



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, 2016

Refer to: HPP-TX

**Joint Approval of FY 2017-2020 Statewide
Transportation Improvement Program (STIP)**

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

Attention: Marc Williams

Mr. Bass:

We have reviewed the FY 2017-2020 Statewide Transportation Improvement Program (STIP) received electronically on October 13, 2016, with supplemental documentation received on December 15, 2016. During the course of our review we identified a number of concerns relating to the use of Development Authority (DA), Fiscal Constraint, and the quality assurance quality control (QA/QC) of the submitted STIP. Fortunately, through a series of discussions with our local and State partners, and subsequent documentation provided by TxDOT, the questions regarding the use of DA, and fiscal constraint for the initial FY 2017-2020 were resolved. The Federal Partners are satisfied that the FY 2017-2020 initial STIP is fiscally constrained.

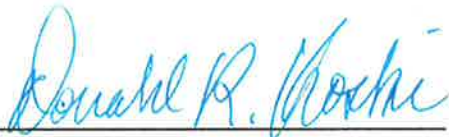
Based on our review effort for this TIP/STIP we are concerned about the level of quality assurance quality control (QA/QC) used to develop the TIPs and STIP before submittal to the Federal partners for review and approval. Through the identification of multiple issues raised during the review and resulting delays it has become apparent an enhanced quality effort is needed at both the MPO and State level. We are positive that such an effort at the MPO and at TxDOT will reduce the number of STIP comments, and the time it takes for the Federal Partners to review and take STIP action. We are asking to meet with TPP in early January 2017 to further discuss and improve the STIP process with a subsequent meeting with TEMPO. We believe the review of subsequent amendments to the FY 2017-2020 STIP will require additional focus on the use of DA, demonstration of fiscal constraint, and QA/QC of the TIP/STIP.

In accordance with 23 CFR 450.216 (b), the FY 2017-2020 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. Accordingly, the FY 2017-2020 STIP is hereby approved subject to the enclosed general and project specific comments generated upon review of the subject document.

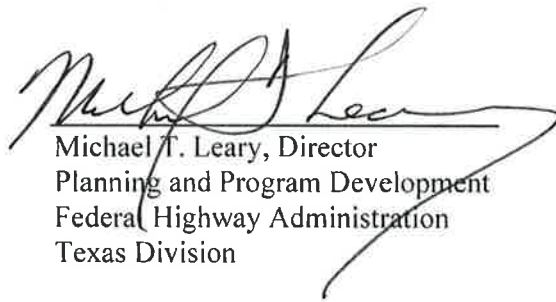
Additionally, portions of the STIP corresponding to the Dallas-Fort Worth, El Paso and Houston-Galveston non-attainment and maintenance areas have been reviewed for consistency with their currently conforming Transportation Plans. Based upon this review we hereby find that the TIPs for these areas conform,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

We look forward to continuing to work with TxDOT and Texas' MPOs on the successful implementation of the STIP. We do want to thank TPP staff in the large effort to complete the review and approval and look forward to our meeting in January. 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

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
1	STATEWIDE	7218-10-001	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
2	ABL / RURAL	0908-12-022	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
3	AUS / CAMPO	0015-09-179	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
4	AUS / CAMPO	0683-01-090	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
5	AUS / CAMPO	1200-06-004	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
6	AUS / CAMPO	1200-07-001	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
7	AUS / CAMPO	1378-02-038	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
8	AUS / CAMPO	0000-00-006 9999-01-116 0000-00-002 0000-01-117	This project is reflected in CAMPO's 2017-2020 TIP, however the project does not appear to be included in the 2017-2020 E-STIP. Please clarify this inconsistency.
9	AUS / CAMPO	0016-01-121	Not Approved. The project description does not appear to be consistent with CAMPO's 2040 RTP (i.e., Southbound Ramp Reversal). Approval is withheld pending clarification of this inconsistency.
10	AUS / CAMPO	0016-02-149	Approved. However, the total project cost reflected in the CAMPO 2017-2020 TIP and in the 2017-2020 E-STIP project entry is substantially less than the Year of Expenditure cost reflected in the 2017-2020 CAMPO TIP and 2017-2020 E-STIP. Please clarify.
11	AUS / CAMPO	0016-03-114	Not Approved. The project description does not appear to be consistent with CAMPO's 2040 RTP (i.e., Reconstruct Interchange). Also, the 2017-2020 CAMPO TIP does not reflect the phase of work. Additionally, the Total Project Cost total reflected in the 2017-2020 CAMPO TIP does not appear consistent with the total project cost information provided. Approval is withheld pending clarification of these discrepancies.
12	AUS / CAMPO	0265-04-062	Not Approved. The project description does not indicate the number of frontage road lanes to be constructed. Additionally, no Total Project Cost information is provided. Approval is withheld pending clarification of these items.
13	AUS / CAMPO	0265-05-076	Not Approved. The project description does not indicate the number of main and frontage road lanes to be constructed. Additionally, no Total Project Cost information is provided. Approval is withheld pending clarification of these items.
14	AUS / CAMPO	0265-13-022	Approved. Early STIP action, approval effective 11-10-2016.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
15	AUS / CAMPO	0265-13-023	Not Approved. The project description does not indicate improvements to be completed with the project. Additionally, the RTP reference provided in the 2017-2020 CAMPO TIP does not appear to address the proposed project (i.e., RTP ID 133 versus RTP ID 134). Approval is withheld pending clarification of these items.
16	AUS / CAMPO	0914-00-386	Not Approved. The Year of Expenditure and Category 7 costs reflected in the 2017-2020 CAMPO TIP are inconsistent with those reflected in the 2017-2020 E-STIP project entry. Also, no phase of work or Total Project Cost information is provided. Approval is withheld pending clarification of these items.
17	AUS / CAMPO	0914-04-243	Not Approved. The 2017-2020 CAMPO TIP does not indicate the phase of work for the project. Approval is withheld pending clarification of the phase of work.
18	AUS / CAMPO	0914-04-283 0914-33-069 2686-01-012 0015-09-188 0015-13-387 0016-02-148 0016-16-029 0471-02-069 0252-02-054 0914-04-302 3417-03-021 0286-01-058	Approved. However, please clarify the discrepancy between the Total Project Cost total and the total project cost information reflected in the CAMPO 2017-2020 TIP.
19	AUS / CAMPO	0914-04-300	Approved. However, "3LC" funding is noted as "Local Contribution" in the 2017-2020 CAMPO TIP and as "Local" in the 2017-2020 E-STIP project entry. Also, the funding amounts reflected for preliminary engineering and total project cost as part of the Total Project Cost information are inconsistent between the 2017-2020 CAMPO TIP and the 2017-2020 E-STIP project entry. Please clarify these inconsistencies.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
20	AUS / CAMPO	0914-04-301	Approved. However, "3LC" funding is reflected as "Local Contribution" in the 2017-2020 CAMPO TIP and "Local" in the 2017-2020 E-STIP project entry. Please clarify this discrepancy.
21	AUS / CAMPO	0914-05-189	Not Approved. The description of work reflected in the 2017-2020 CAMPO TIP is not consistent with that reflected in the 2017-2020 E-STIP project entry (i.e., construct sidewalks versus install hike and bike path). Approval is withheld pending clarification of the project description.
22	AUS / CAMPO	0914-22-070	Not approved. The project description does not provide information concerning the corridor or facility to be evaluated. Approval is withheld pending clarification of this item.
23	AUS / CAMPO	0914-33-068	Not approved. The project description does not indicate the number of lanes to be constructed. Also, the CAMPO 2017-2020 TIP does not reflect the project's phase of work. Additionally, the noted project limits appear to indicate the project facility as RM 967, however CAMPO's 2040 RTP indicates the project facility as Robert S. Light Blvd. Approval is withheld pending clarification of these items.
24	AUS / CAMPO	1186-01-090	Not Approved. The phase of work reflected in the CAMPO 2017-2020 TIP and the 2017-2020 E-STIP project entry are inconsistent. Approval is withheld pending clarification of this discrepancy.
25	AUS / CAMPO	1186-01-091	Not Approved. The 2017-2020 CAMPO TIP indicates the C and E phases of work. However, the 2017-2020 E-STIP project entry indicates the C, E and R phases of work. Approval is withheld pending clarification of this discrepancy.
26	AUS / CAMPO	1539-02-026	Not Approved. The 2017-2020 CAMPO TIP indicates the phase of work as Construction and Engineering (C and E). However, the 2017-2020 E-STIP project entry indicates the phase of work as C, E and Right-Of-Way (R). Approval is withheld pending clarification of this discrepancy.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
27	AUS / CAMPO	1566-01-009	Not approved. The 2017-2020 CAMPO TIP indicates the phase of work as C and E. However, the 2017-2020 E-STIP project entry indicates the phase of work as C, E and R. Also, the project description does not indicate the number of lanes for the new location roadway. Additionally, the Total Project Cost total reflected in the 2017-2020 CAMPO TIP does not appear consistent with the total project cost information provided. Approval is withheld pending clarification of these items.
28	AUS / CAMPO	1566-02-020	Not Approved. The project description does not appear to be consistent with CAMPO's 2040 RTP (i.e., construct new location roadway versus widen from 2 lanes to 4 lanes with median). Also, the Total Project Cost total reflected in the 2017-2020 CAMPO TIP does not appear consistent with the total project cost information provided. Approval is withheld pending clarification of these discrepancies.
29	AUS / CAMPO	1776-02-018	Not Approved. The project description does indicate the total number of lanes resulting after the proposed improvement. Additionally, the Year of Expenditure cost and Cost of Approved Phases reflected in the 2017-2020 E-STIP project entry do not appear consistent with the funding by category information provided. Also, the Total Project Cost appears substantially greater than that reflected in CAMPO's 2040 RTP. Approval is withheld pending clarification of these items.
30	AUS / CAMPO	3136-01-015	Not Approved. The project description indicates a grade separation with two through lanes in each direction. Does this represent an increase in the number of through lanes. Approval is withheld pending clarification of this item.
31	AUS / CAMPO	General	The FY 2017 Category 3 funding amount reflected in CAMPO's FY 2017-2020 Transportation Improvement Program Highway Financial Summary does not appear consistent with the CAT 3 funding noted in CAMPO's Funding Participation Source summary (i.e., \$45,464,159 versus \$28,714,159). Please clarify or revise as appropriate.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
32	AUS / CAMPO	General	The FY 2019 Category 3 funding amount reflected in CAMPO's FY 2017-2020 Transportation Improvement Program Highway Financial Summary does not appear consistent with the CAT 3 funding noted in CAMPO's Funding Participation Source summary (i.e., \$16,393,218 versus \$10,917,185). Additionally, the FY 2019 Local Contribution funding amount reflected on TxDOT's FY 2019 financial summary is not consistent with the CAT 3 - Local Contributions funding reflected in CAMPO's Funding Participation Source summary (\$11,118,372 versus \$5,642,339). Please clarify or revise as appropriate.
33	BMT / JHORTS	0028-11-179	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
34	BMT / JHORTS	0028-14-112	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
35	BMT / JHORTS	0739-02-160	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
36	BMT/ HGAC	0739-01-039	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
37	BMT/ HGAC	0920-39-023	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
38	BRY / RURAL	0917-27-045	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
39	BRY / RURAL	0675-07-096	Approved. Early STIP action, approval effective 11/3/2016.
40	BRY / RURAL	3635-02-002	Not approved. Please include an adequate project description to illustrate that the project as a tolled highway facility on SH 249 in Grimes County.
41	CHP / CCMPO	0916-28-066	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
42	CHP / RURAL	2263-02-096	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
43	CRP / CCMPO	0101-04-097	Not Approved. The project does not appear to be consistent with the CCMPO 2040 MTP
44	CRP / CCMPO	0916-28-066	Approved. Please include the complete project name in the remarks or the project description.
45	CRP / CCMPO	0916-28-069	Not Approved. The project does not appear to be consistent with the CCMPO 2040 MTP
46	CRP / CCMPO	0916-28-070	Not Approved. The project does not appear to be consistent with the CCMPO 2040 MTP
47	CRP / CCMPO	0916-35-170	Approved. Please include the complete project name in the remarks or the project description.
48	CRP / CCMPO	0916-35-174	Approved. Please include the complete project name in the remarks or the project description.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
49	CRP / CCMPO	0916-35-200	Approved. Please include the complete project name in the remarks or the project description.
50	CRP / CCMPO	0916-35-201	Approved. Please include the complete project name in the remarks or the project description.
51	CRP / CCMPO	0916-35-206	Not Approved. The project does not appear to be consistent with the CCMPO 2040 MTP
52	CRP / CCMPO	0916-35-207	Not Approved. The project does not appear to be consistent with the CCMPO 2040 MTP
53	DAL / NCTCOG	0009-12-216	No Action. Project not found in ESTIP
54	DAL / NCTCOG	0092-14-080	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
55	DAL / NCTCOG	0095-03-087	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
56	DAL / NCTCOG	0918-00-260	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
57	DAL / NCTCOG	0918-11-086	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
58	DAL / NCTCOG	0918-24-204	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
59	DAL / NCTCOG	0918-24-214	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
60	DAL / NCTCOG	0918-46-272	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
61	DAL / NCTCOG	0918-46-273	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
62	DAL / NCTCOG	0918-46-288	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
63	DAL / NCTCOG	0918-47-099	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
64	DAL / NCTCOG	0918-47-139	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
65	DAL / NCTCOG	0918-47-140	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
66	DAL / NCTCOG	0918-47-141	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
67	DAL / NCTCOG	0918-47-143	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
68	DAL / NCTCOG	1494-03-001	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
69	DAL / NCTCOG	2374-04-077	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
70	DAL / NCTCOG	0000-18-036	Not Approved. No additional STIP action required as funding for this project was previously authorized. FY 2017
71	DAL / NCTCOG	0009-04-060	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017
72	DAL / NCTCOG	0009-04-064	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
73	DAL / NCTCOG	0047-06-158	Not Approved. The project is not eligible for Federal funding. FY 2017, FY 2020
74	DAL / NCTCOG	0047-07-232	Not Approved. The project is not eligible for Federal funding. FY 2017, FY 2020
75	DAL / NCTCOG	0081-12-047	Not Approved. No additional STIP action required as funding for this project was previously authorized. FY 2017
76	DAL / NCTCOG	0081-13-054	Not Approved. No additional STIP action required as funding for this project was previously authorized. FY 2017
77	DAL / NCTCOG	0549-03-021	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2019
78	DAL / NCTCOG	0918-00-951	Not Approved. FHWA will continue to review additional information/clarification as provided by NCTCOG. FY 2018
79	DAL / NCTCOG	0918-00-971	Not Approved. As currently described, the project is not eligible for Cat5/CMAQ funding. FY 2017
80	DAL / NCTCOG	0918-00-989	Not Approved. As currently described, the project is not eligible for Cat5/CMAQ funding. FY 2018
81	DAL / NCTCOG	0918-24-182	Not Approved. Unable to determine Cat5/CMAQ funding eligibility with the information provided. FY 2020
82	DAL / NCTCOG	0918-24-196	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017, FY 2018
83	DAL / NCTCOG	0918-45-121	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
84	DAL / NCTCOG	0918-45-381	Not Approved. Proposed project is described as CS (on Park Lane) when the desired improvement is on US 75 as confirmed on 10/17/2016 by NCTCOG. FY 2018
85	DAL / NCTCOG	0918-45-862	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017
86	DAL / NCTCOG	0918-45-884	Not Approved. The proposed project is reflected in the TIP and not in the eSTIP. FY 2018
87	DAL / NCTCOG	0918-45-908	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017
88	DAL / NCTCOG	0918-47-087	Not Approved. No additional STIP action required as funding for this project was previously authorized. FY 2017
89	DAL / NCTCOG	0918-47-965	Not Approved. Proposed project not located on 2014 RTC or TTC TAP listings. FY 2017
90	DAL / NCTCOG	1290-03-027	Not Approved. The project is not consistent with MPOs currently conforming 2040 MTP as confirmed by NCTCOG. FY 2018
91	DAL / NCTCOG	2250-02-013	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2019
92	DAL / NCTCOG	2250-02-014	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2019, 2020
93	DAL / NCTCOG	2374-04-076	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
94	DAL / NCTCOG	2964-10-005	Not Approved. The project description is inconsistent with funding eligibility. FY 2020
95	ELP / EPMPO	A422X	Approved. Please include the complete project name as part of the limits or the project description.
96	ELP / EPMPO	A124X-MOD	Approved. Please include the complete project name as part of the limits or the project description.
97	ELP / EPMPO	A502X	Approved. Please include the complete project name as part of the limits or the project description.
98	ELP / EPMPO	P447X-CAP	Approved. Please include the city street name (project name) in the limits or the as part of the project description.
99	ELP / EPMPO	A424X-CAP	Approved. Please include the complete project name as part of the limits or the project description.
100	ELP / EPMPO	M494B-15A	Approved. Please include the complete project name as part of the limits or the project description.
101	ELP / EPMPO	0924-06-504	Approved please add the CS project name (River Bend R. Multimodal Improvements) to the limits or include this information in the description.
102	ELP / EPMPO	0924-06-534	Not Approved. Please verify project (0924-06-534) consistency with the conforming Horizon MTP. In addition, please include the full project name in the project limits or the project description.
103	ELP / EPMPO	2121-01-091	Approved. Please include the CS (Desert Blvd. and Turnaround) in the limits or the project description
104	ELP / EPMPO	2552-02-028	Approved. Please include the complete project name as part of the limits or project description.
105	ELP / EPMPO	A421X-CAP	Approved. Please include the complete project name as part of the limits or the project description.
106	ELP / EPMPO	C029X	Approved. Please update and include the full project name as part of the limits, description or remarks.
107	ELP / EPMPO	P446X-CAP	Approved. Please include the complete project name as part of the limits or the project description.
108	ELP / EPMPO	P450X-CAP	Approved. Please include the city street name (project name) in the limits or the as part of the project description.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
109	ELP / EPMPO	P451X-CAP	Approved. Please include the complete project name as part of the limits or the project description.
110	ELP / EPMPO	P455X-CAP	Approved. Please include the complete project name as part of the limits or the project description.
111	FTW / NCTCOG	0902-00-160	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
112	FTW / NCTCOG	0902-48-722	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
113	FTW / NCTCOG	0902-48-761	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
114	FTW / NCTCOG	0902-48-869	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
115	FTW / NCTCOG	0902-50-113	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
116	FTW / NCTCOG	0902-90-023	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
117	FTW / NCTCOG	0902-90-033	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
118	FTW / NCTCOG	0014-15-033	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020
119	FTW / NCTCOG	0014-15-034	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020
120	FTW / NCTCOG	0014-15-035	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020
121	FTW / NCTCOG	0014-16-268	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020
122	FTW / NCTCOG	0364-01-145	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2017
123	FTW / NCTCOG	0902-00-158	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2017
124	FTW / NCTCOG	0902-00-159	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2018

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
125	FTW / NCTCOG	0902-00-160	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2018
126	FTW / NCTCOG	0902-00-171	Not Approved. FHWA will continue to review additional information/clarification as provided by NCTCOG. FY 2017
127	FTW / NCTCOG	0902-00-172	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2018
128	FTW / NCTCOG	0902-00-178	Not Approved. FHWA will continue to review additional information/clarification as provided by NCTCOG. FY 2017
129	FTW / NCTCOG	0902-00-179	Not Approved. FHWA will continue to review additional information/clarification as provided by NCTCOG. FY 2018
130	FTW / NCTCOG	0902-00-180	Not Approved. The proposed project description includes 'at various locations'. Approval of this revision is withheld pending clarification of this item. FY 2017
131	FTW / NCTCOG	0902-00-181	Not Approved. The proposed project description includes 'at various locations'. Approval of this revision is withheld pending clarification of this item. FY 2018
132	FTW / NCTCOG	0902-00-183	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2017, FY 2018
133	FTW / NCTCOG	0902-00-187	Not Approved. Information provided is currently under review. Additional action will be taken once the information has been processed by FHWA. FY 2018
134	FTW / NCTCOG	0902-48-688	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2017
135	FTW / NCTCOG	0902-48-761	Not Approved. Revision to scope (from 9-counties to 10-counties) is not approved on this previously authorized project. FY 2018

**2017-2020 STIP
- Federal Comments**

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136	FTW / NCTCOG	0902-90-055	Not Approved. Information provided to date is not sufficient to make an eligibility determination. Additional action will be taken once additional information is received and processed by FHWA. FY 2018
137	FTW / NCTCOG	0902-90-056	Not Approved. Information provided to date is not sufficient to make an eligibility determination. Additional action will be taken once additional information is received and processed by FHWA. FY 2017
138	FTW / NCTCOG	0902-90-915	Not Approved. Information provided to date is not sufficient to make an eligibility determination. Additional action will be taken once additional information is received and processed by FHWA. FY 2017
139	FTW / NCTCOG	0902-90-920	Not Approved. Information provided to date is not sufficient to make an eligibility determination. Additional action will be taken once additional information is received and processed by FHWA. FY 2018
140	FTW / NCTCOG	1068-04-171	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2019, FY 2020
141	FTW / NCTCOG	3559-02-007	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2020
142	HOU / H-GAC	General	MPO ID 15508 is noted in H-GAC's 2017-2020 TIP and 2017-2020 E-STIP as utilizing Category 9-STP-ENH funding. However, H-GAC's TIP financial summary does not reflect any programmed or available Category 9-STP-ENH funding. Please explain.
143	HOU / H-GAC	6	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
144	HOU / H-GAC	36	Not Approved. Funding by category and total project cost clarification provided by H-GAC on October 12, 2016 and November 10, 2016, respectively. However, total project cost noted in H-GAC's 2017-2020 TIP appears substantially greater than that noted in H-GAC's fiscally constrained and conforming 2040 RTP. Approval is withheld pending clarification of this inconsistency.
145	HOU / H-GAC	39	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
146	HOU / H-GAC	43	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-LOCAL" funding category.
147	HOU / H-GAC	129	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
148	HOU / H-GAC	241	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
149	HOU / H-GAC	363	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
150	HOU / H-GAC	389	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
151	HOU / H-GAC	399	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
152	HOU / H-GAC	400	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
153	HOU / H-GAC	464	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
154	HOU / H-GAC	476	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
155	HOU / H-GAC	671	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 regarding the project's phase of work. However, please clarify discrepancies in the Preliminary Engineering and Construction costs noted in the Total Project Cost information between H-GAC's 2017-2020 TIP and the 2017-2020 E-STIP project entry.
156	HOU / H-GAC	973	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
157	HOU / H-GAC	977	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
158	HOU / H-GAC	980	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
159	HOU / H-GAC	3059	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
160	HOU / H-GAC	4070	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
161	HOU / H-GAC	7057	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
162	HOU / H-GAC	7509	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-LOCAL" funding category.
163	HOU / H-GAC	7511	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-LOCAL" funding category.
164	HOU / H-GAC	7521	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
165	HOU / H-GAC	7522	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
166	HOU / H-GAC	7556	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
167	HOU / H-GAC	7587	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
168	HOU / H-GAC	7655	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
169	HOU / H-GAC	7741	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
170	HOU / H-GAC	9759	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
171	HOU / H-GAC	10454	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
172	HOU / H-GAC	10455	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-LOCAL" funding category.
173	HOU / H-GAC	10794	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-LOCAL" funding category.
174	HOU / H-GAC	11004	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
175	HOU / H-GAC	11028	Not Approved. Approval is withheld pending clarification of the project's consistency with H-GAC's fiscally constrained and conforming 2040 RTP, scope of work and eligibility for Congestion Mitigation and Air Quality Improvement Program (CMAQ) funding.
176	HOU / H-GAC	11032	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
177	HOU / H-GAC	11039	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
178	HOU / H-GAC	11040	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.

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- Federal Comments**

	District / MPO	CSJ Number	STIP comment
179	HOU / H-GAC	11048	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
180	HOU / H-GAC	11054	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
181	HOU / H-GAC	11202	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
182	HOU / H-GAC	11203	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-LOCAL" funding category.
183	HOU / H-GAC	11204	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-LOCAL" funding category.
184	HOU / H-GAC	11207	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
185	HOU / H-GAC	11599	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
186	HOU / H-GAC	11611	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
187	HOU / H-GAC	11651	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
188	HOU / H-GAC	11715	Not Approved. Approval is withheld pending clarification of the project's consistency with H-GAC's fiscally constrained and conforming 2040 RTP, scope of work and eligibility for Congestion Mitigation and Air Quality Improvement Program (CMAQ) funding.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
189	HOU / H-GAC	11716	Approved. Approval based upon clarification provided by H-GAC on November 23, 2016 concerning the proposed project's consistency with H-GAC's fiscally constrained and conforming 2040 RTP.
190	HOU / H-GAC	11717	Approved. Approval based upon clarification provided by H-GAC on November 8, 2016 concerning estimated emission reductions and on November 23, 2016 concerning the proposed project's consistency with H-GAC's fiscally constrained and conforming 2040 RTP.
191	HOU / H-GAC	11718	Approved. Approval based upon clarification provided by H-GAC on November 23, 2016 concerning the proposed project's consistency with H-GAC's fiscally constrained and conforming 2040 RTP.
192	HOU / H-GAC	13623	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
193	HOU / H-GAC	13637	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
194	HOU / H-GAC	13641	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
195	HOU / H-GAC	13642	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
196	HOU / H-GAC	13670	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
197	HOU / H-GAC	13721	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
198	HOU / H-GAC	13724	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.

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- Federal Comments**

	District / MPO	CSJ Number	STIP comment
199	HOU / H-GAC	13747	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
200	HOU / H-GAC	13753	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
201	HOU / H-GAC	13828	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
202	HOU / H-GAC	14580	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and previously submitted project information on 10-12-2016 and 11-04-2016, respectively.
203	HOU / H-GAC	15211	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
204	HOU / H-GAC	15382	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
205	HOU / H-GAC	15418	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
206	HOU / H-GAC	15431	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
207	HOU / H-GAC	15490	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-LOCAL" funding category.
208	HOU / H-GAC	15492	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.

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- Federal Comments**

	District / MPO	CSJ Number	STIP comment
209	HOU / H-GAC	15503	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
210	HOU / H-GAC	15504	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
211	HOU / H-GAC	16076	Approved. Approval based upon clarification provided by H-GAC on December 7, 2016 concerning total project cost information.
212	HOU / H-GAC	16079	Not Approved. As clarified by H-GAC on September 28, 2016, this project is inconsistent with H-GAC's 2017-2020 TIP and was inadvertently included in the E-STIP. Approval is withheld pending resolution of this inconsistency.
213	HOU / H-GAC	16296	Not Approved. H-GAC's 2017-2020 TIP indicates funding for this project as "3-TOLL". However, the 2017-2020 E-STIP project entry indicates funding as "3LC". Approval is withheld pending clarification of this discrepancy.
214	HOU / H-GAC	17028	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted project information.
215	HOU / H-GAC	17047	Not Approved. Approval is withheld pending clarification of the project's scope of work and eligibility for Congestion Mitigation and Air Quality Improvement Program funding.
216	HOU / H-GAC	17060	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted project information.
217	HOU / H-GAC	17062	Approved. Approval based upon clarification provided by H-GAC on November 8, 2016 concerning estimated emission reductions.
218	HOU / H-GAC	17067	Approved. Approval based upon clarification provided by H-GAC on November 8, 2016 concerning estimated emission reductions.
219	HOU / H-GAC	17106	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning total project cost.
220	HOU / H-GAC	17106	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning total project cost.
221	HOU / H-GAC	17108	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning total project cost.

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- Federal Comments**

	District / MPO	CSJ Number	STIP comment
222	HOU / H-GAC	17108	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning total project cost.
223	HOU / H-GAC	17119	Approved. Approval based upon clarification provided by H-GAC on November 8, 2016 concerning estimated emission reductions.
224	HOU / H-GAC	17123	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning total project cost.
225	HOU / H-GAC	17123	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning total project cost.
226	HOU / H-GAC	17124	Not Approved. Based upon previously provided project information, the project appears to partially duplicate work activities reflected in H-GAC's "Commute Solutions Staff and Outreach" projects (e.g., CSJ 0912-00-500). Approval is withheld pending clarification of the project's scope of work and eligibility for Congestion Mitigation and Air Quality Improvement Program (CMAQ) funding.
227	HOU / H-GAC	17125	Approved. Approval based upon clarification provided by H-GAC on November 23, 2016 concerning the proposed project's consistency with H-GAC's fiscally constrained and conforming 2040 RTP.
228	HOU / H-GAC	17126	Approved. Approval based upon clarification provided by H-GAC on November 8, 2016 concerning estimated emission reductions.
229	HOU / H-GAC	17127	Approved. Approval based upon clarification provided by H-GAC on November 8, 2016 concerning estimated emission reductions.
230	HOU / H-GAC	17128	Approved. Approval based upon clarification provided by H-GAC on November 8, 2016 concerning estimated emission reductions and on November 23, 2016 concerning the proposed project's consistency with H-GAC's fiscally constrained and conforming 2040 RTP.
231	HOU / H-GAC	17129	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning "3-LOCAL" funding.
232	HOU / H-GAC	0187-05-048	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
233	HOU / H-GAC	0338-03-088	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
234	HOU / H-GAC	0720-03-074	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
235	HOU / H-GAC	0720-03-123	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
236	HOU / H-GAC	0912-00-542	Approved. FTA action required.
237	HOU / H-GAC	0912-31-272	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.

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- Federal Comments**

	District / MPO	CSJ Number	STIP comment
238	HOU / H-GAC	0912-71-739	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
239	HOU / H-GAC	0912-72-296	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
240	HOU / H-GAC	0912-72-324	Approved. FTA action required.
241	HOU / H-GAC	0912-72-330	Approved. FTA action required.
242	HOU / H-GAC	0912-72-368	Approved. FTA action required.
243	HOU / H-GAC	0912-72-369	Approved. FTA action required.
244	HOU / H-GAC	1400-04-021	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
245	HOU / H-GAC	0912-00-543	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning total project cost.
246	HOU / H-GAC	0912-31-291	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted project information.
247	HOU / H-GAC	0050-06-088	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted emission reductions and project information.
248	HOU / H-GAC	0177-03-096	Approved. Approval based upon clarification provided by H-GAC on November 23, 2016 concerning the number of frontage road lanes to be constructed with the proposed project.
249	HOU / H-GAC	0188-03-022	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning "Local" funding. However, please clarify the discrepancy in "Cost of Approved Phases" between H-GAC's 2017-2020 TIP and the 2017-2020 E-STIP project entry.
250	HOU / H-GAC	0188-04-050	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning the "3-PTF" and "LOCAL" funding categories.
251	HOU / H-GAC	0271-05-042	Not Approved. The Total Project Cost information provided in the E-STIP project entry is not consistent with that reflected in H-GAC's 2017-2020 TIP. Additionally, the project description does not reflect the number of frontage road lanes to be constructed. Approval is withheld pending clarification of these items.
252	HOU / H-GAC	0271-17-157	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted emission reductions and project information.

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- Federal Comments**

	District / MPO	CSJ Number	STIP comment
253	HOU / H-GAC	0271-17-160	Not Approved. This project appears to duplicate work (i.e., right-of-acquisition) reflected in CSJ 0271-17-145 included in H-GAC's 2017-2020 TIP and the 2017-2020 E-STIP. Approval is withheld pending clarification of the noted duplication of work.
254	HOU / H-GAC	0389-13-039	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
255	HOU / H-GAC	0500-04-103	Not Approved. The project description does not appear consistent with H-GAC's fiscally constrained and conforming 2040 RTP (i.e., H-GAC's 2040 RTP does not appear to reflect widening of IH 45). Approval is withheld pending clarification of the project's consistency with H-GAC's 2040 RTP.
256	HOU / H-GAC	0543-02-064	Approved. Approval based upon clarification provided by H-GAC concerning the "3-TOLL" and "Local" funding categories on October 12, 2016 and November 10, 2016, respectively.
257	HOU / H-GAC	0598-02-092	Approved. Approval based upon clarification provided by H-GAC concerning the "3-TOLL" and "Local" funding categories on October 12, 2016 and November 10, 2016, respectively.
258	HOU / H-GAC	0720-02-074	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 and November 10, 2016 concerning the "3-TOLL" and "Local" funding categories. However, please clarify discrepancy in "Cost of Approved Phases" between H-GAC's 2017-2020 TIP and the 2017-2020 E-STIP project entry.
259	HOU / H-GAC	0912-00-464	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted emission reductions and project information.
260	HOU / H-GAC	0912-00-476	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted emission reductions and project information. However, please clarify reference to FY 2018 in the project description, as H-GAC's fiscally constrained and conforming 2040 RTP reflects FY 2016.

**2017-2020 STIP
- Federal Comments**

	District / MPO	CSJ Number	STIP comment
261	HOU / H-GAC	0912-00-496	Not Approved. Based upon previously provided project information, the project appears to partially duplicate work activities reflected in H-GAC's "Commute Solutions Staff and Outreach" projects (e.g., CSJ 0912-00-500). Approval is withheld pending clarification of the project's scope of work and eligibility for Congestion Mitigation and Air Quality Improvement Program (CMAQ) funding.
262	HOU / H-GAC	0912-00-500	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted emission reductions and project information.
263	HOU / H-GAC	0912-00-507	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted emission reductions and project information.
264	HOU / H-GAC	0912-00-539	Approved. Approval based upon clarification provided by H-GAC on November 23, 2016 concerning the award of transportation development credits for the proposed project.
265	HOU / H-GAC	0912-00-543	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning total project cost.
266	HOU / H-GAC	0912-31-292	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted project information.
267	HOU / H-GAC	0912-31-304	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning total project cost.
268	HOU / H-GAC	0912-31-305	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning total project cost.
269	HOU / H-GAC	0912-37-157 7615	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-LOCAL" funding category.
270	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. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted project information.
271	HOU / H-GAC	0912-71-799	Approved. However, please clarify discrepancy in the Cost of Approved Phases information provided in H-GAC's 2017-2020 TIP and the 2017-2020 E-STIP project entry.

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- Federal Comments**

	District / MPO	CSJ Number	STIP comment
272	HOU / H-GAC	0912-72-179	Approved. Approval based upon clarification provided by H-GAC concerning the "3-LOCAL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
273	HOU / H-GAC	0912-72-313	Approved. However, Transportation Alternatives Program (TAP) funding is limited to eligible pedestrian improvements.
274	HOU / H-GAC	0912-72-359	Not Approved. H-GAC's fiscally constrained and conforming 2040 RTP indicates the project facility as Garth Road, however H-GAC's 2017-2020 TIP and the 2017-2020 E-STIP project entry also reflect IH 10. Additionally, the "Total Project Cost" noted in H-GAC's 2017-2020 TIP and the 2017-2020 E-STIP project entry appears to only reflect the right-of-way phase of the project. Approval is withheld pending clarification of the project's location and total project cost.
275	HOU / H-GAC	0912-72-361	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted emission reductions and project information.
276	HOU / H-GAC	0912-72-362	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted emission reductions and project information.
277	HOU / H-GAC	0912-72-366	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted emission reductions and project information.
278	HOU / H-GAC	0912-73-207	Approved. Approval based upon clarification provided by H-GAC on November 10, 2016 concerning total project cost.
279	HOU / H-GAC	0912-73-208	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted emission reductions and project information.
280	HOU / H-GAC	0-General	MPO ID 15508 is noted in H-GAC's 2017-2020 TIP and 2017-2020 E-STIP as utilizing Category 9-STP-ENH funding. However, H-GAC's TIP financial summary does not reflect any programmed or available Category 9-STP-ENH funding. Please explain.

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- Federal Comments**

	District / MPO	CSJ Number	STIP comment
281	HOU / H-GAC	11916 11914 11917 11915	Not Approved. Approval is withheld pending clarification of the project's consistency with H-GAC's fiscally constrained and conforming 2040 RTP.
282	HOU / H-GAC	1400-04-037	Not approved. Project limits reflected in H-GAC's 2017-2020 TIP are not consistent with the projects limits noted in the 2017-2020 E-STIP project entry. Approval is withheld pending clarification of this discrepancy.
283	HOU / H-GAC	1685-01-090	Approved. Approval based upon clarification provided by H-GAC on November 4, 2016 concerning previously submitted emission reductions and project information.
284	HOU / H-GAC	3187-01-009	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-TOLL" funding category.
285	HOU / H-GAC	3187-01-011	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-TOLL" funding category.
286	HOU / H-GAC	3187-02-010 3510-01-003	Approved. Approval based upon clarification provided by H-GAC concerning the "3-TOLL" funding category and total project cost on October 12, 2016 and November 10, 2016, respectively.
287	HOU / H-GAC	3187-02-011	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-TOLL" funding category.
288	HOU / H-GAC	3256-04-070	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-LOCAL" funding category.
289	HOU / H-GAC	3510-02-001 3510-01-001	Approved. Approval based upon clarification provided by H-GAC concerning the "3-TOLL" and "Local" funding categories on October 12, 2016 and November 10, 2016, respectively; and total project cost on November 10, 2016.
290	HOU / H-GAC	3510-04-039	Approved. Approval based upon clarification provided by H-GAC concerning the "3-TOLL" and "Local" funding categories on October 12, 2016 and November 10, 2016, respectively.
291	HOU / H-GAC	3510-04-906 15208 16192	Approved. Approval based upon clarification provided by H-GAC concerning the "3-TOLL" funding category on October 12, 2016; and the "Local" funding category and total project cost on November 10, 2016.
292	HOU / H-GAC	3510-07-003	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-TOLL" funding category.

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	District / MPO	CSJ Number	STIP comment
293	HOU / H-GAC	3510-08-001	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-TOLL" funding category.
294	HOU / H-GAC	3510-09-001	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-TOLL" funding category.
295	HOU / H-GAC	3510-09-002	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-TOLL" funding category.
296	HOU / H-GAC	3510-10-001	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-TOLL" funding category.
297	HOU / H-GAC	3510-10-016	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-TOLL" funding category. However, please clarify the discrepancy in "Cost of Approved Phases" between H-GAC's 2017-2020 TIP and the 2017-2020 E-STIP project entry.
298	HOU / H-GAC	3635-01-001	Approved. Approval based upon clarification provided by H-GAC on October 12, 2016 concerning the "3-TOLL" funding category.
299	HOU / H-GAC	5050 17078	Not Approved. Estimated emission reductions provided by H-GAC on November 8, 2016; however, project description indicates reconstruction of back of curb infrastructure. Approval withheld pending clarification of project scope and eligibility for Congestion Mitigation and Air Quality Improvement Program funding.
300	LBB / LMPO	0905-06-089	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
301	PAR / NCTCOG	2659-02-001	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
302	PAR / NCTCOG	0173-06-042	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2018
303	PAR / NCTCOG	0173-07-054	Not Approved. The project does not appear to be consistent with the MPOs currently conforming 2040 MTP. FY 2018
304	PHR / BMPO	0921-06-286	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
305	PHR / BMPO	0921-06-287	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
306	SAT / AAMPO	0215-02-056	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
307	SAT / AAMPO	0521-04-277	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
308	SAT / AAMPO	0521-05-118	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
309	SAT / AAMPO	0915-12-513	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.

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- Federal Comments**

	District / MPO	CSJ Number	STIP comment
310	SAT / AAMPO	0915-12-555	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
311	TYL / RURAL	0522-02-037	Approved. Under "Total Project Cost Information", the "Total Cost" total in ESTIP differs from "Total Cost" in the Tyler District TIP (supporting documentation). This should be clarified.
312	TYL / RURAL	0910-35-035	Approved. Under "Total Project Cost Information", the "Total Cost" total in ESTIP differs from "Total Cost" in the Tyler District TIP (supporting documentation). This should be clarified.
313	TYL / TAMPO	0910-16-135	Not Approved. The project's "YOE Cost", Authorized Funding by Category/Share, and "Total Project Cost" total differ between ESTIP and the Tyler FY 2017-2020 TIP. Also, the Tyler 2017-2020 TIP does not reflect the ROW phase.
314	WAC / KTMPO	0184-04-046	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
315	WAC / KTMPO	0398-04-059	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
316	WAC / KTMPO	0724-05-009	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
317	WAC / KTMPO	0724-05-011	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
318	WAC / KTMPO	0909-36-151	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
319	WAC / KTMPO	0909-36-154	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
320	WAC / KTMPO	0909-39-130	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
321	WAC / WACO MPO	0258-09-124	Not Approved. Project authorized as part of the FY 2015- 2018 STIP.
322	WFS / RURAL	0903-15-101	Approved. Under "Total Project Cost Information", the "Total Cost" total in ESTIP differs from "Total Cost" in the Wichita Falls District TIP (supporting documentation). This should be clarified.
323	YKM / RURAL	0913-09-081	Approved. Under "Total Project Cost Information", the "Total Cost" total in ESTIP differs from "Total Cost" in the Yoakum District TIP (supporting documentation). This should be clarified.