

<b>FFY23</b> <b>FTA Region IV Important TrAMS Deadlines</b>	
<b>Date</b>	<b>Action</b>
Immediately	<ul style="list-style-type: none"> <li>Review previously emailed carryover and lapsing balances.</li> <li>Confirm federal funding is appropriately programmed in the current TIP/STIP.</li> <li>Initiate known flex funding requests (FHWA Form 1575), if applicable.</li> <li>Obtain toll credit approval/authorization, if applicable.</li> <li>Review your Civil Rights documentation, address outstanding concerns.</li> <li>Ensure current Certifications &amp; Assurances are executed &amp; PIN'd once available in TrAMS.</li> <li>Ensure your SAM/UEI status is active and note the expiration date at <a href="https://sam.gov/content/home">https://sam.gov/content/home</a></li> </ul>
January 2023-March 2023	<ul style="list-style-type: none"> <li>Share with FTA the anticipated timeline for application funding activity in FFY23, highlighting applications containing lapsing and/or critical funding.</li> <li>Begin discussing any required NEPA determinations for construction projects in FFY23 with FTA staff.</li> </ul>
Not later than March 31, 2023	<ul style="list-style-type: none"> <li>Return Completed AAA Form to <a href="mailto:FTATRO4@dot.gov">FTATRO4@dot.gov</a>, with a CC to <a href="mailto:Robert.sachnin@dot.gov">Robert.sachnin@dot.gov</a> and <a href="mailto:Aviance.Webb@dot.gov">Aviance.Webb@dot.gov</a>. AAA's may be returned earlier than this date.</li> </ul>
Not later than May 31, 2023	TrAMS <b>Transmittal</b> <sup>1</sup> deadline for all applications
July 20, 2023 (estimated)	Approximate Department of Labor application deadline. Date subject to change.
September 22, 2023 (estimated)	Anticipated closing of the TrAMS System. <b>ALL</b> applications must be awarded by this date in TrAMS or they will carry over into FFY23. Date subject to change.
<sup>1</sup> Recipients <b>"transmit"</b> applications in TrAMS to FTA when: 1) An application is deemed complete and ready for FTA review; 2) Recipients <b>"submit"</b> applications when the application is complete, all FTA comments are addressed and the final FAIN is assigned. Recipients may <b>"submit"</b> applications when asked by FTA to submit (and the application is deemed ready for Legal, Finance and DOL routing).	