

## FY28 UGA Progress Sheet

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

<b>Phase 1: Pre-Application</b> Due: June 5, 2026	<b>STEP 1</b>	Pre-Application Registration Form		If you have gone through the Pre-Application Phase once for any FY28 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: Application</b> Due: Oct 2, 2026	<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: 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: