

2023 RTIP Amendment/Admin Mod (AM) Schedule

Items	Responsible Agency	Due Dates							
		<i>Formal</i>	<i>AM</i>	<i>Formal</i>	<i>AM</i>	<i>Formal</i>	<i>AM</i>	<i>Formal</i>	
Amendment Type									
Amendment Notification Memo/ ProjectTrak available for project input*	SANDAG	10/14/22	2/24/23	4/14/23	8/25/23	10/27/23	2/16/24	5/1/24	
Final List of projects due in ProjectTrak including signed resolutions	Project sponsors	11/18/22	3/17/23	5/19/23	9/15/23	12/1/23	3/8/24	6/3/24	
SANDAG issues 15-day public notice	SANDAG/ members of the public	12/2/22	N/A	6/2/23	N/A	12/11/23	N/A	6/10/24	
ITOC Meeting	ITOC	1/11/23	4/12/23	7/12/23	10/11/23	1/10/24	4/10/24	7/10/24	
Executive Director Approval - Admin Mod Only	SANDAG		4/14/23		10/13/23		4/12/24		
Transportation Committee Meeting	SANDAG	1/20/23	N/A	7/21/23	N/A	1/19/24	N/A	7/19/24	
SANDAG Board Ratification**	SANDAG	1/27/23	N/A	7/28/23	N/A	1/26/24	N/A	7/26/24	

**Agencies can request SANDAG to review project submittals any time after project input date but not before the notice issuance date*

***All Amendments, including Administration Modifications, are considered approved only after Board ratifies the actions of the Transportation Committee*