

# FY27 UGA Progress Sheet

For applicant use in tracking application progress. Does not need to be submitted to NCDOT IMD.

| <b>Phase 1:<br/>Pre-Application</b><br>Due: June 2, 2025 | <b>STEP 1</b>  | Pre-Application Registration Form                     |  | If you have gone through the Pre-Application Phase once for any FY27 application you can skip directly to Step 4. |  |  |  |  |
|--|----------------|---|--|---|--|--|--|--|
|  | <b>STEP 2</b>  | Gathering Pre-Application Materials                   |  |   |  |  |  |  |
|  | <b>STEP 3</b>  | Pre-Application Submittal                             |  |   |  |  |  |  |
| <b>Phase 2:<br/>Application</b><br>Due: Oct 3, 2025      | <b>STEP 4</b>  | Coordination for Application Development              |  |   |  |  |  |  |
|  | <b>STEP 5</b>  | TAB Meeting & Governing Board Authorization           |  |   |  |  |  |  |
|  | <b>STEP 6</b>  | Organizing Submittal Materials                        |  |   |  |  |  |  |
|  | <b>STEP 7</b>  | EBS Application Submittal                             |  |   |  |  |  |  |
| <b>Phase 3:<br/>Contracting &amp; Compliance</b>         | <b>STEP 8</b>  | Federal and State Certifications & Assurances         |  |   |  |  |  |  |
|  | <b>STEP 9</b>  | Electronic Agreement Signature                        |  |   |  |  |  |  |
|  | <b>STEP 10</b> | Prepare Workplan to Ensure Grant Agreement Compliance |  |   |  |  |  |  |
|  | <b>STEP 11</b> | Expend Grant Funds                                    |  |   |  |  |  |  |
|  | <b>STEP 12</b> | Submit Claims   |  |   |  |  |  |  |

Optional space for saving notes: