



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

December 19, 2018

Refer to: HPP-TX

Joint Approval of November 2018  
FY 2019-2022 Statewide Transportation  
Improvement Program (STIP)

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

Attention: Marc Williams

Dear Mr. Bass:

We have reviewed the November 2018 revisions to the FY 2019-2022 STIP transmitted with your December 11, 2018 letter. Based upon our review, these revisions to the STIP are hereby approved subject to the enclosed comments. Please note that STIP approvals for projects that are not federally funded is not intended to provide federal endorsement or action.

Should you have any questions or concerns, please contact either Mr. Jose Campos of the FHWA Texas Division at (512) 536-5932 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  
Kelly Kirkland, TxDOT PTN  
FHWA: HA-TX, HB-TX, HAM-TX, HPP-TX

**November 2018 STIP Revisions  
Federal Comments**

#	District / MPO	CSJ Number	STIP comment
1	General	Statewide Financial Summary	The Killeen-Temple MPO financial summary included in the supporting documentation reflects \$28,000,000 in Category 2 funding in FY 2021. However, the Statewide financial summary reflects \$28,000,000 in Category 1 funding in FY 2021 for the Killeen-Temple MPO. Please clarify this discrepancy.
2	General		Sufficient documentation relating to transit asset management/transit state of good repair targets has been included either in the November Revisions background documentation or previously in the original 2019-2022 TIP/STIP documentation for all transit projects included in the November Revisions. Future TIP/STIP revisions containing transit projects should always include the following three items in the attached background documentation: 1) A summary of the transit state of good repair targets adopted by the MPO (or by the State, for rural projects or projects in an urbanized area covered by TxDOT's group TAM plan); 2) A summary of how transit projects selected for inclusion in the TIP are reviewed and prioritized utilizing the adopted regional targets; and 3) A summary of the MPO's (or State's) expected results in terms of achieving the adopted targets through implementation of the projects selected. It may be, based on the nature, type of magnitude of those transit projects, that the expected result will be minimal, none, or unknown, and that is acceptable.
3	AUS/CAMPO	Highway Financial Summary - Year of Expenditure Cost	The FY 2019, 2020 and 2021 Category 3 funding reflected in "Funding by Category" table is not consistent with Category 3 funding reflected in "Funding Participation Source" table. Please clarify.
4	AUS/CAMPO	0914-04-243	Not approved. CAMPO November 2018 Quarterly STIP revision supporting documentation does not appear to address basis for revision of this project. Approval is withheld pending clarification of the basis for this project revision.
5	AUS/CAMPO	3545-03-004	Not approved. CAMPO November 2018 Quarterly STIP revision supporting documentation does not appear to address basis for revision of this project. Approval is withheld pending clarification of the basis for this project revision.
6	AUS/CAMPO	0285-03-059	Not approved. CAMPO November 2018 Quarterly STIP revision supporting documentation does not appear to address basis for revision of this project. Additionally, the project description and total project cost information reflected in e-STIP is inconsistent with that noted in the CAMPO 2019-2022 TIP and 2040 RTP project listing. Approval is withheld pending clarification of the project description, total project cost and basis for project revision.

**November 2018 STIP Revisions  
Federal Comments**

#	District / MPO	CSJ Number	STIP comment
7	AUS/CAMPO	0805-04-030	Not approved. CAMPO November 2018 Quarterly STIP revision supporting documentation does not appear to address basis for revision of this project. Additionally, the project description and total project cost information reflected in e-STIP is inconsistent with that noted in the CAMPO 2019-2022 TIP and 2040 RTP project listing. Approval is withheld pending clarification of the project description, total project cost and basis for project revision.
8	AUS/CAMPO	0151-05-113	Not approved. CAMPO November 2018 Quarterly STIP revision supporting documentation does not appear to address basis for revision of this project. Approval is withheld pending clarification of the basis for this project revision.
9	AUS/CAMPO	0151-06-142	Not approved. CAMPO November 2018 Quarterly STIP revision supporting documentation does not appear to address basis for revision of this project. Approval is withheld pending clarification of the basis for this project revision.
10	AUS/CAMPO	MPO ID 00100-00	54. Not Approved. Project description reflected in CAMPO 2040 RTP project listing appears incomplete. Approval is withheld pending clarification of the project's consistency with the CAMPO 2040 RTP.
11	AUS/CAMPO	MPO ID 73-00001-00	Not approved. CAMPO November 2018 Quarterly STIP revision supporting documentation does not appear to address basis for revision of this project. Additionally, the project phase reflected in e-STIP is inconsistent with that noted in the CAMPO 2019-2022 TIP. Approval is withheld pending clarification of project phase and basis for project revision.
12	AUS/CAMPO	MPO ID 41-00196-00	Not Approved. The CAMPO 2019-2022 TIP and 2040 RTP project listing indicate the project facility as various. However, e-STIP indicates the project facility as FM 150. Approval is withheld pending clarification of the project facility.
13	AUS/CAMPO	0366-01-077	Approved. However, please clarify the Total Project Cost information reflected in the CAMPO 2019-2022 TIP. The Construction cost noted in the TIP appears to combine the Construction and Potential Change Orders amounts reflected in e-STIP.
14	AUS/CAMPO	3417-02-030	Approved. However, please clarify discrepancy in project sponsor reflected in e-STIP and that reflected in the CAMPO 2019-2022 TIP.
15	AUS/CAMPO	0113-13-166	Approved. Approval based upon October 23, 2018 CAMPO response to comments concerning the 2019-2022 STIP approval, clarifying the project location; provided in the November 2018 quarterly STIP revision supporting documentation.

**November 2018 STIP Revisions  
Federal Comments**

#	District / MPO	CSJ Number	STIP comment
16	AUS/CAMPO	0113-13-167	Approved. Approval based upon October 23, 2018 CAMPO response to comments concerning the 2019-2022 STIP approval, clarifying the project location; provided in the November 2018 quarterly STIP revision supporting documentation.
17	DAL/NCTCOG	0918-00-906	Approved. Included in DFW 2018-2019 UPWP, Amendment 5; Subtask 3.05.
18	FTW/NCTCOG	0902-00-217	Approved subject to use of Cat 5 CMAQ funds for new or expanded projects that demonstrate net emissions benefits (only) versus routine maintenance which only maintains existing levels of service and does not reduce emissions.
19	HOU/H-GAC	0912-73-208	Approved. However, recommend verification of the amount of Toll Development Credits required as match for the proposed project.
20	HOU/H-GAC	0912-34-194	Not Approved. Project location and description of work reflected in e-STIP appear inconsistent with that noted in H-GAC's 2040 RTP project listing. Approval is withheld pending clarification of project location and scope of work.
21	HOU/H-GAC	0338-04-060	Not Approved. E-STIP project entry appears inconsistent with TIP history noted in e-STIP. Approval is withheld pending clarification of TIP project history.
22	HOU/H-GAC	MPO ID 12092	Not Approved. Proposed project funding noted as Congestion Mitigation and Air Quality (CMAQ) Program funding, however estimated emission reductions are not provided. Additionally, project description in H-GAC's 2019-2022 TIP indicates Clean Cities/Clean Vehicles Program, however, the e-STIP project entry indicates Clean Vehicles Program. Approval is withheld pending clarification of estimated emission reductions and project description.
23	SAT/AAMPO	MPO ID 5547	Not Approved. Proposed project facility (roadway) is not identified. Approval is withheld pending clarification of the project facility.