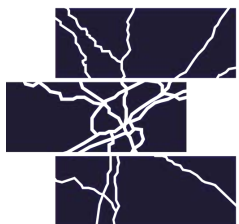
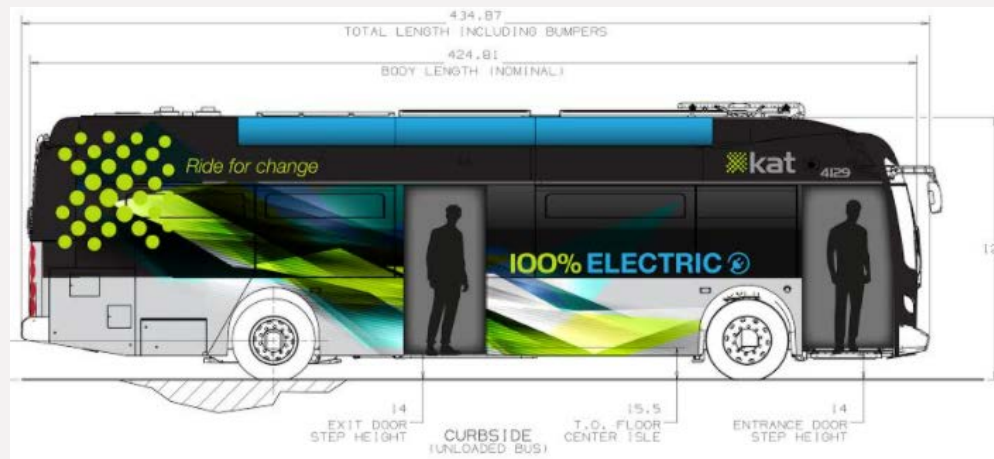
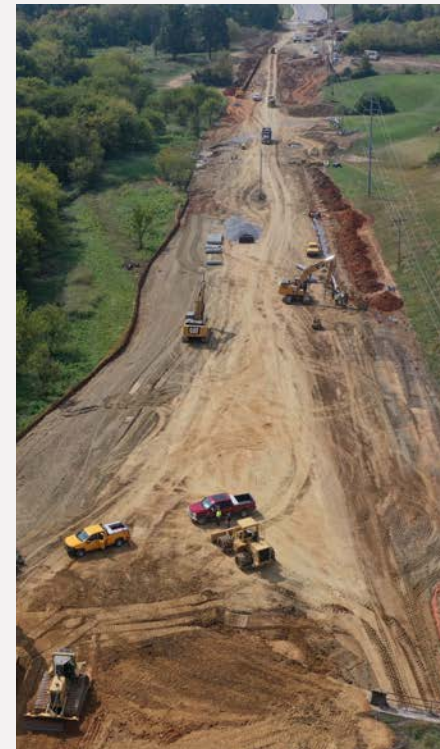


Annual Listing of Federally Obligated Projects Fiscal Year 2020



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ACRONYMS

CMAQ - Congestion Mitigation and Air Quality

HPP - High Priority Project

HSIP - Highway Safety Improvement Program

NHPP - National Highway Performance Program

PHSIP - Penalty Highway Safety Improvement Program

RHSIP - Repurposed 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 2020 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 2020 (October 1, 2019 through September 30, 2020).

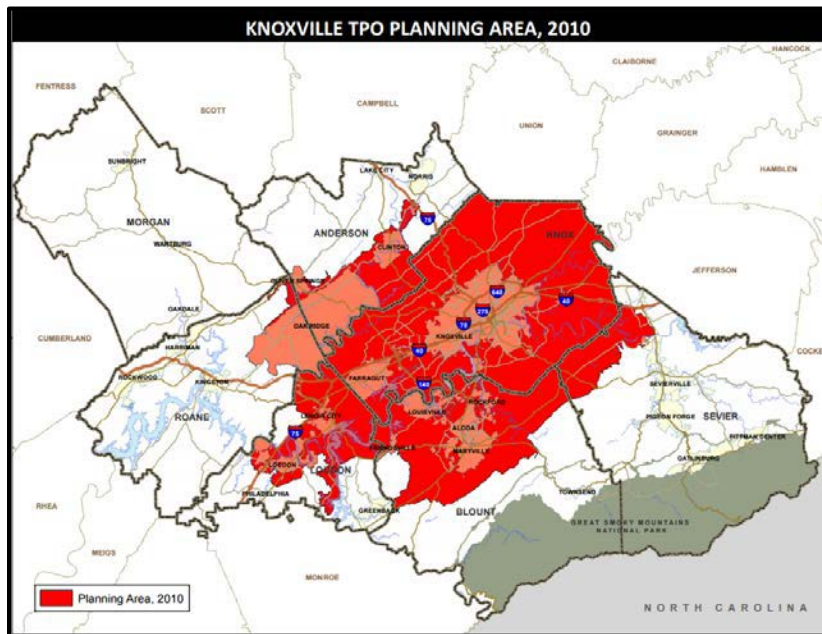
The report serves as an annual summary and evaluation tool for projects programmed in the 2020-2023 Transportation Improvement Program (TIP) or prior TIP's. By compiling a list of projects for which funds were obligated in FY 2020 and identifying which projects had FY 2020 programmed funds that went unobligated, the TPO is better equipped to monitor the region's overall success at implementing projects.

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

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

KNOXVILLE REGIONAL TPO

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



TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

The TIP is a four-year work program of all regionally significant and federally funded transportation projects, programs, and transportation services within the planning area. It's also important to note the relationship between the TIP and the Mobility Plan, Knoxville Region's long range transportation plan, as the TIP is a subset of the Mobility Plan. The Mobility Plan outlines long range goals and projects in the Knoxville Region over a 20+ year period. The FY 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
Updated	Every 3 Years	Every 4 Years
Time Period	4 Years	20+ Years
Link	knoxtpo.org/TIP	knoxtpo.org/MTP
Last Adopted	10/23/2019	4/26/2017

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

OBLIGATIONS

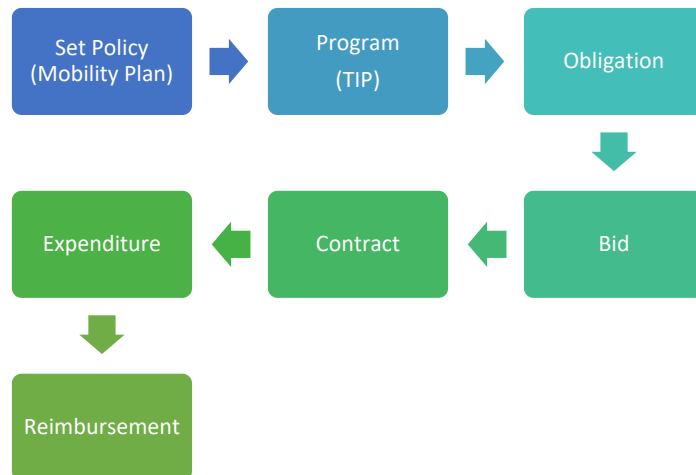
Two important terms are programmed funds and obligated funds. Programmed funds are funds that have been identified in the TIP for a project and phase. Obligated funds are funds that are committed to the project phase by the Federal government.



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 2009-2020)

In fiscal year 2020, \$185.8 million in federal funds were programmed to 71 transportation projects and groupings in the current FY 2020-2023 TIP or the FY 2017-2020 TIP. Obligations totaled \$135.9 million to 68 projects and groupings, which included 34 projects from previous TIPs and/or STIPs and 34 projects from the current 2020-2023 TIP (Figure 1).

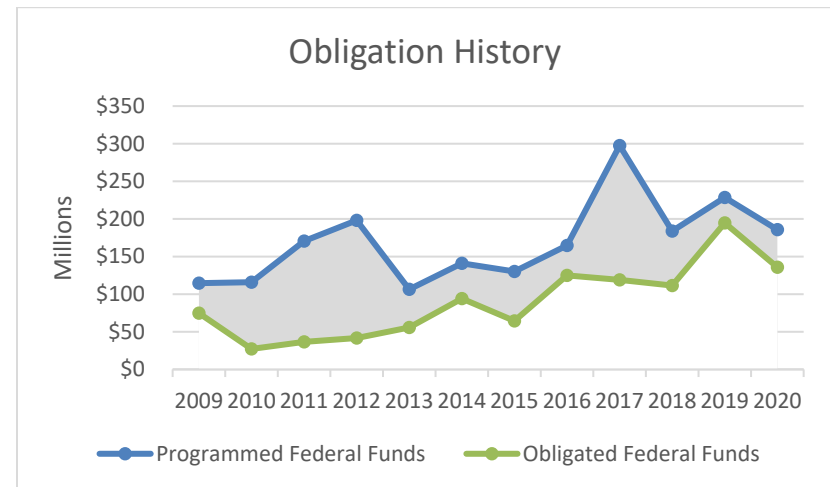


Figure 1 Knoxville Region Obligation History FY 2009 – FY2020

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 2020, the region obligated 73% of programmed funds. This obligation rate is lower than 2019 (85%), which was a recent high for obligations as a percent of programming.

Notable obligations include \$45.2 M to the Alcoa Highway widening project (Pellissippi Parkway to Little River, South of

Topside Road), \$18.4 M to regional transit providers (CARES Act funding), \$11.6M to the National Highway System Preservation and Operation Grouping, \$6.8M for Knoxville Area Transit (KAT) to purchase electric buses, and \$5.8M to the Associates Boulevard extension project in Alcoa. 64 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 2020 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 2020, the TPO's programming authority was \$54.4 million in Surface Transportation Block Grant (STBG) funds, and \$766 thousand in Surface Transportation Block Grant Transportation Alternatives Program (STBG-TA) funds. Tennessee Department of Transportation (TDOT) manages the remaining federal funds.

In 2020, \$99.6 million in federal funds for highway projects were obligated in the TPO Planning Area. TDOT authorized \$92.7 million, or 93 percent of the funds, while the TPO obligated the remaining \$6.9 million (Figure 2).

Programming Authority

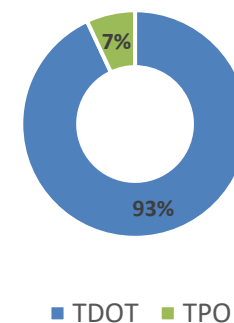


Figure 2 Knoxville Region FY 2020 Obligations by Programming Authority

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 signalization projects, etc. In 2020, the largest number of obligated funds and projects were on state routes (48%, 25 projects). Table 1 reflects obligations by system type.

Type	Federal Funds Obligated	Percent of Obligations	Number of Projects
Bike/Ped	\$1,545,712	1%	9
Interstate System	\$11,187,824	8%	5
ITS/Signal	\$11,656,248	9%	6
Local Route	\$9,635,972	7%	13
State Route	\$64,720,021	48%	25
Other	\$853,884	1%	5
Transit	\$36,257,752	27%	13

Table 1 Knoxville FY 2020 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 (56%) of total obligations in 2020 with \$76.7 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 transit funds with \$36.3 million (27%). Table 2 illustrates the 2020 federal fund obligations by funding source.

Funding Source	Federal Funds Obligated	Percentage of Obligation
CMAQ	\$1,660,472	1%
HPP	\$554,380	0%
HSIP	\$6,731,681	5%
L-STBG/L-STP	\$6,982,485	5%
NHPP	\$76,663,900	56%
PHSIP	\$1,339,641	1%
RHSIP	\$749,756	1%
S-STBG	\$5,033,104	4%
Transit	\$36,257,752	27%

Table 2 Knoxville FY 2020 Obligations by Funding Source

The remaining funding sources are Congestion Mitigation and Air Quality (CMAQ), High Priority Project (HPP), Highway Safety Improvement Program (HSIP), Local Surface Transportation Program and Local Surface Transportation Program Block Grant (L-STBG/L-STP), Local Surface Transportation Block Grant - Transportation Alternatives (L-STBG-TA), National Highway Performance Program (NHPP), Penalty Highway Safety Improvement Program (PHSIP), Repurposed Highway Safety Improvement Program (RHSIP) and State Surface Transportation Block Grant (S-STBG) and Federal Transit Administration (FTA) funds. The Repurposed funds include redirected funds that were originally federal earmarked for special projects and funded by the High Priority Projects Program. These funds were repurposed if the projects were

not progressing, and re-allocated to projects that were ready for construction. Regionally, only the HSIP program obligated repurposed funds in fiscal 2020.

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. In 2020, 22% of the L-STBG funds were obligated. There were no L-STBG-TA funds programmed in fiscal 2020 (Table 3).

Fund Source	Obligated	Programmed	% Obligated
L-STBG	\$6,942,485	\$32,079,827	22%
L-STBG-TA	-	\$0	N/A

Table 3 Knoxville FY 2020 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 2020. A total of \$3,155,248 was returned to the TPO (Table 4).

Fund Source	TIP ID	De-obligation
L-STP	2014-012	(\$2,025,824)
L-STBG	17-2014-058	(\$1,060,118)
L-STBG	17-2014-076	(\$5,546)
L-STBG-TA	17-2017-305	(\$63,758)
TOTAL		(\$3,155,248)

Table 4 Knoxville Region FY 2020 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 2020, 13 projects were closed and \$2.8 million in federal funds de-obligated.

Appendix A includes a listing of the FY 2020 federal funding obligations by County and obligation date.

APPENDIX A: LIST OF PROJECTS BY COUNTY¹

AUTH DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	SYSTEM	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
11/06/19	124125.00	BR-STP-61(45)	Anderson	SR-61	Bridge over Brushy Creek, LM 3.98 (IA)	ADJUST PE-N; AUTHORIZE PE-D	STBG	State Route	17-2017-302	\$145,600.00	\$20,098,084.00
11/06/19	125450.04	HSIP-100(79)*	Anderson		Various Local Roads in Anderson County (Local Roads Safety Initiative)	ADJUST PE-N; AUTHORIZE PE-D	HSIP	Local Route	17-2017-301	\$8,550.00	\$26,059,720.00
11/06/19	122118.00	STP-SIP-9(86)	Anderson	SR-9	(US-25W), Intersection at SR-170	ADJUST PE-N, ROW & CONST	STBG	State Route	17-2017-302	(\$449,920.00)	\$20,098,084.00
11/25/19	124128.00	BR-STP-9(111)	Anderson	SR-9	(US-25W), Bridge over Bull Run Creek, LM 16.10 (IA)	AUTHORIZE PE-N	STBG	State Route	17-2017-302	\$240,000.00	\$20,098,084.00
11/27/19	129896.00	HSIP-330(4)*	Anderson	SR-330	From Dutch Valley Road to Half Moon Road	AUTHORIZE PE-N	HSIP	State Route	17-2017-301	\$36,000.00	\$26,059,720.00
12/02/19	129689.00	HSIP-R00S(514)*	Anderson		Bush Road at CSX Railroad, LM 3.54 near Oak Ridge	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$26,059,720.00
12/02/19	129690.00	HSIP-R00S(520)	Anderson		Lower Briceville Road at Norfolk Southern Railroad, LM 0.62 near Rocky Top	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$26,059,720.00
12/11/19	124125.00	BR-STP-61(45)	Anderson	SR-61	Bridge over Brushy Creek, LM 3.98 (IA)	ADJUST PE-N	STBG	State Route	17-2017-302	\$21,600.00	\$20,098,084.00
02/06/20	120464.00	HSIP-R00S(197)	Anderson		Hollingsworth Circle at Norfolk Southern Railroad, LM 0.250 in Clinton	CLOSE PROJECT	HSIP	Local Route	2014-301	(\$87,210.78)	\$34,000,000.00
04/20/20	125624.00	TAP/STP-M-9115(21)	Anderson		Rails to Trails Project in Oak Ridge	AUTHORIZE PE-D	L-STBG	Bike/Ped	20-2017-046	\$117,624.00	\$147,030.00
05/20/20	124125.00	BR-STP-61(45)	Anderson	SR-61	Bridge over Brushy Creek, LM 3.98 (IA)	AUTHORIZE ROW	S-STBG	State Route	20-2020-302	\$560,000.00	\$4,900,000.00
05/20/20	127089.00	HSIP-170(15)*	Anderson	SR-170	From SR-62 to Knox County Line (Oak Ridge Turnpike), From SR-62 (Illinois Avenue) to Fairbanks Avenue	AUTHORIZE CONST	HSIP	State Route	20-2020-301	\$80,300.00	\$2,625,000.00
07/29/20	127949.00	CM-95(16)	Anderson	SR-95		AUTHORIZE PE-D	CMAQ	State Route	20-2017-053	\$115,000.00	\$115,000.00
09/15/20	120524.00	HSIP-R00S(207)	Anderson		Pine Ridge Road at CSX Railroad, LM 0.548 in Oak Ridge	CLOSE PROJECT	HSIP	Local Route	2014-301	(\$11,332.09)	\$34,000,000.00
11/12/19	127864.00	HSIP-1216(11)	Blount		Morganton Road, From Panorama Road to Clendenen Road	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$14,000.00	\$26,059,720.00
11/12/19	127848.00	HSIP-1275(10)	Blount		Burnett Station Road, From I.C. King Road to Huskey Valley Road	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$121,700.00	\$26,059,720.00
11/27/19	125450.00	HSIP-500(44)*	Blount		Various Local Roads in Blount County (Local Roads Safety Initiative)	ADJUST PE-D & CONST	HSIP	Local Route	17-2017-301	(\$83,150.00)	\$26,059,720.00
01/13/20	122659.00	HPP/STP-M-9101(19)	Blount		Duck Pond Walking & Biking Path - Phase 2 (bidding with road project PIN: 125327.00)	AUTHORIZE CONST	HPP	Bike/Ped	17-2017-032	\$554,380.25	\$692,975.00
01/13/20	122659.00	HPP/STP-M-9101(19)	Blount		Duck Pond Walking & Biking Path - Phase 2 (bidding with road project PIN: 125327.00)	AUTHORIZE CONST	L-STBG	Bike/Ped	17-2017-032	\$235,556.00	\$294,445.00
02/05/20	125327.00	STP-M-9109(175)	Blount		Tesla Boulevard, From the intersection of the LIC Rd and Associates Blvd to the intersection of Springbrook Rd and East Edison St	AUTHORIZE CONST	L-STBG	Local Route	17-2017-023	\$5,820,800.00	\$9,397,800.00
03/05/20	120116.00	TAP/STP-M-9101(16)	Blount		Pistol Creek Greenway - Phase 4	ADJUST CONST	L-STBG	Bike/Ped	17-2014-028	\$18,230.00	\$102,244.00
03/20/20	128634.04	HSIP-500(52)	Blount		Various Local Roads in Blount County (Local Roads Safety Initiative)	AUTHORIZE PE-N	HSIP	Local Route	20-2020-301	\$90,000.00	\$2,625,000.00
05/20/20	104027.33	STP-500(46)	Blount		McGhee Tyson Airport Site in Alcoa , Stream Mitigation	ADJUST PE-N; AUTHORIZE PE-D	S-STBG	Other	20-2020-302	\$207,200.00	\$4,900,000.00
05/20/20	104027.48	STP-500(50)*	Blount		Pistol Creek Dam in Alcoa, Stream Mitigation	ADJUST PE-N; AUTHORIZE PE-D	S-STBG	Other	20-2020-302	\$140,000.00	\$4,900,000.00
06/10/20	127933.00	STP-M-9112(22)	Blount		Carpenters Grade Road, From Raulston Road/Peterson Lane to Cochran Road	ADJUST PE-N	L-STBG	Local Route	20-2017-042	\$36,472.00	\$285,000.00
06/18/20	100241.01	STP/NH-115(26)	Blount	SR-115	(US-129, Alcoa Highway), Pellissippi Parkway to South of Little River	CHANGE TERMINI; ADJUST PE-D; AUTHORIZE ROW	NHPP	State Route	20-2014-003	\$45,196,800.00	\$57,000,000.00
09/09/20	127933.00	STP-M-9112(22)	Blount		Carpenters Grade Road, From Raulston Road/Peterson Lane to Cochran Road	AUTHORIZE PE-D	L-STBG	Local Route	20-2017-042	\$182,256.00	\$285,000.00
09/10/20	118422.00	R-HSIP-33(118)	Blount	SR-33	Intersection at Foothills Mall Drive/Montgomery Lane, LM 10.21	ADJUST PE-D & ROW; AUTHORIZE CONST	HSIP	State Route	20-2020-301	\$3,047,436.00	\$7,320,000.00
09/10/20	118422.00	R-HSIP-33(118)	Blount	SR-33	Intersection at Foothills Mall Drive/Montgomery Lane, LM 10.21	AUTHORIZE CONST	R-HSIP	State Route	20-2020-301	\$749,756.00	\$950,000.00
10/16/19	112790.00	HSIP-33(116)	Knox	SR-33; SR-71	SR-33(Maynardville Highway), From Afton Drive to Emory Road; and SR-71(Norris Freeway), From Emory Road to SR-33	CLOSE PROJECT	HSIP	State Route	2014-301	(\$709,094.13)	\$34,000,000.00

¹ Red text indicates a de-obligation of funds

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

AUTH DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	SYSTEM	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
10/21/19	119730.00	HSIP-I-140(17)	Knox	I-140	(SR-162, Pellissippi Parkway), Westbound Ramp to Dutchtown Road	ADJUST PE-N, PE-D & CONST	HSIP	Interstate	17-2017-301	(\$708,165.00)	\$22,059,720.00
10/21/19	115662.00	R-PHSIP/HSIP-71(31)	Knox	SR-71	(US-441, Chapman Highway), From Evans Road to Burnett Lane	ADJUST CONST	HSIP	State Route	17-2017-301	(\$306,326.00)	\$26,059,720.00
10/25/19	123996.00	NH/HSIP-1(365)	Knox	SR-1	(US-11), From Near Morrell Road to near Newcom Avenue	CLOSE PROJECT	HSIP	State Route	17-2017-301	\$5,517.77	\$26,059,720.00
10/25/19	123996.00	NH/HSIP-1(365)	Knox	SR-1	(US-11), From Near Morrell Road to near Newcom Avenue	CLOSE PROJECT	NHPP	State Route	17-2017-303	(\$56,000.30)	\$109,930,154.00
10/25/19	120384.00	R-PHSIP/HSIP-169(15)	Knox	SR-169	Intersection at Weisgarber Road, LM 6.76 in Knoxville	CLOSE PROJECT	PHSIP	State Route	2014-301	\$3,906.02	\$8,145,000.00
10/25/19	120384.00	R-PHSIP/HSIP-169(15)	Knox	SR-169	Intersection at Weisgarber Road, LM 6.76 in Knoxville	CLOSE PROJECT	HSIP	State Route	2014-301	\$178,915.69	\$34,000,000.00
10/25/19	107777.00	STP/HIP-M-332(9)	Knox	SR-332	(Concord Road), Turkey Creek to Northshore Drive	ADJUST ROW & CONST	L-STBG	State Route	17-2014-058	(\$1,060,118.00)	\$6,144,416.00
11/06/19	126078.00	HSIP-131(49)	Knox	SR-131	From near Hardin Valley Drive to near SR-9	CLOSE PROJECT	HSIP	State Route	17-2017-301	(\$10,346.13)	\$13,402,080.00
11/06/19	127460.00	NH-I-40-7(178)	Knox	I-40	From near I-140 to near North Winston Road	AUTHORIZE CONST	NHPP	Interstate	17-2017-303	\$7,956,900.00	\$109,930,154.00
11/15/19	100241.02	STP/NH-115(27)	Knox	SR-115	(US-129), From South of Topsiside Road to North of Maloney Road (IA)	ADJUST PE-D & CONST	NHPP	State Route	17-2014-004	\$3,161,588.00	\$81,602,000.00
11/27/19	121441.00	HSIP-I-40-7(172)	Knox	I-40	Interchange at SR-9/SR-168, Eastbound Off-Ramp - Exit 394(Ramp Queue Project)	ADJUST CONST	HSIP	Interstate	17-2017-301	(\$80,910.00)	\$26,059,720.00
11/27/19	129724.00	HSIP-R-4828(10)	Knox		Gallaher View Road at Norfolk Southern Railroad, LM 0.01 near Knoxville	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$26,059,720.00
11/27/19	129726.00	HSIP-R-4830(10)	Knox		Inskip Road at Norfolk Southern Railroad, LM 0.93 in Knoxville	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$26,059,720.00
11/27/19	123073.00	NH-162(12)	Knox	SR-162	(Pellissippi Pkwy) Interchange at SR-62 (Oak Ridge Hwy) In Solway (IA)	AUTHORIZE PE-N	NHPP	State Route	17-2017-057	\$560,000.00	\$700,000.00
11/27/19	126896.00	STP-EN-169(16)	Knox	SR-169	From Northwest of Cedar Bluff Road to Old Cedar Bluff Road	ADJUST PE-N, PE-D & CONST	STBG	State Route	17-2017-302	(\$73,600.00)	\$20,098,084.00
12/02/19	129727.00	HSIP-R00S(518)	Knox		Spring Hill Road at Norfolk Southern Railroad, LM 0.74 in Knoxville	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$26,059,720.00
12/02/19	129722.00	HSIP-R00S(522)*	Knox		Dan McBee Road at Norfolk Southern Railroad, LM 0.02 near Blaine	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$26,059,720.00
12/02/19	129729.00	HSIP-R00S(530)	Knox		Third Creek Road at CSX Railroad, LM 0.58 in Knoxville	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$26,059,720.00
12/02/19	128777.00	STP-M-9109(184)	Knox		East Knox Greenway Phase 1, From Willow Avenue to the Knoxville Botanical Gardens	AUTHORIZE PE-N	L-STBG	Bike/Ped	17-2017-11	\$40,800.00	\$170,000.00
12/03/19	129725.00	HSIP-R00S(523)	Knox		Royal Crown Road at Norfolk Southern Railroad, LM 0.70 in Knoxville	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$26,059,720.00
12/03/19	129728.00	HSIP-R00S(524)	Knox		Candora Road at CSX Railroad, LM 0.25 in Knoxville	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$26,059,720.00
12/03/19	129723.00	HSIP-R00S(529)	Knox		Luttrell Road at Norfolk Southern Railroad, LM 0.06 near Knoxville	AUTHORIZE PE-N	HSIP	Local Route	17-2017-301	\$13,500.00	\$26,059,720.00
12/09/19	120297.00	HSIP-9(80)	Knox	SR-9	(US-25W), Intersection at SR-131 (RSAR)	ADJUST PE-N, PE-D & CONST	HSIP	State Route	17-2017-301	(\$11,700.00)	\$26,059,720.00
12/10/19	126939.00	STP-M-9109(180)	Knox		Knoxville Citywide Sidewalk Study	ADJUST PE-N	L-STBG	Other	17-2017-306	\$20,560.00	\$1,400,000.00
12/19/19	126972.00	STP-EN-33(127)	Knox	SR-33	(US-441, Maynardville Highway) Sidewalks from Doris Circle to Ledgerwood Rd	ADJUST CONST	STBG	State Route	17-2017-302	\$71,200.00	\$20,098,084.00
12/30/19	121728.00	CM-4700(58)	Knox		Farragut Traffic Signal Improvement Project	CLOSE PROJECT	CMAQ	ITS	17-2014-231	(\$16,095.90)	\$193,000.00
01/13/20	127460.00	NH-I-40-7(178)	Knox	I-40	From near I-140 to near North Winston Road	ADJUST CONST	NHPP	Interstate	17-2017-303	(\$1,041,300.00)	\$109,930,154.00
01/29/20	124131.00	NH-I-098-1(20)	Knox	I-140	ITS Expansion from I-140 MM 2 to SR-115 (US-129, Alcoa HWY., Exit 11) (IA)	AUTHORIZE PE-D	NHPP	Interstate	17-2017-050	\$90,000.00	\$400,000.00
02/05/20	119719.00	HSIP-162(11)	Knox	SR-162	(Pellissippi Pkwy), Interchange at Hardin Valley Road (LM 2.35 to LM 2.95)	ADJUST PE-D; AUTHORIZE CONST	HSIP	State Route	17-2017-301	\$5,526,900.00	\$28,997,360.00
02/06/20	120056.00	PHSIP-1053(3)	Knox		Cedar Bluff Road, From Executive Park Drive to North Peters Road	CONVERT ADV CONST	PHSIP	Local Route	17-2017-304	\$1,253,735.00	\$11,441,000.00
02/06/20	120056.00	PHSIP-1053(3)	Knox		Cedar Bluff Road, From Executive Park Drive to North Peters Road	CONVERT ADV CONST	ACPHSIP	Local Route	17-2017-304	\$0.00	\$2,560,000.00
02/27/20	129097.00	STP/HSIP-168(14)	Knox	SR-168	From near Martin Mill Pike to near Cinder Lane	AUTHORIZE CONST	S-STBG	State Route	20-2020-302	\$2,224,632.00	\$4,900,000.00
02/27/20	129097.00	STP/HSIP-168(14)	Knox	SR-168	From near Martin Mill Pike to near Cinder Lane	AUTHORIZE CONST	HSIP	State Route	20-2020-301	\$125,870.00	\$2,625,000.00
02/28/20	107015.00	STP-M-9109(113)	Knox		Watt Road, South of SR-1(Kingston Pike) to Old Stage Road.; Old Stage Road, Loudon County Line to Johnson Corner Road	CLOSE PROJECT	L-STP	Local Route	2011-052	\$75,807.86	\$4,057,400.00
03/04/20	041534.00	STP-EN-4700(40)	Knox		Seven Islands Pedestrian Bridge	ADJUST PE-N, PE-D & CONST	STBG	Bike/Ped	17-2017-302	\$600,000.00	\$17,598,084.00

AUTH DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	SYSTEM	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
03/17/20	111281.09	HSIP-R00S(107)	Knox		Chickamauga Avenue at Norfolk Southern Railroad, LM 0.47 in Knoxville	ADJUST CONST	HSIP	Local Route	2008-068	\$247,500.00	\$8,050,000.00
03/25/20	105611.09	NH-ITS/OCC1-FY20(1)	Knox		Knoxville ITS Control Center - FY 2020-2022 (Operations)	AUTHORIZE PROJECT	NHPP	ITS	20-2020-303	\$960,000.00	\$2,380,000.00
03/31/20	040597.29	NH-FSP1-FY20(9)	Knox		Knoxville Freeway Service Patrol (Help Trucks) FY 2020-2022	AUTHORIZE PROJECT	NHPP	ITS	20-2020-303	\$2,698,500.00	\$6,380,000.00
04/06/20	104152.05	NH-ITS/UPC1-FY20(5)	Knox		Knoxville ITS Control Center - FY 2020-2022 (Utilities, Power and Communications)	AUTHORIZE PROJECT	NHPP	ITS	20-2020-303	\$140,000.00	\$3,000,000.00
04/07/20	127841.00	NH/HSIP-1(400)	Knox	SR-1	(US-11), From near I-140 to near South Peters Road	AUTHORIZE CONST	HSIP	State Route	20-2020-301	\$255,510.00	\$2,625,000.00
04/07/20	127841.00	NH/HSIP-1(400)	Knox	SR-1	(US-11), From near I-140 to near South Peters Road	AUTHORIZE CONST	NHPP	State Route	20-2020-303	\$1,079,200.00	\$7,000,000.00
04/27/20	119719.00	HSIP-162(11)	Knox	SR-162	(Pellissippi Pkwy), Interchange at Hardin Valley Road (LM 2.35 to LM 2.95)	ADJUST PE-D & CONST	HSIP	State Route	20-2017-003	(\$1,818,081.00)	\$5,241,100.00
04/27/20	119719.00	HSIP-162(11)	Knox	SR-162	(Pellissippi Pkwy), Interchange at Hardin Valley Road (LM 2.35 to LM 2.95)	ADJUST CONST	L-STBG	State Route	20-2017-03	\$1,200,000.00	\$1,500,000.00
05/12/20	129105.00	STP-170(14)*	Knox	SR-170	From Anderson County Line to Heiskell Road	AUTHORIZE CONST	S-STBG	State Route	20-2020-302	\$414,400.00	\$4,900,000.00
05/19/20	100992.00	HPP/BH-STP-33(82)	Knox	SR-33	(US-441, Henley Street), Bridge over Tennessee River and SR-158 & Knoxville/Holston R/R, LM 6.68	CLOSE PROJECT	NHPP	State Route	2014-303	\$11,032.14	\$60,600,000.00
05/20/20	128833.00	CM-4700(64)	Knox		Knox County ATMS Phase II	AUTHORIZE PE-N	CMAQ	ITS	20-2017-063	\$55,000.00	\$140,500.00
05/28/20	129097.00	STP/HSIP-168(14)	Knox	SR-168	From near Martin Mill Pike to near Cinder Lane	ADJUST CONST	S-STBG	State Route	20-2020-302	(\$380,872.00)	\$4,900,000.00
05/28/20	129097.00	STP/HSIP-168(14)	Knox	SR-168	From near Martin Mill Pike to near Cinder Lane	ADJUST CONST	HSIP	State Route	20-2020-301	(\$15,070.00)	\$2,625,000.00
05/28/20	125045.00	STP-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)	ADJUST PE-N	L-STBG	Local Route	20-2014-082	\$83,200.00	\$344,000.00
06/05/20	121800.00	HSIP-R00S(238)	Knox		Brown Road at NS Railroad, LM 2.562	CLOSE PROJECT	HSIP	Local Route	17-2017-301	\$219.54	\$13,402,080.00
06/17/20	100241.04	NH-115(54)	Knox	SR-115	(US-129), From North of Maloney Road to Woodson Drive	ADJUST CONST	NHPP	State Route	2014-075	\$960,000.00	\$78,039,000.00
06/25/20	125623.00	TAP/STP-M-9109(179)	Knox		First Creek Greenway - Broadway Streetscape (SR-33/US-441)	ADJUST PE-N	L-STBG	Bike/Ped	20-2017-009	\$14,880.00	\$18,600.00
09/10/20	120199.00	HSIP-R00S(188)	Knox		Ball Camp Pike at CSX Railroad, LM 2.44	CLOSE PROJECT	HSIP	Local Route	2014-301	(\$291.36)	\$28,000,000.00
07/21/20	127841.00	NH/HSIP-1(400)	Knox	SR-1	(US-11), From near I-140 to near South Peters Road	ADJUST CONST	HSIP	State Route	20-2020-301	(\$21,510.00)	\$2,625,000.00
07/21/20	127841.00	NH/HSIP-1(400)	Knox	SR-1	(US-11), From near I-140 to near South Peters Road	ADJUST CONST	NHPP	State Route	20-2020-303	(\$45,520.00)	\$7,000,000.00
07/29/20	128836.00	CM-9109(186)	Knox		Traffic Signal Improvements for the University of Tennessee Area	AUTHORIZE PE-N	CMAQ	ITS	20-2017-061	\$25,000.00	\$25,000.00
07/24/20	125453.00	CM-9109(176)	Knox		Smart Trips Ridesharing Program	ADJUST PROJECT	CMAQ	Other	20-2017-209	\$334,000.00	\$334,000.00
08/03/20	100241.04	NH-115(54)	Knox	SR-115	(US-129), From North of Maloney Road to Woodson Drive	ADJUST CONST	NHPP	State Route	2014-075	\$2,000,000.00	\$78,039,000.00
07/24/20	119390.00	HSIP-131(33)	Knox	SR-131	Intersection at Harrell Road/Carpenter Road (RSAR)	AUTHORIZE ROW	HSIP	State Route	20-2020-301	\$1,101,600.00	\$2,625,000.00
08/03/20	126946.00	STP-M-3789(10)	Knox		Atlantic Avenue, From North Broadway to Pershing Street	AUTHORIZE ROW	L-STBG	Bike/Ped	20-2020-305	\$20,000.00	\$1,240,000.00
08/11/20	101230.00	STP/HPP-33(88)*	Knox	SR-33	From North of SR-71 to Union County Line	CLOSE PROJECT	L-STBG	State Route	2011-079	\$45,901.30	-
08/13/20	121580.00	CM-9109(168)	Knox		Smart Trips Ridesharing Program	CLOSE PROJECT	CMAQ	Other	2014-206	\$124.01	\$450,000.00
08/12/20	123214.00	HSIP-R00S(290)	Knox		Jackson Road (OA063) at CSX Railroad, LM 0.07 in Knoxville	CLOSE PROJECT	HSIP	Local Route	2014-301	(\$85,495.40)	\$34,000,000.00
08/18/20	107380.00	HPP/TAP-M-9109(118)	Knox		Upper Second Creek/Old City Greenway	CLOSE PROJECT	L-STBG-TA	Bike/Ped	17-2017-305	(\$63,758.08)	\$939,081.00
09/01/20	126083.00	HSIP-331(8)*	Knox	SR-331	From near Pleasant Grove Road to SR-61	CLOSE PROJECT	HSIP	State Route	17-2017-301	\$12,777.70	\$13,402,080.00
09/08/20	123210.00	HSIP-R00S(280)	Knox		Piney Grove Road (03777) at CSX Railroad, LM 2.67 in Knoxville	CLOSE PROJECT	HSIP	Local Route	2014-301	(\$36,184.49)	\$34,000,000.00
08/27/20	129105.00	STP-170(14)*	Knox	SR-170	From Anderson County Line to Heiskell Road	ADJUST CONST	S-STBG	State Route	20-2020-302	(\$206,800.00)	\$4,900,000.00
09/08/20	123211.00	HSIP-R00S(270)	Knox		Ball Camp Pike (05922) at CSX Railroad, LM 0.92 near Knoxville	CLOSE PROJECT	HSIP	Local Route	17-2017-301	(\$15,499.04)	\$34,000,000.00
09/09/20	125045.00	STP-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 PE-D	L-STBG	Local Route	20-2014-082	\$78,324.00	\$344,000.00
09/10/20	129840.00	STP-NH-71(43)	Knox	SR-71	James White Parkway Urban Wilderness Corridor Study	AUTHORIZE STUDY	L-STBG	State Route	20-2020-306	\$200,000.00	\$1,505,000.00
09/09/20	119390.00	HSIP-131(33)	Knox	SR-131	Intersection at Harrell Road/Carpenter Road (RSAR)	ADJUST ROW	HSIP	State Route	20-2020-301	(\$1,101,600.00)	\$2,625,000.00
09/10/20	105611.10	NH-098-1(21)	Knox		Knoxville ITS System Maintenance (FY2020 - 2023)	AUTHORIZE CONST	NHPP	ITS	20-2020-303	\$6,806,400.00	\$15,000,000.00
09/15/20	121801.00	HSIP-R00S(239)	Knox		Rudder Road at NS Railroad, LM 0.458	CLOSE PROJECT	HSIP	Local Route	17-2017-301	(\$773.48)	\$13,402,080.00
09/16/20	123425.00	HSIP-R-2405(10)*	Knox		Boruff Road at Norfolk Southern Railroad, LM 0.74 near Plainview	CLOSE PROJECT	HSIP	Local Route	17-2017-301	(\$553.37)	\$13,402,080.00
09/10/20	123234.00	HSIP-R00S(286)	Knox		Crisman Road (OE390) at NS Railroad, LM 0.26 near Clinton	CLOSE PROJECT	HSIP	Local Route	17-2017-301	(\$104.38)	\$13,402,080.00
09/21/20	100241.03	R-STP/NH-115(29)	Knox	SR-115	From Woodson Drive to Cherokee Trail Interchange (IA)	ADJUST PE-D	NHPP	State Route	17-2014-069	\$45,000.00	\$7,885,000.00

AUTH DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	SYSTEM	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
03/25/20	124133.01	NH-115(63)	Knox, Blount	SR-115	(US-129), ITS expansion from south of Topside Road to Cherokee Trail Interchange (IA) Priority 1	AUTHORIZE PE-D	NHPP	State Route	20-2020-009	\$42,000.00	\$52,500.00
11/06/19	124474.00	NH-I-40-8(172)*	Knox, Sevier	I-40	ITS Expansion From Near Strawberry Plains Pike (Exit 398) Interchange to Near SR-66 (Sevierville, Exit 407) Interchange (IA)	AUTHORIZE CONST	NHPP	Interstate	17-2017-035	\$4,448,700.00	\$5,500,000.00
01/16/20	124474.00	NH-I-40-8(172)*	Knox, Sevier	I-40	ITS Expansion From Near Strawberry Plains Pike (Exit 398) Interchange to Near SR-66 (Sevierville, Exit 407) Interchange (IA)	ADJUST PE-N, PE-D & CONST	NHPP	Interstate	17-2017-035	\$66,600.00	\$5,500,000.00
08/20/20	106867.01	CM-STP-9109(164)	Knox, Sevier, Anderson		Smart Trips Comprehensive Program	ADJUST PROJECT	CMAQ	Other	20-2014-207	\$152,000.00	\$190,000.00
10/25/19	125450.24	HSIP-5300(26)*	Loudon		Various Local Roads in Loudon County (Local Roads Safety Initiative)	ADJUST PE-N; AUTHORIZE PE-D	HSIP	Local Route	17-2017-301	\$5,400.00	\$26,059,720.00
10/25/19	127139.00	HSIP-72(19)*	Loudon	SR-72	From near Corporate Drive to Roane County Line	ADJUST CONST	HSIP	State Route	17-2017-301	(\$18,330.00)	\$26,059,720.00
11/06/19	125450.24	HSIP-5300(26)*	Loudon		Various Local Roads in Loudon County (Local Roads Safety Initiative)	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$240,000.00	\$26,059,720.00
11/25/19	114003.00	STP-M-1(316)	Loudon	SR-1	(US-70, Kingston Pike), Intersection at SR-2(Lee Highway) - Dixie Lee Junction	CLOSE PROJECT	L-STP	State Route	2014-012	(\$2,025,824.17)	\$8,470,000.00
11/25/19	114003.00	STP-M-1(316)	Loudon	SR-1	(US-70, Kingston Pike), Intersection at SR-2(Lee Highway) - Dixie Lee Junction	CLOSE PROJECT	S-STP	State Route	2014-012	(\$51,650.55)	--
12/11/19	120048.00	PHSIP-1247(2)	Loudon		Kingston Street, Intersection at Town Creek Road (RSAR)	AUTHORIZE ROW	PHSIP	Local Route	17-2017-304	\$82,000.00	\$11,441,000.00
01/09/20	121802.00	HSIP-R005(244)	Loudon		Morton Road at NS Railroad, LM 0.077	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$6,675.00	\$26,059,720.00
01/13/20	126688.00	STP-M-5300(27)	Loudon		Highland Avenue, From Carding Machine Road to SR-2 (US-11, Mulberry St)	AUTHORIZE CONST	L-STBG	Local Route	17-2017-307	\$207,240.00	\$1,529,498.00
01/16/20	125450.24	HSIP-5300(26)*	Loudon		Various Local Roads in Loudon County (Local Roads Safety Initiative)	ADJUST CONST	HSIP	Local Route	17-2017-301	(\$41,000.00)	\$26,059,720.00
02/05/20	123143.00	STP-M-5300(24)	Loudon		Buttermilk Road, from White Wing Road to the Knox County line	CLOSE PROJECT	L-STBG	Local Route	17-2014-076	(\$5,546.93)	\$790,000.00
02/28/20	103899.00	NH-73(35)	Loudon	SR-73	(US-321), From Simpson Road East to North of SR-2(US-11) in Lenoir City	ADJUST CONST	NHPP	State Route	17-2014-074	\$1,584,000.00	\$12,400,000.00
04/23/20	125455.00	STP-M-I-75-2(42)	Loudon	I-75	Interchange at SR-73 (US-321), Exit 81	AUTHORIZE PE-D	L-STBG	Interstate	20-2017-041	\$35,023.00	\$39,466.00
05/28/20	120439.00	STP-M-4350(10)	Loudon		Simpson Road East, From SR-73 (US-321) to Shaw Ferry Road In Lenoir City	ADJUST PE-D & ROW; AUTH CONST	L-STBG	Local Route	20-2014-015	\$1,091,364.00	\$1,364,205.00
06/18/20	118671.00	STP-M-2356(10)	Loudon		Queener Road, From SR-72 to River Road	ADJUST PE-N, PE-D & ROW	L-STBG	Local Route	20-2014-009	\$40,000.00	\$1,292,500.00
08/03/20	127104.00	STP/HSIP-324(10)*	Loudon	SR-324	From I-75 to SR-2	CLOSE PROJECT	STBG	State Route	17-2017-302	(\$2,768.53)	\$16,698,563.00
08/03/20	127104.00	STP/HSIP-324(10)*	Loudon	SR-324	From I-75 to SR-2	CLOSE PROJECT	HSIP	State Route	17-2017-301	\$40,863.59	\$22,592,360.00
08/11/20	126084.00	HSIP-444(6)	Loudon	SR-444	From SR-72 to SR-73	CLOSE PROJECT	HSIP	State Route	17-2017-301	\$77,123.94	\$13,402,080.00
09/09/20	125455.00	STP-M-I-75-2(42)	Loudon	I-75	Interchange at SR-73 (US-321), Exit 81	ADJUST PE-N & PE-D; AUTHORIZE CONST	L-STBG	Interstate	20-2017-041	\$420,976.00	\$1,140,000.00
09/08/20	120086.00	STP-M/TAP-2(241)	Loudon	SR-2	Lenoir City Downtown Streetscapes-Phase 2	CLOSE PROJECT	S-STBG-TA	State Route	17-2014-070	(\$12,000.00)	\$1,148,424.00
09/08/20	120086.00	STP-M/TAP-2(241)	Loudon	SR-2	Lenoir City Downtown Streetscapes-Phase 2	CLOSE PROJECT	L-STBG	State Route	17-2014-070	(\$0.32)	\$375,000.00
09/09/20	128840.00	CM-9111(10)	Loudon		Lenoir City Intelligent Transportation System: Phase II	AUTHORIZE PE-N	CMAQ	ITS	20-2017-062	\$5,000.00	\$5,000.00
09/08/20	125200.00	STP-SIP-2(253)	Loudon	SR-2	From South of Loudon Middle School to North of Carter Street	ADJUST PE-N & PE-D; AUTHORIZE CONST	S-STBG	State Route	20-2020-302	\$536,000.00	\$4,900,000.00
09/21/20	122610.00	CM-5300(25)	Loudon		Traffic Flow Improvement Project	AUTHORIZE CONST	CMAQ	ITS	20-2014-079	\$982,444.00	\$1,275,909.00
09/08/20	120536.00	HSIP-73(62)*	Loudon, Blount	SR-73	From near Jackson Bend Road in Loudon County to West of Baldwin Road in Blount County	CLOSE PROJECT	HSIP	State Route	17-2017-301	(\$27,321.30)	\$17,059,720.00
12/20/19	115203.00	CM-9109(144)	Region 1		Knoxville RTPD Bicycle Parking Program	ADJUST PROJECT	CMAQ	Bike/Ped	17-2014-225	\$8,000.00	\$20,000.00
12/11/19	125450.31	HSIP-7300(35)*	Roane		Various Local Roads in Roane County (Local Roads Safety Initiative)	ADJUST PE-N; AUTHORIZE PE-D	HSIP	Local Route	17-2017-301	\$5,400.00	\$26,059,720.00
06/05/20	127485.00	STP-M-61(46)	Roane	SR-61	Intersection at SR-62/SR-330 (Winter Gap Road), LM 17.765 in Oliver Springs	ADJUST PE-N; AUTHORIZE PE-D	L-STBG	State Route	20-2017-043	\$48,960.00	\$10,000.00
10/21/19	126054.00	STP/HSIP-35(69)*	Sevier	SR-35	(US-411), From near White School Road to near Pigeon Street	CLOSE PROJECT	HSIP	State Route	17-2017-301	\$190.39	\$13,402,080.00

AUTH DATE	PIN #	PROJECT NUMBER	COUNTY	ROUTE	TERMINI	ACTION/PHASE	TYPE	SYSTEM	TIP/STIP REFERENCE	FEDERAL FUNDS	TOTAL FUNDS IN TIP
10/21/19	126054.00	STP/HSIP-35(69)*	Sevier	SR-35	(US-411), From near White School Road to near Pigeon Street	CLOSE PROJECT	STBG	State Route	17-2017-302	(\$38,397.34)	\$17,598,084.00
11/06/19	125450.09	HSIP-7800(63)*	Sevier		Various Local Roads in Sevier County (Local Roads Safety Initiative)	ADJUST PE-N; AUTHORIZE PE-D	HSIP	Local Route	17-2017-301	\$6,300.00	\$26,059,720.00
01/16/20	128581.00	STP-M-338(9)	Sevier	SR-338	(Boyds Creek Highway), Intersection at Old Knoxville Highway, LM 10.58 in Sevierville	ADJUST PE-N	Sevierville L-STBG	State Route	17-2017-044	(\$40,000.00)	\$75,000.00
01/16/20	128581.00	STP-M-338(9)	Sevier	SR-338	(Boyds Creek Highway), Intersection at Old Knoxville Highway, LM 10.58 in Sevierville	ADJUST PE-N	Knoxville L-STBG	State Route	17-2017-044	\$40,000.00	\$75,000.00
02/05/20	129100.00	STP/HSIP-NH-73(77)*	Sevier	SR-73	(US-321), From near Pigeon Forge City Limits to SR-71	AUTHORIZE CONST	STBG	State Route	17-2017-302	\$892,072.00	\$20,098,084.00
02/05/20	129100.00	STP/HSIP-NH-73(77)*	Sevier	SR-73	(US-321), From near Pigeon Forge City Limits to SR-71	AUTHORIZE CONST	HSIP	State Route	17-2017-301	\$331,200.00	\$26,059,720.00
02/13/20	129101.00	HSIP-448(2)*	Sevier	SR-448	From SR-35 to SR-66	AUTHORIZE CONST	HSIP	State Route	17-2017-301	\$48,663.00	\$26,059,720.00
02/13/20	125450.09	HSIP-7800(63)*	Sevier		Various Local Roads in Sevier County (Local Roads Safety Initiative)	AUTHORIZE CONST	HSIP	Local Route	17-2017-301	\$234,000.00	\$28,997,360.00
02/20/20	127100.00	HSIP-73(79)*	Sevier	SR-73	(US-321), From near SR-416 to near Shultz Road	AUTHORIZE CONST	HSIP	State Route	17-2017-301	\$22,890.00	\$28,997,360.00
05/26/20	125450.09	HSIP-7800(63)*	Sevier		Various Local Roads in Sevier County (Local Roads Safety Initiative)	ADJUST PE-N & CONST	HSIP	Local Route	17-2017-301	(\$62,830.00)	\$28,997,360.00
06/05/20	129100.00	STP/HSIP-NH-73(77)*	Sevier	SR-73	(US-321), From near Pigeon Forge City Limits to SR-71	ADJUST CONST	STBG	State Route	17-2017-302	\$184,408.00	\$20,098,084.00
06/05/20	129100.00	STP/HSIP-NH-73(77)*	Sevier	SR-73	(US-321), From near Pigeon Forge City Limits to SR-71	ADJUST CONST	HSIP	State Route	17-2017-301	\$18,000.00	\$26,059,720.00
09/02/20	127126.00	HSIP-338(8)*	Sevier	SR-338	From near Old Red Lane to SR-139	CLOSE PROJECT	HSIP	State Route	17-2017-301	(\$39,943.22)	\$26,059,720.00

TIP NUMBER	DATE	COUNTY	AGENCY	FTA NUMBER	DESCRIPTION	TYPE	FEDERAL FUNDS OBLIGATED
17-2017-200	2/2/2020	Knox	CAC-Knoxville-Knox County Community Action Committee	TN-2020-002-00	2019-Urban Operating Assistance	5307	\$942,545
17-2014-204	4/28/2020	Knox	CAC-Knoxville-Knox County Community Action Committee	TN-2020-006-00	2019 Flex Funds for Capital Vehicles	5307	\$172,500
N/A	6/22/2020	Knox	CAC-Knoxville-Knox County Community Action Committee	TN-2020-023-00	2020 CARES Act Transit Funding	5307	\$3,592,578
20-2020-200	9/4/2020	Knox	CAC-Knoxville-Knox County Community Action Committee	TN-2020-041-00	2020-Urban Operating Assistance	5307	\$968,785
N/A	1/20/20-6/30/21	Knox	ETHRA - East Tennessee Human Resource Agency	TN-2020-020-00	CARES Section 5307 Operating	5307	\$1,565,996
17-2017-204, 207, 208	4/14/2020	Knox	KAT-Knoxville Area Transit	TN-2020-004-00	FY 2019 LSTBG - Buses and ADA Vans	Flex-5307	\$1,472,128
17-2017-213	5/6/2020	Knox	KAT-Knoxville Area Transit	TN-2020-007-00	CMAQ Electric Bus	Flex-5307	\$6,383,998
N/A	6/24/2020	Knox	KAT-Knoxville Area Transit	TN-2020-024-00	CARES Act Operating Assistance	5307	\$13,264,902
20-2020-205, 210	8/31/2020	Knox	KAT-Knoxville Area Transit	TN-2020-034-00	FY 2020 LSTBG - Buses and Engine Overhauls	Flex-5307	\$1,926,065
20-2020-202	8/31/2020	Knox	KAT-Knoxville Area Transit	TN-2020-035-00	FY 2020 5339 Transit Capital Assistance	5339	\$779,731
20-2020-200	8/31/2020	Knox	KAT-Knoxville Area Transit	TN-2020-036-00	2020 Urban Area Funds	5307	\$5,188,524

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
1/20/20-8/31/21	16 Counties	ETHRA - East Tennessee Human Resource Agency	TN-2020-012	CARES Section 5311 Rural Operating, Appalachian Operating, RTAP funds	5311	\$4,908,674
7/1/19-6/30/20	16 Counties	ETHRA - East Tennessee Human Resource Agency	TN-18X-032-01	Section 5311 Rural Program Capital, Operating, RTAP, Appalachian Op, & Project Admin Funds	5311	\$629,923
7/1/19-6/30/20	16 Counties	ETHRA - East Tennessee Human Resource Agency	TN-2019-037-00	Section 5311 Rural Program Capital, Operating, RTAP, Appalachian Op, & Project Admin Funds	5311	\$2,762,016
1/20/20-6/30/21	Morristown UZA 449	ETHRA - East Tennessee Human Resource Agency	TN-2020-015-00	CARES Section 5307 Operating and Capitalized Maintenance	5307	\$995,371
10/10/2019	Knox	CAC-Knoxville-Knox County Community Action Committee	N/A	2018-2023 5307 Capital Match-Vehicles	State	\$64,687
10/10/2019	Knox	CAC-Knoxville-Knox County Community Action Committee	N/A	2019-2024-5307 Capital Match-Radios	State	\$24,850
11/26/2019	Knox	CAC-Knoxville-Knox County Community Action Committee	N/A	2018-2023-5307 Capital Match-Vehicles	State	\$6,795