



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

November 18, 2022

Refer to: HPP-TX

Re: Joint Approval of FY 2023-2026 Statewide
Transportation Improvement Program (STIP)

Marc Williams
Executive Director
Texas Department of Transportation
125 E. 11th Street
Austin, Texas 78701

Attention: Humberto Gonzalez Jr.

Mr. Williams:

We have reviewed the TxDOT approved FY 2023-2026 Statewide Transportation Improvement Program (STIP) submitted electronically on November 1, 2022. Supplemental information was provided to Federal Partners on October 3, and November 7, 2022 which identified projects let from the FY 2021-24 STIP. Supplemental information regarding the Development Authority clarifying and documenting assumptions was provided to the Federal Partners on November 5th. Additionally, discussions with TxDOT on November 17th resolved questions on the Category 3, non-traditional funding (local contributions) and available grouped project available funds shown as part of the Fiscal Constraint demonstration in the FY 2023-26 STIP. The updated documentation is available on the FY 2023-2026 eSTIP Portal. Based on material provided and the information noted above, the Federal Partners are satisfied that the FY 2023-2026 initial STIP is fiscally constrained.

Portions of the FY 2023-2026 STIP for the Dallas-Fort Worth, El Paso, Houston-Galveston, San Antonio non-attainment/maintenance areas, and the Beaumont-Port Arthur orphan area have been reviewed for consistency with their currently conforming Transportation Plans. Based upon this review, we hereby find that the TIPs for these areas conform, except as otherwise noted in the enclosed project specific comments.

In accordance with 23 CFR 450.218, the FY 2023-2026 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-three MPOs have generally complied with the joint statewide and metropolitan planning regulations issued by FTA and FHWA pursuant to Title 23 United States Code (USC) Sections 134 and 135, and the Federal Transit Act under Title 49 USC, as certified within the STIP documentation.

Based upon our review and the attached Federal Planning Finding, the FY 2023-2026 STIP is hereby approved subject to the enclosed comments. Please note STIP approval for projects that are not federally funded is not intended to provide federal endorsement or action. The Federal partners look forward to continuing to work with TxDOT and Texas' MPOs on the successful implementation of this STIP. We thank TxDOT-TPP staff for their effort to complete the review and approval of the 2023-2026 STIP.

Please contact Ms. Lynn Hayes, FTA at (817) 978-0565, or Ms. Genevieve Bales, FHWA at (512) 536-5941 should you have any questions concerning this action.

Sincerely yours,

DAVID EDMUND
BARTELS

Digitally signed by DAVID
EDMUND BARTELS
Date: 2022.11.18
16:36:10 -06'00'

David Bartels, Director
Planning and Program Development
Federal Transit Administration
Region VI

Michael T. Leary

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

**2023 - 2026 STIP for
Texas Department of Transportation
Federal Partners Comments**

#	District	MPO	CSJ #	STIP comment
1	Statewide		General	New roadways, roadway extensions and roadway realignments should be coordinated with District and TPP Division to update Federal Functional Classification (FFC) as appropriate.
2	Statewide		General	Transportation Performance Measure Targets (STIP) need to be updated to reflect the most recent discussion and targets.
3	ABL	Abilene	0033-05-089	Not Approved. Project limits are outside of those listed in MTP.
4	ABL	Abilene	0972-03-021	Approved. Note: as a new road project, functional class may need to be considered.
5	AMA	Amarillo	2635-04-031	Approved. Note: MTP says FM1219 as one of the limits; this might be a typo.
6	ATL	Rural	0063-11-054	Not Approved. Per TxDOT-TPP project previously let.
7	ATL	Texarkana	0610-07-097	Not Approved. Per TxDOT-TPP project previously let.
8	ATL	Texarkana	1231-01-066	Not Approved. Per TxDOT-TPP project previously let.
9	AUS	CAMPO	0914-04-318	Not Approved. Per TxDOT-TPP project previously let.
10	Bryan	BCSMPO	0049-12-110	Not Approved. The e-STIP description does not match the FY 23-26 TIP description, therefore this project cannot be approved.
11	Bryan	BCSMPO	0050-02-117	Not Approved. Project description between e-STIP and FY 23-26 TIP is not identical, therefore this project cannot be approved.
12	CRP	CCMPO	0916-00-255	Not Approved. Additional information regarding the planning tools and studies is required.
13	CRP	CCMPO	0916-00-256	Not Approved. Please demonstrate consistency between TIP, STIP, and MTP.
14	CRP	CCMPO	0916-35-195	Approved. Please update remarks to include project name: Harbor Bridge Hike and Bike - Connectivity.
15	CRP	CCMPO	0916-35-252	Not Approved. Need to clarify project description, and include number of lanes.
16	CRP	CCMPO	0989-02-057	Not Approved. Please demonstrate consistency between TIP, STIP, and MTP.
17	CRP	CCMPO	General	Please update performance target discussion to illustrate how the TIP projects will help the region achieve set targets.
18	CRP	Rural	0254-07-008	Not Approved. Need to clarify project description, and include number of lanes (frontage road).
19	CRP	Rural	0254-07-010	Not Approved. Need to clarify project description, and include number of lanes (frontage road).

**2023 - 2026 STIP for
Texas Department of Transportation
Federal Partners Comments**

#	District	MPO	CSJ #	STIP comment
20	CRP	Rural	0371-04-062	Not Approved. Please clarify project description.
21	CRP	Rural	0372-01-101	Not Approved. Please clarify project description.
22	CRP	Rural	0180-04-120	Not Approved. Need to clarify project description, number of lanes, etc.
23	MULTI	NCTCOG	General	Suggest updating NRSA table to reflect approved (and/or pending) FFCS.
24	MULTI	NCTCOG	PM2	Suggest displaying a table referencing the adoption of State's targets
25	MULTI	NCTCOG	General	Suggest clarifying Financial Plan to reflect programmed amounts/year not to exceed authorized amounts/year e.g., Cat 5, 7 and 11.
26	AUS	CAMPO	0015-13-388	Not approved. Project limits reflected in e-STIP are not consistent with project limits indicated in the project description. Approval is withheld pending clarification of project limits.
27	AUS	CAMPO	0015-13-423	Not approved. Project limits reflected in e-STIP are not consistent with project limits indicated in the project description. Approval is withheld pending clarification of project limits.
28	AUS	CAMPO	CAMPO FY 2023-2026 TIP	Page 20, Highway Project Financial Summary: The financial summary reflects programmed amounts greater than authorized amounts for various individual funding categories in FY 2023 and 2025. Please clarify.
29	AUS	CAMPO	CAMPO FY 2023-2026 TIP	General: The FY 2023-2026 TIP does not appear to include a listing of major projects implemented from the previous TIP and any significant delays in the implementation of major projects (23 CFR 450.326(n)). Please clarify.
30	AUS	CAMPO	CAMPO FY 2023-2026 TIP	General: The self-certification statement included in the FY 2023-2026 TIP does not appear consistent with the MPO's May 2022 adoption of the FY 2023-2026 TIP (i.e., dated 2021). Please clarify.
31	AUS	CAMPO	CAMPO Performance Measure Report (2022)	Page 4: The discussion on this page indicates the MPO's adoption of the State's safety targets. However, the 2022 targets noted on this page do not appear consistent the 5-year rolling average value that is considered the State's safety target. Please clarify or revise as appropriate.

**2023 - 2026 STIP for
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#	District	MPO	CSJ #	STIP comment
32	AUS	CAMPO	CAMPO Performance Measure Report (2022)	General: Recommend report be revised to include discussion of CAMPO's efforts to achieve the PM2 (Pavement and Bridge Condition), PM3 (System and Freight Performance), Transit Asset Management and Transit Safety measure targets, as appropriate. Also, recommend revision of the report to provide information concerning progress in meeting the performance measure targets.
33	DAL	NCTCOG	0195-02-076	Not Approved. Per TxDOT-TPP project previously let.
34	DAL	NCTCOG	0196-02-131	Not Approved. Per TxDOT-TPP project previously let.
35	DAL	NCTCOG	0451-03-013	Not Approved. Per TxDOT-TPP project previously let.
36	DAL	NCTCOG	0816-02-072	Not Approved. Per TxDOT-TPP project previously let.
37	DAL	NCTCOG	0918-46-311	Not Approved. Per TxDOT-TPP project previously let.
38	DAL	NCTCOG	0918-47-382	Not Approved. Per TxDOT-TPP project previously let.
39	DAL	NCTCOG	1068-04-176	Not Approved. Per TxDOT-TPP project previously let.
40	DAL	NCTCOG	2679-03-015	Not Approved. Per TxDOT-TPP project previously let.
41	DAL	NCTCOG	2679-03-016	Not Approved. Per TxDOT-TPP project previously let.
42	DAL	NCTCOG	0000-08-121	Not approved due to Plan to Program inconsistencies.
43	DAL	NCTCOG	0000-18-104	Not approved. Approval pending FFCS confirmation.
44	DAL	NCTCOG	0000-18-106	Not approved. Approval pending FFCS confirmation.
45	DAL	NCTCOG	0000-18-107	Not approved due to Plan to Program inconsistencies.
46	DAL	NCTCOG	0000-18-115	Not approved. Approval pending additional project description.
47	DAL	NCTCOG	0009-11-251	Not approved due to Plan to Program inconsistencies.
48	DAL	NCTCOG	0009-11-252	Not approved due to Plan to Program inconsistencies.
49	DAL	NCTCOG	0009-11-254	Not approved due to Plan to Program inconsistencies.
50	DAL	NCTCOG	0009-11-259	Not approved. Approval pending additional project description.
51	DAL	NCTCOG	0009-12-215	Not Approved. Per TxDOT-TPP project previously let.
52	DAL	NCTCOG	0009-12-219	Not Approved. Per TxDOT-TPP project previously let.
53	DAL	NCTCOG	0009-12-220	Not Approved. Per TxDOT-TPP project previously let.
54	DAL	NCTCOG	0047-04-030	Not approved due to Plan to Program inconsistencies.
55	DAL	NCTCOG	0047-04-031	Not approved due to Plan to Program inconsistencies.
56	DAL	NCTCOG	0047-05-054	Not approved due to Plan to Program inconsistencies.

**2023 - 2026 STIP for
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#	District	MPO	CSJ #	STIP comment
57	DAL	NCTCOG	0047-05-057	Not approved due to Plan to Program inconsistencies. (YRS 2023, 2026)
58	DAL	NCTCOG	0047-05-058	Not approved due to Plan to Program inconsistencies.
59	DAL	NCTCOG	0047-05-059	Not approved. Approval pending additional project description
60	DAL	NCTCOG	0047-06-158	Not approved. Not approved until eligibility may be determined.
61	DAL	NCTCOG	0047-06-163	Not approved. Not approved until eligibility may be determined.
62	DAL	NCTCOG	0047-07-232	Not approved. Not approved until eligibility may be determined.
63	DAL	NCTCOG	0047-09-034	Not approved due to Plan to Program inconsistencies.
64	DAL	NCTCOG	0047-09-037	Not approved due to Plan to Program inconsistencies.
65	DAL	NCTCOG	0047-10-002	Not approved due to Plan to Program inconsistencies.
66	DAL	NCTCOG	0047-10-003	Not Approved. Per TxDOT-TPP project previously let.
67	DAL	NCTCOG	0047-14-053	Not approved. Approval pending additional project description.
68	DAL	NCTCOG	0048-04-092	Not approved due to Plan to Program inconsistencies.
69	DAL	NCTCOG	0048-04-093	Not approved. Approval pending additional project description.
70	DAL	NCTCOG	0081-13-050	Not approved due to Plan to Program inconsistencies.
71	DAL	NCTCOG	0081-13-058	Not approved due to Plan to Program inconsistencies.
72	DAL	NCTCOG	0092-03-053	Not approved due to Plan to Program inconsistencies.
73	DAL	NCTCOG	0095-02-107	Not approved due to Plan to Program inconsistencies.
74	DAL	NCTCOG	0095-03-106	Not approved due to Plan to Program inconsistencies.
75	DAL	NCTCOG	0095-04-076	Not approved due to Plan to Program inconsistencies.
76	DAL	NCTCOG	0135-02-065	Not approved due to Plan to Program inconsistencies.
77	DAL	NCTCOG	0135-02-068	Not approved due to Plan to Program inconsistencies.
78	DAL	NCTCOG	0135-03-046	Not approved due to Plan to Program inconsistencies.
79	DAL	NCTCOG	0135-03-053	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation.
80	DAL	NCTCOG	0135-03-056	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation.
81	DAL	NCTCOG	0135-03-057	Not approved due to Plan to Program inconsistencies.
82	DAL	NCTCOG	0135-04-033	Not approved due to Plan to Program inconsistencies.
83	DAL	NCTCOG	0135-04-036	Not approved due to Plan to Program inconsistencies.

**2023 - 2026 STIP for
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#	District	MPO	CSJ #	STIP comment
84	DAL	NCTCOG	0135-04-038	Not approved due to Plan to Program inconsistencies.
85	DAL	NCTCOG	0135-05-028	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation.
86	DAL	NCTCOG	0135-10-065	Not approved due to Plan to Program inconsistencies.
87	DAL	NCTCOG	0135-11-024	Not approved due to Plan to Program inconsistencies.
88	DAL	NCTCOG	0135-15-002	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation.
89	DAL	NCTCOG	0135-16-002	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation.
90	DAL	NCTCOG	0135-17-002	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation.
91	DAL	NCTCOG	0195-02-074	Not approved due to Plan to Program inconsistencies.
92	DAL	NCTCOG	0195-02-081	Not approved due to Plan to Program inconsistencies. (YRS 2023, 2025)
93	DAL	NCTCOG	0195-03-087	Not approved due to Plan to Program inconsistencies.
94	DAL	NCTCOG	0195-03-090	Not approved due to Plan to Program inconsistencies.
95	DAL	NCTCOG	0196-01-109	Not approved due to Plan to Program inconsistencies.
96	DAL	NCTCOG	0196-01-113	Not approved. Approval pending additional project description.
97	DAL	NCTCOG	0196-07-034	Not approved. Approval pending additional project description.
98	DAL	NCTCOG	0353-04-111	Not approved due to Plan to Program inconsistencies.
99	DAL	NCTCOG	0353-04-112	Not approved due to Plan to Program inconsistencies.
100	DAL	NCTCOG	0353-04-115	Not approved due to Plan to Program inconsistencies.
101	DAL	NCTCOG	0353-06-063	Not approved due to Plan to Program inconsistencies.
102	DAL	NCTCOG	0353-06-067	Not approved due to Plan to Program inconsistencies.
103	DAL	NCTCOG	0364-04-049	Not approved due to Plan to Program inconsistencies.
104	DAL	NCTCOG	0364-04-051	Not approved due to Plan to Program inconsistencies.
105	DAL	NCTCOG	0442-03-042	Not approved due to Plan to Program inconsistencies. (YRS 2023, 2024)
106	DAL	NCTCOG	0451-04-021	Not approved due to Plan to Program inconsistencies.
107	DAL	NCTCOG	0495-01-064	Not approved due to Plan to Program inconsistencies.
108	DAL	NCTCOG	0495-01-065	Not approved due to Plan to Program inconsistencies.

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#	District	MPO	CSJ #	STIP comment
109	DAL	NCTCOG	0495-01-066	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation.
110	DAL	NCTCOG	0549-03-031	Not approved due to Plan to Program inconsistencies.
111	DAL	NCTCOG	0581-02-077	Not approved due to Plan to Program inconsistencies.
112	DAL	NCTCOG	0581-02-146	Not approved due to Plan to Program inconsistencies.
113	DAL	NCTCOG	0581-02-154	Not approved due to Plan to Program inconsistencies.
114	DAL	NCTCOG	0918-00-311	Not approved. Approval pending additional project description.
115	DAL	NCTCOG	0918-00-324	Not approved. Not approved until eligibility may be determined.
116	DAL	NCTCOG	0918-00-337	Not approved. Approval pending additional project description.
117	DAL	NCTCOG	0918-00-369	Not approved. Approval pending additional project description.
118	DAL	NCTCOG	0918-00-373	Not approved. Not approved until eligibility may be determined.
119	DAL	NCTCOG	0918-00-375	Not approved. Not approved until eligibility may be determined.
120	DAL	NCTCOG	0918-00-378	Not approved. Not approved until eligibility may be determined.
121	DAL	NCTCOG	0918-00-381	Not approved. Approval pending additional project description.
122	DAL	NCTCOG	0918-00-384	Not approved. Approval pending additional project description.
123	DAL	NCTCOG	0918-00-385	Not approved. Approval pending additional project description.
124	DAL	NCTCOG	0918-00-388	Not approved. Approval pending additional project description.
125	DAL	NCTCOG	0918-00-389	Not approved. Approval pending additional project description.
126	DAL	NCTCOG	0918-24-262	Not approved. Not approved until eligibility may be determined.
127	DAL	NCTCOG	0918-47-087	Not approved. Approval pending additional project description.
128	DAL	NCTCOG	0918-47-352	Not approved. Pending FFCS Amendment.
129	DAL	NCTCOG	0918-47-363	Not approved. Not approved until eligibility may be determined. (YRS 2023, 2025)
130	DAL	NCTCOG	0918-47-366	Not approved. Not approved until eligibility may be determined.
131	DAL	NCTCOG	0918-47-367	Not approved. Pending FFCS Amendment.
132	DAL	NCTCOG	0918-47-375	Not approved. Approval pending additional project description.
133	DAL	NCTCOG	0918-47-380	Not approved. Approval pending additional project description. (YRS 2023, 2026)
134	DAL	NCTCOG	0918-47-384	Not approved due to Plan to Program inconsistencies. (YR 2023)
135	DAL	NCTCOG	0918-47-384	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation. (YR 2025)

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#	District	MPO	CSJ #	STIP comment
136	DAL	NCTCOG	0918-47-385	Not approved. Approval pending additional project description.
137	DAL	NCTCOG	0918-47-390	Not approved. Approval pending additional project description.
138	DAL	NCTCOG	0918-47-394	Not approved. Not approved until eligibility may be determined.
139	DAL	NCTCOG	0918-47-396	Not approved due to Plan to Program inconsistencies. (YRS 2023, 2025)
140	DAL	NCTCOG	0918-47-427	Not approved due to Plan to Program inconsistencies. (YRS 2023, 2025)
141	DAL	NCTCOG	0918-47-428	Not approved due to Plan to Program inconsistencies.
142	DAL	NCTCOG	0918-47-430	Not approved. Not approved until eligibility may be determined.
143	DAL	NCTCOG	1051-01-038	Not approved due to Plan to Program inconsistencies.
144	DAL	NCTCOG	1051-01-052	Not approved due to Plan to Program inconsistencies.
145	DAL	NCTCOG	1068-04-170	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation.
146	DAL	NCTCOG	1311-01-055	Not approved due to Plan to Program inconsistencies. (YRS 2023, 2025)
147	DAL	NCTCOG	1392-01-048	Not approved due to Plan to Program inconsistencies.
148	DAL	NCTCOG	2250-02-013	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation.
149	DAL	NCTCOG	2374-01-194	Not approved due to Plan to Program inconsistencies.
150	DAL	NCTCOG	2681-01-027	Not approved. Approval pending additional project description.
151	DAL	NCTCOG	2964-10-006	Not approved. Approval pending FFCS confirmation.
152	DAL	NCTCOG	2964-10-012	Not approved. Approval pending FFCS confirmation.
153	ELP	EPMPO	0374-02-100	Not Approved. Due to plan and program inconsistencies.
154	ELP	EPMPO	0924-06-566	Approved. Approval is limited to FHWA determined CMAQ eligible items.
155	ELP	EPMPO	0924-06-567	Approved. Approval is limited to FHWA approved CMAQ eligible items.
156	ELP	EPMPO	0924-06-568	Approved. Approval limited to FHWA approved CMAQ eligible items.
157	ELP	EPMPO	0924-06-569	Approved. Approval is limited to FHWA determined CMAQ eligible items.
158	ELP	EPMPO	General	As discussed, update performance measures target discussion to document how TIP projects help the region to achieve documented targets. This discussion should be updated in both the TIP and MTP documents.
159	ELP	Rural	7124-01-006	Not Approved. Need to clarify scope of project and funding eligibility.
160	FTW	NCTCOG	0014-03-087	Not Approved. Per TxDOT-TPP project previously let.

**2023 - 2026 STIP for
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#	District	MPO	CSJ #	STIP comment
161	FTW	NCTCOG	0000-02-059	Not approved due to Plan to Program inconsistencies.
162	FTW	NCTCOG	0000-02-060	Not approved due to Plan to Program differences.
163	FTW	NCTCOG	0008-03-094	Not approved due to Plan to Program inconsistencies.
164	FTW	NCTCOG	0008-03-133	Not approved due to Plan to Program inconsistencies.
165	FTW	NCTCOG	0008-09-037	Not approved due to Plan to Program inconsistencies (YRS 2024, 2025)
166	FTW	NCTCOG	0008-13-124	Not approved due to Plan to Program inconsistencies.
167	FTW	NCTCOG	0008-13-250	Not approved due to Plan to Program inconsistencies.
168	FTW	NCTCOG	0008-14-059	Not approved. Approval pending additional project description.
169	FTW	NCTCOG	0008-16-044	Not approved due to Plan to Program inconsistencies.
170	FTW	NCTCOG	0013-07-083	Not approved. Approval pending FFCS confirmation.
171	FTW	NCTCOG	0013-08-111	Not approved. Approval pending FFCS confirmation.
172	FTW	NCTCOG	0013-08-130	Not approved. Approval pending FFCS confirmation.
173	FTW	NCTCOG	0014-02-050	Not approved due to Plan to Program inconsistencies.
174	FTW	NCTCOG	0014-15-036	Not approved due to Plan to Program inconsistencies.
175	FTW	NCTCOG	0014-15-037	Not approved due to Plan to Program inconsistencies.
176	FTW	NCTCOG	0014-15-076	Not approved. Approval pending additional project description.
177	FTW	NCTCOG	0014-15-078	Not approved due to Plan to Program inconsistencies.
178	FTW	NCTCOG	0019-01-146	Not approved due to Plan to Program inconsistencies.
179	FTW	NCTCOG	0080-03-049	Not approved due to Plan to Program inconsistencies.
180	FTW	NCTCOG	0080-03-060	Not approved due to Plan to Program inconsistencies.
181	FTW	NCTCOG	0080-04-081	Not approved due to Plan to Program inconsistencies.
182	FTW	NCTCOG	0080-04-094	Not approved due to Plan to Program inconsistencies.
183	FTW	NCTCOG	0080-07-099	Not approved. Approval pending additional project description.
184	FTW	NCTCOG	0081-12-053	Not approved. Not approved until eligibility may be determined. (YRS 2023, 2025)
185	FTW	NCTCOG	0094-05-067	Not approved due to Plan to Program inconsistencies.
186	FTW	NCTCOG	0171-05-068	Not approved due to Plan to Program inconsistencies.
187	FTW	NCTCOG	0171-05-094	Not approved due to Plan to Program inconsistencies. (YRS 2024, 2026)
188	FTW	NCTCOG	0314-07-061	Not approved due to Plan to Program inconsistencies.
189	FTW	NCTCOG	0314-07-079	Not approved due to Plan to Program inconsistencies.

**2023 - 2026 STIP for
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#	District	MPO	CSJ #	STIP comment
190	FTW	NCTCOG	0353-03-101	Not approved due to Plan to Program inconsistencies.
191	FTW	NCTCOG	0363-01-110	Not approved due to Plan to Program inconsistencies.
192	FTW	NCTCOG	0363-03-051	Not approved due to Plan to Program inconsistencies.
193	FTW	NCTCOG	0364-01-054	Not approved due to Plan to Program inconsistencies.
194	FTW	NCTCOG	0747-05-035	Not approved due to Plan to Program inconsistencies.
195	FTW	NCTCOG	0902-00-302	Not approved. Approval pending additional project description.
196	FTW	NCTCOG	0902-00-326	Not approved. Approval pending additional project description.
197	FTW	NCTCOG	0902-00-328	Not approved. Approval pending additional project description.
198	FTW	NCTCOG	0902-90-034	Not approved due to Plan to Program inconsistencies.
199	FTW	NCTCOG	0902-90-050	Not approved. Approval pending additional project description.
200	FTW	NCTCOG	0902-90-206	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation. (YRS 2023, 2025)
201	FTW	NCTCOG	0902-90-223	Not approved. Approval pending additional project description. (YRS 2023, 2024)
202	FTW	NCTCOG	0902-90-260	Not approved. Not approved until eligibility may be determined.
203	FTW	NCTCOG	0902-90-261	Not approved. Not approved until eligibility may be determined.
204	FTW	NCTCOG	0902-90-262	Not approved. Not approved until eligibility may be determined.
205	FTW	NCTCOG	0902-90-265	Not approved. Approval pending additional project description.
206	FTW	NCTCOG	0902-90-266	Not approved. Not approved until eligibility may be determined.
207	FTW	NCTCOG	1068-01-214	Not approved due to Plan to Program inconsistencies. (YRS 2023, 2024)
208	FTW	NCTCOG	1068-01-230	Not approved due to Plan to Program inconsistencies.
209	FTW	NCTCOG	1068-02-127	Not approved due to Plan to Program inconsistencies.
210	FTW	NCTCOG	1068-02-147	Not approved due to Plan to Program inconsistencies.
211	FTW	NCTCOG	1181-02-033	Not approved due to Plan to Program inconsistencies.
212	FTW	NCTCOG	1181-03-036	Not approved due to Plan to Program inconsistencies.
213	FTW	NCTCOG	1330-01-068	Not approved due to Plan to Program inconsistencies.
214	FTW	NCTCOG	1601-02-028	Not approved due to Plan to Program inconsistencies.
215	FTW	NCTCOG	2266-02-148	Not approved. Approval pending additional project description.
216	FTW	NCTCOG	2266-02-158	Not approved due to Plan to Program inconsistencies.
217	FTW	NCTCOG	2374-04-083	Not approved due to Plan to Program inconsistencies.

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#	District	MPO	CSJ #	STIP comment
218	FTW	NCTCOG	2374-05-084	Not approved due to Plan to Program inconsistencies.
219	FTW	NCTCOG	2374-05-093	Not approved. Approval pending additional project description.
220	FTW	NCTCOG	2374-05-094	Not approved due to Plan to Program inconsistencies.
221	HOU	HGAC	0912-72-386	Not Approved. Per TxDOT-TPP project previously let.
222	HOU	HGAC	0912-72-617	Not Approved. Per TxDOT-TPP project previously let.
223	HOU	HGAC	0177-05-112	Not Approved. Per TxDOT-TPP project previously let.
224	HOU	HGAC	0338-04-065	Not Approved. Per TxDOT-TPP project previously let.
225	HOU	HGAC	0338-04-066	Not Approved. Per TxDOT-TPP project previously let.
226	HOU	HGAC	0912-31-293	Not Approved. Per TxDOT-TPP project previously let.
227	HOU	HGAC	0912-31-305	Not Approved. Per TxDOT-TPP project previously let.
228	HOU	H-GAC	7566	Not Approved. H-GAC's 2045 RTP indicates the project's transportation conformity status as exempt. However, the basis for this determination is unclear. Approval is withheld pending clarification of the project's transportation conformity status.
229	HOU	H-GAC	7770	Not Approved. Project limits reflected in e-STIP not consistent with H-GAC 2045 RTP. Also, project description does not indicate proposed work. Approval is withheld pending clarification of project limits and scope of work.
230	HOU	H-GAC	11058	Not Approved. Project description indicates design and reconstruct. However, phase of work reflects construction. Approval is withheld pending clarification of project scope/phase.
231	HOU	H-GAC	11059	Not Approved. Project description indicates design and reconstruct. However, phase of work reflects construction. Approval is withheld pending clarification of project scope/phase.
232	HOU	H-GAC	11060	Not Approved. Project description indicates design and reconstruct. However, phase of work reflects construction. Approval is withheld pending clarification of project scope/phase.
233	HOU	H-GAC	11061	Not Approved. Project description indicates design and reconstruct. However, phase of work reflects construction. Approval is withheld pending clarification of project scope/phase.

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Texas Department of Transportation
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#	District	MPO	CSJ #	STIP comment
234	HOU	H-GAC	11534	Not Approved. Phase of work reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Also, H-GAC 2045 RTP indicates the project's transportation conformity status as exempt. However, the basis for an exempt determination is unclear. Approval is withheld pending clarification of phase of work and the project's transportation conformity status.
235	HOU	H-GAC	13200	Not Approved. Project description unclear concerning project scope (shared use lanes, shared use bridge, shared use crossing, bridge over Buffalo Bayou). Approval is withheld pending clarification of project scope.
236	HOU	H-GAC	13754	Not Approved. Amount of Local Contribution funding is not reflected in the H-GAC 2023-2026 TIP. Approval is withheld pending clarification of project funding.
237	HOU	H-GAC	15243	Not Approved. Phase of work reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Also, H-GAC's 2045 RTP indicates the project's transportation conformity status as exempt. However, the basis for an exempt determination is unclear. Approval is withheld pending clarification of phase of work and transportation conformity status.
238	HOU	H-GAC	15310	Not approved. Project description is unclear concerning project scope. Approval is withheld pending clarification of project scope and funding eligibility.
239	HOU	H-GAC	15506	Not Approved. Phase work and project funding information reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Approval withheld pending clarification of phase of work and project funding.
240	HOU	H-GAC	15507	Not Approved. Facility (HWY), phase of work and project funding information reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Also, H-GAC 2045 RTP indicates the project's transportation conformity status as exempt. However, the basis for an exempt determination is unclear. Approval is withheld pending clarification of facility, phase of work, project funding and the project's transportation conformity status.
241	HOU	H-GAC	16217	Not Approved. Amount of Local Contribution funding and project location (City) are not reflected in the H-GAC 2023-2026 TIP. Approval is withheld pending clarification of project funding and location.

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#	District	MPO	CSJ #	STIP comment
242	HOU	H-GAC	16224	Not Approved. Project location (City) and project funding (Local Contribution) reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Approval is withheld pending clarification of project location and funding.
243	HOU	H-GAC	18062	Not Approved. Project funding information reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Also, H-GAC 2045 RTP reflects a 2032 fiscal year. Approval is withheld pending clarification of project funding and fiscal year.
244	HOU	H-GAC	18176	Not Approved. Phase of work and project funding information reflected in H-GAC 2023-2026 TIP not consistent with e-STIP. Approval is withheld pending clarification of phase of work and project funding information.
245	HOU	H-GAC	18405	Not approved. Project appears to duplicate work reflected in MPOID 11473 (FY 2023). Also, anticipated emissions reductions not included in H-GAC 2023-2026 TIP. Approval is withheld pending clarification of duplicate project and anticipated emission reductions.
246	HOU	H-GAC	18803	Not Approved. Project funding information reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Also, project description reflected in e-STIP not consistent with H-GAC 2045 RTP. Additionally, H-GAC 2045 RTP indicates project's transportation conformity status as exempt. However, the basis for an exempt determination is unclear. Approval is withheld pending clarification of project funding, project description and transportation conformity status.
247	HOU	H-GAC	18849	Not Approved. Phase of work and project funding information reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Also, H-GAC 2045 RTP indicates the project's transportation conformity status as exempt. However, the basis for an exempt determination is unclear. Approval is withheld pending clarification of phase of work, project funding and the project's transportation conformity status.
248	HOU	H-GAC	18850	Not Approved. Phase of work and project funding information reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Also, H-GAC 2045 RTP indicates the project's transportation conformity status as exempt. However, the basis for an exempt determination is unclear. Approval is withheld pending clarification of phase of work, project funding and the project's transportation conformity status.

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#	District	MPO	CSJ #	STIP comment
249	HOU	H-GAC	18851	Not approved. Anticipated emissions reductions not included in H-GAC 2023-2026 TIP. Approval is withheld pending clarification of anticipated emission reductions.
250	HOU	H-GAC	18853	Not Approved. Project description unclear concerning project scope (alternate fuels) and funding eligibility. Approval is withheld pending clarification of project scope and funding eligibility.
251	HOU	H-GAC	18854	Not Approved. Project description unclear concerning project scope and funding eligibility. Also, anticipated emission reductions are not reflected in H-GAC 2023-2026 TIP. Approval is withheld pending clarification of project scope, funding eligibility and emission reductions.
252	HOU	H-GAC	18855	Not Approved. Project description unclear concerning project scope and implementation. Approval is withheld pending clarification of project scope and implementation.
253	HOU	H-GAC	0027-08-147 / 18029	Not Approved. Project location (County) reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Approval is withheld pending clarification of project location.
254	HOU	H-GAC	0027-08-180 / 16348	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
255	HOU	H-GAC	0027-13-200 / 7428	Not approved. In accordance with FHWA's June 14, 2021 letter to TxDOT concerning the North Houston Highway Improvement Project, approval is withheld pending completion of the on-going Title VI investigation and NEPA assignment MOU compliance review.
256	HOU	H-GAC	0027-13-201 / 155	Not approved. In accordance with FHWA's June 14, 2021 letter to TxDOT concerning the North Houston Highway Improvement Project, approval is withheld pending completion of the on-going Title VI investigation and NEPA assignment MOU compliance review.
257	HOU	H-GAC	0027-13-221 / 16337	Not approved. In accordance with FHWA's June 14, 2021 letter to TxDOT concerning the North Houston Highway Improvement Project, approval is withheld pending completion of the on-going Title VI investigation and NEPA assignment MOU compliance review.

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#	District	MPO	CSJ #	STIP comment
258	HOU	H-GAC	0028-03-111 / 18036	Not Approved. H-GAC 2045 RTP indicates the project's transportation conformity status as EREA. However, the basis for an EREA determination is unclear. Approval is withheld pending clarification of the project's transportation conformity status.
259	HOU	H-GAC	0050-06-093 / 17041	Not Approved. Total Project Cost (TPC) information, phase of work and project funding information reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Approval is withheld pending clarification of TPC, phase of work, project funding and consistency with H-GAC 2045 RTP.
260	HOU	H-GAC	0110-04-198 / 15454	Not Approved. Project sponsor reflected in e-STIP not consistent with H-GAC 2045 RTP. Approval is withheld pending clarification of project sponsor.
261	HOU	H-GAC	011-04-205 / 18028	Not Approved. TIP fiscal year reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Also, project sponsor and fiscal year reflected in H-GAC 2045 RTP inconsistent with e-STIP.
262	HOU	H-GAC	0178-09-018 / 202	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
263	HOU	H-GAC	0178-09-019 / 210	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
264	HOU	H-GAC	0178-09-020 / 209	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
265	HOU	H-GAC	0188-01-016 / 263	Not Approved. Project description reflected in H-GAC 2023-2026 TIP and e-STIP, is not consistent with H-GAC 2045 RTP project listing. Approval is withheld pending clarification of project scope.
266	HOU	H-GAC	0271-04-070 / 6056	Not Approved. H-GAC 2045 RTP includes two projects with MPOID 6056. Approval is withheld pending clarification of consistency with H-GAC's 2045 RTP.
267	HOU	H-GAC	0271-07-332 / 11473	Not Approved. Anticipated emissions reductions reflected in H-GAC 2023-2026 TIP not consistent with e-STIP. Also, project description unclear concerning project scope (multimodal dedicated BRT busway) and funding eligibility. Approval is withheld pending clarification of emission reductions, project scope and funding eligibility.

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#	District	MPO	CSJ #	STIP comment
268	HOU	H-GAC	0338-02-032 / 965	Not Approved. Project location (City) reflected in H-GAC 2023-2026 TIP not consistent with e-STIP. Approval is withheld pending clarification of project location.
269	HOU	H-GAC	0389-06-088 / 468	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
270	HOU	H-GAC	0500-01-153 / 15490	Not Approved. Project description indicates final design and construction. However, phase of work reflects construction. Approval is withheld pending clarification of project scope/phase.
271	HOU	H-GAC	0912-00-500 / 16088	Not Approved. Project description unclear concerning project scope and funding eligibility. Also, H-GAC 2045 RTP includes two projects with MPOID 16088. Approval is withheld pending clarification of project scope, funding eligibility and consistency with H-GAC's 2045 RTP.
272	HOU	H-GAC	0912-00-519 / 17080	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
273	HOU	H-GAC	0912-00-566 / 17138	Not Approved. Project description unclear concerning project scope (promotion) and funding eligibility. Approval is withheld pending clarification of project scope and funding eligibility.
274	HOU	H-GAC	0912-00-615 / 18357	Not Approved. CSJ reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Also, project description unclear concerning project scope. Additionally, facility and project description reflected in e-STIP not consistent with H-GAC 2045 RTP. Approval is withheld pending clarification of CSJ, facility, project description and scope.
275	HOU	H-GAC	0912-00-617 / 18238	Not Approved. Phase of work and Cost of Approved Phases reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Also, facility (Street) reflected in e-STIP not consistent with H-GAC 2045 RTP. Additionally, project scope appears to be non-exempt regarding transportation conformity. Approval is withheld pending clarification of phase of work, Cost of Approved Phases and consistency with H-GAC 2045 RTP.

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#	District	MPO	CSJ #	STIP comment
276	HOU	H-GAC	0912-00-633 / 18618	Not Approved. CSJ, facility and project limits reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Also, H-GAC 2045 RTP includes two projects with MPOID 18618. Approval is withheld pending clarification of the project CSJ, facility, limits and consistency with H-GAC's 2045 RTP.
277	HOU	H-GAC	0912-00-634 /18818	Not Approved. Total Project Cost information reflects costs associated with preliminary and construction engineering, contingencies and indirect costs. These costs are unexpected for a public outreach activity. Approval is withheld pending clarification of these costs.
278	HOU	H-GAC	0912-00-635 / 18363	Not Approved. H-GAC 2045 RTP includes two projects with MPOID 18363. Also, the amount of programmed TDCs reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Approval is withheld pending clarification of programmed TDCs and consistency with H-GAC 2045 RTP.
279	HOU	H-GAC	0912-00-670 / 18846	Not Approved. H-GAC's 2045 RTP indicates the project's transportation conformity status as exempt. However, the basis for an exempt determination is unclear. Approval is withheld pending clarification of the project's transportation conformity status.
280	HOU	H-GAC	0912-31-304 / 17109	Not Approved. Total Project Cost (TPC) information reflected in H-GAC 2023-2026 TIP not consistent with e-STIP. Approval is withheld pending clarification of TPC.
281	HOU	H-GAC	0912-31-319 / 17082	Not Approved. Total Project Cost (TPC) information reflected in H-GAC 2023-2026 TIP not consistent with e-STIP. Approval is withheld pending clarification of TPC.
282	HOU	H-GAC	0912-37-245 / 18033	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
283	HOU	H-GAC	0912-72-359 / 17096	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
284	HOU	H-GAC	0912-72-381 / 17093	Not Approved. Project description does not reflect number of existing lanes. Also, the 2045 RTP project listing main lane notation reflects widening from 4 to 6-lanes, while the H-GAC 2023-2026 TIP and 2045 RTP project description indicates reconstruction to 4-lanes. Approval is withheld pending clarification of project scope.

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#	District	MPO	CSJ #	STIP comment
285	HOU	H-GAC	0912-72-535 / 7814	Not Approved. Project facility reflected in e-STIP not consistent with H-GAC 2045 RTP. Approval is withheld pending clarification of project facility.
286	HOU	H-GAC	0912-72-574 / 18503	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
287	HOU	H-GAC	0912-72-575 / 18035	Not approved. Anticipated emissions reductions not included in H-GAC 2023-2026 TIP. Also, project description is unclear concerning project scope. Approval is withheld pending clarification of anticipated emission reductions and funding eligibility.
288	HOU	H-GAC	0912-72-597 / 18020	Not approved. Proposed project funding noted as CMAQ program funds. However, project description is unclear regarding funding eligibility (existing traffic signals). Also, the Chimney Rock to Newcastle project limit appears to be duplicated. Approval is withheld pending clarification of project scope, funding eligibility and project limits.
289	HOU	H-GAC	0912-72-609 / 16076	Not Approved. Total Project Cost (TPC) information reflected in e-STIP not consistent with H-GAC 2023-2026 TIP. Approval is withheld pending clarification of TPC.
290	HOU	H-GAC	0912-72-618 / 18732	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
291	HOU	H-GAC	0912-73-213 / 18085	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
292	HOU	H-GAC	0978-02-053 / 10144	Not Approved. Project location (City) reflected in H-GAC 2023-2026 TIP not consistent with e-STIP. Approval is withheld pending clarification of project location.
293	HOU	H-GAC	1258-03-045 / 16192	Not Approved. Project funding information reflected in H-GAC 2023-2026 TIP not consistent with e-STIP (Local Contribution and funding category). Also, the 2045 RTP reflects the project's transportation conformity status as NRS. Approval is withheld pending clarification of project funding and transportation conformity status.
294	HOU	H-GAC	3510-04-049 / 18032	Not Approved. Project description reflected in e-STIP not consistent with H-GAC 2045 RTP (construction / reconstruction). Also, H-GAC 2045 RTP reflects the transportation conformity status for the project as exempt. Approval is withheld pending clarification of project scope and transportation conformity status.

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#	District	MPO	CSJ #	STIP comment
295	HOU	H-GAC	3510-04-054 / 455	Not Approved. H-GAC 2045 RTP includes two projects with MPOID 455. Also, project funding reflected in H-GAC 2023-2026 TIP not consistent with e-STIP (Local Contribution). Approval is withheld pending clarification of project funding and consistency with H-GAC 2045 RTP.
296	HOU	H-GAC	3510-05-041 / 18021	Not Approved. The Total Project Cost (TPC) reflected in e-STIP is substantially greater than cost reflected in the H-GAC 2045 RTP. Approval is withheld pending clarification of TPC.
297	HOU	H-GAC	3538-01-034 / 967	Not Approved. Approval withheld pending clarification of consistency with H-GAC's 2045 RTP.
298	HOU	H-GAC	General	Review of H-GAC's portion of the FY 2023-2026 STIP based upon H-GAC's updated 10/28/2022 2045 RTP project listing.
299	HOU	H-GAC	H-GAC 2023-2026 TIP	Chapter 3: H-GAC's FY 2023-2026 TIP reflects projects listed in the highway and transit portions of the TIP, but only listed in the Transit portion of the FY 2023-2026 STIP (e.g., 11533 and 11892). Please clarify.
300	HOU	H-GAC	H-GAC 2023-2026 TIP	Chapter 3: H-GAC's FY 2023-2026 TIP reflects various projects not included in the FY 2023-2026 STIP (e.g., MPOIDs 18014, 18015, 18023, 18037, 18046, 18401, 252, 254, 256, 14258, 14712, 18765, 18766, 17119, 17051, 16344, 17099, 504, 17090, 18404, 18523 and 18522). Please clarify.
301	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-3, Table B-1: Recommend references to FAST Act provisions in this table be revised to reflect the appropriate metropolitan planning regulation references.
302	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-7, Transportation Resilience and Durability Assessment Study: Recommend deletion of duplicate text in the second sentence of the last paragraph in this section ("at http://www.h-gac.com/resiliency-planning .")
303	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-16, Performance Measures System Evaluation Report: Recommend the discussion in the second paragraph in this section also address Public Transportation Agency Safety Plans.

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#	District	MPO	CSJ #	STIP comment
304	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-23, Highway Safety: The discussion in the fourth and fifth paragraphs on this page concerning roadway safety measures, reflects the MPO's adoption of a resolution to support the State's safety targets in February 2017 and February 2019. Did the MPO adopt resolutions supporting the State's safety targets in 2018, 2020, 2021 and 2022? Please clarify or revise as appropriate.
305	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-23, Highway Safety: The discussion in the last paragraph on this page indicates that H-GAC reports progress towards meeting the targets by February 25th. However, the discussion in the first paragraph on page B-25 indicates that the reporting is completed by February 27th. Also, it is noted that a similar reference in Appendix P of H-GAC's 2045 RTP (page 9), indicates reporting completed by February 27th. Please clarify or revise as appropriate.
306	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-24, Highway Safety: The discussion on this page provides information concerning H-GAC's safety performance measures targets for 2021. Is updated information available for 2022? Please clarify or revise as appropriate.
307	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-26, 2023-2026 TIP and 2045 RTP transportation investments targeting safety improvements: The discussion in this section reflects the amount of funding provided in the 2045 RTP for ITS and safety projects and programs. However, information concerning the amount of funding provided for ITS and safety projects and programs in the 2023-2026 TIP is not included. Please clarify or revise as appropriate.
308	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-29, Pavement Conditions: Recommend revision of the first sentence in the last paragraph on this page as follows: "... four-year targets and may adjust targets at ...".
309	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-33, 2023-2026 TIP and 2045 RTP transportation investments targeting pavement and bridge improvements: The discussion in this section reflects the amount of funding provided in the 2045 RTP for pavements and bridges. However, information concerning the amount of funding provided for pavement and bridges in the 2023-2026 TIP is not included. Please clarify or revise as appropriate.

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#	District	MPO	CSJ #	STIP comment
310	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-39, Congestion: The discussion on this page addresses percent of trips in <u>non-single occupancy vehicles</u> (non-SOV). However, this discussion reflects various references to <u>non-single vehicle occupancy</u> travel. Recommend review and revision as appropriate.
311	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-40, Air Quality/On-Road Mobile Source Emissions Measures: The third sentence in the first partial paragraph on this page appears to address the initial baseline and performance targets established in 2018 for the first performance period. However, the sentence refers to the 2023-2026 TIP. It is noted that a similar discussion in Appendix P to the 2045 RTP refers to the 2019-2022 TIP. Please clarify or revise as appropriate.
312	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-40, Air Quality/On-Road Mobile Source Emissions Measures: The discussion in the first partial paragraph on this page appears to reflect conflicting information concerning the emission reductions provided in the table on this page (initial rather than adjusted targets, as noted in the third and tenth full sentences). Please clarify or revise as appropriate.
313	HOU	H-GAC	H-GAC 2023-2026 TIP - Appendix B	Page B-50, Tables B-39 and B-40: Is the funding reflected in these tables intended to address both transit asset management and public transportation agency safety plans? Please clarify.
314	HOU	H-GAC	H-GAC 20245 RTP - Appendix P	Page 8, Highway Safety: The discussion in the fourth and fifth paragraphs on this page concerning roadway safety measures reflects the MPO's adoption of a resolution to support the State's safety targets in February 2017 and February 2019. Did the MPO adopt resolutions supporting the State's safety targets in 2018, 2020, 2021 and 2022? Please clarify or revise as appropriate.
315	HOU	H-GAC	H-GAC 20245 RTP - Appendix P	Page 9, Highway Safety: The discussion on this page provides information concerning H-GAC's safety performance measures targets for 2021. Is updated information available for 2022? Please clarify or revise as appropriate.

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#	District	MPO	CSJ #	STIP comment
316	HOU	H-GAC	H-GAC 20245 RTP - Appendix P	Page 23, Congestion: The discussion on this page addresses percent of trips in <u>non-single occupancy vehicles</u> (non-SOV). However, this discussion reflects various references to <u>non-single vehicle occupancy</u> travel. Recommend review and revision as appropriate.
317	HOU	H-GAC	H-GAC 20245 RTP - Appendix P	Page 23, Air Quality/On-Road Mobile Source Emissions Measures: Please clarify intent of the first sentence in the second paragraph in this section (i.e., "Due to new requirements resulting in the FAST Act, ...").
318	HOU	H-GAC	H-GAC 20245 RTP - Appendix P	Page 24, Air Quality/On-Road Mobile Source Emissions Measures: The discussion in the first partial paragraph on this page appears to reflect conflicting information concerning the emission reductions provided in the table on this page (initial rather than adjusted targets, as noted in the second and ninth full sentences). Please clarify or revise as appropriate.
319	HOU	H-GAC	H-GAC 20245 RTP - Appendix P	Page 24, Air Quality/On-Road Mobile Source Emissions Measures: The discussion in the last paragraph on this page reflects the timeframe associated with the second performance period as applicable to the emissions measure. However, discussions addressing other performance measures (pavement and bridge condition, reliability, congestion and non-SOV travel) do not appear to reflect the timeframes associated with the second performance period. Please clarify or revise as appropriate.
320	HOU	H-GAC	H-GAC 20245 RTP - Appendix P	General: The 2020 Performance Measures Report included in previous versions of this appendix, appears to be deleted from the updated Appendix P (May 2022). Please clarify or revise as appropriate.
321	HOU	H-GAC	H-GAC FY 2023-2026 TIP	Chapter 2, Figure 2-2, page 2-2: The information reflected in this figure appears to address the FY 2021-2024 TIP, rather than the FY 2023-2026 TIP. Please clarify or revise as appropriate.
322	HOU	H-GAC	H-GAC FY 2023-2026 TIP	Chapter 2, Table 2.1, page 2-7: The Highway Financial Summary on this page reflects programmed amounts greater than authorized amounts for various individual funding categories in FY 2025. Please clarify.

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#	District	MPO	CSJ #	STIP comment
323	HOU	H-GAC	H-GAC FY 2023-2026 TIP - Appendix C	Listing reflects projects with a 2021 fiscal year, that do not indicate a status (e.g., let, completed, delayed or cancelled). Please clarify.
324	HOU	H-GAC	H-GAC FY 2023-2026 TIP - Appendix F	The self-certification statement included in this appendix does not appear consistent with the MPO's May 2022 adoption of the FY 2023-2026 TIP (i.e., dated 2020). Please clarify.
325	HOU	H-GAC	H-GAC FY 2023-2026 TIP - Appendix J	Table J-2: Recommend project listing be identified as being for informational purposes.
326	PAR	Grayson	0047-13-033	Not approved due to inconsistencies between the STIP and TIP e.g., phases.
327	PAR	Grayson	0047-18-089	Not approved due to inconsistencies between the MTP, STIP and TIP.
328	PAR	HGAC	0009-13-167	Not Approved. Per TxDOT-TPP project previously let.
329	PAR	HGAC	0009-13-173	Not Approved. Per TxDOT-TPP project previously let.
330	PAR	NCTCOG	0009-13-167	Not approved due to Plan to Program inconsistencies.
331	PAR	NCTCOG	0009-13-170	Not approved due to Plan to Program inconsistencies.
332	PAR	NCTCOG	0009-13-175	Not approved due to Plan to Program inconsistencies.
333	PAR	NCTCOG	0135-06-038	Not approved due to Plan to Program inconsistencies. Not approved. Approval pending FFCS confirmation.
334	PAR	NCTCOG	1290-05-019	Not approved due to Plan to Program inconsistencies.
335	SAT	AAMPO	0215-01-044	Not Approved. Per TxDOT-TPP project previously let.
336	SAT	AAMPO	0215-07-027	Not Approved. Per TxDOT-TPP project previously let.
337	SAT	AAMPO	0291-10-114	Not Approved. Per TxDOT-TPP project previously let.
338	SAT	AAMPO	0915-12-574	Not Approved. Per TxDOT-TPP project previously let.
339	SAT	AAMPO	0915-12-582	Not Approved. Per TxDOT-TPP project previously let.
340	SAT	AAMPO	0915-12-584	Not Approved. Per TxDOT-TPP project previously let.
341	SAT	AAMPO	0915-12-604	Not Approved. Per TxDOT-TPP project previously let.

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#	District	MPO	CSJ #	STIP comment
342	SAT	AAMPO	0915-12-668	Not Approved. Per TxDOT-TPP project previously let.
343	SAT	AAMPO	0915-12-674	Not Approved. Per TxDOT-TPP project previously let.
344	SAT	AAMPO	0915-12-675	Not Approved. Per TxDOT-TPP project previously let.
345	SAT	AAMPO	0915-12-684	Not Approved. Per TxDOT-TPP project previously let.
346	SAT	AAMPO	0016-05-111	Not Approved. Approval is pending conformity determination.
347	SAT	AAMPO	0017-10-168	Not approved due to Plan to Program inconsistencies e.g., phase.
348	SAT	AAMPO	0024-07-059	Not Approved. Approval is pending conformity determination. (YRS 2023, 2026)
349	SAT	AAMPO	0024-08-138	Not Approved. Approval is pending conformity determination.
350	SAT	AAMPO	0073-08-183	Not approved due to Plan to Program inconsistencies e.g., project description.
351	SAT	AAMPO	0143-01-064	Not Approved. Approval is pending conformity determination.
352	SAT	AAMPO	0465-02-027	Not Approved. Approval is pending conformity determination. (YRS 2023, 2024)
353	SAT	AAMPO	0521-04-293	Not Approved. Approval is pending conformity determination.
354	SAT	AAMPO	0521-05-157	Not Approved. Approval is pending conformity determination.
355	SAT	AAMPO	0521-06-153	Not Approved. Approval is pending conformity determination.
356	SAT	AAMPO	0915-00-243	Not Approved. Approval is pending conformity determination.
357	SAT	AAMPO	0915-00-246	Not approved. Approval is pending additional project description e.g., CMAQ in Bexar co. (only).
358	SAT	AAMPO	0915-00-247	Not approved. Approval is pending additional project description e.g., CMAQ in Bexar co. (only).
359	SAT	AAMPO	0915-00-248	Not approved. Approval is pending additional project description e.g., CMAQ in Bexar co. (only).
360	SAT	AAMPO	0915-11-036	Not Approved. Approval is pending conformity determination.
361	SAT	AAMPO	0915-12-593	Not approved. Approval is pending Federal functional classification.
362	SAT	AAMPO	0915-12-611	Not approved. Approval is pending additional project description.
363	SAT	AAMPO	0915-12-615	Not approved. Approval is pending additional project description.
364	SAT	AAMPO	0915-12-617	Not Approved. Approval is pending conformity determination.
365	SAT	AAMPO	0915-12-670	Not Approved. Per TxDOT-TPP project previously let.
366	SAT	AAMPO	0915-12-677	Not approved. Approval is pending additional project description.
367	SAT	AAMPO	0915-12-683	Not approved. Approval is pending additional project description.

**2023 - 2026 STIP for
Texas Department of Transportation
Federal Partners Comments**

#	District	MPO	CSJ #	STIP comment
368	SAT	AAMPO	0915-12-720	Not approved. Approval is pending additional project description.
369	SAT	AAMPO	0915-12-721	Not approved. Approval is pending additional project description.
370	SAT	AAMPO	0915-12-725	Not Approved. Approval is pending conformity determination.
371	SAT	AAMPO	0915-12-726	Not Approved. Approval is pending conformity determination.
372	SAT	AAMPO	0915-12-727	Not Approved. Approval is pending conformity determination.
373	SAT	AAMPO	0915-12-728	Not Approved. Approval is pending conformity determination.
374	SAT	AAMPO	0915-12-729	Not Approved. Approval is pending conformity determination.
375	SAT	AAMPO	0915-12-730	Not Approved. Approval is pending conformity determination.
376	SAT	AAMPO	0915-12-731	Not Approved. Approval is pending conformity determination.
377	SAT	AAMPO	0915-12-732	Not Approved. Approval is pending conformity determination.
378	SAT	AAMPO	0915-12-733	Not Approved. Approval is pending conformity determination.
379	SAT	AAMPO	0915-12-734	Not Approved. Approval is pending conformity determination.
380	SAT	AAMPO	0915-12-735	Not Approved. Approval is pending conformity determination.
381	SAT	AAMPO	0915-12-736	Not Approved. Approval is pending conformity determination.
382	SAT	AAMPO	0915-12-737	Not Approved. Approval is pending conformity determination.
383	SAT	AAMPO	0915-12-739	Not Approved. Approval is pending conformity determination.
384	SAT	AAMPO	0915-12-740	Not approved. Approval is pending additional project description.
385	SAT	AAMPO	0915-12-754	Not Approved. Approval is pending conformity determination.
386	SAT	AAMPO	0915-17-076	Not Approved. Approval is pending conformity determination.
387	SAT	AAMPO	0915-17-077	Not Approved. Approval is pending conformity determination.
388	SAT	AAMPO	0915-46-052	Not Approved. Approval is pending conformity determination.
389	SAT	AAMPO	0915-46-053	Not Approved. Approval is pending conformity determination.
390	SAT	AAMPO	0915-46-054	Not Approved. Approval is pending conformity determination.
391	SAT	AAMPO	1268-02-030	Not Approved. Approval is pending conformity determination.
392	SAT	AAMPO	1433-01-028	Not Approved. Approval is pending conformity determination.
393	SAT	AAMPO	1728-02-065	Not Approved. Approval is pending conformity determination.
394	SAT	AAMPO	2230-01-020	Not Approved. Approval is pending conformity determination.
395	SAT	AAMPO	2230-01-021	Not Approved. Approval is pending conformity determination. (YRS 2023, 2026)
396	SAT	AAMPO	2452-02-130	Not Approved. Approval is pending conformity determination.

**2023 - 2026 STIP for
Texas Department of Transportation
Federal Partners Comments**

#	District	MPO	CSJ #	STIP comment
397	SAT	AAMPO	3212-05-013	Not Approved. Approval is pending conformity determination.
398	SAT	AAMPO	PM1	Suggest clarifying / revising reference table to 5-year rolling average (vs. static number).
399	SAT	AAMPO	PM1	Suggest clarifying / revising resolution page to 5-year rolling average (vs. static number).
400	SAT	AAMPO	PM3	Suggest clarifying / revising reference table to AAMPO targets when adopting the State targets.
401	SAT	AAMPO	PM3	Suggest clarifying / revising reference to Roadway System Performance Targets.
402	SAT	AAMPO	PM3	Suggest clarifying / revising adoption of the State's targets or MPO regional targets.
403	SAT	AAMPO	PTASP	Suggest revising to include PTASP language.
404	TYL	Tyler	0495-04-069	Not Approved. MTP has only \$17.4 million budgeted for project.
405	WAC	KTMPO	0909-36-169	Not approved. TIP says there is a local contribution (\$115,622), but this is not shown in eSTIP.
406	WAC	KTMPO	3263-01-004	Not approved. Numbers are transposed in the TIP ("3623"). Local funding is not displayed in eSTIP; is project being deleted?
407	WAC	Waco	0258-08-035	Not approved due to STIP and TIP inconsistencies e.g., TIP is missing the project description.
408	WAC	Waco	Self Cert.	An updated the self-certification statement should be provided. The latest located is dated 2021 and is found within FY 2022-2023 UPWP.
409	WFS	Wichita Falls	0156-04-114	Not approved. MTP only has \$11,000,000.
410	YKM	Victoria	2350-01-056	Not Approved. MTP total cost is only \$26 million.
411	YKM	Victoria	2350-01-060	Not Approved. Per TxDOT-TPP project previously let.