



Memphis MPO
METROPOLITAN PLANNING ORGANIZATION

Strengthening Regional Transportation

January 17, 2017

Mr. Brian Hurst
Transportation Manager
TDOT State Program Development Office
James K. Polk Building
505 Deaderick Street, Suite 600
Nashville, TN 37243

Subject: Memphis MPO Adjustment 01 TIP#: CMAQ-2014-04

Dear Mr. Hurst:

The Memphis MPO has determined that the requested Adjustment #01 to the FY 2017-20 TIP meets the criteria to be processed as an administrative adjustment and not as an amendment. As a result, there was no public notice of the changes and no vote by the Transportation Policy Board to approve the changes.

After discussion with TDOT, the Memphis MPO has made an adjustment to the Traffic Signal Equipment Replacement Project (Walnut Grove Road), TIP #CMAQ-2014-04. The adjustment is to add \$246,891 in CMAQ-S federal funds for FY 2017, from a balance of de-obligated CMAQ funds. The change is for an existing TIP project, the adjustment does not change the project scope, and the funding changes meet the thresholds established for an adjustment under the Memorandum of Agreement between TDOT and the MPO. Since the TIP is a subset of the 2040 RTP then air quality conformity determination made on the RTP applies to the TIP (40 CFR 93.122).

The Memphis MPO has made the requested adjustment to the FY 2017-20 TIP to accurately reflect the requested changes. It is the request of the Memphis MPO that the TIP project changes be amended into the State of Tennessee Statewide Transportation Improvement Plan. Attached to this letter are the old and newly adjusted TIP pages.

Regards,

Ms. Pragati Srivastava, Administrator
Memphis Urban Area Metropolitan Planning Organization

CC:

Ms. Rhiannon Chambers, State Program Development Office, TDOT
Mr. Nate Brugler, Local Programs Development Office, TDOT
Ms. Teresa Estes, Transportation Coordinator, TDOT
Ms. Deborah Fleming, Long-Range Planning Division, TDOT
Mr. Alan Jones, Long-Range Planning Division, TDOT
Ms. Lisa Dunn, Local Programs Development Office, TDOT
Mr. Bob Hayzlett, Program Development and Administration Division, TDOT
Mr. Casey Langford, Long-Range Planning Division, TDOT

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SECTION E CONGESTION MITIGATION & AIR QUALITY PROJECTS

Funding & Expenditures Fiscal Years 2017 - 2020

Funding Sources	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Total
Carry Over Funds (Federal CMAQ-M)	\$1,716,328	\$0	\$0	\$0	\$1,716,328
<i>CMAQ-M Federal Funding</i>	\$1,716,328	\$0	\$0	\$0	\$1,716,328
CMAQ-S Federal Funds	\$20,807,265	\$2,845,959	\$0	\$0	\$23,653,224
CMAQ-S State Funds	\$92,445	\$92,445	\$0	\$0	\$184,890
CMAQ-S Local Funds	\$2,457,787	\$484,780	\$0	\$0	\$2,942,567
<i>CMAQ-S Expenditure</i>	\$23,357,497	\$3,423,184	\$0	\$0	\$26,780,681
TOTAL FUNDING	\$25,073,825	\$3,423,184	\$0	\$0	\$28,497,009
TOTAL EXPENDITURE	\$25,073,825	\$3,423,184	\$0	\$0	\$28,497,009
BALANCE	\$0	\$0	\$0	\$0	\$0

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Funding Sources	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Total
Carry Over Funds (Federal CMAQ-M)	\$1,716,328	\$0	\$0	\$0	\$1,716,328
<i>CMAQ-M Federal Funding</i>	\$1,716,328	\$0	\$0	\$0	\$1,716,328
CMAQ-S Federal Funds	\$20,560,374	\$2,845,959	\$0	\$0	\$23,406,333
CMAQ-S State Funds	\$92,445	\$92,445	\$0	\$0	\$184,890
CMAQ-S Local Funds	\$2,457,787	\$484,780	\$0	\$0	\$2,942,567
<i>CMAQ-S Expenditure</i>	\$23,110,606	\$3,423,184	\$0	\$0	\$26,533,790
TOTAL FUNDING	\$24,826,934	\$3,423,184	\$0	\$0	\$28,250,118
TOTAL EXPENDITURE	\$24,826,934	\$3,423,184	\$0	\$0	\$28,250,118
BALANCE	\$0	\$0	\$0	\$0	\$0

New TIP Page: Adjustment 1

Adjusted 01.17.2017

TIP #	CMAQ-2014-04	TDOT PIN #	040720.01	Horizon Year	NA	County	Shelby
Lead Agency	Memphis	Length	NA	RTP #	NA	Conformity	Exempt
Project Name	Traffic Signal Equipment Replacement					Total Cost	\$856,891
Termini/ Intersection	Walnut Grove from I-240 to City Limits						

Project Description
 This project provides for improvements to the Walnut Grove Road corridor by upgrading obsolete signal equipment with new ITS technologies enabling interconnected operation of traffic signals within the project limits.

Obligated Funds	Timely Obligation	Fiscal Year	Phase of Work	Funding Type	Total Funds	Federal Funds	State Funds	Local Funds
\$156,891		2017	PE-N/ PE-D/CONST	CMAQ-S	\$610,000	\$610,000		
		2017	PE-N/ PE-D/CONST	CMAQ-S	\$246,891	\$246,891		

Project Notes
 \$610,000 was awarded to the project in 2014 through a CMAQ grant from TDOT. \$246,891 was applied to the project from a balance of deobligated CMAQ funds.

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Obligation History							
Project Phase	PE-N		PE-D		ROW		CONST

Revision History	
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TIP # TDOT PIN # Horizon Year County
 Lead Agency Length RTP # Conformity
 Project Name Total Cost

Termini/ Intersection

Project Description

Obligated Funds	Timely Obligation	Fiscal Year	Phase of Work	Funding Type	Total Funds	Federal Funds	State Funds	Local Funds
		2017	PE-N/ PE-D/CONST	CMAQ-S	\$610,000	\$610,000		

Project Notes

Obligation History							
Project Phase	PE-N		PE-D		ROW		CONST

Revision History	
Amendments	Adjustments