



U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION
819 TAYLOR STREET, ROOM 14A02 300 E. 8TH STREET, ROOM 826
FORT WORTH, TEXAS 76102-9003 AUSTIN, TEXAS 78701

June 24, 2016

Refer to: HPP-TX

Joint Approval of May 2016 revisions to the FY 2015-2018 Statewide Transportation Improvement Program (STIP)

James M. Bass
Executive Director
Texas Department of Transportation
125 E. 11th Street
Austin, Texas 78701

Attention: Marc Williams

Dear Mr. Bass:

We have reviewed the May 2016 quarterly revisions to the FY 2015-2018 STIP transmitted with your June 7, 2016 letter including the June 3, 2016 public involvement approval. Based upon our review, these revisions to the STIP are hereby approved subject to the enclosed comments.

Should you have any questions or concerns, please contact either Ms. Genevieve Bales of the FHWA Texas Division at (512) 536-5941 or Ms. Lynn Hayes of the FTA Region VI office at (817) 978-0565 for additional information.

Sincerely yours,

Donald R. Koski, Director
Planning and Program Development
Federal Transit Administration
Region VI

Michael T. Leary, Director
Planning and Program Development
Federal Highway Administration
Texas Division

Enclosure

cc: Lynn Hayes, FTA, Region VI
Alison McMillan, TxDOT Design
Lillie Salas, TxDOT Design
Jack Foster, TxDOT TPP
Lori Morel, TxDOT TPP
Kelly Kirkland, TxDOT PTN
FHWA: HA-TX, HB-TX, HAM-TX, HPP-TX

**2015-2018 STIP
May 2016 Revisions**

#	MPO /District	CSJ Number	STIP comment
1	General	STIP Financial Summary	FY 2017 - The Category 3 Toll Development Credits (\$525,000) noted in CAMPO's FY 2015-2018 Transportation Improvement Program Highway Financial Summary provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation, do not appear to be reflected in the statewide financial summary. Please clarify and/or revise as appropriate.
2	General	STIP Financial Summary	FY 2017 - The Category 9 funding reflected for H-GAC does not appear consistent with that noted in H-GAC's FY 2015-2018 Transportation Improvement Program financial summary provided with H-GAC's May 2016 Quarterly STIP revisions supporting documentation (\$30,485,478 versus \$30,482,478). Please clarify and/or revise as appropriate.
3	General	STIP Financial Summary	FY 2018 - The Category 3 Local Contribution (LC) and Pass-Thru Toll funding reflected for CAMPO do not appear to be consistent with the information provided in CAMPO's FY 2015-2018 Transportation Improvement Program Highway Financial Summary provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation. Please clarify and/or revise as appropriate.
4	CAMPO / Austin	General	It is noted that the Category 3 "Programmed" totals for Fiscal Years (FY) 2015, 2016, 2017 and 2018, reflected in CAMPO's FY 2015-2018 Transportation Improvement Program Highway Financial Summary provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation, are not consistent with the information provided in the "Funding Participation Source" table provided with the Highway Financial Summary. Please clarify and/or revise as appropriate.
5	CAMPO / Austin	0015-09-180	Approved. However, the revised TIP page provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation indicates Category 11 and 4 funding for the proposed project, whereas "Attachment C" and "Figure 1" included in the supporting documentation and the STIP reflect Category 1 and 4 funding. Additionally, it is noted that MTP ID 82 noted on the revised TIP page refers to IH-35 project improvements in Travis County rather than Williamson County. Also, the "Total Project Cost Information" reflected on the revised TIP page indicates \$636,923 in "Potential Change Orders", however the STIP reflects this amount as an "Indirect" cost. Please clarify as appropriate.

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6	CAMPO / Austin	0015-13-380	Approved. However, the amount of Category 11 Federal funding reflected on the revised TIP page provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation appears to require revision from \$10,252,800 to \$10,252,080. Please clarify as appropriate.
7	CAMPO / Austin	0265-13-022	Not Approved. The project limits reflected in the STIP do not appear consistent with the project limits noted on "Attachment C" provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation. Approval of this revision is withheld pending clarification of the project's limits.
8	CAMPO / Austin	0337-01-043	Not Approved. The project description reflected in the STIP appears inconsistent with the project description noted in "Attachment C" and "Figure 1" provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation. Approval of this revision is withheld pending clarification of the project's scope of work.
9	CAMPO / Austin	0914-04-300	Not Approved. The proposed project appears to correspond to Project ID 4 on "Attachment A" provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation. However, the phase of work and project description noted on the revised TIP page provided with the supporting documentation and in the STIP appear inconsistent with that noted on "Attachment A". Additionally, it is noted that the project facility (e.g., Upper Boggy Creek Trail) is not reflected on the revised TIP page or the STIP. Approval of this revision is withheld pending clarification of the project's phase of work, scope of work and project facility.
10	CAMPO / Austin	0914-04-301	Not Approved. "Attachment A" provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation indicates a phase of work of construction, rather than construction and engineering as noted in the STIP and on the revised TIP page included with the supporting documentation. Approval of this revision is withheld pending clarification of the project's phase of work.

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#	MPO /District	CSJ Number	STIP comment
11	CAMPO / Austin	0914-04-302	Not Approved. "Attachment A" provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation indicates a project description that includes 18 Accessible Pedestrian Signals in addition to the 15 Pedestrian Hybrid Beacons noted in the STIP. Approval of this revision is withheld pending clarification of the project's scope of work.
12	CAMPO / Austin	1200-06-004	Approved. However, the revised TIP page provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation indicates "Local" as a funding source, whereas "Figure 1" included in the supporting documentation and the STIP indicate "3-LC" as a funding source. Please clarify.
13	CAMPO / Austin	1200-07-001	Approved. However, the revised TIP page provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation indicates "Local" as a funding source, whereas "Figure 1" included in the supporting documentation and the STIP indicate "3-LC" as a funding source. Additionally, it is noted that "Figure 1" indicates a total State funding amount of \$36,520,000; however the revised TIP page and STIP indicate a total State funding amount of \$36,500,000. Please clarify as appropriate.
14	CAMPO / Austin	3136-01-015	Not Approved. "Figure 1" provided with CAMPO's May 2016 Quarterly STIP revisions supporting documentation indicates the construction and right-of-way phases of work for this project. However, the STIP reflects only the construction phase of work. Additionally, the "Construction" cost reflected in the STIP as part of the "Total Project Cost Information" appears inconsistent with the "Construction" cost noted on the revised TIP page included with the supporting documentation (\$55,265,049 versus \$55,265,391). Approval of this revision is withheld pending clarification of the project's phase of work and construction cost.

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#	MPO /District	CSJ Number	STIP comment
15	H-GAC / Houston	0500-04-096 0187-05-048 MPO ID 16296 0271-04-071 0598-02-092 0028-01-067 0500-04-112 0500-04-117 0500-03-107 0500-04-106 0389-05-087	Not Approved. Projects do not appear to be consistent with H-GAC's currently conforming 2040 RTP and 2015-2018 TIP. Approval of these revisions is withheld pending completion of Transportation Conformity Determination addressing amendments to H-GAC's 2040 RTP and 2015-2018 TIP.
16	H-GAC / Houston	0598-01-090 0598-01-092 0598-01-096	Not Approved. Projects previously authorized; no additional STIP action required.
17	H-GAC / Houston	MPO ID 17060	Not Approved. The proposed project's phase of work does not appear to be provided in H-GAC's May 2016 Quarterly STIP revisions supporting documentation (Amendment 53). Additionally, the project description indicates inclusion of additional through lanes; however, the project is noted as being exempt from regional emissions analysis. Approval of this revision is withheld pending clarification of the project's phase of work and consistency with H-GAC's currently conforming 2040 RTP.
18	LMPO / Lubbock	0053-01-122	Approved. Early STIP approval effective 6/10/2016.
19	LMPO / Lubbock	0380-01-085	Approved. Early STIP approval effective 6/10/2016. Amendment 4 needed 10 day PI period that ended May2, 2016 with no public comment.
20	LUTS / Laredo	0922-33-166	Approved. Early STIP approval effective 6/10/2016.
21	NCTCOG / Dallas	0047-06-960	Not Approved. The project is not consistent with current conforming MTP (Mobility 2035-2014 Amendment). Requires completion of the conformity determination for Mobility 2040. YR 2017
22	NCTCOG / Dallas	0047-07-990	Not Approved. The project is not consistent with current conforming MTP (Mobility 2035-2014 Amendment). Requires completion of the conformity determination for Mobility 2040. YR 2017

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23	NCTCOG / Dallas	0092-14-090	Not approved. No additional STIP action required as funding for this project was previously authorized. Proposed revision provides clarification concerning re-letting of project. YRs 2015 and 2016
24	NCTCOG / Dallas	0095-02-102	Approved. Early STIP approval effective 6/10/2016. Re:2035 MTP YR2018 NB/WB FR 1/2 v. 2040 MTP YR2017 NB/WB FR 1/3. Per COG/Ken B 06/09/16 email -- A network/reporting correction was made in this section of US 80 to best represent the operation of the frontage roads in the model. These changes were not the result of recent construction. The project description in the STIP does not include the number of lanes so should be consistent with Mobility 2035 and 2040.
25	NCTCOG / Dallas	0918-00-254	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2016
26	NCTCOG / Dallas	0918-00-962	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2017
27	NCTCOG / Dallas	0918-00-966	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2016
28	NCTCOG / Dallas	0918-00-971	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2017
29	NCTCOG / Dallas	0918-00-989	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2018
30	NCTCOG / Dallas	0918-24-203	Approved. Early STIP approval effective 6/10/2016.

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31	NCTCOG / Dallas	0918-47-087	Not approved. No additional STIP action required as funding for this project was previously authorized. YR 2017
32	NCTCOG / Fort Worth	0171-04-077	Not Approved. The project is not consistent with current conforming MTP (Mobility 2035-2014 Amendment). Requires completion of the conformity determination for Mobility 2040. YRs 2015 and 2016
33	NCTCOG / Fort Worth	0171-04-078	Not Approved. The project is not consistent with current conforming MTP (Mobility 2035-2014 Amendment). Requires completion of the conformity determination for Mobility 2040. YRs 2015 and 2016
34	NCTCOG / Fort Worth	0171-04-079	Not Approved. The project is not consistent with current conforming MTP (Mobility 2035-2014 Amendment). Requires completion of the conformity determination for Mobility 2040. YRs 2015 and 2016
35	NCTCOG / Fort Worth	0364-01-145	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YRs 2016 and 2017
36	NCTCOG / Fort Worth	0364-01-146	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YRs 2016
37	NCTCOG / Fort Worth	0902-00-917	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2017
38	NCTCOG / Fort Worth	0902-00-923	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2017

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39	NCTCOG / Fort Worth	0902-90-910	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2016
40	NCTCOG / Fort Worth	0902-90-915	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2017
41	NCTCOG / Fort Worth	0902-90-916	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2016
42	NCTCOG / Fort Worth	0902-90-918	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2018
43	NCTCOG / Fort Worth	0902-90-920	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2018
44	NCTCOG / Fort Worth	0902-90-930	Not approved. The additional information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. YR 2017
45	WMPO / Waco	0258-09-124	Approved. Early STIP approval effective 6/10/2016.