

Identification of Transportation Need

- Project Sponsor consults with MPO/State DOT, FTA, and FHWA to identify transportation need
- MPO may issue a call for projects



Verification of Eligibility and Addition to the (S)TIP

- FHWA and FTA confirm project eligibility
- Project is added to the STIP (State DOT) and TIP (MPO)



Flex Funding Transfer Request

- Project Sponsor develops TrAMS application
- Project Sponsor requests State DOT initiate the transfer process
- State DOT submits transfer request to FHWA Division Office
- FHWA Division Office reviews transfer request and forwards to FHWA HQ



FHWA/FTA Budget Process

- Once approved, FHWA HQ initiates transfer of funds to FTA Budget Office
- FTA Budget Office reviews transfer request for financial compliance
- Regional Office reviews transfer request for Chapter 53 eligibility



Notice to Proceed and Preparation to Implement

- Project Sponsor completes environmental approvals and funding application
- FTA Regional Office reviews and approves funding application, obligates funds and awards the grant
- Project Sponsor manages implementation under FTA requirements