

**ATTACHMENT G**

**FY21 Draft Development Schedule**

*October 26, 2020*

<b>Key</b>	
Partner Plans / Schedules	GoFoward Website Review
Work Plan PE Strategy	PE Policy Annual Review
PE&C Tracking Tool	FY20 Annual Report
Work Plan Amendments	GoFoward Website Review

Date	Activity	Details
10/1/2020	Partner Plans / Schedules	Lead agency compilation of FY21 and previous PE plan requirements and scheduling FY21 presentations
10/15/2020	Work Plan PE Strategy	Lead Agency development of FY22 Work Plan PE Strategy
10/20/2020	PE&C Tracking Tool	Lead Agency review PE&C Tracking Tool feedback
10/20/2020	Work Plan Amendments	Develop process and support materials due 11/4
10/26/2020	GoFoward Website Review	Lead Agencies start review of GoFoward Wake webpages
10/26/2020	PE Policy Annual Review	Lead Agencies review existing PE Policy and draft list of recommendations for policy updates
10/29/2020	FY20 Annual Report	Presentation of Draft 1 to PE&C
10/29/2020	GoFoward Website Review	Presentation of GoFoward website review schedule and invitation to website review workgroup
10/29/2020	PE Policy Annual Review	Presentation of PE Policy review schedule to PE&C
10/29/2020	PE&C Tracking Tool	Presentation of PE&C Tracking review schedule and invitation to PE&C Tracking Tool workgroup
10/30/2020	FY20 Annual Report	Lead Agency incorporates PE&C feedback
11/5/2020	FY20 Annual Report	Draft 2 due by 3:00 pm to be included in joint meeting agenda
11/6/2020	FY20 Annual Report	Draft 2 materials posted to TPAC webpages
11/6/2020	Work Plan Amendments	Execute the Q2 amendment support process
11/13/2020	FY20 Annual Report	Review of Draft 2 at TPAC joint subcommittee meeting
11/13/2020	FY20 Annual Report	Lead Agency incorporates joint subcommittee feedback
11/16/2020	FY20 Annual Report	Draft 2 and presentation slides due by 3:00 pm to be included in TPAC agenda
11/18/2020	FY20 Annual Report	Presentation given to TPAC by Lead Agency
11/30/2020	FY20 Annual Report	Final draft due for PE&C and TPAC agendas by 3:00 pm
11/30/2020	GoFoward Website Review	Website recommendations due by 3:00 pm for PE&C
11/30/2020	PE Policy Annual Review	Draft 1 PE Policy recommendations due by 3:00 pm for PE&C
11/30/2020	Work Plan PE Strategy	Draft PE strategy due by 3:00 pm for PE&C and TPAC
12/3/2020	FY20 Annual Report	Presentation of final draft to PE&C
12/3/2020	GoFoward Website Review	Presentation of website recommendations to PE&C
12/3/2020	Partner Plans / Schedules	Progress update to PE&C (policy, procedures, processes)
12/3/2020	PE Policy Annual Review	Presentation of Draft 1 PE Policy recommendations to PE&C and invitation to PE&C policy workgroup
12/3/2020	PE&C Tracking Tool	PE&C Tracking Tool progress update
12/3/2020	Work Plan Amendments	Share process with PE&C
12/3/2020	Work Plan PE Strategy	Presentation of Draft PE strategy to PE&C
12/4/2020	Work Plan Amendments	Execute the Q3 amendment support process
12/7/2020	FY20 Annual Report	Presentation slides due for TPAC meeting by 3:00 pm
12/7/2020	Work Plan PE Strategy	Presentation slides due for TPAC by 3:00 pm
12/9/2020	FY20 Annual Report	Presentation of final draft to TPAC
12/9/2020	Work Plan PE Strategy	Presentation of draft PE strategy to TPAC

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Date	Activity	Detail
12/15/2020	FY20 Annual Report	Provide final FY20 Annual Report to CAMPO and Wake County
1/4/2021	GoFoward Website Review	Final recommendations due by 3:00 pm for PE&C (item added to other business on TPAC agenda)
1/4/2021	PE Policy Annual Review	Draft 2 PE Policy due by 3:00 pm for PE&C and TPAC
1/4/2021	Work Plan PE Strategy	Final draft of PE strategy due by 3:00 pm for PE&C and TPAC
1/7/2021	GoFoward Website Review	Presentation of updated website to PE&C
1/7/2021	PE Policy Annual Review	Presentation of Draft 2 PE Policy to PE&C
1/7/2021	Work Plan PE Strategy	Presentation of final strategy to PE&C
1/11/2021	PE Policy Annual Review	Presentation slides due for TPAC meeting at 3:00 pm
1/11/2021	Work Plan PE Strategy	Presentation slides due for TPAC meeting at 3:00 pm
1/13/2021	GoFoward Website Review	Other business item presented to TPAC
1/13/2021	PE Policy Annual Review	Presentation of Draft 2 PE Policy to TPAC
1/13/2021	Work Plan PE Strategy	Presentation of strategy to TPAC with invitation to view outreach materials at PE&C on 1/28
1/22/2021	PE Policy Annual Review	Final draft and materials due by 3:00 pm for PE&C
1/22/2021	Work Plan PE Strategy	Outreach materials for PE strategy and agenda due for PE&C by 3:00 pm
1/28/2021	Partner Plans / Schedules	Progress update to PE&C (tool box, database updates, next steps)
1/28/2021	PE Policy Annual Review	Presentation of final draft to PE&C for recommendation to TPAC
1/28/2021	Work Plan PE Strategy	Presentation of outreach materials to PE&C
2/8/2021	PE Policy Annual Review	Final draft due for TPAC meeting by 3:00 pm
2/8/2021	Work Plan PE Strategy	Final PE strategy and outreach materials due for TPAC meeting by 3:00 pm
2/15/2021	PE Policy Annual Review	Presentation slides due for TPAC by 3:00 pm
2/15/2021	Work Plan PE Strategy	Presentation slides due for TPAC by 3:00 pm
2/17/2021	PE Policy Annual Review	Presentation of final draft to TPAC for recommendation to governing boards
2/17/2021	Work Plan PE Strategy	Presentation of final strategy and outreach materials to TPAC
2/22/2021	Partner Plans / Schedules	Materials for progress update due for PE&C by 3:00 pm
2/22/2021	PE&C Tracking Tool	Draft tracking tool due for PE&C by 3:00 pm
2/25/2021	Partner Plans / Schedules	Progress update to PE&C (presentation of final policy and tool box materials)
2/25/2021	PE Policy Annual Review	45-day public review period (2/25 – 4/10)
2/25/2021	PE&C Tracking Tool	Present draft tracking tool to PE&C
2/25/2021	Work Plan PE Strategy	30-day public review period (2/25 – 3/25)
2/26/2021	PE&C Tracking Tool	Beta testing with project sponsors
3/12/2021	Work Plan Amendments	Execute the Q4 amendment support process
3/22/2021	Partner Plans / Schedules	List of PE plan presentations for FY22 due for PE&C by 3:00 pm
3/22/2021	PE&C Tracking Tool	Final tracking tool due for PE&C by 3:00 pm
3/25/2021	Partner Plans / Schedules	Present list of PE plan presentations for FY22
3/25/2021	PE&C Tracking Tool	Present final tracking tool to PE&C
4/12/2021	PE Policy Annual Review	Final PE Policy due for TPAC meeting and governing boards' agendas by 3:00 pm
4/12/2021	PE&C Tracking Tool	Final tracking tool due for TPAC agenda by 3:00 pm
4/19/2021	PE Policy Annual Review	Presentation slides due for TPAC by 3:00 pm
4/19/2021	PE&C Tracking Tool	Presentation slides due for TPAC by 3:00 pm

Date	Activity	Details
4/21/2021	PE Policy Annual Review	Presentation of public engagement results to the TPAC
4/21/2021	PE Policy Annual Review	CAMPO Executive Board consideration to adopt
4/21/2021	PE&C Tracking Tool	Presentation of tracking tool to TPAC
4/26/2021	Partner Plans / Schedules	PE plan presentation schedule for FY22 Work Plan due for PE&C by 3:00 pm
4/28/2021	PE Policy Annual Review	GoTriangle Board of Trustee consideration to adopt
4/29/2021	Partner Plans / Schedules	Present PE plan presentation schedule for FY22 Work Plan
5/1/2021	Partner Plans / Schedules	Lead Agency review of submitted PE plans – ongoing from this point forward as plans are provided
5/1/2021	PE&C Tracking Tool	Lead Agency Tracking Tool Implementation
11/30/2021	Work Plan Amendments	Process due by 3:00 pm for PE&C