

How to Read the Grouping Tracking Sheets?

GLOSARY OF TERMS (see sample Grouping Tracking Sheet on Page 2)

GROUPING SUMMARY

- | | |
|-----------------------------------|--|
| 1) MPO: | The metropolitan planning area the project resides within. Non-MPO indicates projects outside MPO jurisdiction |
| 2) GROUPING: | Description of MPO or Non-MPO grouping |
| 3) INITIAL GROUPING TOTAL: | Grouping amount prior to any amendments/modifications |
| 4) ORIGINAL SLIDING SCALE AMOUNT: | Initial Grouping sliding scale threshold. |
| 5) TOTAL AMD-MOD AMOUNT: | Sum of Amendments and/or Modifications added to beginning grouping amount. |
| 6) CURRENT GROUPING TOTAL: | Grouping amount after adding amendments/modifications |
| 7) CURRENT SLIDING SCALE AMOUNT: | Current Sliding scale threshold before a new amendment is required |
| 8) TOTAL TEC NET CHANGE: | Sum of all the TEC Net Changes of project phases in the grouping. |
| 9) TOTAL FEDERAL FUNDS OBLIGATED: | Sum of all the federal funds obligated to the project phases in the grouping |
| 10) GROUPING BALANCE: | Balance of grouping allocation amount not yet obligated to project phases. |
| 11) LAST UPDATE | Date of last action applied to Grouping |

AMENDMENTS-MODIFICATIONS

- | | |
|-------------------------------|---|
| 12) AMD-MOD: | Type of action |
| 13) NBR: | Federal Fiscal Year and Amendment or Modification number for action |
| 14) DATE: | Date Amendment or Modification is approved by FHWA |
| 15) AMOUNT: | Amount of Amendment or Modification |
| 16) NEW TOTAL: | Amount of grouping cost after approval of amendment/modification |
| 17) NEW SLIDING SCALE AMOUNT: | Sliding Scale Amount after approval of amendment/modification |

TRANSACTIONS

- | | |
|---------------------------|--|
| 18) DATE: | Date action listed in notes is submitted to FHWA |
| 19) UPC: | Unique project code assigned to project at creation and maintained throughout life of project. Projects are included in the Six Year Improvement Program by UPC. In certain situations, multiple UPCs are included in the Six Year Improvement Program under one parent UPC if they are part of one larger overall project. In such cases, the UPC and Parent UPC listed on the grouping tracking sheets may differ. |
| 20) PARENT UPC: | See explanation above for UPC |
| 21) ASSOC UPCs: | Other UPCs associated with the Federal Agreement listed for the transaction |
| 22) FEDID: | Federal Project number in FHWA's Fiscal Management Information System (FMIS) |
| 23) STATE PROJECT NUMBER: | Identifier number assigned when UPC is created based on project route, jurisdiction, and other identifiers. |
| 24) POOL JOB NUMBER: | The Job Number assigned to the project in Project Pool. |
| 25) AUTH PHASE: | Phase of the project in which listed action is being submitted |
| 26) PROJECT NAME: | Project name in FMIS based on information on the Six Year Improvement Program |
| 27) PROJECT DESCRIPTION: | Outlines location or limits of project included in the grouping |
| 28) ROUTE: | Highway route (if applicable) on which project is located |
| 29) ROAD SYSTEM: | Road network in which project is classified; ex: interstate, primary, secondary, urban |
| 30) JURISDICTION: | Locality in which project is located |
| 31) TEC NET CHANGE | Increase or Decrease in total estimated cost of the phase. |
| 32) FEDERAL FUNDS OBLIG: | Amount of federal funds committed to project phase |

How to Read the Grouping Tracking Sheets?

- 33) PHASE AUTH TEC: FMIS Total Estimated Cost for phase in which listed action is being submitted.
- 34) GROUPING BALANCE: Balance of grouping cost not yet authorized after transaction rounded to nearest dollar
- 35) ACTION: Indicates type of action that is being submitted in FMIS
- 36) BY: Initials of VDOT Staff member processing transaction

FFY 21-24 STIP Groupings as of 12/31/2020																		
Bristol District																		
Bristol District - Bristol MPO - Construction : Safety/ITS/Operational Improvements																		
3	Initial Grouping Total	4	Original Sliding Scale Amount	5	AMD-MOD Amount	6	Current Grouping Total	7	Current Sliding Scale Amount	8	TEC Net Change	9	Federal Funds Obligated	10	Grouping Balance	11	Last Update	
	\$177,732,880.00		\$195,506,168.00		\$1.00		\$177,732,881.00		\$195,506,169.10		(\$4,036,369.37)		\$1,494,755.94		\$199,542,538.47		12/30/2020	
Amendments - Modifications																		
12	AMD-MOD	13	Nbr	14	Date	15	Amount	16	New Total	17	New Sliding Scale Amt							
	STIP AMD		FY21 - 001		12/30/2020		\$1.00		\$177,732,881.00		\$195,506,169.10							
18	Transactions																	
18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC Net Change	Federal Funds Oblig	Phase Auth TEC	Grouping Balance	Action	By
10/19/2020	109509	109509		5102198	U000102741	C501	CN	Piedmont Avenue Pedestrian Heads	From Inter. Piedmont Ave. and State Street To Inter. Piedmont Ave. and State Street	U000	Urban	Bristol	\$144,108	\$0		\$195,362,061	New Phase Start	KC