



**tpo**

KNOXVILLE REGIONAL

May 31, 2022

Tennessee Department of Transportation  
James K. Polk Building, Suite 1800  
505 Deaderick Street  
Nashville, TN 37243-0349

SUBJECT: Administrative Modification to project 20-2020-206 (Knoxville Area Transit (KAT) Electric Bus In-Route Charging Infrastructure)

Dear TDOT,

The Knoxville Regional TPO requests concurrence by TDOT to administratively modify the FY 2020-2023 TIP concerning the following project:

**Administrative Modification 20-2020-206 (Knoxville Area Transit (KAT) Electric Bus In-Route Charging Infrastructure)** - Modify project by splitting the local match between state and local sources in FY 2022. CMAQ costs in FY 2022 are \$2,000,000 (\$1,600,000 federal/\$200,000 state/\$200,000 local). This action transfers \$200,000 from local to state match. No change in total cost or programmed funds. The project schedule and costs are unchanged. The total project cost remains \$3,750,000.

This administrative modification has been incorporated into our FY 2020-2023 TIP. The project pages, TDOT matching funds confirmation email, relevant financial tables and TDOT concurrence are included with this letter. If you have any questions, please contact me at (865) 215-3825.

Sincerely,

Craig Luebke, AICP  
Senior Transportation Planner

# Knoxville Regional Transportation Planning Organization TRANSPORTATION IMPROVEMENT PROGRAM FY 2020-2023

ORIGINAL

TIP No.	20-2020-206	Revision No.	2	Mobility Plan No.	Consistent with Mobility Goal 2
TDOT PIN		STIP No.			
Project Name	Knoxville Area Transit (KAT) Electric Bus In-Route Charging Infrastructure				
Lead Agency	KAT				
Total Project Cost	\$3,750,000				

Project Description	Purchase and installation of overhead electric bus charging units located within in the Knoxville Area Transit service area. The scope of this project also includes project design and electrical engineering for the installation.				
Termini/Intersection	Knoxville Station Transit Center				
Counties	Knox				
City/Agency	City of Knoxville				
Length		(miles)	Conformity Status	Exempt	

Additional Details	These funds will be flexed to FTA.				
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**Programmed Funds**

FY	Phase	Funding Type	Total Funds	Federal	State	Local	Other
2021	PUR	CMAQ	\$1,750,000	\$1,400,000	\$175,000	\$175,000	\$0
2022	PUR	CMAQ	\$2,000,000	\$1,600,000	\$0	\$400,000	\$0
Total			\$3,750,000	\$3,000,000	\$175,000	\$575,000	\$0

Revision Date	3/23/2022				
Revision Details	Amend this exempt project to include additional Congestion Mitigation and Air Quality (CMAQ) funds in FY 2022. The project description is also revised to remove the reference to a specific number of charging units, as the number may vary based on pricing. Additional details are added to reflect that project funds will be flexed to FTA. This amendment adds \$2,000,000 (\$1,600,000 federal CMAQ/\$400,000 local) to the project and TIP. The total project cost is \$3,750,000.				
Previous TIP No.					



# Knoxville Regional Transportation Planning Organization TRANSPORTATION IMPROVEMENT PROGRAM FY 2020-2023

MODIFIED

TIP No.	20-2020-206	Revision No.	3	Mobility Plan No.	Consistent with Mobility Goal 2
TDOT PIN		STIP No.			
Project Name	Knoxville Area Transit (KAT) Electric Bus In-Route Charging Infrastructure				
Lead Agency	KAT				
Total Project Cost	\$3,750,000				

Project Description	Purchase and installation of overhead electric bus charging units located within in the Knoxville Area Transit service area. The scope of this project also includes project design and electrical engineering for the installation.				
Termini/Intersection	Knoxville Station Transit Center				
Counties	Knox				
City/Agency	City of Knoxville				
Length		(miles)	Conformity Status	Exempt	

Additional Details	These funds will be flexed to FTA.				
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**Programmed Funds**

FY	Phase	Funding Type	Total Funds	Federal	State	Local	Other
2021	PUR	CMAQ	\$1,750,000	\$1,400,000	\$175,000	\$175,000	\$0
2022	PUR	CMAQ	\$2,000,000	\$1,600,000	\$200,000	\$200,000	\$0
Total			\$3,750,000	\$3,000,000	\$375,000	\$375,000	\$0

Revision Date	5/31/2022				
Revision Details	Modify project by splitting the local match between state and local sources in FY 2022. CMAQ costs in FY 2022 are \$2,000,000 (\$1,600,000 federal/\$200,000 state/\$200,000 local). This action transfers \$200,000 from local to state match. No change in total cost or programmed funds. The project schedule and costs are unchanged. The total project cost remains \$3,750,000.				
Previous TIP No.					



**KNOXVILLE REGIONAL TPO TRANSPORTATION IMPROVEMENT PROGRAM FY 2020-2023**

ORIGINAL

**Table 1. Summary of Programmed Revenues**

Funding Source	FY 2020	FY 2021	FY 2022	FY 2023	Total	Share (%)
ACNHPP	\$73,000,000	\$6,000,000	\$27,430,000	\$0	\$106,430,000	12.69
CMAQ	\$9,914,998	\$17,169,017	\$9,664,551	\$12,801,039	\$49,549,605	5.91
HIP	\$0	\$8,022,779	\$1,513,516	\$1,539,845	\$11,076,140	1.32
HPP	\$10,249,872	\$0	\$0	\$0	\$10,249,872	1.22
HSIP	\$12,561,100	\$5,500,000	\$14,000,000	\$875,000	\$32,936,100	3.93
HSIP-R	\$0	\$700,000	\$3,000,000	\$7,050	\$3,707,050	0.44
LIC	\$171,958	\$0	\$0	\$0	\$171,958	0.02
LOCAL	\$3,146,889	\$9,100,222	\$2,500,000	\$5,418,000	\$20,165,111	2.40
L-STBG	\$21,483,831	\$10,190,574	\$37,925,302	\$30,691,680	\$100,291,387	11.96
L-STBG-TA	\$0	\$250,000	\$2,653,026	\$0	\$2,903,026	0.35
MMAG	\$0	\$0	\$1,285,000	\$0	\$1,285,000	0.15
NHPP	\$76,422,500	\$38,439,722	\$145,700,000	\$123,744,000	\$384,306,222	45.82
PHSIP	\$41,625	\$850,000	\$20,813	\$13,875	\$926,313	0.11
PRIVATE	\$0	\$242,022	\$1,286,616	\$0	\$1,528,638	0.18
RHSIP	\$950,000	\$0	\$0	\$0	\$950,000	0.11
SECTION 5307	\$8,919,689	\$8,980,763	\$8,666,341	\$8,666,341	\$35,233,134	4.20
SECTION 5310	\$0	\$1,753,225	\$861,825	\$861,825	\$3,476,875	0.41
SECTION 5339	\$974,664	\$895,630	\$931,120	\$931,120	\$3,732,534	0.44
S-STBG	\$18,100,000	\$18,947,229	\$2,800,000	\$23,496,063	\$63,343,292	7.55
S-STBG-TA	\$0	\$890,565	\$0	\$5,628,490	\$6,519,055	0.78
<b>Total</b>	<b>\$235,937,126</b>	<b>\$127,931,748</b>	<b>\$260,238,110</b>	<b>\$214,674,328</b>	<b>\$838,781,312</b>	<b>100.00</b>
Federal	\$128,717,196	\$93,190,230	\$185,335,173	\$168,827,441	\$576,070,040	68.68
State	\$99,572,595	\$19,410,303	\$60,071,730	\$31,399,761	\$210,454,389	25.09
Local	\$7,285,571	\$14,495,719	\$13,082,200	\$13,984,735	\$48,848,225	5.82
Other	\$361,764	\$835,496	\$1,749,007	\$462,391	\$3,408,658	0.41

**Table 2. Summary of Programmed Expenditures**

Funding Source	FY 2020	FY 2021	FY 2022	FY 2023	Total	Share (%)
ACNHPP	\$73,000,000	\$6,000,000	\$27,430,000	\$0	\$106,430,000	12.69
CMAQ	\$9,914,998	\$17,169,017	\$9,664,551	\$12,801,039	\$49,549,605	5.91
HIP	\$0	\$8,022,779	\$1,513,516	\$1,539,845	\$11,076,140	1.32
HPP	\$10,249,872	\$0	\$0	\$0	\$10,249,872	1.22
HSIP	\$12,561,100	\$5,500,000	\$14,000,000	\$875,000	\$32,936,100	3.93
HSIP-R	\$0	\$700,000	\$3,000,000	\$7,050	\$3,707,050	0.44
LIC	\$171,958	\$0	\$0	\$0	\$171,958	0.02
LOCAL	\$3,146,889	\$9,100,222	\$2,500,000	\$5,418,000	\$20,165,111	2.40
L-STBG	\$21,483,831	\$10,190,574	\$37,925,302	\$30,691,680	\$100,291,387	11.96
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MMAG	\$0	\$0	\$1,285,000	\$0	\$1,285,000	0.15
NHPP	\$76,422,500	\$38,439,722	\$145,700,000	\$123,744,000	\$384,306,222	45.82
PHSIP	\$41,625	\$850,000	\$20,813	\$13,875	\$926,313	0.11
PRIVATE	\$0	\$242,022	\$1,286,616	\$0	\$1,528,638	0.18
RHSIP	\$950,000	\$0	\$0	\$0	\$950,000	0.11
SECTION 5307	\$8,919,689	\$8,980,763	\$8,666,341	\$8,666,341	\$35,233,134	4.20
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S-STBG-TA	\$0	\$890,565	\$0	\$5,628,490	\$6,519,055	0.78
<b>Total</b>	<b>\$235,937,126</b>	<b>\$127,931,748</b>	<b>\$260,238,110</b>	<b>\$214,674,328</b>	<b>\$838,781,312</b>	<b>100.00</b>
Federal	\$128,717,196	\$93,190,230	\$185,335,173	\$168,827,441	\$576,070,040	68.68
State	\$99,572,595	\$19,410,303	\$60,071,730	\$31,399,761	\$210,454,389	25.09
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Other	\$361,764	\$835,496	\$1,749,007	\$462,391	\$3,408,658	0.41

**KNOXVILLE REGIONAL TPO TRANSPORTATION IMPROVEMENT PROGRAM FY 2020-2023**

MODIFIED

**Table 1. Summary of Programmed Revenues**

Funding Source	FY 2020	FY 2021	FY 2022	FY 2023	Total	Share (%)
ACNHPP	\$73,000,000	\$6,000,000	\$27,430,000	\$0	\$106,430,000	12.69
CMAQ	\$9,914,998	\$17,169,017	\$9,664,551	\$12,801,039	\$49,549,605	5.91
HIP	\$0	\$8,022,779	\$1,513,516	\$1,539,845	\$11,076,140	1.32
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PHSIP	\$41,625	\$850,000	\$20,813	\$13,875	\$926,313	0.11
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Local	\$7,285,571	\$14,495,719	\$12,882,200	\$13,984,735	\$48,648,225	5.80
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**Table 2. Summary of Programmed Expenditures**

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HIP	\$0	\$8,022,779	\$1,513,516	\$1,539,845	\$11,076,140	1.32
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NHPP	\$76,422,500	\$38,439,722	\$145,700,000	\$123,744,000	\$384,306,222	45.82
PHSIP	\$41,625	\$850,000	\$20,813	\$13,875	\$926,313	0.11
PRIVATE	\$0	\$242,022	\$1,286,616	\$0	\$1,528,638	0.18
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Federal	\$128,717,196	\$93,190,230	\$185,335,173	\$168,827,441	\$576,070,040	68.68
State	\$99,572,595	\$19,410,303	\$60,271,730	\$31,399,761	\$210,654,389	25.11
Local	\$7,285,571	\$14,495,719	\$12,882,200	\$13,984,735	\$48,648,225	5.80
Other	\$361,764	\$835,496	\$1,749,007	\$462,391	\$3,408,658	0.41

NOTE: Financial Tables run on 5/26/22 and reflect:  
 FY 2022: CMAQ: No change (State: +\$200,000 Local: -\$200,000)

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**TDOT Advance Approval for State Match**

1 message

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**Rebecca Styers** <RStyers@katbus.com>  
To: Craig Luebke <craig.luebke@knoxtpo.org>

Thu, May 26, 2022 at 1:34 PM

Hey Craig,

We received word that TDOT will commit to the state match for the CMAQ and LSTBG funding. If I am remembering correctly, this was the last thing we needed to move forward with the flex request. Is this right? Please let me know if there is anything else we need to provide to get this moving.

Thanks!

Rebecca

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**From:** Kaitlyn McClanahan <Kaitlyn.McClanahan@tn.gov>  
**Sent:** Wednesday, May 25, 2022 3:45 PM  
**To:** Rebecca Styers <RStyers@katbus.com>; Matthew Cushing <Matthew.Cushing@tn.gov>  
**Cc:** Isaac Thorne <ithorne@katbus.com>; Daniel Pallme <Daniel.Pallme@tn.gov>  
**Subject:** RE: Advance TDOT Match Request - FY22 LowNo 5339(c) and FY22 Bus & Bus Facilities 5339(a)

Save this email on your end and I have everything saved on mine. If you need an official letter of support for the project(s), please send us a template letter and we'll get it signed for you.

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**From:** Rebecca Styers <RStyers@katbus.com>  
**Sent:** Wednesday, May 25, 2022 2:21 PM  
**To:** Kaitlyn McClanahan <Kaitlyn.McClanahan@tn.gov>; Matthew Cushing <Matthew.Cushing@tn.gov>  
**Cc:** Isaac Thorne <ithorne@katbus.com>; Daniel Pallme <Daniel.Pallme@tn.gov>  
**Subject:** [EXTERNAL] RE: Advance TDOT Match Request - FY22 LowNo 5339(c) and FY22 Bus & Bus Facilities 5339(a)

Thank you, this is great news! Do we need any official TDOT documentation for this agreement?

Thanks!

Rebecca

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**From:** Kaitlyn McClanahan <Kaitlyn.McClanahan@tn.gov>  
**Sent:** Wednesday, May 25, 2022 2:27 PM  
**To:** Rebecca Styers <RStyers@katbus.com>; Matthew Cushing <Matthew.Cushing@tn.gov>  
**Cc:** Isaac Thorne <ithorne@katbus.com>; Daniel Pallme <Daniel.Pallme@tn.gov>  
**Subject:** RE: Advance TDOT Match Request - FY22 LowNo 5339(c) and FY22 Bus & Bus Facilities 5339(a)

Rebecca,

I am pleased to let you know that we have confirmation from TDOT leadership that we will commit to the state match in all 4 requests, for a total of \$1,633,732. The breakdown is in the chart below. Please notify our office as soon as you are made aware of the outcome for each of these discretionary opportunities so that TDOT can either commit the funds or return them to the available budget.

## Advanced Match Request Summary

Program	Total Project	Federal	State	Local	Application Due	Project Type
FTA 5339b Bus & Bus Facilities	\$6,250,000	\$5,000,000	<b>\$625,000</b>	\$625,000	May 31 2022	8 Electric vehicles & charging infrastructure
TDOT Congestion Mitigation and Air Quality (CMAQ)	\$3,750,000	\$3,000,000	<b>\$375,000</b>	\$375,000	June 2022	Overhead electric bus chargers
FTA Low or No Emissions 5339c	\$5,459,779	\$4,367,823	<b>\$545,978</b>	\$545,978	May 31 2022	4 Electric vehicles & charging infrastructure
Local Surface Transportation Block Grant (LSTBG)	\$877,539	\$702,031	<b>\$87,754</b>	\$87,754	June 2022	Mid-life engine overhauls
<b>Total Request</b>	<b>\$16,337,318</b>	<b>\$13,069,854</b>	<b>\$1,633,732</b>	<b>\$1,633,732</b>		

Thank you,  
Kaitlyn



**Kaitlyn McClanahan** | Transit Programs Manager

Office of Public Transportation

Division of Multimodal Transportation Resources

James K. Polk Building, 12<sup>th</sup> Floor

[505 Deaderick Street, Nashville, TN 37243](#)

p. (615) 532-5835

c. (615) 878-1637

[Kaitlyn.McClanahan@tn.gov](mailto:Kaitlyn.McClanahan@tn.gov)

**From:** Rebecca Styers <[RStyers@katbus.com](mailto:RStyers@katbus.com)>

**Sent:** Tuesday, May 24, 2022 2:14 PM

**To:** Kaitlyn McClanahan <[Kaitlyn.McClanahan@tn.gov](mailto:Kaitlyn.McClanahan@tn.gov)>; Matthew Cushing <[Matthew.Cushing@tn.gov](mailto:Matthew.Cushing@tn.gov)>

**Cc:** Isaac Thorne <[ithorne@katbus.com](mailto:ithorne@katbus.com)>

**Subject:** [EXTERNAL] Re: Advance TDOT Match Request - FY22 LowNo 5339(c) and FY22 Bus & Bus Facilities 5339(a)

Hello all,

With the deadline for the LowNo and Bus and Bus Facilities applications coming up, I was curious if you had an idea of when we can expect a decision for these opportunities.

Please let me know if there is anything we can provide to assist in the process.

Respectfully,

Rebecca

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**From:** Rebecca Styers <[RStyers@katbus.com](mailto:RStyers@katbus.com)>  
**Sent:** Monday, May 9, 2022, 11:53 AM  
**To:** Kaitlyn McClanahan <[Kaitlyn.McClanahan@tn.gov](mailto:Kaitlyn.McClanahan@tn.gov)>; Matthew Cushing <[Matthew.Cushing@tn.gov](mailto:Matthew.Cushing@tn.gov)>  
**Cc:** Isaac Thorne <[ithorne@katbus.com](mailto:ithorne@katbus.com)>  
**Subject:** RE: Advance TDOT Match Request - FY22 LowNo 5339(c) and FY22 Bus & Bus Facilities 5339(a)

Hi Kaitlyn,

Thank you for your patience on this. I have attached the supporting documentation for these four requests. If you need any additional information, please let me know.

Thanks!

Rebecca

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**From:** Kaitlyn McClanahan <[Kaitlyn.McClanahan@tn.gov](mailto:Kaitlyn.McClanahan@tn.gov)>  
**Sent:** Friday, May 6, 2022 11:26 AM  
**To:** Rebecca Styers <[RStyers@katbus.com](mailto:RStyers@katbus.com)>; Matthew Cushing <[Matthew.Cushing@tn.gov](mailto:Matthew.Cushing@tn.gov)>  
**Cc:** Isaac Thorne <[ithorne@katbus.com](mailto:ithorne@katbus.com)>  
**Subject:** RE: Advance TDOT Match Request - FY22 LowNo 5339(c) and FY22 Bus & Bus Facilities 5339(a)

Rebecca,

Please provide us with a summary of what types of projects these dollars will fund and an expected timeline. Advanced Match requests have to be approved by TDOT leadership and we need to communicate project information along with the funding request. I have received 4 advanced match request forms that need supporting documentation.

Thank you!

Kaitlyn

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**From:** Rebecca Styers <[RStyers@katbus.com](mailto:RStyers@katbus.com)>  
**Sent:** Wednesday, May 4, 2022 10:39 AM  
**To:** Kaitlyn McClanahan <[Kaitlyn.McClanahan@tn.gov](mailto:Kaitlyn.McClanahan@tn.gov)>; Matthew Cushing <[Matthew.Cushing@tn.gov](mailto:Matthew.Cushing@tn.gov)>  
**Cc:** Isaac Thorne <[ithorne@katbus.com](mailto:ithorne@katbus.com)>  
**Subject:** [EXTERNAL] Advance TDOT Match Request - FY22 LowNo 5339(c) and FY22 Bus & Bus Facilities 5339(a)

**\*\*\* This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. \*\*\***

Hello all,



I have attached pre-application match requests for the FY22 Low or No Emission 5339(c) and FY22 Bus & Bus Facilities 5339(a) federal grant opportunities.

The applications for these grant opportunities are due on or before May 31<sup>st</sup>, 2022. Due to the limited time frame for these grant applications, is it possible to have these requests expedited?

If this is not possible, what is the time frame in which we can expect these requests to be processed and the decision to be announced?

Respectfully,

**Rebecca Styers**

Grants Administrator

Knoxville Area Transit

(865) 215-7830

[rstyers@katbus.com](mailto:rstyers@katbus.com)

**RE: [EXTERNAL] Draft Modification 106 Review 20-2017-051** *Note: TIP project ID is 20-2020-206 - C.L.*

1 message

**Erin Rakus** <Erin.Rakus@tn.gov>

Tue, May 31, 2022 at 9:17 AM

To: Craig Luebke &lt;craig.luebke@knoxtpo.org&gt;

Cc: Deborah Fleming &lt;Deborah.Fleming@tn.gov&gt;, Robert Hayzlett &lt;Robert.Hayzlett@tn.gov&gt;, "Taylor M. Lee" &lt;Taylor.M.Lee@tn.gov&gt;, "jeff.welch@knoxtpo.org" &lt;jeff.welch@knoxtpo.org&gt;, Mike Conger &lt;mike.conger@knoxtpo.org&gt;, Rebecca Styers &lt;RStyers@katbus.com&gt;

Good morning Craig,

I concur with this subject draft modification.

Thank you!

**Erin Rakus** | Program Monitor

Local Programs Development Office

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[erin.rakus@tn.gov](mailto:erin.rakus@tn.gov)[www.tn.gov/tdot](http://www.tn.gov/tdot)**From:** Craig Luebke <craig.luebke@knoxtpo.org>**Sent:** Thursday, May 26, 2022 2:13 PM**To:** Erin Rakus <Erin.Rakus@tn.gov>**Cc:** Deborah Fleming <Deborah.Fleming@tn.gov>; Robert Hayzlett <Robert.Hayzlett@tn.gov>; Taylor M. Lee <Taylor.M.Lee@tn.gov>; jeff.welch@knoxtpo.org; Mike Conger <mike.conger@knoxtpo.org>; Rebecca Styers <RStyers@katbus.com>**Subject:** [EXTERNAL] Draft Modification 106 Review 20-2017-051

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Good afternoon Erin,

Please see the attached draft modification for KAT's Electric Bus Charging Infrastructure project. This modification splits the local match between state and local sources in FY 2022 No net funds are added to the project and the total project cost remains \$3,750,000.

As this is a CMAQ funded project, I am also copying Scott Wolfe with the CMAQ office for feedback/concurrence on the proposed modification.

Please respond with your concurrence/comments.

Thanks for your consultation.

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Craig Luebke, AICP

Senior Transportation Planner

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