

<u>Target Date</u>	<u>PRE-APPLICATION PROCESS</u>
May 1, 2013	PRE-APPLICATIONS DUE TO CDOT REGIONS.
May 10, 2013	<p>REGIONS AND OPERATIONS COMPLETE VETTING OF PRE-APPLICATIONS.</p> <p>The purpose is to screen proposed project to determine if they meet eligibility criteria. The Region Transportation Directors will sign the eligible pre-applications after vetting. The Director of Operations or of HPTE will sign pre-applications submitted through their offices.</p>
May 17, 2013	<p>OFMB COMPLETES VETTING OF PRE-APPLICATIONS.</p> <p><i>Projects that the Regions determine meet the eligibility criteria will then be vetted by OFMB.</i></p>
May 24, 2013	CHIEF ENGINEER AND CHIEF FINANCIAL OFFICER SIGN APPLICATIONS THAT MEET MINIMUM CRITERIA.
May 31, 2013	REGIONS INFORM APPLICANTS WHETHER THEIR PROPOSALS WERE SELECTED FOR FURTHER CONSIDERATION.

<u>Target Date</u>	<u>DETAILED APPLICATION (APPLICATION) PROCESS</u>
March 29, 2013	APPLICATION FORM POSTED.
July 1, 2013	APPLICATIONS DUE TO REGIONS.
July 12, 2013	<p>REGIONS AND OPERATIONS COMPLETE VETTING OF APPLICATIONS.</p> <p>The purpose is to provide the Regions an opportunity to comment on the proposed projects. The Region Transportation Directors will sign approved applications after vetting. The Director of Operations or of HPTE will sign applications submitted through their offices.</p>
August 2, 2013	<p>TECHNICAL REVIEW COMPLETE.</p> <p>A panel of CDOT subject matter experts will review all applications. Subject matter experts may include but are not limited to bridge, traffic, planning, environmental, and project delivery. The panel of subject matter experts will categorize the applications as “highly recommended,” “recommended,” or “not recommended.” All applications will go on to be ranked.</p>
August 9, 2013	<p>PROJECT RANKING.</p> <p>The Director of Operations will lead a team to rank the operations</p>

	<p>projects. The DTD Director will lead the team ranking the Public-Public Partnership projects and the HPTE Director will lead the team ranking the Public-Private Partnership projects. The teams will consider the information obtained during prior vetting and reviews and may meet with the panel of subject matter experts and the RTD's.</p>
<p>August 30, 2013</p>	<p>PROGRAM OF PROJECTS DEVELOPED.</p> <p>Subject to the final review by the Executive Director, the RAMP Sponsor Coalition (made up of a group of CDOT Senior Management Team members) will develop overall program recommendations based on project ranking and consideration of non-technical factors such as geographic and urban/rural equity and ability to fund the project.</p> <p>RTDs and other will have an opportunity to review and identify any potential issues. Staff recommendations will be presented to STAC.</p>
<p>September 19, 2013</p>	<p>TRANSPORTATION COMMISSION CONSIDERS RECOMMENDATIONS.</p>