

## 2021 RTIP Amendment/Admin Mod (AM) Schedule

Items	Responsible Agency	DUE DATES					
		<i>AM</i>	<i>Formal</i>	<i>AM</i>	<i>Formal</i>	<i>AM</i>	<i>Formal</i>
<b>Amendment Type</b>							
Amendment Notification Memo/ ProjectTrak available for project input*	SANDAG	2/26/21	4/16/21	8/13/21	10/29/21	1/28/22	4/22/22
<b>Final List of projects due in ProjectTrak including signed resolutions</b>	Project sponsors	<b>3/12/21</b>	<b>6/4/21</b>	<b>9/17/21</b>	<b>12/3/21</b>	<b>3/11/22</b>	<b>6/3/22</b>
SANDAG issues 15-day public notice	SANDAG/ members of the public		6/11/21		12/10/21		6/10/22
ITOC Meeting	ITOC	4/14/21	7/14/21	10/13/21	1/12/22	4/13/22	7/13/22
Executive Director Approval	SANDAG	<b>4/16/21</b>		<b>10/15/21</b>		<b>4/15/22</b>	
Transportation Committee Meeting	SANDAG		7/16/21		1/21/22		7/15/22
SANDAG Board Ratification**	SANDAG		7/23/21		1/28/22		7/22/22