

## STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

Local Programs Development Office
Suite 600, James K. Polk Building
Nashville, Tennessee 37243-0341
Voice: 615-741-5314 FAX: 615-741-9673
Find Information for Local Governments at <a href="http://www.tdot.state.tn.us/local/Email: teresa.estes@tn.gov">http://www.tdot.state.tn.us/local/Email: teresa.estes@tn.gov</a>

April 5, 2012

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:

- 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.
- 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.
- 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.
- 6. A conformity determination for the Nashville Long Range Transportation Plan.
- 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** 

Deresallation

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
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 that 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.

## Amendment meets adopted public involvement plan? No – Return for Public Involvement **Amendment Process** Amendment meets the adopted amendment process – for MPOs, the Board resolution is provided? No – Return for Process Completion Rural Counties: RPO Review/Consultation Process Amendment includes documentation of RPO review/consultation? No – Return for RPO Consultation Fiscal Constraint Amendment includes documentation of fiscal constraint demonstrating available funds vs. programmed funds? No – Return for Documentation Amendment includes copies of both the original and adjusted project sheets? No – Return for Documentation Project Sheet Each project included in the amendment must include the following: **Project Sponsor** Source of Fund (HPP must also include HPP number) Project number Amount of Federal Funds by year Project description/scope Amount of matching funds by year Project termini Project phase by year

Public Involvement

Total Project Cost



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:

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

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