List of Proposed Revisions to the 2021 CTFP Guidelines for Project X (Chapter 11)				
No.	**Chapter**	**Section**	**Page No.**	**Proposed Change**
1	V. Precepts	Precept Number 28	xx	Added the following language: Note: For the Project X Tier 1 Program only, local agencies may also include final design.
2	Chapter 11	Overview	11-1 to 11-3	Minor wording modifications.
3	Chapter 11	Funding Estimates	11-5	Updated reference from 2020 to 2021 and other minor wording modifications.
4	Chapter 11	2021 Tier 1 Call for Projects	11-6	Updated 2020 references to 2021 and clarified that the deadline for the 2021 Tier 1 call for projects is Thursday, May 6, 2021 at 5:00 PM.
5	Chapter 11	Exhibit 11-1 (Tier 1 Scoring Criteria)	11-7 - 11-8	Minor wording modification. Removed the note that "overmatch bonus points can only be granted to project with a cash match." Statement is no longer necessary, as cash is the only form of match now accepted by the program.
6	Chapter 11	Application Process	11-11	Revised language to specify that OCTA will only accept electronic application packages and clarified appropriate application submittal and document formatting requirements. Also, clarified that application revisions may be allowed, if they are made prior to the application deadline.
7	Chapter 11	Eligible Expenditures	11-12	Clarified the eligible expenditures, specifically the following language for construction management costs: For construction management, project management and final design (for Project X Tier 1 projects only), combined costs cannot exceed 15 percent of total construction cost.
8	Chapter 11	Ineligible Expenditures	11-12	Clarified that Environmental Cleanup Program Project X Tier 1 funds are not to be used for planning but can be used for final design, subject to the eligible expenditure requirements.

Acronyms
CTFP – Comprehensive Transportation Funding Program
OCTA – Orange County Transportation Authority

ATTACHMENT A