

ATTACHMENT D

FY 2021 Wake Transit Work Plan Quarterly Amendment Schedule

Quarter/ Cycle	Amendment Type	Submission Deadline to CAMPO Staff	Public Comment Period Begin	Sub-Committee Review	Public Comment Period End	TPAC Consideration of Work Plan Amendment Recommendation	GoTriangle Board of Trustees Consideration of Approval (Work Plan Amendment)	CAMPO TCC Consideration of Recommendation (Work Plan Amendment ^{***})	CAMPO Executive Board Consideration of Approval (Work Plan Amendment ^{****})
1 st	Major	July 31, 2020	August 7, 2020	Week of August 24, 2020 (Joint Review)	September 6, 2020	September 9, 2020	September 23, 2020 or October 28, 2020	October 1, 2020	October 21, 2020
	Minor		Between August 7 and August 21, 2020	August 20, 2020 (Budget and Finance)					
2 nd ^{****}	Major	November 6, 2020	November 6, 2020	Week of November 16, 2019 (Joint Review)	December 6, 2020	December 9, 2020	January 27, 2021 ^{**}	January 7, 2021	January 20, 2021
	Minor		Between November 6 and November 20, 2020	November 19, 2019 (Budget and Finance)					
3 rd ^{*****}	Major	December 4, 2020	December 18, 2020	Week of December 14, 2020 (Joint Review)	January 18, 2021	January 20, 2021 [*]	February 24, 2021 ^{**}	February 4, 2021	February 17, 2021
	Minor		Between December 18, 2020 and January 1, 2021	December 17, 2020 (Budget and Finance)					
4 th	Major	March 12, 2021	March 19, 2021	Week of April 5, 2021 (Joint Review)	April 18, 2021	April 21, 2021 [*]	May 26, 2021 ^{**}	May 6, 2021	May 19, 2021
	Minor		Between March 19 and April 2, 2021	April 1, 2021 (Budget and Finance)					

*TPAC meeting dates for calendar year 2021 have not yet been set by the TPAC. If necessary, this amendment schedule will be updated when the TPAC's 2021 meeting schedule has been adopted.

**The GoTriangle Board of Trustees calendar year 2021 meeting schedule has not yet been adopted. If necessary, this amendment schedule will be updated when the Board's meeting schedule has been adopted.

***TIP amendment schedules may deviate from the Work Plan amendment dates noted in the table. TIP amendments that coincide with Work Plan amendments will be considered at the same TCC and Executive Board meeting or at the first available opportunity following adoption of applicable Work Plan amendments. TIP amendments involving air quality conformity determination may be considered by the CAMPO TCC and Executive Board on a less frequent basis than TIP amendments that do not involve air quality conformity.

****The 2nd Work Plan amendment opportunity for FY 2021 will be an opportunity for any projects included in the FY 21 unbudgeted reserve queue that are deemed priorities and worthy of immediate investment to be considered by the CAMPO Executive Board and GoTriangle Board of Trustees for inclusion in the FY 21 Work Plan in January of 2021.

***** The 3rd Work Plan amendment opportunity for FY 2021 will be for any additional investments that are prioritized and deemed appropriate through the core design retreat process for funding authorization in FY 21. This amendment will not include adjustments to future-year programming outlined in the multi-year operating program and capital improvement plan. Those adjustments are proposed to be included in the FY 22 Draft Wake Transit Work Plan to be considered by the TPAC for public release in mid- to late-February.