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
### District / MPO
### CSJ Number
### STIP comment

<table>
<thead>
<tr>
<th>#</th>
<th>District / MPO</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Statewide</td>
<td>General</td>
<td>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.</td>
</tr>
<tr>
<td>2</td>
<td>AMA / Rural</td>
<td>2494-02-010</td>
<td>Not Approved. Revise with the number of constructed lanes for frontage roads.</td>
</tr>
<tr>
<td>3</td>
<td>AMA / Rural</td>
<td>2635-03-024</td>
<td>Not Approved. Revise with the number of constructed lanes for mainlanes and frontage roads.</td>
</tr>
<tr>
<td>4</td>
<td>AMA / Rural</td>
<td>2635-06-001</td>
<td>Not Approved. Revise with the number of constructed lanes for frontage roads.</td>
</tr>
<tr>
<td>5</td>
<td>AMA / Rural</td>
<td>2635-06-002</td>
<td>Not Approved. Revise with the number of constructed lanes for frontage roads.</td>
</tr>
<tr>
<td>6</td>
<td>AUS / CAMPO</td>
<td>General</td>
<td>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.</td>
</tr>
<tr>
<td>7</td>
<td>AUS / CAMPO</td>
<td>0015-10-064</td>
<td>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.</td>
</tr>
<tr>
<td>8</td>
<td>AUS / CAMPO</td>
<td>0016-03-103</td>
<td>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.</td>
</tr>
<tr>
<td>9</td>
<td>AUS / CAMPO</td>
<td>0016-03-114</td>
<td>Not approved. Project description appears incomplete regarding frontage road actions. Approval is withheld pending clarification of project scope.</td>
</tr>
<tr>
<td>10</td>
<td>AUS / CAMPO</td>
<td>0113-13-163</td>
<td>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.</td>
</tr>
<tr>
<td>11</td>
<td>AUS / CAMPO</td>
<td>0113-13-166</td>
<td>Not approved. E-STIP does not indicate the facility on which the proposed project is located. Approval is withheld pending clarification of project location.</td>
</tr>
<tr>
<td>12</td>
<td>AUS / CAMPO</td>
<td>0113-13-167</td>
<td>Not approved. E-STIP does not indicate the facility on which the proposed project is located. Approval is withheld pending clarification of project location.</td>
</tr>
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</tr>
<tr>
<td>13</td>
<td>AUS / CAMPO</td>
<td>0151-05-115</td>
<td>Not approved. Project description appears incomplete regarding &quot;relocation&quot; 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.</td>
</tr>
<tr>
<td>14</td>
<td>AUS / CAMPO</td>
<td>0151-06-142</td>
<td>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.</td>
</tr>
<tr>
<td>15</td>
<td>AUS / CAMPO</td>
<td>0265-01-113</td>
<td>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.</td>
</tr>
<tr>
<td>16</td>
<td>AUS / CAMPO</td>
<td>0265-01-116</td>
<td>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.</td>
</tr>
<tr>
<td>17</td>
<td>AUS / CAMPO</td>
<td>0265-04-062</td>
<td>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.</td>
</tr>
<tr>
<td>18</td>
<td>AUS / CAMPO</td>
<td>0286-01-058</td>
<td>Approved. However, please clarify discrepancy in location (county) of the project reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.</td>
</tr>
<tr>
<td>19</td>
<td>AUS / CAMPO</td>
<td>0366-01-077</td>
<td>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.</td>
</tr>
<tr>
<td>20</td>
<td>AUS / CAMPO</td>
<td>0914-04-273</td>
<td>Not approved. E-STIP project entry does not indicate roadway on which the project is located. Approval is withheld pending clarification of project location.</td>
</tr>
<tr>
<td>21</td>
<td>AUS / CAMPO</td>
<td>0914-05-190</td>
<td>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.</td>
</tr>
<tr>
<td>22</td>
<td>AUS / CAMPO</td>
<td>0914-05-191</td>
<td>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.</td>
</tr>
<tr>
<td>23</td>
<td>AUS / CAMPO</td>
<td>0914-33-075</td>
<td>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.</td>
</tr>
</tbody>
</table>
## 2019 - 2022 STIP
- Federal Comments

<table>
<thead>
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<tr>
<td>24</td>
<td>AUS / CAMPO</td>
<td>0914-33-077</td>
<td>Not approved. Project description does not reflect improvements to be completed. Approval is withheld pending clarification of project scope.</td>
</tr>
<tr>
<td>25</td>
<td>AUS / CAMPO</td>
<td>0914-33-079</td>
<td>Approved. However, please clarify discrepancy between the MPO ID reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.</td>
</tr>
<tr>
<td>26</td>
<td>AUS / CAMPO</td>
<td>1566-01-009</td>
<td>Approved. However, please clarify discrepancy in the MPO ID reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.</td>
</tr>
<tr>
<td>27</td>
<td>AUS / CAMPO</td>
<td>1566-02-020</td>
<td>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.</td>
</tr>
<tr>
<td>28</td>
<td>AUS / CAMPO</td>
<td>3210-01-014 0016-16-029</td>
<td>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.</td>
</tr>
<tr>
<td>29</td>
<td>AUS / CAMPO</td>
<td>3545-02-008 3545-02-009</td>
<td>Approved. However, please clarify discrepancy in the project sponsor reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.</td>
</tr>
<tr>
<td>30</td>
<td>AUS / CAMPO</td>
<td>3545-03-003</td>
<td>Approved. However, please clarify discrepancy in location (county) of the project reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.</td>
</tr>
<tr>
<td>31</td>
<td>AUS / CAMPO</td>
<td>3545-03-004</td>
<td>Approved. However, please clarify discrepancy in location (county) of the project reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.</td>
</tr>
<tr>
<td>32</td>
<td>AUS / CAMPO</td>
<td>41-00196-00</td>
<td>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.</td>
</tr>
<tr>
<td>33</td>
<td>AUS / CAMPO</td>
<td>51-00029-00</td>
<td>Approved. However, please clarify discrepancy in location (county) of the project reflected in the CAMPO TIP and that reflected in e-STIP.</td>
</tr>
<tr>
<td>34</td>
<td>AUS / CAMPO</td>
<td>51-00224-00</td>
<td>Approved. However, please clarify discrepancy in total project cost reflected in the CAMPO 2019-2022 TIP and that reflected in e-STIP.</td>
</tr>
<tr>
<td>35</td>
<td>AUS / CAMPO</td>
<td>54-00100-00</td>
<td>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.</td>
</tr>
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</tr>
<tr>
<td>36</td>
<td>AUS / CAMPO</td>
<td>61-00133-00</td>
<td>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.</td>
</tr>
<tr>
<td>37</td>
<td>AUS / Rural</td>
<td>0914-23-012</td>
<td>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.</td>
</tr>
<tr>
<td>39</td>
<td>BRY / BCSMPO</td>
<td>0049-12-110</td>
<td>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.</td>
</tr>
<tr>
<td>40</td>
<td>DAL / NCTCOG</td>
<td>0000-18-101</td>
<td>Not Approved. Unable to determine project eligibility with the information provided. Cat 7</td>
</tr>
<tr>
<td>41</td>
<td>DAL / NCTCOG</td>
<td>0009-11-129</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>42</td>
<td>DAL / NCTCOG</td>
<td>0009-11-181</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>43</td>
<td>DAL / NCTCOG</td>
<td>0009-12-219</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>44</td>
<td>DAL / NCTCOG</td>
<td>0047-06-158</td>
<td>Not Approved. Conversion of the existing HOV lanes to general purpose lanes is not allowable.</td>
</tr>
<tr>
<td>45</td>
<td>DAL / NCTCOG</td>
<td>0047-06-161</td>
<td>Not Approved. Unable to determine project consistency with the 2040 MTP.</td>
</tr>
<tr>
<td>46</td>
<td>DAL / NCTCOG</td>
<td>0047-06-163</td>
<td>Not Approved. Conversion of the existing HOV lanes to general purpose lanes is not allowable.</td>
</tr>
<tr>
<td>47</td>
<td>DAL / NCTCOG</td>
<td>0047-07-232</td>
<td>Not Approved. Conversion of the existing HOV lanes to general purpose lanes is not allowable.</td>
</tr>
<tr>
<td>48</td>
<td>DAL / NCTCOG</td>
<td>0047-09-034</td>
<td>Not Approved. The project does not appear to be consistent with the Mobility 2040.</td>
</tr>
<tr>
<td>49</td>
<td>DAL / NCTCOG</td>
<td>0048-04-094</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>50</td>
<td>DAL / NCTCOG</td>
<td>0092-03-053</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>51</td>
<td>DAL / NCTCOG</td>
<td>0094-03-060</td>
<td>Not Approved. Unable to determine project consistency with the 2040 MTP.</td>
</tr>
<tr>
<td>52</td>
<td>DAL / NCTCOG</td>
<td>0095-02-096</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>53</td>
<td>DAL / NCTCOG</td>
<td>0095-02-107</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>54</td>
<td>DAL / NCTCOG</td>
<td>0095-03-080</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>55</td>
<td>DAL / NCTCOG</td>
<td>0442-03-042</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>56</td>
<td>DAL / NCTCOG</td>
<td>0918-47-240</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>57</td>
<td>DAL / NCTCOG</td>
<td>1051-01-051</td>
<td>Not Approved. Unable to determine project consistency with the 2040 MTP.</td>
</tr>
<tr>
<td>58</td>
<td>DAL / NCTCOG</td>
<td>1051-01-052</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>59</td>
<td>DAL / NCTCOG</td>
<td>2374-01-190</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
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<tr>
<td>60</td>
<td>DAL / NCTCOG</td>
<td>2374-01-191</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>61</td>
<td>DAL / NCTCOG</td>
<td>2374-02-152</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>62</td>
<td>DAL / NCTCOG</td>
<td>2679-02-008</td>
<td>Not Approved. This project is not approved as part of the 2019-2022 STIP.</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>TxDOT has indicated that this project was let under the 2017-2020 STIP.</td>
</tr>
<tr>
<td>63</td>
<td>DAL / Rural</td>
<td>0918-18-132</td>
<td>Not Approved. This project is not approved as part of the 2019-2022 STIP.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TxDOT has indicated that this project was let under the 2017-2020 STIP.</td>
</tr>
<tr>
<td>64</td>
<td>ELP / El Paso MPO</td>
<td>0924-06-534</td>
<td>Approved. The use of CMAQ funds for this project is limited to approved eligible items (bike lane and path).</td>
</tr>
<tr>
<td>65</td>
<td>ELP / El Paso MPO</td>
<td>0924-06-564</td>
<td>Not Approved. Project not found in supporting 2040 MTP.</td>
</tr>
<tr>
<td>66</td>
<td>ELP / El Paso MPO</td>
<td>0924-06-575</td>
<td>Not Approved. Project is not consistent with 2040 MTP.</td>
</tr>
<tr>
<td>67</td>
<td>ELP / El Paso MPO</td>
<td>2121-02-160</td>
<td>Not Approved. Project is not consistent with 2040 MTP.</td>
</tr>
<tr>
<td>68</td>
<td>FTW / NCTCOG</td>
<td>0000-01-138</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>69</td>
<td>FTW / NCTCOG</td>
<td>0008-13-125</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>70</td>
<td>FTW / NCTCOG</td>
<td>0080-11-001</td>
<td>Not Approved. This project is not approved as part of the 2019-2022 STIP.</td>
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<td></td>
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<td></td>
<td>TxDOT has indicated that this project was let under the 2017-2020 STIP.</td>
</tr>
<tr>
<td>71</td>
<td>FTW / NCTCOG</td>
<td>0081-13-054</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>72</td>
<td>FTW / NCTCOG</td>
<td>0094-05-067</td>
<td>Not Approved. Unable to determine project consistency with the 2040 MTP.</td>
</tr>
<tr>
<td>73</td>
<td>FTW / NCTCOG</td>
<td>0171-04-050</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>74</td>
<td>FTW / NCTCOG</td>
<td>0171-05-068</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>75</td>
<td>FTW / NCTCOG</td>
<td>0171-05-094</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>76</td>
<td>FTW / NCTCOG</td>
<td>0171-05-097</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>77</td>
<td>FTW / NCTCOG</td>
<td>0364-01-148</td>
<td>Not Approved. This project is not approved as part of the 2019-2022 STIP.</td>
</tr>
<tr>
<td></td>
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<td>TxDOT has indicated that this project was let under the 2017-2020 STIP.</td>
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<tr>
<td>78</td>
<td>FTW / NCTCOG</td>
<td>0718-02-045</td>
<td>Not Approved. This project is not approved as part of the 2019-2022 STIP.</td>
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<td></td>
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<td></td>
<td>TxDOT has indicated that this project was let under the 2017-2020 STIP.</td>
</tr>
<tr>
<td>79</td>
<td>FTW / NCTCOG</td>
<td>0902-48-579</td>
<td>Not Approved. Unable to determine project consistency with the 2040 MTP.</td>
</tr>
<tr>
<td>80</td>
<td>FTW / NCTCOG</td>
<td>0902-90-107</td>
<td>Not Approved. This project is not approved as part of the 2019-2022 STIP.</td>
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<td></td>
<td></td>
<td></td>
<td>TxDOT has indicated that this project was let under the 2017-2020 STIP.</td>
</tr>
<tr>
<td>81</td>
<td>FTW / NCTCOG</td>
<td>1068-02-147</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>82</td>
<td>FTW / NCTCOG</td>
<td>1068-04-170</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
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<tr>
<td>83</td>
<td>FTW / NCTCOG</td>
<td>1330-01-068</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>84</td>
<td>FTW / NCTCOG</td>
<td>2266-02-148</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>#</td>
<td>District / MPO</td>
<td>CSJ Number</td>
<td>STIP comment</td>
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<tr>
<td>85</td>
<td>FTW / NCTCOG</td>
<td>3559-02-007</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>86</td>
<td>FTW / Rural</td>
<td>0902-39-035</td>
<td>Not Approved. Unable to determine project eligibility with the information provided.</td>
</tr>
<tr>
<td>87</td>
<td>HOU / H-GAC</td>
<td>0027-09-104</td>
<td>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.</td>
</tr>
<tr>
<td>88</td>
<td>HOU / H-GAC</td>
<td>0027-13-221</td>
<td>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.</td>
</tr>
<tr>
<td>89</td>
<td>HOU / H-GAC</td>
<td>0028-02-092</td>
<td>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.</td>
</tr>
<tr>
<td>90</td>
<td>HOU / H-GAC</td>
<td>0111-08-100</td>
<td>Approved. Approval based upon previous clarification provided by H-GAC indicating a project completion date beyond 2021.</td>
</tr>
<tr>
<td>91</td>
<td>BMT / H-GAC</td>
<td>0177-03-096</td>
<td>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.</td>
</tr>
<tr>
<td>92</td>
<td>HOU / H-GAC</td>
<td>0177-05-113</td>
<td>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.</td>
</tr>
<tr>
<td>93</td>
<td>HOU / H-GAC</td>
<td>0177-14-010</td>
<td>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.</td>
</tr>
<tr>
<td>94</td>
<td>HOU / H-GAC</td>
<td>0177-15-003</td>
<td>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.</td>
</tr>
<tr>
<td>95</td>
<td>HOU / H-GAC</td>
<td>0188-02-029</td>
<td>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.</td>
</tr>
<tr>
<td>96</td>
<td>HOU / H-GAC</td>
<td>0188-02-036</td>
<td>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.</td>
</tr>
<tr>
<td>#</td>
<td>District / MPO</td>
<td>CSJ Number</td>
<td>STIP comment</td>
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</tr>
<tr>
<td>97</td>
<td>HOU / H-GAC</td>
<td>0188-03-019</td>
<td>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.</td>
</tr>
<tr>
<td>98</td>
<td>HOU / H-GAC</td>
<td>0188-04-050</td>
<td>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.</td>
</tr>
<tr>
<td>99</td>
<td>HOU / H-GAC</td>
<td>0188-10-021</td>
<td>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).</td>
</tr>
<tr>
<td>100</td>
<td>HOU / H-GAC</td>
<td>0188-10-028</td>
<td>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.</td>
</tr>
<tr>
<td>101</td>
<td>HOU / H-GAC</td>
<td>0192-01-093</td>
<td>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.</td>
</tr>
<tr>
<td>102</td>
<td>HOU / H-GAC</td>
<td>0192-01-099</td>
<td>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.</td>
</tr>
<tr>
<td>103</td>
<td>HOU / H-GAC</td>
<td>0271-16-140</td>
<td>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.</td>
</tr>
<tr>
<td>104</td>
<td>HOU / H-GAC</td>
<td>0389-05-088</td>
<td>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.</td>
</tr>
<tr>
<td>105</td>
<td>HOU / H-GAC</td>
<td>0389-05-116</td>
<td>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.</td>
</tr>
<tr>
<td>106</td>
<td>HOU / H-GAC</td>
<td>0389-06-095</td>
<td>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.</td>
</tr>
<tr>
<td>#</td>
<td>District / MPO</td>
<td>CSJ Number</td>
<td>STIP comment</td>
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</tr>
<tr>
<td>107</td>
<td>HOU / H-GAC</td>
<td>0500-04-105</td>
<td>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.</td>
</tr>
<tr>
<td>108</td>
<td>HOU / H-GAC</td>
<td>0500-04-106</td>
<td>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.</td>
</tr>
<tr>
<td>109</td>
<td>HOU / H-GAC</td>
<td>0502-01-217</td>
<td>Not approved. Project description does not indicate the number and direction of direct connectors to be constructed. Approval is withheld pending clarification of project.</td>
</tr>
<tr>
<td>110</td>
<td>HOU / H-GAC</td>
<td>0508-01-356</td>
<td>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.</td>
</tr>
<tr>
<td>111</td>
<td>BMT / H-GAC</td>
<td>0508-03-098</td>
<td>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.</td>
</tr>
<tr>
<td>112</td>
<td>HOU / H-GAC</td>
<td>0720-03-133</td>
<td>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.</td>
</tr>
<tr>
<td>113</td>
<td>HOU / H-GAC</td>
<td>0720-03-141</td>
<td>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.</td>
</tr>
<tr>
<td>114</td>
<td>HOU / H-GAC</td>
<td>0912-00-543</td>
<td>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.</td>
</tr>
<tr>
<td>115</td>
<td>HOU / H-GAC</td>
<td>0912-00-560</td>
<td>Approved. However, please clarify total project cost in H-GAC 2019-2022 TIP.</td>
</tr>
<tr>
<td>116</td>
<td>HOU / H-GAC</td>
<td>0912-00-566</td>
<td>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.</td>
</tr>
<tr>
<td>117</td>
<td>HOU / H-GAC</td>
<td>0912-34-194</td>
<td>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&amp;M facility rather than administration and operations facility. Approval is withheld pending clarification of project location and scope.</td>
</tr>
<tr>
<td>#</td>
<td>District / MPO</td>
<td>CSJ Number</td>
<td>STIP comment</td>
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</tr>
<tr>
<td>118</td>
<td>HOU / H-GAC</td>
<td>0912-34-195</td>
<td>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&amp;M facility rather than administration and operations facility. Approval is withheld pending clarification of project location and scope.</td>
</tr>
<tr>
<td>119</td>
<td>HOU / H-GAC</td>
<td>0912-56-052</td>
<td>Approved. However, Transportation Alternatives Program (TAP) funding for intersection and curb and gutter drainage improvements is limited to activities eligible for TAP funding.</td>
</tr>
<tr>
<td>120</td>
<td>HOU / H-GAC</td>
<td>0912-72-075</td>
<td>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.</td>
</tr>
<tr>
<td>121</td>
<td>HOU / H-GAC</td>
<td>0912-72-314</td>
<td>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.</td>
</tr>
<tr>
<td>122</td>
<td>HOU / H-GAC</td>
<td>0912-72-370</td>
<td>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.</td>
</tr>
<tr>
<td>123</td>
<td>HOU / H-GAC</td>
<td>0912-72-387</td>
<td>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.</td>
</tr>
<tr>
<td>124</td>
<td>HOU / H-GAC</td>
<td>0912-72-390</td>
<td>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.</td>
</tr>
<tr>
<td>125</td>
<td>HOU / H-GAC</td>
<td>0912-72-392</td>
<td>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.</td>
</tr>
<tr>
<td>126</td>
<td>HOU / H-GAC</td>
<td>0912-72-393</td>
<td>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.</td>
</tr>
<tr>
<td>#</td>
<td>District / MPO</td>
<td>CSJ Number</td>
<td>STIP comment</td>
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</tr>
<tr>
<td>127</td>
<td>HOU / H-GAC</td>
<td>0912-72-394</td>
<td>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.</td>
</tr>
<tr>
<td>128</td>
<td>HOU / H-GAC</td>
<td>0912-72-401</td>
<td>Not approved. Estimated emissions reduction not provided in e-STIP. Approval is withheld pending clarification of estimated emissions reduction.</td>
</tr>
<tr>
<td>129</td>
<td>HOU / H-GAC</td>
<td>0912-73-214</td>
<td>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.</td>
</tr>
<tr>
<td>130</td>
<td>HOU / H-GAC</td>
<td>1005-02-001</td>
<td>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.</td>
</tr>
<tr>
<td>131</td>
<td>HOU / H-GAC</td>
<td>1062-04-022</td>
<td>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.</td>
</tr>
<tr>
<td>132</td>
<td>HOU / H-GAC</td>
<td>1062-04-057</td>
<td>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.</td>
</tr>
<tr>
<td>133</td>
<td>HOU / H-GAC</td>
<td>1062-04-058</td>
<td>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.</td>
</tr>
<tr>
<td>134</td>
<td>HOU / H-GAC</td>
<td>1257-01-049</td>
<td>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.</td>
</tr>
<tr>
<td>135</td>
<td>HOU / H-GAC</td>
<td>1258-02-034</td>
<td>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.</td>
</tr>
<tr>
<td>136</td>
<td>HOU / H-GAC</td>
<td>1259-01-042</td>
<td>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.</td>
</tr>
<tr>
<td>#</td>
<td>District / MPO</td>
<td>CSJ Number</td>
<td>STIP comment</td>
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</tr>
<tr>
<td>137</td>
<td>HOU / H-GAC</td>
<td>1259-01-043</td>
<td>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.</td>
</tr>
<tr>
<td>138</td>
<td>HOU / H-GAC</td>
<td>1259-01-044</td>
<td>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.</td>
</tr>
<tr>
<td>139</td>
<td>HOU / H-GAC</td>
<td>1685-01-108</td>
<td>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.</td>
</tr>
<tr>
<td>140</td>
<td>HOU / H-GAC</td>
<td>2242-02-022</td>
<td>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.</td>
</tr>
<tr>
<td>141</td>
<td>HOU / H-GAC</td>
<td>2941-02-054</td>
<td>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.</td>
</tr>
<tr>
<td>142</td>
<td>HOU / H-GAC</td>
<td>3050-03-021</td>
<td>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.</td>
</tr>
<tr>
<td>143</td>
<td>HOU / H-GAC</td>
<td>3158-01-032</td>
<td>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.</td>
</tr>
<tr>
<td>144</td>
<td>HOU / H-GAC</td>
<td>3510-04-054</td>
<td>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.</td>
</tr>
<tr>
<td>145</td>
<td>HOU / H-GAC</td>
<td>3510-04-055</td>
<td>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.</td>
</tr>
<tr>
<td>146</td>
<td>HOU / H-GAC</td>
<td>MPO ID 11089</td>
<td>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.</td>
</tr>
<tr>
<td>#</td>
<td>District / MPO</td>
<td>CSJ Number</td>
<td>STIP comment</td>
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</tr>
<tr>
<td>147</td>
<td>HOU / H-GAC</td>
<td>MPO ID 11760</td>
<td>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.</td>
</tr>
<tr>
<td>148</td>
<td>HOU / H-GAC</td>
<td>MPO ID 11762</td>
<td>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.</td>
</tr>
<tr>
<td>149</td>
<td>HOU / H-GAC</td>
<td>MPO ID 11763</td>
<td>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.</td>
</tr>
<tr>
<td>150</td>
<td>HOU / H-GAC</td>
<td>MPO ID 11808</td>
<td>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.</td>
</tr>
<tr>
<td>151</td>
<td>HOU / H-GAC</td>
<td>MPO ID 13200</td>
<td>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.</td>
</tr>
<tr>
<td>152</td>
<td>HOU / H-GAC</td>
<td>MPO ID 15208</td>
<td>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.</td>
</tr>
<tr>
<td>153</td>
<td>HOU / H-GAC</td>
<td>MPO ID 652</td>
<td>Approved. However, please clarify discrepancy in source of funding reflected in e-STIP and that reflected in the H-GAC 2019-2022 TIP.</td>
</tr>
<tr>
<td>154</td>
<td>HOU / H-GAC</td>
<td>MPO ID 9403</td>
<td>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.</td>
</tr>
<tr>
<td>155</td>
<td>LFK / Rural</td>
<td>0176-01-081</td>
<td>Not Approved. Please provide number of lanes to be constructed.</td>
</tr>
<tr>
<td>156</td>
<td>LFK / Rural</td>
<td>0176-02-118</td>
<td>Not Approved. Please provide the number of lanes and direction for frontage roads.</td>
</tr>
<tr>
<td>157</td>
<td>LFK / Rural</td>
<td>2553-01-115</td>
<td>Not Approved. Please provide the number of lanes and direction for frontage roads.</td>
</tr>
<tr>
<td>#</td>
<td>District / MPO</td>
<td>CSJ Number</td>
<td>STIP comment</td>
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</tr>
<tr>
<td>158</td>
<td>ODA / PBMPO</td>
<td>0005-13-060</td>
<td>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.</td>
</tr>
<tr>
<td>159</td>
<td>ODA / PBMPO</td>
<td>0005-14-086</td>
<td>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.</td>
</tr>
<tr>
<td>160</td>
<td>ODA / PBMPO</td>
<td>0005-14-087</td>
<td>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.</td>
</tr>
<tr>
<td>161</td>
<td>ODA / PBMPO</td>
<td>1718-07-043</td>
<td>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.</td>
</tr>
<tr>
<td>162</td>
<td>PAR / NCTCOG</td>
<td>0009-13-170</td>
<td>Not Approved. The project does not appear to be consistent with the 2040 MTP.</td>
</tr>
<tr>
<td>163</td>
<td>PAR / NCTCOG</td>
<td>0009-13-900</td>
<td>Not approved. Eligibility is not able to be determined on the information provided.</td>
</tr>
<tr>
<td>164</td>
<td>PAR / Rural</td>
<td>0083-02-051</td>
<td>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.</td>
</tr>
<tr>
<td>165</td>
<td>TYL / Longview MPO</td>
<td>0165-03-036</td>
<td>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.</td>
</tr>
<tr>
<td>166</td>
<td>TYL / Longview MPO</td>
<td>2073-01-009</td>
<td>Approved. However, please clarify discrepancy between total project cost reflected in the MPO TIP and that reflected in e-STIP.</td>
</tr>
<tr>
<td>167</td>
<td>TYL / Longview MPO</td>
<td>2073-01-010</td>
<td>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.</td>
</tr>
<tr>
<td>168</td>
<td>TYL / Longview MPO</td>
<td>2158-01-19</td>
<td>Approved. However, please clarify discrepancy between total project cost reflected in the MPO TIP and that reflected in e-STIP.</td>
</tr>
<tr>
<td>169</td>
<td>TYL / Longview MPO</td>
<td>2158-01-20</td>
<td>Approved. However, please clarify discrepancy between total project cost reflected in the MPO TIP and that reflected in e-STIP.</td>
</tr>
<tr>
<td>170</td>
<td>TYL / Rural</td>
<td>0165-02-061</td>
<td>Not Approved. Total Cost in eSTIP ($42,591,531) is not the same as in the STIP documentation ($41,213,451).</td>
</tr>
<tr>
<td>171</td>
<td>TYL / Rural</td>
<td>0198-03-026</td>
<td>Not Approved. Total Cost in eSTIP ($61,435,156) is not the same as in the STIP documentation ($59,559,966).</td>
</tr>
<tr>
<td>172</td>
<td>TYL / Rural</td>
<td>0198-04-029</td>
<td>Not Approved. Total Cost in eSTIP ($177,713,750) is not the same as in the STIP documentation ($172,173,416).</td>
</tr>
<tr>
<td>#</td>
<td>District / MPO</td>
<td>CSJ Number</td>
<td>STIP comment</td>
</tr>
<tr>
<td>----</td>
<td>----------------------</td>
<td>--------------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>173</td>
<td>TYL / Rural</td>
<td>0198-04-042</td>
<td>Not Approved. Total Cost in eSTIP ($5,901,102) is not the same as in the STIP documentation ($5,687,785).</td>
</tr>
<tr>
<td>174</td>
<td>TYL / Rural</td>
<td>0697-02-039</td>
<td>Not Approved. Total Cost in eSTIP ($50,355,653) is not the same as in the STIP documentation ($48,732,878).</td>
</tr>
<tr>
<td>175</td>
<td>TYL / Tyler MPO</td>
<td>0495-04-069</td>
<td>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.</td>
</tr>
<tr>
<td>176</td>
<td>TYL / Tyler MPO</td>
<td>0522-04-032</td>
<td>Not Approved. It is unclear from the project description if Toll 49 will intersect with FM 16, as they currently do not.</td>
</tr>
<tr>
<td>177</td>
<td>TYL / Tyler MPO</td>
<td>0606-01-007</td>
<td>Approved (but not an endorsement)</td>
</tr>
<tr>
<td>178</td>
<td>TYL / Tyler MPO</td>
<td>0910-16-144</td>
<td>Not Approved. Total project cost is incorrect in the TIP.</td>
</tr>
<tr>
<td>179</td>
<td>WAC / KTMPO</td>
<td>0909-36-153</td>
<td>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.</td>
</tr>
<tr>
<td>180</td>
<td>WAC / KTMPO</td>
<td>0909-36-157</td>
<td>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.</td>
</tr>
<tr>
<td>181</td>
<td>WAC / KTMPO</td>
<td>0909-36-162</td>
<td>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.</td>
</tr>
<tr>
<td>182</td>
<td>WAC / Waco MPO</td>
<td>2060-01-037</td>
<td>Not Approved. Unable to determine future project design and concept with the information provided.</td>
</tr>
<tr>
<td>183</td>
<td>YKM / Rural</td>
<td>0271-02-055</td>
<td>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.</td>
</tr>
<tr>
<td>184</td>
<td>YKM / Rural</td>
<td>0271-03-046</td>
<td>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.</td>
</tr>
<tr>
<td>185</td>
<td>YKM / Rural</td>
<td>0271-03-060</td>
<td>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.</td>
</tr>
<tr>
<td>186</td>
<td>YKM / Rural</td>
<td>0271-03-061</td>
<td>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.</td>
</tr>
<tr>
<td>187</td>
<td>YKM / Victoria MPO</td>
<td>0088-05-098</td>
<td>Not approved. Although there is a MTP page reference, the Project Description needs more detail. (describe direction(s) of frontage road, number of lanes).</td>
</tr>
<tr>
<td>188</td>
<td>YKM / Victoria MPO</td>
<td>2350-01-060</td>
<td>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).</td>
</tr>
</tbody>
</table>

9/30/2018 Highway