

### **Draft STIP Amendment and Draft STIP Modification schedule.**

For processing of Draft STIP Amendments please allow one week at INDOT and two weeks at FHWA/FTA.

**(The normal processing to get a DES number into the STIP could take a minimum of 45 days.)**

(Subject to change and updated when needed. **Dates are tentative.**)

### **The Amendment close on the 3<sup>rd</sup> Wednesday of the month and a new one opens.**

What is the **STIP Name**? STIP is Statewide Transportation Improvement Program. STIP NAME identifies when projects were placed into the STIP.

A (Amendment) and a number represent which amendment.

M (Modification) and a number represent which modification.

The **Draft Amendment Open Date** is the date the amendment is manually opened for processing. At this time FHWA and FTA have separate approval processes. The STIP Amendment in SPMS opens on the third Wednesday of the month. This is a manual process. If one is not open then please contact the STIP Administrator.

The **Draft Modification Open Date** is the date the modification is manually opened for processing (can accept FHWA and FTA projects). The STIP Modification in SPMS opens when the current only closes. This is a manual process. If one is not open then please contact the STIP Administrator.

The **Draft Amendment/Modification Submittal Deadline to INDOT by 11:00 a.m.** is the Tuesday before the third Wednesday of the month for the MPO/LPA to submit items to INDOT.

The **Draft Amendment Close Date (third Wednesday of the month)** \* is the date the Draft amendment manually closes at **3:00 pm** for processing. This switches the processing to be internal draft. The report is generated on the closing date and posted on the internet. Processing starts that day. Projects that are in a No MPO area are placed onto the website for public comment. The public comment period is ten (10) days. All projects are checked and before sent to FHWA or FTA. This could take 10 days. Once projects have been checked a letter, report and support documentation is created and set to FHWA/FTA for approval. A project could be removed on the request of FHWA/FTA. INDOT allows 2 weeks for FHWA for approvals.

The **Earliest submission to Federal Agency** is the earliest submission date INDOT can send a letter for approval.

The **When was submitted to Federal Agency** is the actual date INDOT submitted a letter to the Federal Agency for approval.

The **When to expect Amendment to be approved by FHWA?** Best guess would be the 15<sup>th</sup> day of the month. There is no fixed date. The Federal Highway Administration (FHWA) amendments are usually the 15<sup>th</sup> day of the following month and Federal Transit Administration (FTA) is usually done in a batch and not done every month.

The **Actually Approval Date** is the date when the Amendment/Modification is moved from Internal draft to approved.

The process can take a minimum of four week to process projects.

If when to expect amendment to be approved by falls on holiday or weekend then then next business is expected.

Here is an example:

The average STIP Amendment is open for about 20 days, a review for 10 days and goes to FHWA for a 2 weeks review and should be approved the middle of the next month.

Click here for INDOT [STIP home page](#).