

U.S. DEPARTMENT OF TRANSPORTATION **819 TAYLOR STREET, ROOM 14A02 FORT WORTH, TEXAS** 76102-9003

FEDERAL TRANSIT ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION 300 E. 8TH STREET, ROOM 826 **AUSTIN, TEXAS 78701**

August 22, 2017

Refer to: HPP-TX

Joint Approval of May 2017 revisions to the FY 2017-2020 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 2017 revisions to the FY 2017-2020 STIP transmitted with your July 11, 2017 letter. Based upon clarifications provided concerning the STIP fiscal constraint summary and our review, these revisions to the STIP are hereby approved subject to the enclosed comments. Please note STIP approval for projects that are not federally funded is not intended to provide federal endorsement or action.

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
Daniel Dargevics, TxDOT Finance
Lillie Salas, TxDOT Design
Jack Foster, TxDOT TPP
Lori Morel, TxDOT TPP
Kelly Kirkland, TxDOT PTN

2017 May STIP Revision

- Federal Comments

#	District / MPO	CSJ Number	STIP comment
1	AUS / CAMPO	0016-03-103	Not approved. CAMPO May 2017 TIP revisions reflect change in total project cost, however, project is not reflected in revised MPO TIP pages. Approval is withheld pending clarification of proposed project revisions.
2	AUS / CAMPO	0114-05-037	Approved. However, the CAMPO May 2017 TIP revisions indicate Category 1, 2 and 4 funding for this project, but the revised MPO TIP page and e-STIP reflect Category 2 and 4 funding only. Please clarify.
3	AUS / CAMPO	0151-05-114	Approved. However, the Total Project Cost reflected in e-STIP and on the revised MPO TIP page is inconsistent with that reflected in the May 2017 CAMPO TIP revisions. Additionally, there appears to be an extra zero in the Local Contribution funding amounts reflected on the revised MPO TIP page. Please clarify.
4	AUS / CAMPO	0151-06-142	Not approved. Project does not appear to be reflected in the CAMPO 2040 RTP. Additionally, the Total Project Cost reflected in e-STIP and on the revised MPO TIP page is inconsistent with that reflected in the May 2017 CAMPO TIP revisions. Approval is withheld pending clarification of the Total Project Cost and project's consistency with the CAMPO 2040 RTP.
5	AUS / CAMPO	0151-06-143	Approved. However, the Total Project Cost reflected in e-STIP and on the revised MPO TIP page is inconsistent with that reflected in the May 2017 CAMPO TIP revisions. Additionally, there appears to be an extra zero in the Local Contribution funding amounts reflected on the revised MPO TIP page. Please clarify.
6	AUS / CAMPO	0252-02-054	Approved. However, the CAMPO May 2017 TIP revisions indicate Category 1 and 4 funding for this project, but the revised MPO TIP page and e-STIP reflect Category 4 funding only. Please clarify.
7	AUS / CAMPO	0440-06-017	Not approved. The CAMPO October 2016 RTP revisions indicate Develop Authority (DA) as the source of funding for the proposed project. However, we understand that DA does not allow for inclusion of the construction phase in the TIP/e-STIP. Approval is withheld pending clarification of the projects funding.

2017 May STIP Revision

- Federal Comments

#	District / MPO	CSJ Number	STIP comment
8	AUS / CAMPO	0440-06-018	Not approved. The CAMPO October 2016 RTP revisions indicate Develop Authority (DA) as the source of funding for the proposed project. However, we understand that DA does not allow for inclusion of the construction phase in the TIP/e-STIP. Additionally, the Cost of Approved Phases reflected on the revised MPO TIP page is inconsistent with that reflected in e-STIP. Approval is withheld pending clarification of these items.
9	AUS / CAMPO	0515-05-113	Not approved. Project does not appear to be reflected in the CAMPO 2040 RTP. Additionally, the Total Project Cost reflected in e-STIP and on the
10	AUS / CAMPO	3136-01-187	Not approved. Project does not appear to be reflected in the CAMPO 2040 RTP. Additionally, the Total Project Cost reflected in e-STIP and on the revised MPO TIP page is inconsistent with that reflected in the May 2017 CAMPO TIP revisions. Approval is withheld pending clarification of the Total Project Cost and the project's consistency with the CAMPO 2040 RTP.
11	AUS / CAMPO	61-00002-00	Not approved. The CAMPO 2040 RTP does not indicate the number of lanes to be constructed with the proposed project. Approval is withheld pending clarification of the project's consistency with the CAMPO 2040 RTP.
12	BMT / JOHORTS	0739-02-161	Approved. Early STIP action, approval effective 07/11/2017.
13	BRY / Rural	0675-07-101	Approved. Early STIP action, approval effective 07/11/2017.
14	ELP / EPMPO	0924-06-555	Approved. Approval based upon clarification provided by EPMPO (7-11-17) confirming that the project is not regionally significant. Early STIP action, approval effective 07-11-2017.
15	ELP / EPMPO	0924-06-556	Not Approved. FHWA has determined that the project is not exempt. Approval is pending completion of conformity determination.
16	ELP / EPMPO	0000-00-000 P463X-MOD	Not Approved. Approval is pending completion of conformity determination.
17	ELP / EPMPO	0167-01-113	Approved based on clarification from TxDOT.
19	ELP / EPMPO	0374-02-097 P457X-CAP	Not Approved. Approval is pending completion of conformity determination.
18	ELP / EPMPO	0374-02-097 F407A-CAP	Not Approved. Approval is pending completion of conformity determination.

2017 May STIP Revision

- Federal Comments

#	District / MPO	CSJ Number	STIP comment
20	ELP / EPMPO	0924-06-436	Not Approved. Approval is pending completion of conformity determination.
21	ELP / EPMPO	1281-01-017	Not Approved. Approval is pending completion of conformity determination.
22	ELP / EPMPO	1281-02-007	Not Approved. Approval is pending completion of conformity determination.
23	ELP / EPMPO	2552-02-028	Approved based on clarification from TxDOT.
24	ELP / EPMPO	2552-02-028 F053A-CAP	Approved based on clarification from TxDOT.
25	HOU / H-GAC	0912-34-194	Approved. Approval based upon clarification provided by H-GAC on 07/10/2017 concerning the scope of work of the project.
26	HOU / H-GAC	0912-34-195	Approved. Approval based upon clarification provided by H-GAC on 07/10/2017 concerning the scope of work of the project.
27	HOU / H-GAC	0912-71-386	Approved. Approval based upon clarification provided by H-GAC on 07-10-2017 confirming that the project facility is not regionally significant. Early STIP action, approval effective 07-11-2017.
28	HOU / H-GAC	0912-71-386	Approved. Approval based upon clarification provided by H-GAC on 07-10-2017 confirming that the project facility is not regionally significant. Early STIP action, approval effective 07-11-2017.
29	HOU / H-GAC	0912-72-359	Approved. However, please clarify the discrepancy in the Cost of Approved Phases reflected in e-STIP and the MPO supporting documentation.
30	LRD / Laredo	0300-01-080	Approved. Project confirmed as reconstruction of existing highway involving no widening or additional lanes per discussion with the Laredo District and TPP (Sara Garza) on 06-26-2017 - KDF. Early STIP action, approval effective 07/11/2017.
31	YKM / VMPO	2350-01-054	Approved. ApprovaA1:D32l based upon clarifications provided by the Victoria MPO on 07/10/2017 and 07/11/2017 concerning the project description and Total Project Cost. Early STIP action, approval effective 07/11/2017