

May 20, 2021

Mr. Christopher G. Hall, PE
Hampton Roads District Engineer
Virginia Department of Transportation
7511 Burbage Drive
Suffolk, VA 23435



Re: Hampton Roads FY 2021-2024 TIP Amendment to Transfer CMAQ Funds from the HRTPO CMAQ Reserve Account – UPC 116318: Citywide Traffic Signal Upgrades – Phase IV – Hampton

Dear Mr. Hall:

This is to certify that the Hampton Roads Transportation Planning Organization (HRTPO), at its meeting on May 20, 2021, approved an amendment to the HRTPO FY 2021-2024 Transportation Improvement Program (TIP) to transfer a total of \$943,831 in Congestion Mitigation and Air Quality (CMAQ) Improvement Program funds from the HRTPO CMAQ Reserve Account to an eligible CMAQ project, to complete VDOT's CMAQ Reconciliation process. The amendment was made available for public review and comment from April 28, 2021 through May 12, 2021. The specific details are described below:

- **UPC 116318 – Citywide Traffic Signal Upgrades – Phase IV**
 - Receive FY 2022 CMAQ (Federal only) allocation of \$899,831 from the HRTPO CMAQ Reserve Account
 - Receive FY 2022 CMAQ (Match only) allocation of \$44,000 from the HRTPO CMAQ Reserve Account

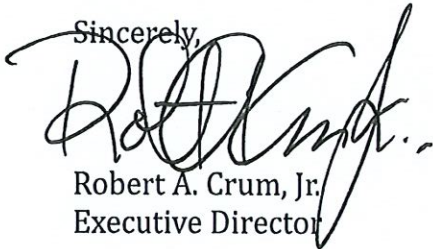
This project is currently included in the Hampton Roads FY 2021-2024 TIP and is consistent with the Hampton Roads 2040 LRTP that received a conformity finding from the Federal Highway Administration (FHWA) dated July 13, 2020; however, the facility is not considered regionally significant and the project is exempt from conformity under the following provision contained in section 93.126 of the conformity rule, Table 2 Exempt Projects under "Safety", as it is a signalization project.

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Attached is a copy of the page that has been revised in the FY 2021-2024 Transportation Improvement Program (TIP) to reflect this amendment. The complete TIP, as revised, may be accessed at www.hrtpotip.org.

Please advise me of any additional information you may need in regard to the foregoing.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Crum, Jr.", written over the word "Sincerely,".

Robert A. Crum, Jr.
Executive Director

KG/cm

Attachment

Copy: Mary Bunting, Hampton

Citywide Traffic Signal Upgrades Phase IV - CN Only (child project of UPC 102865)
UPC # 116318

OVERVIEW

Description: Upgrade communication components in traffic signals citywide

Street (Route): N/A

Length (mi): N/A

Jurisdiction/Agency: Hampton

System: Urban

Scope: Traffic Management/Engineering

Oversight: Federal Oversight

Administered By: Locality

Regionally Significant for Air Quality: No

CMAQ: Yes

RSTP: No



HRTPO Notes

Revised 10/15/2020: Amendment to add project to the TIP. Revised 2/12/2021: Administrative Modification to revise the schedule, allocations, and obligations. Update allocations as follows: remove FY Previous LOM allocation of \$205,717; add FY Previous LOC allocation of \$211,739. Update obligations as follows: add FY 2021 CN Phase CMAQ obligation of \$1,456,134, plus \$364,034 CMAQ match; add FY 2021 CN Phase AC-Other obligation of \$6,022. Revised 5/20/2021: Amendment to revise the allocations to complete VDOT's CMAQ Reconciliation process. Update allocations as follows: receive FY 2022 CMAQ (Federal only) allocation of \$899,831 from the HRTPO CMAQ Reserve account; receive FY 2022 CMAQ (Match only) allocation of \$44,000 from the HRTPO CMAQ Reserve Account.

SCHEDULE

	Start	End	Status
Preliminary Engineering	N/A	N/A	N/A
Right of Way	N/A	N/A	N/A
Construction	3/26/2021	8/4/2022	Underway

COSTS AND EXPENDITURES

	Cost Estimates	Total Expenditures	Percent Expended
Preliminary Engineering	\$0	\$0	-
Right of Way	\$0	\$0	-
Construction	\$1,826,190	\$0	0%
TOTAL	\$1,826,190	\$0	0%

Recent Expenditures

Latest Quarter	Previous 3 Quarters		
	3	2	1
	-	-	-
	-	-	-
	-	-	-

ALLOCATIONS

Fund Source(s)	Previous	FY 2021	FY 2022	FY 2023	FY 2024	TOTAL
LOC	\$211,739	\$0	\$0	\$0	\$0	\$211,739
CMAQ Match	\$158,317	\$0	\$44,000	\$0	\$0	\$202,317
CMAQ	\$1,456,134	\$0	\$899,831	\$0	\$0	\$2,355,965
TOTAL	\$1,826,190	\$0	\$943,831	\$0	\$0	\$2,770,021

SCHEDULED OBLIGATIONS

Phase	Fund Source	Previous	FY 2021	FY 2022	FY 2023	FY 2024	Match
CN	AC-Other		\$6,022				
CN	CMAQ		\$1,456,134				\$364,034
Subtotal			\$1,462,156				\$364,034
TOTAL			\$1,462,156				\$364,034

Source of Project Data: Virginia Department of Transportation.