





Step 6

Maintenance of Projects

Turned over to local partner

## **TIGER Grant Projects – Processes & Procedures**

Step 1
Planning

Grant Request Submittal

Notice of Grant Award

Step 2
White Paper
Defines UTA approach

Step 3
Concept
5 steps to grant signature

Scope, Schedule & Budget

\* Provided by local partners

Environmental Documentation

All Partner Agreements Signed

Approved Performance Measurements

All Projects in MPO TIP Plan Step 4
UTA Submits Concept
Information to FTA

Notice of Grant Signature from FTA/USDOT

Step 5

Design/Construction

RFP for Design & Construction of all TIGER Projects

Design & Construction Selection

Local Partner Deposits Matching Funds in UTA Holding Account \* Based on FY provided to UTA

Design Milestone Reviews

Pre-Design Meeting
30%
60%
100%

\* Local Partner involved in reviews

\* Milestones and cost estimates determined by project type

\* Maintenance agreement finalized

Construction

Final Project Acceptance

## TIGER Project Selection Criteria

- ROW will be acquired by local partners
- Projects that can be cleared environmentally with a categorical exclusion
- Local partner's prioritized projects
- Matching funds available
- Shovel ready
- Concept Reports provided by local partners

## **FTA Requirements**

- All projects must meet the 5 steps needed to get to grant signature when UTA submits for grant signature
- At least one of each project type from the grant announcement must be completed
- No projects, including contingent, can move on the TIGER list except those submitted to FTA at time of grant signature
- Environmental documentation prior to grant signature
- Project costs prior to grant signature cannot be used as matching funds toward TIGER projects

Indicates local partner involvement is mandatory. Staff need to be available to ensure local projects are completed.