



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

October 18, 2019

In Reply Refer to:  
HPP-TX

FHWA Approval of the August 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

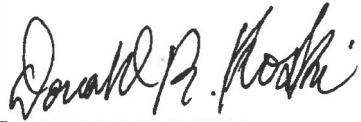
Dear Mr. Bass:

We reviewed the August 2019 revisions to the FY 2019-2022 STIP, transmitted with your September 4, 2019 letter and the performance measures (PM1/PM2/PM3). 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.

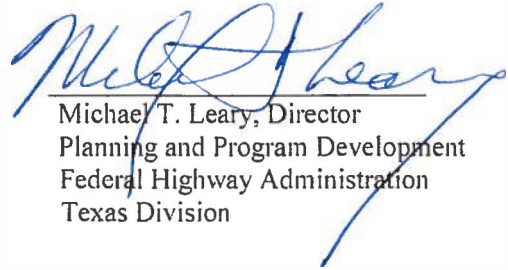
Additionally, in accordance with our October 21, 2015 letter, TxDOT has been utilizing estimated Develop Authority (DA) to demonstrate the availability of sufficient project funding for National Environmental Policy Act (NEPA) clearance actions for projects in rural portions of the State not consistent 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 August 2019 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 Bales 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: HOA-TX, HAM-TX, HPP-TX

**2019 August STIP Revisions  
Federal Comments**

	<b>District / MPO</b>	<b>CSJ Number</b>	<b>STIP comment</b>
1	General	Statewide Financials	Please clarify discrepancy in the FY 2019 Category 9 funding for CAMPO reflected in the August 2019 Quarterly STIP Revision Statewide Highway Financials and in the CAMPO August 2019 Quarterly STIP revision Highway Financial Summary.
2	General	Statewide Financials	Please clarify discrepancy in the FY 2019 CAT 3 - TDC funding for H-GAC reflected in the August 2019 Quarterly STIP Revision Statewide Highway Financials and in the H-GAC August 2019 Quarterly STIP revision Highway Financial Summary.
3	AMA / Rural	0066-02-034	Approved. Early STIP approval action effective 10/08/2019.
4	AUS / CAMPO	0114-02-108	Not Approved. The funding proposed for this project is noted as Category 9 - Transportation Alternatives Program (TAP). However, the supporting documentation does not indicate that the project was funded through a competitive process, as required for TAP funding. Also, 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. Approval is withheld pending clarification of these items.
5	BMT / SERTPC	0028-13-135	Not Approved. Approval pending completion of the Transportation Conformity Determination for 2045 MTP and revised 2019-2022 TIP.
6	BMT / SERTPC	0200-16-020	Not Approved. Approval pending completion of the Transportation Conformity Determination for 2045 MTP and revised 2019-2022 TIP.
7	BMT / SERTPC	0739-02-140	Not Approved. Approval pending completion of the Transportation Conformity Determination for 2045 MTP and revised 2019-2022 TIP.
8	DAL / NCTCOG	0000-18-102	Approved. Subject to inclusion in the UPWP.
9	DAL / NCTCOG	0918-00-320	Approved. Early STIP approval action effective 09/26/2019.
10	DAL / NCTCOG	0918-46-318	Approved. Subject to inclusion in the UPWP.
11	DAL / NCTCOG	1017-01-015	Approved. Early STIP approval action effective 09/13/2019.
12	DAL / NCTCOG	1973-01-015	Approved. Early STIP approval action effective 09/13/2019.
13	ELP / EPMPO	2552-02-028	Not approved. Project change is not consistent with the current conformity.
14	FTW / NCTCOG	0902-00-248	Approved. Subject to inclusion in the UPWP.
15	FTW / NCTCOG	0902-00-250	Approved. Subject to inclusion in the UPWP.
16	HOU / H-GAC	0912-31-293	Not Approved. The Year of Expenditure (YOE) cost, Cost of Approved Phases and Funding by Category totals reflected in the H-GAC 2019-2022 TIP and the e-STIP project entry are inconsistent and inconsistent with the noted Federal, Local and Local Contribution funding. Approval is withheld pending clarification of YOE cost, Cost of Approved Phases and Funding by Category. Per clarification provided by H-GAC, project is consistent with H-GAC's conforming 2045 RTP.
17	HOU / H-GAC	0912-72-541	Approved. Per clarification provided by H-GAC, project is consistent with H-GAC's conforming 2045 RTP.

**2019 August STIP Revisions  
Federal Comments**

	<b>District / MPO</b>	<b>CSJ Number</b>	<b>STIP comment</b>
18	HOU / H-GAC	0980-02-018	Approved. Per clarification provided by H-GAC, project is consistent with H-GAC's conforming 2045 RTP.
19	HOU / H-GAC	MPO ID 7569	Approved. Project addresses Lynchburg Ferry as noted in H-GAC's 2019-2022 TIP and the e-STIP Project History. Also, per clarification provided by H-GAC, project is consistent with H-GAC's conforming 2045 RTP.
20	PHR / HCMPO	0255-07-140	Not approved. Early STIP action denied. Project description ("Rural Expressway Facility") is lacking adequate detail.
21	WFS / Rural	0195-01-116	Approved. Please clarify discrepancy regarding City as noted in the supporting documentation and in the E-STIP project entry. Early STIP approval action effective 10/01/2019. NOTE: Clarification concerning City noted in E-STIP provided by TxDOT on October 1, 2019.

# Develop Authority Summary Sheet

August 2019 Revision

District	Total Available Category of Funding - 2019 UTP (as of 7/24/2019)	Category Programmed (as of 7/24/2019)	DDA Available for Programming Statewide	Total Amount Active Rural DA (as of 7/25/2019)	Total Amount Active MPO DA (as of 7/25/2019)	Total Amount Active DA (as of 7/25/2019)
Abilene	\$977,735,781.00	\$755,719,306.00	\$222,016,475.00	\$ 40,416,921	\$ 260,000,000	\$ 300,416,921
Amarillo	\$1,356,498,135	\$1,156,724,134	\$199,774,001.00	\$ 93,180,000	\$ 107,027,000	\$ 200,207,000
Atlanta	\$1,108,282,973	\$1,214,389,926	(\$106,106,953.00)	\$ 81,000,000	\$ 45,724,553	\$ 126,724,553
Austin	\$4,362,668,955	\$4,114,015,277	\$248,653,678.00	\$ 181,000,000	\$ 1,729,415,348	\$ 1,910,415,348
Beaumont	\$1,792,955,500	\$1,661,383,164	\$131,572,336.00	\$ -	\$ 48,900,000	\$ 48,900,000
Brownwood	\$338,887,654	\$333,999,482	\$4,888,172.00	\$ 35,620,000	\$ -	\$ 35,620,000
Bryan	\$1,926,725,919	\$2,152,172,521	(\$225,446,602.00)	\$ 123,560,917	\$ 60,000,000	\$ 183,560,917
Childress	\$346,986,127	\$315,331,784	\$31,654,343.00	\$ 26,676,400	\$ -	\$ 26,676,400
Corpus Christi	\$1,956,191,451	\$1,550,316,060	\$405,875,391.00	\$ 154,940,000	\$ 10,000,000	\$ 164,940,000
Dallas	\$8,418,368,834	\$7,838,252,190	\$580,116,644.00	\$ 46,130,904	\$ 4,673,606,152	\$ 4,719,737,056
El Paso	\$1,655,216,678	\$1,656,034,684	(\$818,006.00)	\$ 29,800,995	\$ 331,502,836	\$ 361,303,831
Fort Worth	\$4,319,227,313	\$4,043,807,277	\$275,420,036.00	\$ 7,034,138	\$ 2,579,520,101	\$ 2,586,554,239
Houston	\$11,619,030,347	\$9,563,054,731	\$2,055,975,616.00	\$ -	\$ 3,683,437,547	\$ 3,683,437,547
Laredo	\$1,217,803,660	\$926,268,936	\$291,534,724.00	\$ 305,183,322	\$ 299,380,000	\$ 604,563,322
Lubbock	\$993,454,759	\$1,060,600,924	(\$67,146,165.00)	\$ 140,000	\$ 63,893,742	\$ 64,033,742
Lufkin	\$1,001,868,361	\$1,033,382,037	(\$31,513,676.00)	\$ 18,258,000	\$ -	\$ 18,258,000
Odessa	\$1,681,550,327	\$2,016,148,421	(\$334,598,094.00)	\$ 122,502,763	\$ 10,008,800	\$ 132,511,563
Paris	\$1,157,057,569	\$914,244,633	\$242,812,936.00	\$ 195,383,485	\$ 771,255,054	\$ 966,638,539
Pharr	\$2,034,034,732	\$2,393,036,536	(\$359,001,804.00)	\$ 641,318,474	\$ 29,697,000	\$ 671,015,474
San Angelo	\$787,910,306	\$601,574,618	\$186,335,688.00	\$ 6,059,478	\$ 500,000	\$ 6,559,478
San Antonio	\$5,003,341,693	\$5,030,064,856	(\$26,723,163.00)	\$ 125,697,000	\$ 1,245,862,524	\$ 1,371,559,524
Tyler	\$1,487,220,767	\$1,333,723,734	\$153,497,033.00	\$ 200,650,152	\$ 499,770,700	\$ 700,420,852
Waco	\$1,785,541,566	\$1,421,737,707	\$363,803,859.00	\$ 23,950,000	\$ 276,100,000	\$ 300,050,000
Wichita Falls	\$1,069,782,663	\$862,366,771	\$207,415,892.00	\$ 122,951,750	\$ 11,000,000	\$ 133,951,750
Yoakum	\$1,775,317,404	\$1,969,512,337	(\$194,194,933.00)	\$ 418,357,333	\$ -	\$ 418,357,333
<b>Total Category Funding **FY 2019 UTP</b>	<b>\$60,173,659,474</b>	<b>\$55,917,862,046</b>	<b>\$4,255,797,428.00</b>	<b>\$ 2,999,812,032</b>	<b>\$ 16,736,601,357</b>	<b>\$ 19,736,413,389</b>
<b>Total Statewide Funding **FY 2019 UTP</b>	<b>\$16,843,840,200</b>	<b>\$3,676,260,701</b>				

Total Available Category Funding *FY 19 UTP	\$ 60,173,659,474
Total Available Statewide Category Funding **FY 2019 UTP	\$ 16,843,840,200
Category Programmed	\$ (55,917,862,046)
Statewide Programmed	\$ (3,676,260,701)
<b>Total Active DA (Rural + MPO)</b>	<b>\$ (19,736,413,389)</b>
<b>Remaining Available Funding</b>	<b>\$ (2,313,036,462)</b>

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

\*\* - Categories 6,8,10,12