 million (8.1 percent). Table 2 illustrates the 2017 federal fund obligations by the funding source.

Funding Source	Federal Funds Obligated	Percentage of Obligation
CMAQ	\$426,066	0%
ENHANCE	-\$9,230	0%
HSIP	\$2,673,983	2%
IM	-\$855	0%
L-STBG	\$6,724,896	6%
NHPP	\$70,030,485	59%
PHSIP	\$2,957,154	3%
RHSIP	\$475,110	0%
RNHPP	\$5,235,746	4%
RPHSIP	\$2,910,702	2%
RSTP	\$664,304	1%
S-STBG	\$8,231,039	7%
TAP	\$1,158,466	1%
Transit	\$17,560,345	15%

Table 2 Knoxville FY2017 Obligations by Funding Source

The remaining funding sources are Congestion Mitigation and Air Quality (CMAQ), Enhancement (ENHANCE), Highway Safety Improvement Program (HSIP), IM (Interstate Maintenance), Penalty Highway Safety Improvement Program (PHSIP),

Repurposed Highway Safety Improvement Program (RHSIP)
 Repurposed National Highway Performance Program (RNHPP),
 Repurposed Penalty Highway Safety Improvement Program (RPHSIP),
 State Surface Transportation Block Grant (S-STBG),
 and Transportation Alternatives Program (TAP). The
 Repurposed funds include redirected funds that were originally
 federal earmarked for special projects and funded by the High
 Priority Projects Program. These funds were repurposed if the
 projects were not progressing, and re-allocated to projects that
 were ready for construction through HSIP, NHPP, and PHSIP
 programs.

TPO Regionally-Managed Funds

The TPO is particularly interested in the performance of
 regionally managed federal funds. Each year the Knoxville
 Region is allocated TAP and L-STBG funds to fund projects that
 best fit the Region’s priorities and goals. These funds are
 distributed to projects in the Knoxville Region by the TPO
 Executive Board through a competitive process. In 2017, 15%
 of the L-STBG funds and 37% of the TAP funds programmed
 were obligated (Table 3). This obligation rate is due to
 optimistic programming at the start of the FY2017-2020 TIP.
 The earlier the funds are in the TIP, the sooner the project
 sponsors can utilize the funds.

Table 3 Knoxville FY2017 TPO Managed Funds

	Obligated	Programmed	% Obligated
L-STBG	\$6,724,896	\$44,367,475	15%
TAP	\$1,158,466	\$3,096,878	37%

De-obligated funds

Depending on the source of funding, de-obligated funds are
 returned to the FTA, FHWA, TDOT, or TPO. De-obligated funds
 that are returned to FHWA, FTA, or TDOT are unlikely to be
 reprogrammed on other projects within the Knoxville Region.
 However, de-obligations of regionally-managed federal funds
 are returned to TPO and available to other projects within the
 Knoxville Region. L-STBG was the only regionally managed fund
 source that had de-obligations in 2017. Ultimately, \$6,579 was
 returned to the TPO (Table 4).

Table 4 Knoxville Region FY2017 L-STBG De-Obligations

Fund Source	TIP ID	De-obligation
L-STBG	2011-087	(\$178)
L-STBG	2014-041	(\$6,400)
TOTAL		\$ (6,579)

Closed projects

The final stage of project delivery is the project close out
 process. After a project is completed the close out process
 wraps up any final reimbursements and officially closes the
 project. If a project has come in under budget, some de-
 obligations of federal funds may occur during close out. In
 2017, 36 projects were closed with nearly \$2.1 million in de-
 obligated federal funds and repurposed.

Appendix A includes a listing of the FY2017 federal funding
 obligations by County and Type

APPENDIX A LIST OF PROJECTS BY COUNTY AND TYPE¹

DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	Mode	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
02/24/17	125450.04	HSIP-100(79)	Anderson		Various Local Roads in Anderson County (Local Roads Sa	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$54,000.00	\$3,000,000.00
10/31/16	117247.00	HSIP-61(34)	Anderson	SR-61	From LM 0.5 - LM 2.40 (Phase II Safety Modifications)	ADJUST CONST	HSIP	State Route	2014-301	\$270,000.00	\$34,000,000.00
05/15/17	124002.00	NH/HSIP-61(43)	Anderson	SR-61	From Near SR-95 (Oak Ridge Turnpike) to near Suzanne	AUTHORIZE CONST	HSIP	State Route	17-2017-301	\$125,000.00	\$3,000,000.00
07/20/17	124002.00	NH/HSIP-61(43)	Anderson	SR-61	From Near SR-95 (Oak Ridge Turnpike) to near Suzanne	AUTHORIZE CONST	HSIP	State Route	17-2017-301	\$11,519.00	\$3,000,000.00
07/10/17	125624.00	TAP-9115(21)	Anderson		Rails to Trails Project in Oak Ridge	AUTHORIZE PE-N	L-STBG-TA	Bike/Ped	17-2017-305	\$40,000.00	\$2,083,631.00
12/01/16	122976.00	TAP/STP-M-9115(20)	Anderson		Oak Ridge Turnpike Intersection Pedestrian Safety Improv	AUTHORIZE PE-D	L-STP	Bike/Ped	2014-081	\$2,560.00	\$19,000.00
10/28/16	047453.01	NH-I-75-3(173)*	Anderson	I-75	From N of SR-61 to Campbell County Line	ADJUST CONST	NHPP	Interstate Sy	2014-303	\$631,800.00	\$65,825,000.00
05/15/17	124002.00	NH/HSIP-61(43)	Anderson	SR-61	From Near SR-95 (Oak Ridge Turnpike) to near Suzanne	AUTHORIZE CONST	NHPP	State Route	17-2017-303	\$831,200.00	\$8,000,000.00
11/07/16	083910.01	R-BR-NH-9(66)	Anderson	SR-9	(US-25W), Bridge over Clinch River in Clinton, LM 10.71	ADJUST PE-D	NHPP	State Route	2014-303	\$215,000.00	\$65,825,000.00
07/20/17	124002.00	NH/HSIP-61(43)	Anderson	SR-61	From Near SR-95 (Oak Ridge Turnpike) to near Suzanne	ADJUST CONST	NHPP	State Route	17-2017-303	(\$104,082.00)	\$8,000,000.00
11/21/16	116763.00	STP-EN-9115(16)	Anderson		Jackson Square Townsite - 205 to 253 Broadway Ave	CLOSE PROJECT	STP	Local Route	2014-302	(\$58,390.60)	\$22,400,000.00
09/06/17	122118.00	STP-SIP-9(86)	Anderson	SR-9	Intersection at SR-170	ADJUST PE-N	STP	State Route	2014-302	\$56,000.00	\$22,400,000.00
12/01/16	122976.00	TAP/STP-M-9115(20)	Anderson		Oak Ridge Turnpike Intersection Pedestrian Safety Improv	AUTHORIZE PE-D	TAP	Bike/Ped	2014-081	\$9,440.00	\$469,200.00
10/20/16	117248.00	R-PHSIP-115(55)	Blount	SR-115	(US-129), Intersection at Louisville Rd, LM 13.02 in Alcoa	AUTHORIZE CONST	ACPHSIP	State Route	2014-301	\$0.00	\$450,000.00
01/23/17	117248.00	R-PHSIP-115(55)	Blount	SR-115	(US-129), Intersection at Louisville Rd, LM 13.02 in Alcoa	(CONVERT ADV CONST	ACPHSIP	State Route	17-2017-301	\$0.00	\$450,000.00
05/11/17	122605.00	CM-9112(21)	Blount		Maryville-Alcoa Central Traffic Operations (MACTO) Adv	AUTHORIZE PE-D	CMAQ	ITS	17-2014-077	\$86,500.00	\$2,520,000.00
05/22/17	118665.01	STP-EN-9101(15)	Blount		Pellissippi Place Industrial Park, Existing sidewalk to the P	CLOSE PROJECT	ENHANCE	Bike/Ped	2014-061	(\$9,230.40)	\$431,550.00
02/16/17	125450.00	HSIP-500(44)	Blount		Various Local Roads in Blount County (Local Roads Safety)	AUTHORIZE PE-N	HSIP	Bike/Ped	17-2017-301	\$54,000.00	\$3,000,000.00
04/05/17	124000.00	HSIP-334(10)	Blount	SR-334	From SR-335 to SR-333	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$53,200.00	\$3,000,000.00
12/12/16	123463.00	HSIP-R00S(328)	Blount		Poplar Street at Norfolk Southern Railroad, LM 0.55 in Alcc	AUTHORIZE CONST	HSIP	Local Route	2014-301	\$3,983.00	\$34,000,000.00
09/01/17	114052.00	HSIP/STP-H-115(47)	Blount	SR-115	Intersection at SR-333 (Topside Road), LM 19.92 in Alcoa	ADJUST PE-N, PE-D & CONST	HSIP	State Route	2014-301	\$171,894.02	\$34,000,000.00
05/30/17	124000.00	HSIP-334(10)	Blount	SR-334	From SR-335 to SR-333	ADJUST CONST	HSIP	State Route	17-2017-301	\$17,800.00	\$3,000,000.00
12/15/16	101725.03	HSIP-336(13)	Blount	SR-336	From South of Hill Court to Montvale Station Road in Mary	CLOSE PROJECT	HSIP	State Route	2014-301	\$7,267.76	\$34,000,000.00
06/08/17	125014.00	HSIP-333(28)	Blount	SR-333	From Wright's Ferry Road to TVA Lab Road	AUTHORIZE PE-D	HSIP	State Route	17-2017-301	\$2,250.00	\$3,000,000.00
01/26/17	117622.00	STP/HSIP-115(44)*	Blount	SR-115	(US-129), From Monroe County Line to SR-33	CLOSE PROJECT	HSIP	State Route	2014-301	(\$20,276.44)	\$34,000,000.00
05/01/17	120116.00	TAP/STP-M-9101(16)	Blount		Pistol Creek Greenway - Phase 4	ADJUST ROW	L-STBG	Bike/Ped	17-2014-028	\$12,292.00	\$1,356,193.00
04/10/17	120116.00	TAP/STP-M-9101(16)	Blount		Pistol Creek Greenway - Phase 4	AUTHORIZE ROW	L-STBG	ITS	17-2014-028	\$54,211.00	\$1,356,193.00
03/15/17	113608.00	STP-M-NH-35(68)	Blount	SR-35	(US-411, Sevierville Rd), From Washington St to Walnut St	AUTHORIZE PE-N	L-STBG	State Route	17-2014-059	\$320,000.00	\$800,000.00
05/31/17	123168.00	STP-M-9112(20)	Blount		Foothills Mall Drive extension from SR-115 (US-129) to Fo	AUTHORIZE PE-D	L-STBG	State Route	17-2014-007	\$167,200.00	\$256,000.00
03/22/17	115722.00	STP-M-9112(19)	Blount		McCammon Avenue, Intersection at West Bessemer Stree	CLOSE PROJECT	L-STP	Local Route	2014-041	(\$6,400.80)	\$642,000.00
09/11/17	101651.03	NH-115(56)	Blount	SR-115	(Relocated Alcoa Highway) From SR-162(Pellissippi Parkw	AUTHORIZE ROW	NHPP	State Route	17-2014-084	\$19,368,000.00	\$25,000,000.00
06/27/17	100241.01	STP/NH-115(26)	Blount	SR-115	(US-129, Alcoa Highway), From Pellissippi Parkway to Sou	ADJUST PE-D	NHPP	State Route	17-2014-003	\$140,000.00	\$32,200,000.00
10/26/16	118121.00	R-PHSIP-33(115)	Blount	SR-33	Intersection at Defoe Circle and Old Knoxville Pike	AUTHORIZE CONST	PHSIP	State Route	2014-301	\$251,000.00	\$8,145,000.00
01/23/17	117248.00	R-PHSIP-115(55)	Blount	SR-115	(US-129), Intersection at Louisville Rd, LM 13.02 in Alcoa	(CONVERT ADV CONST	PHSIP	State Route	17-2017-304	\$107,250.00	\$601,500.00
10/17/16	119666.00	R-PHSIP/STP-NH-SIP-35(58)	Blount	SR-35	(US-129BP), Intersection at Lincoln Rd, LM 1.85 in Alcoa	AUTHORIZE CONST	PHSIP	State Route	2014-301	\$129,000.00	\$8,145,000.00
01/10/17	119666.00	R-PHSIP/STP-NH-SIP-35(58)	Blount	SR-35	(US-129BP), Intersection at Lincoln Rd, LM 1.85 in Alcoa	ADJUST CONST	PHSIP	State Route	2014-301	\$12,954.00	\$8,145,000.00
01/10/17	118121.00	R-PHSIP-33(115)	Blount	SR-33	Intersection at Defoe Circle and Old Knoxville Pike	ADJUST CONST	PHSIP	State Route	2014-301	\$11,516.00	\$8,145,000.00
01/23/17	117248.00	R-PHSIP-115(55)	Blount	SR-115	(US-129), Intersection at Louisville Rd, LM 13.02 in Alcoa	(ADJUST PE-D	PHSIP	State Route	2014-301	\$5,000.00	\$8,145,000.00
10/27/16	118426.00	R-PHSIP-115(53)	Blount	SR-115	(US-129BP), Intersection at SR-72 (US-321, W. Lamar Ale	AUTHORIZE ROW	RPHSIP	State Route	2014-301	\$1,120,000.00	\$5,018,000.00
10/26/16	118121.00	R-PHSIP-33(115)	Blount	SR-33	Intersection at Defoe Circle and Old Knoxville Pike	AUTHORIZE CONST	RPHSIP	State Route	2014-301	\$699,585.58	\$5,018,000.00
01/23/17	117248.00	R-PHSIP-115(55)	Blount	SR-115	(US-129), Intersection at Louisville Rd, LM 13.02 in Alcoa	(CONVERT ADV CONST	RPHSIP	State Route	17-2017-301	\$235,800.00	\$720,000.00
10/17/16	119666.00	R-PHSIP/STP-NH-SIP-35(58)	Blount	SR-35	(US-129BP), Intersection at Lincoln Rd, LM 1.85 in Alcoa	AUTHORIZE CONST	RPHSIP	State Route	2014-301	\$79,316.60	\$4,298,000.00
07/31/17	104027.33	STP-500(46)	Blount		McGhee Tyson Airport Site in Knoxville, Stream Mitigation	AUTHORIZE PE-N	STBG	Other	17-2017-302	\$40,000.00	\$7,399,521.00
01/26/17	117622.00	STP/HSIP-115(44)*	Blount	SR-115	(US-129), From Monroe County Line to SR-33	CLOSE PROJECT	STP	State Route	2014-302	(\$80,219.77)	\$22,400,000.00
10/25/16	120116.00	TAP/STP-M-9101(16)	Blount		Pistol Creek Greenway - Phase 4	AUTHORIZE PE-D	TAP	Bike/Ped	2014-028	\$62,927.00	\$153,659.00
02/17/17	118567.00	R-PHSIP-33(114)*	Blount, Monroe, L	SR-33	From McMinn/Monroe County Line to Blount/Knox County	AUTHORIZE CONST	RPHSIP	State Route	17-2017-304	\$644,709.00	\$1,200,000.00
04/26/17	118567.00	R-PHSIP-33(114)*	Blount, Monroe, L	SR-33	From McMinn/Monroe County Line to Blount/Knox County	ADJUST CONST	RPHSIP	State Route	17-2017-304	\$109,691.00	\$1,200,000.00
12/15/16	122466.00	R-NH/HSIP-62(43)	Knox	SR-62	From Texas Ave to SR-1 (Henley St)	CONVERT ADV CONST	ACHSIP	State Route	2014-301	\$0.00	\$412,200.00
12/15/16	122466.00	R-NH/HSIP-62(43)	Knox	SR-62	From Texas Ave to SR-1 (Henley St)	CONVERT ADV CONST	ACNHPP	State Route	2014-303	\$0.00	\$2,102,000.00
07/05/17	125462.00	CM-9109(178)	Knox		Farragut Advanced Traffic Management System (ATMS) P	AUTHORIZE PE-N	CMAQ	ITS	17-2017-024	\$165,000.00	\$165,000.00
06/01/17	121586.00	CM-4700(57)	Knox		Knox County Traffic Signal Coordination Project	CLOSE PROJECT	CMAQ	ITS	2014-228	(\$1,587.40)	\$105,500.00
01/05/17	121728.00	CM-4700(58)	Knox		Farragut Traffic Signal Improvement Project	AUTHORIZE PE-D	CMAQ	ITS	2014-231	\$85,000.00	\$258,000.00
07/18/17	115208.00	CM-9109(145)	Knox		Smart Trips (Car Share Program for Knoxville RTPO)	CLOSE PROJECT	CMAQ	Other	2011-217	(\$35,756.56)	\$125,000.00
10/07/16	117455.00	CM-9109(160)	Knox	SR-1	(Kingston Pike), From Cherokee Blvd to Bridgewater Rd	CLOSE PROJECT	CMAQ	State Route	2011-065	(\$129,080.36)	\$288,000.00
10/28/16	119733.00	HSIP-I-640-7(171)	Knox	I-640	Westbound Exit Ramp at Millertown Pike (Exit 8)	ADJUST PE-N, AUTHORIZE PE-D	HSIP	Interstate Sy	2014-301	\$85,500.00	\$34,000,000.00
07/31/17	123457.00	HSIP-R-2434(10)*	Knox		Brushy Valley Road at Norfolk Southern Railroad, LM 1.45	AUTHORIZE CONST	HSIP	Interstate Sy	17-2017-301	\$41,301.00	\$3,000,000.00
07/21/17	120782.00	HSIP-I-75-3(168)	Knox	I-75	Interchange at Merchants Dr NB Off Ramp and Merchants	CLOSE PROJECT	HSIP	Interstate Sy	2014-301	\$14,534.42	\$34,000,000.00
01/26/17	108700.00	HSIP-IE-140(13)	Knox	I-140	Intersection at SR-332(Northshore Drive) Westbound On/C	CLOSE PROJECT	HSIP	Interstate Sy	2011-307	(\$34,056.88)	\$10,600,000.00
08/08/17	114775.00	HSIP-I-140(14)	Knox	I-140	(Eastbound), Intersection at Westland Drive(Exit 3)	CLOSE PROJECT	HSIP	Interstate Sy	2014-301	(\$148,365.49)	\$34,000,000.00
10/18/16	121550.00	HSIP-4700(56)*	Knox		Various Local Roads In Knox County	ADJUST PE, AUTHORIZE CONST	HSIP	Local Route	2014-301	\$308,000.00	\$34,000,000.00
10/28/16	123214.00	HSIP-R00S(290)	Knox		Jackson Rd (0A063) at CSX R/R, LM 0.07 in Knoxville	AUTHORIZE CONST	HSIP	Local Route	2014-301	\$225,575.00	\$34,000,000.00
02/17/17	123963.00	HSIP-168(13)	Knox	SR-168	From Near Cinder Avenue to SR-9	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$167,000.00	\$3,000,000.00
10/07/16	123211.00	HSIP-R00S(270)	Knox		Ball Camp Pike (05922) at CSX R/R, LM 0.92 near Knoxvil	AUTHORIZE CONST	HSIP	Local Route	2014-301	\$60,539.00	\$34,000,000.00
11/10/16	123210.00	HSIP-R00S(280)	Knox		Piney Grove Rd (03777) at CSX R/R, LM 2.67 in Knoxville	AUTHORIZE CONST	HSIP	Local Route	2014-301	\$58,077.00	\$34,000,000.00
02/28/17	123514.00	HSIP-1254(10)	Knox		Pleasant Ridge Road, From Merchant Drive to West of Co	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$24,000.00	\$3,000,000.00
03/06/17	125561.00	HSIP-R00S(370)	Knox		Valley View Ln (0E162) at CSX railroad, LM 0.042, near Kr	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$3,000,000.00
03/06/17	125554.00	HSIP-R00S(369)	Knox		Canton Hollow Rd (05625) at NS railroad, LM 2.02, in Farr	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$3,000,000.00
02/07/17	123450.00	HSIP-R00S(335)	Knox		Willow Cove at Norfolk Southern Railroad, LM 0.01 near Le	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$7,694.00	\$3,000,000.00
07/28/17	123234.00	HSIP-R00S(286)	Knox		Crisman Road (0E390) at NS Railroad, LM 0.26 near Clint	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$5,540.00	\$3,000,000.00
07/31/17	121798.00	HSIP-R00S(236)	Knox		Mount Olive Road at NS Railroad, LM 1.302	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$5,347.00	\$3,000,000.00

1 Red text indicated a de-obligation

DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	Mode	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
07/31/17	121800.00	HSIP-R00S(238)	Knox		Brown Road at NS Railroad, LM 2.562	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$4,612.00	\$3,000,000.00
01/27/17	123514.00	HSIP-1254(10)	Knox		Pleasant Ridge Road, From Merchant Drive to West of Col	AUTHORIZE PE-D	HSIP	Local Route	17-2017-301	\$4,500.00	\$3,000,000.00
07/31/17	123425.00	HSIP-R-2405(10)*	Knox		Bo Huff Road at Norfolk Southern Railroad, LM 0.74 near Pl	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$4,071.00	\$3,000,000.00
07/28/17	121801.00	HSIP-R00S(239)	Knox		Rudder Road at NS Railroad, LM 0.458	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$3,968.00	\$3,000,000.00
07/28/17	121799.00	HSIP-R00S(237)	Knox		Goff Road at NS Railroad, LM 0.262	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$3,957.00	\$3,000,000.00
11/21/16	118455.00	HSIP-4174(10)	Knox		Keith Avenue, Intersection at Schofield Street (RSAR)	CLOSE PROJECT	HSIP	Local Route	2014-301	(\$9,480.27)	\$34,000,000.00
01/10/17	121550.00	HSIP-4700(56)*	Knox		Various Local Roads In Knox County	ADJUST CONST	HSIP	Local Route	2014-301	(\$71,200.00)	\$34,000,000.00
03/10/17	120384.00	R-PHSIP/HSIP-169(15)	Knox	SR-169	Intersection at Weisgarber Road, LM 6.76 in Knoxville	ADJUST CONST	HSIP	State Route	2014-301	\$280,531.00	\$34,000,000.00
12/15/16	120384.00	R-PHSIP/HSIP-169(15)	Knox	SR-169	Intersection at Weisgarber Road, LM 6.76 in Knoxville	AUTHORIZE CONST	HSIP	State Route	2014-301	\$263,866.00	\$34,000,000.00
02/16/17	123985.00	STP/HSIP-332(13)	Knox	SR-332	From Near Southern R/R Bridge to near Northshore Hills B	AUTHORIZE CONST	HSIP	State Route	17-2017-301	\$178,000.00	\$3,000,000.00
04/05/17	123996.00	NH/HSIP-1(365)	Knox	SR-1	(US-11), From Near Morrell Road to near Newcom Avenue	AUTHORIZE CONST	HSIP	State Route	17-2017-301	\$164,160.00	\$3,000,000.00
12/05/16	121616.00	HSIP-131(42)	Knox	SR-131	Hardin Valley Road to SR-62(Oak Ridge Highway)	AUTHORIZE PE-D	HSIP	State Route	2014-301	\$4,500.00	\$34,000,000.00
06/15/17	117597.00	NH/HSIP-168(11)	Knox	SR-168	From SR-9 to SR-1	CLOSE PROJECT	HSIP	State Route	2014-301	(\$3,159.99)	\$34,000,000.00
08/24/17	119340.00	STP/HSIP-332(12)	Knox	SR-332	From Northshore Hills Boulevard to Lyons View Pike	CLOSE PROJECT	HSIP	State Route	2014-301	(\$5,754.65)	\$34,000,000.00
04/24/17	123985.00	STP/HSIP-332(13)	Knox	SR-332	From Near Southern R/R Bridge to near Northshore Hills B	ADJUST CONST	HSIP	State Route	17-2017-301	(\$4,000.00)	\$3,000,000.00
06/05/17	123996.00	NH/HSIP-1(365)	Knox	SR-1	(US-11), From Near Morrell Road to near Newcom Avenue	ADJUST CONST	HSIP	State Route	17-2017-301	(\$17,010.00)	\$3,000,000.00
11/21/16	112534.00	IM/NH-40-8(149)	Knox	I-40	Extending Weigh Station Ramps	CLOSE PROJECT	IM	Interstate Sy	2011-017	(\$855.13)	\$100,000.00
09/05/17	101008.00	STP-M-9109(53)	Knox		Pleasant Ridge Road, From Knoxville City Limits to the Me	ADJUST PE-D	L-STBG	Bike/Ped	17-2014-037	\$440,000.00	\$550,000.00
07/31/17	116003.00	STP-M-9109(153)	Knox		North Central Street, From Woodland Avenue to Depot Str	ADJUST PE-D; AUTHORIZE CONST	L-STBG	Local Route	17-2014-031	\$435,150.00	\$5,600,000.00
02/28/17	125045.00	STP-M-9109(174)	Knox		Union Road, From North Hobbs Road. to Everett Road. an	ADJUST PE-N	L-STBG	Local Route	17-2014-082	\$132,800.00	\$480,000.00
02/24/17	113901.01	STP-EN/TAP-M-9109(143)	Knox		First Creek Greenway, Fulton High School to Edgewood P	ADJUST CONST	L-STBG-TA	Bike/Ped	17-2017-305	\$280,000.00	\$939,081.00
08/31/17	107380.00	HPP/TAP-M-9109(118)	Knox		Upper Second Creek/Old City Greenway	ADJUST PE-N, PE-D, ROW & CONE	L-STBG-TA	Interstate Sy	17-2017-305	\$321,725.00	\$939,081.00
03/31/17	107380.00	HPP/TAP-M-9109(118)	Knox		Upper Second Creek/Old City Greenway	ADJUST CONST	L-STBG-TA	Local Route	17-2017-305	\$444,374.00	\$939,081.00
06/26/17	118342.00	STP-M-9109(162)	Knox		Greenway Corridor Feasibility and Assessment - City of Kn	CLOSE PROJECT	L-STP	Bike/Ped	2011-087	(\$178.22)	\$250,000.00
01/10/17	110692.01	STP-M-9109(166)	Knox		Cumberland Ave Streetscape, 22nd Street to 16th Street	ADJUST CONST	L-STP	Local Route	2014-056	\$474,400.00	\$20,448,908.00
12/12/16	125045.00	STP-M-9109(174)	Knox		Union Road, From North Hobbs Road. to Everett Road. an	AUTHORIZE PE-N	L-STP	Local Route	2014-082	\$64,000.00	\$400,000.00
01/20/17	110692.00	STP-M-9109(115)	Knox		Cumberland Ave Streetscape, Alcoa Hwy to 16th Street in	ADJUST CONST	L-STP	State Route	2014-020	\$485,902.00	\$5,383,923.00
10/18/16	123496.00	NH-I-40-8(170)*	Knox	I-40	From Holston River Bridge to Sevier County Line	AUTHORIZE CONST	NHPP	Interstate Sy	2014-303	\$7,985,520.00	\$65,825,000.00
08/09/17	123267.00	NH-I-40-7(174)	Knox	I-40	From West of Rambo to Dale Avenue to Bridge over Black	CLOSE PROJECT	NHPP	Interstate Sy	2014-303	\$107,980.84	\$65,825,000.00
08/30/17	084323.01	NH-I-275-3(135)	Knox	I-275	From I-40 to I-640/I-75 Junction	CLOSE PROJECT	NHPP	Interstate Sy	2014-303	\$4,409.88	\$65,825,000.00
05/24/17	101471.01	NH-I-75-3(166)	Knox	I-75	From I-40 to I-640/I-275 Junction	CLOSE PROJECT	NHPP	Interstate Sy	2011-310	(\$1,437.68)	\$10,100,000.00
11/21/16	112534.00	IM/NH-40-8(149)	Knox	I-40	Extending Weigh Station Ramps	CLOSE PROJECT	NHPP	Interstate Sy	2011-017	(\$31,941.22)	\$2,200,000.00
06/01/17	120292.01	NH-I-40-7(173)	Knox	I-40	From East of Papermill Road to East of I-75 Northbound R	CLOSE PROJECT	NHPP	Interstate Sy	2014-303	(\$38,146.10)	\$65,825,000.00
08/25/17	118699.00	NH-I-640-7(170)	Knox	I-640	From I-75/I-275 Junction to West of SR-33 (US-441)	CLOSE PROJECT	NHPP	Interstate Sy	2011-310	(\$66,443.72)	\$10,100,000.00
06/16/17	112532.00	IM/NH-40-8(148)	Knox	I-40	From Lovell Road to I-140(Pellissippi Parkway) - Auxili	CLOSE PROJECT	NHPP	Interstate Sy	2014-016	(\$399,788.41)	\$3,800,000.00
01/10/17	123496.00	NH-I-40-8(170)*	Knox	I-40	From Holston River Bridge to Sevier County Line	ADJUST CONST	NHPP	Interstate Sy	2014-303	(\$476,820.00)	\$65,825,000.00
08/29/17	105611.07	NH-098-1(119)	Knox		Knoxville ITS System Maintenance	AUTHORIZE PROJECT	NHPP	ITS	17-2017-303	\$7,115,200.00	\$49,000,000.00
02/13/17	105611.06	NH-ITS/OCC1-FY16(1)	Knox		Knoxville ITS Control Center - FY 2016-2018 (Operations)	ADJUST PROJECT	NHPP	ITS	17-2017-303	\$710,000.00	\$8,000,000.00
03/22/17	105611.04	NH-ITS/OCC1-FY14(12)	Knox		Knoxville ITS Control Center - FY 2014-2016 (Operations)	CLOSE PROJECT	NHPP	ITS	2014-303	(\$185,715.43)	\$65,825,000.00
03/22/17	104152.02	NH-ITS/UPC1-FY14(13)	Knox		Knoxville ITS Control Center - FY 2014-2016 (Utilities, Pow	CLOSE PROJECT	NHPP	ITS	2014-303	(\$214,502.53)	\$65,825,000.00
10/28/16	100241.02	STP-NH-115(27)	Knox	SR-115	(US-129), From N of Little River to N of Maloney Rd	ADJUST PE-D	NHPP	Local Route	2014-303	\$420,000.00	\$65,825,000.00
12/15/16	122466.00	R-NH/HSIP-62(43)	Knox	SR-62	From Texas Ave to SR-1 (Henley St)	CONVERT ADV CONST	NHPP	Local Route	2014-303	\$191,170.00	\$65,825,000.00
02/13/17	040597.18	NH-FSP1-FY16(9)	Knox		Knoxville Freeway Service Patrol (Help Trucks) FY 2016-2	ADJUST PROJECT	NHPP	Other	17-2017-303	\$2,113,200.00	\$8,000,000.00
03/22/17	040597.10	NH-FSP1-FY14(10)	Knox		Knoxville Freeway Service Patrol (Help Trucks) FY 2014-2	CLOSE PROJECT	NHPP	Other	2014-303	(\$397,327.42)	\$65,825,000.00
06/05/17	100241.02	STP/NH-115(27)	Knox	SR-115	From south of Topside Road to north of Maloney Road	AUTHORIZE ROW	NHPP	State Route	17-2014-004	\$3,910,400.00	\$5,428,000.00
09/18/17	100241.03	R-STP/NH-115(29)	Knox	SR-115	(US-129), From Woodson Drive to Cherokee Trail Intercha	AUTHORIZE ROW	NHPP	State Route	17-2014-069	\$1,814,400.00	\$7,885,000.00
04/05/17	123996.00	NH/HSIP-1(365)	Knox	SR-1	(US-11), From Near Morrell Road to near Newcom Avenue	AUTHORIZE CONST	NHPP	State Route	17-2017-303	\$885,200.00	\$8,000,000.00
02/13/17	104152.03	NH-ITS/UPC1-FY16(5)	Knox		Knoxville ITS Control Center - FY 2016-2018 (Utilities, Pow	ADJUST PROJECT	NHPP	State Route	17-2017-303	\$55,000.00	\$8,000,000.00
06/05/17	123996.00	NH/HSIP-1(365)	Knox	SR-1	(US-11), From Near Morrell Road to near Newcom Avenue	ADJUST CONST	NHPP	State Route	17-2017-303	(\$7,280.00)	\$8,000,000.00
06/15/17	117597.00	NH/HSIP-168(11)	Knox	SR-168	From SR-9 to SR-1	CLOSE PROJECT	NHPP	State Route	2014-303	(\$135,773.30)	\$65,825,000.00
05/12/17	116979.00	PHSIP-I-140(18)	Knox	I-140	Northbound Exit Ramp at SR-1(Kingston Pike)	CLOSE PROJECT	PHSIP	Interstate Sy	2014-301	(\$85,565.88)	\$8,145,000.00
09/11/17	120056.00	PHSIP-1053(3)	Knox		Cedar Bluff Road, From Executive Park Drive to North Pet	AUTHORIZE ROW	PHSIP	Local Route	17-2017-304	\$2,240,000.00	\$3,101,500.00
12/30/16	120392.00	PHSIP-I-275-3(134)	Knox	I-275	Interstate Ramp at I-640 Eastbound (Exit 3)	ADJUST CONST	PHSIP	State Route	2014-301	\$322,000.00	\$8,145,000.00
09/13/17	121544.00	PHSIP-I-75-3(171)	Knox	I-75	Interchange at Callahan Drive (Southbound Ramp)	ADJUST PE-N; AUTHORIZE PE-D	PHSIP	State Route	17-2017-304	\$44,000.00	\$3,101,500.00
12/15/16	120384.00	R-PHSIP/HSIP-169(15)	Knox	SR-169	Intersection at Weisgarber Road, LM 6.76 in Knoxville	ADJUST PE-N & PE-D	PHSIP	State Route	2014-301	\$27,100.00	\$8,145,000.00
03/10/17	120384.00	R-PHSIP/HSIP-169(15)	Knox	SR-169	Intersection at Weisgarber Road, LM 6.76 in Knoxville	ADJUST PE-N	PHSIP	State Route	2014-301	\$3,000.00	\$8,145,000.00
12/15/16	120384.00	R-PHSIP/HSIP-169(15)	Knox	SR-169	Intersection at Weisgarber Road, LM 6.76 in Knoxville	AUTHORIZE CONST	RHSIP	State Route	2014-301	\$175,360.20	\$484,000.00
03/10/17	120384.00	R-PHSIP/HSIP-169(15)	Knox	SR-169	Intersection at Weisgarber Road, LM 6.76 in Knoxville	ADJUST CONST	RHSIP	State Route	2014-301	\$113,747.00	\$484,000.00
12/15/16	122466.00	R-NH/HSIP-62(43)	Knox	SR-62	From Texas Ave to SR-1 (Henley St)	CONVERT ADV CONST	RHSIP	State Route	2014-301	\$49,127.12	\$484,000.00
09/18/17	100241.03	R-STP/NH-115(29)	Knox	SR-115	(US-129), From Woodson Drive to Cherokee Trail Intercha	AUTHORIZE ROW	RNHPP	State Route	17-2014-069	\$4,888,850.00	\$6,115,000.00
12/15/16	122466.00	R-NH/HSIP-62(43)	Knox	SR-62	From Texas Ave to SR-1 (Henley St)	CONVERT ADV CONST	RNHPP	State Route	2014-303	\$346,896.00	\$1,152,000.00
02/28/17	118774.00	R-PHSIP-33(111)	Knox	SR-33	From Near Edington Road to Near Doyle Street (RSAR)	AUTHORIZE CONST	RPHSIP	State Route	17-2017-301	\$21,600.00	\$720,000.00
02/14/17	041534.00	STP-EN-4700(40)	Knox		French Broad River Greenway Trail (Seven Islands)	AUTHORIZE PE-N	S-STBG	Bike/Ped	17-2017-302	\$560,000.00	\$3,399,521.00
08/18/17	109677.00	STP-9109(173)	Knox		Blount/Sevier Road Corridor Improvements	AUTHORIZE ROW	S-STBG	Local Route	17-2014-032	\$652,000.00	\$7,511,063.00
02/16/17	123985.00	STP/HSIP-332(13)	Knox	SR-332	From Near Southern R/R Bridge to near Northshore Hills B	AUTHORIZE CONST	S-STBG	State Route	17-2017-302	\$522,400.00	\$3,399,521.00
04/24/17	123985.00	STP/HSIP-332(13)	Knox	SR-332	From Near Southern R/R Bridge to near Northshore Hills B	ADJUST CONST	S-STBG	State Route	17-2017-302	\$32,000.00	\$3,399,521.00
07/10/17	041534.00	STP-EN-4700(40)	Knox		French Broad River Greenway Trail (Seven Islands)	AUTHORIZE CONST	STBG	Bike/Ped	17-2017-302	\$3,428,240.00	\$7,399,521.00
05/19/17	041534.00	STP-EN-4700(40)	Knox		French Broad River Greenway Trail (Seven Islands)	AUTHORIZE PE-D	STBG	Bike/Ped	17-2017-302	\$4,000.00	\$7,399,521.00
05/31/17	106077.00	BRZE-9109(103)	Knox		Jackson Ave, Bridges over Ramp to Gay St in Knoxville	ADJUST PE-D	STBG	Local Route	17-2017-001	\$181,600.00	\$9,747,430.00
12/30/16	106077.00	BRZE-9109(103)	Knox		Jackson Ave, Bridges over Ramp to Gay St in Knoxville	ADJUST PE & ROW	STP	Local Route	2014-302	\$981,690.00	\$22,400,000.00

DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	Mode	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
10/10/16	106077.00	BRZE-9109(103)	Knox		Jackson Ave, Bridges over Ramp to Gay St in Knoxville	AUTHORIZE ROW	STP	Local Route	2014-302	\$200,000.00	\$22,400,000.00
10/31/16	122585.00	STP/HISP-131(44)	Knox	SR-131	From near Holly Crest Lane to N of SR-33	ADJUST CONST	STP	Local Route	2014-302	\$180,000.00	\$22,400,000.00
09/05/17	101230.00	STP/HPP-33(88)*	Knox	SR-33	From North of SR-71 to Union County Line	ADJUST CONST	STP	State Route	2011-079	\$800,000.00	\$27,688,300.00
06/27/17	101204.00	STP-62(25)	Knox	SR-62	(Western Avenue), From Texas Avenue to Major Avenue in	ADJUST PE-D	STP	State Route	2008-101	\$160,000.00	--
08/24/17	119340.00	STP/HISP-332(12)	Knox	SR-332	From Northshore Hills Boulevard to Lyons View Pike	CLOSE PROJECT	STP	State Route	2014-302	\$4,887.41	\$22,400,000.00
11/10/16	115687.00	BR-STP-131(27)	Knox	SR-131	Bridge over Kerns Branch, LM 23.86 in Harbison Crossroad	ADJUST PE-N, ROW, & CONST	STP	State Route	2014-302	(\$442,802.00)	\$22,400,000.00
08/04/17	040597.14	CM-FSP1-FY15(1)	Knox, Anderson, Jefferson, L		Knoxville Freeway Service Patrol (Help Trucks) Program E	ADJUST PROJECT	CMAQ	Other	17-2014-304	\$184,890.00	\$231,113.00
01/25/17	122610.00	CM-5300(25)	Loudon		Traffic Flow Improvement Project	AUTHORIZE PE-D	CMAQ	ITS	17-2014-079	\$61,000.00	\$1,296,400.00
05/01/17	122610.00	CM-5300(25)	Loudon		Traffic Flow Improvement Project	ADJUST PE-N	CMAQ	ITS	17-2014-079	\$1,100.00	\$1,296,400.00
04/28/17	121453.00	CM-9111(8)	Loudon		Lenoir City Intelligent Transportation System - Signal System	ADJUST PE-N	CMAQ	ITS	17-2014-232	\$1,000.00	\$1,165,000.00
02/16/17	125450.24	HSP-5300(26)	Loudon		Various Local Roads in Loudon County (Local Roads Safety)	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$54,000.00	\$3,000,000.00
03/22/17	121559.00	HSIP-72(18)	Loudon	SR-72	Intersection at Grove Street	CLOSE PROJECT	HSIP	State Route	2014-301	(\$31,765.09)	\$34,000,000.00
01/24/17	123143.00	STP-M-5300(24)	Loudon		Buttermilk Road, from White Wing Road to the Knox County	AUTHORIZE PE-D	L-STBG	Local Route	17-2014-076	\$28,000.00	\$790,000.00
09/13/17	125149.00	STP-M-5939(10)	Loudon		Blair Bend Road, From SR-2(US-11, E. Lee Hwy.) to Blair	AUTHORIZE PE-D	L-STBG	Local Route	17-2014-083	\$21,600.00	\$700,000.00
08/30/17	118671.00	STP-M-2356(10)	Loudon		Queener Rd, From SR-72 to River Rd	AUTHORIZE ROW	L-STBG	Local Route	17-2014-009	\$10,000.00	\$1,205,000.00
01/20/17	125149.00	STP-M-5939(10)	Loudon		Blair Bend Road, From SR-2(US-11, E. Lee Hwy.) to Blair	AUTHORIZE PE-N	L-STBG	Local Route	17-2014-083	\$4,000.00	\$700,000.00
02/23/17	120086.00	STP-M/TAP-2(241)	Loudon	SR-2	(US-11), Lenoir City Downtown Streetscapes - Phase 2	AUTHORIZE PE-D	L-STBG	State Route	17-2014-070	\$145,200.00	\$375,000.00
10/14/16	118671.00	STP-M-2356(10)	Loudon		Queener Rd, From SR-72 to River Rd	AUTHORIZE PE-D	L-STP	Local Route	2014-009	\$16,000.00	\$40,000.00
11/15/16	120807.00	STP-M-72(17)	Loudon	SR-72	Intersection at SR-444 (Tellico Parkway)	ADJUST PE-N	L-STP	State Route	2014-019	\$160.00	\$4,200.00
08/31/17	115209.00	NH/CM-73(58)	Loudon	SR-73	(US-321), Intersection at SR-2(US-11) in Lenoir City	ADJUST PE-N; AUTHORIZE CONST	NHPP	State Route	17-2014-034	\$5,410,400.00	\$6,763,000.00
08/31/17	103899.00	NH-73(35)	Loudon	SR-73	(US-321), From Simpson Road East to North of SR-2(US-11)	AUTHORIZE CONST	NHPP	State Route	17-2014-074	\$5,269,600.00	\$9,800,000.00
06/07/17	103899.00	NH-73(35)	Loudon	SR-73	(US-321), From Simpson Road East to North of SR-2(US-11)	AUTHORIZE ROW	NHPP	State Route	17-2014-074	\$1,609,215.00	\$2,100,000.00
04/21/17	103899.00	NH-73(35)	Loudon	SR-73	(US-321), From Simpson Road East to North of SR-2(US-11)	ADJUST PE-D	NHPP	State Route	17-2014-074	\$400,000.00	\$500,000.00
01/31/17	125200.00	STP-SIP-2(253)	Loudon	SR-2	(US-11), South of Loudon Middle School to North of Carter	AUTHORIZE PE-N	S-STBG	State Route	17-2017-302	\$16,000.00	\$3,399,521.00
03/22/17	121489.00	STP-M-5300(23)	Loudon		Tellico Village Greenway	CLOSE PROJECT	STP	Bike/Ped	2014-071	(\$404.53)	\$100,000.00
08/30/17	115750.00	STP-SIP-NH-73(55)	Loudon	SR-73	(US-321), Interchange at I-75 Northbound, Exit 81 in Lenoir	CLOSE PROJECT	STP	State Route	2011-320	\$31,027.26	\$1,702,498.00
01/23/17	125369.00	HSIP-62(44)*	Morgan	SR-62	From Petit Lane to Roane County Line	AUTHORIZE PE-N	HSIP	State Route	17-2017-301	\$36,000.00	\$3,000,000.00
07/05/17	115203.00	CM-9109(144)	Region 1		Knoxville RTPO Bicycle Parking Program	ADJUST PROJECT	CMAQ	Bike/Ped	17-2014-225	\$8,000.00	\$10,000.00
02/27/17	125450.31	HSIP-7300(35)	Roane		Various Local Roads in Roane County (Local Roads Safety)	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$54,000.00	\$3,000,000.00
12/28/16	085051.01	NH/HSIP-61(41)*	Roane	SR-61	From Woods Chapel Road to near Daugherty Road	AUTHORIZE CONST	HSIP	State Route	2014-301	\$58,000.00	\$34,000,000.00
07/28/17	120172.00	HSIP-R-327(5)	Roane	SR-327	at Norfolk Southern Railroad, LM 1.33 in Oak Ridge	CLOSE PROJECT	HSIP	State Route	2014-301	(\$5,832.34)	\$34,000,000.00
08/08/17	121811.00	HSIP-R-327(7)	Roane	SR-327	(Blair Road), at Heritage Railroad Corporation, LM 1.980 in	CLOSE PROJECT	HSIP	State Route	2014-301	(\$8,024.29)	\$34,000,000.00
08/25/17	121810.00	HSIP-R-327(6)*	Roane	SR-327	(Blair Road), at Heritage Railroad Corporation, LM 3.210	CLOSE PROJECT	HSIP	State Route	2014-301	(\$10,664.78)	\$34,000,000.00
03/13/17	085051.01	NH/HSIP-61(41)*	Roane	SR-61	From Woods Chapel Road to near Daugherty Road	ADJUST CONST	HSIP	State Route	2014-301	(\$13,484.00)	\$34,000,000.00
12/28/16	085051.01	NH/HSIP-61(41)*	Roane	SR-61	From Woods Chapel Road to near Daugherty Road	AUTHORIZE CONST	NHPP	State Route	2014-303	\$916,000.00	\$65,825,000.00
08/25/17	121044.00	NH-61(36)	Roane	SR-61	From Hen Valley Road to Anderson County Line	CLOSE PROJECT	NHPP	State Route	2014-303	(\$30,115.40)	\$65,825,000.00
03/13/17	085051.01	NH/HSIP-61(41)*	Roane	SR-61	From Woods Chapel Road to near Daugherty Road	ADJUST CONST	NHPP	State Route	2014-303	(\$168,800.00)	\$65,825,000.00
07/28/17	117139.00	STP-SIP-95(9)	Roane	SR-95	Intersection at Bethel Valley Road, LM 2.50	CLOSE PROJECT	STP	State Route	2014-302	(\$49,837.97)	\$22,400,000.00
12/05/16	123524.00	R-STP/HSIP-35(65)*	Sevier	SR-35	(US-411), From near Foothills Drive to Fred King Lane	CONVERT ADV CONST	ACHSIP	State Route	2014-301	\$0.00	\$412,200.00
12/05/16	123524.00	R-STP/HSIP-35(65)*	Sevier	SR-35	(US-411), From near Foothills Drive to Fred King Lane	CONVERT ADV CONST	ACSTP	State Route	2014-302	\$0.00	\$2,100,000.00
02/16/17	125450.09	HSIP-7800(63)	Sevier		Various Local Roads in Sevier County (Local Roads Safety)	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$54,000.00	\$3,000,000.00
09/08/17	123524.00	R-STP/HSIP-35(65)*	Sevier	SR-35	(US-411), From near Foothills Drive to Fred King Lane	CLOSE PROJECT	HSIP	State Route	2014-301	\$23,186.52	\$34,000,000.00
05/26/17	108736.00	HSIP-338(4)	Sevier	SR-338	(Boyd's Creek Hwy), Intersection at Old Sevierville Pike	CLOSE PROJECT	HSIP	State Route	2011-307	\$1,684.99	\$10,600,000.00
08/29/17	104959.01	HPP/NH-71(16)	Sevier	SR-71	(US-441), From SR-35/338(US-411) to Macon Lane	AUTHORIZE CONST	NHPP	State Route	17-2014-033	\$11,914,562.00	\$15,300,000.00
12/05/16	123524.00	R-STP/HSIP-35(65)*	Sevier	SR-35	(US-411), From near Foothills Drive to Fred King Lane	CONVERT ADV CONST	RHSIP	State Route	2014-301	\$136,876.00	\$484,000.00
12/05/16	123524.00	R-STP/HSIP-35(65)*	Sevier	SR-35	(US-411), From near Foothills Drive to Fred King Lane	CONVERT ADV CONST	RSTP	State Route	2014-302	\$664,304.00	\$835,000.00
12/05/16	123524.00	R-STP/HSIP-35(65)*	Sevier	SR-35	(US-411), From near Foothills Drive to Fred King Lane	CONVERT ADV CONST	STP	State Route	2014-302	\$884,434.00	\$22,400,000.00
09/08/17	123524.00	R-STP/HSIP-35(65)*	Sevier	SR-35	(US-411), From near Foothills Drive to Fred King Lane	CLOSE PROJECT	STP	State Route	2014-302	\$128,415.11	\$22,400,000.00
03/10/17	123970.00	NH/HSIP-71(34)	Sevier, Blount	SR-71	(US-441), From Near Chapman View Drive in Sevier Coun	ADJUST CONST	HSIP	State Route	2014-301	\$35,500.00	\$34,000,000.00
12/29/16	123970.00	NH/HSIP-71(34)	Sevier, Blount	SR-71	(US-441), From Near Chapman View Drive in Sevier Coun	AUTHORIZE CONST	HSIP	State Route	2014-301	\$27,500.00	\$34,000,000.00
12/29/16	123970.00	NH/HSIP-71(34)	Sevier, Blount	SR-71	(US-441), From Near Chapman View Drive in Sevier Coun	AUTHORIZE CONST	NHPP	State Route	2014-303	\$331,200.00	\$65,825,000.00
03/10/17	123970.00	NH/HSIP-71(34)	Sevier, Blount	SR-71	(US-441), From Near Chapman View Drive in Sevier Coun	ADJUST CONST	NHPP	State Route	2014-303	(\$60,800.00)	\$65,825,000.00

TIP Number	Date	County	Agency	FTA Number	Description	Type	Federal Funds Obligated
17-2017-200	10/1/2015-12/31/2017	Knox	CAC-Knoxville-Knox County Community Action Committee	TN-2017-036-00	2016-Urban Operating Assistance	5307	\$775,819
2014-238	1-17/2017-6/30/2018	Knox	CAC-Knoxville-Knox County Community Action Committee	TN-2017-016-00	STP-Vehicle Cameras	5307	\$160,000
2014-204	1/31/2017-6/30/2018	Knox	CAC-Knoxville-Knox County Community Action Committee	TN-2017-015-00	STP- Capital-CAC Transit	5307	\$598,500
2014-205	1/31/2017-6/30/2018	Knox	CAC-Knoxville-Knox County Community Action Committee	TN-2017-009-00	STP Capital-Volunteer Assisted Transportation	5307	\$94,344
17-2017-200	10/1/17-9/30/18	Knox	ETHRA - East Tennessee Human Resource Agency	7234-2017-5	5307 Capitalized Maintenance and JARC	5307	\$323,540
2014-223	12/13/2016	Knox	KAT-Knoxville Area Transit	TN-2017-002-00	5339 Capital Projects - FY 2015 funding	5339	\$846,105
Various	2/10/2017	Knox	KAT-Knoxville Area Transit	TN-2017-012-00	Urban Area Funds	5307	\$5,416,997
Various	3/3/2017	Knox	KAT-Knoxville Area Transit	TN-2017-018-00	Urban Area Funds	5307	\$5,151,348
17-2014-300	6/13/2017	Knox	KAT-Knoxville Area Transit	TN-2017-033-00	CMAQ PM 2.5 Bus Procurement funding - flexed FHWA to FTA	5307	\$2,259,905
2014-223	9/14/2017	Knox	KAT-Knoxville Area Transit	TN-2017-057-00	5339 Capital Projects - FY 2016 funding	5339	\$536,972
17-2017-201	9/22/2017	Knox	KAT-Knoxville Area Transit	TN-2017-060-00	Rides to Wellness grant	5310	\$200,000
17-2017-201	9/3/2017	TPO Area	Knoxville Regional Transportation Planning Organization	TN-2017-046-00	5310 Funds	5310	\$1,196,815
							\$17,560,345

PROJECTS NOT LISTED IN THE TPO PLANNING AREA BUT IN THE SURROUNDING REGION or NOT FEDERAL DOLLARS

Note: These projects are not included in the fiscal year totals

Date	County	Agency	FTA Number	Description	Type	Federal Funds Obligated
7/1/16-6/30/17	16 Counties	ETHRA - East Tennessee Human Resource Agency	TN-2016-011-00	Rural Transit Funds	5311	\$3,140,056
7/1/17-6/30/18	16 Counties	ETHRA - East Tennessee Human Resource Agency	TN-2017-026-00	Rural Transit Funds	5311	\$1,968,872
7/1/17-6/30/18	16 Counties	ETHRA - East Tennessee Human Resource Agency	TN-2016-017-00	5310 Capital Assistance	5310	\$999,802
10/1/17-9/30/18	LAMTPO	ETHRA - East Tennessee Human Resource Agency	7234-2017-4	5307 Operating Assistance	5307	\$769,717
7/1/16-6/30/17	Knox	KAT-Knoxville Area Transit	N/A	2017 State of Tennessee Urban Operating Assistance Program	State	\$3,208,100