

XIX. SAMPLE AZ SMART FUND APPLICATION FORM

This document is intended to assist Applicants in preparing data, information and assembling documents required to submit an Administratively Complete application. It is not to be used to apply for an AZ SMART grant. All applications must be submitted online.

Arizona State Match Advantage for Rural Transportation (AZ SMART) Fund Application Form

Please read the [Request for Grant Applications and Agreement](#) ("RFGAA") before starting this Application. The Application must be completed in a single sitting; the RFGAA contains a PDF version of this application to assist in developing the required responses, information and documents. [The Application Instructions](#) provide additional information and guidance, and should be consulted in completing the Application. To ensure the Application is Administratively Complete and will be presented to PPAC and the Board, please respond to all questions and submit all requested documents.

Each application may address only one Project and one Federal Grant. Additional Projects and/or Federal Grants require a separate application.

Required Documents: Consult the Application Checklist in the [Application Instructions](#) to identify the documents required to be uploaded while completing this application. The documents should be assembled in advance of completing this application.

Non-governmental entities: Clearly identify any trade secrets or other proprietary information which is to remain confidential. Stamp or mark the pages/information with "**CONFIDENTIAL**" in bold capital letters.

* Indicates required question

1. Email *

Applicant Information

Please answer all of the questions below.

2. Name of Applicant *

NOTE: Provide the full legal name of the Applicant. This must be the entity that has provided the governing body resolution, is entering into this [Request for Grant Application and Agreement](#), is financially responsible for the Project, and *will be applying for the Federal Grant identified in this application*. AZ SMART awards are specific to the Applicant and may not be transferred from one entity to another without further governing body and State Transportation Board approval.

3. Applicant type - select only one. *


NOTE: Non-governmental entity means individuals, associations, clubs, corporations, any other private entity, or any organizations which are not cities/towns, counties, Tribal Nations, political subdivisions of this State, or ADOT. A non-governmental entity must be identified in the NOFO or federal statute as an eligible applicant for the Federal Grant identified in this application.

Check all that apply.

- ☐ Municipality
- ☐ County
- ☐ Tribal Nation
- ☐ MPO
- ☐ Other Political Subdivisions
- ☐ Non-governmental entity (including Councils of Government)
- ☐ Other: _____

4. Select the COG/MPO in which the Project is located. If Project crosses COG/MPO boundaries, select the one in which the greatest percentage of the Project is located.

*

 Dropdown

Mark only one oval.

- ☐ Bullhead City Metropolitan Planning Organization (BHCMPO)
- ☐ Central Arizona Governments (CAG)
- ☐ Central Yavapai Metropolitan Planning Organization (CYMPO)
- ☐ Flagstaff Metropolitan Planning Organization (MetroPlan)
- ☐ Lake Havasu Metropolitan Planning Organization (LHMPO)
- ☐ Northern Arizona Council of Governments (NACOG)
- ☐ Sierra Vista Metropolitan Planning Organization (SVMPO)
- ☐ Southeastern Arizona Governments Organization (SEAGO)
- ☐ Sun Corridor Metropolitan Planning Organization (SCMPO)
- ☐ Western Arizona Council of Governments (WACOG)
- ☐ Yuma Metropolitan Planning Organization (YMPO)

5. Has Applicant received a **Federal Discretionary Grant** since January 1, 2023? Please identify * the grant(s), amount(s) awarded, and the applicable project(s) below or enter "NA."

NOTE: Federal Discretionary Grants **do not include** Congressionally Directed Spending (federal earmarks) or formula federal aid such as Highway Safety Improvement Program (HSIP) or Transportation Alternatives (TA). Limited to 500 characters, including punctuation and spaces.

6. Has Applicant sponsored a Project(s) funded with **formula federal aid** (HSIP, TA, STBGP, etc.) * since January 1, 2023? Please identify the type of funding, amount(s) received, and the applicable project(s) below or enter "NA."

NOTE: Do not include Congressionally Directed Spending (federal earmarks) or Federal Grants. Limited to 500 characters, including punctuation and spaces.

7. Provide links to Applicant's financial statements for the previous 3 fiscal years. *

NOTE: Data from the financial statements will be used to calculation the Quick Ratio for Applicants requesting approval from ADOT to self-administer design and those intending to be Direct Recipients for Federal Grants. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

8. **Non-governmental entities only** - Upload the entity's legal organizing documents, such as Articles of Incorporation. Limited to a single PDF up to 10 MB.

NOTE: Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

Files submitted:

9. **Non-governmental entities only** - If a non-profit, upload the IRS Determination Letter. Limited to a single PDF up to 10 MB.

NOTE: Determination Letters may be available online at the [IRS website](#). Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

Files submitted:

Applicant Contacts

All contact information must be provided with the exception of the Consultant.

10. **Authorized Representative Name and Title ***

NOTE: This individual must have the legal authority to sign binding contracts, including this [Request for Grant Application and Agreement](#), on behalf of the Applicant.

11. Authorized Representative 10-digit office phone number, including area code and extension, *
if any.

12. Authorized Representative work email address *

13. Authorized Representative Certification *

NOTE: The [Questions and Answers page](#) on the AZ SMART website is the only official source of updates, clarifications and revisions to the [RFGAA](#). The most recent version of this information will be incorporated into the RFGAA.

Check all that apply.

☐ I have read and understand the RFGAA and the Questions and Answers on the AZ SMART website.

14. Name and Title of the Contact Person for **Project Administration** *

NOTE: This is the individual who will work with ADOT on study, design, or construction of the Project identified in this [RFGAA](#).

15. Project Administration Contact's 10-digit office phone number, including area code and extension, if any *

16. Project Administration Contact's work email address *

17. Name and Title of the Contact Person for **Agreement Administration** *

NOTE: This individual is the individual ADOT will contact regarding contractual matters related to this [RFGAA](#).

18. Agreement Administration Contact's 10-digit office phone number, including area code and extension, if any *

19. Agreement Administration Contact's work email address *

20. Name and Title of the Contact Person for **Financial Administration** *

NOTE: This individual is the individual ADOT will contact regarding invoices and other financial matters related to this [RFGAA](#).

21. Financial Administration Contact's 10-digit office phone number, including area code and extension, if any. *

22. Financial Administration Contact's work email address. *

23. **Consultant** Name, Title and Company (if AZ SMART application is being prepared by a consultant). If not applicable, enter "NA".

24. Consultant 10-digit office phone number, including area code and extension, if any. If not applicable, enter "NA".

25. Consultant work email address. If not applicable, enter "NA".

Project Details

26. Enter the name of street, route, area, etc. Include beginning and ending termini or other limits. Limited to 250 characters, including spaces and punctuation. *

NOTE: Please follow the FHWA Project Naming Guidelines included in the [RFGAA](#).

27. For road or bridge Projects, select the Functional Classification of street or route. Select "NA" for other projects.

*

 Dropdown

NOTE: See [ADOT Functional Classification](#) map.

Mark only one oval.

- ☐ Principal Arterial - Interstate
- ☐ Principal Arterial - Freeway
- ☐ Principal Arterial - Other
- ☐ Minor Arterial
- ☐ Major Collector
- ☐ Minor Collector
- ☐ Local
- ☐ NA

28. Project Type - select one only. If the desired project type is not listed, select Other and provide a description.

*

NOTE REGARDING MULTIMODAL PROJECTS: AZ SMART may only fund road, bridge, transit or rail components of a Multimodal project. The rest of the application should focus only on these elements of a multimodal project, including the Project Budget.

Check all that apply.

- ☐ Road
- ☐ Bridge
- ☐ Transit
- ☐ Rail
- ☐ Multimodal
- ☐ Bike/pedestrian
- ☐ Plan, Study, etc.
- ☐ Other: _____

29. Project Location - If Project crosses jurisdictional boundaries, select the one in which the greatest percentage of the Project is located. *

Check all that apply.

- ☐ Municipality over 10K population
- ☐ Municipality under 10K population
- ☐ County over 100K population
- ☐ County under 100K population
- ☐ ADOT system (reserved for ADOT applications only)

30. Project Map - Upload a map showing Project location or study area (PDF format only). Limited to a single PDF up to 10 MB. *

Files submitted:

31. Upload the required COG/MPO approval letter. Limited to a single PDF up to 1 MB. *
- NOTE:** The approval letter should be from the COG/MPO in which the largest share of the project is located.

Files submitted:

32. Evidence of Public Support - Identify the document(s) which include the Project. Select all that apply. *

Mark only one oval.

- ☐ Current approved Regional or Tribal Transportation Improvement Program
- ☐ Current ADOT 5-yr Program
- ☐ Current Municipality or County General Plan, Capital Improvement Program or other current, publicly adopted jurisdictional capital plan
- ☐ Minutes of a public meeting or study session within the last 12 months of jurisdiction in which Project is located
- ☐ None of the above

33. Provide a link to each document identified in previous question and identify the page number on which the project is listed. If none, enter "NA." *

34. Upload the required governing body resolution. Limited to a single PDF up to 1 MB. *
- NOTE:** Resolution must be approved, dated and signed. Failure to provide this document will result in an incomplete application which will not be reviewed, retained or considered. Limited to 1 PDF file; 1 GB maximum

Files submitted:

35. Project Purpose - what is the problem this project will address? *
- NOTE: This is one of the most important elements of the application.** Information should be as succinct and objective as possible. Limited to 1000 characters, including punctuation and spaces. Do not repeat information provided in the Project Need or Scope. See FHWA's [Purpose, Need and Alternatives](#) for further information and guidance.

36. Project Need - **discuss the data** substantiating the problem. *
- NOTE: This is one of the most important elements of the application.** Information should be as succinct and objective as possible. Limited to 1000 characters, including punctuation and spaces. Do not repeat information provided in the Project Purpose or Scope. See FHWA's [Purpose, Need and Alternatives](#) for further information and guidance.

37. Safety Improvements - what safety improvements are addressed by the Project? Check all that apply. If Project addresses a safety improvement not listed below, select Other and identify the improvement. *

NOTE: Specific safety improvements must also be identified in the Project Scope. This question is worth up to 15 points in the Priority Criteria - see the [RFGAA](#) for further information.

Check all that apply.

- ☐ Safety of non-motorized users
- ☐ Intersection safety
- ☐ Roadway lane departures
- ☐ Project does not address safety improvements
- ☐ Other: _____

38. Upload the **Scoping Letter or Project Assessment**, if any. Limited to a single file of up to 100 MB.

Files submitted:

39. Project Scope - **summarize** the specific work to be undertaken, including safety improvements. *

NOTE: This is one of the most important elements of the application. Information should be as succinct and objective as possible and is limited to 2000 characters, including punctuation and spaces. Do not repeat information provided in the Project Purpose and Need. See the Application Instructions in the [RFGAA](#) for further information and guidance.

40. Briefly summarize the physical/natural environmental, socioeconomic and cultural impacts of the project. *

NOTE: This is a new question as of 3/13/25. Limit response to 1,500 characters, including spaces and punctuation.

41. Is the Project contained entirely within the Applicant's Right of Way? *

NOTE: Applicants are responsible for identifying Right of Way ownership and issues before applying. For non-infrastructure Projects, check "Not applicable."

Mark only one oval.

- ☐ Not applicable (non-infrastructure projects only)
- ☐ Yes
- ☐ No

42. If Project involves Right of Way owned by others, identify the owners, status of approvals from each owner and any known issues. Skip if not applicable.

NOTE: Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

43. If Project is located within 1/2 mile of a railroad, identify the railroad, railroad company and discuss the anticipated impacts. If none, enter "None". *

NOTE: This is a new question as of 3/13/25. Limit response to 1,000 characters, including spaces and punctuation.

44. If Project will impact any utilities, identify the utility owner and discuss the anticipated impacts. If none, enter "None". *

NOTE: This is a new question as of 3/13/25. Limit response to 1,000 characters, including spaces and punctuation.

45. If Project will impact any irrigation facilities, identify the facility owner and discuss the anticipated impacts. If none, enter "None". *

NOTE: This is a new question as of 3/13/25. Limit response to 1,000 characters, including spaces and punctuation.

46. Project Schedule - check only one box in each row to indicate the current status of each phase. Non-infrastructure projects - check the boxes under Not Applicable for each row. *

Check all that apply.

	Not started	In progress	Completed	Not Applicable
Scoping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Design/Final Design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Right of Way	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Environmental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

47. Enter the estimated cost of construction for the Project. Use whole dollars. If non-infrastructure, enter "NA". *

48. Upload the Project Budget. Limited to a single file of up to 10 MB. *

NOTE: This is one of the most important elements of the application. For infrastructure projects, Project Budgets must be prepared using the [ADOT Cost Estimate Tool](#). Non-infrastructure cost estimates may use another format but should be broken out by component. **Lump sum budgets will not be accepted.** See the Application Instructions in the [RFGAA](#) for important information and guidance.

Files submitted:

49. How were the cost estimates in Project Budget developed? *

Check all that apply.

- ☐ Developed by the Applicant
- ☐ Developed by an engineering consultant
- ☐ Other: _____

50. Are the costs in Project Budget developed based on Federal Standards as defined in the [RFGAA](#)? For GDS requests only, select Not Applicable. *

NOTE: All DOES and Match expenditures must be procured under solicitation(s) which meet Federal Standards as defined in the [RFGAA](#) in order to be eligible for AZ SMART.

Mark only one oval.

- ☐ Yes
- ☐ No
- ☐ Not applicable

51. Does the Project Budget reflect costs on a YOY basis? *

NOTE: See the Application Instructions in the [RFGAA](#) for further guidance about developing realistic timeframes and the impact on determining YOY, particularly for construction phases.

Mark only one oval.

- ☐ Yes
- ☐ No

52. Does the Project Budget include **initial** ADOT Project Development (PDA) Fees? Applies to applications for DOES or Match on a federal grant application which will fund design. All others select "Not applicable." *

NOTE regarding PDA fees: Initial ADOT PDA fees of \$30,000 are eligible for AZ SMART funding only when included in an Application for Design and Other Engineering Services or Match on a federal grant application which will include design. The initial \$30,000 is an estimate only and may be more or less, depending on the Project. By submitting this application, the Applicant understands the Project may require, and ADOT may bill, additional PDA fees and agrees to pay such fees. Any fees not required for the Project will be refunded to the Applicant upon approval of the Project final voucher.

Mark only one oval.

- ☐ Yes
- ☐ No
- ☐ Not applicable

53. Long-term impacts of the Project *

NOTE: This question is worth 5 points in the Priority Criteria - see the [RFGAA](#) for further information. Responses are limited to 1000 characters, including punctuation and spaces.

- **Infrastructure Projects** - Describe the estimated costs to operate and maintain the Project and the sources of the funding for these activities.
- **Non-infrastructure Projects** - Describe the anticipated long-term impacts of the Project, including how and when the study, plan, etc. is expected to be implemented.

AZ SMART Request

ARS §28-339.D requires DOES and Match expenditures to meet Federal Standards, which has been defined in the [RFGAA](#). Applicants should not request funding for expenditures that do not, or will not, meet Federal Standards. Applicants are required to provide contract(s) or solicitation(s) under which DOES or Match expenditures were procured.

NOTE: AZ SMART funding requests must align with, and be based on, costs identified in the Project Budget submitted with this Application.

54. Enter amount requested for Grant Development and Submission (GDS). The amount should be **no greater than 50% of the actual costs** to develop and submit the Federal Grant. Skip if not requesting GDS.

NOTE: This Eligible Use is limited to Projects located in counties with population under 100,000 and municipalities with under 10,000. Enter in whole dollars (for example, 250,000).

55. Are you requesting reimbursement for prior GDS expenditures for this Project or will the funds be used to develop a future Federal Grant application? Skip if not requesting GDS.

NOTE: Eligible Expenditures for GDS are those incurred after September 14, 2024. Failure to request any reimbursement for GDS awards within 6 months of the Date of Award will result in the obligation becoming inactive.

Mark only one oval.

- ☐ All GDS funds will be used to reimburse prior expenditures incurred after September 14, 2024.
- ☐ All GDS funds will be used to develop and submit a future Federal Grant application.

56. Enter amount requested to REIMBURSE eligible Design and Other Engineering Services (DOES) expenditures:

1) incurred after September 14, 2024, **AND**

2) are for services procured under a solicitation which meets Federal Standards as defined in the [RFGAA](#). Enter in whole dollars (for example, 250,000). Skip if not requesting DOES.

NOTE: The amount must align with, and be based on, costs identified in the Project Budget submitted with this Application. Such expenditures may include costs to develop scope, schedule or budget, or other preliminary engineering costs that were incurred under a solicitation which meets Federal Standards. Do not include any amounts for expenditures incurred prior to September 14, 2024 or which do not meet Federal Standards.

57. Upload the contract or solicitation under which the DOES expenditures to be reimbursed were incurred. Limited to a single PDF up to 10 MB.

NOTE: Required if requesting reimbursement. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

Files submitted:

58. Enter amount requested for future estimated DOES expenditures. The amount must align with, and be based on, costs identified in the Project Budget submitted with this Application. Skip if not requesting DOES.

NOTE regarding PDA fees: Initial ADOT PDA fees of \$30,000 are eligible for AZ SMART funding only when included in an Application for Design and Other Engineering Services or Match on a federal grant application which will include design. The initial \$30,000 is an estimate only and may be more or less, depending on the Project. By submitting this application, the Applicant understands the Project may require, and ADOT may bill, additional PDA fees and agrees to pay such fees. Any fees not required for the Project will be refunded to the Applicant upon approval of the Project final voucher.

59. Enter amount requested for Match for expenditures that meet Federal Standards as defined in the [REFGAA](#). Enter in whole dollars (for example, 250,000). Skip if not requesting Match.

NOTE: The amount requested must align with, and be based on, costs identified in the Project Budget submitted with this Application. If no match is required by the Federal Grant, AZ SMART will not provide the funding. Match funds to improve the competitive position of a project is the Applicant's responsibility.

60. What is the status of the Federal Grant application associated with this request for Match funding? Skip if not requesting Match.

Mark only one oval.

- ☐ We have already been awarded the Federal Grant.
- ☐ We have applied for the Federal Grant but have not yet been awarded.
- ☐ We plan to apply for the Federal Grant within the next 6 months.
- ☐ We plan to apply for the Federal Grant more than 6 months from now.

61. Will the Project be able to proceed if awarded less AZ SMART Funds than requested? *

NOTE: The Board has authority to modify award amounts and may do so based on limited funding in any Funding Category. In such cases, the Applicant will be required to provide the remaining funding for the project. Applicants should be aware that projects receiving reduced DOES awards are still required to submit a federal grant application within 2 years of the Date of Award.

Mark only one oval.

- ☐ Yes
- ☐ No

Other Project Funding Sources

This section is focused on project funding other than AZ SMART. Do not include any amounts requested from AZ SMART in responding to the following questions.

62. Enter amount of funding provided by the Applicant from its own funds for the Project. Enter *
in whole dollars (for example, 250,000). Enter 0 if none.

NOTE: Do not include match on federal aid formula funds, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, partner or private contributions or any other sources.

63. Enter amount of funding to be contributed by any Project partners. Enter in whole *
dollars (for example, 250,000). Enter 0 if none.

NOTE: Do not include federal aid formula funds or match, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, applicant funding or any other sources.

64. Enter amount of federal aid formula funds programmed for the Project. Enter in whole *
dollars (for example, 250,000). Enter 0 if none.

NOTE: Do not include Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, applicant funding or any other sources. Formula federal aid funding includes but is not limited to Surface Transportation Block Grant Program (STBGP), Highway Safety Improvement Program (HSIP), Transportation Alternatives (TA), Off System Bridge (OSB), National Highway Performance Program (NHPP), Transit (5310, 5311, etc.) and other annual formula funding.

65. Enter amount of applicant match on the federal aid formula funds. Enter in whole dollars (for *
example, 250,000). Enter 0 if none.

NOTE: Do not include Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, applicant funding previously identified or any other sources.

66. Has Congressionally Directed Spending (CDS) been requested for this project? *

NOTE: Do not include federal aid formula funds or match, Legislative Appropriations, applicant funding, the Federal Grant, partner or private contributions or any other sources.

Mark only one oval.

- ☐ Yes, and we have received an award
- ☐ Yes, but we have not yet received an award
- ☐ No

67. Enter the amount of CDS requested or received. Skip if no CDS is involved.

NOTE: Do not include federal aid formula funds or match, Legislative Appropriations, applicant funding, the Federal Grant, partner or private contributions or any other sources.

68. Has an Arizona Legislative Appropriation been requested for this project? *

NOTE: Do not include applicant funding, federal aid formula funds or match, Congressionally Directed Spending, the Federal Grant, partner or private contributions or any other sources.

Mark only one oval.

- ☐ Yes, and we received an appropriation
- ☐ Yes, but we have not yet received an appropriation
- ☐ No

69. Enter the amount of the Legislative Appropriation requested or received. Skip if no Legislative Appropriations are involved.

NOTE: Do not include applicant funding, federal aid formula funds or match, Congressionally Directed Spending, the Federal Grant, partner or private contributions or any other sources.

70. Has any other funding been committed or awarded for this project? If yes, select Other and identify the source of the funds. *

NOTE: Do not include applicant funding, federal aid formula funds or match, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, or partner or private contributions.

Mark only one oval.

- ☐ No
- ☐ Other: _____

71. Enter the amount of the Other funding committed or awarded. Skip if no Other funding is involved.

NOTE: Do not include applicant funding, federal aid formula funds or match, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, or partner or private contributions.

Federal Grant

NOTE: Federal grants eligible for the AZ SMART Fund are federal discretionary grant programs administered by any federal agency for surface transportation purposes. Please note Congressionally Directed Spending is not a federal grant and will not fulfill the requirement for DOES applicants to apply for a federal grant within 2 years of the Date of Award of the DOES funding.

72. Identify the Federal Grant for which the Applicant intends to submit the Project - select one grant only. *

NOTE: If the desired grant is not listed, select Other and provide the name of the grant and the applicable federal agency. This list does not include all federal discretionary grants and may contain grants that are not currently available or funded. Applicants are responsible for conducting their own research to identify an appropriate federal grant for their Project.

Check all that apply.

- ☐ Bridge Investment Program
- ☐ Defense Community Infrastructure Pilot
- ☐ Grants for Charging and Fueling Infrastructure
- ☐ Local and Regional Project Assistance (RAISE)
- ☐ Multi State Freight Corridor Planning
- ☐ National Culvert Removal, Replacement and Restoration Grant Program
- ☐ National Infrastructure Project Assistance (MEGA)
- ☐ Nationally Significant Freight and Highway Projects (INFRA)
- ☐ PROTECT Grant Program
- ☐ Reconnecting Communities Pilot Program
- ☐ Rural Surface Transportation Grant Program
- ☐ Safe Streets and Roads for All Program (SS4A)
- ☐ Strengthening Mobility and Revolutionizing Transportation Grant Program
- ☐ Wildlife Crossing Safety
- ☐ Rail - Consolidated Rail Infrastructure and Safety Improvements Grants
- ☐ Rail - Fixed Guideway Capital Investment Grants
- ☐ Rail - Restoration and Enhancement Grants
- ☐ Rail - Railroad Crossing Elimination Program
- ☐ Transit - All Stations Accessibility
- ☐ Transit - BUILD Transportation Discretionary Grants Program
- ☐ Transit - Buses and Bus Facilities Program
- ☐ Transit - Low-No Emission Vehicle Program
- ☐ Transit - Public Transportation Innovation Program
- ☐ Transit - State of Good Repair Grants Program
- ☐ Other: _____

73. How does the Applicant intend to submit the federal grant application? *

Note: If requesting ADOT to submit, the following time frames apply. ADOT cannot guarantee submission if these deadlines are not met.

A. At least thirty (30) day prior to the application deadline in the NOFO for the applicable federal discretionary grant, the Applicant is required to submit the ADOT Grant Coordination Support Request Form at <https://apps.azdot.gov/files/mvd/mvd-forms-lib/42-0103.pdf>.

B. At least seven (7) days before the NOFO/NOFA deadline, the completed application materials must be provided to the ADOT Grant office for submission.

Mark only one oval.

- ☐ Applicant or Consultant will submit directly
- ☐ Applicant requests ADOT to submit
- ☐ Application has already been submitted

74. How does the Applicant intend to administer the Project if awarded a Federal Grant? *

NOTE: At a minimum, Direct Recipients and Applicants self-administering a Project are responsible for:

1. Procuring all consultants and contractors under solicitations which meet Federal Standards.
2. Making all payments directly to consultants, contractors or other service providers prior to requesting reimbursement from the federal agency and/or AZ SMART. Reimbursement may take 1-2 months or more.
3. All design/construction administration, reporting and compliance requirements related to the Federal Grant.

Mark only one oval.

- ☐ Be a direct recipient if allowed in the NOFO
- ☐ Request ADOT administration (PDA and/or construction administration fees will apply)
- ☐ Other: _____

75. Which phase(s) of the Project will be submitted in the Federal Grant application? Check the boxes for each applicable phase. *

NOTE: The Applicant is responsible for determining the eligibility of each phase under the selected Federal Grant.

Check all that apply.

- ☐ Design
- ☐ Right of Way Acquisition
- ☐ Utilities
- ☐ Construction
- ☐ Other: _____

Other Required and Supplementary Documents

76. Is any of the data, information or documents provided with or in this application considered confidential? *

NOTE: Confidential data, information or documents includes trade secrets or other proprietary information. All such information must be clearly marked as CONFIDENTIAL.

Check all that apply.

- ☐ Yes
- ☐ No

77. Identify the confidential data, information or documents below. Skip if not applicable.

NOTE: Clearly identify all confidential documents and information, including the page(s) on which it may be listed.

78. Upload signed Offer and Acceptance form. Limited to a single PDF up to 1 MB. *

Files submitted:

79. If applicable, upload document authorizing the Authorized Representative to sign the Offer and bind the Applicant in the [REFGAA](#). Limited to a single PDF up to 1 MB.

NOTE: If such authorization is provided in the required governing body resolution uploaded earlier in this application, please skip this question. If not covered in the resolution, this information is required. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

Files submitted:

80. Upload Letter of Support #1. Limited to a single PDF up to 1 MB.

NOTE: A maximum of 5 support letters may be submitted with the Application.

Files submitted:

81. Upload Letter of Support #2. Limited to a single PDF up to 1 MB.

NOTE: A maximum of 5 support letters may be submitted with the Application.

Files submitted:

82. Upload Letter of Support #3. Limited to a single PDF up to 1 MB.

NOTE: A maximum of 5 support letters may be submitted with the Application.

Files submitted:

83. Upload Letter of Support #4. Limited to a single PDF up to 1 MB.

NOTE: A maximum of 5 support letters may be submitted with the Application.

Files submitted:

84. Upload Letter of Support #5. Limited to a single PDF up to 1 MB.

NOTE: A maximum of 5 support letters may be submitted with the Application.

Files submitted:

Thank you for your application.