

PRO-5 - Reach Consensus on Draft TIP

Description

At this key decision project priorities are compared to available funding within program restrictions to select those projects to be included in the TIP. The TIP should reflect all projects that are to be incorporated (e.g. bridge maintenance, interstate maintenance, and statewide projects for the region).

There is information developed in prior key decisions that informs this step. In order to effectively execute this key decision there is essential information created at LRP-5 with regard to funding restrictions and/or agreements and LRP-10 regarding the list of fiscally constrained projects.

Purpose

To identify select projects from the prioritized list based on funding restrictions and agreements, actual available revenue, and project readiness

Outcome

A Draft TIP with cost and schedule that is released for public comment period.

Partner	Role Type	Description
MPO	Decision Maker (urban), No Role (rural)	Ensures the Draft TIP meets all federal requirements and is made available to stakeholders and partners for review and comment.
FHWA/FTA	Advisor	Ensures the draft TIP has been developed in accordance with federal regulations and is appropriately submitted for public review.
State DOT	Advisor (urban), Decision Maker (rural)	Ensures that the Draft TIP is compatible with state programs prior to public review and comment.
Resource Agency	Observer	Observe the release of the Draft TIP and inform ecological planning based on funding included for mitigation strategies.
Public Transportation Operator(s)	Advisor	Ensures that the Draft TIP is compatible with transit programs prior to public review and comment.

Policy Questions

Questions are a way to elicit information and to validate that the information has been considered. The partners should discuss the listed questions to ensure a broad array of interests is considered at a key decision. Discussions arising from these questions support collaborative decision making.

Questions Partners Discuss

Questions about purpose and roles

- No specific questions

Questions about stakeholders, including modal and operational partners

- Have bicycle and pedestrian stakeholders been engaged, including low income, disabled, and minority populations that rely on bicycle and pedestrian facilities? Have the needs of all users, including those that do not drive, been considered?
- Have operational partners been engaged? What impact does this input have on the Draft TIP?

Questions about the transportation process supporting the decision

- Are we consistent with conformity and fiscal constraint?
- Have we communicated our basis for project selections to our engaged stakeholders?

Questions about other phases

- No specific questions

Questions about non-transportation sectors/processes

- Does the TIP include a funding strategy for mitigation?

Stakeholder Inputs

'Questions to Gather Stakeholder Interests' allow staff to determine which stakeholders have interests at a key decision and to collect those interests for partner consideration. 'Questions to Incorporate Stakeholder Interests' ensure the interests of stakeholders are included in the decision. For more help with stakeholder collaboration visit the Stakeholder Portal

Questions to Gather Stakeholder Interests

- None

Questions to Incorporate Stakeholder Interests

- None

Data

The following is a list of data needed to support the key decision. Practitioners collect this information for decision makers to consider.

Supporting Data for the Key Decision		
From other phases of transportation decision making	Long Range Planning	LRP-10: List of fiscally constrained projects LRP-5: Funding restrictions and agreements
	Programming	PRO-4: List of prioritized projects
	Corridor Planning	No Specific Data.
	Environmental Review	No Specific Data.
From other sectors and processes	Land Use	No Specific Data.
	Transportation Conformity	Air quality conformity data
	Natural Environment and Implementing Eco-Logical	No Specific Data.
	Capital Improvement	No Specific Data.
	Safety and Security	No Specific Data.
	Human Environment	No Specific Data.
	Economic Development	No Specific Data.
	Greenhouse Gas Emissions	No Specific Data.
	Freight	Plans for allocating any freight-specific or P3 funds available The outcome of the project selection process
From the transportation technical process supporting this key decision	Data on pedestrian and bicycle projects included in the TIP, including larger roadway improvement projects that will include pedestrian and bicycle features.	
From stakeholder collaboration	No Specific Data.	
From public private partnership	No Specific Data.	

Links to Decisions

This table identifies how a key decision is connected to other key decisions. The linkages are a two-way transfer of information. Understanding and applying these linkages means that partners will recognize how a decision will impact other specific key decisions. Recognizing that the transportation processes are linked will: (1) encourage practitioners to produce information that can be used later and (2) remind them to look at information from previous key decisions.

linkages to other phases of transportation decision making

Key Decision	What is Linked?	Purpose of Linkage
From Long Range Transportation Planning		
LRP-10 - Adopt LRTP by MPO	Projects in the draft TIP	To ensure consistency with the adopted LRTP, for air quality conformity and fiscal constraint

Examples

In-depth case studies of successful practices in collaborative decision making were used to develop the Decision Guide. Links in this table point to a specific paragraph or section of a case study that supports a key decision. It is not necessary to read through an entire case study to find the example; however, full versions are available in the Library.

PlanWorks Case Study Examples

- None

Other Examples

- None

Integrated Planning

Integrated Planning looks at the interaction between the transportation decision making process and other processes. Considering these inputs will ensure that important values and goals outside the transportation process are recognized and considered. For a full understanding of a specific process and how it influences transportation decisions, visit Applications.

Process	Integration Type	Integration Description
Land Use	None.	None.
Transportation Conformity	None.	None.
Natural Environment and Implementing Eco-Logical	Decision Between IEF Step 8 - Implement Agreements, Adaptive Management & Deliver Projects and PRO-5	Determination of funding plan for mitigation strategy.
Capital Improvement	None.	None.
Safety and Security	None.	None.
Human Environment	None.	None.
Economic Development	None.	None.
Greenhouse Gas Emissions	None.	None.
Freight	Data	Information about the basis for project selection communicated to stakeholders
Bicycles and Pedestrians	Data	Documented Information and data reflecting bicycle and pedestrian stakeholder input to, and understanding of, the basis for project selection.

Special Topics

This table provides an overview of the relationship between a key decision and individual special topics. A special topic may be an external process, a new regulation, or any emerging issue requiring collaboration. For a full understanding of a specific topic and how it influences transportation decisions, visit Applications.

Key Decision Relationship to Other Topics

Topic	Description
None	