

**Knoxville Regional
Transportation
Planning Organization**

TPO

Annual Listing of Federally Obligated Projects

Fiscal Year 2016

*A summary of Federal transportation obligations in the Knoxville TPO Planning Area
between October 1, 2015 and September 30, 2016*

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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

STP - Surface Transportation Program

TAP - Transportation Alternatives Program

TDOT - Tennessee Department of Transportation

TIP - Transportation Improvement Program

TPO - Knoxville Transportation Planning Organization

UZA - Knoxville Urbanized Area

INTRODUCTION

The 2016 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 2016 (October 1, 2015 through September 30, 2016).

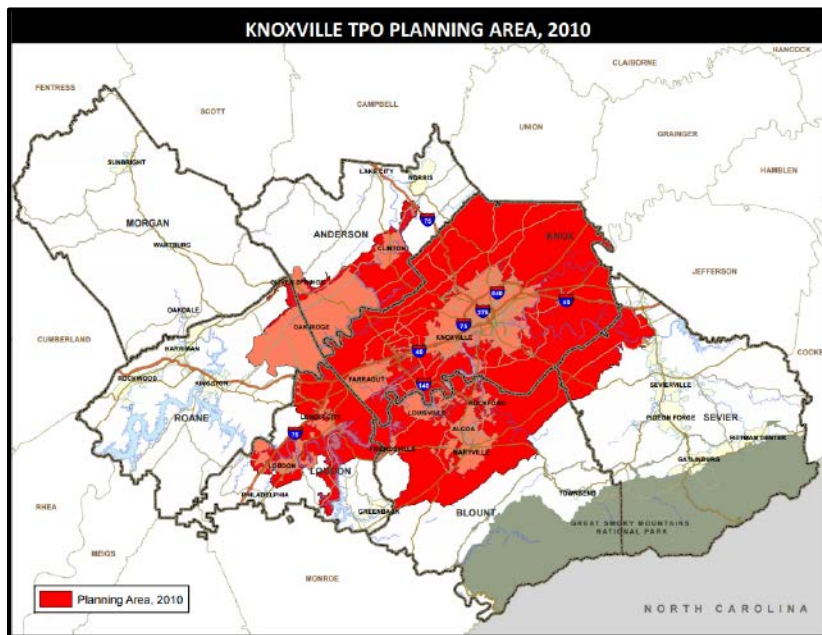
The report serves as an annual summary and evaluation tool for projects programmed in the 2014-2017 Transportation Improvement Program (TIP) or prior TIP's. By compiling a list of projects for which funds were obligated in FY 2016 and identifying which projects had FY 2016 programmed funds that went unobligated, the TPO is better equipped to monitor the region's overall success at completing 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 it is annually produced.

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 27-year period. The FY 2014-2017 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	27 Years
Link	Knoxtrans.org/TIP	Knoxtrans.org/mobilityplan
Last Approved	10/16/2013	4/24/13

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 for each year. The TIP is amended and adjusted periodically to add new projects, delete projects, change funding amounts and fiscal years.

OBLIGATIONS

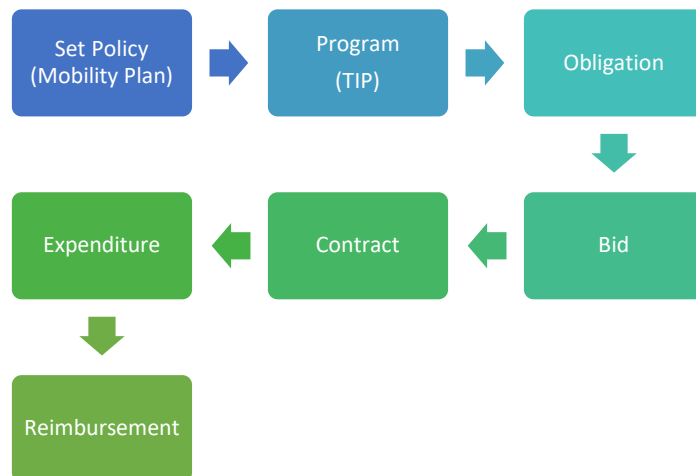
Two important terms are programmed and obligated funds. Programmed funds are funds that have been identified in the TIP for a project and phase. Obligated funds are funds that are committed to the project phase by the Federal government.



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 2008-2016)

In fiscal year 2016, \$164.7 million was programmed to 56 transportation projects in the 2014-2017 TIP. Obligations totaled \$125.0 million to 56 projects including 16 projects from previous TIPs and 40 projects from the current 2014-2017 TIP (Figure 1).

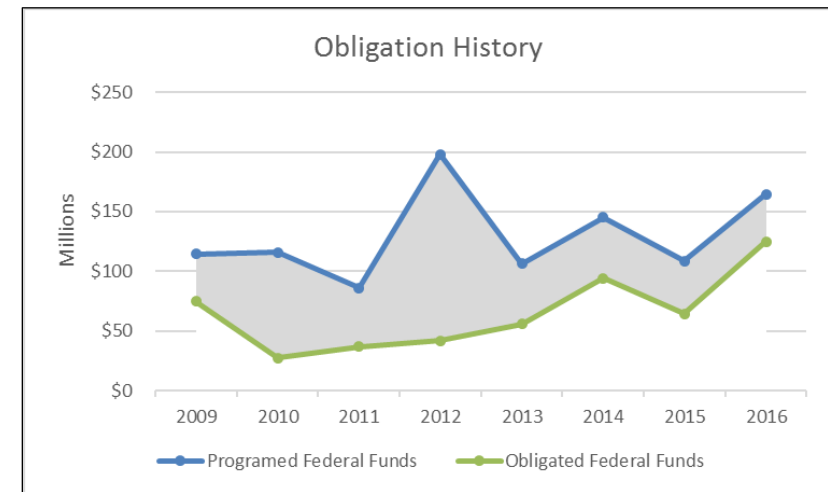


Figure 1 Knoxville Region Obligation History FY 2009 – FY2016

To ensure effective use of federal funds, the Knoxville region strives to obligate as much of the programmed federal funds as possible. In 2016, the region obligated 76% of programmed federal funds which is an improvement from 2015 where 59% of funds were obligated. The gray area between the lines in Figure 1 shows the difference between programmed and obligated funds.

The two largest obligations came from the Alcoa Highway widening (2014-075) and Alcoa Highway relocation (2014-005) with \$59.1 million and \$22.9 million obligated respectively.

These two projects alone accounted for 67% of the obligated funds.

Hurdles to 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 a telling component 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 2016 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 2016, the TPO's programming authority was \$28.4 million in Surface Transportation Program (STP) funds and \$551,262 in Transportation Alternatives Program (TAP) funds. Tennessee Department of Transportation (TDOT) manages the remaining federal funds.

In 2016, \$125.0 million in federal funds were obligated in the TPO Planning Area. TDOT authorized \$118.7 million, or 95 percent of the funds, while the TPO obligated the remaining \$6.3 million (Figure 2).

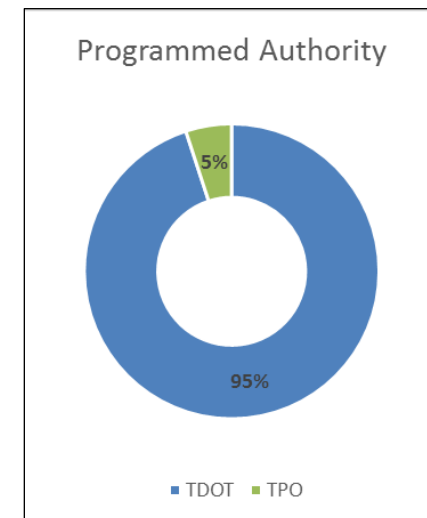


Figure 2 Knoxville Region FY2016 Obligations by Programmed Authority

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 light signalization projects, etc. In 2016, the largest number of obligated funds and projects were state routes (89%, 47 projects). Table 1 shows a breakdown of obligations by system type.

Type	Federal Funds Obligated	Percent of Obligations	Number of Projects
Bike/Ped	\$ 1,209,689	1%	9
Interstate System	\$ 2,732,764	2%	7
Local Route	\$ 3,495,928	3%	33
Other	\$ 4,445,177	4%	19
State Route	\$ 111,153,384	89%	47
Transit	\$ 1,929,796	2%	5

Table 1 Knoxville Region FY2016 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 (81 percent) of total obligations in 2016 with \$99.7 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 Surface Transportation Program (STP) with \$11.5 million (9 percent). Table 2 illustrates the 2016 federal fund obligations by the funding source.

Funding Source	Federal Funds Obligated	Percentage of Obligation
BRR-S	\$ 2,402,800	2%
CMAQ	\$ 993,236	1%
HPP	\$ 1,152,784	1%
HSIP	\$ 3,915,524	3%
NHPP	\$ 99,712,061	81%
PHSIP	\$ 866,887	1%
RHSIP	\$ 199,210	0%
RNHPP	\$ 496,104	0%
RPHSIP	\$ 1,824,000	1%
STP	\$ 11,512,744	10%
TAP	\$ 351,409	0%

Table 2 Knoxville FY2016 Obligations by Funding Source

The remaining funding sources are Bridge Replacement and Rehabilitation (BRR), Congestion Mitigation and Air Quality (CMAQ), High Priority Project (HPP), Highway Safety Improvement Program (HSIP), Penalty Highway Safety Improvement Program (PHSIP), RHSIP (Repurposed Highway Safety Improvement Program), RNHPP (Repurposed National

Highway Performance Program), RPHSIP (Repurposed Penalty Highway Safety Improvement Program), Transportation Alternatives Program (TAP), and Transit Funds. The Repurposed funds include redirected funds that were originally federal earmarked for special projects and funded by the High Priority Projects Program (HPP). These funds were repurposed if the projects were not moving along and 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-STP 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 2016, 26% of the L-STP funds and 80% of the TAP funds programmed were obligated (Table 3).

	Obligated	Programmed	% Obligated
L-STP	\$5,943,060	\$22,737,692	26%
TAP	\$351,409	\$441,010	80%

Table 3 Knoxville FY2016 TPO Managed Funds

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 redistributed to other projects within

the Knoxville region. L-STP was the only regionally managed fund source that had de-obligations in 2016. \$115,540 were returned to the TPO for re-distribution (Table 4).

Table 4 Knoxville Region FY2016 L-STP De-Obligations

Fund Source	TIP ID	De-obligation
L-STP	2011-044	\$ (54,611.66)
L-STP	2014-013	\$ (60,928.36)
TOTAL		\$ (115,540.02)

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 2016, 30 projects were closed with nearly \$1.5 million in de-obligated federal funds and repurposed by TDOT.

APPENDIX A LIST OF PROJECTS

DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	TIP/STIP REFERENCE	Mode	FEDERAL FUNDS	TOTAL FUNDS IN TIP
11/04/15	047453.01	NH-I-75-3(173)*	Anderson	I-75	From N of SR-61 to Campbell County Line	AUTHORIZE CONST	NHPP	2014-303	Interstate System	\$5,102,100.00	\$53,600,000.00
12/14/15	047453.01	NH-I-75-3(173)*	Anderson	I-75	From N of SR-61 to Campbell County Line	ADJUST CONST	NHPP	2014-303	Interstate System	(\$1,214,100.00)	\$53,600,000.00
02/03/16	122976.00	TAP/STP-M-9115(20)	Anderson		Oak Ridge Turnpike Intersection Pedestrian Safety Improvements	AUTHORIZE PE-N	TAP	2014-081	Bike/Ped	\$12,800.00	\$19,200.00
03/07/16	115817.02	STP-M-9115(17)	Anderson		Various Streets in Oak Ridge	ADJUST CONST	STP	2014-302	Local Route	\$19,369.00	\$18,500,000.00
04/19/16	123461.00	HSIP-R-5341(10)	Anderson		Yarnell Rd at Norfolk Southern R/R, LM 0.04 in Clinton	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00
05/03/16	083910.01	BR-NH-9(66)	Anderson	SR-9	(US-25W), Bridge over Clinch River in Clinton, LM 10.71	ADJUST PE-N; AUTHORIZE ROW	NHPP	2014-303	State Route	\$2,693,200.00	\$56,600,000.00
06/30/16	121727.00	CM-9115(19)	Anderson		Oak Ridge Signal Timing Optimization	ADJUST PE-D	CMAQ	2014-230	Other	\$2,264.00	\$237,500.00
08/15/16	122976.00	TAP/STP-M-9115(20)	Anderson		Oak Ridge Turnpike Intersection Pedestrian Safety Improvements	ADJUST PE-N	L-STP	2014-081	Bike/Ped	\$12,640.00	\$19,000.00
08/15/16	122976.00	TAP/STP-M-9115(20)	Anderson		Oak Ridge Turnpike Intersection Pedestrian Safety Improvements	ADJUST PE-N	TAP	2014-081	Bike/Ped	\$2,560.00	\$19,200.00
08/04/16	118478.00	HSIP-170(9)*	Anderson, Knox	SR-170	From SR-9 to SR-71 in Knox County (RSAR)	CLOSE PROJECT	HSIP	2014-301	State Route	(\$28,290.03)	\$31,000,000.00
10/23/15	118351.01	HSIP-33(105)	Blount	SR-33	Intersection at Brown School Rd/Eagleton Rd (RSAR)	WITHDRAW PROJ	HSIP	2011-307	State Route	(\$18,000.00)	\$9,600,000.00
11/06/15	114052.00	HSIP/STP-H-115(47)	Blount	SR-115	Intersection at SR-333 (Topside Rd), LM 19.92 in Alcoa	AUTHORIZE CONST	HSIP	2014-301	State Route	\$1,335,600.00	\$31,000,000.00
11/06/15	112179.00	NH/HSIP-73(60)*	Blount	SR-73	From Loudon County Line to SR-335	CLOSE PROJECT	HSIP	2014-301	State Route	(\$18,189.25)	\$31,000,000.00
11/06/15	112179.00	NH/HSIP-73(60)*	Blount	SR-73	From Loudon County Line to SR-335	CLOSE PROJECT	NHPP	2014-303	State Route	(\$117,768.70)	\$53,600,000.00
11/06/15	114052.00	HSIP/STP-H-115(47)	Blount	SR-115	Intersection at SR-333 (Topside Rd), LM 19.92 in Alcoa	ADJUST PE-N, P-D & ROW	STP	2014-302	State Route	(\$308,700.00)	\$18,500,000.00
11/17/15	108669.01	HSIP-35(42)	Blount	SR-35	(US-411, Sevierville Pike), From W of Walnut St to Columbus St in Maryville	CLOSE PROJECT	HSIP	2011-307	State Route	(\$24,538.41)	\$9,600,000.00
12/07/15	123168.00	STP-M-9112(20)	Blount		Foothills Mall Dr Extension, From SR-115 (US-129) to Foch St	AUTHORIZE PE-N	L-STP	2014-007	Local Route	\$123,200.00	\$154,000.00
12/14/15	122605.00	CM-9112(21)	Blount		Maryville-Alcoa Central Traffic Operations (MACTO) Advanced Traffic Management System (ATMS) Phase 2	AUTHORIZE PE-N	CMAQ	2014-077	Other	\$155,000.00	\$155,000.00
12/14/15	114052.00	HSIP/STP-H-115(47)	Blount	SR-115	Intersection at SR-333 (Topside Rd), LM 19.92 in Alcoa	ADJUST CONST	HSIP	2014-301	State Route	\$46,800.00	\$31,000,000.00
01/26/16	114572.00	HSIP-33(84)	Blount	SR-33	SR-33, Intersection at SR-73, LM 11.53	CLOSE PROJECT	HSIP	2011-307	State Route	(\$7,113.24)	\$9,600,000.00
02/19/16	120116.00	TAP/STP-M-9101(16)	Blount		Pistol Creek Greenway - Phase 4	ADJUST PE-N	TAP	2014-028	Bike/Ped	\$32,000.00	\$169,024.00
04/07/16	118351.00	HSIP-33(102)	Blount	SR-33	From Old Knoxville Pike to East Lincoln Rd	AUTHORIZE ROW	HSIP	2014-301	State Route	\$1,942,200.00	\$31,000,000.00
04/14/16	123472.00	HSIP-R00S(329)*	Blount		Grade Rd at Norfolk Southern R/R, LM 1.41 near Alcoa	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00
04/14/16	123463.00	HSIP-R00S(328)	Blount		Poplar St at Norfolk Southern R/R, LM 0.55 in Alcoa	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00
05/16/16	119405.00	R-NH/HSIP-35(63)	Blount	SR-35	(US-411), From SR-115 (US-129) to N of Ellis Ave	AUTHORIZE CONST	ACHSIP	2014-301	State Route	\$0.00	\$252,000.00
05/16/16	119405.00	R-NH/HSIP-35(63)	Blount	SR-35	(US-411), From SR-115 (US-129) to N of Ellis Ave	AUTHORIZE CONST	ACNHPP	2014-303	State Route	\$0.00	\$2,102,000.00
07/25/16	115722.00	STP-M-9112(19)	Blount		McCammon Avenue, Intersection at West Bessemer Street in Maryville	ADJUST CONST	L-STP	2014-041	Local Route	\$33,600.00	\$442,000.00
08/31/16	119405.00	R-NH/HSIP-35(63)	Blount	SR-35	(US-411), From SR-115 (US-129) to N of Ellis Ave	ADJUST CONST	NHPP	2014-303	State Route	\$845,053.00	\$57,825,000.00
08/31/16	119405.00	R-NH/HSIP-35(63)	Blount	SR-35	(US-411), From SR-115 (US-129) to N of Ellis Ave	ADJUST CONST	RNHPP	2014-303	State Route	\$250,961.00	\$1,152,000.00
08/31/16	119405.00	R-NH/HSIP-35(63)	Blount	SR-35	(US-411), From SR-115 (US-129) to N of Ellis Ave	ADJUST CONST	RHSIP	2014-301	State Route	\$188,205.00	\$304,000.00
08/31/16	125014.00	HSIP-333(28)	Blount	SR-333	From Wright's Ferry Rd to TVA Lab Rd	AUTHORIZE PE-N	HSIP	2014-301	State Route	\$36,000.00	\$31,000,000.00
08/31/16	119405.00	R-NH/HSIP-35(63)	Blount	SR-35	(US-411), From SR-115 (US-129) to N of Ellis Ave	CONVERT ADV CONSTRUCTION	ACHSIP	2014-301	State Route	\$0.00	\$412,200.00
08/31/16	119405.00	R-NH/HSIP-35(63)	Blount	SR-35	(US-411), From SR-115 (US-129) to N of Ellis Ave	CONVERT ADV CONSTRUCTION	ACNHPP	2014-303	State Route	\$0.00	\$2,102,000.00
09/13/16	101651.01	NH-115(57)	Blount	SR-115	(US-129, Relocated Alcoa Hwy), From SR-35 (Hall Rd) S of Airport Rd to Proposed Interchange at Tyson Blvd	AUTHORIZE ROW	NHPP	2014-005	State Route	\$22,901,600.00	\$33,130,000.00
10/09/15	121587.00	CM-4700(60)	Knox		Knox County Advanced Traffic Management System - Phase 1	AUTHORIZE PE-D	CMAQ	2014-229	Other	\$146,000.00	\$146,000.00
10/27/15	040597.03	STP-NHE-9900(5)	Knox		Freeway Service Patrols	CLOSE PROJECT	STP	2011-306	Other	(\$57,320.43)	\$3,298,220.00
11/04/15	120292.01	NH-I-40-7(173)	Knox	I-40	From E of Papermill Rd to E of I-75 Northbound Ramp	AUTHORIZE CONST	NHPP	2014-303	Interstate System	\$3,312,900.00	\$53,600,000.00
11/04/15	110262.00	HPP-9109(142)	Knox		Business Park Access Improvements to I-275	AUTHORIZE ROW	HPP	2014-001	Local Route	\$800,000.00	\$5,624,375.00
11/06/15	113343.00	HSIP-1(269)	Knox	SR-1	(US-11, Kingston Pike), Intersection at Gore Rd	CLOSE PROJECT	HSIP	2011-307	State Route	(\$92,209.54)	\$9,600,000.00
11/19/15	115204.00	CM-4700(54)	Knox		Signal System Communications Master Plan and Signal Timing Optimization Program	CLOSE PROJECT	CMAQ	2011-068	Other	(\$18,260.00)	\$182,600.00
11/30/15	114068.00	NH/HSIP-9(72)	Knox	SR-9	From Anderson County Line to Schaad Rd	CLOSE PROJECT	HSIP	2014-301	State Route	(\$5,143.72)	\$31,000,000.00
11/30/15	114068.00	NH/HSIP-9(72)	Knox	SR-9	From Anderson County Line to Schaad Rd	CLOSE PROJECT	NHPP	2014-303	State Route	(\$29,060.86)	\$53,600,000.00
12/11/15	121728.00	CM-4700(58)	Knox		Farragut Traffic Signal Improvement Project	AUTHORIZE PE-N	CMAQ	2014-231	Other	\$8,000.00	\$258,000.00
01/07/16	119417.00	NH/HSIP-158(10)	Knox	SR-158	From SR-1 to I-40	AUTHORIZE CONST	NHPP	2014-303	State Route	\$769,600.00	\$53,600,000.00
01/07/16	119417.00	NH/HSIP-158(10)	Knox	SR-158	From SR-1 to I-40	AUTHORIZE CONST	HSIP	2014-301	State Route	\$107,000.00	\$31,000,000.00
01/07/16	103029.00	NH-I-640-7(161)	Knox	I-640	Interchange at North Broadway (Phase II) in Knoxville	AUTHORIZE CONST	ACNHPP	2014-018	Interstate System	\$0.00	\$23,500,000.00
01/07/16	103029.00	NH-I-640-7(161)	Knox	I-640	Interchange at North Broadway (Phase II) in Knoxville	ADJUST ROW	NHPP	2014-018	Interstate System	(\$6,442,400.00)	\$13,100,000.00
01/12/16	100241.04	NH-115(54)	Knox	SR-115	(US-129), From N of Maloney Rd to Woodson Dr	AUTHORIZE CONST	ACNHPP	2014-075	State Route	\$0.00	\$74,565,000.00
01/13/16	121797.00	HSIP-R00S(235)	Knox		Sims Rd at NS R/R, LM 0.956 in Knoxville	AUTHORIZE CONST	HSIP	2014-301	Local Route	\$4,880.00	\$31,000,000.00
01/13/16	121796.00	HSIP-R00S(234)	Knox		Doyle St at NS R/R, LM 0.021 in Knoxville	AUTHORIZE CONST	HSIP	2014-301	Local Route	\$4,730.00	\$31,000,000.00
01/14/16	123211.00	HSIP-R00S(270)	Knox		Ball Camp Pike (05922) at CSX R/R, LM 0.92 near Knoxville	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00
01/14/16	123210.00	HSIP-R00S(280)	Knox		Piney Grove Rd (03777) at CSX R/R, LM 2.67 in Knoxville	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00

										TOTAL FUNDS IN TIP	
DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	TIP/STIP REFERENCE	Mode	FEDERAL FUNDS	TIP
01/14/16	123214.00	HSIP-R00S(290)	Knox		Jackson Rd (0A063) at CSX R/R, LM 0.07 in Knoxville	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00
01/14/16	123234.00	HSIP-R00S(286)	Knox		Crisman Rd (0E390) at NS R/R, LM 0.26 near Clinton	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00
01/26/16	101623.00	BR-STP-1(156)	Knox	SR-1	(US-11), Bridge over Southern R/R, LM 19.47 in Knoxville (Broadway Viaduct)	ADJUST ROW	BRR-S	2008-064	State Route	\$2,402,800.00	\$3,000,000.00
01/26/16	115205.00	CM-2430(10)	Knox		Millertown Pike, Intersection at Mill Rd	CLOSE PROJECT	CMAQ	2014-048	Local Route	(\$34,961.67)	\$165,000.00
01/26/16	103209.00	IM-09S-1(9)	Knox		Knoxville ITS Software Development (Phase 1)	CLOSE PROJECT	IM	2008-028	Other	(\$273,530.91)	\$1,000,000.00
02/04/16	114728.00	NH/HSIP-9(71)	Knox	SR-9	(US-25W), From Schaad Rd to W of Jenso Dr	CLOSE PROJECT	HSIP	2014-301	State Route	(\$12,428.80)	\$31,000,000.00
02/04/16	114728.00	NH/HSIP-9(71)	Knox	SR-9	(US-25W), From Schaad Rd to W of Jenso Dr	CLOSE PROJECT	NHPP	2014-303	State Route	(\$54,069.77)	\$53,600,000.00
02/09/16	122977.00	TAP/STP-M-9109(171)	Knox		Liberty Street Multimodal Project	AUTHORIZE PE-N	TAP	2014-080	Bike/Ped	\$38,400.00	\$200,000.00
02/12/16	121728.00	CM-4700(58)	Knox		Farragut Traffic Signal Improvement Project	ADJUST PE-N	CMAQ	2014-231	Other	\$57,000.00	\$258,000.00
02/17/16	121555.00	HSIP-33(120)	Knox	SR-33	(Maynardville Pike), Intersection at SR-71 (Norris Freeway), LM 15.12	CLOSE PROJECT	HSIP	2014-301	State Route	(\$33,455.31)	\$31,000,000.00
02/23/16	122585.00	STP/HSIP-131(44)	Knox	SR-131	From near Holly Crest Ln to N of SR-33	AUTHORIZE CONST	STP	2014-302	State Route	\$837,600.00	\$18,500,000.00
02/23/16	120392.00	PHSIP-I-275-3(134)	Knox	I-275	Interstate Ramp at I-640 Eastbound (Exit 3)	ADJUST PE-D; AUTHORIZE CONST	PHSIP	2014-301	Interstate System	\$606,000.00	\$7,350,000.00
02/23/16	122585.00	STP/HSIP-131(44)	Knox	SR-131	From near Holly Crest Ln to N of SR-33	AUTHORIZE CONST	HSIP	2014-301	State Route	\$51,500.00	\$31,000,000.00
02/26/16	084323.01	NH-I-275-3(135)	Knox	I-275	From I-40 to I-640/I-75 Junction	ADJUST CONST	NHPP	2014-303	Interstate System	\$181,800.00	\$53,600,000.00
02/26/16	120292.01	NH-I-40-7(173)	Knox	I-40	From E of Papernill Rd to E of I-75 Northbound Ramp	ADJUST CONST	NHPP	2014-303	Interstate System	(\$689,130.00)	\$53,600,000.00
03/02/16	115546.00	NH-I-098-1(15)	Knox		Knoxville SmartWay ITS Communications Upgrade	ADJUST CONST	NHPP	2011-086	Other	\$248,000.00	\$1,500,000.00
03/03/16	040597.18	NH-FSP1-FY16(9)	Knox		Knoxville Freeway Service Patrol (Help Trucks) FY 2016-2018	AUTHORIZE PROJECT	NHPP	2014-303	Other	\$1,921,100.00	\$53,600,000.00
03/04/16	105611.06	NH-ITS/OCC1-FY16(1)	Knox		Knoxville ITS Control Center - FY 2016-2018 (Operations)	AUTHORIZE PROJECT	NHPP	2014-303	Other	\$850,000.00	\$53,600,000.00
03/04/16	104152.03	NH-ITS/UPC1-FY16(5)	Knox		Knoxville ITS Control Center - FY 2016-2018 (Utilities, Power and Communications)	AUTHORIZE PROJECT	NHPP	2014-303	Other	\$200,000.00	\$53,600,000.00
03/08/16	100992.00	HPP/BH-STP-33(82)	Knox	SR-33	(US-441, Henley St), Bridge over Tennessee River and SR-158 and Knoxville/Holston R/R, LM 6.68	ADJUST CONST	NHPP	2014-303	State Route	\$182,547.00	\$53,600,000.00
03/08/16	100992.00	HPP/BH-STP-33(82)	Knox	SR-33	(US-441, Henley St), Bridge over Tennessee River and SR-158 and Knoxville/Holston R/R, LM 6.68	ADJUST CONST	HPP	2011-038	State Route	\$150,252.86	\$9,017,900.00
03/10/16	119417.00	NH/HSIP-158(10)	Knox	SR-158	From SR-1 to I-40	ADJUST CONST	HSIP	2014-301	State Route	(\$3,100.00)	\$31,000,000.00
03/10/16	119417.00	NH/HSIP-158(10)	Knox	SR-158	From SR-1 to I-40	ADJUST CONST	NHPP	2014-303	State Route	(\$71,120.00)	\$53,600,000.00
03/15/16	120004.00	STP-M-9109(165)	Knox		Advanced Traffic Management System (City of Knoxville)	AUTHORIZE PE-D	L-STP	2014-042	Other	\$704,880.00	\$4,500,000.00
03/18/16	112401.00	HPP-9109(154)	Knox		University of Tennessee Joint Institute for Advanced Materials	CLOSE PROJECT	HPP	2011-083	Other	(\$22,247.79)	\$22,497,501.00
03/21/16	107380.00	HPP/TAP-M-9109(118)	Knox		Upper Second Creek/Old City Greenway	ADJ PE-N & PE-D; AUTHORIZE CONST	HPP	2014-011	Bike/Ped	\$333,649.00	\$617,061.00
03/21/16	107380.00	HPP/TAP-M-9109(118)	Knox		Upper Second Creek/Old City Greenway	AUTHORIZE CONST	TAP	2014-011	Bike/Ped	\$253,357.00	\$316,697.00
04/01/16	121580.00	CM-9109(168)	Knox		Smart Trips Ridesharing Program	ADJUST PROJECT	CMAQ	2014-206	Other	\$160,000.00	\$450,000.00
04/05/16	105525.23	STP-EN-I-75-3(156)	Knox		Powell Beautification Project	ADJUST PE-D; AUTHORIZE CONST	STP	2014-302	Other	\$20,988.00	\$18,500,000.00
04/11/16	100241.04	NH-115(54)	Knox	SR-115	(US-129), From N of Maloney Rd to Woodson Dr	CONVERT ADV CONSTRUCTION & ADJUST	NHPP	2014-075	State Route	\$59,105,888.00	\$78,039,000.00
04/18/16	123432.00	HSIP-R00S(334)	Knox		Agnes Rd at Norfolk Southern R/R, LM 0.10 in Knoxville	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00
04/18/16	123450.00	HSIP-R00S(335)	Knox		Willow Cove at NS R/R, LM 0.01 near Lenoir City	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00
04/18/16	123454.00	HSIP-R00S(336)	Knox		Fairfax Ave North East at Norfolk Southern R/R, LM 0.09 in Knoxville	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00
04/19/16	123425.00	HSIP-R-2405(10)*	Knox		Boruff Rd at Norfolk Southern R/R, LM 0.74 near Plainview	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00
04/19/16	123457.00	HSIP-R-2434(10)*	Knox		Brushy Valley Rd at Norfolk Southern R/R, LM 1.45 near Clinton	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$13,500.00	\$31,000,000.00
04/25/16	122585.00	STP/HSIP-131(44)	Knox	SR-131	From near Holly Crest Ln to N of SR-33	ADJUST CONST	HSIP	2014-301	State Route	(\$13,200.00)	\$31,000,000.00
04/25/16	122585.00	STP/HSIP-131(44)	Knox	SR-131	From near Holly Crest Ln to N of SR-33	ADJUST CONST	STP	2014-302	State Route	(\$228,800.00)	\$18,500,000.00
05/02/16	103029.00	NH-I-640-7(161)	Knox	I-640	Interchange at North Broadway (Phase II) in Knoxville	ADJUST PE-D	NHPP	2014-018	Interstate System	\$3,200.00	\$13,100,000.00
05/02/16	103029.00	NH-I-640-7(161)	Knox	I-640	Interchange at North Broadway (Phase II) in Knoxville	ADJUST CONST	ACNHPP	2014-018	Interstate System	\$0.00	\$23,500,000.00
05/05/16	122307.00	HSIP-R00S(249)	Knox		Buchanan Ave NE at Norfolk Southern R/R, LM 4.06 in Knoxville	AUTHORIZE CONST	HSIP	2014-301	Local Route	\$285,144.00	\$31,000,000.00
05/05/16	106915.00	STP-M-9109(140)	Knox		Kingston Pike Greenway, From Old Stage Rd to Virtue Rd in Farragut	AUTHORIZE ROW	L-STP	2014-010	Bike/Ped	\$250,000.00	\$312,500.00
05/09/16	123267.00	NH-I-40-7(174)	Knox	I-40	From W of Ramp to Dale Ave to Bridge over Blackstock Ave/CSX R/R	AUTHORIZE CONST	NHPP	2014-303	Interstate System	\$1,527,480.00	\$56,600,000.00
05/13/16	113901.01	STP-EN-9109(143)	Knox		First Creek Greenway, From Fulton High School to Edgewood Park	ADJUST CONST	ENHANCE	2014-049	Bike/Ped	(\$613,200.00)	\$768,000.00
05/16/16	122463.00	R-NH/HSIP-1(357)	Knox	SR-1	(US-11), From Towanda Trail (Sequoia Hills) to SR-158)	AUTHORIZE CONST	ACHSIP	2014-301	State Route	\$0.00	\$252,000.00
05/16/16	122463.00	R-NH/HSIP-1(357)	Knox	SR-1	(US-11), From Towanda Trail (Sequoia Hills) to SR-158)	AUTHORIZE CONST	ACNHPP	2014-303	State Route	\$0.00	\$2,102,000.00
05/16/16	122466.00	R-NH/HSIP-62(43)	Knox	SR-62	From Texas Ave to SR-1 (Henley St)	AUTHORIZE CONST	ACHSIP	2014-301	State Route	\$0.00	\$252,000.00
05/16/16	122466.00	R-NH/HSIP-62(43)	Knox	SR-62	From Texas Ave to SR-1 (Henley St)	AUTHORIZE CONST	ACNHPP	2014-303	State Route	\$0.00	\$2,102,000.00
05/19/16	123514.00	HSIP-1254(10)	Knox		Pleasant Ridge Rd, From Merchant Dr to just W of Country Brook Ln in Knoxville	AUTHORIZE PE-N	HSIP	2014-301	Local Route	\$18,000.00	\$31,000,000.00

											TOTAL FUNDS IN TIP
DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	TIP/STIP REFERENCE	Mode	FEDERAL FUNDS	TIP
06/02/16	119053.00	PHSIP-131(41)	Knox	SR-131	at Gibbs High School, LM 25.72	AUTHORIZE ROW	PHSIP	2014-301	State Route	\$269,500.00	\$7,410,000.00
06/14/16	120004.01	CM-9109(172)	Knox	SR-71	Advanced Traffic Management System (City of Knoxville) Phase 2: SR-71 (Chapman Hwy), From Blount Avenue to Mountain Grove Dr	AUTHORIZE PE-N	CMAQ	2014-078	State Route	\$25,000.00	\$260,000.00
06/16/16	113964.00	NH-I-40-8(166)	Knox	I-40	From East of Cherry Street to West of SR-1(Rutledge Pike)	CLOSE PROJECT	IM	2011-310	Interstate System	(\$39,205.71)	\$400,000.00
06/16/16	107701.00	BRZ-4700(50)	Knox		Conner Road, Bridge over Bull Run Creek, LM 0.15	CLOSE PROJECT	STP	2014-302	Local Route	(\$70,935.71)	\$18,500,000.00
06/17/16	117631.00	STP-131(39)	Knox	SR-131	From Cedardale Ln to Hibbert Ln	CLOSE PROJECT	STP	2014-302	State Route	\$2,321.50	\$18,500,000.00
06/17/16	109012.00	CM-9109(124)	Knox		Washington Pike/ Millertown Pike, Greenway Drive to Mall Rd South and Loves Creek Rd to Mall Rd South	CLOSE PROJECT	CMAQ	2008-054	Local Route	(\$7,800.00)	\$60,000.00
06/21/16	120056.00	PHSIP-1053(3)	Knox		Cedar Bluff Rd, Executive Park Drive to North Peters Road	ADJUST PE-N;	PHSIP	2014-301	Local Route	\$80,000.00	\$7,410,000.00
06/30/16	101204.00	HPP/NH-62(34)	Knox	SR-62	(Western Avenue), From Texas Avenue to Major Avenue in Knoxville	ADJUST ROW	STP	2008-058	State Route	\$600,000.00	-
07/05/16	106867.00	CM-STP-9109(106)	Knox		Smart Trips Ridesharing Program	CLOSE PROJECT	CMAQ	2014-206	Other	(\$85.97)	\$450,000.00
07/07/16	113901.01	STP-EN-9109(143)	Knox		First Creek Greenway, From Fulton High School to Edgewood Park	ADJUST CONST	ENHANCE	2014-049	Bike/Ped	\$613,200.00	\$768,000.00
07/11/16	107700.00	BRZE-9109(122)	Knox		Holbrook Dr, Bridge over Fountain Rd, LM 0.06	ADJUST PE-D & CONST	STP	2014-302	Local Route	\$289,600.00	\$18,500,000.00
07/14/16	119390.00	HSIP-131(33)	Knox	SR-131	Intersection at Harrell Rd/Carpenter Rd (RSAR)	ADJUST PE-N;	HSIP	2014-301	State Route	\$135,000.00	\$31,000,000.00
07/20/16	107380.00	HPP/TAP-M-9109(118)	Knox		Upper Second Creek/Old City Greenway	ADJUST CONST	TAP	2014-011	Bike/Ped	\$12,292.00	\$332,062.00
07/21/16	121508.00	STP-M-131(43)	Knox	SR-131	(Lovell Rd), From Cedardale Ln to Middlebrook Pike in Knoxville	ADJUST PE-N	L-STP	2014-002	State Route	\$38,880.00	\$98,600.00
07/22/16	115585.00	STP-M-9109(151)	Knox		Downtown Knoxville Wayfinding Project	CLOSE PROJECT	L-STP	2014-013	Bike/Ped	(\$60,928.36)	\$1,820,000.00
07/26/16	109678.00	HSIP-169(13)	Knox	SR-169	(Middlebrook Pike), From LM 7.73 to LM 7.83 in Knoxville	CLOSE PROJECT	HSIP	2011-307	State Route	\$14,720.18	\$9,600,000.00
07/26/16	107034.00	CM-1281(2)	Knox		Ebenezer Road, Intersection at East Westland Drive	CLOSE PROJECT	CMAQ	2014-014	Local Route	(\$32,310.12)	\$601,100.00
07/27/16	123267.00	NH-I-40-7(174)	Knox	I-40	From W of Ramp to Dale Ave to Bridge over Blackstock Ave/CSX R/R	ADJUST CONST	NHPP	2014-303	Interstate System	\$384,120.00	\$56,600,000.00
08/02/16	105150.02	STP/HSIP-168(12)	Knox	SR-168	From SR-115 to Martin Mill Pike	CLOSE PROJECT	STP	2014-302	State Route	\$30,621.40	\$18,500,000.00
08/02/16	105150.02	STP/HSIP-168(12)	Knox	SR-168	From SR-115 to Martin Mill Pike	CLOSE PROJECT	HSIP	2014-301	State Route	(\$4,943.56)	\$31,000,000.00
08/04/16	121731.00	STP-M-1252(4)	Knox		Schaad Rd, From SR-62 (Oak Ridge Hwy) to Pleasant Ridge Rd	WITHDRAW PROJ	STP	2014-006	Local Route	(\$40,000.00)	\$50,000.00
08/08/16	120004.01	CM-9109(172)	Knox	SR-71	Advanced Traffic Management System (City of Knoxville) Phase 2: SR-71 (Chapman Hwy), From Blount Avenue to Mountain Grove Dr	AUTHORIZE PE-D	CMAQ	2014-078	State Route	\$190,000.00	\$260,000.00
08/11/16	101204.00	STP-62(25)	Knox	SR-62	(Western Ave), From Texas Ave to Major Ave in Knoxville	ADJUST PE-D	STP	2008-101	State Route	\$200,000.00	-
08/11/16	106915.00	STP-M-9109(140)	Knox		Kingston Pike Sidewalk in Farragut, From Old Stage Rd to Virtue Rd	CHANGE TERMINI	L-STP	2014-010	Bike/Ped	\$0.00	\$312,500.00
08/19/16	100241.03	R-STP/NH-115(29)	Knox	SR-115	(US-129), From Woodson Dr to Cherokee Trail Interchange	ADJUST PE-D	STP	47-055	State Route	\$323,500.00	-
08/22/16	116003.00	STP-M-9109(153)	Knox		North Central St, From Woodland Ave to Depot St in Knoxville	ADJUST PE-N & PE-D	L-STP	2014-031	Local Route	\$76,000.00	\$3,700,000.00
08/24/16	122463.00	R-NH/HSIP-1(357)	Knox	SR-1	(US-11), From Towanda Trail (Sequoia Hills) to SR-158)	ADJUST CONST	RNHPP	2014-303	State Route	\$245,142.79	\$1,152,000.00
08/24/16	122463.00	R-NH/HSIP-1(357)	Knox	SR-1	(US-11), From Towanda Trail (Sequoia Hills) to SR-158)	ADJUST CONST	NHPP	2014-303	State Route	\$71,377.00	\$57,825,000.00
08/24/16	122463.00	R-NH/HSIP-1(357)	Knox	SR-1	(US-11), From Towanda Trail (Sequoia Hills) to SR-158)	ADJUST CONST	RHSIP	2014-301	State Route	\$11,005.00	\$304,000.00
08/24/16	122463.00	R-NH/HSIP-1(357)	Knox	SR-1	(US-11), From Towanda Trail (Sequoia Hills) to SR-158)	CONVERT ADV CONSTRUCTION	ACHSIP	2014-301	State Route	\$0.00	\$412,200.00
08/24/16	122463.00	R-NH/HSIP-1(357)	Knox	SR-1	(US-11), From Towanda Trail (Sequoia Hills) to SR-158)	CONVERT ADV CONSTRUCTION	ACNHPP	2014-303	State Route	\$0.00	\$2,102,000.00
08/30/16	115687.00	BR-STP-131(27)	Knox	SR-131	Bridge over Kerns Branch, LM 23.86 in Harbison Crossroads	ADJUST PE-N,	STP	2014-302	State Route	\$3,137,155.00	\$19,400,000.00
08/30/16	101204.00	HPP/NH-62(34)	Knox	SR-62	(Western Avenue), From Texas Avenue to Major Avenue in Knoxville	AUTHORIZE CONST	STP	2008-058	State Route	\$873,720.21	-
08/30/16	101204.00	HPP/NH-62(34)	Knox	SR-62	(Western Avenue), From Texas Avenue to Major Avenue in Knoxville	AUTHORIZE CONST	ACNHPP	2014-085	State Route	\$0.00	\$42,800,000.00
08/31/16	119340.00	STP/HSIP-332(12)	Knox	SR-332	From Northshore Hills Blvd to Lyons View Pike	ADJUST CONST	STP	2014-302	State Route	\$37,600.00	\$19,400,000.00
08/31/16	119340.00	STP/HSIP-332(12)	Knox	SR-332	From Northshore Hills Blvd to Lyons View Pike	ADJUST CONST	HSIP	2014-301	State Route	\$16,000.00	\$31,000,000.00
08/15/16	040597.14	CM-FSP1-FY15(1)	Knox, Anderson, Jefferson, Loudon, Roane		Knoxville Freeway Service Patrol (Help Trucks) Program Expansion FY 2015-2018	ADJUST PROJECT	CMAQ	2014-304	Other	\$184,890.00	\$231,113.00
08/22/16	115662.00	R-PHSIP-71(31)	Knox, Sevier	SR-71	(US-441, Chapman Hwy), From Evans Rd to Burnett Lane	AUTHORIZE ROW	RPHSIP	2014-301	State Route	\$1,824,000.00	\$4,298,000.00
11/06/15	116998.00	SRTS-5300(20)	Loudon		Lenoir City Elementary School	CLOSE PROJECT	SRTS	2011-319	Bike/Ped	(\$77,081.14)	\$3,000,000.00
11/24/15	123143.00	STP-M-5300(24)	Loudon		Buttermilk Rd, From White Wing Rd to Knox County Line	AUTHORIZE PE-N	L-STP	2014-076	Local Route	\$4,000.00	\$795,000.00
12/09/15	118671.00	STP-M-2356(10)	Loudon		Queener Rd, From SR-72 to River Road	ADJUST PE-N	STP	2014-009	Local Route	(\$32,000.00)	\$40,000.00
12/23/15	121453.00	CM-9111(8)	Loudon		Lenoir City Intelligent Transportation System: Signal System	AUTHORIZE PE-D	CMAQ	2014-232	Other	\$111,500.00	\$111,500.00
01/05/16	122610.00	CM-5300(25)	Loudon		Traffic Flow Improvement Project	AUTHORIZE PE-N	CMAQ	2014-079	Other	\$7,000.00	\$108,000.00
01/27/16	115939.00	STP-M-73(56)	Loudon	SR-73	(US-321), From Shaw Ferry Rd to Simpson Rd	CLOSE PROJECT	L-STP	2011-044	State Route	(\$54,611.66)	\$1,000,000.00
02/03/16	115209.00	NH/CM-73(58)	Loudon	SR-73	(US-321), Intersection at SR-2 (US-11) in Lenoir City	AUTHORIZE ROW	NHPP	2014-034	State Route	\$8,080,000.00	\$10,100,000.00
02/17/16	084808.01	STP/HSIP-1(322)*	Loudon	SR-1	(US-70), From Roane County Line to W of SR-2	CLOSE PROJECT	HSIP	2014-301	State Route	\$28,913.80	\$31,000,000.00
02/17/16	084808.01	STP/HSIP-1(322)*	Loudon	SR-1	(US-70), From Roane County Line to W of SR-2	CLOSE PROJECT	STP	2014-302	State Route	(\$65,035.18)	\$18,500,000.00
02/19/16	120807.00	STP-M-72(17)	Loudon	SR-72	Intersection at SR-444 (Tellico Pkwy)	AUTHORIZE PE-D	L-STP	2014-019	State Route	\$4,320.00	\$75,300.00
02/22/16	116983.00	PHSIP-2(239)	Loudon	SR-2	(US-11), Intersection at SR-324 (Sugartime Rd), LM 9.55	CLOSE PROJECT	PHSIP	2014-301	State Route	\$6,138.01	\$7,350,000.00
02/22/16	101403.00	HPP-73(40)	Loudon	SR-73	(US-321), Interchange at SR-2 (US-11)	CLOSE PROJECT	HPP	2008-047	State Route	(\$108,870.37)	\$980,000.00
04/07/16	122610.00	CM-5300(25)	Loudon		Traffic Flow Improvement Project	ADJUST PE-N	CMAQ	2014-079	Other	\$40,000.00	\$108,000.00
05/05/16	120439.00	STP-M-4350(10)	Loudon		Simpson Rd East, From SR-73 (US-321) to Shaw Ferry Rd in Lenoir City	AUTHORIZE ROW	L-STP	2014-015	Local Route	\$84,000.00	\$105,000.00
05/05/16	118458.00	PHSIP-73(61)	Loudon	SR-73	(US-321), Intersection at I-40 Eastbound Ramps (Exit 364) in Lenoir City	CLOSE PROJECT	PHSIP	2014-301	State Route	(\$94,750.96)	\$7,350,000.00
05/19/16	120807.00	STP-M-72(17)	Loudon	SR-72	Intersection at SR-444 (Tellico Pkwy)	ADJUST PE-D	L-STP	2014-019	State Route	\$1,080.00	\$75,300.00
07/14/16	120807.00	STP-M-72(17)	Loudon	SR-72	Intersection at SR-444 (Tellico Pkwy)	ADJUST PE-N	L-STP	2014-019	State Route	\$1,200.00	\$82,500.00

DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	TIP/STIP REFERENCE	Mode	FEDERAL FUNDS	TOTAL FUNDS IN TIP
08/15/16	112018.01	STP-EN/HPP/M-9111(7)	Loudon		Lenoir City Downtown Streetscape Phase 1	ADJUST CONST	L-STP	2014-070	Bike/Ped	\$400,000.00	\$800,000.00
09/06/16	114003.00	STP-M-1(316)	Loudon	SR-1	(US-70, Kingston Pike), Intersection at SR-2 (Lee Hwy) - Dixie Lee Junction	ADJUST PE-N & ROW; AUTHORIZE CONST	L-STP	2014-012	State Route	\$2,564,800.00	\$8,470,000.00
09/12/16	107778.00	STP-M-9111(4)	Loudon		Harrison Rd, From Kingston St to W of Lenoir City High School	AUTHORIZE CONST	L-STP	2014-064	Local Route	\$1,760,000.00	\$2,200,000.00
08/24/16	120536.00	HSIP-73(62)*	Loudon, Blount	SR-73	From near Jackson Bend Rd in Loudon County to W of Baldwin Rd in Blount County (RSA)	CHANGE TERMINI & ADJUST PE-N	HSIP	2014-301	State Route	\$16,200.00	\$31,000,000.00
04/19/16	121810.00	HSIP-R-327(6)*	Roane	SR-327	(Blair Rd) at Heritage Railroad Corporation, LM 3.210	AUTHORIZE CONST	HSIP	2014-301	State Route	\$3,000.00	\$31,000,000.00
03/09/16	121043.00	NH/HSIP-35(61)	Sevier	SR-35	(US-411), From SR-71/SR-338 to S of Foothills Dr	CLOSE PROJECT	HSIP	2014-301	State Route	(\$964.01)	\$31,000,000.00
03/09/16	121043.00	NH/HSIP-35(61)	Sevier	SR-35	(US-411), From SR-71/SR-338 to S of Foothills Dr	CLOSE PROJECT	NHPP	2014-303	State Route	(\$50,254.65)	\$53,600,000.00
07/05/16	119818.00	HSIP-1288(10)	Sevier		South Old Sevierville Pike, From Curley Lane to Chilhowee School Rd (RSAR)	CLOSE PROJECT	HSIP	2014-301	Local Route	(\$30,587.73)	\$31,000,000.00
07/12/16	123524.00	R-STP/HSIP-35(65)*	Sevier	SR-35	From near Foothills Dr to Fred King Lane	AUTHORIZE CONST	ACHSIP	2014-301	State Route	\$0.00	\$412,000.00
07/12/16	123524.00	R-STP/HSIP-35(65)*	Sevier	SR-35	From near Foothills Dr to Fred King Lane	AUTHORIZE CONST	ACSTP	2014-302	State Route	\$0.00	\$2,100,000.00

TIP Number	Date	County	Agency	FTA Number	Description	Type	Federal Funds Obligated
	8/1/15-7/31/18	16 Counties	ETHRA - East Tennessee Human Resource Agency	TN-16-X008-00	Capital	5309	\$563,040
	7/1/15-6/30/18	16 Counties	ETHRA - East Tennessee Human Resource Agency	TN-04-0045-00	Capital	5309	\$100,076
	7/1/15-6/30/18	16 Counties	ETHRA - East Tennessee Human Resource Agency	TN-04-0012-02	Capital	5309	\$369,451
2014-201	7/1/16-6/30/18	Urban Area	ETHRA - East Tennessee Human Resource Agency		Urban Area Funding - Operating As	5310	\$80,977
2015-215	10/01/2014-12/31/2016	Knox	CAC-Knoxville-Knox County Community Action Committee	TN-2016-010-00	2015 - Urban Area Funding Operati	5307	\$816,252
							\$1,929,796

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
7/1/15-6/30/16	16 Counties	ETHRA - East Tennessee Human Resource Agency	TN-2016-001-00	Rural Transit Funds	5311	\$1,326,055
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
7/1/15-6/30/16	Knox	KAT-Knoxville Area Transit	Please Note: State Funds	2016 State of Tennessee Urban Op	TDOT	\$3,113,900