



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

July 26, 2019

In Reply Refer to:
HPP-TX

FHWA Approval of the May 2019
Revisions to the 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: Peter Smith

Dear Mr. Bass:

We reviewed the May 2019 revisions to the FY 2019-2022 STIP, transmitted with your June 4, 2019 letter and the performance measures (PM1/PM2/PM3) supporting documentation received on July 15, 2019. Based upon our review, the revisions to the FY 2019-2022 STIP are hereby approved subject to the enclosed comments. Please note STIP approval of projects that are not federally funded is not intended to provide federal endorsement or action.

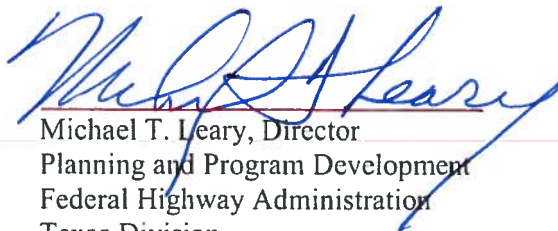
Additionally, in accordance with our October 21, 2015 letter, TxDOT has been utilizing estimated Develop Authority (DA) to demonstrate the availability of sufficient project funding for National Environmental Policy Act (NEPA) clearance actions for projects in rural portions of the State not consistent with the fiscally constrained STIP. This demonstration of funding availability has been provided to FHWA and FTA with the fiscal constraint documentation for new and amended STIPs. However, the May 2019 Quarterly STIP Amendment Develop Authority Summary Sheet (copy enclosed) indicates an over programming of DA of approximately \$2.9 Billion. As TxDOT is unable to demonstrate fiscal constraint for DA projects, NEPA clearance actions for projects utilizing DA should not be completed, unless the project is consistent with a fiscally constrained MPO MTP and TIP.

Should you have any questions or concerns, please contact either Ms. Genevieve Balcs of the FHWA Texas Division at (512) 536-5940 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
Roger Beall, TxDOT TPP
Lori Morel, TxDOT TPP
Karen Burkhard, TxDOT PTN
Carlos Swonke, TxDOT ENV
FHWA: HDA-TX, HAM-TX, HPP-TX

**2019 May STIP Revisions
Federal Comments**

#	District / MPO	CSJ Number	STIP comment
1	ELP / EPMPO	0924-06-534	Approved. The use of CMAQ funds for this project is limited to approved eligible items (bike lane and path).
2	DAL / NCTCOG	0195-03-090	Not Approved. The project appears inconsistent with Mobility 2045.
3	DAL / NCTCOG	0918-46-901	Approved. The use of Cat 5 CMAQ funds for this project is limited to approved eligible items.
4	FTW / NCTCOG	0902-90-147	Not Approved. Unable to determine Cat5 CMAQ funding eligibility with the information provided.
5	HOU / H-GAC	MPO ID 16354	Not Approved. Year of expenditure cost and cost of approved phases reflected in e-STIP are not consistent with the costs indicated in H-GAC's 2019-2022 TIP. Approval is withheld pending clarification of year of expenditure cost and cost of approved phases.
6	HOU / H-GAC	MPO ID 18004	Not Approved. Project description reflected in e-STIP inconsistent with that indicated in H-GAC's 2019-2022 TIP. Approval is withheld pending clarification of project description.
7	HOU / H-GAC	0912-72-179	Not Approved. Project phase reflected in e-STIP is inconsistent with that indicated in H-GAC's 2019-2022 TIP. Approval is withheld pending clarification of project phase.
8	HOU / H-GAC	0912-72-394	Approved. However, please clarify project sponsor in e-STIP.
9	WAC / KTMPO	3128-01-013	Not Approved. The TIP and e-STIP project descriptions are not consistent. Additional documentation is required for PM2 and PM3. The MPO needs to provide an introduction of performance measures and identified targets adopted by the MPO for PM2 and PM3. Please update the documentation for this amendment.
10	WAC / KTMPO	3131-01-007	Not Approved. The TIP and e-STIP project descriptions are not consistent. Additional documentation is required for PM2 and PM3. The MPO needs to provide an introduction of performance measures and identified targets adopted by the MPO for PM2 and PM3. Please update the documentation for this amendment.
11	WAC / KTMPO	0909-36-168	Not Approved. Additional documentation is required for PM2 and PM3. The MPO needs to provide an introduction of performance measures and identified targets adopted by the MPO for PM2 and PM3. Please update the documentation for this amendment.

Develop Authority Summary Sheet

May 2019 Revision

District	Total Available Category Funding - 2019 UTP (as of 4/25/2019)	Category Programmed (as of 4/25/2019)	DDA Available for Programming Statewide	Total Amount Active DDA (as of 4/25/2019)	Total Amount Active SWD (as of 4/25/2019)	Total Amount Active 6DA & 8DA (as of 4/25/2019)
Abilene	\$957,788,217	\$650,854,465	\$306,933,752	\$ 109,226,418	\$ 260,000,000	\$ -
Amarillo	\$1,358,292,913	\$851,354,739	\$506,938,174	\$ 175,520,000	\$ 116,877,000	\$ 2,250,000
Atlanta	\$1,105,890,337	\$965,082,735	\$140,807,602	\$ 264,495,554	\$ -	\$ -
Austin	\$4,331,605,290	\$3,143,316,574	\$1,188,288,716	\$ 468,751,250	\$ 8,756,482,001	\$ -
Beaumont	\$1,791,177,745	\$1,516,678,184	\$274,499,561	\$ 53,912,381	\$ -	\$ -
Brownwood	\$335,377,770	\$197,677,683	\$137,700,087	\$ 53,884,528	\$ -	\$ 4,718,235
Bryan	\$1,924,149,127	\$1,663,352,989	\$260,796,138	\$ 124,330,000	\$ -	\$ 27,230,917
Childress	\$335,038,592	\$300,225,058	\$34,813,534	\$ 22,090,000		\$ 2,186,400
Corpus Christi	\$1,949,940,784	\$1,263,860,398	\$686,080,386	\$ 165,940,000	\$ 75,000,000	\$ -
Dallas	\$8,415,255,913	\$5,540,442,919	\$2,874,812,994	\$ 2,423,332,379	\$ 5,154,099,016	\$ 20,039,280
El Paso	\$1,653,612,939	\$1,443,104,568	\$210,508,371	\$ 387,445,832	\$ -	\$ -
Fort Worth	\$4,319,539,466	\$3,099,105,085	\$1,220,434,381	\$ 965,812,937	\$ 1,717,638,000	\$ -
Houston	\$11,594,678,217	\$7,782,934,246	\$3,811,743,971	\$ 2,685,248,232	\$ 1,879,840,000	\$ -
Laredo	\$1,204,658,862	\$798,533,717	\$406,125,145	\$ 529,032,490	\$ -	\$ -
Lubbock	\$1,001,939,919	\$922,391,044	\$79,548,875	\$ 106,373,742	\$ -	\$ -
Lufkin	\$994,133,139	\$932,303,848	\$61,829,291	\$ 4,200,000	\$ -	\$ -
Odessa	\$1,682,095,577	\$1,525,191,156	\$156,904,421	\$ 211,265,252	\$ 35,000,000	\$ 15,079,011
Paris	\$1,157,150,429	\$738,037,846	\$419,112,583	\$ 778,599,039	\$ -	\$ -
Pharr	\$2,022,777,094	\$1,922,341,575	\$100,435,519	\$ 263,608,100	\$ 505,492,374	\$ 4,295,000
San Angelo	\$786,727,552	\$544,748,380	\$241,979,172	\$ 16,948,924	\$ -	\$ -
San Antonio	\$4,983,435,319	\$3,875,735,072	\$1,107,700,247	\$ 1,668,066,200	\$ -	\$ -
Tyler	\$1,483,508,492	\$1,087,371,833	\$396,136,659	\$ 387,210,000	\$ 482,270,700	\$ 12,150,152
Waco	\$1,765,886,567	\$1,127,710,763	\$638,175,804	\$ 368,500,000	\$ -	\$ -
Wichita Falls	\$1,069,163,509	\$843,555,924	\$225,607,585	\$ 45,696,242	\$ 61,500,000	\$ 450,000
Yoakum	\$1,751,305,597	\$1,431,743,780	\$319,561,817	\$ 559,000,000	\$ -	\$ 27,357,333
Total Category Funding *FY 2019 UTP	\$59,975,129,366	\$44,167,654,581	\$15,807,474,785	\$ 12,838,489,500	\$ 19,044,199,091	\$ 115,756,328
Total Statewide Funding **FY 2019 UTP	\$16,843,840,200	\$3,579,907,964				

Total Available Category Funding *FY 19 UTP	\$ 59,975,129,366
Total Available Statewide Category Funding **FY 2019 UTP	\$ 16,843,840,200
Category Programmed	\$ (44,167,654,581)
Statewide Programmed	\$ (3,579,907,964)
Total Active DDA (Rural + MPO)	\$ (12,838,499,500)
Total Active SWDA (Rural + MPO)	\$ (19,044,199,091)
Total Active 6/8 DA (Rural + MPO)	\$ (115,756,328)
Remaining Available Funding	\$ (2,927,047,898)

* - Categories 1,2,4,5,7,9,11

** - Categories 6,8,10,12