



**PRIORITY PLANNING ADVISORY COMMITTEE
(PPAC)**

Meeting Materials

Monday, July 07, 2025

**ARIZONA DEPARTMENT OF TRANSPORTATION
MULTIMODAL PLANNING DIVISION
OFFICE MEMO**

TO: PRIORITY PLANNING ADVISORY COMMITTEE MEMBERS:

GREG BYRES

THOR ANDERSON

AUDRA MERRICK

MATTHEW MUNDEN

IQBAL HOSSAIN

BARRY CROCKETT

ELISE MAZA

JOHN MORALES

CAROLINE CARPENTER (NON-VOTING)

FROM: Chairperson Matt Moul

SUBJECT: PRIORITY PLANNING ADVISORY COMMITTEE MEETING (PPAC)

Pursuant to the A.R.S. 28-6951(B), the ADOT Director has appointed the members of the Priority Planning Advisory Committee (PPAC) to develop the Five Year Transportation Facilities Construction Program. In addition, pursuant to A.R.S. 28-339, the PPAC is responsible for taking certain actions with respect to the State Match for the Rural Transportation (AZ-SMART) fund. This meeting is scheduled, pursuant to the above referenced statutes, to review the Five Year Transportation Facilities Construction Program, make changes and schedule new projects into the adopted Five Year Transportation Facilities Construction and take appropriate actions related to the AZ-SMART program and related applications.

Pursuant to Title VI of the Civil Rights Act of 1964, and the Americans with Disabilities Act (ADA), ADOT does not discriminate on the basis of race, color, national origin, age, sex or disability. Persons who require a reasonable accommodation based on language or disability should contact ADOT's Civil Rights Office at 602.712.8946 or at civilrightsoffice@azdot.gov. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

The meeting of the Arizona Department of Transportation, Priority Planning Advisory Committee (PPAC) will be held on Monday, July 07, 2025 at 12:00 PM. This will be a teleconference meeting. To access the meeting by internet, please go to < meet.google.com/unc-biut-ewk >. To access the meeting by phone, please dial: <(US) +1 724-790-6279 PIN: 977 948 874# >.

The minutes and/or a recording of each meeting will be posted within three business days on the Priority Planning Advisory Committee's Meeting Documents web page at:

<https://azdot.gov/about/boards-and-committees/priority-planning-advisory-committee/meeting-documents>

ADOT invites participants to complete the Self Identification Survey to help us better serve the public.

<https://forms.gle/TjzUyXUgpDrVevBK6>

ARIZONA DEPARTMENT OF TRANSPORTATION
MULTIMODAL PLANNING DIVISION
OFFICE MEMO

AGENDA:

Page #	Item #/Description	Speaker/Proposed Action
	1. Call to Order	Chairperson
	2. Roll Call	Information Only
4	3. Title VI the Civil Rights Act of 1964, as Amended	Information Only
	4. Call to Audience	Information Only
5	5. Approval of the Minutes	Discussion & Possible Action
8	6. Program Monitoring Report	Information & Discussion
14	7. AZ SMART Fund Applications	Discussion & Possible Action
49	8. ESP Project Applications	Discussion & Possible Action
61	9. Project Modifications, New Projects & Airport Projects	Discussion & Possible Action
	10. Meeting Recording and Minutes	Information Only
149	11. Upcoming Meetings	Information Only
149	Adjournment	Information Only



ADOT'S NONDISCRIMINATION NOTICE TO THE PUBLIC

The Arizona Department of Transportation (ADOT) hereby gives public notice that it is the Agency's policy to assure full compliance with Title VI of the Civil Rights Act of 1964, Title II of the Americans with Disabilities Act of 1990 (ADA), and other related authorities in all of its programs and activities.

ADOT's Title VI and ADA Programs require that no person shall, on the grounds of race, color, national origin, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity.

Any person, who believes his/her Title VI or ADA rights have been violated, may file a complaint. Any such complaint must be in writing and filed with the ADOT Civil Rights Office within one hundred eighty (180) days following the date of the alleged discriminatory occurrence. For additional information about ADOT's Civil Rights programs and the procedures to file a complaint contact ADOT Civil Rights Office via the information listed below:

AVISO PÚBLICO DE LA LEY DE NO-DISCRIMINACIÓN DE ADOT

El Departamento de Transporte del Estado de Arizona (ADOT) informa al público que esta agencia tiene como regla asegurar el cumplimiento total del Título VI de la Ley de los Derechos Civiles de 1964, del Título II de la Ley de ciudadanos Americanos con Discapacidades de 1990 (ADA) y otras normas relacionadas con todos sus programas y actividades.

Los programas del Título VI y ADA de ADOT exigen que a ninguna persona se le excluya de participar, se le nieguen beneficios o de ninguna otra manera sea sujeta a discriminación en ningún programa o actividad de ADOT por motivo de raza, color, país de origen, o discapacidad.

Cualquier persona que crea que se han violado sus derechos bajo el Título VI o el ADA, puede presentar una queja. Esta queja debe presentarse por escrito a la Oficina de Derechos Civiles de ADOT dentro de ciento ochenta (180) días a partir de la fecha en que se alega que ocurrió la discriminación. Para recibir más información sobre los programas de Derechos Civiles de ADOT y los procedimientos para presentar una queja, por favor póngase en contacto con la Oficina de Derechos Civiles de ADOT a través la información que aparece abajo:

KRYSTAL SMITH

ADA/504 Nondiscrimination Program Coordinator
Ksmith2@azdot.gov

DANIELLE VALENTINE

TITLE VI Nondiscrimination Program Coordinator
Dvalentine@azdot.gov

ADOT Civil Rights Office

206 S. 17th Avenue, Mail Drop 155-A
Phoenix, AZ 85007
602.712.8946
602.239.6257 FAX
azdot.gov
CivilRightsOffice@azdot.gov

**DRAFT MINUTES FOR THE
ARIZONA DEPARTMENT OF TRANSPORTATION PRIORITY
PLANNING ADVISORY COMMITTEE
Teleconference Meeting
Virtual: (Meeting ID) meet.google.com/xaw-tojk-rjs
(Phone Numbers) (US) +1 414-909-7561 PIN: 328 104 290#
Thursday, June 19, 2025 @ 12:00 PM**

Minutes and/or a recording of each meeting will be posted within three business days on the Priority Planning Advisory Committee's Meeting Documents webpage on ADOT's website. To view this information or any of the past PPAC agendas or minutes, please visit:

<https://azdot.gov/about/boards-and-committees/priority-planning-advisory-committee/meetings-ppac>

The meeting of the Priority Planning Advisory Committee (PPAC) was held on Thursday, June 19, 2025 @ 12:00 PM with Chairperson Iqbal Hossain presiding.

Other committee members were present as follows:

Barry Crockett, John Morales, Elise Maza, Greg Byres, Matt Moul, Thor Anderson, Caroline Carpenter (Non-Voting), Steve O'Brien as proxy for Audra Merrick.

1. CALL TO ORDER

Chairperson Hossain called the Priority Planning Advisory Committee meeting to order at 12:00 PM.

2. ROLL CALL

Veronica Ruiz-Ronquillo conducted a roll call of the committee members. A quorum was present.

3. TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED

Chairperson Hossain stated that in accordance to the Title VI Civil Rights Act of 1964, and the Americans with Disabilities Act, ADOT will not discriminate on the basis of race, color, national origin, age, sex, or disability. If accommodations are requested, the public may contact someone on the PPAC Committee or the Civil Rights Office at 602-712-8964.

4. CALL TO THE AUDIENCE

Chairperson Hossain requested a call to the Audience for any comments or issues to be addressed, there were none.

APPROVAL OF PPAC MINUTES FROM THE 6/16/2025 MEETING

5.

The minutes from the PPAC meeting held on 6/16/2025 were approved.

Chairperson Hossain called for a motion to approve the PPAC minutes from the meeting on 6/16/2025.

Greg Byres made a motion to approve.

Thor Anderson seconded the motion.

Motion carried unanimously.

6. 2026-2030 Final Five-Year Construction Program Alternatives 1-3

The 2026-2030 Final Five-Year Construction Program alternatives 1-3 was presented to the PPAC for action to recommend the program to the State Transportation Board.

Item 6 was presented by: Veronica Ruiz-Ronquillo

Chairperson Hossain called for a motion to approve item 6.

Greg Byres made the motion to approve.

Matt Moul seconded the motion.

Motion carried unanimously.

7. MEETING RECORDING AND MINUTES

The minutes and/or a recording of each meeting will be posted within three business days following the meeting on the PPAC Meeting Dates and Documents webpage at:

<https://azdot.gov/about/boards-and-committees/priority-planning-advisory-committee/meeting-documents>

8. UPCOMING MEETINGS

See table below for dates and times of upcoming meetings

Jul. 2, 2025	Wednesday	10:00 a.m.
Aug. 6, 2025	Wednesday	10:00 a.m.
Sep. 3, 2025	Wednesday	10:00 a.m.
Oct. 1, 2025	Wednesday	10:00 a.m.
Nov. 5, 2025	Wednesday	10:00 a.m.
Dec. 3, 2025	Wednesday	10:00 a.m.

ADJOURNMENT

WEB LINKS FOR REFERENCE

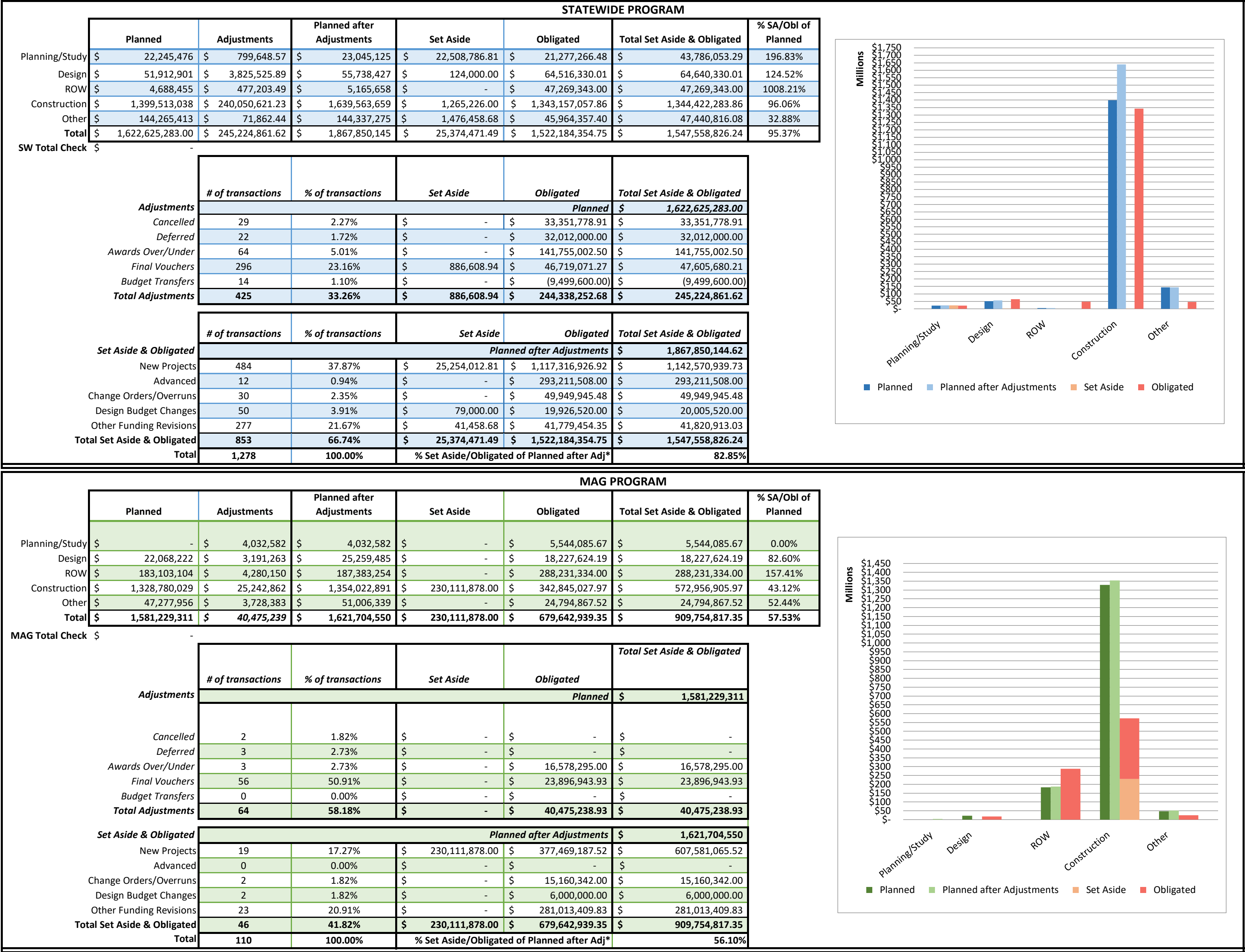
Priority Programming Website:

<https://azdot.gov/about/boards-and-committees/priority-planning-advisory-committee>

ADOT Five-Year Transportation Facilities Construction Program
SFY25 Monitoring Report

Program Obligation Status SFY25

as of 06/23/2025



Program Obligation Status SFY25

PAG PROGRAM

Phase	Planned	Planned after Adjustments	Set Aside	Obligated
Planning/Study	\$0	\$0	\$0	\$0
Design	\$0	\$0	\$0	\$0
ROW	\$3	\$3	\$0	\$0
Construction	\$165	\$135	\$0	\$140
Other	\$5	\$5	\$0	\$0

Project Type	Planned	Planned After Adjustments	Set Aside	Obligated
Planning/Study	~\$20	~\$20	~\$10	~\$50
Design	~\$80	~\$80	~\$10	~\$100
ROW	~\$180	~\$180	~\$10	~\$100
Construction	~\$1,800	~\$1,800	~\$250	~\$1,700
Other	~\$180	~\$180	~\$10	~\$50

as of 06/23/2025

Contingency Status Summary SFY25
Set Aside/Obligated

STATEWIDE CONTINGENCY SUBPROGRAMS

Federal Statewide Engineering Development Support Contingency (70025)		Jul Actual	Aug Actual	Sept Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Apr Actual	May Actual	Jun Actual	YTD
Beginning Balance		2,000,000.00	1,943,000.00	1,943,000.00	1,943,000.00	1,943,000.00	1,943,000.00	1,943,000.00	1,943,000.00	1,855,000.00	1,855,000.00	1,855,000.00	1,855,000.00	2,000,000.00
Adjustments	# of ¹													
Cancelled/Deferred Projects ²	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,855,000.00)	(1,855,000.00)
Construction Awards Under/(Over) ³	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Final Vouchers ⁴	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Budget Transfers ⁵	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Projects ⁶	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Advanced Projects ⁷	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Change Orders/Overruns ⁸	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Design Budget Changes ⁹	2	(57,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(88,000.00)	0.00	0.00	0.00	0.00	(145,000.00)
Other Funding Revisions ¹⁰	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Changes by Month		(57,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(88,000.00)	0.00	0.00	0.00	(1,855,000.00)	(2,000,000.00)
Ending Balance	3	1,943,000.00	1,943,000.00	1,943,000.00	1,943,000.00	1,943,000.00	1,943,000.00	1,943,000.00	1,855,000.00	1,855,000.00	1,855,000.00	1,855,000.00	0.00	0.00

Federal Statewide Construction Contingency (72325)		Jul Actual	Aug Actual	Sept Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Apr Actual	May Actual	Jun Actual	YTD
Beginning Balance		5,000,000.00	42,417,749.02	60,541,274.14	61,186,430.73	143,032,677.12	207,502,621.14	213,506,956.69	207,896,926.08	57,811,154.66	83,078,875.36	106,296,797.82	110,088,820.81	5,000,000.00
Adjustments	# of ¹													
Cancelled/Deferred Projects ²	10	0.00	0.00	0.00	30,000,000.00	0.00	0.00	11,800,000.00	36,812,000.00	250,000.00	200,000.00	2,500,000.00	2,322,077.00	83,884,077.00
Construction Awards Under/(Over) ³	53	934,714.00	2,027,414.00	0.00	13,775,730.50	55,295,086.00	(473.00)	1,213,886.00	2,593,396.00	25,624,915.00	12,668,184.00	8,339,236.00	0.00	122,472,088.50
Final Vouchers ⁴	215	1,680,232.59	2,953,558.82	1,232,042.81	408,627.57	2,539,774.02	1,930,803.55	3,358,741.39	3,029,307.29	2,516,666.70	3,055,949.33	1,376,918.83	667,661.90	24,750,284.80
Budget Transfers ⁵	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(340,000.00)	0.00	0.00	0.00	0.00	(340,000.00)
New Projects ⁶	54	35,162,280.00	13,320,567.00	0.00	33,286,912.00	16,831,150.00	5,872,632.00	(10,596,645.00)	1,309,571.29	2,069,275.00	(15,850,093.00)	(681,358.00)	606,179.00	81,330,470.29
Advanced Projects ⁷	10	0.00	0.00	0.00	4,718,407.00	0.00	229,548.00	4,143,987.00	(172,646,395.00)	0.00	10,000.00	0.00	0.00	(163,544,453.00)
Construction Change Orders/Overruns ⁸	15	0.00	(1,299,205.00)	0.00	(405,079.00)	(10,160,511.00)	(2,028,175.00)	0.00	(19,873,651.00)	(2,193,136.00)	(498,884.00)	(8,019,994.53)	0.00	(44,478,635.53)
Design Budget Changes ⁹	12	0.00	0.00	0.00	0.00	0.00	0.00	(15,050,000.00)	315,000.00	0.00	(1,556,000.00)	(654,800.00)	(79,000.00)	(17,024,800.00)
Other Funding Revisions ¹⁰	23	(359,477.57)	1,121,190.30	(586,886.22)	61,648.32	(35,555.00)	0.00	(480,000.00)	(1,285,000.00)	(3,000,000.00)	25,188,766.13	932,020.69	0.00	21,556,706.65
Total Changes by Month		37,417,749.02	18,123,525.12	645,156.59	81,846,246.39	64,469,944.02	6,004,335.55	(5,610,030.61)	(150,085,771.42)	25,267,720.70	23,217,922.46	3,792,022.99	3,516,917.90	108,605,738.71
Ending Balance	393	42,417,749.02	60,541,274.14	61,186,430.73	143,032,677.12	207,502,621.14	213,506,956.69	207,896,926.08	57,811,154.66	83,078,875.36	106,296,797.82	110,088,820.81	113,605,738.71	113,605,738.71

Non Federal Statewide Contingency (79925)		Jul Actual	Aug Actual	Sept Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Apr Actual	May Actual	Jun Actual	YTD
Beginning Balance		0.00	678,177.85	678,177.85	(3,638,326.13)	(3,541,795.11)	(3,739,014.52)	(4,396,315.58)	(4,522,949.87)	(4,265,628.91)	(1,867,976.79)	(1,700,482.44)	(1,335,007.84)	0.00
Adjustments	# of ¹													
Cancelled/Deferred Projects ²	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	0.00	34,200.00	434,200.00
Construction Awards Under/(Over) ³	3	752,639.00	0.00	0.00	135,026.00	(195,203.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	692,462.00
Final Vouchers ⁴	39	0.00	0.00	0.00	22,939.54	30,723.63	2,471.28	(82,072.57)	7,379.96	2,465,494.60	214,046.06	419,521.73	688,684.67	3,769,188.90
Budget Transfers ⁵	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Projects ⁶	4	0.00	0.00	(41,198.28)	(51,864.52)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(93,062.80)
Advanced Projects ⁷	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Change Orders/Overruns ⁸	15	(20,501.00)	0.00	(3,882,612.05)	(9,570.00)	(140,711.00)	(641,691.00)	0.00	(150,059.00)	(21,580.00)	0.00	0.00	(54,585.40)	(4,921,309.45)
Design Budget Changes ⁹	1	(2,280.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,280.00)
Other Funding Revisions ¹⁰	21	(51,680.15)	0.00	(392,693.65)	0.00	107,970.96	(18,081.34)	(44,561.72)	0.00	(46,262.48)	(46,551.71)	(54,047.13)	3,541.32	(542,365.90)
Total Changes by Month		678,177.85	0.00	(4,316,503.98)	96,531.02	(197,219.41)	(657,301.06)	(126,634.29)	257,320.96	2,397,652.12	167,494.35	365,474.60	671,840.59	(663,167.25)
Ending Balance	85	678,177.85	678,177.85	(3,638,326.13)	(3,541,795.11)	(3,739,014.52)	(4,396,315.58)	(4,522,949.87)	(4,265,628.91)	(1,867,976.79)	(1,700,482.44)	(1,335,007.84)	(663,167.25)	(663,167.25)

Footnotes: ¹ Number of approved PRB requests. ² Reflects increase of Subprogram due to project funding being cancelled. ³ (Decreases)/Increases of Subprogram based on the fully loaded bid amount. These transactions occur as a result of the bid awarded by the State Transportation Board. ⁴ Reflects amount of budget being returned to/(expended from) Subprogram for projects at final voucher. Returned budget is available for reprogramming in the current year. ⁵ A transfer of budget authority to another item or subprogram. ⁶ Initial budget transactions which begin the process of setting aside, then obligating, funding on a project. Budget comes from one of the line Items or subprograms in the 5 year program. ⁷ Reflects decrease of Subprogram due to project being advanced from future year. ⁸ (Decreases)/Increases of Subprogram on construction projects AFTER the bid is awarded, generally for changeorders or other overruns during construction. ⁹ (Decreases)/Increases of Subprogram for PE projects AFTER the initial transaction. ¹⁰ (Decreases)/Increases of Subprogram for reasons not otherwise identified.

Contingency Status Summary SFY25
Set Aside/Obligated

as of 06/23/2025

MAG CONTINGENCY SUBPROGRAM

Federal MAG Contingency (49825)		Jul Actual	Aug Actual	Sept Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Apr Actual	May Actual	Jun Actual	YTD
Beginning Balance		0.00	0.00	0.00	0.00	0.00	0.00	50,844.41	50,844.41	44,403.48	4,799,535.48	(94,996,587.52)	(93,263,777.72)	0.00
Adjustments	# of ¹													
Cancelled/Deferred Projects ²	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,421,055.00	0.00	0.00	1,421,055.00
Construction Awards Under/(Over) ³	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Final Vouchers ⁴	5	0.00	0.00	0.00	0.00	0.00	50,844.41	0.00	(6,440.93)	0.00	0.00	1,732,809.80	0.00	1,777,213.28
Budget Transfers ⁵	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Projects ⁶	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100,217,178.00)	0.00	0.00	(100,217,178.00)
Advanced Projects ⁷	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Change Orders/Overruns ⁸	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Design Budget Changes ⁹	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Funding Revisions ¹⁰	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,755,132.00	(1,000,000.00)	0.00	0.00	3,755,132.00
Total Changes by Month		0.00	0.00	0.00	0.00	0.00	50,844.41	0.00	(6,440.93)	4,755,132.00	(99,796,123.00)	1,732,809.80	0.00	(93,263,777.72)
Ending Balance	13	0.00	0.00	0.00	0.00	0.00	50,844.41	50,844.41	44,403.48	4,799,535.48	(94,996,587.52)	(93,263,777.72)	(93,263,777.72)	(93,263,777.72)

Non-Federal RARF Contingency (49925)		Jul Actual	Aug Actual	Sept Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Apr Actual	May Actual	Jun Actual	YTD
Beginning Balance		0.00	(46,498.83)	15,389,115.17	15,389,115.17	15,331,796.17	4,621,928.52	9,067,873.02	73,449.99	(76,153,017.57)	(96,208,149.57)	(312,278,800.57)	(310,623,853.71)	0.00
Adjustments	# of ¹													
Cancelled/Deferred Projects ²	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278,945.00	0.00	0.00	278,945.00
Construction Awards Under/(Over) ³	2	0.00	16,635,614.00	0.00	(57,319.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,578,295.00
Final Vouchers ⁴	54	0.00	0.00	0.00	0.00	4,790,132.35	4,445,944.50	8,974,547.97	306,126.44	0.00	0.00	1,654,946.86	1,384,457.75	21,556,155.87
Budget Transfers ⁵	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Projects ⁶	10	0.00	(1,900,000.00)	0.00	0.00	(15,500,000.00)	0.00	(12,468,971.00)	0.00	0.00	(154,789,254.00)	0.00	0.00	(184,658,225.00)
Advanced Projects ⁷	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Change Orders/Overruns ⁸	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15,000,000.00)	(160,342.00)	0.00	0.00	(15,160,342.00)
Design Budget Changes ⁹	1	0.00	0.00	0.00	0.00	0.00	0.00	(1,000,000.00)	0.00	0.00	0.00	0.00	0.00	(1,000,000.00)
Other Funding Revisions ¹⁰	17	(46,498.83)	700,000.00	0.00	0.00	0.00	0.00	(4,500,000.00)	(76,532,594.00)	(5,055,132.00)	(61,400,000.00)	0.00	(150,000.00)	(146,984,224.83)
Total Changes by Month		(46,498.83)	15,435,614.00	0.00	(57,319.00)	(10,709,867.65)	4,445,944.50	(8,994,423.03)	(76,226,467.56)	(20,055,132.00)	(216,070,651.00)	1,654,946.86	1,234,457.75	(309,389,395.96)
Ending Balance	90	(46,498.83)	15,389,115.17	15,389,115.17	15,331,796.17	4,621,928.52	9,067,873.02	73,449.99	(76,153,017.57)	(96,208,149.57)	(312,278,800.57)	(310,623,853.71)	(309,389,395.96)	(309,389,395.96)

Footnotes: ¹ Number of approved PRB requests. ² Reflects increase of Subprogram due to project funding being cancelled. ³ (Decreases)/Increases of Subprogram based on the fully loaded bid amount. These transactions occur as a result of the bid awarded by the State Transportation Board. ⁴ Reflects amount of budget being returned to/(expended from) Subprogram for projects at final voucher. Returned budget is available for reprogramming in the current year. ⁵ A transfer of budget authority to another item or subprogram. ⁶ Initial budget transactions which begin the process of setting aside, then obligating, funding on a project. Budget comes from one of the line Items or subprograms in the 5 year program. ⁷ Reflects decrease of Subprogram due to project being advanced from future year. ⁸ (Decreases)/Increases of Subprogram on construction projects AFTER the bid is awarded, generally for changeorders or other overruns during construction. ⁹ (Decreases)/Increases of Subprogram for PE projects AFTER the initial transaction. ¹⁰ (Decreases)/Increases of Subprogram for reasons not otherwise identified.

ADOT Five-Year Transportation Construction Program
SFY25 Monitoring Report

SubProgram Balance Report SFY25- Statewide and MAG Sections

as of **06/23/2025**

Item No	Res ID	Type Of Work	Fund Type	Fund Source	Programmed Budget Beginning Balance	Adjustments ²	Set Aside ^{1,2}	Obligated ^{1,2}	Available ³	Expected ⁴	Available After Expected ⁷	% Set Aside, Obligated & Expected
70025	211.00	Statewide Engineering - Federal	FA	VARIOUS FA	2,000,000	-	-	(2,000,000)	-	-	0	100.00%
70125	132.00	Statewide Highway Safety Improvement Program	HSIP	HSIP	5,256,196	-	-	(5,468,711)	(212,515)	-	(212,515)	104.04%
70225	132.00	Statewide Tribal Transportation Safety	HSIP	HSIP 100%	200,000	-	-	(200,000)	-	-	0	100.00%
70325	232.00	Grant Coordination	STATE	STATE 100%	2,000,000	-	-	(2,000,000)	-	-	0	100.00%
70425	216.00	Local Public Agency Program	STBGP FLEX	STBGP FLEX	280,000	-	-	(280,000)	-	-	0	100.00%
70525	336.00	Statewide P2P Modernization Projects	FA	VARIOUS FA	194,000	-	-	(7,500,000)	(7,306,000)	-	(7,306,000)	3865.98%
70625	336.00	CMAQ 2.5 Projects	CMAQ 2.5	CMAQ 2.5	-	-	-	-	-	-	0	N/A
70825	212.00	Statewide Utility Support	FA	VARIOUS FA	250,000	-	-	(250,000)	-	-	0	100.00%
70925	336.00	Statewide Carbon Reduction	FA	CRP FLEX	3,136,100	-	-	(4,547,762)	(1,411,662)	-	(1,411,662)	145.01%
71025	213.00	Statewide Right of Way Support	FA	VARIOUS FA	500,000	-	-	(500,000)	-	-	0	100.00%
71125	213.00	Statewide Right of Way Plans	STATE	STATE 100%	600,000	-	-	(600,000)	-	-	0	100.00%
71225	232	National Electric Vehicle Infrastructure (NEVI)	FA	NEVI	14,114,094	-	(1,608,000)	(10,530,426)	1,975,668	-	1,975,668	86.00%
71325	161.00	TSMO Signal Warehouse	STATE	STATE 100%	1,700,000	-	-	(1,700,000)	-	-	0	100.00%
71425	126.00	Statewide Bridge Inspection & Inventory	FA	VARIOUS FA	5,000,000	-	-	(5,000,000)	-	-	0	100.00%
71625	325.01	Transportation Alternatives	FA	TAP FLEX	13,349,199	-	(1,265,226)	(11,028,244)	1,055,729	-	1,055,729	92.09%
72125	233.00	Urgent Projects - Federal	FA	VARIOUS FA	1,100,000	-	-	(1,100,000)	-	-	0	100.00%
72225	233.00	Emergency Projects - State	STATE	STATE 100%	500,000	-	-	(500,000)	-	-	0	100.00%
72325	336.00	Statewide Construction Contingency - Federal	FA	VARIOUS FA	5,000,000	-	807,609	107,798,130	113,605,739	-	113,605,739	-2172.11%
72525	111.00	Statewide Pavement Rehabilitation	FA	VARIOUS FA	101,163,809	-	-	(109,409,287)	(8,245,478)	-	(8,245,478)	108.15%
72625	134.00	Statewide Railway Highway Crossing	RHC	RAIL	3,550,000	-	-	(3,550,000)	-	-	0	100.00%
72725	211	Statewide Engineering - State	STATE	STATE 100%	20,000,000	-	(45,000)	(19,655,000)	300,000	-	300,000	98.50%
72925	215.00	ADOT Planning Support	SPR	VARIOUS FA	20,931,476	-	-	(20,931,476)	0	-	0	100.00%
73025	221.00	Statewide Business Engagement and Compliance	DBE	DBE/OJT	1,085,000	-	-	(1,085,000)	-	-	0	100.00%
73325	311.00	Statewide Minor Capacity/Operational Spot Improvements	FA	VARIOUS FA	17,260,000	-	-	(17,260,000)	-	-	0	100.00%
74325	162.00	Statewide Ports of Entry	FA	VARIOUS FA	1,799,999	-	-	(1,836,661)	(36,662)	-	(36,662)	102.04%
74525	225.00	Statewide Public/Private Partnerships	STATE	STATE 100%	5,000,000	-	-	(4,630,000)	370,000	-	370,000	92.60%
74825	112.00	Pavement Preservation, Minor Pavement Preservation-Statewide	FA	VARIOUS FA	22,500	-	-	(22,500)	-	-	0	100.00%
75125	167.00	Statewide Traffic Monitoring	STP	STBGP FLEX	2,200,000	-	-	(2,200,000)	-	-	0	100.00%
75225	227.00	Statewide/PAG Risk Management Indemnification	STATE	STATE 100%	3,752,436	-	-	(3,752,436)	(0)	-	(0)	100.00%
75325	167.00	Statewide Risk Analysis Process	STATE	STATE 100%	350,000	-	-	(350,000)	-	-	0	100.00%
75425	141.00	Transfer to FTA for Elderly & Disabled Public Transit	TAP Flex	TAP Flex	1,500,000	-	-	(1,500,000)	-	-	0	100.00%
75825	144.00	Transfer to FTA for Rural & Urban Public Transit	TAP Flex	TAP Flex	5,000,000	-	-	(5,000,000)	-	-	0	100.00%
76225	125.00	Statewide Bridge Preservation, Replacement & Rehabilitation	FA	VARIOUS FA	5,812,600	-	-	(5,812,600)	-	-	0	100.00%
76325	125.90	Off System Bridge 100% Federal	Bridge FP OSB	Bridge FP OSB	6,355,000	-	-	2,245,000	8,600,000	-	8,600,000	-35.33%
76425	125.00	Off System Bridge with Match	STBGP OSB	STBGP OSB	2,030,303	-	-	(2,030,303)	-	-	0	100.00%
76525	211.00	Statewide Partner Agency Support	FA	VARIOUS FA	500,000	-	-	(500,000)	-	-	0	100.00%
76725	221.02	Statewide NHI Training	FA	VARIOUS FA	286,000	-	-	(286,000)	-	-	0	100.00%
76825	221.01	Statewide Technical Training	STATE	STATE 100%	600,000	-	-	(600,000)	-	-	0	100.00%
76925	211.00	Statewide Project Management Support	STATE	STATE 100%	200,000	-	-	(200,000)	-	-	0	100.00%
77725	214.00	Statewide Environmental	FA	VARIOUS FA	500,000	-	-	(499,200)	800	-	800	99.84%
77825	336.00	Statewide Freight	NATL FREIGHT PROG	NATL FREIGHT PROG	-	-	-	-	-	-	0	N/A
78025	341.00	Statewide Expansion	FA	VARIOUS FA	26,762,274	-	-	(26,762,000)	274	-	274	100.00%
78225	234.00	Statewide ADA Projects	FA	VARIOUS FA	1,000,000	-	-	(1,000,000)	-	-	0	100.00%
78425	321.00	State Parks Roads	STATE	STATE 100%	2,500,000	-	-	(2,500,000)	-	-	0	100.00%
78525	236.00	Federal Tax Evasion Program	FA	VARIOUS FA	643,880	-	-	(643,880)	-	-	0	100.00%
78625	326.00	Statewide Recreational Trails	FA	REC TRAILS PROG	1,825,648	-	-	(1,825,648)	-	-	0	100.00%

ADOT Five-Year Transportation Construction Program
SFY25 Monitoring Report

SubProgram Balance Report SFY25- Statewide and MAG Sections

as of		06/23/2025										
Item No	Res ID	Type Of Work	Fund Type	Fund Source	Programmed Budget Beginning Balance	Adjustments ²	Set Aside ^{1,2}	Obligated ^{1,2}	Available ³	Expected ⁴	Available After Expected ⁷	% Set Aside, Obligated & Expected
78725	329.00	DPS Co-location at Traffic Operation Center	STATE	STATE 100%	980,000	-	-	(980,000)	-	-	0	100.00%
78825	163.00	Statewide ITS Operations, Traffic and Support	STATE	STATE 100%	1,600,000	-	-	(1,600,000)	-	-	0	100.00%
78925	163.00	Statewide 3rd Party Data Collection	FA	VARIOUS FA	650,000	-	-	(650,000)	-	-	0	100.00%
79025	335.00	Statewide Smart Highway Technology Investments	FA	VARIOUS FA	1,049,000	-	-	(1,049,000)	-	-	0	100.00%
79525	214.06	Statewide Regulatory Compliance	STATE	STATE 100%	682,000	-	-	(707,000)	(25,000)	-	(25,000)	103.67%
79625	151.00	Statewide Truck Parking	NATL FREIGHT PROG	NATL FREIGHT PROG	1,000,000	-	-	(1,000,000)	-	-	0	100.00%
79925	N/A	Non-Federal Statewide Contingency	STATE	STATE 100%	-	-	3,541	(666,709)	(663,167)	-	(663,167)	N/A
3654-25X	335.00	MAG Region Freeway Management System Preservation	STATE 100%	STATE 100%	720,000	-	-	(720,000)	-	-	0	100.00%
3655-25X	345	MAG Region Freeway Service Patrol	STATE 100%	STATE 100%	1,000,000	-	-	(1,000,000)	-	-	0	100.00%
3659-25D	211	MAG Region Preliminary Engineering (Management Consultants, 30% Plans Design)	RARF 100%	RARF 100%	2,400,000	-	-	(2,400,000)	-	-	0	100.00%
3660-25R	213	MAG Region Right-Of-Way Advance Acquisition	RARF 100%	RARF 100%	1,500,000	-	-	-	1,500,000	-	1,500,000	0.00%
3661-25R	213	MAG Region Right-of-Way Plans & Titles	RARF 100%	RARF 100%	900,000	-	-	(900,000)	-	-	0	100.00%
3662-25R	213	MAG Region ROW Property Management	RARF 100%	RARF 100%	400,000	-	-	(400,000)	-	-	0	100.00%
3663-25X	227	MAG Region Risk Indemnification	RARF 100%	RARF 100%	2,300,000	-	-	(2,254,776)	45,224	-	45,224	98.03%
4243-25X	335	MAG Regionwide Dynamic Message Signs (DMS)	STATE 100%	STATE 100%	170,000	-	-	-	170,000	-	170,000	0.00%
4271-25D	211	MAG Region Preliminary Engineering (ADOT Staff)	RARF 100%	RARF 100%	1,550,000	-	-	(400,000)	1,150,000	-	1,150,000	25.81%
4272-25D	211	MAG Region Design Change Orders	RARF 100%	RARF 100%	2,500,000	-	-	(190,850)	2,309,150	-	2,309,150	7.63%
4275-25X	166	MAG Region Highway Maintenance (landscape, litter, & sweep)	RARF 100%	RARF 100%	15,845,371	-	-	(15,845,371)	-	-	0	100.00%
5697-25X	227	MAG Regionwide Risk Analysis Process	RARF 100%	RARF 100%	75,000	-	-	(75,000)	-	-	0	100.00%
103665-25X	342	MAG Region Unprogrammed Funding	FA	VARIOUS FA	9,348,143	-	-	-	9,348,143	-	9,348,143	0.00%
101548-25X	336	MAG Regionwide - Minor Freeway Improvements	RARF 100%	RARF 100%	10,000,000	-	-	-	10,000,000	-	10,000,000	0.00%
100370-25X	166	South Mountain Freeway Landscape, Litter, & Sweep	RARF 100%	RARF 100%	769,721	-	-	(769,721)	-	-	0	100.00%
49725	234	State RTP Contingency	STATE 100%	STATE 100%	-	-	-	-	-	-	0	N/A
49825	234	Federal RTP Contingency	FA	VARIOUS FA	-	-	(96,588,198)	3,324,420	(93,263,778)	85,677,458	(7,586,320)	N/A
49925	234	RARF RTP Contingency	RARF 100%	RARF 100%	-	-	(133,523,680)	(175,865,716)	(309,389,396)	(85,677,458)	(395,066,854)	N/A
103666-25X	342	PAG Region Unprogrammed Funding	NHPP	NHPP	6,401,474	-	-	(6,400,940)	534	-	534	99.99%

1 Set Aside = Approved at PRB, not yet authorized; Obligated = Authorized
2 Decreases to Subprograms are negative and increases are positive
3 Available column subtracts Set Aside and Obligated columns from 2025 Budget Column
4 These are amounts that are anticipated through 06/30/25 that are not yet Set Aside/Obligated
5 Non-Federal RARF and SW Contingency shown for tracking only, not used in calculations

Program	Programmed Budget Beginning Balance	Adjustments2	Set Aside1,2	Obligated1,2	Available3	Expected4	Available After Expected
SW	293,771,514	-	(2,107,076)	(183,656,713)	108,007,725	-	108,007,725
MAG	49,478,235	-	(230,111,878)	(203,897,953)	(378,130,656)	-	(378,130,656)
PAG	6,401,474	-	-	-	534	-	534
Total ⁵	349,651,223	-	(232,218,954)	(387,554,667)	(270,122,397)	-	(270,122,397)

7. AZ SMART APPLICATIONS

AZ SMART Application Review and Scoring

Evaluation Date: 6/24/25

7-1

PPAC date: 7/2/25

Board date: 7/18/25

Applicant	Responses	Evaluator Comments
App Date	5/15/2025 16:44:10	
Applicant	Town of Clarkdale	
Project	N Broadway St, north of Bitter Creek Bridge to Siesta St N and Luke Ln, N Broadway St to Miiller Rd	
Applicant Type	Municipality	
Funding Category	Municipality under 10K population	
Board District	6	
COG/MPO	NACOG	
County	Yavapai	

AZ SMART Request

GDS	
DOES	\$1,303,821
Match	
Cash monies provided by Applicant	\$25,000
Total	\$1,328,821
Can project proceed if awarded less?	No

Project and Federal Grant Information

Brief Description	Pavement, curb and gutter, sidewalk, ADA and driveway ramps, drainage, striping, signage, bike lanes, raised pedestrian crossing, railroad crossings, and flashing pedestrian beacon.
Purpose	The Luke Lane and Broadway Improvement Project will revitalize infrastructure in a historically significant area of Clarkdale. Over 100 acres of undeveloped property will be served by the new paved roadway, and the entire area has access to freight rail service, making this project an incredible growth opportunity for the entire Verde Valley. Though Luke Lane is a dirt road, there is potential for more economic development, as it serves Bent River Machine, a supplier to Raytheon and Taiwan Semiconductor, Clarkdale Minerals and Verde Canyon Railroad's planned expansion. This upgrade includes paving, sidewalks, drainage, lighting, and pedestrian crossings, improving access for commercial, industrial, and recreational users. The project aligns with Clarkdale's strategic goals for quality of life and sustainable growth. Endorsed by NACOG's Regional Council, key partners include Verde Canyon Railroad, Bent River Machine, and regional stakeholders. Estimated design cost: \$ 1,328,821

AZ SMART Application Review and Scoring

Evaluation Date: 6/24/25

PPAC date: 7/2/25

Board date: 7/18/25

Applicant	Responses	Evaluator Comments
App Date	5/15/2025 16:44:10	
Applicant	Town of Clarkdale	
Need	By improving transportation infrastructure and connecting key commercial and residential areas, the project aims to support Clarkdale's vision of a vibrant, integrated community and foster regional growth. Luke Lane is an unpaved and unsafe industrial corridor. With 1,200+ daily vehicles and 100,000 annual tourists, current road conditions are unacceptable. Dust pollution affects the Town, and lack of drainage causes stormwater runoff into nearby recreation areas. The narrow, deteriorating dirt road lacks sidewalks, lighting, and proper access, creating hazards for vehicles and pedestrians. In addition to impacting local and visitor traffic, the dirt road prevents regional business growth. Bent River Machine's expansion opportunities are limited by poor access. Verde Canyon Railroad's growth plans depend on these road improvements as well. Without these improvements, safety, environmental, and economic risks will increase, stalling regional development and threatening key industries.	
Scope	The Luke Lane and Broadway Improvement Project includes installation of pavement, curb and gutter, sidewalk, ADA sidewalk ramps, storm drainage improvements, driveway ramps, striping, and signage along Luke Lane and North Broadway Road. In addition, the project will include bike lanes, an at-grade raised pedestrian crossing, at-grade railroad crossings, and a rapid flashing pedestrian beacon. The project will span approximately 6,000 linear feet, and provide multimodal connectivity from the Clarkdale Townsite to the Verde Canyon Railroad, the Town's industrial zone, current businesses, and the historically underserved Patio Park Neighborhood.	
Application	https://drive.google.com/file/d/1ruKKf4YVbOgKi577-f3me6JEwDqBfSme/view?usp=drive_link	
Budget	https://docs.google.com/spreadsheets/d/1lfee3mzyQx4iU8GhsKpl9zj2y62ITDb/edit?gid=611340870#gid=611340870	
Scoping or Assessment Info	https://drive.google.com/file/d/1jID8iN3SXwxzgehWCXkH63EQQ89XRDW-v/iew?usp=drive_link	
Estimates developed how?	Developed by an engineering consultant	
Estimates in YOY?	Yes	
Federal Grant		
Grant Pursued	RAISE	
Grant Status	To be submitted before 2 yr deadline	
Submitted how?	Applicant or Consultant will submit directly	
Intended Administration	Request ADOT administration (PDA and/or construction administration fees will apply)	
Technical Capacity (previous federal grants or formula funded projects)	Fed grant: NA; Formula: The Town of Clarkdale was awarded a Transportation Alternatives (TA) grant in 2023 in the amount of \$140,991, for design of our Clarkdale Parkway Sidewalk and Bike Lane Project, distributed to us via ADOT.	
Financial Capacity (>1.0 = applicant can meet short term obligations)	Most current audit year	Ratio
	FY 23	NA - governmental entity requesting ADOT administration
	FY 22	
	FY 21	

AZ SMART Application Review and Scoring*Evaluation Date: 6/24/25**PPAC date: 7/2/25**Board date: 7/18/25*

Applicant	Responses		Evaluator Comments
<i>App Date</i>	5/15/2025 16:44:10		
<i>Applicant</i>	Town of Clarkdale		
<i>Federal Grant phase(s)</i>	Design, ROW, utilities and Construction		
<i>Current Construction Estimate</i>	\$8,861,345	2029 YOY \$: 11,187,243	

Priority Criteria and Scores		<i>Points</i>
<i>Project addresses safety improvement(s)</i>	15	Safety of non-motorized users, Intersection safety, The project also addresses driver safety due to poor visibility from dust from the dirt road.
<i>Evidence of public support for the Project</i>	15	Current approved Regional or Tribal Transportation Improvement Program
<i>Life Cycle costs or Long-term impacts</i>	5	Luke Lane would benefit from a proactive street maintenance plan focused on pavement preservation. The Town will conduct an assessment of pavement conditions every three years to update the Remaining Service Life (RSL) with a third-party contract. The current goal is to ensure that our entire inventory of roads maintains at least a 10-year RSL. Every six to ten years, Clarkdale's roads and streets receive crack, chip, and fog seal treatments at a cost of \$10.50 per square yard, funded through Highway User Revenue Funds. Complementing this long-term strategy, the Town conducts semi-annual street
<i>Population of Project location</i>	5	Gila County
<i>% cash monies from Applicant</i>	1	1.88%
<i>Partnering (count of letters of support submitted; maximum of five per project)</i>	5	

Total points **46**
Application Rank **1**

We, the undersigned evaluators, attest the scores above to be a true and accurate representation of our review of the applications.

DocuSigned by:
6/24/2025 *Matt Moul*
Date *Iqbal Hossain*
4277854F018B416...

DocuSigned by:
6/26/2025 *Iqbal Hossain*
Date *Matthew Moul*
F4610FD580FA4DD...

DocuSigned by:
6/24/2025 *James Windsor*
Date *James Windsor*
E5A3G82FD5FB4F3...

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.

Email *

dk.green@clarkdale.az.gov

Applicant Information

Please answer all of the questions below.

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.

Town of Clarkdale

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.

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

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

Northern Arizona Council of Governments (NACOG) ▼

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.

NA

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.

The Town of Clarkdale was awarded a Transportation Alternatives (TA) grant in 2023 in the amount of \$140,991, for design of our Clarkdale Parkway Sidewalk and Bike Lane Project, distributed to us via ADOT.

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.

2022 - <https://www.clarkdale.az.gov/Archive.aspx?ADID=211>

2023 - <https://clarkdale.az.gov/Archive.aspx?ADID=216>

2024 - <https://www.clarkdale.az.gov/DocumentCenter/View/1990/2023-2024-Annual-Financial-Statements>

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.

 Add file

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.

 Add file

Applicant Contacts

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

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.

Susan Guthrie, Town Manager

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

928-639-2415

Authorized Representative work email address *

susan.guthrie@clarkdale.az.gov

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.



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

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](#).

Lou Andersen, Public Works Director

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

928-639-2525

Project Administration Contact's work email address *

lou.andersen@clarkdale.az.gov

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](#).

D.K. Green, Grants Manager

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

928-639-2413

Agreement Administration Contact's work email address *

dk.green@clarkdale.az.gov

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](#).

Joe Duffy, Finance Director

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

928-639-2454

Financial Administration Contact's work email address. *

joe.duffy@clarkdale.az.gov

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

NA

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

NA

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

NA

Project Details

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](#).

The project in Clarkdale, Arizona, begins north of Bitter Creek Bridge on N. Broadway St., continues onto Luke Lane, and ends at the intersection of Luke Lane and Miller Road. It also includes an area of N. Broadway St. that extends to Siesta St.

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.

Major Collector



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.

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

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

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

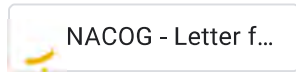
Project Map - Upload a map showing Project location or study area (PDF format only). Limited to a single PDF up to 10 MB. *



 Add file

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.



 Add file

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

- ☒ 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

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." *

<https://www.clarkdale.az.gov/DocumentCenter/View/2012/FY25-29-NACOG-TIPCLARKDALE-PAGE>

The link goes directly to Page 3 of the NACOG TIP for the project.

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

Resolution #173...

↑ Add file

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.

The Luke Lane and Broadway Improvement Project will revitalize infrastructure in a historically significant area of Clarkdale. Over 100 acres of undeveloped property will be served by the new paved roadway, and the entire area has access to freight rail service, making this project an incredible growth opportunity for the entire Verde Valley. Though Luke Lane is a dirt road, there is potential for more economic development, as it serves Bent River Machine, a supplier to Raytheon and Taiwan Semiconductor, Clarkdale Minerals and Verde Canyon Railroad's planned expansion. This upgrade includes paving, sidewalks, drainage, lighting, and pedestrian crossings, improving access for commercial, industrial, and recreational users. The project aligns with Clarkdale's strategic goals for quality of life and sustainable growth. Endorsed by NACOG's Regional Council, key partners include Verde Canyon Railroad, Bent River Machine, and regional stakeholders. Estimated design cost: \$1,268,821.

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.


By improving transportation infrastructure and connecting key commercial and residential areas, the project aims to support Clarkdale's vision of a vibrant, integrated community and foster regional growth. Luke Lane is an unpaved and unsafe industrial corridor. With 1,200+ daily vehicles and 100,000 annual tourists, current road conditions are unacceptable. Dust pollution affects the Town, and lack of drainage causes stormwater runoff into nearby recreation areas. The narrow, deteriorating dirt road lacks sidewalks, lighting, and proper access, creating hazards for vehicles and pedestrians. In addition to impacting local and visitor traffic, the dirt road prevents regional business growth. Bent River Machine's expansion opportunities are limited by poor access. Verde Canyon Railroad's growth plans depend on these road improvements as well. Without these improvements, safety, environmental, and economic risks will increase, stalling regional development and threatening key industries.

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.

- ☒ Safety of non-motorized users
- ☒ Intersection safety
- ☐ Roadway lane departures
- ☐ Project does not address safety improvements
- ☒ Other: The project also addresses driver safety due to poor visibility from dust from the dirt road.

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

 Project Scoping ...

 Add file

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.

The Luke Lane and Broadway Improvement Project includes installation of pavement, curb and gutter, sidewalk, ADA sidewalk ramps, storm drainage improvements, driveway ramps, striping, and signage along Luke Lane and North Broadway Road. In addition, the project will include bike lanes, an at-grade raised pedestrian crossing, at-grade railroad crossings, and a rapid flashing pedestrian beacon. The project will span approximately 6,000 linear feet, and provide multimodal connectivity from the Clarkdale Townsite to the Verde Canyon Railroad, the Town's industrial zone, current businesses, and the historically underserved Patio Park Neighborhood.

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.

The Luke Lane and Broadway Improvement Project will have positive physical, socioeconomic, and cultural impacts. Paving Luke Lane, which is currently a dirt road, and drainage upgrades will reduce dust pollution and stormwater runoff, improving air and water quality throughout this region of Clarkdale and the Verde Valley. Sidewalks, bike lanes, lighting, and crossings will enhance safety and accessibility for all users, promoting healthier, multimodal transportation. Economically, the project supports industrial growth by improving access for key businesses in the Verde River Industrial Area, like Bent River Machine and Verde Canyon Railroad, unlocking over 100 acres for development and enhancing regional freight connectivity. Culturally, the project revitalizes a historically significant area and improves access to the Verde Canyon Railroad and historically underserved neighborhoods like Patio Park, supporting Clarkdale's inclusive vision of sustainable, community-centered growth.

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."

☐ Not applicable (non-infrastructure projects only)

☒ Yes

☐ No

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.

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.

The Arizona Central Railroad (AZCR), a 38-mile short-line connecting with BNSF in Drake, runs adjacent to the Luke Lane and Broadway Improvement Project area. Part of the project area crosses the train tracks. Owned by the same entity as Verde Canyon Railroad, AZCR supports both freight and tourism. It serves industrial users like Salt River Materials Group and Clarkdale Minerals, and its alignment is critical to Verde Canyon Railroad's planned expansion. Project upgrades, including paved roads, at-grade rail crossings, and pedestrian safety features, will enhance access to AZCR, promoting safer operations, economic growth, and multimodal connectivity. Improved infrastructure supports AZCR's dual freight-tourism role in regional development.

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.

None

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.

None

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. *

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

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

8861345

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.

ADOT Cost-Estim...

Applicant provided a revised budget

↑ Add file

How were the cost estimates in Project Budget developed? *

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

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.

- ☒ Yes
- ☐ No
- ☐ Not applicable

Does the Project Budget reflect costs on a YOE basis? *

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

- ☒ Yes
- ☐ No

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.

- ☒ Yes
- ☐ No
- ☐ Not applicable

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.

Luke Lane would benefit from a proactive street maintenance plan focused on pavement preservation. The Town will conduct an assessment of pavement conditions every three years to update the Remaining Service Life (RSL) with a third-party contract. The current goal is to ensure that our entire inventory of roads maintains at least a 10-year RSL. Every six to ten years, Clarkdale's roads and streets receive crack, chip, and fog seal treatments at a cost of \$10.50 per square yard, funded through Highway User Revenue Funds. Complementing this long-term strategy, the Town conducts semi-annual street sweeping and brush control efforts, ensuring the continued safety and aesthetics of Town roads and streets, which are supported by Vehicle License Tax funds.

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.

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).

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.

☐ 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.

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.

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.

 Andurra Contract ...

Andurra Contract not applicable; no reimbursement requested

 Add file

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.

1328821

Enter amount requested for Match for expenditures that meet Federal Standards as defined in the [RFGAA](#). 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.

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

- ☐ 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.

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.

☐ 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.

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.

25000

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.

0

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.

0

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.

0

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.

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

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.

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.

☐ Yes, and we received an appropriation

Applicant did not receive a legislative appropriation

☒ ~~Yes, but we have not yet received an appropriation~~

☒ No

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.

~~6039204~~

Deleted at applicant's request

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.

☒ No

☐ Other:

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.

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.

- ☐ 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

Grant changed from transit to RAISE at applicant's request

☐ Other: _____

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.

☒ Applicant or Consultant will submit directly

☐ Applicant requests ADOT to submit

☐ Application has already been submitted

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.

☐ Be a direct recipient if allowed in the NOFO

☒ Request ADOT administration (PDA and/or construction administration fees will apply)

☐ Other: _____

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.

☒ Design

☒ Right of Way Acquisition

☒ Utilities

☒ Construction

☐ Other:

Additional phases added at applicant's request

Other Required and Supplementary Documents

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.

☐ Yes

☒ No

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.

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

OFFER-AND-ACC...

↑ Add file

If applicable, upload document authorizing the Authorized Representative to sign the Offer and bind the Applicant in the [REGAA](#). 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.

 OFFER-AND-ACC...

 Add file

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.

 Letter of Support...

 Add file

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.

 Letter of Support...

 Add file

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

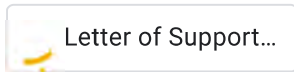
NOTE: A maximum of 5 support letters may be submitted with the Application.

 Letter of Support...

 Add file

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

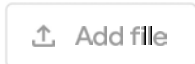
NOTE: A maximum of 5 support letters may be submitted with the Application.



 Add file

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.



 Add file

Applicant provided a fifth letter of support

Thank you for your application.

This form was created inside of State of Arizona.

Google Forms

RESOLUTION #1736

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE TOWN OF CLARKDALE, ARIZONA, A MUNICIPAL CORPORATION OF ARIZONA, TO AUTHORIZE THE APPLICATION FOR AN ARIZONA SMART GRANT FOR DESIGN AND OTHER ENGINEERING SERVICES PURSUANT TO TITLE 28, CHAPTER 2, ARTICLE 2, ARIZONA REVISED STATUTES.

WHEREAS, in Chapter 322 of the Laws of 2022 ("the Act"), the Arizona Legislature established the AZ SMART Fund and program, and authorized the State Transportation Board, among other things, to award grants to Eligible Applicants for design and other engineering services ("DOES"), grant development and submission ("GDS"), and Match for a surface transportation project for which the Applicant will submit a Federal Grant application;

WHEREAS, ARS §28-399.Q.1 as amended in Chapter 120 of the Laws of 2024 defines "Federal grant" to mean a federal discretionary grant program administered by any federal agency for surface transportation purposes;

WHEREAS, the AZ SMART Fund Request for Grant Applications and Agreement ("RFGAA") defines "surface transportation purposes to mean a road, bridge, transit or rail infrastructure project, study or plan document that is eligible for a Federal Grant;

WHEREAS, Applicants for AZ SMART Fund must apply in accordance with the requirements of the Act and the RFGAA;

WHEREAS, the Town of Clarkdale has determined that it will apply to AZ SMART for DOES for Luke Lane and Broadway Improvements ("Project");

WHEREAS, the Town of Clarkdale acknowledges that the Arizona Department of Transportation (ADOT) will administer and initiate design of the Project.

WHEREAS, the Town of Clarkdale desires to submit the Project for the federal discretionary grant identified in the RFGAA;

WHEREAS, the RFGAA requires that applications include a resolution from the governing body of the Applicant stating the Project is in the best interests of the residents of the municipality or county in which the Project is or will be located and requires the resolution to state the commitment of Applicant funds, if applicable;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF the Town of Clarkdale, Yavapai COUNTY, ARIZONA, AS FOLLOWS:

Section 1: That the Town of Clarkdale Project described above is in the best interests of the residents of the Town of Clarkdale.

Section 2: That the Town of Clarkdale requests \$1,328,821 for DOES

from the AZ SMART Fund.

Section 3: That \$25,000 of cash monies of the Town of Clarkdale are committed to the Project.

Section 4: That the Town of Clarkdale will apply for the Federal Grant identified in the RFGAA within two years of the date an award is approved by the Board.

Section 5: That the Town Manager is authorized to submit and sign the RFGAA and all other documents related to acceptance of this grant.

PASSED AND ADOPTED by the Town Council of the Town of Clarkdale, Yavapai County, Arizona, this 16th day of June, 2025.

DocuSigned by:

Robyn Prud'homme-Bauer

8929FEE8DC34438...

Robyn Prud'homme-Bauer
Mayor, Town of Clarkdale, Arizona

ATTEST:

DocuSigned by:

Charity Brooks

DB39AF68G12F414...

Charity Brooks
Town Clerk, Town of Clarkdale, Arizona

AS APPROVED TO FORM:

DocuSigned by:

Stephen Polk

C577E6CD800E4BB...

Stephen Polk
Town Attorney, Town of Clarkdale, Arizona



August 27, 2024

Town of Clarkdale
PO Box 308
Clarkdale, AZ 86324

Dear Susan Guthrie,

Northern Arizona Council of Governments (NACOG) is pleased to inform you that the ***Luke Lane Dirt to Pavement Project with Broadway Street Pedestrian Connectivity*** project will be included in the 2024 Regional Priority Projects List (RPPL). NACOG's Transportation Technical Subcommittee (TSC) voted to approve the 2024 RPPL at their August 7th meeting and Regional Council voted to approve the list at their August 22nd meeting.

The 2024 RPPL includes most of the projects that were listed in the 2023 RPPL, along with some new additions from the 2024 Call for Projects. All jurisdictions have updated their project cost estimates for 2024 to reflect current costs and trends, while NACOG made minor updates to project titles and descriptions to better frame the projects as widely beneficial to northern Arizona.

In October and November, NACOG will arrange meetings with the legislative delegations (senators and representatives) from Districts 1, 6 and 7, which encompass the four-county region. Through these meetings, NACOG will further educate legislators about each of the projects in their district and seek input and insights from the legislators on how we can most successfully advocate for project funding in 2025.

State legislators have asked for confirmation that local jurisdictions are prepared to follow through on both the implementation and local match commitment for their projects. In response, NACOG is once again using the enclosed Commitment Form for **authorization by jurisdiction management (town, city or county manager) or top elected official (chair of board or mayor) to demonstrate firm commitment to the project and local match.**

Any discussion of edits/changes to project titles, local match amounts, or schedule should be discussed with the NACOG planning team prior to signing and returning this form. Signed return of this form indicates that project details are agreed upon as written. The completed Commitment Form is **due on Friday, September 13th, 2024.**

Sincerely,

Chris Fetzter
NACOG Executive Director



Luke Lane
0.6 miles

N Broadway
0.5 miles



AZ SMART - Estimated Project Costs

INSTRUCTIONS: Enter values into GREEN CELLS. List all items necessary to develop and construct your project. The Resources tab contains links to information which may be helpful in preparing this cost estimate. Itemized Cost Estimate tab facilitates detailed cost estimating and also includes a Year of Expenditure calculator.

NOTE: The applicant is responsible for verifying all costs and their accuracy. Construction cost overruns will be the responsibility of the applicant.

For Design and Other Engineering Services (DOES) applications, enter values in the green boxes below. Do not use Federal Share and Local Match unless also applying for Match.	Total column should automatically calculate.	For Match applications, enter the percent of the Federal Share and Required Local match in the green boxes below. Individual Totals should be automatically split between Federal and Local based on percentages entered.
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ITEM DESCRIPTION	UNIT	QUAN.	UNIT PRICE	TOTAL	Federal Share	Local Match
SCOPING COSTS						
SITE TOPOGRAPHIC SURVEY (2%-5% of constr. cost) <i>(Enter \$0 in Unit Price column if none required)</i>	LS	1	\$120,000.00	\$120,000.00	\$120,000.00	
SCOPING DOCUMENT (Scoping Letter, Project Assessment or DCR)	LS	1	\$34,800.00	\$34,800.00	\$34,800.00	
ENVIRONMENTAL DETERMINATION (Including technical supporting documents)	LS	1	\$75,000.00	\$75,000.00	\$75,000.00	
HAZARDOUS MATERIALS ASSESSMENT Including heavy metals & asbestos (If an assessment is necessary, anticipate \$1,500. <i>Enter \$0 in Unit Price column if none required</i>)	LS	1	\$1,500.00	\$1,500.00	\$1,500.00	
SUBTOTAL – PROJECT SCOPING COSTS				\$ 231,300	\$ 231,300	\$0
STAGES II, III, IV - DESIGN						
DESIGN COSTS						
PS&E's - Plans, Special Provisions, Cost Estimates & Schedules (10%-20% of construction cost.) (Shall be refunded if project is not constructed)	LS	1	\$703,908.00	\$703,908.00	\$678,908.00	\$25,000.00
GEOTECHNICAL INVESTIGATION (If a report is necessary, anticipate 5% of construction cost) Includes testing, Geotech Report, Materials & Pavement Design Report) <i>Enter \$0 in Unit Price column if none required.</i>	LS	1	\$130,000.00	\$130,000.00	\$130,000.00	
DRAINAGE REPORT (If a report is necessary, anticipate 5% of construction cost) <i>Enter \$0 in Unit Price column if none required</i>	LS	1	\$130,000.00	\$130,000.00	\$130,000.00	
STORM WATER POLLUTION PREVENTION PLAN (Required if there is over 1 acre of total disturbance, 1% of construction cost) <i>Enter \$0 in Unit Price column if none required.</i>	LS	1	\$88,613.00	\$88,613.00	\$88,613.00	
SUBTOTAL – PROJECT DESIGN COSTS				\$ 1,052,521	\$1,027,521.00	\$25,000
STAGE V – CONSTRUCTION						
SITE ACQUISITION & HARDSCAPE CONSTRUCTION						
RIGHT-OF-WAY ACQUISITION (if necessary)	LS	1		\$0.00	\$0.00	\$0.00
DEMOLITION						
Demolition Costs (See Spreadsheet of Itemized Costs)	LS	1	\$507,587.00	\$507,587.00	\$478,654.54	\$28,932.46
UTILITY RELOCATION (If necessary) Only the cost of utilities needing relocation as a direct result of the enhancement project are eligible for federal reimbursement. Because of the costs involved, the undergrounding of overhead utilities is not eligible	LS	1	\$115,000.00	\$115,000.00	\$108,445.00	\$6,555.00
Site Improvements (See Spreadsheet of Itemized Costs)		1	\$4,603,061.50	\$4,603,061.50	\$4,340,686.99	\$262,374.51
SUBTOTAL - SITE ACQUISITION & HARDSCAPE CONSTRUCTION				\$5,225,648.50	\$4,927,787	\$297,862
OTHER CONSTRUCTION ITEMS (List line items)						
RAILROAD FLAGGING	LS	1	\$30,000.00	\$30,000.00	\$28,290.00	\$1,710.00
				\$0.00	\$0.00	\$0.00
SUBTOTAL - OTHER CONSTRUCTION LINE ITEMS				\$ 30,000	\$28,290	\$1,710
SUBTOTAL - ALL CONSTRUCTION LINE ITEMS				\$ 5,255,649	\$4,956,077	\$299,572
MOBILIZATION AND ADMINISTRATION COSTS						
CONTRACTOR MOBILIZATION (Typically 8% of construction cost)	LS	10%	\$525,564.85	\$525,564.85	\$495,607.65	\$29,957.20

EROSION CONSTROL (1% OF Construction Cost)	LS	1%	\$52,556.49	\$52,556.49	\$49,560.77	\$2,995.72
TRAFFIC CONTROL (0-8% of construction cost)	LS	5%	\$262,782.43	\$262,782.43	\$247,803.83	\$14,978.60
CONSTRUCTION SURVEY & LAYOUT (Typically 1% of construction cost)	LS	5%	\$262,782.43	\$262,782.43	\$247,803.83	\$14,978.60
CONSTRUCTION CONTINGENCIES (Typically 5% of construction cost)	LS	27%	\$1,368,323.63	\$1,368,323.63	\$1,290,329.18	\$77,994.45
TESTING/QUALITY CONTROL (3% construction cost)	LS	3%	\$157,669.46	\$157,669.46	\$148,682.30	\$8,987.16
CONSTRUCTION ADMINISTRATION (Averaging 18% of construction cost)	LS	18%	\$976,016.73	\$976,016.73	\$920,383.78	\$55,632.95
SUBTOTAL – MOBILIZATION & ADMINISTRATION COSTS				\$3,605,696.00	\$3,400,171.33	\$205,524.67
TOTAL STAGE V COSTS (CONSTRUCTION)				\$ 8,861,345	\$8,356,247.86	\$505,096.64
ADOT REVIEW FEES (Cannot be applied to the federal participation or the local match. On local Certification Acceptance or Self-administration projects, change to \$3,000)	LS	1	\$45,000.00	\$45,000.00	NO ENTRY	
TOTAL PROJECT DESIGN COST (All DESIGN subtotals + ADOT review fee)				\$ 1,328,821	NO ENTRY	
SUMMARY OF FEDERAL AND LOCAL FUNDS						
TOTAL STAGE V COSTS (CONSTRUCTION) FROM THE ESTIMATE ABOVE, AND DESIGN COSTS IF REQUESTING FEDERAL FUNDS FOR DESIGN.					BOX A	\$ 8,861,345
TOTAL FEDERAL FUNDS CAPPED @ 94.3% (.943 x amount shown in Box A above).					BOX B	\$ 8,356,248
TOTAL SPONSOR MATCHING FUNDS (.057 x cost shown in Box A above).					BOX C	\$ 505,097
TOTAL SPONSOR ADDITIONAL FUNDS (OVERMATCH)					BOX D	
TOTAL SPONSOR FUNDS (Sum of Box C and Box D).					BOX E	\$ 505,097

Total Project Design Cost	\$	1,328,821
Less Clarkdale funds	\$	(25,000)
AZ SMART DOES request	\$	1,303,821

8. ESP APPLICATIONS

8-1



City Administration

One City Plaza
Yuma, Arizona 85364

(928) 373-5011
Fax (928) 373-5012
www.YumaAZ.gov

Laura Piña
Grant Writer
City of Yuma
928-373-5014
Laura.Pina@YumaAZ.gov

April 9, 2025

Arizona Commerce Authority
Business Development Division
100 N. 15th Ave, Suite 401
Phoenix, AZ 85007

Dear Members of the Arizona Commerce Authority Grant Review Committee,

I am writing on behalf of the City of Yuma to submit our application for the Arizona Commerce Authority's FY2025 Economic Strength Projects (ESP) Grant. We are seeking funding to support our ambitious initiative, *Project Ambition*, a transformative project designed to enhance the local economy, foster job growth, and drive sustainable development in the Yuma region.

The City of Yuma has consistently demonstrated its commitment to fostering economic growth and building a resilient community. We firmly believe that *Project Ambition* will be a key catalyst in advancing our long-term goals, creating meaningful employment opportunities, and enhancing the overall quality of life for all residents. Your support will be instrumental in enabling us to achieve these objectives, ensuring that the Yuma area continues to thrive as a competitive player in Arizona's dynamic economy.

We are excited about the opportunity to collaborate with the Arizona Commerce Authority in realizing the vision of *Project Ambition*. Please find our detailed proposal and supporting documentation attached. We would greatly appreciate the opportunity to discuss the project further and address any questions you may have. Thank you for your time and consideration. We look forward to the possibility of working together to strengthen Yuma's economy and make a lasting impact on our community.

Sincerely,
Laura Piña
Grant Writer
City of Yuma

ECONOMIC STRENGTH PROJECTS (ESP) GENERAL INFORMATION FORM

Applicants are required to complete all fields, print, sign in ink, and include the original signed form with their Grant Application submission.

APPLICANT INFORMATION			
Entity Name	City of Yuma		
Entity Type	<input checked="" type="checkbox"/> Arizona incorporated city or town with a population less than 150,000 and not contiguous with or situated within a Metro Area		
	<input type="checkbox"/> Arizona county with a population less than 750,000		
	<input type="checkbox"/> Federally recognized Indian tribe situated in Arizona not contiguous to an urban area		
Mailing Address	One City Plaza Yuma AZ 85364	Website	https://www.yumaaz.gov
Application Contact: The contact person for clarifications and communications regarding the Grant Application.			
Name	Laura Pina	Title	Grant Writer
Phone Number	928-373-5014	Email	Laura.Pina@YumaAz.gov
AWARD CONTACT INFORMATION			
Project Manager: Reviews Agreement content and starts signature process; responsible for managing project and tracking project.			
Name	Cynthia Blot	Title	Assistant Director of Neighborhood Services
Phone Number	928-373-5187	Email	Cynthia.Blot@YumaAz.gov
Authorized Signatory: The contact person authorized to execute the Agreement, if awarded.			
Name	John Simonton	Title	City Administrator
Phone Number	928-373-5011	Email	John.Simonton@YumaAz.gov
Alternate Signatory: The alternate person authorized to sign on behalf of the Applicant in the absence of the principal authorized signatory named above.			
Name	Jen Reichelt	Title	Deputy City Administrator
Phone Number	928-373-5014	Email	Jennifer.Reichelt@YumaAz.gov
Legal: The person responsible for legal review of the Agreement. If unknown, this must be determined prior to Agreement execution.			
Name	Richard Files	Title	City Attorney
Phone Number	928-373-5050	Email	Richard.Files@YumaAz.gov
Records: Receives executed Agreement for official agency records and is the primary contact for the project.			
Name	Lynda Bushong	Title	City Clerk
Phone Number	928-373-5035	Email	Lynda.Bushong@YumaAz.gov
Accounting: Receives executed Agreement for funding and billing records; point of contact for questions on billing.			
Name	Maura Luna	Title	Principal Accountant
Phone Number	928-373-5000 ext 1722	Email	Maura.Luna@YumaAz.gov

PROJECT INFORMATION

Project Name/Title	Project Ambition
<p><u>Brief Project Summary</u></p> <p><i>(Bullet points are acceptable. Reference Section 2.4.C for information on full Project Narrative within Grant Application. Do <u>not</u> enter full narrative in this section.)</i></p>	<p>The City of Yuma is requesting funding for the construction of a new asphalt-paved road that will provide critical access to undeveloped sites near Interstate 8 and Avenue 4E.</p>
Name(s) and NAICS Code(s) of Direct Private Beneficiary(ies)	322110 – Pulp Mills
Name(s) and NAICS Code(s) of Indirect Private Beneficiary(ies)	322120 – Paper Mills
PROJECT BUDGET SUMMARY	
A. Total Eligible Project Costs	\$ 383,600.00 <i>Enter total eligible project costs.</i>
B. Total Ineligible Project Costs	\$ 7,466,400.00 <i>Enter total ineligible project costs.</i>
C. Total Project Costs	\$ 7,850,000.00 <i>Enter total of lines A and B.</i>
D. ESP Grant Funds Requested	\$ 345,240.00 <i>Enter ESP grant funds requested. Must not exceed 90% of line A.</i>
E. Matching Funds	\$ 38,360.00 <i>Enter match funding. Must be at least 10% of line A.</i>
F. Other Funds ¹	\$ 7,466,400.00 <i>Enter funds other than ESP grant or match funding if applicable.</i>
G. Total Funding for Eligible Costs	\$383,600.00 <i>Enter the total of lines D, E and F. This total must match line A.</i>
H. Total Other Funding for Ineligible Costs	\$ 7,466,400.00 <i>Enter total funding that will cover ineligible project costs. Cannot include match funds.</i>
I. Total Project Funding	\$7,850,000.00 <i>Enter the total of lines D, E, and F. This total must match line C.</i>
PROJECTED PROJECT OUTCOMES (36 months after project completion)	
Number of New Jobs	40
Average Wage	\$82,500.00
New Payroll	\$3,300,000.00
% of Employer-Provided Healthcare Costs	30%
Capital Investment	\$113,000,000.00
AFFIRMATION	
As the authorized representative of the Applicant, I certify under penalty of perjury that the information contained herein and attached hereto is true and correct according to the best of my knowledge and belief after a reasonable investigation of the facts.	
Authorized Representative	
Signature	<i>Jennifer Reichelt</i> Date <i>4/8/25</i>
Printed Name	<i>Jennifer Reichelt</i> Title <i>Deputy City Administrator</i>
Co-sponsor (if applicable)	
Signature	Date
Printed Name	Title

¹ Federal or other state funded-programs cannot be used as match. Reference Sections 1.5 and 1.8 herein for additional information.

Project Narrative

Project Description and Timeline – Improvements

Nature of the Highway or Roadway Improvements: The City is requesting funding in the amount of **\$345,240.00** for the construction of a new asphalt-paved road that will provide critical access to undeveloped sites near **Interstate 8 and Avenue 4E**. The roadway improvements are designed to enhance accessibility to these previously underutilized areas, unlocking significant economic development opportunities. The roadway will connect directly to the City's existing arterial roadway system, ensuring seamless access to major transportation routes, and facilitating the movement of goods and services to and from the region.

Anticipated Economic Development Benefit: This infrastructure project is expected to play a vital role in spurring local economic growth. The newly constructed road will serve as a primary access point for a **proposed "demonstration-scale" biomass processing** facility, which will generate approximately **40 new jobs**, with an average base wage of **\$82,500** per year. Additionally, the project is projected to attract **\$113 million** in capital investment to the region. The improved infrastructure will also enhance the area's potential for future investment by making it more accessible and attractive to other businesses. The overall economic impact includes job creation, increased tax revenue, and the stimulation of local industries, particularly in the renewable energy and manufacturing sectors.

Party or Parties Performing the Construction or Reconstruction: The roadway construction will be managed by the **City of Yuma**, with extensive experience in infrastructure projects of this scale. The City of Yuma will oversee all aspects of the project, including site preparation, road paving, and the installation of necessary signage and safety features. Local subcontractors specializing in utilities, drainage systems, and environmental compliance will also be involved in the execution of the furthering project after the city completes the road pavement.

Intended Uses of ESP Funds: The **ESP funds** will be used specifically to support the construction of the **asphalt-paved road**, which is integral to facilitating access to the proposed biomass processing facility and surrounding development sites. Funds will cover costs for removal and disposal of AC and concrete, finish and install 3" AC over 10" ABC, furnish and install 1-" sewer line and manholes, F&I 12" WL and components per plan and a border curb.

Specific Information Required Under Section 1.4: Under **Section 1.4**, The project will adhere to the **[local, state, or federal] transportation and safety standards** to ensure a safe and efficient roadway for all users, including provisions for future expansion or modifications as needed.

Timeline for Completion of the Improvements: The construction of the roadway is expected to be completed within **3 months**.

Amount of Cash Match Contribution: The City of Yuma will provide a **cash match** of **\$38,360.00**, which will go towards eligible ESP project costs. This contribution will meet the required **10% cash match** for the project, ensuring that the total contribution is well within the necessary guidelines for the ESP grant. The cash match will be drawn from the City's **General Fund**, a stable and secure funding source that is already earmarked for this specific purpose.

Timing of the Cash Match: The \$38,360.00 cash match will be provided throughout the grant reimbursement process as required.

Intended Use of the Cash Match: The cash match will be specifically used for the eligible ESP project costs, which covers the costs associated with grading and paving, wet utilities installation and border curbing.

Sources of the Cash Match: The **City of Yuma** is the sole entity responsible for providing the entire **\$38,360.00 cash match**. The contribution will come directly from the City's **General Fund**, which has been designated for infrastructure projects such as this one. No other external sources are contributing to this match.

Nature of the Commitment: The City of Yuma is fully committed to providing the \$38,360.00 cash match, and this commitment is formalized through an internal resolution that guarantees the funds will be allocated for this project. The match commitment is binding in all circumstances, and the funds are available immediately upon approval of the grant application. The city has demonstrated its ongoing dedication to this infrastructure project and is prepared to move forward regardless of the outcome of other funding opportunities.

Impact of ESP Funding on Project Timeline and Effectiveness: Without the support of the **ESP funding**, the proposed project would face significant delays or may not proceed at all due to lack of available resources. The City's **General Fund** can only support the design phase of the project, and without the grant, the construction phase would be unable to begin. Efforts to obtain funding from other sources, such as private investors and federal infrastructure programs, have been pursued but have not yet been successful or sufficient to fully fund the construction phase. The ESP funding is essential to ensuring the timely completion of the roadway improvements and the biomass facility, which will significantly advance the objectives of economic development, job creation, and sustainable infrastructure in the region.

The proposed project is a **demonstration-scale biomass processing facility** that will utilize innovative, sustainable technology for the production of **natural non-wood pulp fiber** and **natural liquid plant extract products**. The facility will focus on utilizing **renewable plant materials** sourced from nearby locations in the Southwest. The goal of the project is to establish a model for sustainable and environmentally friendly production methods, making a significant impact on the local economy and the global shift towards more sustainable industries.

Development Plans and Impact

- **Types of Businesses Benefited:** The proposed facility will directly benefit businesses involved in **biomass processing, renewable energy, and sustainable agriculture**. These businesses will experience improved access to the facility for transportation of raw materials and products, leading to reduced shipping times and costs. Indirectly, businesses in sectors such as **manufacturing, logistics, and construction** will benefit from the infrastructure improvements associated with the project.
- **Base Industry Consideration:** As the facility will produce **biomass pulp fiber and liquid plant extract products**, it represents a **base industry**, particularly in the **renewable materials** sector. These products will be sold to various industries that rely on natural, sustainable raw materials, such as textiles, packaging, and other environmentally conscious manufacturing sectors.

Capital Investment and Job Creation/Retention

- **Capital Investment Projections:**
 - **One-Year Projection:** The initial phase of the facility's construction and equipment installation will require significant investment. This will include the **construction of a 45,000 sq ft building, installation of processing equipment, storage tanks, and outdoor transformers, and establishment of boilers, air handling systems, and laboratories**. Based on current estimates, the anticipated capital investment in the first year is expected to be in the range of **\$37 million**.
 - **Three-Year Projection:** By the third year, after full establishment and ramp-up of operations, additional investments will be made in expanding the facility's capabilities, particularly with the potential addition of a **dryer facility**. The anticipated investment over this period is expected to be **\$113 million**. The continued development and scaling up of operations will create further value and opportunities in the region.
- **Job Creation and Retention:**
 - **One-Year Job Projection:** Upon completion of the facility, the project is expected to create **23 direct jobs** within the first year. This will include positions in **operations, research and development, administration, and maintenance**. Jobs will be offered with competitive wages in line with industry standards for these roles. Estimated wages are **\$82,500 per year**.
 - **Three-Year Job Projection:** By year three, with the ramp-up in production and potential for expansion, **17 additional jobs** will be created in areas such as **production management, technical support, and sales**. The total number of jobs created or retained will be **40 by the third year**. These positions will be expected to provide **healthcare benefits, retirement plans, and other standard employee benefits**.

Uncertainties and Projections

Since specific businesses have not been finalized at the time of the application, the capital investment and job creation figures provided above are based on industry averages and assumptions derived from similar-scale biomass facilities. The anticipated investments are based on expert estimates in the **renewable energy** and **biomass processing** sectors.

Certifications and Basis for Projections

Although specific businesses that will directly benefit from the facility are not yet identified, the **capital investment** and **job creation** projections are based on consultations with industry experts, local economic development agencies, and the business plan provided by the project's owners. The **job creation and capital investment projections** will be validated and updated once concrete agreements with specific companies are made.

Job Retention for Economic Stability

Although the primary focus of this project is job creation, it is important to note that the facility will also contribute to the **retention of existing jobs** in industries like **agriculture, renewable energy, and logistics**. By improving the region's access to transportation networks and providing a facility that supports sustainable practices, the project aims to strengthen the local economy and prevent the loss of jobs in these key sectors.

Timeline for Project and Development

- **Year 1:** Groundbreaking and construction of the **45,000 sq ft facility**. Installation of process equipment, storage tanks, and outdoor transformers.
- **Year 2:** Completion of internal operations, including **laboratories, office spaces, and workshops**. Initial production operations begin.
- **Year 3:** Full-scale production begins. Expansion of operations, potentially adding a **dryer facility**. Continued scaling and potential for further job creation and investment.

Conclusion

This biomass processing facility represents a unique opportunity to foster sustainable development in the region. With significant capital investment and job creation projected, this facility will not only serve as a model for future projects but also provide long-term benefits to the local economy, helping to strengthen key industries in renewable energy, agriculture, and manufacturing.

ESP Grant Budget

Applicant: City of Yuma

Costs	Budget
Eligible ESP Project Costs	
28th Street - Grading and Paving	\$170,000.00
28th Street - Wet Utilities Installation	\$180,100.00
28th Street - Border Curb	\$33,500.00
<i>Total Eligible ESP Project Costs</i>	<i>\$383,600.00</i>
Other Costs Ineligible for ESP Reimbursement	
Earthwork & Grading	\$290,000.00
Site Concrete	\$335,000.00
Vert Curb	\$32,500.00
VCG	\$103,000.00
Border Curb	\$36,000.00
Site Utilities	\$800,000.00
Site Pavement	\$1,805,000.00
Foundation & Footing	\$2,365,000.00
Fiber SOG No Rebar	\$1,600,000.00
28th Street - Wet Utilities materials	\$99,900.00
<i>Total costs ineligible for ESP reimbursement</i>	<i>\$7,466,400.00</i>
Total Project Costs	\$7,850,000.00

Funding	Budget
ESP Funds Requested for Cost Reimbursements	\$345,240.00
ESP Funds Percentage of Eligible Project Costs	90.0%
Match Contributions - Do not include ineligible costs.	
City of Yuma	\$38,360.00
<i>Total Match Contributions</i>	<i>\$38,360.00</i>
<i>Match Percent of Total Eligible ESP Project Costs</i>	<i>10.0%</i>
Other Funding for Costs Ineligible for ESP Reimbursement	
Contractor	\$7,466,400.00
<i>Total funding for ineligible costs</i>	<i>\$7,466,400.00</i>
Total Project Funding	\$7,850,000.00

**City Administration**

One City Plaza
Yuma, Arizona 85364

(928) 373-5011
Fax (928) 373-5012
www.YumaAZ.gov

April 1, 2025

On behalf of the City of Yuma, I am writing to formally express our commitment to providing the necessary matching contributions for the Arizona Commerce Authority's FY2025 Economic Strength Projects (ESP) Grant application. We recognize the value and importance of the ESP Grant in fostering economic growth and supporting vital infrastructure and community development initiatives within our region.

As part of the grant application process, the City of Yuma understands that a 10% match is required for the total eligible project cost of \$383,600. We are pleased to confirm that the City of Yuma will fully meet this requirement by providing the funds for the project. Specifically, the City will contribute \$38,360 to cover the matching funds. This contribution will be allocated to ensure the successful execution of the proposed project and to support the broader goals of the Arizona Commerce Authority in strengthening the economic vitality of our city.

We are excited about the opportunity in this endeavor and to contribute to the continued growth and prosperity of Yuma and the surrounding areas. We believe that this grant will play a crucial role in enhancing the infrastructure and services that support our local economy, and we are committed to ensuring that the project is completed successfully, on time, and within budget.

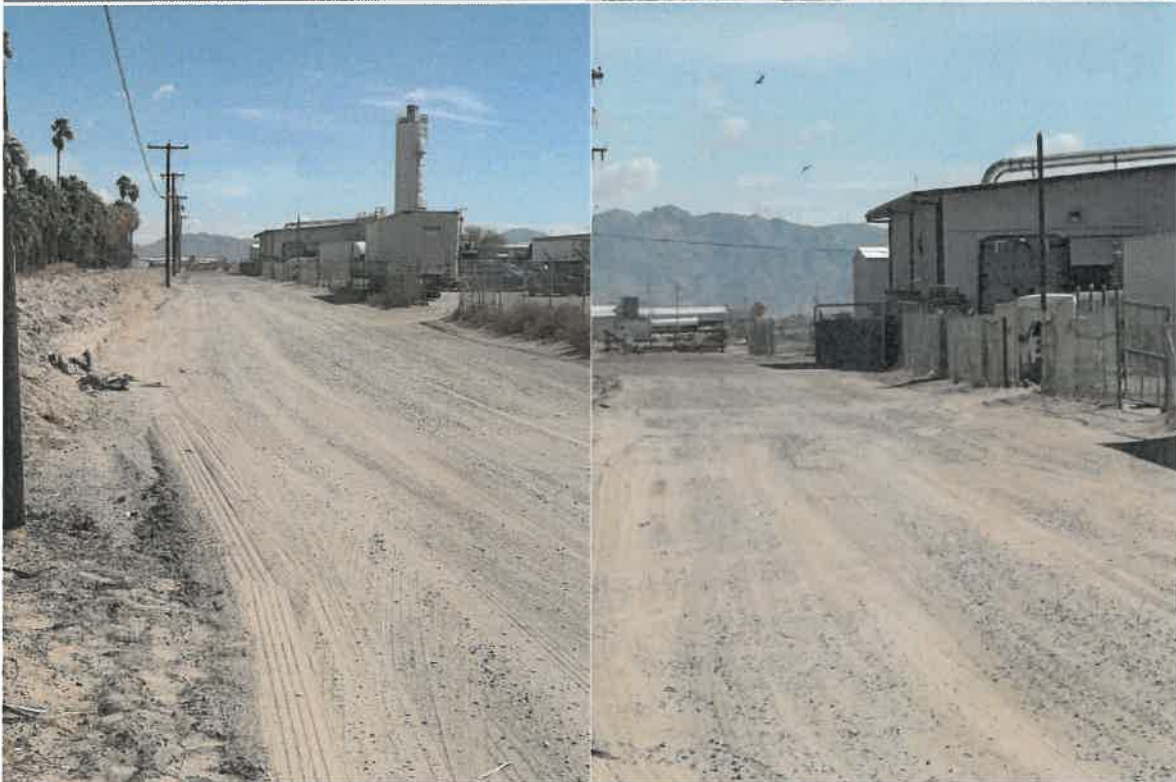
Please do not hesitate to reach out if you require any further documentation or clarification regarding our commitment or the matching funds. We look forward to the opportunity to work together to strengthen the economic foundation of our community.

Sincerely,

John Simonton
City Administrator
City of Yuma

BIOPROCESSING FACILITY – VICINTIY MAP







9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-1	Route & MP:	10 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Tonopah)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Maricopa
	District:	
	Schedule:	
	Project:	MEV1201C
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

ARIZONA DEPARTMENT OF TRANSPORTATION
Project Review Board (PRB) Request Form - Version 4.0

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Tonopah)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

10

11. County:

Maricopa

12. Beg MP:

13. TRACS #:

MEV1201C ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Tonopah and I-10. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-2	Route & MP:	40 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Sanders)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Apache
	District:	
	Schedule:	
	Project:	MEV2901C
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

19

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Sanders)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

40

Apache

MEV2901C ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM****CHANGE IN:**

24a. PROJECT NAME: NO

24b. TYPE OF WORK: NO

24c. SCOPE: NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Sanders and I-40. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025



9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-3	Route & MP:	40 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Petrified Forest National Park)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Apache
	District:	
	Schedule:	
	Project:	MEV2801C
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

20

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Petrified Forest National Park)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

40

Apache

MEV2801C ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME: NO

24b. TYPE OF WORK: NO

24c. SCOPE: NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Petrified Forest National Park and I-40. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-4	Route & MP:	60 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Superior)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Pinal
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

21

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Superior)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID: 9. District: 10. Route: 11. County: 12. Beg MP: 13. TRACS #: 14. Len (Mi.): 15. Fed Id #:
 - 60 Pinal - ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUESTNEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Superior and US 60. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-5	Route & MP:	60 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Miami/Claypool/Globe)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Gila
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

22

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Miami/Claypool/Globe)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

60

Gila

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Miami/Claypool/Globe and US 60. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-6	Route & MP:	60 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Mesa)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Maricopa
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

ARIZONA DEPARTMENT OF TRANSPORTATION
Project Review Board (PRB) Request Form - Version 4.0

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Mesa)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID: 9. District: 10. Route: 11. County: 12. Beg MP: 13. TRACS #: 14. Len (Mi.): 15. Fed Id #:
 - 60 Maricopa - ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Mesa and US 60. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-7	Route & MP:	60 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Surprise)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Maricopa
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

24

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Surprise)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

60

Maricopa

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Surprise and US 60. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-8	Route & MP:	60 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Springerville)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Apache
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

25

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Springerville)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

60

Apache

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM****CHANGE IN:**

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Springerville and US 60. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-9	Route & MP:	64 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Grand Canyon Village/Tusayan)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Coconino
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

26

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Grand Canyon Village/Tusayan)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID: 9. District: 10. Route: 11. County: 12. Beg MP: 13. TRACS #: 14. Len (Mi.): 15. Fed Id #:

- 64 Coconino - ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV: NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME: NO

24b. TYPE OF WORK: NO

24c. SCOPE: NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Grand Canyon Village/Tusayan and SR 64. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-10	Route & MP:	64 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Valle)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Coconino
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$900,000
	New Program Amount:	\$900,000
	Requested Action:	Establish project.

27

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Valle)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

-

9. District:

Flagstaff

10. Route:

64

11. County:

Coconino

12. Beg MP:

13. TRACS #:

- ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$900

17. Program Item #:

18. Current Approved Program Budget:

\$900

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$900

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM****CHANGE IN:**

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Valle and SR 64. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-11	Route & MP:	68 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Golden Valley)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Mohave
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

28

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Golden Valley)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

68

Mohave

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Golden Valley and SR 68. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-12	Route & MP:	68 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Bullhead City)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Mohave
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

29

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Bullhead City)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

68

Mohave

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Bullhead City and SR 68. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-13	Route & MP:	80 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Bisbee/Douglas)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Cochise
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$900,000
	New Program Amount:	\$900,000
	Requested Action:	Establish project.

ARIZONA DEPARTMENT OF TRANSPORTATION
Project Review Board (PRB) Request Form - Version 4.0

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Bisbee/Douglas)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

80

Cochise

- ?

16. Program Budget: \$900

17. Program Item #:

18. Current Approved Program Budget:

\$900

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$900

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Bisbee/Douglas and SR 80. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-14	Route & MP:	87 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Rye)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Gila
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

31

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Rye)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

87

Gila

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Rye and SR 87. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-15	Route & MP:	87 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Fort McDowell)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Maricopa
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

32

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Fort McDowell)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

87

Maricopa

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM****CHANGE IN:**

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Fort McDowell and SR 87. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-16	Route & MP:	89 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (The Gap)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Coconino
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$900,000
	New Program Amount:	\$900,000
	Requested Action:	Establish project.

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (The Gap)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID: 9. District: 10. Route: 11. County: 12. Beg MP: 13. TRACS #: 14. Len (Mi.): 15. Fed Id #:
 - 89 Coconino - ?

16. Program Budget: \$900

17. Program Item #:

18. Current Approved Program Budget:

\$900

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$900

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUESTNEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near The Gap and US 89. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-17	Route & MP:	89 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Cameron)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Coconino
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

34

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Cameron)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

89

Coconino

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Cameron and US 89. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-18	Route & MP:	89 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Page)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Coconino
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

35

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Page)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

89

Coconino

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**
CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Page and US 89. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:
 REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025



9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-19	Route & MP:	90 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Sierra Vista)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Cochise
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Sierra Vista)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

90

Cochise

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Sierra Vista and SR 90. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-20	Route & MP:	93 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Wikieup)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Mohave
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

37

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Wikieup)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

93

Mohave

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**
CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Wikieup and US 93. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:
 REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-21	Route & MP:	93 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Wickenburg)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Maricopa
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

38

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Wickenburg)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID: 9. District: 10. Route: 11. County: 12. Beg MP: 13. TRACS #: 14. Len (Mi.): 15. Fed Id #:
 - 93 Maricopa - ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Wickenburg and US 93. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-22	Route & MP:	93 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (White Hills)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Mohave
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

39

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (White Hills)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID: 9. District: 10. Route: 11. County: 12. Beg MP: 13. TRACS #: 14. Len (Mi.): 15. Fed Id #:
 - 93 Mohave - ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near White Hills and US 93. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-23	Route & MP:	95 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Parker)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	La Paz
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

40

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Parker)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID: 9. District: 10. Route: 11. County: 12. Beg MP: 13. TRACS #: 14. Len (Mi.): 15. Fed Id #:

- 95 La Paz - ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Parker and SR 95. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025



9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-24	Route & MP:	95 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Lake Havasu City)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Mohave
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

41

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Lake Havasu City)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

95

Mohave

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM****CHANGE IN:**

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Lake Havasu City and SR 95. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-25	Route & MP:	160 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Moenkopi)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Coconino
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

42

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Moenkopi)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

160

Coconino

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Moenkopi and US 160. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:
 REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025



9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-26	Route & MP:	160 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Kayenta)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Navajo
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$900,000
	New Program Amount:	\$900,000
	Requested Action:	Establish project.

43

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Kayenta)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

160

Navajo

- ?

16. Program Budget: \$900

17. Program Item #:

18. Current Approved Program Budget:

\$900

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$900

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUESTNEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM****CHANGE IN:**

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Kayenta and US 160. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025



9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-27	Route & MP:	160 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Tonalea)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Coconino
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$900,000
	New Program Amount:	\$900,000
	Requested Action:	Establish project.

44

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Tonalea)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

160

Coconino

- ?

16. Program Budget: \$900

17. Program Item #:

18. Current Approved Program Budget:

\$900

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$900

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**
CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Tonalea and US 160. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:
 REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025



9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-28	Route & MP:	160 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Mexican Water/Dennehotso)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Apache
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$900,000
	New Program Amount:	\$900,000
	Requested Action:	Establish project.

45

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Mexican Water/Dennehotso)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

160

Apache

- ?

16. Program Budget: \$900

17. Program Item #:

18. Current Approved Program Budget:

\$900

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$900

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME: NO

24b. TYPE OF WORK: NO

24c. SCOPE: NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Mexican Water/Dennehotso and US 160. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-29	Route & MP:	160 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Red Mesa/Teec Nos Pos)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Apache
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$900,000
	New Program Amount:	\$900,000
	Requested Action:	Establish project.

46

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Red Mesa/Teec Nos Pos)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

160

Apache

- ?

16. Program Budget: \$900

17. Program Item #:

18. Current Approved Program Budget:

\$900

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$900

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Red Mesa/Teec Nos Pos and US 160. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-30	Route & MP:	260 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (McNary)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Apache
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$900,000
	New Program Amount:	\$900,000
	Requested Action:	Establish project.

47

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (McNary)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

260

Apache

- ?

16. Program Budget: \$900

17. Program Item #:

18. Current Approved Program Budget:

\$900

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$900

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM****CHANGE IN:**

24a. PROJECT NAME: NO

24b. TYPE OF WORK: NO

24c. SCOPE: NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near McNary and SR 260. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-31	Route & MP:	260 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Heber/Overgaard)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Navajo
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

48

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Heber/Overgaard)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

260

Navajo

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Heber/Overgaard and SR 260. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-32	Route & MP:	260 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Forest Lakes Estates)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Coconino
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

49

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Forest Lakes Estates)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

260

Coconino

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Forest Lakes Estates and SR 260. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-33	Route & MP:	260 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Payson)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Gila
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

50

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Payson)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

260

Gila

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM****CHANGE IN:**

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Payson and SR 260. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025



9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-34	Route & MP:	260 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Show Low)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Navajo
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

51

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Show Low)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

260

Navajo

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Show Low and SR 260. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-35	Route & MP:	347 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Maricopa)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Pinal
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$800,000
	New Program Amount:	\$800,000
	Requested Action:	Establish project.

52

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17TH AVE, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Maricopa)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

347

Pinal

- ?

16. Program Budget: \$800

17. Program Item #:

18. Current Approved Program Budget:

\$800

18a. (+/-) Program Budget Request:

\$0

18b Total Program Budget After Request:

\$800

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:****CHANGE REQUESTNEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near Maricopa and SR 347. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 7/7/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-36	Route & MP:	999 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Interstate) (FY26)
	Type of Work:	Project delivery oversight
	County:	Statewide
	District:	
	Schedule:	
	Project:	MEV0101X TIP#: 104955
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$525,000
	Requested Action:	Establish new project.

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17th Ave, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (Interstate) (FY26)

7. Type of Work:

Project delivery oversight

8. CPSID:

-

9. District:

10. Route:

999

11. County:

Statewide

12. Beg MP:

13. TRACS #:

MEV0101X ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #: 104955

18. Current Approved Program Budget:

\$0

18a. (+/-) Program Budget Request:

\$525

18b Total Program Budget After Request:

\$525

CURRENTLY APPROVED:**19. BUDGET ITEMS:****CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$420	.	NEVI Program - 80pct Federal Funds
74526	\$105	.	P3 Subprogram - 20pct State Match

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUESTNEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV: NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NOT APPLICABLE

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish new project.

26. JUSTIFICATION OF REQUEST

Federal National Electric Vehicle Infrastructure (NEVI) Formula Program funds are being requested to cover the Public Private Partnership (P3) advisory consultant costs associated with project delivery oversight of developers for EV infrastructure implementation along the interstate highways.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-37	Route & MP:	999 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (State Highway) (FY26)
	Type of Work:	Prepare Solicitation
	County:	Statewide
	District:	
	Schedule:	
	Project:	_ TIP#: 104955
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$1,325,000
	Requested Action:	Establish new project.

54

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

206 S 17th Ave, 157, 139A - 4124 P3 Initiatives

6. Project Name:

Electric Vehicle Charging Infrastructure (State Highway) (FY26)

7. Type of Work:

Prepare Solicitation

8. CPSID:

-

9. District:

10. Route:

999

11. County:

Statewide

12. Beg MP:

13. TRACS #:

- ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #: 104955

18. Current Approved Program Budget:

\$0

18a. (+/-) Program Budget Request:

\$1,325

18b Total Program Budget After Request:

\$1,325

CURRENTLY APPROVED:**19. BUDGET ITEMS:****CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71226	\$1,060 .		NEVI Program - 80pct Federal Funds
74526	\$265 .		P3 Subprogram - 20pct State Match

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUESTNEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV: NO

**PROJECT FUNDING VERIFIED BY PM****CHANGE IN:**

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NOT APPLICABLE

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish new project.

26. JUSTIFICATION OF REQUEST

Federal National Electric Vehicle Infrastructure (NEVI) Formula Program funds are being requested to cover the Public Private Partnership (P3) advisory consultant costs associated with the solicitation for developers for EV infrastructure implementation along the state highways.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-38	Route & MP:	0000 @ MP TBC
	Project Name:	MOENAVE ST & ARIZONA BLVD
	Type of Work:	INSTALL INTERSECTION LIGHTING
	County:	Coconino
	District:	Northcentral
	Schedule:	
	Project:	T047801D TIP#: 103652
	Project Manager:	Judah Cain
	Program Amount:	\$30,000
	New Program Amount:	\$0
	Requested Action:	Delete project.

05

1. PRB Meeting Date: 6/17/2025

2. Teleconference: No

3. Form Date / 5. Form By:

6/19/2025

Judah Cain

4. Project Manager / Presenter:

Judah Cain @

,, - 4983 PROJECT MANAGEMENT

6. Project Name:

MOENAVE ST & ARIZONA BLVD

7. Type of Work:

INSTALL INTERSECTION LIGHTING

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
KE1Q	Northcentral	0000	Coconino	TBC	T047801D ?	0.0	HSIPTBC-0(200)T

16. Program Budget: \$30

17. Program Item #: 103652

18. Current Approved Program Budget:

\$30

18a. (+/-) Program Budget Request:

(\$30)

18b Total Program Budget After Request:

\$0

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
103652	\$30	.	\$30,000 - HSIP 100

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
70125	(\$30)	.	

CHANGE REQUEST NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

CHANGE IN:	24a. PROJECT NAME:	NO	24b. TYPE OF WORK:	NO	24c. SCOPE:	NO	24d. CURRENT STAGE:	NOT APPLICABLE
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24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NO

24g. U&RR CLEARANCE:

NO

24h. C&S CLEARANCE:

NO

24i. R/W CLEARANCE:

NO

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NO

25. DESCRIPTION OF REQUEST

Delete project.

26. JUSTIFICATION OF REQUEST

An intergovernmental agreement has not been executed and the project has already been deferred from FY24 to FY25.

TIP ID# HSIP 24-0003P

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

DELETE PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/2/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-39	Route & MP:	0000 @ MP TBC
	Project Name:	MOENAVE ST & ARIZONA BLVD
	Type of Work:	INSTALL INTERSECTION LIGHTING
	County:	Coconino
	District:	Northcentral
	Schedule:	
	Project:	T047803D TIP#: 103652
	Project Manager:	Judah Cain
	Program Amount:	\$288,000
	New Program Amount:	\$0
	Requested Action:	Delete project.

06

1. PRB Meeting Date: 6/17/2025

2. Teleconference: No

3. Form Date / 5. Form By:

6/19/2025

Judah Cain

4. Project Manager / Presenter:

Judah Cain @

,, - 4983 PROJECT MANAGEMENT

6. Project Name:

MOENAVE ST & ARIZONA BLVD

7. Type of Work:

INSTALL INTERSECTION LIGHTING

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
KE1Q	Northcentral	0000	Coconino	TBC	T047803D ?	0.0	HSIPTBC-0(200)T

16. Program Budget: \$288

17. Program Item #: 103652

18. Current Approved Program Budget:

\$288

18a. (+/-) Program Budget Request:

(\$288)

18b Total Program Budget After Request:

\$0

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
103652	\$288	.	\$287,800 - HSIP 100

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE / REQUEST:**19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
70125	(\$288)	.	\$287,800

CHANGE REQUEST NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s: SIGNED: NO ADV: NO

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE: NO

24g. U&RR CLEARANCE: NO

24i. R/W CLEARANCE: NO

24k. SCOPING DOCUMENT: NO

24f. MATERIALS MEMO COMP: NO

24h. C&S CLEARANCE: NO

24j. CUSTOMIZED SCHEDULE: NO

25. DESCRIPTION OF REQUEST

Delete project.

26. JUSTIFICATION OF REQUEST

An intergovernmental agreement has not been executed and the project has already been deferred from FY24 to FY25.

TIP ID# HSIP 24-0003D

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

DELETE PROJECT

APPROVED / RECOMMENDED ACTIONS:REQUEST APPROVED
SUBJECT TO PPAC APPROVAL - 7/2/2025**PRB APPROVED**

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-40	Route & MP:	0000 @ MP TBC
	Project Name:	MOENAVE ST & ARIZONA BLVD
	Type of Work:	INSTALL INTERSECTION LIGHTING
	County:	Coconino
	District:	Northcentral
	Schedule:	FY 2027
	Project:	T047801C TIP#: 103652
	Project Manager:	Judah Cain
	Program Amount:	\$321,000
	New Program Amount:	\$0
	Requested Action:	Delete project.

07

1. PRB Meeting Date: 6/17/2025

2. Teleconference: No

3. Form Date / 5. Form By:

6/19/2025

Judah Cain

4. Project Manager / Presenter:

Judah Cain @

,, - 4983 PROJECT MANAGEMENT

6. Project Name:

MOENAVE ST & ARIZONA BLVD

7. Type of Work:

INSTALL INTERSECTION LIGHTING

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
KE1Q	Northcentral	0000	Coconino	TBC	T047801C ?	0.0	HSIPTBC-0(200)T

16. Program Budget: \$321

17. Program Item #: 103652

18. Current Approved Program Budget:

\$321

18a. (+/-) Program Budget Request:

(\$321)

18b Total Program Budget After Request:

\$0

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
103652	\$321	.	\$320,743 - 100 HSIP

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR: 27

22. CURRENT BID READY:

23. CURRENT ADV DATE: TBD

CHANGE / REQUEST:**19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
70127	(\$321)	.	\$320,743

CHANGE REQUEST NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s: SIGNED: NO ADV: NO

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE: NO

24g. U&RR CLEARANCE: NO

24i. R/W CLEARANCE: NO

24k. SCOPING DOCUMENT: NO

24f. MATERIALS MEMO COMP: NO

24h. C&S CLEARANCE: NO

24j. CUSTOMIZED SCHEDULE: NO

25. DESCRIPTION OF REQUEST

Delete project.

26. JUSTIFICATION OF REQUEST

An intergovernmental agreement has not been executed and the project has already been deferred from FY24 to FY25.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

DELETE PROJECT

APPROVED / RECOMMENDED ACTIONS:REQUEST APPROVED
SUBJECT TO PPAC APPROVAL - 7/2/2025**PRB APPROVED**

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-41	Route & MP:	0000 @ MP GGI
	Project Name:	GOLDEN HILL RD, ALBERTA DR - MAIN ST
	Type of Work:	CONSTRUCT SIDEWALK
	County:	Gila
	District:	Southeast
	Schedule:	FY 2025
	Project:	T053601C TIP#: 104259
	Project Manager:	Tricia Brown
	Program Amount:	\$495,000
	New Program Amount:	\$0
	Requested Action:	Delete project.

07

1. PRB Meeting Date: 6/3/2025



2. Teleconference: (602) 712-7046

3. Form Date / 5. Form By:

6/5/2025

Tricia Brown

4. Project Manager / Presenter:

Tricia Brown @ (602) 712-7046

205 S 17TH AVE, 614E - 4983 PROJECT MANAGEMENT

6. Project Name:

GOLDEN HILL RD, ALBERTA DR - MAIN ST

7. Type of Work:

CONSTRUCT SIDEWALK

8. CPSID:

NJ1Q

9. District:

Southeast

10. Route:

0000

11. County:

Gila

12. Beg MP:

GGI

13. TRACS #:

T053601C

14. Len (Mi.):

0.0

15. Fed Id #:

GGI-0(220)T

16. Program Budget: \$495

17. Program Item #: 104259

18. Current Approved Program Budget:

\$495

18a. (+/-) Program Budget Request:

(\$495)

18b Total Program Budget After Request:

\$0

CURRENTLY APPROVED:**19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
104259	\$467	.	\$467,077 TA 94.3pct Fed-aid fund (TIP ID GIL 24-05C)
OTHR25	\$28	.	\$28,233 5.7pct local match

CHANGE / REQUEST:**19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
72325	(\$467)	.	Contingency
OTHR25	(\$28)	.	Local Match

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR: 25

22. CURRENT BID READY:

23. CURRENT ADV DATE: 5/30/2025

CHANGE REQUEST NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s: 24-0009581-I

SIGNED: YES

ADV: NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: STAGE V

24e. ENVIRONMENTAL CLEARANCE: YES

24f. MATERIALS MEMO COMP: YES

24g. U&RR CLEARANCE: NO

24h. C&S CLEARANCE: YES

24i. R/W CLEARANCE: NO

24j. CUSTOMIZED SCHEDULE: YES

24k. SCOPING DOCUMENT: YES

25. DESCRIPTION OF REQUEST

Delete project.

26. JUSTIFICATION OF REQUEST

This local project is the final phase of the Golden Hills Sidewalk between Main Street and Hospital Drive. The cost estimate exceeds available construction funds and the Gila County Board of Supervisors voted to cancel the project and re-submit for Transportation Alternatives funding in Fiscal Year 2026.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

DELETE PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
SUBJECT TO PPAC APPROVAL - 7/2/2025

PRB APPROVED

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-42	Route & MP:	0000 @ MP CCH
	Project Name:	RUCKER CANYON RD @ WHITEWATER DRAW
	Type of Work:	REPLACE BRIDGE
	County:	Cochise
	District:	Southeast
	Schedule:	
	Project:	T062801L TIP#: 104639
	Project Manager:	Wesley Scatena
	Program Amount:	\$0
	New Program Amount:	\$15,000
	Requested Action:	Establish new project.

3. Form Date / 5. Form By:

7/2/2025

Wesley Scatena

4. Project Manager / Presenter:

Wesley Scatena @ (602) 712-8555

205 S 17TH AVE, E741 - 4983 PROJECT MANAGEMENT

6. Project Name:

RUCKER CANYON RD @ WHITEWATER DRAW

7. Type of Work:

REPLACE BRIDGE

8. CPSID:

TO1Q

9. District:

Southeast

10. Route:

0000

11. County:

Cochise

12. Beg MP:

CCH

13. TRACS #:

T062801L

14. Len (Mi.):

0.0

15. Fed Id #:

CCH-0(208)T

16. Program Budget: \$0

17. Program Item #: 104639

18. Current Approved Program Budget:

\$0

18a. (+/-) Program Budget Request:

\$15

18b Total Program Budget After Request:

\$15

CURRENTLY APPROVED:**19. BUDGET ITEMS:****CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
76426	\$14	.	94.3 pct OSB (\$13,145)
OTHR26	\$1	.	5.7 pct local match (\$855)

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s: 24-0010929-I

SIGNED: YES

ADV: YES



PROJECT FUNDING VERIFIED BY PM

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NO

24g. U&RR CLEARANCE:

NO

24h. C&S CLEARANCE:

NO

24i. R/W CLEARANCE:

NO

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NO

25. DESCRIPTION OF REQUEST

Establish new project.

26. JUSTIFICATION OF REQUEST

This is an Off-System Bridge Scoping project in Cochise County.

IGA 24-0010929-I was executed on 4/14/25. Local match has been received.

Staff: \$15k

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:REQUEST APPROVED
SUBJECT TO PPAC APPROVAL - 7/7/2025**PRB APPROVED**

9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-43	Route & MP:	0000 @ MP CCH
	Project Name:	RUCKER CANYON RD @ WHITEWATER DRAW
	Type of Work:	REPLACE BRIDGE
	County:	Cochise
	District:	Southeast
	Schedule:	
	Project:	T062803L TIP#: 104639
	Project Manager:	Wesley Scatena
	Program Amount:	\$0
	New Program Amount:	\$120,000
	Requested Action:	Establish new project.

ARIZONA DEPARTMENT OF TRANSPORTATION
Project Review Board (PRB) Request Form - Version 4.0

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

Wesley Scatena

4. Project Manager / Presenter:

Wesley Scatena @ (602) 712-8555

205 S 17TH AVE, E741 - 4983 PROJECT MANAGEMENT

6. Project Name:

RUCKER CANYON RD @ WHITEWATER DRAW

7. Type of Work:

REPLACE BRIDGE

8. CPSID:

[TO1Q](#)

9. District:

Southeast

10. Route:

0000

11. County:

Cochise

12. Beg MP:

CCH

13. TRACS #:

T062803L

14. Len (Mi.):

0.0

15. Fed Id #:

CCH-0(208)T

16. Program Budget: \$0

17. Program Item #: 104639

18. Current Approved Program Budget:

\$0

18a. (+/-) Program Budget Request:

\$120

18b Total Program Budget After Request:

\$120

CURRENTLY APPROVED:**19. BUDGET ITEMS:****CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
76426	\$113	.	94.3 pct OSB (\$113,160)
OTHR26	\$7	.	5.7 pct local match (\$6,840)

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s: 24-0010929-I

SIGNED: YES

ADV: YES

CHANGE IN: 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE: NO

24f. MATERIALS MEMO COMP: NO

24g. U&RR CLEARANCE: NO

24h. C&S CLEARANCE: NO

24i. R/W CLEARANCE: NO

24j. CUSTOMIZED SCHEDULE: NO

24k. SCOPING DOCUMENT: NO

25. DESCRIPTION OF REQUEST

Establish new project.

26. JUSTIFICATION OF REQUEST

This is an Off-System Bridge Scoping project in Cochise County.

IGA 24-0010929-I was executed on 4/14/25. Local match has been received.

Consultant: \$120k

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:REQUEST APPROVED
SUBJECT TO PPAC APPROVAL - 7/7/2025


9. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

9-44	Route & MP:	0000 @ MP SRI
	Project Name:	ALMA SCHOOL ROAD BRIDGE REPLACE
	Type of Work:	SCOPING
	County:	Maricopa
	District:	Central
	Schedule:	
	Project:	
	Project Manager:	David Benton
	Program Amount:	\$0
	New Program Amount:	\$110,000
	Requested Action:	Establish new project.

55

1. PRB Meeting Date: 7/1/2025

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2025

David Benton

4. Project Manager / Presenter:

David Benton @ (602) 712-7910

205 S 17TH AVE, , 631E - 4975 BRIDGE OPERATIONS

6. Project Name:

ALMA SCHOOL ROAD BRIDGE

7. Type of Work:

SCOPING

8. CPSID:

-

9. District:

Phoenix

10. Route:

0000

11. County:

Maricopa

12. Beg MP:

SRI

13. TRACS #:

- ?

14. Len (Mi.):15. Fed Id #:16. Program Budget: \$017. Program Item #:18. Current Approved Program Budget:

\$0

18a. (+/-) Program Budget Request:

\$110

18b Total Program Budget After Request:

\$110

CURRENTLY APPROVED:**19. BUDGET ITEMS:****CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
76426	\$104 .		(\$103,730) Off System bridge with match
OTHR26	\$6 .		(\$6,270) Local Match

CURRENT SCHEDULE:21. CURRENT FISCAL YEAR:22. CURRENT BID READY:23. CURRENT ADV DATE:**CHANGE REQUEST/NEW SCHEDULE:**21A. REQUEST FISCAL YEAR:22A. REQUEST BID READY:23A. REQUEST ADV DATE:20. JPA #'s:SIGNED:

NO

ADV:

NO

CHANGE IN:24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NO

24g. U&RR CLEARANCE:

NO

24h. C&S CLEARANCE:

NO

24i. R/W CLEARANCE:

NO

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NO

25. DESCRIPTION OF REQUEST

Establish new Project

26. JUSTIFICATION OF REQUEST

This project will develop a scoping document to rehabilitate the Alma School Road Bridge.

27. CONCERNS OF REQUEST**28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 7/7/2025



10. MEETING RECORDING AND MINUTES

The minutes and/or a recording of each meeting will be posted within three business days following the meeting on the PPAC Meeting Dates and Documents webpage at:

<https://azdot.gov/about/boards-and-committees/priority-planning-advisory-committee/meeting-documents>

11. UPCOMING MEETINGS

See table below for dates and times of upcoming meetings

Aug. 6, 2025	Wednesday	10:00 a.m.
Sep. 3, 2025	Wednesday	10:00 a.m.
Oct. 1, 2025	Wednesday	10:00 a.m.
Nov. 5, 2025	Wednesday	10:00 a.m.
Dec. 3, 2025	Wednesday	10:00 a.m.

ADJOURNMENT

WEB LINKS FOR REFERENCE

Priority Programming Website:

<https://azdot.gov/about/boards-and-committees/priority-planning-advisory-committee>