Ms. Britta Stein  
FHWA TN Division  
404 BNA Drive, Suite 508  
Nashville, Tennessee 37217

Re: FY 2008-11 TIP Amendments for Nashville Area MPO

Dear Ms. Stein:

We are requesting approval of the attached Amendment 104 to the Tennessee State's Transportation Improvement Program. I have attached an amendment package for your review.

The following information is included:

1. A checklist indicating that all requirements for amendments were met. This checklist is based on submitted assurances from the Nashville Metropolitan Transportation Organization. TDOT Local Programs office is in concurrence with the amendments to the STIP.

2. A letter from the MPO listing the amendments being made. The letter states that the changes leave the plan financially constrained. We have independently verified these figures and agree with this statement.

3. A resolution, properly signed by the TIP Chairman of the MPO Executive Board and the MPO director.

4. A Transportation Conformity Checklist.

5. Individual project sheets for each project. In the case of amended or adjusted projects, there are two sheets. One is labeled "original" and shows the project funding prior to the amendment/adjustment. The other is labeled "revised" and shows the project funding following the amendment/adjustment.


7. Two sets of financial summary sheets. One shows the funds disposition prior to the amendments. The second sheet shows the funds disposition after the changes to the TIP.

8. A spreadsheet showing the individual projects and each of the fund groups where there is a change.
The Nashville MPO has provided documentation that the public involvement process was followed and this amendment leaves the TIP financially constrained.

Based on a review of the attached material, we believe that the MPO has followed appropriate procedures and met all requirements necessary to permit approval of this amendment and request your concurrence with this assessment.

I trust this information is sufficient to allow approval of the presented amendments. If we need to provide any additional information please contact Larry McGoogin at 615-532-3160 or Larry.McGoogin@tn.gov.

Sincerely,

Teresa Estes
Transportation Coordinator

TE/Irm

cc: Michael Skipper, Nashville Area MPO
    Felix Castrodad, Nashville Area MPO
    File
bl/cc:  Paul Degges
       Chris Christianson
       Jim Moore
       Angie Midgett, w/attachment
       Rick Pack w/attachment
       Ronnie Porter, w/attachment
       Ben Tyree, w/attachment
       File, w/attachment
       Book, w/attachment
Statewide Transportation Improvement Program
Amendment Review Checklist

☐ Rural STIP Amendment ☐ MPO STIP Amendment

Metropolitan Planning Organization: ___Nashville MPO STIP #104___

Or
Rural County(s):

Amendment is adding un-programmed Federal Funds?
☐ Yes – proceed with checklist ☐ No

Amendment is adding a new project?
☐ Yes – proceed with checklist ☐ No

Amendment changes an existing project scope?
☐ Yes – proceed with checklist ☐ No

Amendment adds an amount of programmed funds to an existing project that is greater than 30% of the total project cost?
☐ Yes – proceed with checklist ☐ No

Air Quality
Air Quality Status: ☑ Attainment ☐ Non-Attainment/Maintenance

Non-Attainment/Maintenance: Conformity Determination Documentation Provided?
☐ Yes ☐ No – Return for Documentation

Amendment is consistent with approved conformity horizon year?
☐ Yes ☐ No – Return for Conformity Approval

MPO - Long Range Transportation Plan (LRTP)

Project is consistent with or included in adopted MPO’s LRTP?
☑ Yes* ☐ No – Return for LRTP Amendment

*Nashville projects with an “x” are not eligible for inclusion in the TIP.
Public Involvement

Amendment meets adopted public involvement plan?

☐ Yes ☐ No – Return for Public Involvement

Amendment Process

Amendment meets the adopted amendment process – for MPOs, the Board resolution is provided?

☒ Yes ☐ No – Return for Process Completion

Rural Counties: RPO Review/Consultation Process

Amendment includes documentation of RPO review/consultation?

☐ Yes ☐ No – Return for RPO Consultation

Fiscal Constraint

Amendment includes documentation of fiscal constraint demonstrating available funds vs. programmed funds?

☒ Yes ☐ No – Return for Documentation

Amendment includes copies of both the original and adjusted project sheets?

☐ Yes ☐ No – Return for Documentation

Project Sheet

Each project included in the amendment must include the following:

☒ Project Sponsor
☒ Project number
☒ Project description/scope
☒ Project termini
☒ Total Project Cost

☒ Source of Fund
(HPP must also include HPP number)

☒ Amount of Federal Funds by year

☒ Amount of matching funds by year

☒ Project phase by year
March 26, 2012

Ms. Teresa Estes
Local Programs Development Office
Tennessee Department of Transportation
Suite 600, James K. Polk Bldg.
Nashville, Tennessee 37243

Re: March 2012 FY 2011-15 TIP Amendments for the Nashville Area MPO

Dear Ms. Estes:

Enclosed is an amendment package to the Nashville Area MPO’s FY 2011-2015 Transportation Improvement Program (TIP). The amendments were adopted by the MPO Executive Board at its March 21, 2012 meeting. The following projects are included for your review:

<table>
<thead>
<tr>
<th>TIP #</th>
<th>Project</th>
<th>Sponsor</th>
<th>Amendment</th>
</tr>
</thead>
<tbody>
<tr>
<td>2008-67-035</td>
<td>Concord Road Signals</td>
<td>City of Brentwood</td>
<td>Program Construction</td>
</tr>
<tr>
<td>2012-66-182</td>
<td>Fairview Multimodal Connector – Phase 1</td>
<td>City of Fairview</td>
<td>Add project to TIP</td>
</tr>
<tr>
<td>2012-56-183</td>
<td>Downtown Gallatin Streetscape – Phase 3</td>
<td>City of Gallatin</td>
<td>Add Project to TIP</td>
</tr>
<tr>
<td>2008-54-033</td>
<td>Various Intersection Improvements</td>
<td>City of Gallatin</td>
<td>Update description; shift funds between phases</td>
</tr>
<tr>
<td>2012-16-185</td>
<td>Music City Moves</td>
<td>Metro Nashville</td>
<td>Add project to TIP</td>
</tr>
<tr>
<td>2012-76-186</td>
<td>Mini Greenway Connector to Music City Star Station</td>
<td>City of Mt. Juliet</td>
<td>Add project to TIP</td>
</tr>
<tr>
<td>2012-66-187</td>
<td>Small Town Connections</td>
<td>Town of Nolensville</td>
<td>Add project to TIP</td>
</tr>
<tr>
<td>2012-26-188</td>
<td>Spring Station Drive Multi-Use Trail</td>
<td>City of Spring Hill</td>
<td>Add project to TIP</td>
</tr>
<tr>
<td>2008-56-082</td>
<td>Lower Station Camp Creek Road Greenway</td>
<td>Sumner County</td>
<td>Add funds</td>
</tr>
<tr>
<td>2012-66-189</td>
<td>Thompson’s Station Greenway – Phase 1</td>
<td>Town of Thompson’s Station</td>
<td>Add project to TIP</td>
</tr>
<tr>
<td>232</td>
<td>Gateway Trail</td>
<td>City of Murfreesboro</td>
<td>Add project to TIP</td>
</tr>
</tbody>
</table>

Copies of the original and revised TIP pages are included for your reference. The amendments have been made according to the procedures identified in the MPO’s federally-approved Public Participation Plan and result in a fiscally constrained TIP.
Please consider this a formal request to amend the STIP. Thank you for your assistance in processing this request. If you have any questions or comments, please contact me or Félix Castrodad at 862-7204.

Best,

Michael Skipper, AICP
Executive Director

CC w/enclosures: Ms. Angie Midgett, TDOT
Mr. Larry McGoogin, TDOT
Ms. Lisa Dunn, TDOT
Ms. Liza Joffrion, TDOT
Mr. Kirk Bednar, City of Brentwood
Mr. Donn Lovvorn, City of Fairview
Mr. Jim Svoboda, City of Gallatin
Ms. Rosemary Bates, City of Gallatin
Mr. Billy Davis, Metro Nashville
Mr. Cajun Joyner, City of Mt. Juliet
The Honorable Jimmy Alexander, Town of Nolensville
Ms. Beth Lothers, Town of Nolensville
Mr. Kevin Fischer, City of Spring Hill
Ms. Kimberly DeRenard, Sumner County
Ms. Wendy Deats, Town of Thompson’s Station
Mr. Dana Richardson, City of Murfreesboro
Mr. Tom Brashear, Wilson County, MPO TCC Chair
Mayor Rogers Anderson, MPO Executive Board Chair

Enclosures