

SAFETEA-LU checklist comments:

Criteria	Met (Yes/No)	Comment
MPO Policy Board Adoption/Resolution	No	Documented as an Administrative amendment w/ no TPB adoption. Must have resolution/documentation of adoption including date of action.
MPO Public Participation	Yes	
State DOT Adoption	Pending	
Documentation of YOE and Total Project Cost Methodology	Yes	
Documentation of the Rate of Inflation (ROI)	No	Used 3% - should be corrected to 4%.
Documentation of Rate of Growth (ROG)	No	ROG must be addressed and documented.
YOE Funding Estimate	No	Does not include YOE dollars at the 4% ROI. Must be corrected.
Total Project Costs	No	Does not include TPC in dollars at the 4% ROI. Must be corrected.
Documentation of MPO and Transit Agency Coordination	No	Must be addressed and documented.

Additional Comments:

TIPs are constrained to YOE totals by proposed phase(s) to be let in a given FY.
TIPs must be consistent (projects description, limits, type of work, etc.) with corresponding MTPs – which must be constrained to Total Projects Cost. Total Project Cost in most cases should exceed YOE cost. Example: TIP project phase(s) = \$20 M; MTP project = \$50 M
You must submit a TIP financial summary that matches YOE totals by funding category, for every fiscal year; that is fiscally constrained to the allocations provided to you by TxDOT. All local and other funds must be represented in your MTP, TIP page, and TIP Financial Summary.
Project descriptions must show YOE dollars (corrected to 4%) for each project phase that is letting in a particular FY. All phases are shown going in the same year for projects (not likely). Phases must be identified. Please revise/clarify.
Local, State, and Federal dollar amounts should sum (total/add up) to YOE (corrected to 4% ROI) dollars for both highway and transit projects. Need to address on projects where appropriate.
MPO Transit Program – Needs to show YOE and Total Project Cost (including ROI) at 4% rate. All line items should be added up and totaled. Please revise and resubmit.
If new projects were added, remove them. No new projects per A. Saenz. Remove any projects added to the TIP after the approval of the November 2007 revisions.