Addendum to the December 20, 2021 TAC Packet

Based on December 15 DRCOG Board feedback on the draft TIP Policy and TIP Applications (TAC agenda item #5, Attachment C), DRCOG staff offers the following changes:

1. TIP Policy

Revised language in Chapter III, Section A.2, first paragraph (in track changes):

Funding Assessment

DRCOG staff will estimate how much funding will be available, by funding source, for the federal fiscal years the TIP is programming in consideration of control totals provided by CDOT and other sources. The total four-year program funding must include the federal share of <u>all</u> carryover projects, set-aside programs, and other funding commitments as outlined below, in addition to any new funding requests (as outlined in Section IV). <u>If programming activities need to take place outside of the Regional and Subregional Calls for Projects or wait list process, DRCOG staff will inform and/or seek DRCOG Board approval. Depending on the timelines and structure of certain funding types, DRCOG reserves the authority to program some funding before the Regional and Subregional Share Calls for Projects of a TIP opens.</u>

2. TIP Applications (both STBG and AQ/MM)

Added questions in Section D (Project Readiness), Section 1.D (in track changes	nges):
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Based on the current status provided in Project Information, question 11, do you foresee any reason why your IGA will not be executed by Oct 1 of your first year of funding, so you can begin your project on time? Yes No
Does your agency have the appropriate staff available to work on this project? Yes No If yes, are they knowledgeable with the federal-aid process? Yes No