



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

September 28, 2018

Refer to: HPP-TX

Joint Approval of FY 2019-2022 Statewide
Transportation Improvement Program (STIP)

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

Attention: Marc Williams

Mr. Bass:

We have reviewed the FY 2019-2022 Statewide Transportation Improvement Program (STIP) received electronically on September 18, 2018. Supplemental information was provided on September 25, 2018 detailing fiscal constraint of the STIP, the STIP's compliance with the FAST Act planning requirements and continuation of FY 2019 and 2020 portions of the Beaumont-Port Arthur 2017-2020 TIP in the FY 2019-2022 STIP.

The Federal partners understand that fiscal constraint of the FY 2019-2022 is based in part on the reduction of anticipated project expenditures due to the identification of projects in the FY 2019-2022 STIP authorized in FY 2018; and TxDOT's ability to utilize up to \$500 million in short term borrowing. The Federal Partners are satisfied that the FY 2019-2022 initial STIP is fiscally constrained.

Additionally, portions of the 2019-2022 STIP in the Dallas-Fort Worth, El Paso and Houston-Galveston non-attainment and maintenance areas have been reviewed for consistency with their currently conforming Transportation Plans. Based upon this review we hereby find that the TIPs for these areas conform, except as otherwise noted in the enclosed project specific comments.

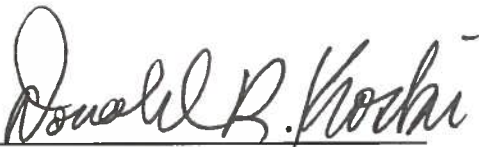
In accordance with 23 CFR 450.218, the FY 2019-2022 STIP includes the Transportation Improvement Programs (TIP) for each of Texas' Metropolitan Planning Organizations (MPO). We jointly find that the State of Texas and its twenty-five MPOs have generally complied with the joint statewide and metropolitan planning regulations issued by FTA and FHWA pursuant to Title 23 United States Code (USC) Sections 134 and 135, and the

Federal Transit Act under Title 49 USC, as certified within the STIP documentation.

Based upon our review, the FY 2019-2022 STIP is 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. The Federal partners look forward to continuing to work with TxDOT and Texas' MPOs on the successful implementation of this STIP. We do want to thank TxDOT-TPP staff for their effort to complete the review and approval of the 2019-2022 STIP.

Please contact Ms. Lynn Hayes, FTA at (817) 978-0565, or Ms. Genevieve Bales, FHWA at (512) 536-5941 should you have any questions concerning this action.

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
Lori Morel, TxDOT TPP
Kelly Kirkland, TxDOT PTN
FHWA-HA-TX, HB-TX, HAM-TX, HPP-TX

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
1	Statewide	General	Funding by category and Category 3 Non-Traditional Funding information reflected in Appendix A of the 2019-2022 STIP introduction for CAMPO (all fiscal years), appears inconsistent with funding information reflected in the CAMPO Initial FY 2019-2022 TIP funding summary. Please explain and/or revise as appropriate.
2	AMA / Rural	2494-02-010	Not Approved. Revise with the number of constructed lanes for frontage roads.
3	AMA / Rural	2635-03-024	Not Approved. Revise with the number of constructed lanes for for mainlanes and frontage roads.
4	AMA / Rural	2635-06-001	Not Approved. Revise with the number of constructed lanes for frontage roads.
5	AMA / Rural	2635-06-002	Not Approved. Revise with the number of constructed lanes for frontage roads.
6	AUS / CAMPO	General	The category 3 funding information reflected in the Funding by Category portion of the CAMPO Initial FY 2019-2020 TIP funding summary for FYs 2019, 2020 and 2021, appears inconsistent with information provided in the Funding Participation Source portion of the CAMPO Initial FY 2019-2020 TIP funding summary. Please explain and/or revise as appropriate.
7	AUS / CAMPO	0015-10-064	Not approved. The project description does not indicate improvements to be completed with the proposed project. Additionally, the MPO ID reflected in e-STIP is not consistent with that noted in the CAMPO 2019-2022 TIP. Approval is withheld pending clarification of project scope and MPO ID.
8	AUS / CAMPO	0016-03-103	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
9	AUS / CAMPO	0016-03-114	Not approved. Project description appears incomplete regarding frontage road actions. Approval is withheld pending clarification of project scope.
10	AUS / CAMPO	0113-13-163	Not approved. Project description does not indicate the direction and number of frontage road lanes to be constructed. Approval is withheld pending clarification of project scope.
11	AUS / CAMPO	0113-13-166	Not approved. E-STIP does not indicate the facility on which the proposed project is located. Approval is withheld pending clarification of project location.
12	AUS / CAMPO	0113-13-167	Not approved. E-STIP does not indicate the facility on which the proposed project is located. Approval is withheld pending clarification of project location.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
13	AUS / CAMPO	0151-05-115	Not approved. Project description appears incomplete regarding "relocation" of Old 183. Additionally, the project description indicates widening of Old 183, but does not indicate the existing and subsequent number of lanes. Approval is withheld pending clarification of the project description.
14	AUS / CAMPO	0151-06-142	Approved. However, please clarify discrepancy in the project sponsor and MPO ID reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.
15	AUS / CAMPO	0265-01-113	Not approved. Project description does not indicate the direction and number of frontage road lanes and direct connectors to be constructed. Approval is withheld pending clarification of project scope.
16	AUS / CAMPO	0265-01-116	Not approved. Project description does not indicate the direction and number of frontage road lanes to be constructed. Approval is withheld pending clarification of project scope.
17	AUS / CAMPO	0265-04-062	Not approved. Project description in e-STIP indicates conversion of existing frontage road, however the CAMPO 2019-2022 TIP and 2040 RTP indicate conversion of frontage roads. Additionally, the anticipated cost of contingencies and MPO ID reflected in e-STIP are inconsistent with that reflected in the CAMPO 2019-2022 TIP. Approval is withheld pending clarification of project scope, total project cost and MPO ID.
18	AUS / CAMPO	0286-01-058	Approved. However, please clarify discrepancy in location (county) of the project reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.
19	AUS / CAMPO	0366-01-077	Not approved. The year of expenditure cost reflected in e-STIP is substantially greater than the total project cost reflected in the CAMPO 2040 RTP. Approval is withheld pending clarification of total project cost.
20	AUS / CAMPO	0914-04-273 0914-33-074	Not approved. E-STIP project entry does not indicate roadway on which the project is located. Approval is withheld pending clarification of project location.
21	AUS / CAMPO	0914-05-190	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
22	AUS / CAMPO	0914-05-191	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
23	AUS / CAMPO	0914-33-075	Not approved. E-STIP indicates project limits for the proposed improvement, but does not provide information concerning the facility on which the project is located. Approval is withheld pending clarification of project location.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
24	AUS / CAMPO	0914-33-077	Not approved. Project description does not reflect improvements to be completed. Approval is withheld pending clarification of project scope.
25	AUS / CAMPO	0914-33-079	Approved. However, please clarify discrepancy between the MPO ID reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.
26	AUS / CAMPO	1566-01-009	Approved. However, please clarify discrepancy in the MPO ID reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.
27	AUS / CAMPO	1566-02-020	Not approved. Project description does not indicate number of lanes to be constructed. Additionally, the MPO ID reflected in e-STIP is not consistent with that noted in the CAMPO 2019-2022 TIP. Approval is withheld pending clarification of project scope and MPO ID.
28	AUS / CAMPO	3210-01-014 0016-16-029	Not approved. Total project cost reflected in CAMPO 2040 RTP is substantially less than year of expenditure cost reflected in e-STIP. Approval is withheld pending clarification of total project cost.
29	AUS / CAMPO	3545-02-008 3545-02-009	Approved. However, please clarify discrepancy in the project sponsor reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.
30	AUS / CAMPO	3545-03-003	Approved. However, please clarify discrepancy in location (county) of the project reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.
31	AUS / CAMPO	3545-03-004	Approved. However, please clarify discrepancy in location (county) of the project reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.
32	AUS / CAMPO	41-00196-00	Not approved. E-STIP indicates project limits for the proposed improvement, but does not provide information concerning the facility on which the proposed project is located. Also, additional information regarding project scope is required to determine Federal-aid eligibility. Approval is withheld pending clarification of project location, scope and Federal-aid eligibility.
33	AUS / CAMPO	51-00029-00	Approved. However, please clarify discrepancy in location (county) of the project reflected in the CAMPO TIP and that reflected in e-STIP.
34	AUS / CAMPO	51-00224-00	Approved. However, please clarify discrepancy in total project cost reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.
35	AUS / CAMPO	54-00100-00	Not approved. The e-STIP project entry does not provide information concerning the location or scope of the project. Approval is withheld pending clarification of project location and scope.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
36	AUS / CAMPO	61-00133-00	Approved. However, please clarify discrepancy in local funding source and project sponsor reflected in e-STIP and that reflected in the CAMPO 2019-2022 TIP.
37	AUS / Rural	0914-23-012	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
39	BRY / BCSMPO	0049-12-110	Not Approved. Project description of “widen freeway facility” does not include number of lanes and is not consistent with the 2040 MTP (Table ES.2). Approval is withheld pending clarification of the project description.
40	DAL / NCTCOG	0000-18-101	Not Approved. Unable to determine project eligibility with the information provided. Cat 7
41	DAL / NCTCOG	0009-11-129	Not Approved. The project does not appear to be consistent with the 2040 MTP.
42	DAL / NCTCOG	0009-11-181	Not Approved. The project does not appear to be consistent with the 2040 MTP.
43	DAL / NCTCOG	0009-12-219	Not Approved. The project does not appear to be consistent with the 2040 MTP.
44	DAL / NCTCOG	0047-06-158	Not Approved. Conversion of the existing HOV lanes to general purpose lanes is not allowable.
45	DAL / NCTCOG	0047-06-161	Not Approved. Unable to determine project consistency with the 2040 MTP.
46	DAL / NCTCOG	0047-06-163	Not Approved. Conversion of the existing HOV lanes to general purpose lanes is not allowable.
47	DAL / NCTCOG	0047-07-232	Not Approved. Conversion of the existing HOV lanes to general purpose lanes is not allowable.
48	DAL / NCTCOG	0047-09-034	Not Approved. The project does not appear to be consistent with the Mobility 2040.
49	DAL / NCTCOG	0048-04-094	Not Approved. The project does not appear to be consistent with the 2040 MTP.
50	DAL / NCTCOG	0092-03-053	Not Approved. The project does not appear to be consistent with the 2040 MTP.
51	DAL / NCTCOG	0094-03-060	Not Approved. Unable to determine project consistency with the 2040 MTP.
52	DAL / NCTCOG	0095-02-096	Not Approved. The project does not appear to be consistent with the 2040 MTP.
53	DAL / NCTCOG	0095-02-107	Not Approved. The project does not appear to be consistent with the 2040 MTP.
54	DAL / NCTCOG	0095-03-080	Not Approved. The project does not appear to be consistent with the 2040 MTP.
55	DAL / NCTCOG	0442-03-042	Not Approved. The project does not appear to be consistent with the 2040 MTP
56	DAL / NCTCOG	0918-47-240	Not Approved. The project does not appear to be consistent with the 2040 MTP.
57	DAL / NCTCOG	1051-01-051	Not Approved. Unable to determine project consistency with the 2040 MTP.
58	DAL / NCTCOG	1051-01-052	Not Approved. The project does not appear to be consistent with the 2040 MTP.
59	DAL / NCTCOG	2374-01-190	Not Approved. The project does not appear to be consistent with the 2040 MTP.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
60	DAL / NCTCOG	2374-01-191	Not Approved. The project does not appear to be consistent with the 2040 MTP.
61	DAL / NCTCOG	2374-02-152	Not Approved. The project does not appear to be consistent with the 2040 MTP.
62	DAL / NCTCOG	2679-02-008	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
63	DAL / Rural	0918-18-132	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
64	ELP / El Paso MPO	0924-06-534	Approved. The use of CMAQ funds for this project is limited to approved eligible items (bike lane and path).
65	ELP / El Paso MPO	0924-06-564	Not Approved. Project not found in supporting 2040 MTP.
66	ELP / El Paso MPO	0924-06-575	Not Approved. Project is not consistent with 2040 MTP.
67	ELP / El Paso MPO	2121-02-160	Not Approved. Project is not consistent with 2040 MTP.
68	FTW / NCTCOG	0000-01-138	Not Approved. The project does not appear to be consistent with the 2040 MTP.
69	FTW / NCTCOG	0008-13-125	Not Approved. The project does not appear to be consistent with the 2040 MTP.
70	FTW / NCTCOG	0080-11-001	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
71	FTW / NCTCOG	0081-13-054	Not Approved. The project does not appear to be consistent with the 2040 MTP.
72	FTW / NCTCOG	0094-05-067	Not Approved. Unable to determine project consistency with the 2040 MTP.
73	FTW / NCTCOG	0171-04-050	Not Approved. The project does not appear to be consistent with the 2040 MTP.
74	FTW / NCTCOG	0171-05-068	Not Approved. The project does not appear to be consistent with the 2040 MTP.
75	FTW / NCTCOG	0171-05-094	Not Approved. The project does not appear to be consistent with the 2040 MTP.
76	FTW / NCTCOG	0171-05-097	Not Approved. The project does not appear to be consistent with the 2040 MTP.
77	FTW / NCTCOG	0364-01-148	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
78	FTW / NCTCOG	0718-02-045	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
79	FTW / NCTCOG	0902-48-579	Not Approved. Unable to determine project consistency with the 2040 MTP.
80	FTW / NCTCOG	0902-90-107	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
81	FTW / NCTCOG	1068-02-147	Not Approved. The project does not appear to be consistent with the 2040 MTP.
82	FTW / NCTCOG	1068-04-170	Not Approved. The project does not appear to be consistent with the 2040 MTP.
83	FTW / NCTCOG	1330-01-068	Not Approved. The project does not appear to be consistent with the 2040 MTP.
84	FTW / NCTCOG	2266-02-148	Not Approved. The project does not appear to be consistent with the 2040 MTP.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
85	FTW / NCTCOG	3559-02-007	Not Approved. The project does not appear to be consistent with the 2040 MTP.
86	FTW / Rural	0902-39-035	Not Approved. Unable to determine project eligibility with the information provided.
87	HOU / H-GAC	0027-09-104	Not approved. Project description does not indicate if the proposed project is replacing existing ITS equipment and infrastructure, is a new ITS installation or system expansion. Also, estimated emissions reduction not provided in e-STIP. Approval is withheld pending clarification of project scope and estimated emissions reduction.
88	HOU / H-GAC	0027-13-221	Not approved. Project description indicates reconstruct bridges, however, it appears that the reconstruction will also include widening of the roadway. Approval is withheld pending clarification of project scope.
89	HOU / H-GAC	0028-02-092	Not approved. Project description does not indicate if the proposed project is replacing existing ITS equipment and infrastructure, is a new ITS installation or system expansion. Approval is withheld pending clarification of project scope.
90	HOU / H-GAC	0111-08-100	Approved. Approval based upon previous clarification provided by H-GAC indicating a project completion date beyond 2021.
91	BMT / H-GAC	0177-03-096	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
92	HOU / H-GAC	0177-05-113	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
93	HOU / H-GAC	0177-14-010	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
94	HOU / H-GAC	0177-15-003	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
95	HOU / H-GAC	0188-02-029	Not approved. H-GAC's 2040 RTP indicates a 2025 transportation conformity analysis year, however, assuming a 2-year construction time-frame and a 2019 letting year, it is anticipated that the project would have a 2021 analysis year. Approval is withheld pending clarification of the project's analysis year.
96	HOU / H-GAC	0188-02-036	Not approved. H-GAC's 2040 RTP indicates a 2025 transportation conformity analysis year, however, assuming a 2-year construction time-frame and a 2019 letting year, it is anticipated that the project would have a 2021 analysis year. Approval is withheld pending clarification of the project's analysis year.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
97	HOU / H-GAC	0188-03-019	Not approved. H-GAC's 2040 RTP indicates a 2025 transportation conformity analysis year, however, assuming a 2-year construction time-frame and a 2019 letting year, it is anticipated that the project would have a 2021 analysis year. Approval is withheld pending clarification of the project's analysis year.
98	HOU / H-GAC	0188-04-050	Not approved. The total project cost reflected in e-STIP is substantially greater than that indicated in H-GAC's 2040 RTP. Approval is withheld pending clarification of total project cost.
99	HOU / H-GAC	0188-10-021	Approval based upon clarification previously provided by H-GAC concerning the limits of the proposed 4-lane and 6-lane widening (i.e., 6-lanes between IH-10 and Spring Green Boulevard, and 4-lanes between Spring Green Boulevard and north of Westridge Creek Lane).
100	HOU / H-GAC	0188-10-028	Not approved. Project description indicates widening to 4 and 6-lanes, however it does not indicate limits of the proposed 4 and 6-lane widening. Approval is withheld pending clarification of the 4 and 6-lane widening limits.
101	HOU / H-GAC	0192-01-093	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
102	HOU / H-GAC	0192-01-099	Not approved. Project description does not indicate if the proposed project is replacing existing ITS equipment and infrastructure, is a new ITS installation or system expansion. Approval is withheld pending clarification of project scope.
103	HOU / H-GAC	0271-16-140	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
104	HOU / H-GAC	0389-05-088	Not approved. H-GAC's 2040 RTP indicates a 2025 transportation conformity analysis year, however, assuming a 2-year construction time-frame and a 2019 letting year, it is anticipated that the project would have a 2021 analysis year. Approval is withheld pending clarification of the project's analysis year.
105	HOU / H-GAC	0389-05-116	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
106	HOU / H-GAC	0389-06-095	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
107	HOU / H-GAC	0500-04-105	Not approved. H-GAC's 2040 RTP indicates a 2025 transportation conformity analysis year, however, assuming a 2-year construction time-frame and a 2019 letting year, it is anticipated that the project would have a 2021 analysis year. Approval is withheld pending clarification of the project's analysis year.
108	HOU / H-GAC	0500-04-106	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
109	HOU / H-GAC	0502-01-217	Not approved. Project description does not indicate the number and direction of direct connectors to be constructed. Approval is withheld pending clarification of project
110	HOU / H-GAC	0508-01-356	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
111	BMT / H-GAC	0508-03-098	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
112	HOU / H-GAC	0720-03-133	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
113	HOU / H-GAC	0720-03-141	Not approved. Proposed project does not appear to be included in the H-GAC 2040 RTP. Approval is withheld pending clarification of the project's consistency with the H-GAC 2040 RTP.
114	HOU / H-GAC	0912-00-543	Not approved. H-GAC 2040 RTP project description indicates widening to 4-lane divided. However, e-STIP project description indicates widening to a 4-lane boulevard section. Approval is withheld pending clarification of project scope and consistency with H-GAC 2040 RTP.
115	HOU / H-GAC	0912-00-560	Approved. However, please clarify total project cost in H-GAC 2019-2022 TIP.
116	HOU / H-GAC	0912-00-566	Not approved. Project description does not provide sufficient information to determine eligibility for Congestion Mitigation and Air Quality program (CMAQ) funding. Approval is withheld pending clarification of project scope and CMAQ funding eligibility.
117	HOU / H-GAC	0912-34-194	Not approved. Project location reflected in e-STIP appears inconsistent with that reflected in H-GAC 2040 RTP. Additionally, project description in 2040 RTP reflects construction of Transit O&M facility rather than administration and operations facility. Approval is withheld pending clarification of project location and scope.

**2019 - 2022 STIP
- Federal Comments**

#	District / MPO	CSJ Number	STIP comment
118	HOU / H-GAC	0912-34-195	Not approved. Project location reflected in e-STIP appears inconsistent with that reflected in H-GAC 2040 RTP. Additionally, project description in 2040 RTP reflects construction of Transit O&M facility rather than administration and operations facility. Approval is withheld pending clarification of project location and scope.
119	HOU / H-GAC	0912-56-052	Approved. However, Transportation Alternatives Program (TAP) funding for intersection and curb and gutter drainage improvements is limited to activities eligible for TAP funding.
120	HOU / H-GAC	0912-72-075	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
121	HOU / H-GAC	0912-72-314	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
122	HOU / H-GAC	0912-72-370	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
123	HOU / H-GAC	0912-72-387	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
124	HOU / H-GAC	0912-72-390	Not approved. Project description indicates rehabilitation, reconstruction and widen sidewalks. However, reconstruction activities are generally not eligible for Congestion Mitigation and Air Quality program (CMAQ) funding. Also, estimated emissions reductions are not provided in e-STIP. Approval is withheld pending clarification of project scope, CMAQ funding eligibility and estimated emissions reduction.
125	HOU / H-GAC	0912-72-392	Not approved. The project description indicates reconstruction of back of curb infrastructure. However, reconstruction activities are generally not eligible for Congestion Mitigation and Air Quality program (CMAQ) funding. Also, estimated emissions reduction not provided in e-STIP. Approval is withheld pending clarification of project scope, CMAQ funding eligibility and estimated emissions reduction.
126	HOU / H-GAC	0912-72-393	Not approved. The project description indicates reconstruction of back of curb infrastructure. However, reconstruction activities are generally not eligible for Congestion Mitigation and Air Quality program (CMAQ) funding. Approval is withheld pending clarification of project scope and CMAQ funding eligibility.

**2019 - 2022 STIP
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#	District / MPO	CSJ Number	STIP comment
127	HOU / H-GAC	0912-72-394	Not approved. The project description indicates reconstruction of back of curb infrastructure. However, reconstruction activities are generally not eligible for Congestion Mitigation and Air Quality program (CMAQ) funding. Approval is withheld pending clarification of project scope and CMAQ funding eligibility.
128	HOU / H-GAC	0912-72-401	Not approved. Estimated emissions reduction not provided in e-STIP. Approval is withheld pending clarification of estimated emissions reduction.
129	HOU / H-GAC	0912-73-214	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
130	HOU / H-GAC	1005-02-001	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
131	HOU / H-GAC	1062-04-022	Not approved. H-GAC's 2040 RTP indicates a 2025 transportation conformity analysis year, however, assuming a 2-year construction time-frame and a 2019 letting year, it is anticipated that the project would have a 2021 analysis year. Approval is withheld pending clarification of the project's analysis year.
132	HOU / H-GAC	1062-04-057	Not approved. H-GAC's 2040 RTP indicates a 2025 transportation conformity analysis year, however, assuming a 2-year construction time-frame and a 2019 letting year, it is anticipated that the project would have a 2021 analysis year. Also, the total project cost reflected in e-STIP is substantially greater than that indicated in H-GAC's 2040 RTP. Approval is withheld pending clarification of the project's analysis year and total project cost.
133	HOU / H-GAC	1062-04-058	Not approved. H-GAC's 2040 RTP indicates a 2025 transportation conformity analysis year, however, assuming a 2-year construction time-frame and a 2019 letting year, it is anticipated that the project would have a 2021 analysis year. Approval is withheld pending clarification of the project's analysis year.
134	HOU / H-GAC	1257-01-049	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
135	HOU / H-GAC	1258-02-034	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
136	HOU / H-GAC	1259-01-042	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.

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#	District / MPO	CSJ Number	STIP comment
137	HOU / H-GAC	1259-01-043	Not approved. Proposed project does not appear to be included in the H-GAC 2040 RTP. Approval is withheld pending clarification of the project's consistency with the H-GAC 2040 RTP.
138	HOU / H-GAC	1259-01-044	Not approved. Proposed project does not appear to be included in the H-GAC 2040 RTP. Approval is withheld pending clarification of the project's consistency with the H-GAC 2040 RTP.
139	HOU / H-GAC	1685-01-108	Not approved. Project description does not indicate if the proposed project is replacing existing ITS equipment and infrastructure, is a new ITS installation or system expansion. Also, estimated emissions reduction not provided in e-STIP. Approval is withheld pending clarification of project scope and estimated emissions reduction.
140	HOU / H-GAC	2242-02-022	Not approved. The total project cost reflected in e-STIP is substantially greater than that indicated in H-GAC's 2040 RTP. Approval is withheld pending clarification of total project cost.
141	HOU / H-GAC	2941-02-054	Not approved. Project description does not indicate if the proposed project is replacing existing ITS equipment and infrastructure, is a new ITS installation or system expansion. Approval is withheld pending clarification of project scope.
142	HOU / H-GAC	3050-03-021	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
143	HOU / H-GAC	3158-01-032	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
144	HOU / H-GAC	3510-04-054	Not approved. Proposed project does not appear to be included in the H-GAC 2040 RTP. Additionally, e-STIP reflects funding as Local Contribution (LC) however, the H-GAC TIP indicates Local. Approval is withheld pending clarification of the project's funding category and consistency with the H-GAC 2040 RTP.
145	HOU / H-GAC	3510-04-055	Not approved. Proposed project does not appear to be included in the H-GAC 2040 RTP. Additionally, e-STIP reflects funding as Local Contribution (LC) however, the H-GAC TIP indicates Local. Approval is withheld pending clarification of the project's funding category and consistency with the H-GAC 2040 RTP.
146	HOU / H-GAC	MPO ID 11089	Not approved. Proposed project does not appear to be included in the H-GAC 2040 RTP. Approval is withheld pending clarification of the project's consistency with the H-GAC 2040 RTP.

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#	District / MPO	CSJ Number	STIP comment
147	HOU / H-GAC	MPO ID 11760	Not approved. Proposed project does not appear to be included in the H-GAC 2040 RTP. Additionally, estimated emissions reduction not provided in e-STIP. Approval is withheld pending clarification of the project's estimated emissions reduction and consistency with the H-GAC 2040 RTP.
148	HOU / H-GAC	MPO ID 11762	Not approved. Proposed project does not appear to be included in the H-GAC 2040 RTP. Additionally, estimated emissions reduction not provided in e-STIP. Approval is withheld pending clarification of the project's estimated emissions reduction and consistency with the H-GAC 2040 RTP.
149	HOU / H-GAC	MPO ID 11763	Not approved. Proposed project does not appear to be included in the H-GAC 2040 RTP. Additionally, estimated emissions reduction not provided in e-STIP. Approval is withheld pending clarification of the project's estimated emissions reduction and consistency with the H-GAC 2040 RTP.
150	HOU / H-GAC	MPO ID 11808	Not approved. Proposed project does not appear to be included in the H-GAC 2040 RTP. Approval is withheld pending clarification of the project's consistency with the H-GAC 2040 RTP.
151	HOU / H-GAC	MPO ID 13200	Not approved. Proposed project does not appear to be included in the H-GAC 2040 RTP. Approval is withheld pending clarification of the project's consistency with the H-GAC 2040 RTP.
152	HOU / H-GAC	MPO ID 15208	Not approved. H-GAC's 2040 RTP indicates a 2025 transportation conformity analysis year, however, assuming a 2-year construction time-frame and a 2019 letting year, it is anticipated that the project would have a 2021 analysis year. Approval is withheld pending clarification of the project's analysis year.
153	HOU / H-GAC	MPO ID 652	Approved. However, please clarify discrepancy in source of funding reflected in e-STIP and that reflected in the H-GAC 2019-2022 TIP.
154	HOU / H-GAC	MPO ID 9403	Not approved. H-GAC's 2040 RTP indicates a 2025 transportation conformity analysis year, however, assuming a 2-year construction time-frame and a 2019 letting year, it is anticipated that the project would have a 2021 analysis year. Approval is withheld pending clarification of the project's analysis year.
155	LFK / Rural	0176-01-081	Not Approved. Please provide number of lanes to be constructed.
156	LFK / Rural	0176-02-118	Not Approved. Please provide the number of lanes and direction for frontage roads.
157	LFK / Rural	2553-01-115	Not Approved. Please provide the number of lanes and direction for frontage roads.

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#	District / MPO	CSJ Number	STIP comment
158	ODA / PBMPO	0005-13-060	Not Approved. Project description is shown as "Improve Mobility" is unclear and vague, and needs consistency with the 2040 MTP. Approval is withheld pending clarification of the project description.
159	ODA / PBMPO	0005-14-086	Not Approved. Project description is shown as "Improve Mobility" is unclear and vague, and needs consistency with the 2040 MTP. Approval is withheld pending clarification of the project description.
160	ODA / PBMPO	0005-14-087	Not Approved. Project description is shown as "Improve Mobility" is unclear and vague, and needs consistency with the 2040 MTP. Approval is withheld pending clarification of the project description.
161	ODA / PBMPO	1718-07-043	Not Approved. Project description shown as "Upgrade to Non-Freeway" does not match the description shown in the 2040 MTP. Approval is withheld pending clarification of the project description.
162	PAR / NCTCOG	0009-13-170	Not Approved. The project does not appear to be consistent with the 2040 MTP.
163	PAR / NCTCOG	0009-13-900	Not approved. Eligibility is not able to be determined on the information provided.
164	PAR / Rural	0083-02-051	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
165	TYL / Longview MPO	0165-03-036	Not Approved. Total project cost in eSTIP (\$29795993) is not the same as in TIP (\$30,792,301). Also F 304 is in the 'Unfunded Needs' portion of the MTP.
166	TYL / Longview MPO	2073-01-009	Approved. However, please clarify discrepancy between total project cost reflected in the MPO TIP and that reflected in e-STIP.
167	TYL / Longview MPO	2073-01-010	Not Approved. Total project cost in eSTIP (\$16,434,699) is not the same as in TIP (\$16,984,237). Also F 116 is in the 'Unfunded Needs' portion of the MTP.
168	TYL / Longview MPO	2158-01-019	Approved. However, please clarify discrepancy between total project cost reflected in the MPO TIP and that reflected in e-STIP.
169	TYL / Longview MPO	2158-01-020	Approved. However, please clarify discrepancy between total project cost reflected in the MPO TIP and that reflected in e-STIP.
170	TYL / Rural	0165-02-061	Not Approved. Total Cost in eSTIP (\$42,591,531) is not the same as in the STIP documentation (\$41,213,451).
171	TYL / Rural	0198-03-026	Not Approved. Total Cost in eSTIP (\$61,435,156) is not the same as in the STIP documentation (\$59,559,966).
172	TYL / Rural	0198-04-029	Not Approved. Total Cost in eSTIP (\$177,713,750) is not the same as in the STIP documentation (\$172,173,416).

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#	District / MPO	CSJ Number	STIP comment
173	TYL / Rural	0198-04-042	Not Approved. Total Cost in eSTIP (\$5,901,102) is not the same as in the STIP documentation (\$5,687,785).
174	TYL / Rural	0697-02-039	Not Approved. Total Cost in eSTIP (\$50,355,653) is not the same as in the STIP documentation (\$48,732,878).
175	TYL / Tyler MPO	0495-04-069	Not Approved. Not approved due to poor project limit description in the MTP. Also, project description could be improved to better explain the type and number of frontage road lanes.
176	TYL / Tyler MPO	0522-04-032	Not Approved. It is unclear from the project description if Toll 49 will intersect with FM 16, as they currently do not.
177	TYL / Tyler MPO	0606-01-007	Approved (but not an endorsement)
178	TYL / Tyler MPO	0910-16-144	Not Approved. Total project cost is incorrect in the TIP.
179	WAC / KTMPO	0909-36-153	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
180	WAC / KTMPO	0909-36-157	Not approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
181	WAC / KTMPO	0909-36-162	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
182	WAC / Waco MPO	2060-01-037	Not Approved. Unable to determine future project design and concept with the information provided.
183	YKM / Rural	0271-02-055	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
184	YKM / Rural	0271-03-046	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
185	YKM / Rural	0271-03-060	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
186	YKM / Rural	0271-03-061	Not Approved. This project is not approved as part of the 2019-2022 STIP. TxDOT has indicated that this project was let under the 2017-2020 STIP.
187	YKM / Victoria MPO	0088-05-098	Not approved. Although there is a MTP page reference, the Project Description needs more detail. (describe direction(s) of frontage road, number of lanes).
188	YKM / Victoria MPO	2350-01-060	Not approved. Although there is a MTP page reference, the Project Description needs more detail (explain if lanes are travel lanes; mention total number of lanes upon completion).