

FTA Project Tracking Update

Transit Operators Committee
June 24, 2026



Puget Sound Regional Council

Today's Update



- Overview of PSRC FTA Project Tracking
- Delayed projects and extension requests
- Next steps for the project tracking program

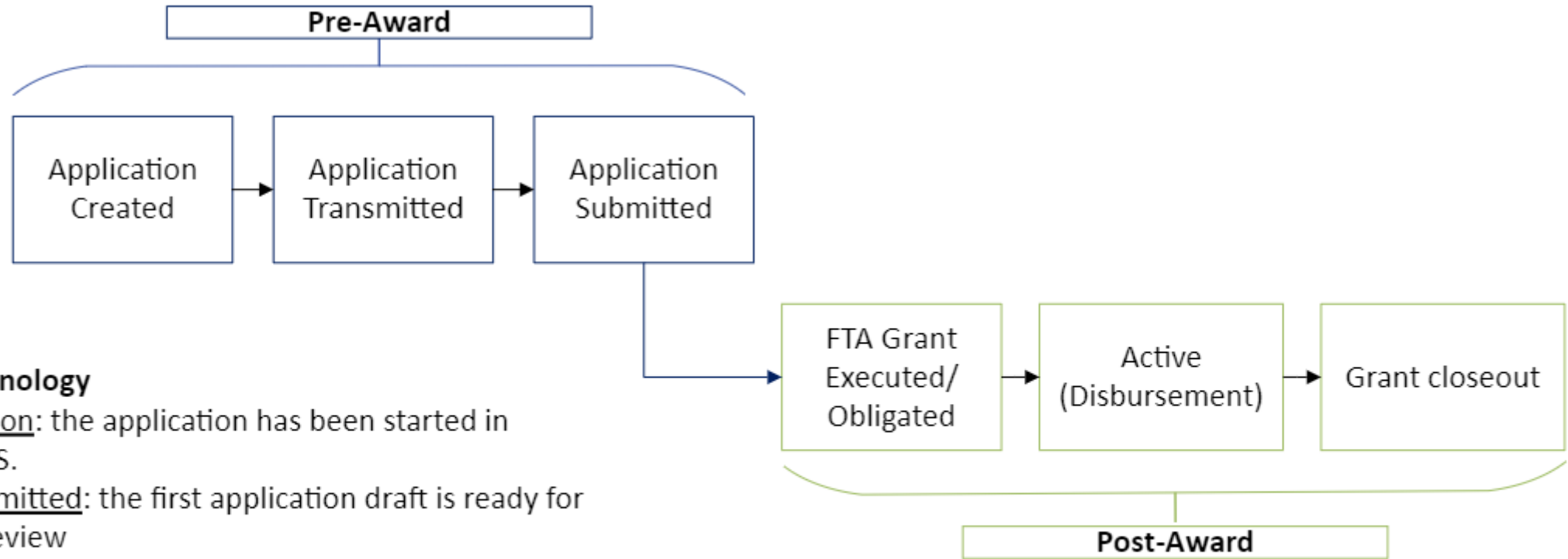


PSRC Project Tracking Overview

- PSRC monitors regionally managed FTA and FHWA funds to ensure their timely and predictable use by project sponsors.
 - Tracks project readiness, delivery schedules, and obligation status
 - Monitors FTA TrAMS grant activity, obligations, and lapse deadlines
 - Conducts regular project progress reporting and sponsor outreach
 - Coordinates with project sponsors, WSDOT, FHWA, and FTA to advance projects and preserve federal funding



FTA TrAMS Application Process



Terminology

Creation: the application has been started in TrAMS.

Transmitted: the first application draft is ready for FTA review

Submitted: the application is ready for FTA Approval

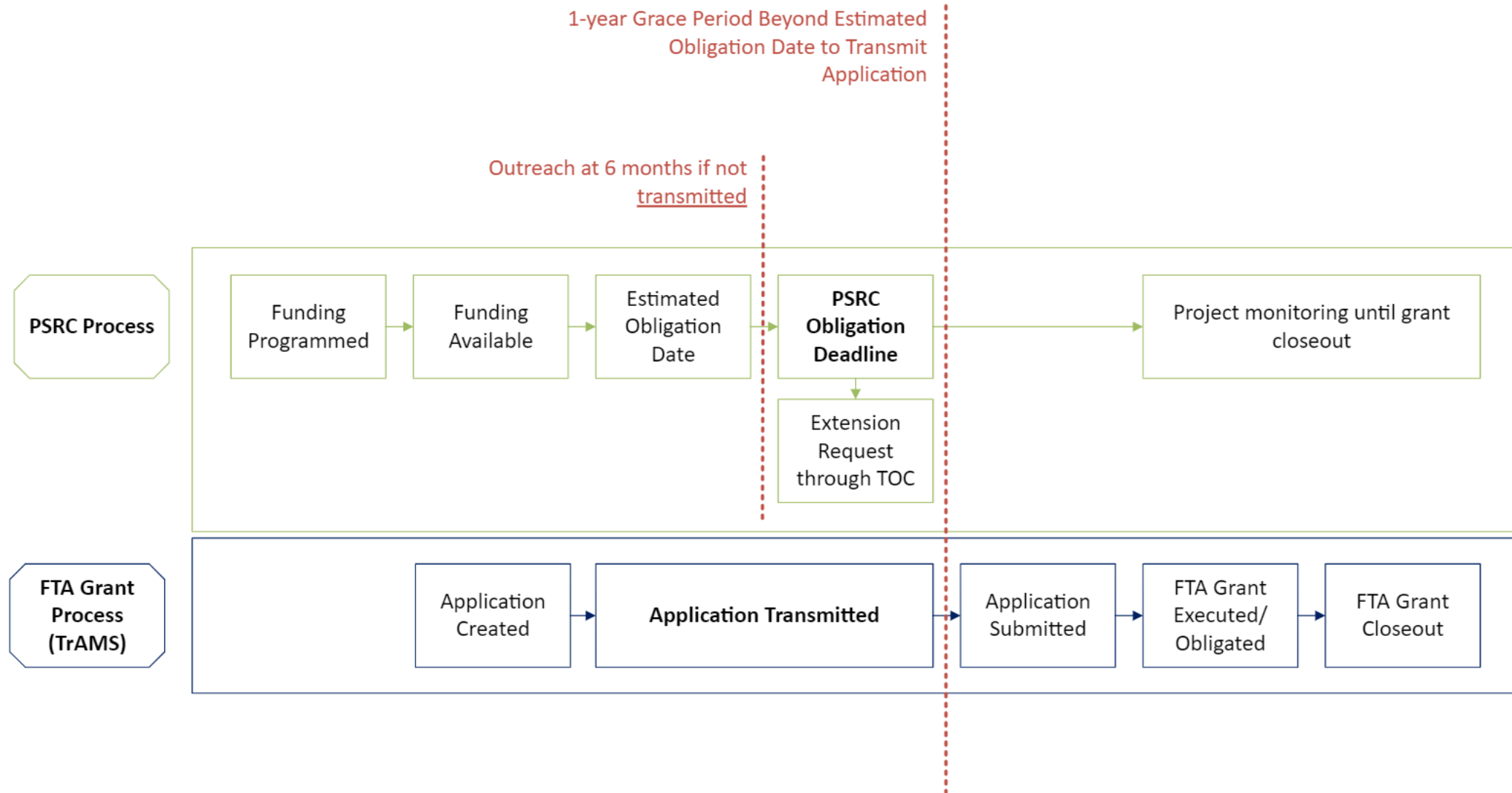


Project Tracking for FTA/Flexed FHWA

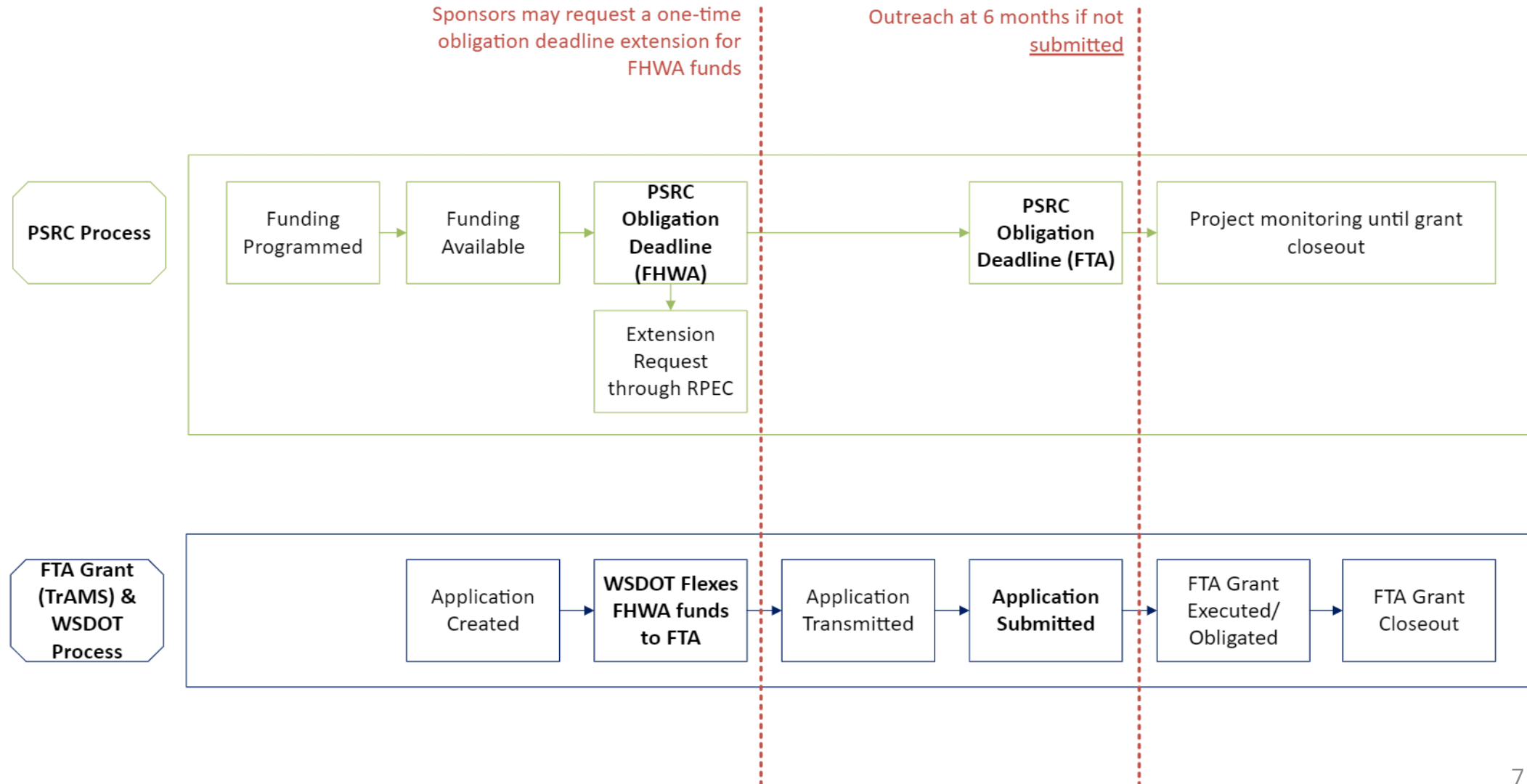
- Earned share FTA funds are monitored to ensure they do not lapse based on their FTA-designated obligation deadline.
- PSRC Regional FTA funds are allowed a one-year grace period from their estimated obligation date (EOD). Funding is identified as delayed if not transmitted by six months after the EOD.
- Flexed FHWA funds are considered delayed if they have not been submitted by six months after their EOD.



Process for PSRC Regional FTA Funds



Process for PSRC Flexed FHWA Funds



Next Steps

- Enhanced and consistent monitoring of TrAMS applications, grant obligations, and execution status.
- Improvements to PSRC progress reporting for transit projects.
- Conduct targeted outreach to sponsors with delayed projects or funds approaching lapse deadlines.
- Refine tracking tools and reporting processes to improve consistency and accountability across the program.
- Future discussion on project tracking policy improvements.
- Develop a monthly project tracking report as an informational item for ongoing oversight and discussion.



Thank you

