

FY 2017 Annual Listing of Obligated Projects



OZARKS TRANSPORTATION ORGANIZATION
A METROPOLITAN PLANNING ORGANIZATION

Introduction

Each year, the Ozarks Transportation Organization develops a list of all funding obligated during the preceding federal fiscal year, October 1, 2016 through September 30, 2017. This is known as the Annual Listing of Obligated Projects (ALOP). An obligation is a commitment of the federal government's promise to pay for the federal share of a project's eligible cost. This commitment occurs when the project is approved and the project agreement is executed. Obligation is a key step in financing and obligated funds are considered "used" even though no cash is transferred.

Annual Listing of Obligated Projects (ALOP)

The ALOP is a requirement of metropolitan planning areas, per § 450.334:

- (a) In metropolitan planning areas, on an annual basis, no later than 90 calendar days following the end of the program year, the State, public transportation operator(s), and the MPO(s) shall cooperatively develop a listing of projects (including investments in pedestrian walkways and bicycle transportation facilities) for which funds under 23 U.S.C. or 49 U.S.C. Chapter 53 were obligated in the preceding program year.
- (b) The listing shall be prepared in accordance with §450.314(a) and shall include all federally funded projects authorized or revised to increase obligations in the preceding program year, and shall at a minimum include the TIP information under §450.326(g)(1) and (4) and identify, for each project, the amount of Federal funds requested in the TIP, the Federal funding that was obligated during the preceding year, and the Federal funding remaining and available for subsequent years.
- (c) The listing shall be published or otherwise made available in accordance with the MPO(s) public participation criteria for the TIP.

TIP (Transportation Improvement Program)

The TIP is a financially constrained four-year program outlining the most immediate implementation priorities for area transportation projects, carrying out the goals and vision of *Transportation 2040*, the OTO's long range transportation plan. It serves to allocate limited financial resources among the various transportation needs of the community and to program the expenditure of federal, state, and local transportation funds. In order to receive federal highway or transit funds, a project must be included in the TIP. The TIP is developed through a collaborative process in which each jurisdiction or federal recipient of transportation funds is given the opportunity to submit projects to be considered for placement in the TIP. No project can receive federal funds unless it appears in the TIP.

Ozarks Transportation Organization (OTO)

The Ozarks Transportation Organization (OTO) is the designated Metropolitan Planning Organization for the Springfield, Missouri Urbanized Area. Metropolitan planning organizations serve to conduct and lead a continuing, cooperative, and comprehensive transportation planning process. In an effort to make the transportation planning process cooperative and collaborative, elected officials from jurisdictions within the urban area and major transportation providers are members of the Ozarks Transportation Organization. The mission of the OTO is to provide a forum for cooperative decision-making in support of an excellent regional transportation system.

The Report

As stated in federal law, the ALOP has a number of required elements. Below is an explanation of each column included in the report.

PROJECT NO

This is the Federal Number assigned to a project when it is entered into the federal financial management system.

JOB NO

This is an ID assigned by MoDOT (Missouri Department of Transportation) for tracking of projects at the state level.

PROJECT DESCRIPTION

Contains a brief description of the project.

COUNTY

County where project is to take place.

SPONSOR

This references the project responsible for implementing the project.

TIP NUMBER

The OTO assigns each project a unique identifier to track it through the local process. This number is often assigned before the state and federal IDs are known.

TIP YEARS

The TIP is developed annually with a four-year time horizon. This column indicates each edition of the TIP where the project appears. An additional qualifier, like "A1" or "AM2," indicates if the project was part of an amendment or administrative modification to the TIP.

PROGRAMMED YEAR

This lists the actual years when funding was planned to be obligated for the project. The (AC) appearing after certain years indicates the expected year of advance construction conversion. MoDOT uses a federal funding tool called advance construction to maximize the receipt of federal funds and provide greater flexibility/efficiency in matching federal-aid categories to individual projects. Advance Construction (AC) is an innovative finance funding technique, which allows states to initiate a project using non-federal funds, while preserving eligibility for future federal-aid. AC does not provide additional federal funding, but simply changes the timing of receipts by allowing states to construct projects with state or local money and then later seek federal-aid reimbursement.

PREVIOUSLY PROGRAMMED FEDERAL FUNDS

These are the funds that were scheduled to be obligated during or prior to federal fiscal year 2017.

FUTURE PROGRAMMED FEDERAL FUNDS

These are funds that are estimated to be obligated after federal fiscal year 2017.

PROGRAM CODE

The program code is associated with the category of federal funding that was obligated for the project. The program code changes with each surface transportation bill and extension. A search of this document (<http://www.fhwa.dot.gov/federalaid/projects.cfm>) will provide information on the source of funding for each program code. As a quick reference, the first letter in the code is related to a particular surface transportation bill. Funding from the FAST Act, the most recent bill, starts with the letter “Z,” MAP-21, starts with the letter “M,” while funding that starts with the letter “L” is from SAFETEA-LU. Some funding is still shown for some older projects as having come from TEA-21 (Q) and from an extension of TEA-21 (H). To learn more about the current surface transportation bill, the FAST Act, click here - <http://www.fhwa.dot.gov/fastact/>. The U.S. DOT website is a good source of information on federal funding programs.

TRANSACTION DATE

This is the date that funding was obligated during the 2017 federal fiscal year.

FEDERAL FUNDING CHANGE

This is the amount of money either obligated or de-obligated during the 2017 federal fiscal year. Values shown in the positive are obligations and values shown in the (negative) are de-obligations. Funding is often de-obligated at the end of a project if costs were less than expected. Zero values may be shown for projects that were newly created closed out in FY 2017, even if funding itself was not obligated.

PREVIOUS ALOP(S) FUNDING CHANGE

This shows all obligations prior to the 2017 federal fiscal year. Current and past funding changes are shown by Program Code.

REMAINING FUTURE FEDERAL FUNDS

This shows how much money is left to obligate based on the amount of funding programmed in the OTO Transportation Improvement Program. If the project is complete, the amount is left at \$0.00, which is also the case when the obligated amount has maxed the available programmed funding. Generally, this number is determined by subtracting all obligated funding from all programmed funds, regardless of the year in which funding was programmed.

FY 2017 Annual Listing of Obligated Projects

| PROJECT NO | JOB NO | PROJECT DESCRIPTION | COUNTY | SPONSOR | TIP NUMBER | TIP YEARS | PROGRAMMED YEAR* | PREVIOUSLY PROGRAMMED FEDERAL FUNDS | FUTURE PROGRAMMED FEDERAL FUNDS | PROGRAM CODE | TRANS DATE | FED FUND CHANGE | PREVIOUS ALOP(S) FUNDING CHANGE | REMAINING FEDERAL FUNDS |
|------------|----------|--|----------------------|---------|------------|---------------------------------------|--|-------------------------------------|---------------------------------|--|---|--|--|-------------------------|
| 0005124 | N/A | BNSF RAIL/GRADE CROSSING IMPROVEMENT FOR PROTECTIVE DEVICES (DOT #664 097H, LE COMPTE) | GREENE | MODOT | VARIOUS | N/A | N/A | N/A | N/A | LS4E | 6/16/2017 | (\$25,072.77) | \$214,529.00 | COMPLETE - \$0.00 |
| 0005418 | J753041 | MO 125 GREENE CO; RAILROAD CROSSING GRADE SEPARATON 0.1 MILE SOUTH OF RTE D; 0.80 MI | GREENE | MODOT | GR1402 | 2015-2018 AM2 | 2014, 2015 | \$1,466,267.00 | \$0.00 | LS50 LS5E MS5E M24E | -- -- 8/7/2017 | \$0.00 \$0.00 \$0.00 \$148,582.90 | \$123,648.64 \$101,892.53 \$1,455,607.47 \$489,905.44 | \$0.00 |
| 0005446 | N/A | RAIL/GRADE CROSSING IMPROVEMENT FOR PROTECTIVE DEVICES (DOT #446 117B, BOB BARKER BLVD) | GREENE | MODOT | VARIOUS | N/A | N/A | N/A | N/A | MS40 | 5/2/2017 | (\$6,483.18) | \$7,000.20 | COMPLETE - \$0.00 |
| 0005452 | N/A | BNSF RAIL/GRADE CROSSING IMPROVEMENT FOR PROTECTIVE DEVICES (DOT #664 180J JEFFERSON) | GREENE | MODOT | VARIOUS | N/A | N/A | N/A | N/A | LS5E Z550 | -- 10/26/2016 | \$0.00 \$2,700.00 | \$19,075.05 \$0.00 | N/A |
| 0005453 | N/A | BNSF RAIL/GRADE CROSSING IMPROVEMENT FOR PROTECTIVE DEVICES (DOT #664 181R BRICK CITY) | GREENE | MODOT | VARIOUS | N/A | N/A | N/A | N/A | MS40 | 5/5/2017 | (\$1,177.16) | \$14,870.25 | COMPLETE - \$0.00 |
| 0005456 | N/A | RAIL/GRADE CROSSING IMPROVEMENT FOR PROTECTIVE DEVICES (DOT #664 176J CENTRAL) | GREENE | MODOT | VARIOUS | N/A | N/A | N/A | N/A | MS5E LS5E | 6/14/2017 -- | (\$62,532.63) \$0.00 | \$281,032.17 \$344,294.13 | N/A |
| 0005463 | N/A | BNSF RAIL/GRADE CROSSING IMPROVEMENT FOR PROTECTIVE DEVICES (DOT #945 679P BRICK CITY) | GREENE | MODOT | VARIOUS | N/A | N/A | N/A | N/A | Q260 | 5/2/2017 | (\$1,452.26) | \$2,625.30 | COMPLETE - \$0.00 |
| 0005465 | N/A | BNSF RAIL/GRADE CROSSING IMPROVEMENT FOR PROTECTIVE DEVICES (DOT #664 199B FR 123) | GREENE | MODOT | VARIOUS | N/A | N/A | N/A | N/A | MS4E | 6/16/2017 | (\$178,598.97) | \$252,670.32 | COMPLETE - \$0.00 |
| 0005466 | N/A | BNSF RAIL/GRADE CROSSING IMPROVEMENT FOR PROTECTIVE DEVICES (DOT #929 153Y JUNCTION) | GREENE | MODOT | VARIOUS | N/A | N/A | N/A | N/A | H260 | 5/2/2017 | (\$1,867.29) | \$2,500.65 | COMPLETE - \$0.00 |
| 00FY016 | N/A | FY 2016 STATEWIDE PLANNING AND RESEARCH PROGRAM | CHRISTIAN/ GREENE | MODOT | N/A | N/A | N/A | N/A | N/A | MS6E MS50 Z450 M45E M450 | 6/28/2017 6/28/2017 6/28/2017 6/28/2017 6/28/2017 | (\$768,872.76) (\$970,418.06) (\$2,178,859.17) (\$1,712,372.25) (\$136,354.00) | \$2,006,839.20 \$11,683,896.00 \$2,533,293.89 \$1,990,925.00 \$158,538.11 | COMPLETE - \$0.00 |
| 00FY017 | N/A | FY 2017 STATEWIDE PLANNING AND RESEARCH PROGRAM | CHRISTIAN/ GREENE | MODOT | N/A | N/A | N/A | N/A | N/A | Z450 MS6E MS60 MS5E MS50 M45E M77D | 4/4/2017 7/5/2017 7/25/2017 7/5/2017 -- 4/4/2017 -- 9/20/2017 7/25/2017 | \$3,608,964.28 \$1,792,195.13 (\$1,792,195.13) \$0.00 \$0.00 \$1,982,809.60 \$0.00 \$1,751,072.81 \$1,792,195.13 | \$1,767,621.11 \$1,598,008.39 \$663,419.61 \$9,811,694.71 \$1,857,756.49 \$0.00 | N/A |
| 00FY018 | N/A | 2018 ANNUAL CPG AGREEMENT FOR OTO | CHRISTIAN/ GREENE | MODOT | N/A | N/A | N/A | N/A | N/A | M45E | 7/6/2017 | \$754,666.00 | \$0.00 | N/A |
| 0132075 | J8P3005 | MO 13, GREENE CO. PAVEMENT IMPROVEENTS ON VARIOUS SECTIONS OF KANSAS EXPRESSWAY FROM I-44 TO RTE. 60. 8.09 MI | GREENE | MODOT | SP1316 | 2013-2016, 2014-2017, 2015-2018 | 2013, 2014, 2015, 2015 (AC) | \$1,567,200.00 | \$0.00 | M001 | 10/24/2016 | (\$235,816.43) | \$1,674,486.43 | \$128,530.00 |
| 0132079 | J8P3039 | MO 13 GREENE CO; BRIDGE IMPROVEMENTS OVER RADIO LANE NORTH OF SPRINGFIELD; 0.0 MI | GREENE | MODOT | GR1408 | 2014-2017 A3, 2015-2018 A5 | 2014, 2014 (AC), 2015, 2015 (AC), 2016, 2016 (AC) | \$1,214,400.00 | \$0.00 | MOE1 Z001 RPS9 RPF9 | 1/11/2017 1/11/2017 1/11/2017 1/11/2017 | \$0.00 \$1,196,364.97 \$11,832.12 \$91,099.11 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 |
| 0132082 | J8P3007D | MO 13, GREENE CO, PEDESTRIAN CROSSING SAFETY IMPROVE AT RT 13 (KANSAS EXPRESSWAY) & GRAND ST & RT 160 (WEST BYPASS) & LOOP 44 (CHESTNUT EXPRESSWAY) 0.315 MI | GREENE | MODOT | EN1701 | 2017-2020 | 2017 | \$365,600.00 | \$0.00 | MS3E M24E M0E1 M0E1 Z001 | 1/9/2017 3/22/2017 1/9/2017 10/25/2016 1/9/2017 3/22/2017 3/22/2017 | \$242,498.81 (\$12,755.99) \$128,000.00 \$65,600.00 (\$57,600.00) \$968.11 \$7,906.17 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 |
| 0132083 | J8S3063 | MO 13, GREENE CO; SAFETY IMPROVEMENTS ON THE SB LANES N/O DIVISION STREET IN SPRINGFIELD | GREENE | MODOT | GR1603 | 2015-2018 A9, 2017-2020 | 2016, 2017 | \$53,100.00 | \$0.00 | Z531 | 11/8/2016 | (\$2,359.05) | \$40,074.17 | \$15,384.88 |
| 0141023 | J8P2219 | MO 14 CHRISTIAN CO, INTERSECTION IMPROVEMENTS AT THE RT 160 (MASSEY BLVD) & RT 14 (MOUNT VERNON ST) INTERSECTION IN NIXA. .649 MI | CHRISTIAN | MODOT | NX0906 | 2014-2017, 2015-2018 AM5 | 2014, 2015, 2015 (AC), 2016 (AC), 2017 (AC), 2018 (AC) | \$2,727,001.00 | \$0.00 | M230 M0E1 M24E M001 | 8/7/2017 8/7/2017 -- -- | \$264,206.59 (\$655.79) \$0.00 \$0.00 | \$933,056.71 \$1,065,487.89 \$0.00 \$0.00 | \$464,905.60 |
| 0141024 | J8P2383 | MO 14 CHRISTIAN CO; HIGH FRICTION SURFACE TREATMENT ON CURVES NEAR RICHWOOD ROAD; 0.097 MI | CHRISTIAN | MODOT | MO1201 | 2013-2016, 2015-2018 A5 | 2013, 2014, 2015, 2016 | \$73,900.00 | \$0.00 | MS30 | 10/21/2016 | \$4,880.44 | \$54,666.62 | COMPLETE - \$0.00 |

| PROJECT NO | JOB NO | PROJECT DESCRIPTION | COUNTY | SPONSOR | TIP NUMBER | TIP YEARS | PROGRAMMED YEAR* | PREVIOUSLY PROGRAMMED FEDERAL FUNDS | FUTURE PROGRAMMED FEDERAL FUNDS | PROGRAM CODE | TRANS DATE | FED FUND CHANGE | PREVIOUS ALOP(S) FUNDING CHANGE | REMAINING FEDERAL FUNDS |
|------------|----------|---|-----------|---------|----------------|---|---|-------------------------------------|---------------------------------|--------------|------------|-----------------|---------------------------------|-------------------------|
| 0141026 | J8P3093 | MO 14, CHRISTIAN CO, CAPACITY IMPROVEMENTS FROM RT M (NICHOLAS RD) TO ESTES ST IN NIXA. 1.066 MI | CHRISTIAN | MODOT | NX1702 | 2017-2020, 2018-2021 | 2017, 2018, 2019 | \$260,000.00 | \$6,621,600.00 | Z001 | 10/20/2016 | \$0.00 | \$0.00 | \$5,733,600.00 |
| | | | | | | | | | | Z231 | 7/5/2017 | \$260,000.00 | | |
| 0141027 | J8P3096 | MO 14, CHRISTIAN CO, SAFETY & CAPACITY IMPROVEMENTS ON JACKSON ST FROM 16TH ST TO 2 MI E OF RT NN IN OZARK. | CHRISTIAN | MODOT | OK1701 | 2017-2020, 2018-2021 | 2017, 2018, 2019 | \$16,000.00 | \$4,894,400.00 | Z001 | 8/31/2017 | (\$260,000.00) | \$0.00 | \$4,910,400.00 |
| | | | | | | | | | | | 10/26/2016 | \$0.00 | | |
| 0141028 | J8P0588H | MO 14, CHRISTIAN CO, CAPACITY IMPROVEMENTS FROM FORT ST TO RIDGECREST ST IN NIXA | CHRISTIAN | MODOT | NX1701 | 2017-2020, 2018-2021 | 2017, 2018, 2019 | \$40,000.00 | \$7,564,000.00 | Z001 | 8/31/2017 | \$1,148,000.00 | \$0.00 | \$7,604,000.00 |
| 0141029 | J8P3015 | MO 14, CHRISTIAN CO; INTERSECTION IMPROVEMENTS ON JASKCON ST AT RTE NN IN OZARK | CHRISTIAN | MODOT | OK1401-17A2 | 2014-2017, 2015-2018 A11, 2017-2020 A2 | 2015, 2016, 2017, 2018, 2019 | \$432,848.00 | \$2,323,124.00 | Z240 | 1/18/2017 | \$203,200.00 | \$0.00 | \$2,552,772.00 |
| 0141030 | J8P3088C | MO 14, CHRISTIAN CO; INTERSECTION IMPROVEMENTS ON SOUTH ST @ RTE 14 (THIRD ST) IN OZARK | CHRISTIAN | MODOT | OK1801-17A2 | 2017-2020 A2, 2018-2021 | 2017, 2018 | \$262,400.00 | \$3,172,800.00 | Z240 | 1/19/2017 | \$266,400.00 | \$0.00 | \$3,168,800.00 |
| 0442239 | J8P2293 | RTE 44, GREENE CO, REHAB RTE 65 BRIDGE OVER I-44 IN SPRINGFIELD, 0.006 MI | GREENE | MODOT | SP1112 | 2015-2018 A5, 2017-2020, 2018-2021 | 2015, 2016, 2017, 2018 | \$3,358,827.00 | \$0.00 | L010 | 8/22/2017 | \$0.00 | \$0.00 | \$3,168,027.00 |
| 0442257 | J8P3023 | LP 44, GREENE CO, SAFETY IMPROVE ON VARIOUS SECTIONS OF GLENSTONE AVE FROM I-44 TO BATTLEFIELD RD. 6.419 MI | GREENE | MODOT | MO1604 | 2015-2018 A5 | 2015, 2016 | \$7,580,700.00 | \$0.00 | HY10 | -- | \$0.00 | \$166,134.42 | \$6,903,352.08 |
| | | | | | | | | | | Z001 | 8/22/2017 | \$24,665.58 | \$0.00 | |
| 0442263 | J8I3000 | IS 44 GREENE CO; PAVEMENT IMPROVEMENTS FROM W/O RT 266 (CHESTNUT EXP) TO E/O RT 125; 17.80 MI | GREENE | MODOT | SP1409 | 2014-2017, 2015-2018 A5 | 2013, 2014, 2015 (AC), 2016 | \$7,580,700.00 | \$0.00 | Z531 | 8/1/2017 | \$74,522.29 | \$602,825.63 | \$2,545,836.22 |
| | | | | | | | | | | MS30 | -- | \$0.00 | \$0.00 | |
| | | | | | | | | | | MS30 | 8/7/2017 | \$96,092.90 | \$4,726,818.14 | |
| 0442272 | J8P2264C | LP 44, GREENE CO, PAVE IMPROVE ON VARIOUS SECTIONS OF CHESTNUT EXPRESS FROM COLLEGE ST TO RT 13 IN SPRINGFIELD, 1.077 MI | GREENE | MODOT | SP1315 | 2013-2016, 2015-2018 | 2013, 2014, 2015, 2015 (AC) | \$352,800.00 | \$0.00 | Z531 | 8/7/2017 | \$4,267.39 | \$207,685.35 | COMPLETE - \$0.00 |
| | | | | | | | | | | MSE1 | -- | \$0.00 | \$0.00 | |
| | | | | | | | | | | M001 | 3/12/2017 | \$36,558.50 | \$0.00 | |
| 0442286 | J8I3047 | IS 44, GREENE CO, PAVMT IMPROVEMENTS ON DISCONNECTED SECTIONS FROM 0.5 MI E/O RTE 125 IN STRAFFORD TO THE WEBSTER CO LINE | GREENE | MODOT | GR1602 | 2015-2018 A5, 2017-2020 | 2016, 2017 | \$347,400.00 | \$0.00 | Z001 | 11/8/2016 | (\$79,051.55) | \$351,198.91 | \$75,252.64 |
| 0442287 | J8S3062 | LP 44, GREENE CO; SAFETY IMPROVEMENTS ON THE WB LANES E/O COLLEGE RD IN SPRINGFIELD | GREENE | MODOT | SP1604 | 2015-2018 A9, 2017-2020 | 2016, 2017 | \$59,400.00 | \$0.00 | Z531 | 11/8/2016 | (\$2,134.44) | \$60,711.83 | \$822.61 |
| 0442288 | J8S3060 | LP 44, GREENE CO; PAVMT IMPROVEMENTS ON CHESTNUT EXP FROM LULLWOOD ST TO COLLEGE ST & FROM RT 13 (KANSAS EXP) TO 0.1 MI E.O DELAWARE AVE IN SPRINGFIELD | GREENE | MODOT | MO1612 | 2015-2018 A8, 2017-2020 | 2016, 2017 | \$1,466,400.00 | \$0.00 | MS30 | 1/19/2017 | (\$1,039.75) | \$23,650.00 | \$462,394.32 |
| | | | | | | | | | | Z001 | 1/19/2017 | (\$418,982.15) | \$1,400,377.58 | |
| 0442291 | J8I3055 | IS 44, GREENE CO; SAFETY IMPROVEMENTS ON FREEWAY RAMP FROM RT 160 (WEST BYPASS) TO RT H/LOOP 44 (GLENSTONE AVE) | GREENE | MODOT | MO1618 | 2015-2018 A8, 2017-2020 | 2016, 2017 | \$1,949,400.00 | \$0.00 | MS3E | 1/4/2017 | \$1,380,136.32 | \$0.00 | \$142,762.80 |
| 0602084 | J8P0683D | US 60, GREENE CO. INTERCHANGE IMPROVEMENTS AT RTES NN AND J. 3.50 MI | GREENE | MODOT | GR0909, GR1010 | 2010-2013 (GR1010), 2011-2014 (GR1010), 2012-2015 (GR1010), 2013-2016 (GR0909/GR1010), 2014-2017 (GR1010), 2015-2018 (GR1010) | 2010, 2011, 2012, 2013, 2014, 2015, 2015 (AC) | \$10,302,000.00 | \$0.00 | MS31 | -- | \$0.00 | \$908,250.29 | \$0.00 |
| | | | | | | | | | | M001 | 5/25/2017 | \$17,868.31 | \$1,462,334.76 | |
| | | | | | | | | | | MS30 | -- | \$0.00 | \$3,605,798.95 | |
| | | | | | | | | | | MS30 | 5/25/2017 | \$198,807.19 | (\$299,012.93) | |
| | | | | | | | | | | MS31 | 5/25/2017 | \$50,309.26 | (\$272,373.10) | |
| | | | | | | | | | | MSE1 | -- | \$0.00 | \$197,298.95 | |
| | | | | | | | | | | M001 | -- | \$0.00 | \$1,118,582.22 | |
| | | | | | | | | | | M001 | -- | \$0.00 | \$31,848.40 | |
| | | | | | | | | | | M0E1 | -- | \$74,954.34 | \$3,634,254.97 | |
| | | | | | | | | | | Z001 | 5/25/2017 | \$142,363.98 | \$0.00 | |
| 0602089 | J8P3049 | US60, GREENE CO; PAVMT IMPROVEMENTS FROM RT 13 (KANSAS EXP) TO 0.7 MI W/O RT 65 IN SPRINGFIELD | GREENE | MODOT | SP1601 | 2015-2018 A5 | 2016 | \$281,600.00 | \$0.00 | Z001 | 5/25/2017 | \$413,967.03 | \$428,127.48 | \$0.00 |

| PROJECT NO | JOB NO | PROJECT DESCRIPTION | COUNTY | SPONSOR | TIP NUMBER | TIP YEARS | PROGRAMMED YEAR* | PREVIOUSLY PROGRAMMED FEDERAL FUNDS | FUTURE PROGRAMMED FEDERAL FUNDS | PROGRAM CODE | TRANS DATE | FED FUND CHANGE | PREVIOUS ALOP(S) FUNDING CHANGE | REMAINING FEDERAL FUNDS |
|------------|----------|---|-----------|---------|----------------|--|--|-------------------------------------|---------------------------------|--|---|--|--|-------------------------|
| 0602090 | J8P3031 | US 60 GREENE CO; PAVEMENT IMPROVEMENTS FROM COUNTY RD 194 TO 0.3 MI W/O ILLINOIS ST IN REPUBLIC; 1.19 MI | GREENE | MODOT | RP1401 | 2014-2017, 2015-2018 A5 | 2014, 2015, 2016 | \$180,000.00 | \$0.00 | M0E1 Z001 | -- 7/5/2017 | \$0.00 \$18,204.03 | \$127,949.60 \$0.00 | COMPLETE - \$0.00 |
| 0602091 | J8P3049B | US 60, GREENE CO, PAVE IMPROVE ON DISCONNECTED SECTIONS FROM RT 13(KANSAS EXPRESSWAY) TO .7 MI W OF RT 65 IN SPRINGFIELD. 4.681 MI | GREENE | MODOT | SP1711 | 2017-2020 | 2017 | \$423,200.00 | \$0.00 | Z001 | 5/5/2017 | \$392,570.04 | \$0.00 | \$30,629.96 |
| 0602092 | J8P3094 | US 60, GREENE CO, GUARDRAIL IMPROVEMENTS ON JAMESRIVER FREEWAY FROM .3 MI S OF I-44 TO RT 65. 10.609 MI | GREENE | MODOT | SP1712 | 2017-2020 | 2017 | \$1,339,200.00 | \$0.00 | Z001 Z530 | 6/20/2017 4/5/2017 10/26/2016 6/20/2017 4/5/2017 | (\$111,604.91) \$484,327.89 \$79,200.00 \$38,245.00 \$1,049,600.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 |
| 0602093 | J8P0683E | US 60, GREENE CO, INTERCHANGE IMPROVE AT RT 125 & OUTER ROADS FROM FARM RD 213 TO FARM RD 247 IN ROGERSVILLE. | GREENE | MODOT | RG0901 | 2015-2018 AM5, 2018-2021 A1 | 2015, 2016, 2017, 2018 | \$11,200.00 | \$92,000.00 | Z001 | 2/27/2017 | \$278,400.00 | \$0.00 | \$0.00 |
| 0602094 | J8P0683G | US 60, GREENE CO, FREEWAY IMPROVMENTS FROM .2 MI W OF HIGHLAND SPRINGS RD TO .3 MI E OF CO RD 213 | GREENE | MODOT | GR1403 | 2014-2017, 2015-2018, 2017-2020, 2018-2021 | 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021 | \$11,200.00 | \$32,000.00 | Z001 | 2/27/2017 | \$58,257.28 | \$0.00 | \$0.00 |
| 0602095 | J8P3032 | US 60, GREENE CO, CAPACITY IMPROVEMENTS ON JAMES RIVER FREEWAY FROM RT 13(KANSAS EXPRESSWAY) TO RT 65 | GREENE | MODOT | SP1405 | 2015-2018 AM5 | 2015, 2016, 2017, 2018 | \$4,800.00 | \$3,200.00 | Z001 | 6/29/2017 2/27/2017 | \$1,086.27 \$94,697.04 | \$0.00 \$0.00 | \$0.00 |
| 0602096 | J8P3056 | US 60, GREENE CO; SAFETY IMPROVE AT VARIOUS INTERSECTIONS ON RTES 413/60 FROM RTE 174 IN REPUBLIC TO 0.5 MI W/O RTE 160 (W BYPASS) IN SPRINGFIELD | GREENE | MODOT | MO1617 | 2015-2018 A8, 2017-2020 | 2016, 2017 | \$3,283,200.00 | \$0.00 | Z240 Z530 Z531 | 6/20/2017 4/3/2017 6/20/2017 4/3/2017 6/20/2017 4/3/2017 | \$1,369.22 \$3,307.47 (\$76,170.22) \$1,955,434.84 (\$28,389.61) \$740,479.36 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$687,168.94 |
| 0602097 | J8P3126 | US 60, GREENE CO, SOUND ABATEMENT AT VARIOUS LOCATIONS BETWEEN FREMONT RD & BUS 65 (GLENSTONE AVE) IN SPRINGFIELD. | GREENE | MODOT | SP1810-18 | 2018-2021 | 2018 | \$0.00 | \$1,742,400.00 | Z001 | 9/7/2017 | \$761,842.20 | \$0.00 | \$980,557.80 |
| 0651056 | J8P2356 | US65, CHRISTIAN CO; INTERCHANGE IMPROVEMENTS AT RTES, CC & J IN OZARK; 1.97 MI | CHRISTIAN | MODOT | CC1110 | 2011-2014, 2012-2015, 2013-2016, 2014-2017, 2015-2018 | 2011, 2012, 2013, 2014, 2015, 2015 (AC) | \$6,193,356.00 | \$0.00 | M001 Z001 M230 M0E1 L23E | 10/20/2016 10/20/2016 4/28/2016 4/28/2016 4/28/2016 | \$6,500.00 \$7,768.03 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$2,072,000.00 \$3,944,746.27 \$228,000.00 | \$0.00 |
| 0651072 | J8P3101 | BU 65, CHRISTIAN CO, SAFETY & CAPACITY IMPROVE ON S ST FROM 19TH ST TO RT 14(3RD ST) IN OZARK. | CHRISTIAN | MODOT | OK1702 | 2017-2020, 2018-2021 | 2017, 2018 | \$272,000.00 | \$3,068,800.00 | Z240 | 5/25/2017 | \$304,000.00 | \$0.00 | \$3,036,800.00 |
| 0651073 | J8P0605 | US 65, CHRISTIAN CO; CAPACITY IMPROVEMENTS FROM N/O VALLEY WATER MILL RD IN SPRINGFIELD TO RT F IN OZARK | CHRISTIAN | MODOT | CC1102 | 2014-2017, 2015-2018, 2018-2021 | 2015, 2016, 2017, 2018, 2019, 2020 | \$4,800.00 | \$2,081,600.00 | Z001 | 1/19/2017 | \$1,600,800.00 | \$0.00 | \$485,600.00 |
| 0652079 | J8P0850B | OR 65, GREENE CO; RELOCATE EASTGATE AVE (EAST OUTER RD) INTERSECTION EAST OF RTE 65 | GREENE | MODOT | SP1106 | 2015-2018 A5, 2017-2020, 2018-2021 | 2015, 2016, 2017, 2018 | \$7,200.00 | \$431,407.00 | L23R Z240 | 9/14/2017 9/14/2017 | \$155,816.99 \$186,099.58 | \$0.00 \$0.00 | \$96,690.43 |
| 0652085 | J8S3026 | BU 65, GREENE CO. ADA ACCOMMODATIONS AT VARIOUS LOCATIONS OF CHESTNUT EXP FROM GLENSTONE TO BELCREST. 1.75 MI | GREENE | MODOT | SP1414 | 2014-2017, 2015-2018 AM1 | 2014, 2015 | \$244,000.00 | \$0.00 | L22R M001 M0E1 | -- -- 10/24/2016 | \$0.00 \$0.00 (\$4,037.14) | \$175,000.00 \$0.00 \$101,572.85 | COMPLETE - \$0.00 |
| 0652086 | J8U0500 | US 65, GREENE CO. BRIDGE AND INTERCHANGE IMPROVEMENTS AT BATTLEFIELD RD. 1.20 MI | GREENE | MODOT | SP1108 | 2013-2016 A3, 2014-2017 A4 | 2012, 2013, 2014, 2014 (AC), 2015 (AC) | \$10,598,400.00 | \$0.00 | L23R M0E1 L23E M240 Z001 | -- -- -- -- -- | (\$264,800.00) \$4,132,608.11 \$137,632.04 \$0.00 \$572,896.54 | \$452,800.00 \$0.00 \$4,707,969.24 \$1,189,657.00 \$0.00 | COMPLETE - \$0.00 |
| 0652087 | J8P2196 | BUS 65 GREENE CO; RAILROAD CROSSING GRADE SEP AT CHESTNUT EXPRESSWAY & BNSF 0.2 MI W/O RTE 65; 0.23 MI | GREENE | MODOT | SP1017, SP1109 | 2010-2013 (SP1017), 2012-2015 (SP1109), 2013-2016 (SP1109), 2014-2017 (SP1109), 2015-2018 AM4 (SP1109), 2017-2020 (SP1109) | <2012, 2012, 2013, 2014, 2015, 2015 (AC), 2016, 2017 | \$7,727,110.00 | \$0.00 | L23R M23E Z540 Z001 M0E1 L23E | 11/18/2016 11/18/2016 -- 11/18/2016 11/18/2016 -- | \$15,076.68 \$1,008,552.35 \$0.00 (\$464,369.74) \$15,076.68 \$0.00 | \$175,035.18 \$478,187.86 \$2,250,000.00 \$3,128,871.81 \$1,980,424.14 \$1,805,388.96 | \$0.00 |

| PROJECT NO | JOB NO | PROJECT DESCRIPTION | COUNTY | SPONSOR | TIP NUMBER | TIP YEARS | PROGRAMMED YEAR* | PREVIOUSLY PROGRAMMED FEDERAL FUNDS | FUTURE PROGRAMMED FEDERAL FUNDS | PROGRAM CODE | TRANS DATE | FED FUND CHANGE | PREVIOUS ALOP(S) FUNDING CHANGE | REMAINING FEDERAL FUNDS |
|------------|-----------|--|------------------|-------------|----------------------------|-------------------------------------|-----------------------------------|-------------------------------------|---------------------------------|--------------|------------|------------------|---------------------------------|-------------------------|
| 0652088 | J8P3036 | US65 GREENE CO; INTERCHANGE IMPROVEMENTS AT RTE YY (DIVISION STREET); 1.20 MI | GREENE | MODOT | SP1415 | 2014-2017, 2015-2018 A5 | 2014, 2015, 2015 (AC), 2016, 2017 | \$3,586,400.00 | \$0.00 | L23E | -- | \$0.00 | \$734,148.00 | \$318,519.05 |
| | | | | | | | | | | ZS30 | 6/20/2017 | \$4,081.66 | \$0.00 | |
| | | | | | | | | | | | 4/11/2017 | \$12,178.20 | | |
| | | | | | | | | | | Z001 | 6/20/2017 | \$65,171.06 | \$0.00 | |
| | | | | | | | | | | | 4/11/2017 | \$1,399,567.01 | | |
| M230 | 6/20/2017 | \$62,616.16 | \$0.00 | | | | | | | | | | | |
| | | 4/11/2017 | \$813,318.86 | | | | | | | | | | | |
| | | | -- | \$0.00 | \$176,800.00 | | | | | | | | | |
| 0652089 | J8S3034 | BU 65, GREENE CO, PAVE IMPROVE ON VARIOUS SECTIONS OF CHESNUT EXPRESSWAY .1 MI W OF GLENSTONE AVE (LOOP 44)-BELCREST AVE, 1.64 MI | GREENE | MODOT | SP1411 | 2014-2017, 2015-2018 | 2014, 2015, 2015 (AC) | \$438,400.00 | \$0.00 | M0E1 | 10/31/2016 | (\$114,822.81) | \$480,414.95 | COMPLETE - \$0.00 |
| | | | | | | | | | | M001 | -- | \$0.00 | \$0.00 | |
| 0652091 | J8P3035B | RT 65, GREENE CO, PAVEMENT IMPROVE ON VARIOUS SECTIONS AT THE RT D (SUNSHINE ST) INTERCHANGE IN SPRINGFIELD, .737 MI | GREENE | MODOT | SP1501 | 2015-2018 | 2015 (AC) | \$300,800.00 | \$0.00 | M0E1 | 10/24/2016 | (\$29,681.49) | \$291,844.67 | COMPLETE - \$0.00 |
| | | | | | | | | | | M001 | -- | \$0.00 | \$0.00 | |
| 0652096 | J8P3046 | US 65 GREENE CO; PVMT IMPROVEMENTS @ RT D (SUNSHINE ST) INTERCHANGE; 0.437 MI | GREENE | MODOT | SP1502 | 2015-2018 | 2015, 2016 | \$54,400.00 | \$0.00 | M0E1 | 5/5/2017 | \$9,081.29 | \$49,521.33 | COMPLETE - \$0.00 |
| 0652098 | J8P3048 | US 65 GREENE CO; PAVEMENT IMPROVEMENTS FROM 0.1 MI N/O VALLEY WATER MILL RD TO RT 60; 9.18 MI | GREENE | MODOT | SP1602 | 2015-2018 A5, 2017-2020 | 2016, 2017 | \$5,342,400.00 | \$0.00 | M0E1 | -- | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | Z001 | 3/22/2017 | \$92,979.00 | \$0.00 | |
| | | | | | | | | | | | 1/9/2017 | \$30,215.00 | | |
| | | | | | | | | | | Z002 | 3/22/2017 | (\$1,615,963.72) | \$0.00 | |
| | | | | | | | | | | | 1/9/2017 | \$7,955,720.07 | | |
| 0652099 | J8P2196B | BU 65, GREENE CO; UTILITY RELOCATE & ACCESS IMPROVES FOR RR CROSSING GRADE SEPERATION AT CHESTNUT EXPWY & BNSF RR 0.2 MI W/O RT 65 | GREENE | MODOT | SP1603 (SPLIT FROM SP1109) | 2015-2018 AM6 | 2016 | \$2,316,510.00 | \$0.00 | M230 | 11/28/2016 | (\$6,553.61) | \$1,114,589.00 | \$0.00 |
| | | | | | | | | | | Z001 | 11/28/2016 | \$6,553.60 | \$1,373,464.22 | |
| 0652100 | J8P3081 | US 65, GREENE CO, PAVE IMPROVE FROM BUS 65(CHESTNUT EXPRESSWAY) TO S OF BENNETT ST. 1.553 MI | GREENE | MODOT | SP1706 | 2017-2020 | 2017 | \$3,871,200.00 | \$0.00 | Z001 | 3/22/2017 | \$37,250.00 | \$0.00 | \$1,518,943.07 |
| | | | | | | | | | | | 1/9/2017 | \$15,000.00 | | |
| | | | | | | | | | | | 3/22/2017 | (\$349,378.78) | | |
| | | | | | | | | | | Z002 | 1/9/2017 | \$2,578,985.71 | \$0.00 | |
| | | | | | | | | | | | 10/26/2016 | \$70,400.00 | \$0.00 | |
| 0652101 | J8P3079 | US 65, GREENE CO, GUARDRAIL IMPROVE FROM RT 744(KEARNEY ST) TO .3 MI N OF RT D (SUNSHINE ST). 3.711 MI | GREENE | MODOT | SP1703 | 2017-2020 | 2017 | \$380,800.00 | \$0.00 | M0E1 | 3/22/2017 | (\$25,554.67) | \$0.00 | \$0.00 |
| | | | | | | | | | | | 10/26/2016 | \$20,800.00 | | |
| | | | | | | | | | | M33E | 3/22/2017 | \$39,470.00 | \$0.00 | |
| | | | | | | | | | | | 1/9/2017 | \$225,130.00 | | |
| | | | | | | | | | | M0E2 | 1/9/2017 | \$206,744.51 | \$0.00 | |
| 0652102 | J83079B | US 65, GREENE CO, GUARDRAIL IMPROVE FROM .1 MI N OF VALLEY WATER MILL RD TO RT 744(KEARNEY ST) & FROM .3 MI N OF RT D(SUNSHINE ST) TO RT 60 | GREENE | MODOT | SP1704-AM1 | 2017-2020, 2018-2021, 2018-2021 AM1 | 2017, 2018, 2019 | \$1,600.00 | \$458,400.00 | Z001 | 10/26/2016 | \$0.00 | \$0.00 | \$460,000.00 |
| 0652103 | J8P3080 | US 65, GREENE CO, PAVE IMPROVE FROM .1 MI N OF VALLEY WATER MILL RD TO RT 744(KEARNEY ST) & FROM .5 MI S OF RT D (SUNSHINE ST) TO RT 60(JAMES RIVER FREEWAY) | GREENE | MODOT | SP1705 | 2017-2020, 2018-2021, 2018-2021 AM1 | 2017, 2018, 2019 | \$8,000.00 | \$6,119,200.00 | Z001 | 6/5/2017 | \$0.00 | \$0.00 | \$6,127,200.00 |
| | | | | | | | | | | | 10/31/2016 | \$0.00 | \$0.00 | |
| 0653105 | J8P0605H | US 65, CHRISTIAN CO, ROADWAY IMPROVEMENTS FROM .7 MI S OF EVANS RD TO RT CC IN OZARK | CHRISTIAN | MODOT | OK1703 | 2017-2020, 2018-2021 | 2017, 2018 | \$40,000.00 | \$5,981,600.00 | Z001 | 5/25/2017 | \$632,772.00 | \$0.00 | \$5,388,828.00 |
| 1601059 | J8P3051C | US 160, GREENE CO, PAVEMENT IMPROVEMENTS FROM N OF PLAINVIEW RD TO .4 MI N OF FINLEY CREEK | GREENE | MODOT | NX1705 | 2017-2020, 2018-2021 | 2017, 2018, 2019 | \$1,600.00 | \$4,217,600.00 | Z001 | 10/26/2016 | \$0.00 | \$0.00 | \$4,219,200.00 |
| 1601062 | J8P3033 | US 160, GREENE CO, CAPACITY IMPROVE FROM PLAINVIEW RD IN SPRINGFIELD TO SOUTH OF SOUTH ST IN NIXA | CHRISTIAN/GREENE | MODOT | NX1704 | 2017-2020, 2018-2021 | 2017, 2018, 2019, 2020 | \$1,600.00 | \$4,800.00 | Z001 | 6/29/2017 | \$5,674.94 | \$0.00 | \$0.00 |
| | | | | | | | | | | | 2/27/2017 | \$107,602.45 | \$0.00 | |
| 1601063 | J8P3088B | US 160, CHRISTIAN CO, INTERSECTION IMPROVEMENTS ON MASSEY BLVD AT TRACKER RD & NORTHVIEW RD IN NIXA | CHRISTIAN | MODOT | NX1801-17A2 | 2017-2020 A2 | 2017, 2018 | \$298,400.00 | \$1,555,200.00 | M2E1 | 7/14/2017 | \$98,751.56 | \$0.00 | \$1,641,600.00 |
| | | | | | | | | | | Z001 | 7/14/2017 | \$113,248.44 | \$0.00 | |
| 1601065 | J8P3051B | US 160, GREENE CO; PVMT IMPROVEMENTS ON VARIOUS SECTIONS FROM RTE 60 (JAMES RIVER FRWY) TO N/O PLAINVIEW RD | GREENE | MODOT | SP1701 | 2017-2020, 2018-2021 | 2017, 2018 | \$1,600.00 | \$315,200.00 | Z001 | 9/14/2017 | \$312,758.87 | \$0.00 | \$0.00 |
| | | | | | | | | | | ZS30 | 9/14/2017 | \$33,386.00 | \$0.00 | |
| 3301486 | N/A | CITY OF SPRINGFIELD, IMPROVEMENTS AT INTERSECTIONS OF CAMPBELL AVE/US 160 & PLAINVIEW RD | GREENE | SPRINGFIELD | GR1309 | 2013-2016 A2, 2015-2018 A9 | 2013, 2014, 2016 | \$343,700.00 | \$0.00 | L23R | 2/27/2017 | \$5,418.30 | \$198,360.00 | COMPLETE - \$0.00 |
| | | | | | | | | | | | 2/6/2017 | \$11,199.68 | | |

| PROJECT NO | JOB NO | PROJECT DESCRIPTION | COUNTY | SPONSOR | TIP NUMBER | TIP YEARS | PROGRAMMED YEAR* | PREVIOUSLY PROGRAMMED FEDERAL FUNDS | FUTURE PROGRAMMED FEDERAL FUNDS | PROGRAM CODE | TRANS DATE | FED FUND CHANGE | PREVIOUS ALOP(S) FUNDING CHANGE | REMAINING FEDERAL FUNDS |
|------------|----------|--|----------------------|-------------|--------------|---|-----------------------|-------------------------------------|---------------------------------|--------------|------------|-----------------|---------------------------------|-------------------------|
| 3601004 | J8P3102 | MO 360, GREENE CO, PAVE & OPERATIONAL IMPROVE ON RAMP AT VARIOUS LOCATIONS ON RT 60(JAMES RIVER FREEWAY) FROM .2 MI W OF RT MM TO RT 65. 12.477 MI | GREENE | MODOT | SP1702 | 2017-2020 | 2017, 2018 | \$408,800.00 | \$2,944,800.00 | Z001 | 6/20/2017 | (\$54,016.89) | \$0.00 | \$1,252,131.19 |
| | | | | | | | | | | | 4/5/2017 | \$1,577,276.24 | | |
| | | | | | | | | | | | 10/25/2016 | \$203,200.00 | | |
| | | | | | | | | | | Z530 | 6/20/2017 | \$16,709.68 | | |
| | | 4/5/2017 | \$358,299.78 | \$0.00 | | | | | | | | | | |
| 4131006 | J8S3025 | MO 413, GREENE CO, ADA ACCOMMODATIONS AT VARIOUS LOCATIONS ON SUNSHINE ST, KEARNEY ST, KANSAS EXP, AND CHESTNUT EXP. 18.84 MI | GREENE | MODOT | SP1412 | 2014-2017, 2015-2018 | 2014, 2015, 2015 (AC) | \$474,400.00 | \$0.00 | L22R | -- | \$0.00 | \$35,000.00 | \$0.00 |
| | | | | | | | | | | M0E1 | 2/6/2017 | \$10,763.59 | \$477,834.28 | |
| | | | | | | | | | | M001 | -- | \$0.00 | \$0.00 | |
| 5901804 | N/A | CITY OF SPRINGFIELD, GREENE CO, STREETScape INCLUDING SIDEWALK & LIGHTING IMPROVE BETWEEN CAMPBELL & BOONVILLE | GREENE | SPRINGFIELD | EN1307 | 2015-2018 | 2015 | \$200,000.00 | \$0.00 | L22E | 7/31/2017 | \$0.00 | \$200,000.00 | COMPLETE - \$0.00 |
| 5901805 | N/A | GREENE CO, CITY OF SPRINGFIELD, MAIN AVE SIDEWALKS AND BICYCLE TRACK, FROM COLLEGE ST TO OLIVE ST | GREENE | SPRINGFIELD | EN1509 | 2015-2018 A3 | 2015 | \$250,000.00 | \$0.00 | M301 | 12/22/2016 | \$0.00 | \$250,000.00 | COMPLETE - \$0.00 |
| 5901806 | N/A | SPRINGFIELD-GREENE COUNTY PARK BOARD COMMISSION, MISSING CONNECTIONS ON SOUTH DRY SAC TRAIL BETWEEN FULBRIGHT & DAVID C MURRAY PARK | GREENE | SGCPB | EN1507-17A1 | 2015-2018 A3, 2015-2018 AM6, 2017-2020 A1 | 2017 | \$192,680.00 | \$0.00 | M301 | 1/31/2017 | \$2,118.22 | \$12,007.42 | \$0.00 |
| | | | | | | | | | | | 4/20/2017 | (\$348.24) | | |
| | | | | | | | | | | Z301 | 1/31/2017 | \$178,554.36 | | |
| | | | | | | | | | | | 4/20/2017 | \$348.24 | | |
| 5909802 | N/A | GREENE CO; FINAL DESIGN & ENVIRONMENTAL WORK FOR THE EXTENSION OF KANSAS EXP FROM REPUBLIC RD TO THE FUTURE E/W ARTERIAL. | GREENE | GREENE | GR1501 | 2015-2018 A1, 2017-2020, 2018-2021 | 2016, 2017, 2018 | \$2,219,881.00 | \$180,119.00 | M230 | -- | \$0.00 | \$720,072.50 | \$180,118.70 |
| | | | | | | | | | | HY10 | -- | \$0.00 | \$273,751.00 | |
| | | | | | | | | | | LY10 | -- | \$0.00 | \$1,166,089.00 | |
| | | | | | | | | | | L23R | 5/2/2017 | \$59,968.80 | \$0.00 | |
| 5910809 | N/A | GREENE CO, SIDEWALK & LIGHTING IMPROVEMENTS ON CAMPBELL AVE FROM WALNUT ST TO MCDANIEL ST & ON OLIVE ST TO MARKET AVE TO MAIN AVE | GREENE | SPRINGFIELD | EN0818 | 2013-2016 | 2013 | \$268,800.00 | \$0.00 | L220 | 3/3/2017 | \$0.00 | \$263,804.00 | COMPLETE - \$0.00 |
| 5911802 | N/A | SPRINGFIELD, GREENE CO; STREETScape IMPROVE ON GRANT AVE BETWEEN WALNUT & OLIVE & ON COLLEGE W/O GRANT ST | GREENE | SPRINGFIELD | EN1508 | 2015-2018 A3, 2017-2020 | 2017 | \$250,000.00 | \$0.00 | M301 | 8/25/2017 | \$28,236.79 | \$0.00 | \$0.00 |
| | | | | | | | | | | M3E1 | 8/25/2017 | \$61,024.03 | | |
| | | | | | | | | | | Z301 | 8/25/2017 | \$160,739.18 | | |
| 5938806 | N/A | CITY OF SPRINGFIELD, OPERATION & MANAGEMENT OF OZARKS TRAFFIC INTELLIGENT TRANSPORTATION SYSTEM IN OTO AREA | CHRISTIAN/ GREENE | SPRINGFIELD | MO1603 | 2015-2018 AM5 | 2016 | \$838,400.00 | \$0.00 | M23E | 9/6/2017 | \$55,361.60 | \$240,000.00 | \$543,038.40 |
| 5944802 | N/A | CITY OF WILLARD, GREENE CO, DESIGN & CONSTRUCT APPROX 315' ADA COMPLIANT SIDEWALK ALONG JACKSON & MAIN ST | GREENE | WILLARD | EN1401 | 2015-2018 AM5, 2015-2018 AM6 | 2015, 2016 | \$48,000.00 | \$0.00 | H230 | 2/6/2017 | \$0.00 | \$12,465.81 | COMPLETE - \$0.00 |
| | | | | | | | | | | L230 | 2/6/2017 | \$0.00 | \$35,834.19 | |
| 5944803 | N/A | CITY OF WILLARD, GREENE CO, RELOCATE UTILITIES & WIDEN MILLER RD BETWEEN JACKSON ST & US 160 | GREENE | WILLARD | WI1701-17A1 | 2017-2020 A1 | 2017, 2018 | \$76,000.00 | \$873,896.00 | M23E | 5/5/2017 | \$152,509.91 | \$0.00 | \$797,386.09 |
| 6900809 | N/A | CITY OF REPUBLIC; RTE 174 TRAIL PROJECT | GREENE | REPUBLIC | EN1506-17AM2 | 2015-2018 A3, 2017-2020 AM2 | 2015, 2017 | \$250,000.00 | \$0.00 | M301 | 4/27/2017 | (\$2,638.86) | \$44,535.20 | \$0.00 |
| | | | | | | | | | | | 1/31/2017 | \$14,594.17 | | |
| | | | | | | | | | | Z301 | 4/27/2017 | \$2,638.86 | | |
| | | | | | | | | | | | 1/31/2017 | \$190,870.63 | | |
| 7441009 | J8S3002 | MO 744, GREENE CO, PAVEMENT IMPROVEMENTS ON KEARNEY ST. AND MULROY RD. 4.88 MI | GREENE | MODOT | SP1318 | 2013-2016, 2014-2017 | 2015 | \$932,000.00 | \$0.00 | M0E1 | 10/26/2016 | (\$58,622.27) | \$1,128,598.86 | COMPLETE - \$0.00 |
| | | | | | | | | | | M001 | -- | \$0.00 | \$0.00 | |
| 7441011 | J8P3035C | MO 744, GREENE CO, ADA ACCOMMODATIONS AT VARIOUS LOCATIONS ON KEARNEY ST FROM W OF LOOP 44 TO MULROY RD IN SPRINGFIELD. 1.908 MI | GREENE | MODOT | EN1502 | 2015-2018 | 2015 | \$779,200.00 | \$0.00 | M0E1 | 10/24/2016 | (\$177,411.45) | \$711,036.56 | \$245,574.89 |
| | | | | | | | | | | M001 | -- | \$0.00 | \$0.00 | |
| 7441013 | J8P3007B | MO 744, GREENE CO, ADA TRANSITION PLAN IMPROVE ON E KEARNEY ST FROM LOOP 44 (GLENSTONE AVE) TO RT 65. 1.947 MI | GREENE | MODOT | EN1702 | 2017-2020 | 2017 | \$555,200.00 | \$0.00 | M0E1 | 4/20/2017 | \$396.85 | \$0.00 | \$234,592.95 |
| | | | | | | | | | | | 4/17/2017 | (\$93,996.85) | | |
| | | | | | | | | | | | 10/26/2016 | \$100,000.00 | | |
| | | | | | | | | | | M24E | 4/17/2017 | (\$169,023.86) | | |
| | | | | | | | | | | Z001 | 2/6/2017 | \$381,023.86 | | |
| | | | | | | | | | | | 4/17/2017 | \$102,207.05 | | |
| 7441014 | J8P3007C | MO 744, GREENE CO, ADA TRANSITION PLAN IMPROVE ON W KEARNEY ST FROM RT 160(WEST BYPASS) TO RT 13(KANSAS EXPRESSWAY) 2.001 MI | GREENE | MODOT | EN1703 | 2017-2020 | 2017 | \$220,000.00 | \$0.00 | M0E1 | 4/17/2017 | (\$33,121.45) | \$0.00 | \$70,215.27 |
| | | | | | | | | | | | 10/26/2016 | \$39,200.00 | | |
| | | | | | | | | | | M24E | 4/17/2017 | (\$39,117.37) | | |
| | | | | | | | | | | | 2/6/2017 | \$182,823.55 | | |

| PROJECT NO | JOB NO | PROJECT DESCRIPTION | COUNTY | SPONSOR | TIP NUMBER | TIP YEARS | PROGRAMMED YEAR* | PREVIOUSLY PROGRAMMED FEDERAL FUNDS | FUTURE PROGRAMMED FEDERAL FUNDS | PROGRAM CODE | TRANS DATE | FED FUND CHANGE | PREVIOUS ALOP(S) FUNDING CHANGE | REMAINING FEDERAL FUNDS |
|------------|---------|---|-----------|-------------------|-------------|--|---------------------------------|-------------------------------------|---------------------------------|------------------------------|--|---|---|-------------------------|
| 9900841 | N/A | CITY OF WILLARD, GREENE CO, RT 160 & HUGHES RD INTERSECTION, DESIGN OF A SIGNALIZED INTERSECTIONS W/ TURN LANES | GREENE | WILLARD | W11501 | 2015-2018 | 2015 | \$40,000.00 | \$0.00 | L230 | 12/22/2016 10/26/2016 | \$0.00 (\$12,240.11) | \$40,000.00 | COMPLETE - \$0.00 |
| 9900843 | N/A | CITY OF STRAFFORD, GREENE CO, MADISON/JEFFERSON/PINE | GREENE | STRAFFORD | EN1510 | 2015-2018 A3, 2015-2018 AM6, 2017-2020 | 2015, 2017 | \$250,000.00 | \$0.00 | M303 M301 | 12/7/2016 5/26/2017 | (\$2,082.40) \$3,168.10 | \$248,914.30 \$0.00 | \$0.00 |
| 9900845 | N/A | STRAFFORD R-IV SCHOOLS, STRAFFORD, MO GREENE CO, PINE ST SIDEWALKS | GREENE | STRAFFORD SCHOOLS | EN1511 | 2015-2018 A3, 2015-2018 AM6, 2017-2020 | 2015, 2017 | \$160,000.00 | \$0.00 | L220 M303 Z301 | -- 11/4/2016 4/10/2017 3/30/2017 | \$0.00 (\$23,245.09) \$904.04 \$12,254.00 | \$26,138.94 \$133,861.06 \$0.00 | \$10,087.05 |
| 9900891 | N/A | GREENE COUNTY, WIDEN NORTHBOUND & SOUTHBOUND HIGHWAY 65 OFF RAMP AT EVANS RD TO TWO LANES WITH SIGNALS | GREENE | SPRINGFIELD | SP1208 | 2012-2015 | 2012 | \$500,000.00 | \$0.00 | L230 | 8/8/2017 | \$0.00 | \$500,000.00 | COMPLETE - \$0.00 |
| 9901811 | N/A | CITY OF OZARK, CHRISTIAN CO, SIDEWALK CONNECTING NEIL GRUBAUGH PARK TO FINLEY RIVER PARK | CHRISTIAN | OZARK | EN1503-17A1 | 2015-2018 A3, 2017-2020 A1 | 2015, 2017 | \$122,966.00 | \$0.00 | M3E1 M301 | 6/14/2017 3/8/2017 -- | (\$283.20) \$93,233.14 \$0.00 | \$0.00 \$18,441.18 | \$11,574.88 |
| 9901812 | N/A | CITY OF OZARK, CHRISTIAN CO, SIDEWALKS AT E HARTLEY RD & S 18TH AVE INTERSECTION & RUNNING E ALONG E HARTLEY RD UNTIL OZARK E ELEMENTARY | CHRISTIAN | OZARK | EN1504-17A1 | 2015-2018 A3, 2017-2020 A1 | 2015, 2017 | \$141,635.00 | \$0.00 | M3E1 M301 | 2/10/2017 11/29/2016 -- | (\$31,874.02) \$120,076.05 \$0.00 | \$0.00 \$21,569.35 | \$31,863.62 |
| 9901813 | N/A | CITY OF OZARK, CHRISTIAN CO, MULTIPLE SIDEWALK CONNECTIONS IN MCGUFFEY PARK SUBDIVISION TO SERVE OZARK UPPPER ELEMENTARY SCHOOL | CHRISTIAN | OZARK | EN1505-17A1 | 2015-2018 A3, 2017-2020 A1 | 2015, 2017 | \$40,034.00 | \$0.00 | M301 | 4/6/2017 | \$29,219.25 | \$10,814.75 | \$0.00 |
| 9901814 | N/A | CITY OF BATTLEFIELD, INSTALL APPROX 7 175 LINEAL FT OF 5 FT WIDE SIDEWALK ALONG ST RT FF, FROM N OF WEAVER RD/FARM RD 178 TO ROSE TERRACE | GREENE | BATTLEFIELD | EN1513 | 2017-2020, 2018-2021 | 2017, 2018 | \$45,958.00 | \$454,522.00 | M23E | 9/11/2017 | \$45,958.06 | \$0.00 | \$454,521.94 |
| 9901815 | J8P3015 | CITY OF OZARK, INTERSECTION IMPROVEMENTS TO MATCH MODOT FUNDED LANE EXPANSIONS. | CHRISTIAN | MODOT | OK1401-17A2 | 2014-2017, 2015-2018 A11, 2017-2020 A2 | 2015, 2016, 2017, 2018, 2019 | \$432,848.00 | \$2,323,124.00 | M23E | 7/31/2017 2/24/2017 12/19/2016 | (\$7,346.13) \$40,000.00 \$280,000.00 | \$0.00 | COMPLETE - \$0.00 |
| B022009 | N/A | CHRISTIAN COUNTY--BRIDGE REPLACEMENT ON RIVERSIDE ROAD OVER FINLEY RIVER | CHRISTIAN | OZARK | OK1802-17A5 | 2017-2020 A5 | 2017, 2018, 2019 | \$123,740.00 | \$1,410,186.00 | Z233 L11E | 9/8/2017 -- | \$131,602.56 \$0.00 | \$0.00 \$76,534.17 | \$1,325,789.27 |
| B039032 | N/A | GREENE CO, REPLACE BRIDGE #1410151 ON RD 141 OVER LITTLE SAC RIVER & BRIDGE #1410155 OVER SOUTH DRY SAC RIVER | GREENE | GREENE | GR1213 | 2015-2018 | 2015 | \$1,133,600.00 | \$0.00 | M233 | 12/19/2016 | (\$4,997.92) | \$1,589,225.00 | COMPLETE - \$0.00 |
| B039034 | N/A | GREENE CO, REPLACE EXISTING BRIDGE & A LIMITED AMOUNT OF APPROACH ROADWAY, BRIDGE #1670015 ON FARM RD 167 OVER NORTH DRY SAC RIVER | GREENE | GREENE | GR1601 | 2015-2018 A2, 2017-2020 | 2017 | \$320,000.00 | \$0.00 | M2E3 | 4/17/2017 | \$0.00 | \$594,850.33 | COMPLETE - \$0.00 |
| B039035 | N/A | GREENE COUNTY, BRIDGE REPLACEMENT & APPROACHES, FARM RD 102 BRIDGE #10201641 OVER PEA RIDGE CREEK | GREENE | GREENE | GR1312 | 2015-2018 | 2015 | \$371,200.00 | \$0.00 | M2E3 Z233 | -- 11/17/2016 | \$0.00 \$129,743.45 | \$105,921.55 \$430,820.00 | \$0.00 |
| H32G101 | N/A | CITY OF OZARK, SRTS SIDEWALK PROJECT ALONG E. SAMUEL J. STREET TO EAST ELEMENTARY SCHOOL. | CHRISTIAN | OZARK | EN1309 | 2014-2017 | 2014 | \$152,973.00 | \$0.00 | HU10 HU30 LU10 LU30 | 10/24/2016 10/24/2016 10/24/2016 10/24/2016 | \$0.00 \$0.00 \$0.00 \$0.00 | \$728.82 \$6,394.50 \$14,984.85 \$115,053.36 | COMPLETE - \$0.00 |
| S600050 | J8P2279 | VARIOUS RT VARIOUS CO; ON CALL WORK ZONE ENFORCEMENT AT VARIOUS LOCATIONS IN THE URBAN SW DISTRICT; 0.00 MI | GREENE | MODOT | MO1501 | 2015-2017 | 2015 | \$32,000.00 | \$0.00 | MS30 | 6/19/2017 | (\$26,666.16) | \$117,046.04 | COMPLETE - \$0.00 |
| S600073 | J8S0556 | RT H, GREENE CO, BRIDGE IMPROVEMENTS OVER SOUTH DRY SAC CREEK, .400 MI | GREENE | MODOT | MO1619 | 2015-2018 A8, 2017-2020 | 2016, 2017 | \$805,600.00 | \$0.00 | MOE1 MOE2 MS3E Z001 | 3/7/2017 11/29/2016 3/7/2017 11/29/2016 3/7/2017 11/29/2016 3/7/2017 | \$0.00 \$0.00 \$27,219.62 \$160,000.00 \$19,549.66 \$22,500.34 \$544,246.90 | \$0.00 \$0.00 | \$0.00 |
| S600095 | J8P3057 | MO 14, CHRISTIAN CO, PAVEMENT & SAFETY IMPROVEMENTS FROM RT W TO RT OO. 2.959 MI | CHRISTIAN | MODOT | MO1613 | 2015-2018 A8, 2017-2020 | 2016, 2017 | \$491,200.00 | \$0.00 | ZS31 Z231 | 11/8/2016 11/8/2016 | (\$80,727.53) (\$101,840.90) | \$235,816.29 \$330,291.34 | \$107,660.80 |
| S601031 | J8S3077 | RT CC, CHRISTIAN CO, ADA TRANSITION PLAN IMPROVE ON RT CC AT FREMONT RD IN FREMONT HILLS & ON RT M FROM TORI DR TO BUTTERFIELD DR IN NIXA | CHRISTIAN | MODOT | EN1704 | 2017-2020, 2018-2021 | 2017, 2018 | \$16,000.00 | \$280,000.00 | Z240 | 4/5/2017 10/31/2016 | \$0.00 \$0.00 | \$0.00 | \$296,000.00 |
| S601034 | J8S3058 | RT EE, GREENE CO; PAVEMENT & SAFETY IMPROVEMENTS FROM RTE AB TO RTE 160 | GREENE | MODOT | MO1614 | 2015-2018 A8, 2017-2020 | 2016, 2017 | \$897,600.00 | \$0.00 | MS30 Z240 | 1/19/2017 1/19/2017 | (\$66,589.90) (\$114,620.41) | \$328,698.44 \$450,809.62 | \$299,302.25 |

| PROJECT NO | JOB NO | PROJECT DESCRIPTION | COUNTY | SPONSOR | TIP NUMBER | TIP YEARS | PROGRAMMED YEAR* | PREVIOUSLY PROGRAMMED FEDERAL FUNDS | FUTURE PROGRAMMED FEDERAL FUNDS | PROGRAM CODE | TRANS DATE | FED FUND CHANGE | PREVIOUS ALOP(S) FUNDING CHANGE | REMAINING FEDERAL FUNDS |
|------------|----------|--|-----------|----------------|--|---|--------------------------------------|---|--|--|---|---|--|-------------------------|
| S601035 | J8S3059 | RT AB, GREENE CO; PAVEMENT & SAFETY IMPROVEMENTS FROM RTE 160 TO RTE 266 | GREENE | MODOT | MO1615 | 2015-2018 A8, 2017-2020 | 2016, 2017 | \$732,000.00 | \$0.00 | MS30 Z240 | 1/19/2017 1/19/2017 | (\$55,375.30) (\$109,353.31) | \$267,055.66 \$474,573.10 | \$155,099.85 |
| S601036 | J8S3078 | OR 65, GREENE CO, ADA TRANSITION PLAN IMPROVE ON EASTGATE AVE FROM RT YY(DIVISION ST) TO SUNSHINE ST & ON RT YY FROM COOPER BLVD TO FARM RD 185 IN SPR | GREENE | MODOT | EN1705 | 2017-2020, 2018-2021 | 2017, 2018, 2019, 2020 | \$1,600.00 | \$444,400.00 | Z240 | 10/31/2016 | \$0.00 | \$0.00 | \$446,000.00 |
| S601053 | J8P0601B | US 160, GREENE CO, ROADWAY IMPROVEMENTS FROM .3 MI W OF COUNTY RD 94 TO .4 MI W OF I-44 | GREENE | MODOT | GR1701 | 2017-2020, 2018-2021 | 2017, 2018 | \$8,000.00 | \$8,322,400.00 | Z240 | 10/31/2016 | \$0.00 | \$0.00 | \$8,330,400.00 |
| S601054 | J8S3090 | RT H, GREENE CO; CHIP SEAL & PVMT IMPROVEMENTS FROM RTE 22 TO FARM RD 100 | GREENE | MODOT | GR1702 | 2017-2020 | 2017 | \$4,000.00 | \$0.00 | Z240 | 3/7/2017 | \$85,839.88 | \$0.00 | \$0.00 |
| S601055 | J8P3088E | MO 125, GREENE CO, INTERCHANGE RAMP INTERSECTION IMPROVEMENTS AT RT 125 IN STRAFFORD. | GREENE | MODOT | ST1801-17A2 | 2017-2020 A2 | 2017, 2018 | \$40,000.00 | \$277,600.00 | Z530 M23E Z240 | 7/14/2017 5/2/2017 5/2/2017 1/9/2017 | (\$1,907.67) \$164,253.49 \$158,800.00 \$41,600.00 | \$0.00 \$0.00 \$0.00 | \$0.00 |
| S601057 | J8P0601 | US 160, GREENE CO, TO IMPROVE CAPACITY & SAFETY FROM RT 123 IN WILLARD TO I-44 IN SPRINGFIELD | GREENE | MODOT | WI1001-17A2 | 2017-2020 A2, 2018-2021 | 2017, 2018, 2019, 2020, 2021 | \$83,200.00 | \$16,000.00 | Z240 | 3/2/2017 | \$99,200.00 | \$0.00 | \$0.00 |
| S601058 | J8P0588 | MO 14, CHRISTIAN CO, ROADWAY IMPROVE FROM W OF RT 160 IN NIXA TO EAST OF RT 65 IN OZARK | CHRISTIAN | MODOT | CC1703 | 2017-2020, 2018-2021 | 2017, 2018, 2019, 2020, 2021 | \$4,000.00 | \$16,000.00 | Z240 | 2/27/2017 | \$61,323.22 | \$0.00 | \$0.00 |
| S601061 | J8P3088D | RT M, GREENE CO, INTERSECTION IMPROVEMENTS ON REPUBLIC RD AT CO RD 103 & REPMO DR IN REPUBLIC. | GREENE | MODOT | RP1801-17A2 | 2017-2020 A2, 2018-2021 AM1 | 2017, 2018, 2019 | \$139,200.00 | \$1,476,716.00 | M230 Z240 | 3/22/2017 3/22/2017 | \$100,000.00 \$112,500.00 | \$0.00 \$0.00 | \$1,403,416.00 |
| S601062 | J8S3084 | RT MM, GREENE CO, PAVE & SAFETY IMPROVE FROM CARNAHAN ST TO .2 MI S OF FARM RD 156 | GREENE | MODOT | RP1702 | 2017-2020 | 2017, 2018 | \$800.00 | \$191,200.00 | Z240 Z531 | 4/5/2017 9/8/2017 9/8/2017 | \$10,400.00 \$180,889.28 \$9,044.46 | \$0.00 \$0.00 | \$0.00 |
| S601065 | J8P3104 | MO 14, CHRISTIAN CO, PEDESTRIAN IMPROVEMENTS FROM CEDAR HEIGHTS DR TO ELLEN AVE IN NIXA | CHRISTIAN | MODOT | EN1708-17A3 | 2017-2020, 2018-2021 | 2017, 2018, 2019 | \$1,600.00 | \$251,700.00 | Z240 | 4/12/2017 | \$62,400.00 | \$0.00 | \$190,900.00 |
| S601072 | J8S3076 | RT JJ, CHRISTIAN CO; PVMT & SAFETY IMPROVE ON RT JJ FROM RT 14 TO RT 125 & ON RT AA FROM RT 160 TO END OF STATE MAINTENANCE | CHRISTIAN | MODOT | CC1702 | 2017-2020, 2018-2021 | 2017, 2018 | \$4,000.00 | \$780,000.00 | Z240 Z531 | 7/31/2017 7/31/2017 | \$459,339.25 \$175,840.81 | \$0.00 \$0.00 | \$148,819.94 |
| S601091 | J8S3074 | RT CC, CHRISTIAN CO; PVMT IMPROVEMENTS ON DISCONNECTED SECTIONS FROM 0.5 MI E/O RTE 160 TO RTE 65 | CHRISTIAN | MODOT | CC1701 | 2017-2020, 2018-2021 | 2017, 2018 | \$1,600.00 | \$457,600.00 | Z231 | 9/14/2017 | \$593,634.59 | \$0.00 | \$0.00 |
| S601092 | J8S3075 | RT M, CHRISTIAN CO; PVMT IMPROVEMENTS FROM RTE 14 TO BUTTERFIELD RD IN NIXA | CHRISTIAN | MODOT | NX1703 | 2017-2020, 2018-2021 | 2017, 2018 | \$1,600.00 | \$188,000.00 | Z231 | 9/14/2017 | \$178,088.15 | \$0.00 | \$11,511.85 |
| MO340010 | N/A | 5339 BUS ROLLING STOCK/OTHER CAPITAL ITEMS - PURCHASE 11 FIXED ROUTE BUSES, WORKFORCE DEVELOPMENT | GREENE | CITY UTILITIES | CU1711-17A1 | 2017-2020 A1 | 2017 | \$3,870,960.00 | \$0.00 | CAPITAL | 1/26/2017 1/26/2017 | \$3,858,800.00 \$12,160.00 | \$0.00 \$0.00 | \$0.00 |
| MO16X058 | N/A | 5339 BUS STATION/STOPS/TERMINALS AND BUS ASSOCIATED TRANSIT IMPROVEMENTS - BUS ENHANCEMENTS - CAMERAS, SOFTWARE, ITS SEE ALSO MO16X058 | GREENE | CITY UTILITIES | CU1709-17A2 | 2017-2020 A2 | 2017 | \$416,000.00 | \$0.00 | CAPITAL | 3/16/2017 3/16/2017 8/22/2017 8/22/2017 | \$102,018.00 \$58,580.00 \$36,730.00 \$5,200.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$213,472.00 |
| MO90X324 | N/A | 5307 OTHER CAPITAL ITEMS, OPERATING ASSISTANCE, BUSE SUPPORT EQUIPMENT AND FACILITIES, OTHER CAPITAL ITEMS, METROPOLITAN PLANNING | GREENE | CITY UTILITIES | CU1701 CU1700 CU1705 CU1702 CU1704 | 2017-2020 2017-2020 2017-2020 2017-2020 2017-2020 | 2017 2017 2017 2017 2017 | \$447,792.00 \$1,700,000.00 \$25,930.00 \$255,000.00 \$160,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | CAPITAL OPERATING EQUIP OPERATING PLANNING | 3/23/2017 8/31/2017 3/23/2017 8/31/2017 8/31/2017 8/31/2017 8/31/2017 | \$355,296.00 \$24,518.00 \$1,065,889.00 \$634,111.00 \$25,166.00 \$251,664.00 \$160,000.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$72,078.00 |
| MO340015 | N/A | 5339 STATEWIDE BUS SUPPORT EQUIPMENT AND FACILITIES - REPLACEMENT OF BUS SECURITY CAMERAS, CAMERA SOFTWARE, TRAINING AND INSTALLATION SEE ALSO MO16X058 | GREENE | CITY UTILITIES | CU1709-17A2 | 2017-2020 A2 | 2017 | \$416,000.00 | \$0.00 | CAPITAL | 5/5/2017 8/31/2017 5/5/2017 5/5/2017 5/5/2017 8/31/2017 8/31/2017 | \$133,792.00 (\$133,792.00) \$80,000.00 \$40,000.00 \$50,000.00 (\$40,000.00) (\$50,000.00) | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$336,000.00 |

| PROJECT NO | JOB NO | PROJECT DESCRIPTION | COUNTY | SPONSOR | TIP NUMBER | TIP YEARS | PROGRAMMED YEAR* | PREVIOUSLY PROGRAMMED FEDERAL FUNDS | FUTURE PROGRAMMED FEDERAL FUNDS | PROGRAM CODE | TRANS DATE | FED FUND CHANGE | PREVIOUS ALOP(S) FUNDING CHANGE | REMAINING FEDERAL FUNDS |
|------------|--------|--|---------|---------|---|----------------------------|------------------|-------------------------------------|---------------------------------|--------------|------------|-----------------|---------------------------------|-------------------------|
| MO16X049 | N/A | FY2013 AND FY 2014 5310 FUNDING FOR HUMAN SERVICE VEHICLES | VARIOUS | MODOT | MO1506 | 2015-2018 A2, 2015-2018 A6 | 2015 | \$419,470.00 | \$0.00 | CAPITAL | 9/14/2017 | \$139.00 | \$419,470.00 | \$0.00 |
| | | FY 2013 AND FY 2014 5310 STATE ADMINISTRATION | VARIOUS | MODOT | MO1507 | 2015-2018 A2, 2015-2018 A6 | 2015 | \$46,608.00 | \$0.00 | CAPITAL | -- | \$0.00 | \$46,608.00 | |
| MO16X060 | N/A | FY 2016-2017 5310 ROLLING STOCK | VARIOUS | MODOT | MO1724-17AM2 MO1702-17A5 MO1725-17AM2 MO1726-17AM2 MO1727-17AM2 MO1703-17A5 MO1704-17A5 | 2017-2020 AM2, A5 | 2017 | \$293,645.00 | \$0.00 | CAPITAL | 4/24/2017 | \$144,283.00 | \$0.00 | \$138,836.00 |
| | | | | | | | | | | | 9/8/2017 | \$82,849.00 | | |
| | | | | | | | | | | | 9/18/2017 | \$64,447.00 | | |
| | | FY 2016-2017 5310 STATE PROGRAM ADMINISTRATION | VARIOUS | MODOT | MO1728 | 2017-2020 | 2017 | \$32,383.00 | \$0.00 | ADMIN | 4/24/2017 | \$16,030.00 | \$0.00 | |
| | | FY 2016-2017 5310 RESERVE | VARIOUS | MODOT | MO1729-17A5 | 2017-2020 A5 | 2017 | \$136,783.00 | \$0.00 | CAPITAL | 4/24/2017 | \$9,205.00 | \$0.00 | |
| | | | | | | | | | | 9/18/2017 | \$7,161.00 | | | |
| | | | | | | | | | | | 4/24/2017 | \$57,187.00 | \$0.00 | |
| | | | | | | | | | | | 9/8/2017 | (\$57,187.00) | \$0.00 | |

*Note: (AC) indicates Advanced Construction, which means MoDOT funds the project during the initial completion and then requests reimbursement with federal funds at a projected later date.



OZARKS TRANSPORTATION ORGANIZATION
A METROPOLITAN PLANNING ORGANIZATION

This report was prepared in cooperation with the USDOT, including FHWA and FTA, as well as the Missouri Department of Transportation. The opinions, findings, and conclusions expressed in this publication are those of the authors and not necessarily those of the Missouri Highways and Transportation Commission, the Federal Highway Administration or the Federal Transit Administration.

Ozarks Transportation Organization

2208 W. Chesterfield Boulevard, Suite 101
Springfield, Missouri 65807
(417) 865-3042
(417) 862-6013 Fax
www.OzarksTransportation.org