

| MILESTONE | TAC | BOARD |
|---|---------------------------|--------------|
| Available Funds Identified | 8/31/16 | 9/14/16 |
| Draft Evaluation Criteria Discussed with TAC | 8/24/16 | |
| Evaluation Criteria Adopted | 8/31/16 | 9/14/16 |
| Call for Projects Issued | 8/31/16 | 9/14/16 |
| Citizen Advisory Committee Meetings: | | |
| BAC | 9/1 ; 11/3 | |
| PAC | 10/6 ; 12/1 | |
| Seniors and People with Disabilities | TBD | |
| PCC | 9/15 | |
| SR2S | TBD | |
| Board Workshop/Committee Project Presentation | | 10/12/16 |
| Project Submittals Due * | | 11/18/16 |
| Presentation of Submittals to STA Board (no action) | | 12/14/16 |
| STA staff evaluation of projects, including one-on-one meetings with project/program sponsors | 11/28/16 through 12/16/18 | |
| Preliminary Recommendations for Project Selection and Funding | | 1/11/17 |
| Additional advisory committee meetings | 1/17 | |
| Project Selection ** | 1/25/17 | 2/8/17 |

* Projects must include all STA submittal requirements, including:

- Project is a Tier 1 or Tier 2 CTP project or an RTP project already submitted by STA, or
- Is a specific project listed in a draft or final STA plan
- Signed cover letter
- Completed OBAG 2 Checklist for Applicants
- Completed MTC Complete Streets checklist
- Completed STA Project Information Sheet

** Prior to Project Selection, the City of Dixon and Solano County need to demonstrate compliance with MTC's Complete Streets requirements; and, All agencies except Vallejo must adopt Surplus Land Act resolutions