

## June CTC Meeting Scenarios

Current Process, sponsor seeks allocation at June 27-28 CTC Meeting **and obligation** from FHWA.

### Scenario June A

Steps	Days for Process	1	2	3	Notes
		Earliest Concurrent Processing	Latest Concurrent Processing	When Sponsor Waits a Month to Submit RFA	
Sponsor submits	NA	3/20/2018	4/30/2018	5/30/2018	Sometimes sponsors turn in both federal and state paperwork at the same time, sometimes sponsors wait to submit RFA, even until after CTC allocation.
District Local Assistance Processes Concurrently RFA and Allocation Request	14	4/3/2018	5/14/2018	6/13/2018	
HQ Processes Concurrently	14	4/17/2018	5/28/2018	6/27/2018	
CTC Allocates	NA	6/27/2018	6/27/2018	6/27/2018	
HQ Submits RFA to FHWA	1	6/28/2018	6/28/2018	6/28/2018	
FHWA Approves RFA	30	7/28/2018	7/28/2018	7/28/2018	SACOG averages 36 days, but, ideally, it should only take 14.
Sponsor Advertises	1	7/29/2018	7/29/2018	7/29/2018	
Sponsor closes bids (21 days minimum, 28 days on average)	28	8/26/2018	8/26/2018	8/26/2018	3 weeks minimum, 4 weeks typically.
Sponsor Awards	20	9/15/2018	9/15/2018	9/15/2018	20 days to review and select. Varies depending on local practices.
Days between Allocation and Award	NA	80	80	80	Award is 80 days after allocation, regardless of whether RFA was submitted 40 days before deadline, at deadline, or 30 days after deadline. The only way to speed it up is to shorten the advertising and award periods.

Proposed Process, sponsor seeks allocation at June 27-28 CTC Meeting **and AC** from FHWA.

### Scenario June B

Steps	Days for Process	1	2	3	Notes
		Earliest Concurrent Processing	Latest Concurrent Processing	When Sponsor Waits a Month to Submit RFA	
Sponsor submits	NA	3/20/2018	4/30/2018	5/30/2018	
DLAE Processes Concurrently RFA for AC and Allocation Request	14	4/3/2018	5/14/2018	6/13/2018	
HQ Processes Concurrently	14	4/17/2018	5/28/2018	6/27/2018	
FHWA Approves AC	14	5/1/2018	6/11/2018	7/11/2018	
Sponsor Advertises	1	5/2/2018	6/12/2018	7/12/2018	Scenario June B1 and B2, Sponsor advertise before CTC Allocates.
CTC Allocates	NA	6/27/2018	6/27/2018	6/27/2018	
Sponsor closes bids	28	5/30/2018	7/10/2018	8/9/2018	
Sponsor Awards	20	6/19/2018	7/30/2018	8/29/2018	Award not allowed before allocation UNLESS: SB 184 or LONP is employed.
Convert AC	10	7/7/2018	8/9/2018	9/8/2018	Easily done in 10 days, after CTC allocation, typically after award.
Days between Allocation and Award	NA	-8	33	63	Award takes place in a range: -8, 33, or 63 days after allocation. The sooner a sponsor submits RFA, the sooner they can award.
Days Saved	NA	88	47	17	Typically, 47 days saved. If submitted early, potentially as much as 88 days saved.

## August CTC Meeting Scenarios

Current Process, sponsor seeks allocation at August 15-16 CTC Meeting **and obligation** from FHWA.

### Scenario August A

Steps	Days for Process	1	2	3	Notes
		Earliest Concurrent Processing	Latest Concurrent Processing	When Sponsor Waits a Month to Submit RFA	
Sponsor submits	NA	5/1/2018	6/18/2018	7/18/2018	

DLAE Processes Concurrently RFA and Allocation Request	14	5/15/2018	7/2/2018	8/1/2018	
HQ Processes Concurrently	14	5/29/2018	7/16/2018	8/15/2018	
CTC Allocates	NA	8/15/2018	8/15/2018	8/15/2018	
HQ Submits RFA to FHWA	1	8/16/2018	8/16/2018	8/16/2018	
FHWA Approves RFA	30	9/15/2018	9/15/2018	9/15/2018	SACOG averages 36 days, but, ideally, it should only take 14.
Sponsor Advertises	1	9/16/2018	9/16/2018	9/16/2018	
Sponsor closes bids	28	10/14/2018	10/14/2018	10/14/2018	
Sponsor Awards	20	11/3/2018	11/3/2018	11/3/2018	
Days between Allocation and Award	NA	80	80	80	Award is 80 days after allocation, regardless of whether RFA was submitted 40 days before deadline, at deadline, or 30 days after deadline. The only way to speed it up is to shorten the advertising and award periods.

Proposed Process, sponsor seeks allocation at August 15-16 CTC Meeting **and AC** from FHWA.

### Scenario August B

Steps	Days for Process	1	2	3	Notes
		Earliest Concurrent Processing	Latest Concurrent Processing	When Sponsor Waits a Month to Submit RFA	
Sponsor submits	NA	5/1/2018	6/18/2018	7/18/2018	
DLAE Processes Concurrently RFA for AC and Allocation Request	14	5/8/2018	7/2/2018	8/1/2018	
HQ Processes Concurrently	14	5/15/2018	7/16/2018	8/15/2018	
FHWA Approves AC	14	5/29/2018	7/30/2018	8/29/2018	
Sponsor Advertises	1	5/30/2018	7/31/2018	8/30/2018	
Sponsor closes bids	28	6/27/2018	8/28/2018	9/27/2018	
CTC Allocates	NA	8/15/2018	8/15/2018	8/15/2018	
Sponsor Awards	20	7/17/2018	9/17/2018	10/17/2018	Award not allowed before allocation UNLESS: SB 184 or LONP is employed.
Convert AC	10	8/25/2018	9/27/2018	10/27/2018	Easily done in 10 days, after CTC allocation, typically after award.
Days between Allocation and Award	NA	-29	33	63	Award takes place in a range: -29, 33, or 63 days after allocation. The sooner a sponsor submits RFA, the sooner they can award.
<b>Days Saved</b>	<b>NA</b>	<b>109</b>	<b>47</b>	<b>17</b>	Typically, 47 days saved. If submitted early, potentially as much as 109 days saved.