

Year	MPO Approval Month	TIP ID	Agency Request	Description	Amendment	Reason	MPO Approval	NC BOT Approval Date
2017	Sep-17	U-6086	Pineville	NC 51 Access Management Improvements	New Project: Program \$2.0 million of STBG-DA funds to construction.	Approved for STBG-DA funding based upon its project score.	Yes	?
2017	Sep-17	U-6087	Wesley Chapel	Potter Road and Wesley Chapel Road Roundabout	New Project: Program \$773,099 of STBG-DA funds to PE, Row, and Construction.	Approved for STBG-DA funding based upon its project score.	Yes	
2017	Sep-17	U-6088	Marvin	New Town Road & Marvin Road	New Project: Program \$661,695 of STBG-DA funds for PE, ROW, and Construction.	Approved for STBG-DA funding based upon its project score.	Yes	
2017	Sep-17		Monroe	NC 200 & Old Charlotte Highway		Approved for STBG-DA funding based upon its project score.	Yes	
2017	Sep-17	U-6090	Division 10	Weddington-Matthews Road at Tilley Morris Road Roundabout	New Project: Program \$759,730 of STBG-DA funding for PE, ROW, and Construction.	Approved for STBG-DA funding based upon its project score.	Yes	
2017	Sep-17	U-6091	Division 10	Chestnut Lane & Weddington-Matthews Road Roundabout	New Project: Program \$876,844 of STBG-DA funding for PE, ROW and Construction.	Approved for STBG-DA funding based upon its project score.	Yes	
2017	Sep-17	U-6092	Davidson	Davidson-Concord Road and Robert Walker Drive Roundabout	New Project: Program \$1,008,931 in STBG-DA funding for construction.	Approved for STBG-DA funding based upon its project score.	Yes	
2017	Sep-17		Division 10	New Town Road & Waxhaw-Indian Trail Road	New Project: Program \$880,745 in STBG-DA funding for construction.	Approved for STBG-DA funding based upon its project score. Division received SPOT safety funds for this project. Project was not added to the STIP.	Yes	
2017	Oct-17	TA-5178	ICATS	Replacement Buses	Modify project description to omit the specific number of replacement buses being purchased.	Variability in bid costs causes uncertainty regarding the specific number of buses that can be purchased.	Yes	
2017	Nov-17	U-5906	Cornelius	Catawba Avenue & Torrence Chapel Road	Add \$2,759,411 in STBG-DA funding to project	Waxhaw released funding approved for NC 16 and Grey Bryum Rd because this project was funded with SPOT safety funds.	Yes	
2018	Jan-18	C-5537	Mecklenburg County	Barton Creek Greenway	Reallocate \$1,383,870 in CMAQ funding from Walker Branch Greenway to Barton Creek Greenway	Resolve a shortfall for a project scheduled to go to construction in early 2018.	Yes	
2018	Jan-18	U-5767	Cornelius	US 21 Widening (Northcross Center Dr - Westmoreland Rd)	Add \$500,000 in BA funding	Approved for BA funding by POC/TCC	yes	
2018	Jan-18	U-5905	Charlotte	Lakeview Road Upgrade (Reames Road to NC 115)	Add \$2,000,000 in BA funding	Approved for BA funding by POC/TCC. Address project funding shortfall.	yes	
2018	Jan-18	C-5613H	Charlotte	Lakeview Rd & Reames Rd Roundabout Conversion Project	Add \$1,000,000 in BA funding	Approved for BA funding by POC/TCC. Address project funding shortfall.	Yes	
2018	Jan-18	U-5907	Davidson	Potts-Sloan-Beatty Connector	Add \$1.7 million in BA funding	Approved for BA funding by POC/TCC. Address project funding shortfall.	yes	
2018	Jan-18	U-5908	Huntersville	NC 115 Two-Way Pair (Main St Upgrade)	Add \$2,300,000 in BA funding.	Approved for BA funding by POC/TCC. Address project funding shortfall.	yes	
2018	Jan-18	EB-5929	Charlotte	Belk Greenway Connector (Phase 1)	Accelerate preliminary engineering funding from FY 2019 to FY 2018	Begin the Municipal Agreement and Design phase of the project.	Yes	
2018	Jan-18	EB-5832	Charlotte	Mallard Creek Church Road Multi-Use Path	Reallocate \$110,000 in TAP and \$27,000 in local funds from preliminary engineering to right-of-way in FY 2018. This project will now only have funding in right-of-way and construction.	City has completed preliminary engineering in-house	Yes	
2018	Feb-18	EB-5723	Indian Trail	South Fork Crooked Creek Greenway (Indian Trail-Fairview Rd to US 74)	Accelerate preliminary engineering funding from FY 2019 to FY 2018	to begin the Municipal Agreement and Design phase of the project.	Yes	
2018	Mar-18	EB-5782	Mecklenburg County	McAlpine Creek Greenway (Green Rea Rd - Johnston Road) in Charlotte	Delay all funding to FY 2020 and reallocate PE funding to Construction phase.	Align with County schedule. County will complete PE in-house.	yes	
2018	Mar-18	U-5108	Cornelius	Northcross Drive Extension	Extend southern project limit from "End of Northcross Dr" to "NC 73"	Expansion of project scope.	Yes	
2018	Mar-18	TBD	Huntersville	Gilead Road Widening (McCoy Road to Wynfield Creek Parkway)	Add project to 2018-2027 TIP. \$3,100,000 in STBG-DA funding for Construction in FY 2020.	Funded with CRTPO STBG-DA funds in 2017; inclusion in TIP delayed to avoid separate air quality conformity process	Yes	
2018	Mar-18	TBD	Cornelius	Bailey Road Extension (Poole Place Dr - US 21)	Add project to 2018-2027 TIP. \$3,100,000 in STBG-DA funding for Construction in FY 2020. \$245,000 PE in FY 2019; \$1,032,062 in ROW for FY 2020, and \$2,244,200 in CON for FY 2021.	Funded with CRTPO STBG-DA funds in 2017; inclusion in TIP delayed to avoid separate air quality conformity process	Yes	
2018	Apr-18	EB-5829	Matthews/Mecklenburg County	S. Trade Street / Four Mile Creek Greenway underpass	Add \$330,473 of STBG-DA funding	to address a funding shortfall within the construction phase of this project.	Yes	
2018	Apr-18	TBD	Union County	NC 200& Parkwood School Road Roundabout	Add \$629,886 of STBG-DA funding	to address a funding shortfall within the construction phase of this project.	Yes	
2018	Jul-18	C-5613F	Charlotte	Hornets Nest Park Intersection & Sidewalk	Modify the project scope to fund only the sidewalk portion of the project with CMAQ funds, while funding the intersection portion of the project with City of Charlotte funds.	Due to a federal regulatory issue, the City of Charlotte has requested to designate the awarded CMAQ funding for the sidewalk component, and fully fund the intersection component of the project with the City's local match contribution.	Yes	
2018	Jul-18	U-5817	Mooresville & Statesville	Bethlehem Road Relocation & Fairview Road/I-77 Overpass	Exchange \$2,550,000 of Bonus Allocation (BA) funds programmed to the Fairview Flyover project in Mooresville, for \$2,550,000 of STBG-DA funds approved for the Bethlehem Road relocation project adjacent to the Statesville Regional Airport.	Following the approval of STBG-DA funding for the Bethlehem Road project, FHWA denied the use of these funds for this project due to 23 U.S. Code §5318 which states that Federal highway funds cannot be used for the reconstruction or relocation of any highway giving access to an airport constructed or extended after December 20, 1944.	Yes	
2018	Jul-18	U-6153	Statesville	Bethlehem Road Relocation	Add project to the 2018-2027 TIP with \$2.55 million of BA funding and a \$2.55 million local match	Same as above	July	October
2018	Jul-18	R-2123CE	Charlotte	I-485	Exchange \$4,729,471 of STBG-Flex Funds with STBG-DA funds.	The STBG-DA funds will be used to make GARVEE bond payments issued as part of funding these projects. This exchange will allow for NCDOT to request more STBG funds from FHWA.	Yes	
2018	Jul-18	I-3819A	Statesville	I-40/I-77 Interchange	Exchange \$5,365,326 of STBG-Flex Funds with STBG-DA funds.	The STBG-DA funds will be used to make GARVEE bond payments issued as part of funding these projects. This exchange will allow for NCDOT to request more STBG funds from FHWA.	Yes	
2018	Jul-18	R-2248E	Charlotte	I-485	Exchange \$1,521,715 of STBG-Flex Funds with STBG-DA funds.	The STBG-DA funds will be used to make GARVEE bond payments issued as part of funding these projects. This exchange will allow for NCDOT to request more STBG funds from FHWA.	Yes	
2018	Jul-18	U-209B	Charlotte	US 74/Independence Blvd	Exchange \$244,129 of STBG-Flex Funds with STBG-DA funds.	The STBG-DA funds will be used to make GARVEE bond payments issued as part of funding these projects. This exchange will allow for NCDOT to request more STBG funds from FHWA.	Yes	
2018	Jul-18	U-5108	Huntersville & Cornelius	Northcross Drive Extension	Exchange \$4,765,000 of STBG-DA funds with STBG-Flex funds.	The flex funding will supplement the STBG-DA funding that was moved to the projects with GARVEE Bond Payments. This exchange will allow for NCDOT to request more STBG funds from FHWA.	Yes	
2018	Jul-18	U-5874	Charlotte	North University Research Park I-85 Overpass	Exchange \$7,095,641 of STBG-DA funds with STBG-Flex funds.	The flex funding will supplement the STBG-DA funding that was moved to the projects with GARVEE Bond Payments. This exchange will allow for NCDOT to request more STBG funds from FHWA.	Yes	

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2018	Jul-18	EB-5818	Statesville	Greenway Connector Under US-21 (Turnersburg Hwy)	Move construction from FY 2018 to FY 2019. Remove \$1.2 Million in TAP-DA from construction in FY 2019. Add \$1.2 Million in STBG-DA funding for construction in FY 2019.	Removing TAP-DA funding from this project to avoid a federal rescission of funds.	Yes	
2018	Jul-18	EB-5819	Waxhaw	Downtown Waxhaw Pedestrian and Bicycle Facility Enhancements	Move construction from FY 2018 to FY 2019. Remove \$515,000 in TAP-DA from construction in FY 2019. Add \$515,000 in STBG-DA funding for construction in FY 2019.	Removing TAP-DA funding from this project to avoid a federal rescission of funds.	Yes	
2018	Jul-18	EB-5832	Charlotte	Mallard Creek Church Road Multi-Use Path	Move construction from FY 2019 to FY 2020. Remove \$200,000 in TAP-DA from construction in FY 2019. Add \$200,000 in STBG-DA funding for construction in FY 2019.	Removing TAP-DA funding from this project to avoid a federal rescission of funds.	Yes	
2018	Jul-18	EB-5777	Cornelius	McDowell Creek Trib. Greenway (Catawba Ave to Washam Potts Road)	Move construction from FY 2018 to FY 2019. Remove \$300,000 in TAP-DA from ROW in FY 2019. Add \$300,000 in STBG-DA funding for ROW in FY 2019. Remove \$2.1 million in TAP-DA from construction in FY 2020. Add \$2.1 million in STBG-DA funding for construction in FY 2020.	Removing TAP-DA funding from this project to avoid a federal rescission of funds.	Yes	
2018	Jul-18	EB-5933	Davidson	Kincaid Multi-Use Path	Remove \$315,000 in TAP-DA from construction in FY 2018. Add \$315,000 in STBG-DA funding for construction in FY 2018.	Removing TAP-DA funding from this project to avoid a federal rescission of funds.	Yes	
2018	Jul-18	EB-5786	Mecklenburg County	Little Sugar Creek Greenway Ext. (Ramblewood Ln in Charlotte to Burnt Mill Rd)	Remove \$2.2 million in STBG-DA funding from Construction in FY 2018. Add \$2.2 million in TAP-DA for construction in FY 2018.	Exchanging STBG-DA with TAP-DA funding will help expend the TAP funds prior to the rescission.	Yes	
2018	Jul-18	EB-5817	Cornelius	McDowell Creek Greenway	Remove \$1.4 million in STBG-DA funding from Construction in FY 2018. Add \$1.4 million in TAP-DA for construction in FY 2018.	Exchanging STBG-DA with TAP-DA funding will help expend the TAP funds prior to the rescission.	Yes	
2018	Jul-18	EB-5829	Matthews	Four Mile Creek Greenway Crossing Under S. Trade Street	Remove \$1.4 million in STBG-DA funding from Construction in FY 2018. Add \$1.4 million in TAP-DA for construction in FY 2018.	Exchanging STBG-DA with TAP-DA funding will help expend the TAP funds prior to the rescission.	Yes	
2018	Jul-18	EB-5723	Indian Trail	US 74 Multi Use Path & South Fork Crooked Creek Greenway	Remove \$1,000,000 in TAP-DA from construction in FY 2020. Add \$1,000,000 in STBG-DA funding for construction in FY 2020.	Exchanging STBG-DA with TAP-DA funding will help expend the TAP funds prior to the rescission.	Yes	
2018	Aug-18	TBA	Waxhaw	Kensington Drive Corridor Improvement Project (NC 16 - Sunset Hill Road)	Add project to the 2018-2027 TIP with \$420,773 in STBG-DA funds for right-of-way in FY 2019 and \$1,381,714 in STBG-DA funds for construction in FY 2020.	Unobligated STBG-DA funds from 2017 call. This was the next highest scoring project.	Yes	
2018	Aug-18	TBD	Pineville	NC 51 Corridor Access Management. Closure of existing Johnston Drive intersection along NC 51, and Relocation of Johnston Drive to line up with the existing Church Street intersection on NC 51.	Add project to the 2018-2027 TIP with \$1,175,000 in STBG-DA funds in FY 2020.	Project scope refined to include federal eligible elements. CRTPO Board approved STBG-DA funding for this project in 2017.	Yes	
2018	Aug-18	EB-5775	Cornelius	South Prong Rocky River Greenway (South St - Main St) Construct Greenway.	Allocate \$628,000 in additional STBG-DA funding and \$157,000 in local match. The initial costs were \$840,000 in STBG-DA and \$210,000 in local match.	Project shortfall - POC recommended that additional STBG-DA funds are allocated to address a shortfall discovered during the bid phase of this project.	Yes	
2018	Sep-18	EB-5785	Huntersville	McDowell Creek Greenway	Modify current project limits (Chilgrove Ln - Torrence Creek Greenway) to (NC 73 to Chilgrove Lane)	Reflect current project limits in the STIP.	Yes	
2018	Sep-18	I-4750AC	Davidson	I-77 & Griffith Street Interchange Roundabouts	Add \$51,185 of Bonus Allocation funds to this project to complete the sidewalk that is incidental to the highway project.	Project shortfall - POC approved this request. \$3.3 million of BA was initially approved for this project.	Yes	
2018	Sep-18	C-5613C	Mecklenburg County Park & Recreation	McAlpine Creek Greenway - Green Rea Rd to Four-Mile Creek Greenway	Remove \$2,825,870 in CMAQ from Construction in FFY-2020. Add \$2,825,870 in STBG-DA for Construction in FFY-2020.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Sep-18	C-5613F	Charlotte DOT	Hornets Nest Park Access Improvements	Remove \$1,500,000 in CMAQ for Construction in FFY-2021. Add \$1,500,000 in STBG-DA for Construction in FFY-2021.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Sep-18	C-5613I	Charlotte DOT	Pineville-Matthews Road Sidewalks	Remove \$3,101,240 in CMAQ for Construction in FFY-2019. Add \$3,101,240 in STBG-DA for Construction in FFY-2020.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Sep-18	C-5613J	Cornelius	NC 115 & Hickory Street Intersection Improvements	Remove \$124,249 in CMAQ for Right-of-Way in FFY-2019. Remove \$729,297 in CMAQ for Construction in FFY-2019. Add \$124,249 in STBG-DA for Right-of-Way in FFY-2019. Add \$729,297 in STBG-DA for Construction in FFY-2019.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Sep-18	U-5526	NCDOT Division 10, in Charlotte	US 74 - Convert Busway to Managed Lanes from I-277 to I-485 & Construct Managed Lanes from Wallace Ln to I-485	Remove \$1,400,000 in CMAQ for Construction in FFY-2019. Add \$1,400,000 in STBG-DA for Construction in FFY-2020.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Sep-18	C-5613H	Charlotte DOT	Lakeview Rd & Reames Rd Roundabout with Sidewalk to Beatties Ford Rd	Shift \$1,000,000 in CMAQ from Construction in FFY-2019 to Right-of-Way in FFY-2019.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Sep-18	C-5621	NCDOT Division 10, in Charlotte	US 21 / Catawba Avenue Intersection Improvements	Shift \$806,000 in CMAQ from Construction in FFY-2020 to Right-of-Way in FFY-2019.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Sep-18	C-5613L	NCDOT Division 10, in Charlotte	Oakdale Road & Sunset Road Roundabout	Shift \$195,375 in CMAQ from Construction in FFY-2019 to Preliminary Engineering in FFY-2018. Shift \$741,125 in CMAQ from Construction in FFY-2019 to Right-of-Way in FFY-2019.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Sep-18	C-5537	Mecklenburg County Park & Recreation	Barton Creek Greenway	Add \$500,000 in CMAQ for Construction in FFY-2018.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Sep-18	C-5225	Mecklenburg County Park & Recreation	Toby Creek Greenway	Add \$400,000 in CMAQ for Construction in FFY-2018.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Sep-18	C-5531	Town of Mooresville	Mooresville Middle School Area Sidewalk Network	Add \$2,750,000 in CMAQ for Construction in FFY-2018.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Sep-18	TO-5137A	Charlotte Area Transit Systems	LYNX Blue Line Extension Start-Up Operations	Add \$6,030,656 in CMAQ for Operations in FFY-2019.	CMAQ funds at risk for rescission if not obligated before September 30, 2019. Reallocating CMAQ allocations that cannot meet deadline.		
2018	Oct-18	EB-5786	Charlotte	Little Sugar Creek Greenway	Move \$2,200,000 in STBG-DA funds programmed, for Construction, to the Little Sugar Creek Greenway Extension project (EB-5786) in Mecklenburg County from FFY 2018 to FFY 2019.	Project will not be ready for construction until FY 2019	Yes	
2018	Oct-18	C-5538	Charlotte	Tuckaseegee/Berryhill/Thrift Roads Roundabout project	Move \$1,053,000 in STBG-DA funds and \$1,797,000 in CMAQ funds programmed, for Construction, to the Tuckaseegee/Berryhill/Thrift Roads Roundabout project (C-5538) in Charlotte from FFY 2018 to FFY 2019.	Project will not be ready for construction until FY 2019	Yes	
2018	Oct-18	EB-5932	Troutman	Richardson Greenway South	Move \$62,342 of the \$792,000 in STBG-DA funds programmed to the Richardson Greenway South project (EB-5932) in Troutman from Construction in FFY 2020 to Preliminary Engineering in FFY 2019, and move \$122,100 of the \$792,000 in STBG-DA funds from Construction in FFY 2020 to Right-of-Way in FFY 2019.	Funds needed in PE and ROW, as well as Construction.	Yes	