

| <b>DCHC MPO</b><br><b>FY2017 UPWP AMENDMENT SCHEDULE</b>                                                  |                          |                                      |                |                      |                            |                                         |
|-----------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------|----------------|----------------------|----------------------------|-----------------------------------------|
| Amendment                                                                                                 | Funding Type             | Deadline for<br>submission to<br>MPO | TC Action Date | Board Action<br>Date | Submittal Date<br>to NCDOT | Submittal to<br>NCDOT-PTD<br>and/or FTA |
| FY17 - AM#1                                                                                               | PL/STP-DA/5303/5307      | 1-Aug-16                             | 24-Aug-16      | 14-Sep-16            | 16-Sep-16                  | 16-Sep-16                               |
| In February, MPO will send a reminder to all sub-recipients regarding final PL/STP-DA amendment deadline. |                          |                                      |                |                      |                            |                                         |
| FY17 - AM#                                                                                                | PL/STP-DA/5303/5307      | 2-Mar-17                             | 23-Mar-17      | 13-Apr-17            | 15-Apr-17                  | 15-Apr-17                               |
| FY17 - AM#                                                                                                | 5307 (reallocation only) | 7-Jul-17                             | 26-Jul-17      | 9-Aug-17             | ~~                         | 11-Aug-17                               |
| FY17 - AM#                                                                                                | 5303 (reallocation only) | 7-Jul-17                             | 26-Jul-17      | 9-Aug-17             | ~~                         | 11-Aug-17                               |