

# Annual Listing of Federally Obligated Projects

Fiscal Year 2022



A summary of Federal transportation obligations in the Knoxville TPO Planning Area between October 1, 2021 and September 30, 2022.



# CONTENTS

<b>ACRONYMS</b>	1
<b>INTRODUCTION</b>	1
<b>KNOXVILLE REGIONAL TPO</b>	2
<b>TRANSPORTATION IMPROVEMENT PROGRAM (TIP)</b>	2
<b>OBLIGATIONS</b>	3
<i>Transportation Project Funding Process</i>	3
<i>Obligations History (Fiscal Years 2013-2022)</i>	3
<i>Challenges to Timely Obligations</i>	4
<b>SUMMARY OF FY 2022 OBLIGATED PROJECTS</b>	4
<i>Obligations by Programming Authority</i>	4
<i>Obligations by System Type</i>	5
<i>Obligations by Fund Source</i>	5
<i>TPO Regionally-Managed Funds</i>	6
<i>De-obligated funds</i>	6
<i>Closed projects</i>	6
<b>APPENDIX A: LIST OF PROJECTS BY COUNTY<sup>1</sup></b>	7

## ACRONYMS

**CMAQ** - Congestion Mitigation and Air Quality

**HIP** – Highway Infrastructure Program

**HPP** - High Priority Project

**HSIP** - Highway Safety Improvement Program

**HSIP-R** - Highway Safety Improvement Program - Rail

**NHPP** - National Highway Performance Program

**PHSIP** - Penalty Highway Safety Improvement Program

**STBG** - Surface Transportation Block Grant

**STBG-TA** - Surface Transportation Block Grant - Transportation Alternatives

**TDOT** - Tennessee Department of Transportation

**TIP** - Transportation Improvement Program

**TPO** - Knoxville Transportation Planning Organization

**UZA** - Knoxville Urbanized Area

## INTRODUCTION

The 2022 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 2022 (October 1, 2021 through September 30, 2022).

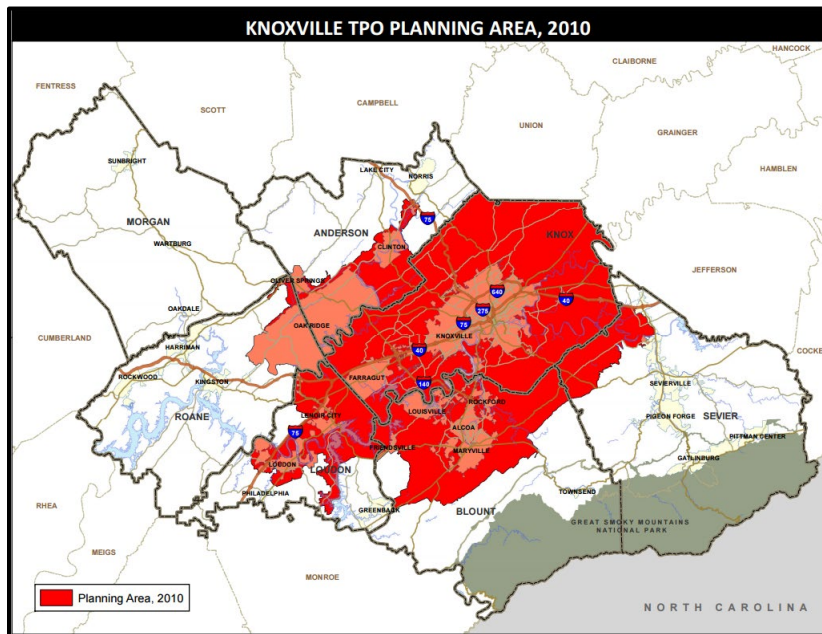
The report serves as an annual summary and evaluation tool for projects programmed in the 2020-2023 Transportation Improvement Program (TIP) or prior TIP's. By compiling a list of projects for which funds were obligated in FY 2022 and identifying which projects had FY 2022 programmed funds that went 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 Infrastructure Investment and Jobs Act (IIJA), also known as the Bipartisan Infrastructure Law, 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 2020-2023 TIP is essentially the first four years of the Mobility Plan and contributes to the achievement of long-term transportation objectives.

	TIP	Mobility Plan
<b>Updated</b>	Every 3 Years	Every 4 Years
<b>Time Period</b>	4 Years	20+ Years
<b>Link</b>	<a href="https://knoxtpo.org/TIP">knoxtpo.org/TIP</a>	<a href="https://knoxtpo.org/MTP">knoxtpo.org/MTP</a>
<b>Last Adopted</b>	10/23/2019	4/28/2021

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 administratively modified periodically to add new projects, delete projects, change funding amounts and fiscal years, etc.



## OBLIGATIONS

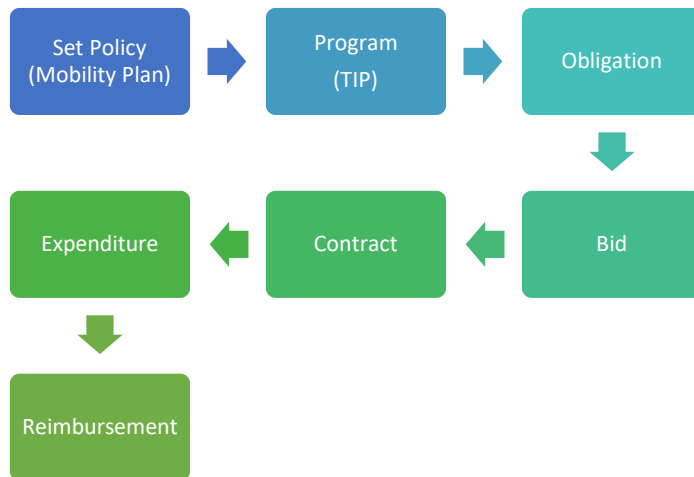
Two important terms are programmed funds and obligated funds. Programmed funds are funds that have been identified in the TIP for a project and phase. Obligated funds are funds that are committed to the project phase by the Federal government.



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 2013-2022)

In fiscal year 2022, \$196.9 million in federal funds were programmed to 46 transportation projects and groupings in the current FY 2020-2023 TIP. Obligations totaled \$87.2 million to 55 projects and groupings, which included 26 projects from previous TIPs and/or STIPs and 29 projects from the current 2020-2023 TIP (Figure 1).

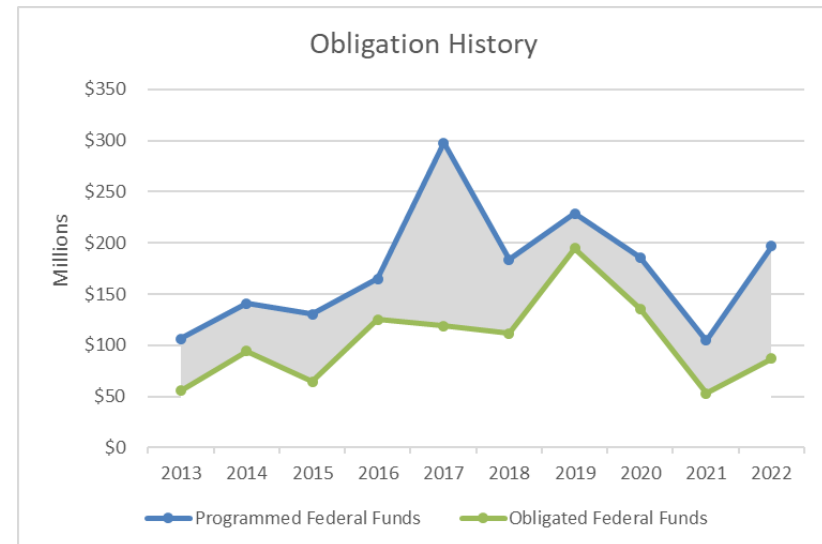


Figure 1 Knoxville Region Obligation History FY 2013 – FY2022

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 2022, the region obligated 44% of programmed funds. This obligation rate is lower than 2021 (51%).

Notable obligations include \$21.7M to the National Highway System Preservation and Operation Grouping, \$13.7M to the

Highway Safety Improvement Program Grouping, \$6.5M to Farragut Advanced Traffic Management (ATMS) Phase 1 project, and \$5.6M to the Alcoa Highway widening project (N. of Maloney Rd. to Woodson Dr.). 54 percent of all obligated funds were due to these significant projects.

### *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

In an effort to facilitate timely obligation of funds, quarterly project tracking meetings with local agencies were initiated in FY 2018. Regular collaboration between state and local partners continue to provide an opportunity to address project development challenges and promote on time project delivery.

## **SUMMARY OF FY 2022 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 2022, the TPO's programming authority was \$61.5 million in Surface Transportation Block Grant (STBG) funds, and \$2.7 million in Surface Transportation Block Grant Transportation Alternatives Program (STBG-TA) funds. Tennessee Department of Transportation (TDOT) manages the remaining federal funds.

Federal transit funding comes to the urban area several different ways. For the Federal Transit Administration (FTA) Section 5307 Urban Area and Section 5339 Bus and Bus Facilities funding, the City of Knoxville is the Designated Recipient and determines how that funding is distributed. Section 5307 funding is divided based on an agreed upon formula between KAT, Knox County CAC Transit, and ETHRA. The TPO is the Designated Recipient of FTA Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities funding.

In 2022, \$57.3 million in federal funds for roadway, bike/pedestrian and public transportation projects was obligated in the TPO Planning Area. TDOT authorized \$52.1 million, or 60 percent, of the funds. TPO directed obligations (\$5.2M FHWA/\$4.4M FTA), and direct FTA funds (\$25.5M) comprise the remaining balance (Figure 2).



## Programming Authority

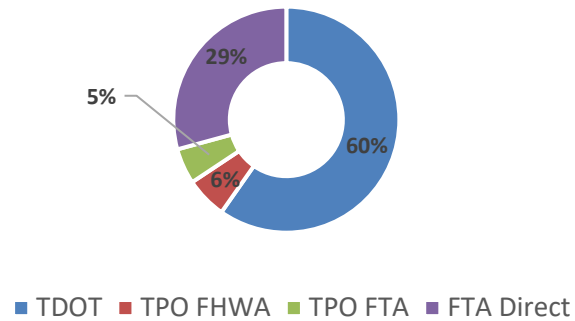


Figure 2 Knoxville Region FY 2022 Obligations by Programming Authority

## Obligations by System Type

Knoxville's transportation system is comprised of interstates, state and local routes, bicycle and pedestrian facilities, transit services, and technologies that improve the transportation system. Examples of these technologies and programs include intelligent transportation systems, ridesharing programs, traffic signalization projects, etc. In 2022, the largest number of obligated funds and projects were on Transit projects (34%, 10 projects). Table 1 reflects obligations by system type.

Type	Federal Funds Obligated	Percent of Obligations	Number of Current TIP Projects
Bike/Ped	\$2,990,528	3.4%	7
Interstate System	\$14,210,633	16.3%	7
ITS/Signal	\$8,196,002	9.4%	9
Local Route	\$4,586,110	5.3%	12
State Route	\$24,914,917	28.6%	16
Other	\$2,379,583	2.7%	6
Transit	\$29,940,758	34.3%	7

Table 1 Knoxville FY 2022 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) and Federal Transit Administration (FTA) funds each accounted for approximately (34%) of total obligations in 2022 with \$29.4 and \$29.9 million respectively. 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. FTA transit funds support public transportation capital projects and operations. Table 2 illustrates 2022 federal fund obligations by funding source.

Funding Source	Federal Funds Obligated	Percentage of Obligation
CMAQ	\$6,899,671	23%
HIP/CRRSAA HIP	\$2,579,748	3%
HPP	\$880,014	1%
HSIP	\$11,290,499	13%
HSIP-R	\$2,979,982	3%
L-STBG	\$1,849,717	2%
L-STBG-TA	\$1,249,391	1%
NHPP	\$29,359,930	34%
S-STBG/S-STP	\$2,994,799	3%
S-STBG-TA	\$100,517	0%
Transit	\$29,940,758	34%

Table 2 Knoxville FY 2022 Obligations by Funding Source

The remaining funding sources are Congestion Mitigation and Air Quality (CMAQ), Highway Infrastructure Program (HIP), High Priority Project (HPP), Highway Safety Improvement Program (HSIP), Highway Safety Improvement Program Rail (HSIP-R), Local Surface Transportation Program Block Grant (L-STBG), Local Surface Transportation Block Grant - Transportation Alternatives (L-STBG-TA), and State Surface Transportation Block Grant (S-STBG/S-STP).

### *TPO Regionally-Managed Funds*

The TPO is particularly interested in the performance of regionally managed federal funds. Each year the Knoxville Region is allocated L-STBG and L-STBG-TA 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. Highway Infrastructure Program funds, when available, are also managed by the TPO. In 2022, 9% of programmed L-STBG funds, 59% L-STBG-TA funds and 213% of programmed HIP funds were obligated (Table 3).

Fund Source	Obligated (Or Flexed to FTA)	Programmed	% Obligated
<b>L-STBG</b>	\$2,810,234	\$31,940,241	9%
<b>HIP</b>	\$2,579,748	\$1,210,812	213%
<b>L-STBG-TA</b>	\$1,249,391	\$2,122,421	59%

*Table 2 Knoxville FY 2022 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 available to other projects within the Knoxville Region. Both the L-STBG and L-STBG-TA regionally managed funds had de-obligations in 2022. A total of \$171,377 was returned to the TPO (Table 4).

Fund Source	TIP ID	De-obligation
<b>L-STBG</b>	17-2014-083	(\$58,177.78)
<b>L-STP</b>	17-2014-019	(\$11,526.28)
<b>L-STP</b>	17-2017-306	(\$92,072.01)
<b>L-STBG-TA</b>	17-2014-028	(\$9,600.53)
<b>TOTAL</b>		(\$171,376.60)

*Table 3 Knoxville Region FY 2022 L-STBG/L-STBG-TA De-Obligations*

### *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 2022, 18 projects were closed and \$4.2 million in federal funds de-obligated.

Appendix A includes a listing of the FY 2022 federal funding obligations by County and obligation date.



## APPENDIX A: LIST OF PROJECTS BY COUNTY<sup>1</sup>

AUTH DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	SYSTEM	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
07/18/22	083910.01	R-BR-NH-9(66)	Anderson	SR-9	Bridge over Clinch River in Clinton, LM 10.71	ADJUST PE-N & PE-D	NHPP	State Route	17-2017-303	\$38,949.26	\$69,029,731.00
04/21/22	121588.00	HSIP-9115(18)	Anderson		Various Intersections in Oak Ridge	CLOSE PROJECT	HSIP	Local Route	2014-301	\$46,073.17	\$28,000,000.00
07/18/22	122118.00	STP-SIP-9(86)	Anderson	SR-9	Intersection at SR-170	ADJUST ROW & CONST	STBG	State Route	17-2017-302	\$107,770.18	\$20,098,084.00
01/27/22	127952.00	CM-9117(13)	Anderson		City of Clinton Traffic Signalization Improvements Project: Phase 1	CLOSE PROJECT	CMAQ	ITS	17-2017-052	\$0.00	\$150,000.00
11/08/21	129896.00	HSIP-330(4)*	Anderson	SR-330	From Dutch Valley Road to Half Moon Road	ADJUST PE-N; AUTHORIZE PE-D	HSIP	State Route	20-2020-301	\$18,000.00	\$14,132,500.00
04/05/22	130386.00	STP/HSIP-9(114)*	Anderson	SR-9	From Industrial Park Road to near Longmire Road	AUTHORIZE CONST	STBG	State Route	20-2020-302	\$1,233,200.00	\$16,700,000.00
04/05/22	130386.00	STP/HSIP-9(114)*	Anderson	SR-9	From Industrial Park Road to near Longmire Road	AUTHORIZE CONST	HSIP	State Route	20-2020-301	\$83,300.00	\$14,132,500.00
06/27/22	130386.00	STP/HSIP-9(114)*	Anderson	SR-9	From Industrial Park Road to near Longmire Road	ADJUST CONST	STBG	State Route	20-2020-302	(\$104,104.00)	\$16,700,000.00
06/27/22	130386.00	STP/HSIP-9(114)*	Anderson	SR-9	From Industrial Park Road to near Longmire Road	ADJUST CONST	HSIP	State Route	20-2020-301	(\$22,880.00)	\$14,132,500.00
09/20/22	101423.00	HPP/NH-162(7)	Blount	SR-162EXT	(Pellissippi Parkway), From SR-33 to SR-73 (US-321)	ADJUST PE-N & PE-D	HPP	State Route	17-2014-025	\$880,013.96	\$1,000,000.00
12/02/21	104027.47	STP-500(49)*	Blount		Pistol Creek in Alcoa, Stream Mitigation	WITHDRAW PROJECT	STBG	Bike/Ped	17-2017-302	(\$40,000.00)	\$20,098,084.00
12/06/21	104027.48	STP-500(50)	Blount		Pistol Creek Dam in Alcoa, Stream Mitigation	AUTHORIZE ROW	STBG	Other	20-2020-302	\$167,200.00	\$16,700,000.00
08/09/22	104027.53	STP-500(53)	Blount		Laurel Lake Streams, Stream Mitigation	WITHDRAW PROJECT	S-STBG	Other	20-2020-302	(\$40,000.00)	\$9,100,000.00
01/10/22	118426.00	R-PHSIP-115(53)	Blount	SR-115	Intersection at SR-73 (US-321, W. Lamar Alexander Parkway), LM 11.32	CLOSE PROJECT	PHSIP	State Route	17-2017-304	(\$2,512,049.86)	\$10,941,000.00
01/21/22	120116.00	TAP/STP-M-9101(16)	Blount		Pistol Creek Greenway - Phase 4	CLOSE PROJECT	L-STBG-TA	Bike/Ped	17-2014-028	(\$9,600.53)	\$2,276,071.00
05/05/22	122605.00	CM-9112(21)	Blount		Maryville-Alcoa Central Traffic Operations (MACTO) Advanced Traffic Management System (ATMS) Phase 2 (Signal Timing Upgrade)	CLOSE PROJECT	CMAQ	ITS	17-2014-077	\$76,792.56	\$2,520,000.00
05/04/22	122659.00	HPP/STP-M-9101(19)	Blount		Duck Pond Walking & Biking Path - Phase 2	ADJUST CONST	L-STBG	Bike/Ped	17-2017-032	\$392,498.40	\$294,445.00
05/02/22	123168.00	STP/HIP-M-9112(20)	Blount		Foothills Mall Drive extension from SR-115 (US-129) to Foch Street	ADJUST CONST	HIP	Local Route	20-2014-007	\$430,254.00	\$4,601,918.00
06/01/22	127072.00	STP-NH/HSIP-35(72)*	Blount	SR-35	From near High Street to Sevier County Line	CLOSE PROJECT	S-STBG	State Route	20-2020-302	(\$27,499.48)	\$9,100,000.00
06/01/22	127072.00	STP-NH/HSIP-35(72)*	Blount	SR-35	From near High Street to Sevier County Line	CLOSE PROJECT	HSIP	State Route	20-2020-301	\$15,008.98	\$12,820,000.00
06/01/22	127137.00	STP-NH/HSIP-447(6)	Blount	SR-447	From near High Street to near SR-73	CLOSE PROJECT	S-STBG	State Route	20-2020-302	(\$14,922.41)	\$9,100,000.00
06/01/22	127137.00	STP-NH/HSIP-447(6)	Blount	SR-447	From near High Street to near SR-73	CLOSE PROJECT	HSIP	State Route	20-2020-301	\$6,698.21	\$12,820,000.00
10/27/21	127138.00	NH/HSIP-73(71)	Blount	SR-73	From near Court Street to near Tuckaleechee Pike	CLOSE PROJECT	HSIP	State Route	17-2017-301	\$19,502.65	\$26,059,720.00
10/27/21	127138.00	NH/HSIP-73(71)	Blount	SR-73	From near Court Street to near Tuckaleechee Pike	CLOSE PROJECT	NHPP	State Route	17-2017-303	(\$62,032.78)	\$109,930,154.00
12/02/21	127818.00	STP/HSIP-335(7)	Blount	SR-335	From near SR-33 to near SR-73(Excluding LM 2.31 - 2.43)	CLOSE PROJECT	HSIP	State Route	17-2017-301	\$4,988.92	\$26,059,720.00
12/02/21	127818.00	STP/HSIP-335(7)	Blount	SR-335	From near SR-33 to near SR-73(Excluding LM 2.31 - 2.43)	CLOSE PROJECT	STBG	State Route	17-2017-302	(\$2,284.59)	\$20,098,084.00
10/18/21	127836.00	NH/HSIP-73(70)	Blount	SR-73	From SR-335 to near Court Street	CLOSE PROJECT	HSIP	State Route	17-2017-301	(\$2,133.53)	\$26,059,720.00
10/18/21	127836.00	NH/HSIP-73(70)	Blount	SR-73	From SR-335 to near Court Street	CLOSE PROJECT	NHPP	State Route	17-2017-303	(\$211,777.58)	\$80,280,154.00
05/25/22	127933.00	STP-M-9112(22)	Blount		Carpenters Grade Road, From Raulston Road/Peterson Lane to Cochran Road	ADJUST ROW	L-STBG	Local Route	20-2017-042	\$480,000.00	\$1,535,000.00
02/03/22	128634.04	HSIP-500(52)*	Blount		Various Local Roads in Blount County (Local Roads Safety Initiative)	AUTHORIZE PE-D	HSIP	Local Route	20-2020-301	\$4,500.00	\$14,132,500.00
08/17/22	128634.04	HSIP/PHSIP-500(52)	Blount		Various Local Roads in Blount County (Local Roads Safety Initiative)	AUTHORIZE CONST	HSIP	Local Route	20-2020-301	\$10,800.00	\$26,820,000.00
08/17/22	128634.04	HSIP/PHSIP-500(52)	Blount		Various Local Roads in Blount County (Local Roads Safety Initiative)	AUTHORIZE CONST	PHSIP	Local Route	20-2020-301	\$304,000.00	\$1,191,625.00
05/04/22	130384.00	STP-446(2)	Blount	SR-446	From near SR-73 to near SR-115	CLOSE PROJECT	S-STBG	State Route	20-2020-302	\$11,872.74	\$9,100,000.00
03/21/22	132450.04	HSIP-500(54)	Blount		Various Local Roads in Blount County (Local Roads Safety Initiative)	AUTHORIZE PE-N	HSIP	Local Route	20-2020-301	\$90,000.00	\$14,132,500.00
08/21/22	132946.00	STP-M-9112(24)	Blount		Foothills Mall Drive Extension Phase 2, From Foch Street to McCammon Avenue	AUTHORIZE PE-N	L-STBG	Local Route	20-2020-005	\$80,000.00	\$100,000.00
07/20/22	030608.02	TAP-115(34)	Knox		Knox-Blount Greenway - Phase II	CLOSE PROJECT	S-STBG-TA	Bike/Ped	17-2014-044	\$100,516.58	\$1,125,975.00
04/20/22	040597.34	NH-FSP1-FY22(9)	Knox		Knoxville Freeway Service Patrol (Help Trucks) FY 2022-2024	AUTHORIZE PROJECT	NHPP	Other	20-2020-303	\$1,887,600.00	\$56,300,000.00
05/04/22	040886.02	IR/NH-40-7(118)	Knox	I-40	West of Winston Road to West of Forest Heights	CLOSE PROJECT	NHPP	Interstate	2011-315	(\$113,213.15)	\$3,400,000.00
01/24/22	041534.00	STP-EN-4700(40)	Knox		French Broad River Greenway Trail (a.k.a. Seven Islands Pedestrian Bridge)	CLOSE PROJECT	STBG	Bike/Ped	17-2017-302	\$92,700.20	\$17,598,084.00
05/02/22	100241.03	R-STP/NH-115(29)	Knox	SR-115	From Woodson Drive to Cherokee Trail	ADJUST PE-D	NHPP	State Route	20-2014-069	\$400,000.00	\$102,000,000.00
02/11/22	100241.04	NH-115(54)	Knox	SR-115	From North of Maloney Road to Woodson Drive	ADJUST CONST	NHPP	State Route	2014-075	\$4,000,000.00	\$78,039,000.00
09/12/22	100241.04	NH-115(54)	Knox	SR-115	From North of Maloney Road to Woodson Drive	ADJUST CONST	NHPP	State Route	2014-075	\$1,600,000.00	\$78,039,000.00

AUTH DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	SYSTEM	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
04/06/22	101204.00	HPP/NH-62(34)	Knox	SR-62	(Western Avenue), From Texas Avenue to Major Avenue in Knoxville	ADJUST ROW	NHPP	State Route	2014-085	\$1,000,000.00	--
09/07/22	101623.00	BR-NH-1(311)	Knox	SR-1	Bridge over Southern R/R, LM 19.47 in Knoxville (Broadway Viaduct)	ADJUST CONST	NHPP	State Route	17-2017-303	\$960,000.00	\$94,930,154.00
03/16/22	103029.00	NH-I-640-7(161)	Knox	I-640	Interchange at North Broadway (Phase II) in Knoxville	PART. CONVERT ADV CONST	NHPP	Interstate	2014-018	\$900,000.00	\$1,000,000.00
03/16/22	103029.00	NH-I-640-7(161)	Knox	I-640	Interchange at North Broadway (Phase II) in Knoxville	ADJUST ROW	NHPP	Interstate	2014-018	(\$900,000.00)	\$1,000,000.00
02/08/22	104027.43	STP-4700(62)	Knox		Plumb Creek Park in Knoxville, Stream Mitigation	CLOSE PROJECT	S-STBG	Other	17-2017-302	(\$27,189.41)	\$20,098,084.00
04/20/22	104152.06	NH-ITS/UPC1-FY22(5)	Knox		Knoxville ITS Control Center - FY 2022-2024 (Utilities, Power and Communications)	AUTHORIZE PROJECT	NHPP	ITS	20-2020-303	\$80,000.00	\$56,300,000.00
04/20/22	105611.11	NH-ITS/OCC1-FY22(1)	Knox		Knoxville ITS Control Center - FY 2022-2024 (Operations)	AUTHORIZE PROJECT	NHPP	ITS	20-2020-303	\$954,379.00	\$56,300,000.00
06/08/22	109677.00	STP/M-9109(173)	Knox		Blount/Sevier Road Corridor Improvements	ADJUST ROW	L-STBG	Local Route	20-2014-032	\$280,000.00	\$350,000.00
01/21/22	115213.00	CM-9109(148)	Knox		South Castle Street, From Martin Luther King Jr Avenue to Near Claude Walker Park in Knoxville	CLOSE PROJECT	CMAQ	Bike/Ped	17-2014-047	(\$53,923.27)	\$637,500.00
12/21/21	115687.00	BR-STP-131(27)	Knox	SR-131	Bridge over Kerns Branch, LM 23.86 in Harbison Crossroads	ADJUST ROW & CONST	STP	State Route	2014-302	\$4,000.00	\$22,400,000.00
01/21/22	116003.00	STP-M-9109(153)	Knox		North Central Street, From Woodland Avenue to Depot Street in Knoxville	CLOSE PROJECT	L-STBG	Local Route	17-2014-031	\$170,647.18	\$5,600,000.00
05/10/22	119668.00	HSIP-71(33)	Knox	SR-71	From south of Simpson Road to Hendron Chapel Road LM 1.00 to LM 1.98 in Knoxville	AUTHORIZE CONST	HSIP	State Route	20-2020-301	\$8,118,000.00	\$26,820,000.00
01/25/22	119719.00	HSIP-162(11)	Knox	SR-162	Interchange at Hardin Valley Road (LM 2.35 to LM 2.95)	ADJUST PE-D & CONST	HSIP	State Route	20-2017-003	\$916,200.00	\$5,241,100.00
04/20/22	119722.00	HSIP-I-75-3(167)	Knox	I-75	Intersection at SR-131(East Emory Road), Northbound Ramp Exit 112 (Ramp Queue Project)	CLOSE PROJECT (PE-N Only)	HSIP	Interstate	2011-307	\$60,158.23	\$10,600,000.00
07/28/22	120004.01	CM-9109(172)	Knox		Advanced Traffic Management System (City of Knoxville) Phase 2: Chapman Highway (SR-71), From Blount Avenue to Mountain Grove Drive	AUTHORIZE ROW	CMAQ	ITS	20-2014-078	\$75,000.00	\$150,000.00
02/28/22	120056.00	PHSIP-1053(3)	Knox		Cedar Bluff Road From Executive Park Drive to North Peters Road	CLOSE PROJECT	PHSIP	Local Route	17-2017-304	(\$747,945.89)	\$11,441,000.00
11/17/21	121508.00	STP-M/HIP-131(43)	Knox	SR-131	(Lovell Road), From Cedardale Lane to Middlebrook Pike In Knoxville	ADJUST PE-N; AUTHORIZE PE-D	HIP	State Route	20-2014-002	\$953,494.00	\$1,191,868.00
08/06/22	121798.00	HSIP-R00S(236)	Knox		Mount Olive Road at NS Railroad, LM 1.302	CLOSE PROJECT	HSIP	Local Route	17-2017-301	\$1,064.66	\$9,934,720.00
06/06/22	123432.00	HSIP-R00S(334)	Knox		Agnes Road at Norfolk Southern Railroad, LM 0.10 in Knoxville	AUTHORIZE CONST	HSIP-R	Local Route	20-2020-301	\$359,656.00	\$3,700,000.00
02/28/22	123454.00	HSIP-R00S(336)	Knox	I-640	Fairfax Avenue Northeast at Norfolk Southern Railroad, LM 0.09 in Knoxville	AUTHORIZE CONST	HSIP-R	Interstate	20-2020-301	\$376,391.00	\$3,700,000.00
04/20/22	124437.00	BR-I-275-3(136)	Knox	I-275	Bridge over I-275/Elm Street	AUTHORIZE PE-N	NHPP	Interstate	20-2020-303	\$427,500.00	\$50,000,000.00
09/20/22	124451.01	NH/STP-M-I-75-3(192)	Knox	I-75	Interchange at SR-131 (Exit 112, Emory Road)	AUTHORIZE PE-D & ROW (Appraisals Only)	NHPP	Interstate	20-2020-011	\$400,000.00	\$1,564,000.00
09/20/22	124451.01	NH/STP-M-I-75-3(192)	Knox	I-75	Interchange at SR-131 (Exit 112, Emory Road)	AUTHORIZE PE-D	L-STBG	Interstate	20-2020-011	\$250,000.00	\$750,000.00
02/11/22	125045.00	STP/HIP-M-9109(174)	Knox		Union Road, From North Hobbs Road to Everett Road and North Hobbs Road, From Union Road to SR-1 (US-11, Kingston Pike)	AUTHORIZE ROW	HIP	Local Route	20-2014-082	\$696,000.00	\$870,000.00
01/21/22	125462.00	CM-9109(178)	Knox		Farragut Advanced Traffic Management System (ATMS) Phase 1	AUTHORIZE CONST	CMAQ	ITS	20-2017-024	\$6,505,000.00	\$6,622,608.00
12/15/21	125570.00	STP-SIP-131(47)	Knox	SR-131	(Lovell Road) at Parkside Drive in Knoxville	AUTHORIZE ROW	STBG	State Route	20-2020-302	\$179,200.00	\$16,700,000.00
03/15/22	126896.00	STP-EN-169(16)	Knox	SR-169	Northwest of Cedar Bluff Road to Old Cedar Bluff Road	CLOSE PROJECT	STBG	State Route	17-2017-302	(\$2,325.37)	\$20,098,084.00
03/03/22	126946.00	STP/TAP-M-3789(10)	Knox		Atlantic Avenue, From North Broadway to Pershing Street	AUTHORIZE CONST	L-STBG-TA	Bike/Ped	20-2020-305	\$1,258,992.00	\$1,573,740.00
10/18/21	126972.00	STP-EN-33(127)	Knox	SR-33	(Maynardville Highway) Sidewalks from Doris Circle to Ledgerwood Road	CLOSE PROJECT	STBG	Bike/Ped	17-2017-302	(\$84,521.62)	\$20,098,084.00
11/19/21	127459.00	NH-I-75-3(182)	Knox	I-75	From near Callahan Drive to near SR-131	CLOSE PROJECT	NHPP	Interstate	17-2017-303	(\$401,285.20)	\$69,029,731.00
12/30/21	127461.00	NH-I-140(20)	Knox	I-140	From I-40 to near Tedford Drive	AUTHORIZE CONST	ACNHPP	Interstate	20-2020-303	\$0.00	\$33,430,000.00
05/04/22	127461.00	NH-I-140(20)	Knox	I-140	From I-40 to near Tedford Drive	CONVERT ADV CONST & ADJUST	NHPP	Interstate	20-2020-303	\$5,011,893.00	\$66,000,000.00
06/23/22	127649.00	HSIP-R-3772(10)	Knox		Cherry Street at Norfolk Southern Railroad, LM 0.75 in Knoxville	WITHDRAW PROJECT	HSIP	Local Route	17-2017-301	(\$13,500.00)	\$12,592,360.00
05/04/22	127841.00	NH/HSIP-1(400)	Knox	SR-1	From near I-140 to near South Peters Road	CLOSE PROJECT	NHPP	State Route	20-2020-303	\$43,560.06	\$7,000,000.00
05/04/22	127841.00	NH/HSIP-1(400)	Knox	SR-1	From near I-140 to near South Peters Road	CLOSE PROJECT	HSIP	State Route	20-2020-301	(\$8,944.75)	\$2,625,000.00
07/28/22	127958.00	CM-169(17)	Knox		SR-169(Middlebrook Pike), From SR-62 (Western Avenue) to Joe Hinton Road; University Ave, Intersection at College Street, LM 0.936 in Knoxville	AUTHORIZE ROW	CMAQ	ITS	20-2017-051	\$200,000.00	\$507,499.00
06/28/22	128408.00	STP-M-1(405)	Knox	SR-1	(US-11 & US-70, East Magnolia Avenue and Rutledge Pike), Intersection at SR-168 (US-11 & US-70, Asheville Highway)	CLOSE STUDY	L-STBG	State Route	17-2017-306	(\$92,072.01)	\$1,500,000.00
12/06/21	128464.00	HSIP-R00S(453)	Knox		Tobler Lane at Norfolk Southern Railroad, LM 0.27 in Knoxville	AUTHORIZE CONST	HSIP-R	Local Route	20-2020-301	\$345,582.00	\$2,000,000.00
02/28/22	128466.00	HSIP-R-5657(10)	Knox		Central Street at Norfolk Southern Railroad, LM 0.43 in Knoxville	AUTHORIZE CONST	HSIP-R	Local Route	20-2020-301	\$386,736.00	\$3,700,000.00



AUTH DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	SYSTEM	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
02/28/22	128467.00	HSIP-R-5650(10)	Knox		Concord Street at Norfolk Southern Railroad, LM 0.09 in Knoxville	AUTHORIZE CONST	HSIP-R	Local Route	20-2020-301	\$507,358.00	\$3,700,000.00
12/06/21	128503.00	HSIP-R00S(456)	Knox		Foster Road at Norfolk Southern Railroad, LM 0.25 near Halls	ADJUST CONST	HSIP-R	Local Route	20-2020-301	\$11,880.00	\$194,100.00
12/06/21	128504.00	HSIP-R00S(455)	Knox		Jones Road at Norfolk Southern Railroad, LM 1.78 near Knoxville	ADJUST CONST	HSIP-R	Local Route	20-2020-301	\$11,880.00	\$194,100.00
12/06/21	128505.00	HSIP-R00S(454)	Knox		McC Campbell Road at Norfolk Southern Railroad, LM 0.37 near Knoxville	ADJUST CONST	HSIP-R	Local Route	20-2020-301	\$11,880.00	\$194,100.00
12/06/21	128506.00	HSIP-R00S(452)	Knox		Old Washington Pike at Norfolk Southern Railroad, LM 0.84 near Knoxville	ADJUST CONST	HSIP-R	Local Route	20-2020-301	\$11,880.00	\$194,100.00
12/06/21	128508.00	HSIP-R-1262(10)	Knox		Mascot Pike at Norfolk Southern Railroad, LM 3.09 near Knoxville	AUTHORIZE CONST	HSIP-R	Local Route	20-2020-301	\$374,827.00	\$2,000,000.00
01/12/22	128833.00	CM-4700(64)	Knox		Knox County ATMS Phase II	AUTHORIZE PE-D	CMAQ	ITS	20-2017-063	\$85,500.00	\$140,500.00
05/19/22	128836.00	CM-9109(186)	Knox		Traffic Signal Improvements for the University of Tennessee Area	ADJUST PE-N	CMAQ	ITS	20-2017-061	\$147,730.00	\$172,730.00
10/18/21	129097.00	STP/HSIP-168(14)	Knox	SR-168	From near Martin Mill Pike to near Cinder Lane	CLOSE PROJECT	S-STBG	State Route	20-2020-302	(\$197,335.87)	\$4,900,000.00
10/18/21	129097.00	STP/HSIP-168(14)	Knox	SR-168	From near Martin Mill Pike to near Cinder Lane	CLOSE PROJECT	HSIP	State Route	20-2020-301	(\$10,652.40)	\$2,625,000.00
12/28/21	129151.00	NH/HSIP-1(449)	Knox	SR-1	From Loudon County Line to near I-140	AUTHORIZE CONST	NHPP	State Route	20-2020-303	\$2,806,880.00	\$50,000,000.00
12/28/21	129151.00	NH/HSIP-1(449)	Knox	SR-1	From Loudon County Line to near I-140	AUTHORIZE CONST	HSIP	State Route	20-2020-301	\$342,900.00	\$14,132,500.00
04/19/22	129151.00	NH/HSIP-1(449)	Knox	SR-1	From Loudon County Line to near I-140	ADJUST CONST	NHPP	State Route	20-2020-303	\$1,435,936.00	\$50,000,000.00
04/19/22	129151.00	NH/HSIP-1(449)	Knox	SR-1	From Loudon County Line to near I-140	ADJUST CONST	HSIP	State Route	20-2020-301	\$44,568.00	\$14,132,500.00
12/30/21	129154.00	STP/HSIP-169(18)	Knox	SR-169	From SR-131 to Cedar Bluff Road	AUTHORIZE CONST	HSIP	State Route	20-2020-301	\$158,670.00	\$14,132,500.00
12/30/21	129154.00	STP/HSIP-169(18)	Knox	SR-169	From SR-131 to Cedar Bluff Road	AUTHORIZE CONST	STBG	State Route	20-2020-302	\$750,480.00	\$16,700,000.00
04/19/22	129154.00	STP/HSIP-169(18)	Knox	SR-169	From SR-131 to Cedar Bluff Road	ADJUST CONST	HSIP	State Route	20-2020-301	\$6,300.00	\$14,132,500.00
04/19/22	129154.00	STP/HSIP-169(18)	Knox	SR-169	From SR-131 to Cedar Bluff Road	ADJUST CONST	STBG	State Route	20-2020-302	\$181,784.00	\$16,700,000.00
02/25/22	129679.00	NH-I-640-7(183)	Knox	I-640	From I-275 / I-75 to I-40	AUTHORIZE CONST	ACNHPP	Interstate	20-2020-303	\$0.00	\$33,430,000.00
05/25/22	129679.00	NH-I-640-7(183)	Knox	I-640	From I-275 / I-75 to I-40	ADJUST CONST	ACNHPP	Interstate	20-2020-303	\$0.00	\$33,430,000.00
02/07/22	129722.00	HSIP-R00S(522)*	Knox		Dan McBee Road at Norfolk Southern Railroad, LM 0.02 near Blaine	AUTHORIZE CONST	HSIP-R	Local Route	20-2020-301	\$20,446.00	\$2,000,000.00
02/08/22	129723.00	HSIP-R00S(529)	Knox		Luttrell Road at Norfolk Southern Railroad, LM 0.06 near Knoxville	AUTHORIZE CONST	HSIP-R	Local Route	20-2020-301	\$17,796.00	\$2,000,000.00
02/07/22	129724.00	HSIP-R-4828(10)	Knox		Gallaher View Road at Norfolk Southern Railroad, LM 0.01 near Knoxville	AUTHORIZE CONST	HSIP-R	Local Route	20-2020-301	\$531,790.00	\$2,000,000.00
12/09/21	129728.00	HSIP-R00S(524)	Knox		Candora Road at CSX Railroad, LM 0.25 in Knoxville	ADJUST CONST	HSIP-R	Local Route	20-2020-301	\$11,880.00	\$114,100.00
04/05/22	130428.00	STP/HSIP-131(51)	Knox	SR-131	From SR-33 to near SR-331	AUTHORIZE CONST	STBG	State Route	20-2020-302	\$781,520.00	\$16,700,000.00
04/05/22	130428.00	STP/HSIP-131(51)	Knox	SR-131	From SR-33 to near SR-331	AUTHORIZE CONST	HSIP	State Route	20-2020-301	\$25,200.00	\$14,132,500.00
06/27/22	130428.00	STP/HSIP-131(51)	Knox	SR-131	From SR-33 to near SR-331	ADJUST CONST	STBG	State Route	20-2020-302	\$48,432.00	\$16,700,000.00
06/27/22	130428.00	STP/HSIP-131(51)	Knox	SR-131	From SR-33 to near SR-331	ADJUST CONST	HSIP	State Route	20-2020-301	\$6,060.00	\$14,132,500.00
05/10/22	130740.00	STP-M-9109(187)	Knox		Regional Study of Pavement Conditions throughout Knoxville TPO Area	ADJUST PROJECT	L-STBG	Other	20-2020-001	\$100,000.00	\$750,000.00
12/30/21	131489.00	NH-I-40-7(183)	Knox	I-40	From near SR-131 (Lovell Rd.) to near I-140	AUTHORIZE CONST	ACNHPP	Interstate	20-2020-303	\$0.00	\$33,430,000.00
05/04/22	131489.00	NH-I-40-7(183)	Knox	I-40	From near SR-131 (Lovell Rd.) to near I-140	CONVERT ADV CONST & ADJUST	NHPP	Interstate	20-2020-303	\$3,247,587.00	\$66,000,000.00
12/06/21	131604.00	HIP-M-9109(193)	Knox		Knox County Countywide Transportation Plan	AUTHORIZE STUDY	HIP (CRRSAA)	Other	20-2020-306	\$500,000.00	\$625,000.00
03/15/22	132510.00	HSIP-33(150)	Knox	SR-33	From Highland Drive to Adair Drive	AUTHORIZE PE-N	HSIP	State Route	20-2020-301	\$54,000.00	\$14,132,500.00
03/21/22	132522.00	HSIP-3774(7)	Knox		Sutherland Avenue, From Longview Road to Hollywood Road	AUTHORIZE PE-N	HSIP	Local Route	20-2020-301	\$54,000.00	\$14,132,500.00
10/15/21	106867.01	CM-STP-9109(164)	Knox, Sevier, Anderson		Smart Trips Comprehensive Program	CLOSE PROJECT	CMAQ	Other	20-2014-207	(\$208,027.81)	\$190,000.00
05/19/22	120048.00	PHSIP-1247(2)	Loudon		Kingston Street, Intersection at Town Creek Road (RSAR)	ADJUST PE-N, PE-D & CONST	PHSIP	Local Route	20-2020-301	\$38,500.00	\$762,438.00
12/02/21	120439.00	STP-M-4350(10)	Loudon		Simpson Road East, From SR-73 (US-321) to Shaw Ferry Road In Lenoir City	ADJUST ROW & CONST	L-STBG	Local Route	20-2014-015	\$75,717.00	\$1,562,445.00
03/02/22	120439.00	STP-M-4350(10)	Loudon		Simpson Road East, From SR-73 (US-321) to Shaw Ferry Road In Lenoir City	ADJUST CONST	L-STBG	Local Route	20-2014-015	\$182,630.00	\$1,562,445.00
11/01/21	120807.00	STP-M-72(17)	Loudon	SR-72	Intersection at SR-444 (Tellico Parkway)	CLOSE PROJECT	L-STBG	State Route	17-2014-019	(\$11,526.28)	\$103,528.00
08/06/22	121802.00	HSIP-R00S(244)	Loudon		Morton Road at NS Railroad, LM 0.077	WITHDRAW PROJECT	HSIP	Local Route	17-2017-301	(\$20,175.00)	\$26,059,720.00
10/18/21	125149.00	STP-M-5939(10)	Loudon		Blair Bend Road, From SR-2(US-11, E. Lee Hwy.) to Blair Bend Road	CLOSE PROJECT	L-STBG	Local Route	17-2014-083	(\$58,177.78)	\$922,038.00
02/08/22	125200.00	STP-SIP-2(253)	Loudon	SR-2	From South of Loudon Middle School to North of Carter Street	CLOSE PROJECT	S-STBG	State Route	20-2020-302	(\$23,176.92)	\$11,900,000.00
12/28/21	127115.00	NH/HSIP-2(285)	Loudon	SR-2	From SR-73 to SR-1	AUTHORIZE CONST	NHPP	State Route	20-2020-303	\$670,320.00	\$50,000,000.00
12/28/21	127115.00	NH/HSIP-2(285)	Loudon	SR-2	From SR-73 to SR-1	AUTHORIZE CONST	HSIP	State Route	20-2020-301	\$63,300.00	\$14,132,500.00
04/19/22	127115.00	NH/HSIP-2(285)	Loudon	SR-2	From SR-73 to SR-1	ADJUST CONST	NHPP	State Route	20-2020-303	\$232,032.00	\$50,000,000.00
04/19/22	127115.00	NH/HSIP-2(285)	Loudon	SR-2	From SR-73 to SR-1	ADJUST CONST	HSIP	State Route	20-2020-301	\$15,770.00	\$14,132,500.00
03/02/22	128840.00	CM-9111(10)	Loudon		Lenoir City Intelligent Transportation System: Phase II	AUTHORIZE PE-D	CMAQ	ITS	20-2017-062	\$71,600.00	\$142,800.00
11/05/21	129682.00	NH-I-75-2(46)*	Loudon	I-75	From Tennessee River Bridge to near Hotchkiss Valley Road East	AUTHORIZE CONST	NHPP	Interstate	20-2020-303	\$4,247,055.00	\$44,360,000.00

AUTH DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	SYSTEM	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
02/14/22	129682.00	NH-I-75-2(46)*	Loudon	I-75	From Tennessee River Bridge to near Hotchkiss Valley Road East	ADJUST CONST	NHPP	Interstate	20-2020-303	\$704,547.00	\$44,360,000.00
06/08/22	131283.00	PHSIP-1(436)	Loudon	SR-1	From near SR-73 (US-321) to near Oak Chase Boulevard	ADJUST PE-N; AUTHORIZE PE-D	PHSIP	State Route	20-2020-301	\$11,000.00	\$912,438.00
07/20/22	132284.02	HSIP-REG1(212)*	Region 1		SR-ADA Curb Ramp Upgrades on various Routes in District 18 & 19	AUTHORIZE CONST	HSIP	Bike/Ped	20-2020-301	\$1,333,866.00	\$26,820,000.00
12/06/21	125450.31	HSIP-7300(35)*	Roane		Various Local Roads in Roane County (Local Roads Safety Initiative)	ADJUST CONST	HSIP	Local Route	20-2020-301	(\$87,500.00)	\$14,132,500.00
06/08/22	131357.00	HSIP-61(49)	Roane	SR-61	From near Scandlyn Hollow Road to Oliver Springs City Limits	AUTHORIZE PE-D	HSIP	State Route	20-2020-301	\$4,500.00	\$26,820,000.00
10/25/21	125450.09	HSIP-7800(63)	Sevier		Various Local Roads in Sevier County (Local Roads Safety Initiative)	CLOSE PROJECT	HSIP	Local Route	17-2017-301	(\$34,368.16)	\$28,997,360.00
11/02/21	129101.00	HSIP-448(2)*	Sevier	SR-448	From SR-35 to SR-66	CLOSE PROJECT	HSIP	State Route	17-2017-301	(\$12,776.39)	\$26,059,720.00

1 Red text indicates a de-obligation of funds

\* Project (or a portion of the project) is in the MPO planning area outside the urbanized area boundary

TIP NUMBER	DATE	COUNTY	AGENCY	FTA NUMBER	DESCRIPTION	TYPE	FEDERAL FUNDS OBLIGATED
N/A	4/13/2022	Knox	Knoxville Knox County Planning (TPO)	TN-2022-008-00	ARP Stimulus - FTA Section 5310 Enhanced Mobility for Seniors & Persons With Disabilities	5310	\$101,991
N/A	4/13/2022	Knox	Knoxville Knox County Planning (TPO)	TN-2022-009-00	CRRSAA Stimulus - FTA Section 5310 Enhanced Mobility for Seniors & Persons With Disabilities	5310	\$101,990
20-2020-201	4/13/2022	Knox	Knoxville Knox County Planning (TPO)	TN-2022-012-00	FTA Section 5310 Enhanced Mobility for Seniors & Persons With Disabilities	5310	\$1,181,774
20-2020-200	2/8/2022	Knox	CAC-Knoxville-Knox County Community Action Committee	TN-2021-013-00	2021 STBG Flex Funds for Capital Vehicles	5307	\$168,000
20-2020-203	9/21/2022	Knox	ETHRA - East Tennessee Human Resource Agency	TN 2022-029-00	CRRSAA-HIP FHWA Flex Funding for Capital Vehicle Procurement	Flex CRRSAA-HIP	\$257,318
20-2020-203	9/21/2022	Knox	ETHRA - East Tennessee Human Resource Agency	TN 2022-033-00	L-STBG FHWA Flex Funding for Capital Vehicle Procurement	Flex L-STBG	\$90,486
20-2020-200	9/23/2022	Knox	ETHRA - East Tennessee Human Resource Agency	TN 2022-034-00	Section 5307 Operating, Preventative Maintenance, Safety	5307	\$442,132
20-2020-200	12/17/2021	Knox	ETHRA - East Tennessee Human Resource Agency	TN 2022-001-00	Section 5307 Operating, Preventative Maintenance, Safety	5307	\$344,584
20-2020-200	1/25/2022	Knox	KAT-Knoxville Area Transit	TN-2021-048	FY 2021 5307 Capital and Planning Projects	5307	\$5,188,262
20-2020-210	11/24/2021	Knox	KAT-Knoxville Area Transit	TN-2021-049	FY 2021 LSTBG Flexfunds	Flex STBG	\$698,266
N/A	12/17/2021	Knox	KAT-Knoxville Area Transit	TN-2022-002	Section 5307 CRRSAA Operating Assistance	5307	\$1,432,610
N/A	12/17/2021	Knox	KAT-Knoxville Area Transit	TN-2022-003	Section 5307 ARP Operating Assistance	5307	\$15,090,625
20-2020-205	6/14/2022	Knox	KAT-Knoxville Area Transit	TN-2022-013	FY 2021 CRRSAA-HIP FlexFunds	Flex CRRSAA-HIP	\$1,140,689
20-2020-210	8/22/2022	Knox	KAT-Knoxville Area Transit	TN-2022-024	FY 2022 LSTBG FlexFunds	Flex STBG	\$702,031
20-2020-206	9/9/2022	Knox	KAT-Knoxville Area Transit	TN-2022-030	FY 2021 and 2022 CMAQ	CMAQ	\$3,000,000

**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	AMOUNT OBLIGATED
1/1/2022	Knox	KAT-Knoxville Area Transit	N/A	SFY 2022 IMPROVE Act Capital Assistance	IMPV	\$900,000
7/1/2022	Knox	KAT-Knoxville Area Transit	N/A	SFY 2023 Urban Operating Assistance Program (UROP)	UROP	\$3,609,300
1/1/2022	Knox	CAC-Knoxville-Knox County Community Action Committee	N/A	2022 5310 Grant State Match	TDOT	\$285,725
1/1/2022	Knox	CAC-Knoxville-Knox County Community Action Committee	N/A	2022 5310 Grant Local Match	Local	\$285,275
7/1/2021	Multiple	ETHRA - East Tennessee Human Resource Agency	TN-2021-020-01	Section 5311 Rural Program Capital, Operating, RTAP, Applachian Op, & Project Admin Funds	5311	\$830,217
7/1/2021	Morristown UZA	ETHRA - East Tennessee Human Resource Agency	N/A	Urban Operating Assistance Program (UROP) Operating Assistance	UROP	\$371,000
7/1/2021	Morristown UZA	ETHRA - East Tennessee Human Resource Agency	N/A	Urban Operating Assistance Program (UROP) Operating Assistance	UROP	\$381,400
7/1/2021	Knox	ETHRA - East Tennessee Human Resource Agency	N/A	Critical Trips Program (CRIT) Demand Response-Urban Fringe Arease Operating Funds	CRIT	\$589,440
7/1/2021	Morristown UZA	ETHRA - East Tennessee Human Resource Agency	N/A	Critical Trips Program (CRIT) Demand Response-Urban Fringe Arease Operating Funds	CRIT	\$749,329
7/1/2021	Multiple	ETHRA - East Tennessee Human Resource Agency	N/A	Special Projects Capital Funding - RouteMatch Software Maintenance Fees	CAPITAL	\$170,000
7/1/2021	Multiple	ETHRA - East Tennessee Human Resource Agency	N/A	Job Access - Reverse Commute Operating Assistance	5316	\$291,067
3/2/2022	Morristown UZA	ETHRA - East Tennessee Human Resource Agency	N/A	Section 5339 Bus and Bus Facilities Program - Capital Assistance	5339	\$58,967
3/31/2022	Morristown UZA	ETHRA - East Tennessee Human Resource Agency	N/A	Section 5307 American Rescue Plan (ARP); Operating, Preventative Maintenance	5307	\$251,639
3/30/2022	Knox	CAC-Knoxville-Knox County Community Action Committee	N/A	2021 5307 Capital Match-Vehicles	State	\$21,000
1/18/2022	Knox	CAC-Knoxville-Knox County Community Action Committee	N/A	2022 Critical Trips Funding	State	\$625,764