



**PRIORITY PLANNING ADVISORY COMMITTEE  
(PPAC)**

**Meeting Materials**

**Wednesday, September 03, 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](mailto: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 Wednesday, September 03, 2025 at 10:00 AM. This will be a teleconference meeting. To access the meeting by internet, please go to < [meet.google.com/unc-biut-ewk](https://meet.google.com/unc-biut-ewk) >. To access the meeting by phone, please dial: <+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:**

<b><i>Page#</i></b>	<b><i>Item #/Description</i></b>	<b><i>Speaker/Proposed Action</i></b>
	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 and Possible Action
10	6. Program Monitoring Report	Information & Discussion
18	7. AZ SMART Fund Applications	Discussion and Possible Action
117	8. Project Modifications, New Projects & Airport Projects	Discussion and Possible Action
137	9. Meeting Recording and Minutes	Information Only
137	10. Upcoming Meetings	Information Only
	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/unc-biut-ewk  
(Phone Numbers) (US) +1 724-790-6279 PIN: 977 948 874#  
Monday, August 11, 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 Monday, August 11, 2025 @ 12:00 PM with Chairperson Iqbal Hossain presiding.

Other committee members were present as follows:

Barry Crockett, John Morales, Elise Maza, Greg Byres, Audra Merrick, Iqbal Hossain, Thor Anderson, Matthew Munden and Caroline Carpenter (Non-Voting).

**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. Matt Moul was missing.

**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.

**5. APPROVAL OF PPAC MINUTES FROM THE 7/7/2025 MEETING**

The minutes from the PPAC meeting held on 7/7/2025 were approved.

**Chairperson Hossain called for a motion to approve the PPAC minutes from the meeting on 7/7/2025. Greg Byres made a motion to approve.  
Audra Merrick seconded the motion.  
Motion carried unanimously.**

**6. PROGRAM MONITORING REPORT**

The Program Monitoring Report was distributed to the Committee. There were no comments.

**7. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION**

7-1

**Route & MP:** 10 @ MP 167.1  
**Project Name:** SR 202 (SANTAN/SOUTH MTN) - GILA RIVER  
**Type of Work:** CONSTRUCT FREEWAY WIDENING & CROSSROAD  
**County:** Maricopa  
**District:** Central  
**Schedule:**  
**Project:** F072101C TIP#: 101860  
**Project Manager:** Amy Ritz  
**Program Amount:** \$141,786,000  
**New Program Amount:** \$404,189,000  
**Requested Action:** Establish Construction Project

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**Item 7-1 was presented by: Trent Kelso**  
**Chairperson called for a motion to approve Item 7-1.**  
**Greg Byres made the motion to approve.**  
**Elise Maza seconded the motion.**  
**Motion carried unanimously**

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7-2

**Route & MP:** 260 @ MP 330.0  
**Project Name:** LINDEN - SHOW LOW  
**Type of Work:** PAVEMENT LIFE EXTENSION & SPOT IMPROVEMENTS  
**County:** Navajo  
**District:** Northeast  
**Schedule:** FY 2026  
**Project:** F068501C TIP#: 104056  
**Project Manager:** Meagan Bell  
**Program Amount:** \$4,147,000  
**New Program Amount:** \$4,047,000  
**Requested Action:** Decrease Budget

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**Item 7-2 was presented by: Meagan Bell**  
**Chairperson called for a motion to approve Item 7-2.**  
**Greg Byres made the motion to approve.**  
**Audra Merrick seconded the motion.**  
**Motion carried unanimously**

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7-3	<b>Route &amp; MP:</b>	303L @ MP 19
	<b>Project Name:</b>	GRAND AVENUE SYSTEM INTERCHANGE
	<b>Type of Work:</b>	CONSTRUCT INTERCHANGE
	<b>County:</b>	Maricopa
	<b>District:</b>	Central
	<b>Schedule:</b>	
	<b>Project:</b>	F085401D TIP#: 105485
	<b>Project Manager:</b>	Tricia Brown
	<b>Program Amount:</b>	\$0
	<b>New Program Amount:</b>	\$200,000
	<b>Requested Action:</b>	Establish new project

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Item 7-3 was presented by: Tricia Brown  
Chairperson called for a motion to approve Item 7-3.  
Greg Byres made the motion to approve.  
Thor Anderson seconded the motion.  
Motion carried unanimously

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7-4	<b>Route &amp; MP:</b>	0000 @ MP ISC
	<b>Project Name:</b>	WHITE MTN AVE; 5000 FT N OF BIA 170 - AIRPORT RD
	<b>Type of Work:</b>	STREET LIGHTING AND STRIPING
	<b>County:</b>	Gila
	<b>District:</b>	Southeast
	<b>Schedule:</b>	
	<b>Project:</b>	T067201D TIP#: .
	<b>Project Manager:</b>	Tricia Brown
	<b>Program Amount:</b>	\$0
	<b>New Program Amount:</b>	\$30,000
	<b>Requested Action:</b>	Establish a new project

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Item 7-4 was presented by: Tricia Brown  
Items 7-4 and 7-5 were taken as one motion.

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7-5

**Route & MP:** 0000 @ MP ISC  
**Project Name:** WHITE MTN AVE; 5000 FT N OF BIA 170 - AIRPORT RD  
**Type of Work:** STREET LIGHTING AND STRIPING  
**County:** Gila  
**District:** Southeast  
**Schedule:**  
**Project:** T067203D TIP#: .  
**Project Manager:** Tricia Brown  
**Program Amount:** \$0  
**New Program Amount:** \$345,000  
**Requested Action:** Establish a new project

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Item 7-5 was presented by: Tricia Brown  
Chairperson called for a motion to approve Items 7-4 and 7-5.  
Greg Byres made the motion to approve.  
Thor Anderson seconded the motion.  
Motion carried unanimously  
Items 7-4 and 7-5 were taken as one motion.

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7-6

**Route & MP:** 0000  
**Project Name:** CITY OF CASA GRANDE; FLORENCE BLVD AND COLORADO ST  
**Type of Work:** INSTALL RAISED MEDIAN  
**County:** Pinal  
**District:** Southcentral  
**Schedule:**  
**Project:** T047001C TIP#: 103883  
**Project Manager:** Pei-jung Li  
**Program Amount:** \$0  
**New Program Amount:** \$495,000  
**Requested Action:** Establish a new project

Item 7-5 was presented by: Vivian Li  
Chairperson called for a motion to approve item 7-6.  
Greg Byres made the motion to approve.  
Audra Merrick seconded the motion.  
Motion carried unanimously

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**8. 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>

**9. UPCOMING MEETINGS**

See table below for dates and times of upcoming meetings

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  
SFY26 Monitoring Report

Program Obligation Status Board Authority SFY26

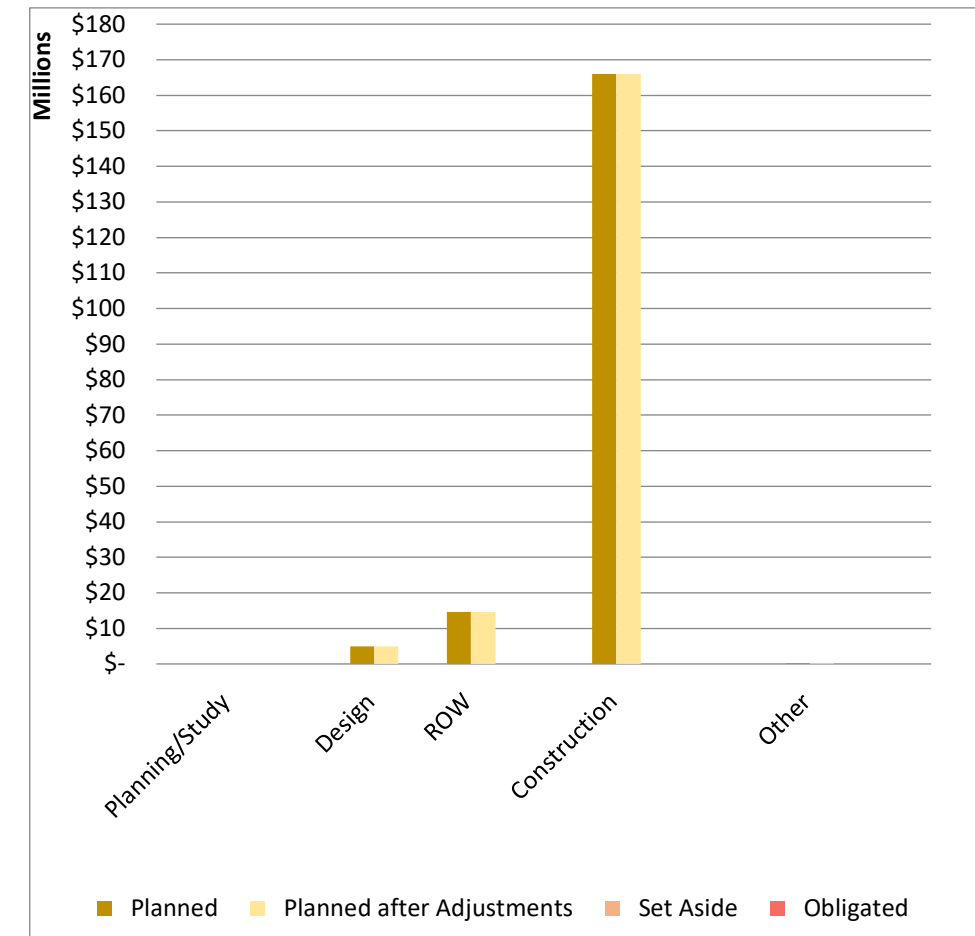
as of 08/25/2025



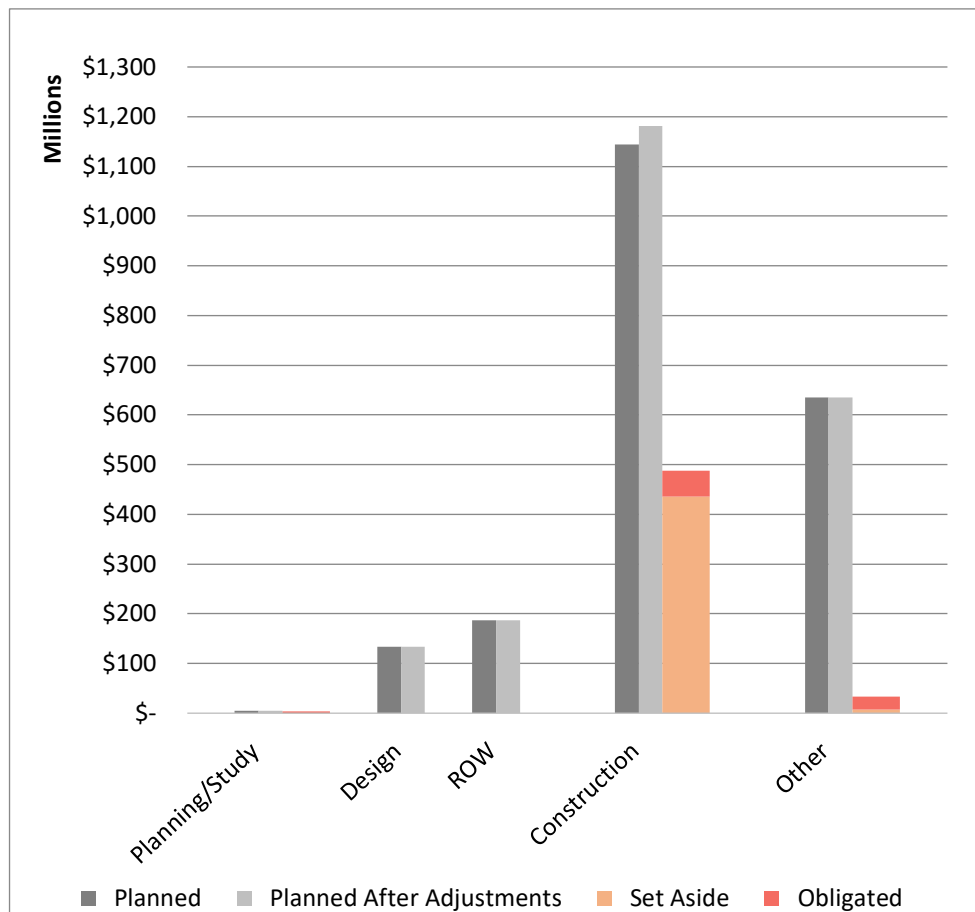
## Program Obligation Status Board Authority SFY26

## PAG PROGRAM

**PAG Total Check** \$



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Total Check \$

ADOT Five-Year Transportation Facilities Construction Program  
SFY26 Monitoring Report

Program Obligation Status Other Funds SFY26

as of 08/25/2025





ADOT Five-Year Transportation Facilities Construction Program  
SFY26 Monitoring Report

Program Obligation Status Other Funds SFY26

as of 08/25/2025



**ALL PROGRAMS (Excluding Aeronautics)**

	Planned	Adjustments	Planned After Adjustments	Set Aside	Obligated	Total Set Aside & Obligated	% SA/Obl of Planned
Planning/Study	\$ 1,300,000	\$ -	\$ 1,300,000	\$ -	\$ -	\$ -	0.00%
Design	\$ 700,000	\$ -	\$ 700,000	\$ -	\$ -	\$ -	0.00%
ROW	\$ 4,424,938	\$ -	\$ 4,424,938	\$ -	\$ -	\$ -	0.00%
Construction	\$ 443,627,191	\$ -	\$ 443,627,191	\$ -	\$ 2,710,913	\$ 2,710,913	0.61%
Other	\$ 3,875,000	\$ -	\$ 3,875,000	\$ -	\$ -	\$ -	0.00%
<b>Total</b>	<b>\$ 453,927,129</b>	<b>\$ -</b>	<b>\$ 453,927,129</b>	<b>\$ -</b>	<b>\$ 2,710,913</b>	<b>\$ 2,710,913</b>	<b>0.60%</b>

Total Check \$ -

	# of transactions	% of transactions	Set Aside	Obligated	Total Set Aside & Obligated
<b>Adjustments</b>					<b>Planned \$ 453,927,129</b>
Cancelled	0	0.00%	\$ -	\$ -	\$ -
Deferred	0	0.00%	\$ -	\$ -	\$ -
Awards Over/Under	0	0.00%	\$ -	\$ -	\$ -
Final Vouchers	0	0.00%	\$ -	\$ -	\$ -
<b>Total Adjustments</b>	<b>0</b>	<b>0.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Set Aside &amp; Obligated</b>					<b>Planned after Adjustments \$ 453,927,129</b>
New Projects	1	100.00%	\$ -	\$ 2,710,913	\$ 2,710,913
Advanced	0	0.00%	\$ -	\$ -	\$ -
Change Orders/Overruns	0	0.00%	\$ -	\$ -	\$ -
Design Budget Changes	0	0.00%	\$ -	\$ -	\$ -
Transfers	0	0.00%	\$ -	\$ -	\$ -
Other Funding Revisions	0	0.00%	\$ -	\$ -	\$ -
<b>Total Set Aside &amp; Obligated</b>	<b>1</b>	<b>100.00%</b>	<b>\$ -</b>	<b>\$ 2,710,913</b>	<b>\$ 2,710,913</b>
<b>Total</b>	<b>1</b>	<b>100.00%</b>	<b>% Set Aside/Obligated of Planned after Adj</b>		<b>0.60%</b>

Millions

Planned Planned After Adjustments Set Aside Obligated

Contingency Status Summary SFY26  
Set Aside/Obligated

as of 08/25/2025

STATEWIDE CONTINGENCY SUBPROGRAMS

Federal Statewide Engineering Development Support Contingency (70026)		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	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00
Adjustments	# of <sup>1</sup>													
Cancelled/Deferred Projects <sup>2</sup>	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 Awards Under/(Over) <sup>3</sup>	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 <sup>4</sup>	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 <sup>5</sup>	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 <sup>6</sup>	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 <sup>7</sup>	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 <sup>8</sup>	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 <sup>9</sup>	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 <sup>10</sup>	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		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
Ending Balance	0	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00

Federal Statewide Construction Contingency (72326)		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	24,791,293.59	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	5,000,000.00
Adjustments	# of <sup>1</sup>													
Cancelled/Deferred Projects <sup>2</sup>	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 Awards Under/(Over) <sup>3</sup>	25	15,433,524.00	9,594,297.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,027,821.00
Final Vouchers <sup>4</sup>	16	2,437,506.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,437,506.40
Budget Transfers <sup>5</sup>	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 <sup>6</sup>	9	1,920,263.19	21,061,404.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,981,667.19
Advanced Projects <sup>7</sup>	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 <sup>8</sup>	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 <sup>9</sup>	1	0.00	(220,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(220,000.00)
Other Funding Revisions <sup>10</sup>	3	0.00	(41,739.13)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(41,739.13)
Total Changes by Month		19,791,293.59	30,393,961.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,185,255.46
Ending Balance	54	24,791,293.59	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46	55,185,255.46

Non Federal Statewide Contingency (79926)		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	437,681.52	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	0.00
Adjustments	# of <sup>1</sup>													
Cancelled/Deferred Projects <sup>2</sup>	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 Awards Under/(Over) <sup>3</sup>	1	0.00	1,228,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,228,624.00
Final Vouchers <sup>4</sup>	12	4,209.96	3,831,027.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,835,237.51
Budget Transfers <sup>5</sup>	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 <sup>6</sup>	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 <sup>7</sup>	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 <sup>8</sup>	2	0.00	(102,044.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(102,044.00)
Design Budget Changes <sup>9</sup>	1	435,668.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	435,668.30
Other Funding Revisions <sup>10</sup>	5	(2,196.74)	6,819.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,622.69
Total Changes by Month		437,681.52	4,964,426.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,402,108.50
Ending Balance	21	437,681.52	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50	5,402,108.50

Footnotes: <sup>1</sup> Number of approved PRB requests. <sup>2</sup> Reflects increase of Subprogram due to project funding being cancelled. <sup>3</sup> (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. <sup>4</sup> 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. <sup>5</sup> A transfer of budget authority to another item or subprogram. <sup>6</sup> 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. <sup>7</sup> Reflects decrease of Subprogram due to project being advanced from future year. <sup>8</sup> (Decreases)/Increases of Subprogram on construction projects AFTER the bid is awarded, generally for changeorders or other overruns during construction. <sup>9</sup> (Decreases)/Increases of Subprogram for PE projects AFTER the initial transaction. <sup>10</sup> (Decreases)/Increases of Subprogram for reasons not otherwise identified.

Contingency Status Summary SFY26  
Set Aside/Obligated

as of 08/25/2025

MAG CONTINGENCY SUBPROGRAM

Federal MAG Contingency (49826)		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	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	0.00
Adjustments	# of <sup>1</sup>													
Cancelled/Deferred Projects <sup>2</sup>	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 Awards Under/(Over) <sup>3</sup>	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 <sup>4</sup>	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 <sup>5</sup>	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 <sup>6</sup>	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 <sup>7</sup>	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 <sup>8</sup>	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 <sup>9</sup>	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 <sup>10</sup>	1	1,672,862.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,672,862.00
Total Changes by Month		1,672,862.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,672,862.00
Ending Balance	1	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00	1,672,862.00

Non-Federal RARF Contingency (49926)		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	(193,312,786.66)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	0.00
Adjustments	# of <sup>1</sup>													
Cancelled/Deferred Projects <sup>2</sup>	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 Awards Under/(Over) <sup>3</sup>	3	176,062.00	1,299,101.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,475,163.00
Final Vouchers <sup>4</sup>	2	2.97	4,212.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,215.05
Budget Transfers <sup>5</sup>	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 <sup>6</sup>	2	(193,488,851.63)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(193,488,851.63)
Advanced Projects <sup>7</sup>	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 <sup>8</sup>	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 <sup>9</sup>	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 <sup>10</sup>	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		(193,312,786.66)	1,303,313.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(192,009,473.58)
Ending Balance	7	(193,312,786.66)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)	(192,009,473.58)

Footnotes: <sup>1</sup> Number of approved PRB requests. <sup>2</sup> Reflects increase of Subprogram due to project funding being cancelled. <sup>3</sup> (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. <sup>4</sup> 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. <sup>5</sup> A transfer of budget authority to another item or subprogram. <sup>6</sup> 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. <sup>7</sup> Reflects decrease of Subprogram due to project being advanced from future year. <sup>8</sup> (Decreases)/Increases of Subprogram on construction projects AFTER the bid is awarded, generally for changeorders or other overruns during construction. <sup>9</sup> (Decreases)/Increases of Subprogram for PE projects AFTER the initial transaction. <sup>10</sup> (Decreases)/Increases of Subprogram for reasons not otherwise identified.

ADOT Five-Year Transportation Construction Program  
SFY26 Monitoring Report

**SubProgram Balance Report SFY26- Greater Arizona, MAG and PAG Sections**

as of **08/25/2025**

Item No	Res ID	Type Of Work	Fund Type	Fund Source	Programmed Budget Beginning Balance	Adjustments <sup>2</sup>	Set Aside <sup>1,2</sup>	Obligated <sup>1,2</sup>	Available <sup>3</sup>	Expected <sup>4</sup>	Available After Expected <sup>7</sup>	% Set Aside, Obligated & Expected
70026	162.00	Statewide Engineering - Federal	FA	VARIOUS FA	2,000,000	-	-	-	2,000,000	-	2,000,000	0.00%
70126	216.00	Statewide Highway Safety Improvement Program	FA	HSIP	222,281	-	(763,624)	-	(541,343)	-	(541,343)	343.54%
70226	132.00	Statewide Tribal Transportation Safety	FA	HSIP 100%	-		-	-	-	-	0	N/A
70326	132.00	Grant Coordination	STATE	STATE 100%	2,000,000	-	-	-	2,000,000	-	2,000,000	0.00%
70426	232.00	Local Public Agency Program	FA	VARIOUS FA	280,000	-	-	(280,000)	-	-	0	100.00%
70526	216.00	Statewide P2P Modernization Projects / Smart Highway Technology Investments	FA	VARIOUS FA	6,573,000	-	-	(107,000)	6,466,000	-	6,466,000	1.63%
70626	336.00	CMAQ 2.5 Projects	FA	CMAQ 2.5	600,000	-	-	-	600,000	-	600,000	0.00%
70726	336.00	PROTECT	FA	PROTECT	9,000,000	-	-	-	9,000,000	-	9,000,000	0.00%
70826	336.00	Statewide Utility Support	FA	VARIOUS FA	250,000	-	-	-	250,000	-	250,000	0.00%
70926	212.00	Statewide Carbon Reduction	FA	CRP FLEX	5,850,000	-	-	-	5,850,000	-	5,850,000	0.00%
71026	336.00	Statewide Right of Way Support	FA	VARIOUS FA	500,000	-	-	-	500,000	-	500,000	0.00%
71126	213.00	Statewide Right of Way Activities	STATE	STATE 100%	600,000	-	-	(600,000)	-	-	0	100.00%
71226	213.00	National Electric Vehicle Infrastructure (NEVI)	FA	NEVI	16,290,816	-	(1,480,000)	-	14,810,816	(28,800,000)	(13,989,184)	185.87%
71326	336.00	TSMO Signal Warehouse	STATE	STATE 100%	1,700,000	-	-	-	1,700,000	-	1,700,000	0.00%
71426	161.00	Statewide Bridge Inspection & Inventory	FA	VARIOUS FA	6,000,000	-	-	(6,000,000)	-	-	0	100.00%
71626	126.00	Transportation Alternatives	FA	TAP FLEX	16,974,000	-	-	-	16,974,000	-	16,974,000	0.00%
71826	325.01	Statewide Workforce Development	FA	STBGP Flex	100,000	-	-	-	100,000	-	100,000	0.00%
72126	336.00	Urgent Projects - Federal	FA	VARIOUS FA	1,100,000	-	-	-	1,100,000	-	1,100,000	0.00%
72226	336.00	Emergency Projects - State	STATE	STATE 100%	500,000	-	-	-	500,000	-	500,000	0.00%
72326	342.00	Statewide Construction Contingency - Federal	FA	VARIOUS FA	5,000,000	-	9,938,431	40,246,824	55,185,255	669,015	55,854,271	-1017.09%
72526	216.00	Statewide Pavement Rehabilitation	FA	VARIOUS FA	45,355,119	-	272,120	-	45,627,239	-	45,627,239	-0.60%
72626	111.00	Statewide Railway Highway Crossing	FA	RAIL	3,600,000	-	-	-	3,600,000	(3,300,000)	300,000	91.67%
72726	134.00	Statewide Engineering - State	STATE	STATE 100%	20,000,000	-	-	(298,000)	19,702,000	(300,000)	19,402,000	2.99%
72926	216.00	ADOT Planning Support	FA	VARIOUS FA	20,931,476	-	-	(15,606,690)	5,324,786	(71,000)	5,253,786	74.90%
73026	216.00	Business Engagement and Compliance	FA	DBE/OJT	1,085,000	-	-	-	1,085,000	-	1,085,000	0.00%
73326	336.00	Statewide Minor Capacity/Operational Spot Improvements	FA	VARIOUS FA	21,000,000	-	-	(6,000)	20,994,000	-	20,994,000	0.03%
74326	311.00	Statewide Ports of Entry	FA	VARIOUS FA	-	-	-	-	-	-	0	N/A
74526	162.00	Statewide P3 and Alternative Delivery	STATE	STATE 100%	5,000,000	-	(5,000,000)	-	-	-	0	100.00%
74826	341.00	Pavement Preservation, Minor Pavement Preservation-Statewide	FA	VARIOUS FA	1,315,000	-	-	-	1,315,000	-	1,315,000	0.00%
75126	112.00	Statewide Traffic Monitoring	FA	STBGP FLEX	2,200,000	-	-	-	2,200,000	-	2,200,000	0.00%
75226	336.00	Statewide/PAG Risk Management Indemnification	STATE	STATE 100%	3,776,674	-	-	(3,776,674)	-	-	0	100.00%
75326	216.00	Statewide Risk Analysis Process	STATE	STATE 100%	50,000	-	-	-	50,000	-	50,000	0.00%
75426	216.00	Transfer to FTA for Elderly & Disabled Public Transit	FA	TAP Flex	1,500,000	-	-	-	1,500,000	-	1,500,000	0.00%
75826	325.01	Transfer to FTA for Rural & Urban Public Transit	FA	TAP Flex	5,000,000	-	-	-	5,000,000	-	5,000,000	0.00%
76226	325.01	Statewide Bridge Replace/Rehab/Preserve	FA	VARIOUS FA	-	-	-	-	-	-	0	N/A
76326	125.00	Off System Bridge 100% Federal	FA	Bridge FP OSB	657,000	-	(55,000)	-	602,000	-	602,000	8.37%
76426	125.90	Off System Bridge with match	FA	STBGP OSB	3,427,000	-	-	(231,035)	3,195,965	-	3,195,965	6.74%
76526	125.90	Statewide Partner Agency Support	FA	VARIOUS FA	500,000	-	-	-	500,000	-	500,000	0.00%
76726	216.00	Statewide NHI Training	FA	VARIOUS FA	286,000	-	-	-	286,000	-	286,000	0.00%
76826	336.00	Statewide Technical Training	STATE	STATE 100%	600,000	-	-	-	600,000	-	600,000	0.00%
76926	336.00	Statewide Project Management Support	STATE	STATE 100%	200,000	-	-	-	200,000	-	200,000	0.00%
77726	216.00	Statewide Environmental	FA	VARIOUS FA	500,000	-	-	-	500,000	(34,200)	465,800	6.84%
77826	214.00	Statewide Freight	FA	NATL FREIGHT PROG	11,589,000	-	-	-	11,589,000	-	11,589,000	0.00%
78026	336.00	Statewide Expansion	FA	VARIOUS FA	54,247,455	-	-	-	54,247,455	-	54,247,455	0.00%
78226	341.00	Statewide ADA Projects	FA	VARIOUS FA	-	-	-	-	-	-	0	N/A
78426	336.00	State Parks Roads	STATE	STATE 100%	2,500,000	-	-	-	2,500,000	-	2,500,000	0.00%
78526	321.00	Federal Tax Evasion Program	FA	VARIOUS FA	493,880	-	-	(493,880)	-	-	0	100.00%
78626	216.00	Statewide Recreational Trails	FA	REC TRAILS PROG	1,825,648	-	-	(205,295)	1,620,353	(1,614,705)	5,648	99.69%



SubProgram Balance Report SFY26- Greater Arizona, MAG and PAG Sections

as of		08/25/2025										
Item No	Res ID	Type Of Work	Fund Type	Fund Source	Programmed Budget Beginning Balance	Adjustments <sup>2</sup>	Set Aside <sup>1,2</sup>	Obligated <sup>1,2</sup>	Available <sup>3</sup>	Expected <sup>4</sup>	Available After Expected <sup>7</sup>	% Set Aside, Obligated & Expected
78726	326.00	DPS co-location at Traffic Operation Center	STATE	STATE 100%	980,000	-	-	(980,000)	-	-	0	100.00%
78826	329.00	Statewide ITS Operations, Traffic and Support	STATE	STATE 100%	1,600,000	-	-	-	1,600,000	-	1,600,000	0.00%
78926	336.00	Statewide 3rd Party Data Collection	FA	STBGP Flex	650,000	-	(650,000)	-	-	-	0	100.00%
79026	335.00	Statewide Smart Highway Technology Investments	FA	VARIOUS FA	-	-	-	-	-	-	0	N/A
79526	336.00	Statewide Regulatory Compliance	STATE	STATE 100%	645,000	-	-	-	645,000	-	645,000	0.00%
79626	216.00	Statewide Truck Parking	FA	NATL FREIGHT PROG	-	-	-	-	-	-	0	N/A
79926	N/A	Non-Federal Statewide Contingency	STATE	STATE 100%	-	-	1,158,542	4,243,566	5,402,109	-	5,402,109	N/A
3654-26X	342.00	MAG Region Freeway Management System Preservation	STATE	STATE 100%	720,000	-	-	-	720,000	(720,000)	0	100.00%
3655-26X	336.00	MAG Region Freeway Service Patrol	STATE	STATE 100%	1,000,000	-	-	(1,000,000)	-	-	0	100.00%
3659-26D	336.00	MAG Region Preliminary Engineering (Management Consultants, 30% Plans Design)	RARF	RARF 100%	1,200,000	-	-	-	1,200,000	(1,200,000)	0	100.00%
3660-26R	342.00	MAG Region Right-Of-Way Advance Acquisition	RARF	RARF 100%	750,000	-	-	(200,000)	550,000	(750,000)	(200,000)	126.67%
3661-26R	213.00	MAG Region Right-of-Way Plans & Titles	RARF	RARF 100%	450,000	-	-	(450,000)	-	-	0	100.00%
3662-26R	336.00	MAG Region ROW Property Management	RARF	RARF 100%	400,000	-	-	(400,000)	-	-	0	100.00%
3663-26X	336.00	MAG Region Risk Indemnification	RARF	RARF 100%	2,300,000	-	-	(2,300,000)	-	-	0	100.00%
4243-26X	342.00	MAG Regionwide: Dynamic Message Signs (DMS)	STATE	STATE 100%	170,000	-	-	-	170,000	(170,000)	0	100.00%
4271-26D	336.00	MAG Region Preliminary Engineering (ADOT Staff)	RARF	RARF 100%	800,000	-	-	-	800,000	(800,000)	0	100.00%
4272-26D	342.00	MAG Region Design Change Orders	RARF	RARF 100%	1,250,000	-	-	-	1,250,000	(1,250,000)	0	100.00%
4275-26X	342.00	MAG Region Highway Maintenance (landscape, litter, & sweep)	RARF	RARF 100%	15,845,372	-	-	(7,922,686)	7,922,686	(7,922,686)	0	100.00%
5697-26X	342.00	MAG Regionwide - Risk Analysis Process	RARF	RARF 100%	75,000	-	-	-	75,000	(75,000)	0	100.00%
103665-26X	132.00	MAG Region Unprogrammed Funding	FA	VARIOUS FA	309,253,534	-	-	-	309,253,534	(309,253,534)	0	100.00%
101548-26X	336.00	MAG Regionwide - Minor Freeway Improvements	RARF	RARF 100%	10,000,000	-	-	-	10,000,000	(10,000,000)	0	100.00%
100370-26X	336.00	South Mountain Freeway Landscape, Litter, & Sweep	RARF	RARF 100%	785,000	-	-	(785,000)	-	-	0	100.00%
49726	N/A	State RTP Contingency	STATE	STATE 100%	-	-	-	-	-	-	0	N/A
49826	N/A	Federal RTP Contingency	FA	VARIOUS FA	-	-	-	1,672,862	1,672,862	(1,672,862)	0	N/A
49926	N/A	RARF RTP Contingency	RARF	RARF 100%	-	-	(191,803,000)	(206,474)	(192,009,474)	(18,176,065)	(210,185,539)	N/A
103666-26X	342.00	PAG Region Unprogrammed Funding	FA	NHPP	24,916	-	-	-	24,916	-	24,916	0.00%

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 2026 Budget Column

4 These are amounts that are anticipated through 06/30/26 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	287,054,349	-	3,420,469	15,905,817	306,380,635	(33,450,890)	272,929,745
MAG	344,998,906	-	(191,803,000)	(11,591,298)	141,604,608	(351,990,147)	(210,385,539)
PAG	24,916	-	-	-	24,916	-	24,916
Total <sup>5</sup>	632,078,171	-	(188,382,531)	4,314,519	448,010,160	(385,441,037)	62,569,123

## 7. - AZ SMART Applications

### AZ SMART Scores and Rankings

	Evaluation Date:	8/26/25		Evaluation Date:	8/26/25		Evaluation Date:	8/26/25			
	PPAC date:	9/3/25		PPAC date:	9/3/25		PPAC date:	9/3/25			
	Board date:	9/19/25		Board date:	9/19/25		Board date:	9/19/25			
Item	Response		Reviewer/Evaluator Comments	Item	Response		Reviewer/Evaluator Comments	Item	Response		Reviewer/Evaluator Comments
App Date:	6/30/2025 16:24:12			App Date:	7/30/2025 12:45:50			App Date:	8/13/2025 13:03:36		
Project:	Chino Valley SR 89 (from S Reed Rd to E Perkinsville Rd and from Outerloop Road to N Old Hwy 89) Supplemental Safety Action Plan and Demonstration Activities			Project:	Heber Sidewalk and Bicycle Path Improvements			Project:	Regional Comprehensive Safety Action Plan		
Applicant:	Central Yavapai Metropolitan Planning Organization (CYMPO)			Applicant:	Navajo County			Applicant:	Yuma Metropolitan Planning Organization (YMPO)		
Applicant Type:	Metropolitan Planning Organization (MPO)			Applicant Type:	County			Applicant Type:	Metropolitan Planning Organization (MPO)		
Funding Category:	Municipality over 10K population			Funding Category:	County over 100K population			Funding Category:	County over 100K population		
Eng Dist: NW	Board Dist: 6	County: Yavapai		Eng Dist: NE	Board Dist: 5	County: Navajo		Eng Dist: SW	Board Dist: 6	County: Yuma	
COG/MPO:	Central Yavapai Metropolitan Planning Organization (CYMPO)			COG/MPO:	Northern Arizona Council of Governments (NACOG)			COG/MPO:	Yuma Metropolitan Planning Organization (YMPO)		
AZ SMART Request				AZ SMART Request				AZ SMART Request			
GDS:	0			GDS:	0			GDS:	0		
DOES:	0			DOES:	0	DOES awarded Mar 2024; design is at 20%		DOES:	0		
Match:	125,000			Match:	215,000			Match:	100,000		
Total AZ SMART:	125,000	Can project proceed if awarded less?	Yes, Project can proceed	Total AZ SMART:	\$215,000	Can project proceed if awarded less?	Yes, but must be scaled back	Total AZ SMART:	\$100,000	Can project proceed if awarded less?	Yes, Project can proceed
Cash from Applicant:	0			Cash from Applicant:	0			Cash from Applicant:	0		
Fed grant request:	500,000			Fed grant request:	860,000			Fed grant request:	400,000		
Total Project Budget:	625,000	Study activities: \$375K; construction: \$250K		Total Project Budget:	1,075,000			Total Project Budget:	500,000		
Project and Federal Grant Information				Project and Federal Grant Information				Project and Federal Grant Information			
Purpose:	The purpose of this application is to provide the 20% local match required by the Safe Streets and Roads for All Discretionary Grant Program for the development of the Town of Chino Valley's Supplemental Safety Action Plan and Demonstration Activities. State Route 89, which is a main north-south collector that links the City of Prescott, Prescott Valley, and the Town of Chino Valley to Interstate-40, which poses a significant safety risk to residents and regional travelers. This funding will provide data driven analysis for necessary safety improvements, therefore mitigating severe crashes and fatalities on the roadways. The demonstration activities executed under the SS4A funding will focus on the three public school zones of Chino Valley. Temporary pedestrian refuge islands, high-visibility crosswalk enhancements, and delineator posts will be considered to reduce vehicle speeds will all contribute to a safer walking and driving environment for residents.			Purpose:	The purpose of this project is to encourage increased use of active and alternative modes of transportation by achieving the following goals: 1) make walking and biking to school safer and more appealing, 2) increase physical activity among students, 3) reduce traffic congestion, 4) improve overall community safety, and 5) ensure compliance with federal regulations.			Purpose:	The Comprehensive Safety Action Plan will update the December 2019 plan, identify and prioritize safety issues, develop strategies to reduce fatal crashes, and secure funding for long-term safety improvements. Without updated analysis and regionwide coordination, critical gaps in safety planning persist. This plan will update old crash data reflecting current travel patterns, land use changes, emerging risk factors and provide regional planning bridging gaps in regional coordination. YMPO seeks to assist smaller member jurisdictions that often lack the resources and technical capacity to identify high-risk locations or determine appropriate safety countermeasures. The plan will provide data-driven analysis and high-risk locations for strategy and safety project implementation.		

## AZ SMART Scores and Rankings

Need:	<a href="https://docs.google.com/spreadsheets/d/1CzgB31ksGLY-M3vb1yGhyZBzEY5o57gw/edit?usp=drive_link&amp;ouid=103718648379844581588&amp;rtopof=true&amp;sd=true">https://docs.google.com/spreadsheets/d/1CzgB31ksGLY-M3vb1yGhyZBzEY5o57gw/edit?usp=drive_link&amp;ouid=103718648379844581588&amp;rtopof=true&amp;sd=true</a>		Need:	Vehicle injury and fatality rates for people walking, bicycling, or in a car are disproportionately high in rural areas. By 2030, traffic demand within Heber-Overgaard would reach approximately 27,900 vehicles per day. ADOT Crash Data (2019-2023) reports 19 crashes: 57.9% (11) property damage only and 42.1% (8) possible injuries, suspected minor injuries or suspected serious injuries. Sidewalks were built on SR-260 as part of roadway improvement. However, many side roads to SR-260 do not provide sidewalk accessibility. In addition to increasing safety on streets and roads, the project will create safe environments for people walking and biking. They will reap both health and financial benefits. By promoting a healthy lifestyle among school children, their parents, and other residents, the project will contribute to reducing rates of obesity for children and adults in Heber, Arizona, a rural community and an Area of Persistent Poverty (APP).		Need:	This project will address safety issues in Yuma County outside of the City of Yuma. In FY 2023, the City of Yuma received an SS4A grant for its CSAP. FHWA recommended that YMPO submit a separate application to support the other jurisdictions in the County with a regional approach. YMPO was awarded an FY 2024 SS4A grant to include the rest of the region. The YMPO region continues to face serious roadway safety challenges. From 2017–2021, the region experienced 137 traffic fatalities, 99 outside the City of Yuma, which is developing its own Safety Plan. This reflects an annual fatality rate of 13.4 per 100,000 persons for the YMPO region, and 18.3 per 100,000 person excluding City of Yuma (higher than the fatality rate of 17.0 that the USDOT's SS4A planning and demonstration grant applications.	
Scope:	<p>Phase 1 of the SS4A Project is the development of the Supplemental Safety Action Plan- stakeholder engagement, intersection analysis, road safety audits, identification of infrastructure deficiencies, emphasis on the school zones to identify safety improvements.</p> <p>Phase 2 will include Demonstration Activities- Demonstration activities are temporary improvements that can be easily set up and removed making no lasting impact to the environment of which they are established. These temporary treatments around the school zones will be better identified through the development of the Supplemental Safety Action Plan; Potential temporary improvements that will be purchased include: updated temporary wildlife crossing warning signage, portable digital speed feedback signs, High Visibility Crosswalk Enhancements with Rectangular Rapid-Flashing Beacons, temporary pedestrian refuge islands with the use of delineator posts, etc. The items identified in the budget are for purchase and temporary implementation- there will be no dirt disturbance as these are temporary solutions.</p>		Scope:	The project will include adding a 4' minimum, 5' where possible, detached sidewalk on the east side of Parkway Street, from Highway 260 north to 2nd Avenue, and along the north side of 2nd Avenue/Mill Avenue between Parkway and Mustang Lane. Additional sidewalk will be added from Highway 260, just west of the Buckskin Wash crossing, down the west and north side of Parkview Road to Reidhead Street. It will then continue south on the west side of Reidhead Street to the southern boundary of the Capps Elementary School. The sidewalk will be 6" raised where possible, and flush with the existing ground when necessary to avoid driveway or drainage impacts. The project includes project administration, survey, a scoping memo, engineering design, environmental clearances, right-of-way (R/W) coordination, utility coordination, stakeholder coordination, Stage III (60%), IV (95%), and V (PS&E) submittals.		Scope:	The project will run by a consultant and involves review existing plans, evaluate existing policies to understand current processes. Review the current state of transportation safety in the YMPO region and State, including (but not limited to): safety performance and regional roadway network, analyze latest crash data, trends, and severity across all jurisdictions that involve fatalities and injuries, and possible contributing factors. The consultant will provide a detailed Public Involvement Plan. This plan will outline the proposed timeframes for all public involvement activities and identify all responsibilities. The consultant will define vision, goals, performance targets and develop a portfolio of proven safety countermeasures, both systemic and location-specific, guided by data, consistent with SS4A, and Safe System methodology or principles. This will result in recommendations to improve the project development process for transportation safety programs and resources need to realize them. The consultant will complete a demonstration activity that includes conducting 20 MUTCD Engineering Studies that further safety applications of the MUTCD. Use crash modification factors up to 67% reduction angle crashes; 57% for pedestrian crashes to estimate safety impacts.	
Application:	<a href="https://drive.google.com/file/d/10Ashp1cAPYzH0hUKalHucwAESErN5h0/view?usp=drive_link">https://drive.google.com/file/d/10Ashp1cAPYzH0hUKalHucwAESErN5h0/view?usp=drive_link</a>		Application:	<a href="https://drive.google.com/file/d/1m0lmothGEh8sb783qRcFy-5QBRJyWeTu/view?usp=drive_link">https://drive.google.com/file/d/1m0lmothGEh8sb783qRcFy-5QBRJyWeTu/view?usp=drive_link</a>		Application:	<a href="https://drive.google.com/file/d/1IRIs_sTOMN91ufbcsgsECFRdRI4K9A77/view?usp=drive_link">https://drive.google.com/file/d/1IRIs_sTOMN91ufbcsgsECFRdRI4K9A77/view?usp=drive_link</a>	

## AZ SMART Scores and Rankings

Budget:	<a href="https://docs.google.com/spreadsheets/d/1kUvwEeSeKMCFRz5SMwkihMvGnE5K5mw/edit?usp=drive_link&amp;ouid=103718648379844581588&amp;rtopof=true&amp;sd=true">https://docs.google.com/spreadsheets/d/1kUvwEeSeKMCFRz5SMwkihMvGnE5K5mw/edit?usp=drive_link&amp;ouid=103718648379844581588&amp;rtopof=true&amp;sd=true</a>		Budget:	<a href="https://docs.google.com/spreadsheets/d/1y8CMDUy-SMD0bllDlH7oh7CI3sx8hx-g/edit?usp=drive_link&amp;ouid=103718648379844581588&amp;rtopof=true&amp;sd=true">https://docs.google.com/spreadsheets/d/1y8CMDUy-SMD0bllDlH7oh7CI3sx8hx-g/edit?usp=drive_link&amp;ouid=103718648379844581588&amp;rtopof=true&amp;sd=true</a>		Reviewer suggests add'l design may be required and construction is \$200K underfunded. County is prepared to cover both.	Budget:	<a href="https://drive.google.com/file/d/1pSsh11CQD9uobFIOD_y4HcC6gPt3E5td/view?usp=drive_link">https://drive.google.com/file/d/1pSsh11CQD9uobFIOD_y4HcC6gPt3E5td/view?usp=drive_link</a>			
Scoping or Assessment Info:	<a href="https://drive.google.com/file/d/1C0BPDqy4kzwb7y1pJEMKfDAahMVuhxvp/view?usp=drive_link">https://drive.google.com/file/d/1C0BPDqy4kzwb7y1pJEMKfDAahMVuhxvp/view?usp=drive_link</a>		Scoping or Assessment Info:	<a href="https://drive.google.com/file/d/1An7eaeKEednfdFB0TQ1z3gho64OUFI-vlew?usp=drive_link">https://drive.google.com/file/d/1An7eaeKEednfdFB0TQ1z3gho64OUFI-vlew?usp=drive_link</a>			Scoping or Assessment Info:	<a href="https://docs.google.com/document/d/16yV2xTmMxMPHUNSKIdVpTR7TPe2cyJVk/e/dit?usp=drive_link&amp;ouid=103718648379844581588&amp;rtopof=true&amp;sd=true">https://docs.google.com/document/d/16yV2xTmMxMPHUNSKIdVpTR7TPe2cyJVk/e/dit?usp=drive_link&amp;ouid=103718648379844581588&amp;rtopof=true&amp;sd=true</a>			
YOE Constr \$:	250,000	Const Year: 2026	YOE Constr \$:	1,075,000	Const Year: 2027		YOE Constr \$:	TBD	Const Year: TBD		
Estimate development and age:	Developed by the Applicant more than 6 months ago		Estimate development and age:	Applicant and its engineering consultant collaborated on the estimate			Estimate development and age:	Developed by an engineering consultant more than 6 months ago			
Federal Grant			Federal Grant				Federal Grant				
Grant Pursued:	Safe Streets For all, Study and demonstration activities		Applicant and project are eligible	Grant Pursued:	Safe Streets For all, Construction	Applicant and project are eligible	Grant Pursued:	Safe Streets For all, Regional safety study			
Grant Status:	#2 Application submitted but not yet awarded			Grant Status:	#2 Application submitted but not yet awarded		Grant Status:	#1 Federal Grant has been awarded			
Intended Administration:	Direct Recipient if allowed in NOFO			Intended Administration:	ADOT administration	County will need to hire a full service consultant to administer project	Intended Administration:	Direct Recipient if allowed in NOFO			
Technical Capacity (previous fed grants or formula funded projects?):	Fed grants: Downtown Prescott Safe Streets Initiative, SS4A, 2024, \$500,000; Formula: 2025: SPR 125,000; PL 159,823; 2024: SPR 125,000; PL 156,611			Technical Capacity (previous fed grants or formula funded projects?):	Fed grants: RAISE, 2023, \$261,000, SR 260 So Navajo Co Regional Multimodal Planning Study; Formula: HSIP, FY 24 (design) and 25 (construction), \$973,966 total, Bourdon Ranch and Roundup Drive Left turn lane TA, FY 24, \$836,215, Joseph City Sidewalk improvements (construction)			Technical Capacity (previous fed grants or formula funded projects?):	Fed grants: None; Formula: Work Program funding, SPR, \$175K in 2024 and 2025 and PL, \$464K in 2024 and \$399K in 2025		
Financial Capacity (>1.0 = applicant can meet short term obligations):	Most current audit year	Ratio	Yavapai County is CYMPO's fiscal agent; will pay invoices and be reimbursed by CYMPO	Financial Capacity (>1.0 = applicant can meet short term obligations):	Most current audit year	Ratio	Financial Capacity (>1.0 = applicant can meet short term obligations):	Most current audit year	Ratio		
	2024	0.48			2022	5.29		2022	3.73		
	2023	0.93			2023	6.06		2023	3.72		
	2022	0.67			2024	8.79		2024	3.87		
Priority Criteria and Scores			Points	Priority Criteria and Scores			Points	Priority Criteria and Scores			Points
Project addresses safety improvement(s):	Safety of non-motorized users, Intersection safety, Roadway lane departures		15	Project addresses safety improvement(s):	Safety of non-motorized users, Intersection safety		15	Project addresses safety improvement(s):	Safety of non-motorized users, Intersection safety		15
Evidence of public support for the Project :	Currently approved Regional or Tribal Transportation Improvement Program OR the currently Approved ADOT 5-yr Program (15 points)		15	Evidence of public support for the Project :	Currently approved Regional or Tribal Transportation Improvement Program OR the currently Approved ADOT 5-yr Program (15 points)		15	Evidence of public support for the Project :	Currently approved Regional or Tribal Transportation Improvement Program OR the currently Approved ADOT 5-yr Program (15 points)		15



## AZ SMART Scores and Rankings

Life Cycle costs or Long-term impacts:	To implement long term improvement, this study will begin by testing of the effectiveness of the safety strategies identified in the study through the deployment of demonstration activities. Though demonstration activities are "quick-build", temporary improvements, we'll be able to see through data-based confirmation the strategies that are worthy of permanent implementation. Should the traffic mitigation and safety enhancing strategies prove successful improvements, CYMPO or the Town of Chino Valley will apply for HSIP funds, or to the SS4A Grant program to receive implementation funds to permanently make these improvements. Because CYMPO's boundary encompasses four municipalities and Yavapai County, the Safety Study completed in 2023 provided a broad overview of safety deficiencies, but lacked the in- depth data collection of State Route 89 and surrounding local streets of the Town of Chino Valley that we believe can be improved to the benefit of the region.	5	Life Cycle costs or Long-term impacts:	Maintenance costs for this facility are estimated at approximately \$10K per year, which will be funded from the County's public works budget.	5	Life Cycle costs or Long-term impacts:	Once the 20 location studies have been completed, member agencies will have solid information that can be used to apply for design and/or construction funding in the form of HSIP, SS4A and other federal discretionary grants. Any infrastructure built as a result of this study will be maintained by the agency which owns it.	5
Project location population:	Chino Valley	10	Project location population:	Navajo County	10	Project location population:	Wellton, San Luis, Sommerton, Yuma County	10
% cash monies from Applicant	0.00%	0	% cash monies from Applicant	0.00%	0	% cash monies from Applicant	0.00%	0
Partnering (count of letters of support submitted; maximum of five per project)		5	Partnering (count of letters of support submitted; maximum of five per project)		3	Partnering (count of letters of support submitted; maximum of five per project)		5
<b>Total points</b>		50	<b>Total points</b>		48	<b>Total points</b>		50
<b>Application Rank</b>		1	<b>Application Rank</b>		2	<b>Application Rank</b>		1

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

DocuSigned by: <i>Iqbal Hossain</i>	8/26/2025
DocuSigned by: <i>Iqbal Hossain</i>	Date
DocuSigned by: <i>Thor Anderson</i>	8/26/2025
DocuSigned by: <i>Thor Anderson</i>	Date
DocuSigned by: <i>James Windsor</i>	8/26/2025
DocuSigned by: <i>Jim Windsor</i>	Date

## Certificate Of Completion

Envelope Id: 2762FAC7-271A-4AAA-A914-EE2C809D8F3A  
 Subject: Complete with Docusign: 082625 AZ SMART evaluations (1).pdf  
 Source Envelope:  
 Document Pages: 4  
 Certificate Pages: 2  
 AutoNav: Enabled  
 Envelopeld Stamping: Enabled  
 Time Zone: (UTC-07:00) Arizona

Status: Completed  
 Envelope Originator:  
 Ashlee Haugen-Lewis  
 206 S 17th Ave  
 Phoenix, AZ 85007  
 AHLewis@azdot.gov  
 IP Address: 170.85.54.105

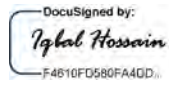
## Record Tracking

Status: Original  
 8/26/2025 11:09:13 AM  
 Holder: Ashlee Haugen-Lewis  
 AHLewis@azdot.gov  
 Location: DocuSign

## Signer Events

Iqbal Hossain  
 IHossain@azdot.gov  
 Deputy Director  
 Arizona Dept of Transportation  
 Security Level: Email, Account Authentication  
 (None)

## Signature

DocuSigned by:  
  
 F4B10FD580FA4DD...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 104.129.199.5

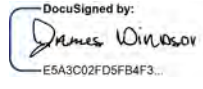
## Timestamp

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 Viewed: 8/26/2025 12:29:31 PM  
 Signed: 8/26/2025 12:29:57 PM

## Electronic Record and Signature Disclosure:

Not Offered via Docusign

James Windsor  
 JWindsor@azdot.gov  
 Deputy State Engineer  
 Arizona Dept of Transportation  
 Security Level: Email, Account Authentication  
 (None)

DocuSigned by:  
  
 E5A3C02FD5FB4F3...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 104.129.198.51

Sent: 8/26/2025 11:13:47 AM  
 Viewed: 8/26/2025 11:14:11 AM  
 Signed: 8/26/2025 11:14:51 AM

## Electronic Record and Signature Disclosure:

Not Offered via Docusign

Thor Anderson  
 tanderson@azdot.gov  
 Performance Management  
 Arizona Dept of Transportation  
 Security Level: Email, Account Authentication  
 (None)

DocuSigned by:  
  
 829C15A3B898464...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 104.129.198.104

Sent: 8/26/2025 11:13:48 AM  
 Viewed: 8/26/2025 12:32:26 PM  
 Signed: 8/26/2025 12:32:41 PM

## Electronic Record and Signature Disclosure:

Not Offered via Docusign

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

## Certified Delivery Events

## Status

## Timestamp

## Carbon Copy Events

## Status

## Timestamp

Carbon Copy Events	Status	Timestamp
Lisa Danka ldanka3.consultant@azdot.gov ADOT Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div>COPIED</div>	Sent: 8/26/2025 11:13:47 AM Viewed: 8/26/2025 11:43:34 AM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/26/2025 11:13:48 AM
Certified Delivered	Security Checked	8/26/2025 12:32:26 PM
Signing Complete	Security Checked	8/26/2025 12:32:41 PM
Completed	Security Checked	8/26/2025 12:32:41 PM
Payment Events	Status	Timestamps

# 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 \*

jessi.sorteberg@yavapaiaz.gov

## Applicant Information

Name of Applicant \*

**INSTRUCTIONS:** 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.

Central Yavapai Metropolitan Planning Organization

Applicant type \*

**INSTRUCTIONS:** Select only one. "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 Notice of Funding Opportunity (NOFO) or federal statute as an eligible applicant for the Federal Grant identified in this application.

- ☐ Municipality
- ☐ County
- ☐ Tribal Nation
- ☒ Metropolitan Planning Organization (MPO)
- ☐ Other Political Subdivision
- ☐ Non-governmental entity, including Councils of Governments (COG)
- ☐ Other:

Applicable COG/MPO \*

**INSTRUCTIONS:** Select the COG/MPO in which the Project is located. This will be the same COG/MPO providing the required letter of approval. If Project crosses COG/MPO boundaries, select the one in which the greatest percentage of the Project is located.

Dropdown

Central Yavapai Metropolitan Planning Organization (CYMPO) ▼

Federal Discretionary Grants awarded in last 2 years \*

**INSTRUCTIONS:** Identify any Federal Discretionary Grant(s) awarded in the last 2 years, including the name of the project(s) and year(s) and amount(s) awarded, or enter "NA." Federal Discretionary Grants include Local and Regional Project Assistance (RAISE), Safe Streets for All (SS4A), and many others *awarded by a federal agency* (not ADOT or a COG/MPO). **DO NOT** list formula federal aid such as Surface Transportation Block Grant (STBGP), Highway Safety Improvement Program (HSIP), Transportation Alternatives (TA), Off System Bridge (OSB), appropriations from the Arizona Legislature, or Congressionally Directed Spending (federal earmarks). Limited to 500 characters, including punctuation and spaces. **Example response:** First Avenue and Central St intersection, RAISE, 2024, \$12.6 mil

Downtown Prescott Safe Streets Initiative, SS4A, 2024, \$500,000

Formula federal aid projects funded in last 2 years \*

**INSTRUCTIONS:** Identify any formula federal aid projects funded in the last 2 years, including the name of the project(s), year(s) and amount(s) received, or enter "NA." Formula federal aid includes Surface Transportation Block Grant (STBGP), Highway Safety Improvement Program (HSIP), Transportation Alternatives (TA), Off System Bridge (OSB), etc. *provided by ADOT or a COG/MPO* (not a federal agency). **DO NOT** list appropriations from the Arizona Legislature, Congressionally Directed Spending (federal earmarks) or Federal Discretionary Grants. Limited to 500 characters, including punctuation and spaces. **Example response:** Main Street from Pine Ave to Willow Rd, HSIP, 2023, \$320K

2025: SPR 125,000; PL 159,823; 2024: SPR 125,000; PL 156,611

Applicant financial statements for last 3 fiscal years. \*

**INSTRUCTIONS:** Enter links to the financial statements. If not online, email [azsmart@azdot.gov](mailto:azsmart@azdot.gov) for further instruction. Data from the financial statements will be used to calculate the Quick Ratio for Applicants requesting approval to self-administer design or 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.

[https://drive.google.com/drive/folders/1d3IEgs7l3gqo0ghgL99qtiMuV9TGBkAb?usp=drive\\_link](https://drive.google.com/drive/folders/1d3IEgs7l3gqo0ghgL99qtiMuV9TGBkAb?usp=drive_link)

Legal organizing documents (non-governmental entities only)

**INSTRUCTIONS:** Upload the entity's legal organizing documents such as Articles of Incorporation. Limited to a single PDF up to 10 MB. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.



CYMPO participa...

↑ Add file

IRS Determination Letter (nonprofits only)

**INSTRUCTIONS:** If a non-profit, upload the IRS Determination Letter. Limited to a single PDF up to 10 MB. 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 \*

**INSTRUCTIONS:** This individual is the person authorized by the Applicant governing body to sign the Offer in this RFGAA and commit the Applicant to a contractual relationship. The Authorized Representative must have legal authority to sign binding contracts, including the [Request for Grant Application and Agreement](#), on behalf of the Applicant.

Vincent Gallegos; Executive Director

Authorized Representative 10-digit office phone number \*

**INSTRUCTIONS:** Please include the extension, if any.

928-442-5731

Authorized Representative work address \*

1971 Commerce Center Circle, E, Prescott, AZ 86301

Authorized Representative email address \*

vincent.gallegos@yavapaiaz.gov

Authorized Representative Certification \*

**INSTRUCTIONS:** The Authorized Representative is required to certify he/she has read and understands both the [RFGAA](#) and the most current document on the [Questions and Answers page](#) which 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.

⌵ Dropdown

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



Applicant's **Project Administration Contact** Name and Title \*

**INSTRUCTIONS:** This is the individual who will work with ADOT on the study, design, or construction of the Project identified in this application.

Jessi Sorteberg; Regional Grants Manager

Applicant Project Administration Contact 10-digit office phone number \*

**INSTRUCTIONS:** Please include the extension, if any.

928-830-4395

Applicant Project Administration Contact work address \*

1971 Commerce Center Circle, E, Prescott, AZ 86301

Applicant Project Administration Contact email address \*

jessi.sorteberg@yavapaiaz.gov

Applicant's **Agreement Administration Contact** Name and Title \*

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

Jessi Sorteberg; Regional Grants Manager

Applicant Agreement Administration Contact 10-digit office phone number \*

**INSTRUCTIONS:** Please include the extension, if any.

928-830-4395

Applicant Agreement Administration Contact work address \*

1971 Commerce Center Circle, E, Prescott, AZ 86301



Applicant Agreement Administration Contact email address \*

jessi.sorteberg@yavapaiaz.gov

Applicant's **Financial Administration Contact** Name and Title \*

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

Allison McCarthy; Operations Manager

Applicant Financial Administration Contact 10-digit office phone number \*

**INSTRUCTIONS:** Please include the extension, if any.

928-442-5734

Applicant Financial Administration Contact work address \*

1971 Commerce Center Circle, E, Prescott, AZ 86301

Applicant Financial Administration Contact email address \*

allison.mccarthy@yavapaiaz.gov

Applicant's **Consultant Contact** Name, Company and Title (if AZ SMART application is being prepared by a consultant). Skip if not applicable.

Applicant Consultant Contact 10-digit office phone number. Skip if not applicable.

**INSTRUCTIONS:** Please include the extension, if any.

Applicant Consultant Contact work address. Skip if not applicable.

Applicant Consultant Contact email address. Skip if not applicable.

## Project Details


Project Name \*

**INSTRUCTIONS:** Enter the name of street/route, etc. and the beginning and ending termini or other limits. Limited to 250 characters, including spaces and punctuation. Please follow the FHWA Project Naming Guidelines included in the [RFGAA](#). **DO NOT** use a catch-all name such as Downtown Infrastructure Improvements. List all routes/streets involved with applicable termini, specific intersections or other site specific information which will enable all elements of the project to be identified on a map. **DO NOT** include any other information such as scope, project need, explanation or benefits, etc.

Chino Valley SR 89 (from S Reed Rd to E Perkinsville Rd and from Outerloop Road to N Old Hwy 89) Supplemental Safety Action Plan and Demonstration Activities

Functional Classification of street/route \*

**INSTRUCTIONS:** For road or bridge Projects, select the Functional Classification of street or route. Select "NA" for other projects. View the [ADOT Functional Classification](#) map.

 Dropdown

Principal Arterial - Other ▼

### Project Type \*

**INSTRUCTIONS:** Select one only. If the desired project type is not listed, select Other and provide a BRIEF description of no more than 25 characters, including spaces and punctuation.

**NOTE REGARDING MULTIMODAL PROJECTS:** AZ SMART may only fund road, bridge, transit or rail components of a Multimodal project. This AZ SMART application should address only the eligible components of a multimodal project.

- ☐ Road
- ☐ Bridge
- ☐ Transit
- ☐ Rail
- ☐ Multimodal
- ☐ Bike/pedestrian
- ☒ Plan, Study, etc.
- ☐ Other: Enter a brief description of the project type (no more than 25 characters, including spaces and punctuation).

### Project Funding Category \*

**INSTRUCTIONS:** Select one only. If Project crosses a city or county boundary, select the Funding Category in which the greatest percentage of the Project is located.

Dropdown

Municipality over 10K population

### Project Map \*

**INSTRUCTIONS:** Upload a map clearly identifying Project location or study area (PDF format only). Limited to a single PDF up to 10 MB.



SS4A Map - Lisa ...



Add file

### Required COG/MPO approval letter \*

**INSTRUCTIONS:** Upload the required letter from the COG/MPO in which the largest share of the project is located. The letter must be on COG/MPO letterhead, indicate *approval* of the project and be signed and dated. Limited to a single PDF up to 1MB.



CYMPO\_Letter\_o...



Add file

### Evidence of Public Support \*

**INSTRUCTIONS:** Identify the document which include the Project - select only one. TIPs, CIPs and General Plans must be *approved*, not draft or pending approval. The Priority Criteria scores (15 points maximum) for each option are identified below.



Dropdown

Currently approved Regional or Tribal Transportation Improvement Program OR the currently Approved ADOT



5-yr Program (15 points)

### Link to Public Support document \*

**INSTRUCTIONS:** Provide a web link to the document evidencing public support for the Project *and identify the page number on which the project is listed*. If none, enter "NA" and email the document to [azsmart@azdot.gov](mailto:azsmart@azdot.gov). Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

[https://docs.google.com/spreadsheets/d/1fqB7k-lrg7\\_XCQC6z26Yv0a\\_NqFcttX3/edit?usp=drive\\_link&ouid=103718648379844581588&rtpof=true&sd=true](https://docs.google.com/spreadsheets/d/1fqB7k-lrg7_XCQC6z26Yv0a_NqFcttX3/edit?usp=drive_link&ouid=103718648379844581588&rtpof=true&sd=true)

### Governing body resolution \*

**INSTRUCTIONS:** 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 MB maximum.

**NOTE:** A [Sample Resolution](#) is provided. Applicants may adapt the style of the resolution as desired. However, **all information identified in the Sample Resolution shall be addressed in the Applicant's resolution**, with the exception of the approval as to form, unless required or desired by the Applicant.



Board Resolution...



Add file

### Project Purpose \*

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

The purpose of this application is to provide the 20% local match required by the Safe Streets and Roads for All Discretionary Grant Program for the development of the Town of Chino Valley's Supplemental Safety Action Plan and Demonstration Activities. State Route 89, which is a main north-south collector that links the City of Prescott, Prescott Valley, and the Town of Chino Valley to Interstate-40, which poses a significant safety risk to residents and regional travelers. This funding will provide data driven analysis for necessary safety improvements, therefore mitigating severe crashes and fatalities on the roadways. The demonstration activities executed under the SS4A funding will focus on the three public school zones of Chino Valley. Temporary pedestrian refuge islands, high-visibility crosswalk enhancements, and delineator posts will be considered to reduce vehicle speeds will all contribute to a safer walking and driving environment for residents.

### Project Need \*

**INSTRUCTIONS:** This is one of the most important elements of the application. **PROVIDE DATA** which substantiates the need for the project such as crash data, average daily traffic, or other applicable statistics. Response should be as succinct and objective as possible. **DO NOT repeat** information provided in the Project Purpose or Scope. See FHWA's [Purpose, Need and Alternatives](#) for further information and guidance. Limited to 1000 characters, including punctuation and spaces.

[https://docs.google.com/spreadsheets/d/1CzgB31ksGLY-M3vb1yGhyZBzEy5o57gw/edit?usp=drive\\_link&ouid=103718648379844581588&rtpof=true&sd=true](https://docs.google.com/spreadsheets/d/1CzgB31ksGLY-M3vb1yGhyZBzEy5o57gw/edit?usp=drive_link&ouid=103718648379844581588&rtpof=true&sd=true)

### Safety Improvement Strategies \*

**INSTRUCTIONS:** What safety improvement strategies are incorporated into the Project? Please refer to Recommended Strategies, section 7 of the [Strategic Highway Safety Plan](#) for lists of specific safety improvements. Check all that apply and identify the specific improvements on the last line. Safety improvements must also be identified in the Project Scope.

**NOTE:** This question is worth up to 15 points in the Priority Criteria. See the [REGAA](#) for further information on points awarded for these options.

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

## Project Scope \*

**INSTRUCTIONS:** This is one of the most important elements of the application. Clearly identify the specific work elements to be undertaken, including safety improvements. **DO NOT repeat** information provided in the Project Purpose and Need. See the Application Instructions in the [RFGAA](#) for further information and guidance. Limited to 2000 characters, including punctuation and spaces.

Phase 1 of the SS4A Project is the development of the Supplemental Safety Action Plan- stakeholder engagement, intersection analysis, road safety audits, identification of infrastructure deficiencies, emphasis on the school zones to identify safety improvements.

Phase 2 will include Demonstration Activities- Demonstration activities are temporary improvements that can be easily set up and removed making no lasting impact to the environment of which they are established. These temporary treatments around the school zones will be better identified through the development of the Supplemental Safety Action Plan; Potential temporary improvements that will be purchased include: updated temporary wildlife crossing warning signage, portable digital speed feedback signs, High Visibility Crosswalk Enhancements with Rectangular Rapid-Flashing Beacons, temporary pedestrian refuge islands with the use of delineator posts, etc. The items identified in the budget are for purchase and temporary implementation- there will be no dirt disturbance as these are temporary solutions.

## Scoping Letter or Project Assessment \*

**INSTRUCTIONS:** Please upload a Scoping Letter, Project Assessment, or other technical documentation describing the Project. **DO NOT** give general descriptions. Provide as much technical detail as possible, including study/plan components, expected treatment types, lengths, locations, etc. Limited to a single file of up to 100 MB.



Regional Transp...



Add file

## Right of Way \*

**INSTRUCTIONS:** If the Project is:

- Completely contained in Applicant's Right of Way, check box #1.
- Involves any Right of Way owned by others, check box #2 AND the "Other" box. In the Other field, identify the owners, parcel numbers, status of discussions or approvals from each owner and any known issues.
- Non-infrastructure, check box #3.

**NOTE:** Applicants are responsible for identifying Right of Way ownership and issues before applying. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

- ☐ 1. Project is completely contained in Applicant's right of way
- ☒ 2. Project involves right of way owned by others (see Instructions above for this question)
- ☐ 3. Not applicable (non-infrastructure projects only)

☒ Other:

ADOT, Yavapai County, and the Town of Chino Valley are all members of CYMPO's TAC, and have been involved in the project.

## Environmental and other impacts \*

**INSTRUCTIONS:** Briefly summarize the physical/natural environmental, socioeconomic and cultural impacts of the project. **DO NOT repeat** information provided under Project Purpose, Need, Scope, etc. Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

This project will greatly improve the safety environment of the Town of Chino Valley, and will contribute to the overall safety of the region, and the Cities and Towns that are connected via State Route 89. The work done under the Safe Streets and Roads for All Grant will provide safer, more resilient streets with minimal environmental harm. Demonstration activities implemented with this federal funding are temporary in nature, used to test the effectiveness of improvements before permanent implementation is required. Socioeconomically, the improvement of driver and pedestrian safety will reduce accident risks and costs. Through the public engagement required under this grant opportunity, Chino Valley has an opportunity to promote a culture of safety, inclusivity, and resiliency.

## Railroad impacts \*

**INSTRUCTIONS:** If Project is located within 1/2 mile of a railroad, identify the railroad, area/crossing involved, anticipated impacts and the status of discussions, negotiations and clearances with the railroad company. If none, enter "None". Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

None - scoping and demonstration activities

### Utility impacts \*

**INSTRUCTIONS:** If Project will impact utilities, identify each utility involved, anticipated impacts and the status of discussions, negotiations and clearances with the utility company. If none, enter "None". Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

None - scoping and demonstration activities

### Irrigation facility impacts \*

**INSTRUCTIONS:** If Project will impact an irrigation facility, identify the owner and specific facility involved, anticipated impacts and the status of discussions, negotiations and clearances with the facility owner. If none, enter "None". Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

None - scoping and demonstration activities

### Project Schedule \*

**INSTRUCTIONS:** Check only one box in each row to indicate the current status of each phase. Planning, studies and non-infrastructure projects - check the boxes under Not Applicable for all rows.

	Not started	In progress	Completed	Not Applicable
Scoping (up to 15% design)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Right of Way	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Utilities/Railroads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Expected construction FISCAL year \*

**INSTRUCTIONS:** Enter the state FISCAL year (runs July 1 through June 30) in which construction is *reasonably expected to begin*. Consider time required to design the project, apply for a federal grant, federal agency processing and award notification and execution of a federal grant agreement. See section B.4.w. of the [Application Instructions](#) for a sample timeline. If non-infrastructure, enter "NA".

**NOTE:** The expected construction fiscal year will generally also be the Year of Expenditure (YOE) for AZ SMART projects.

NA

Construction cost estimate in YOE dollars \*

**INSTRUCTIONS:** On the *Itemized cost estimate tab* in the [AZ SMART Cost Estimate form](#), use the YOE calculator to escalate the current estimated cost of the project to the expected construction fiscal year identified in the previous question. Enter the YOE estimate below in whole numbers (for example, 250000). If non-infrastructure, enter "Not applicable".

**NOTE:** The YOE construction estimate should be the amount reflected in the TIP in the expected construction fiscal year.

NA

Project Budget \*

**INSTRUCTIONS:** **This is one of the most important elements of the application.** Thoroughly complete and upload the required [AZ SMART Cost Estimate Tool](#) showing the Project Budget. **DO NOT** delete rows or columns, revise formulas or otherwise change the AZ SMART Cost Estimate Tool file. Non-infrastructure cost estimates may use another format but must be broken out by work component. **Lump sum budgets will not be accepted.** Limited to a single file of up to 10 MB. See the Application Instructions in the [REGAA](#) for important information and guidance.

**NOTE:** The amounts shown in the Project Budget should match the TIP, Capital Improvement Plan or other documents provided to demonstrate evidence of public support.

 SS4A-FY25-Plan...

 Add file

Source of cost estimates \*

**INSTRUCTIONS:** If "Other" is selected, identify the **source and date** of the cost estimate.

- ☐ Developed by the Applicant within the last 6 months
- ☒ Developed by the Applicant more than 6 months ago
- ☐ Developed by an engineering consultant within the last 6 months
- ☐ Developed by an engineering consultant more than 6 months ago
- ☐ Other:  
\*\*\*\*\*

Project Development Administration fees \*

**INSTRUCTIONS:** If applying for DOES or Match for a federal grant that will fund any portion of design, indicate if the Project Budget includes *initial* ADOT Project Development (PDA) fees of \$50,000. If non-infrastructure or no design work is contemplated, enter "Not applicable".

**NOTE regarding PDA fees:** ADOT will generally administer DOES projects (unless otherwise determined) and PDA fees will apply. *Initial* PDA fees of \$50,000 are eligible for AZ SMART funding **only if they are included in the Project Budget** submitted with the AZ SMART application. ADOT may recommend a different initial amount during the Courtesy Technical Review. Any initial amount is an estimate only and additional PDA fees may be required. 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

### Project's long-term impact \*

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

- **Infrastructure Projects** - Identify 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.

To implement long term improvement, this study will begin by testing of the effectiveness of the safety strategies identified in the study through the deployment of demonstration activities. Though demonstration activities are "quick-build", temporary improvements, we'll be able to see through data-based confirmation the strategies that are worthy of permanent implementation. Should the traffic mitigation and safety enhancing strategies prove successful improvements, CYMPO or the Town of Chino Valley will apply for HSIP funds, or to the SS4A Grant program to receive implementation funds to permanently make these improvements. Because CYMPO's boundary encompasses four municipalities and Yavapai County, the Safety Study completed in 2023 provided a broad overview of safety deficiencies, but lacked the in- depth data collection of State Route 89 and surrounding local streets of the Town of Chino Valley that we believe can be improved to the benefit of the region.

### AZ SMART Request

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

**NOTE:** AZ SMART funding requests must be documented and identified in the Project Budget submitted with this Application.

### GDS \$ requested

**INSTRUCTIONS:** 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. Enter in whole dollars (for example, 250000). Skip if not requesting GDS.

**NOTE:** This Eligible Use is limited to Projects located in counties with population under 100,000 and municipalities with population under 10,000. Enter in whole dollars (for example, 250000).

### GDS \$ purpose

**INSTRUCTIONS:** Identify if the requested GDS funding will be used to reimburse prior GDS expenditures for this Project or to fund development/submission of a future Federal Grant application. Skip if not requesting GDS.

**NOTE:** Eligible Expenditures for GDS are those incurred after September 14, 2024. If awarded GDS funds, Applicant will be required to submit invoices and proof of payment for reimbursement.

- ☐ Reimburse prior GDS expenditures for a Federal Grant application for this Project.
- ☐ Develop/submit a future Federal Grant application for this Project.

### Future DOES \$ requested

**INSTRUCTIONS:** Enter amount requested for **FUTURE** Design and Other Engineering Services (DOES) costs. The amount must be documented and identified in the Project Budget submitted with the Application. Enter in whole dollars (for example, 250000). Skip if not requesting DOES.

**NOTE regarding PDA fees:** ADOT will generally administer DOES projects (unless otherwise determined) and PDA fees will apply. *Initial* PDA fees of \$50,000 are eligible for DOES **only if included in the Project Budget** submitted with the AZ SMART application. ADOT may recommend a different initial amount during the Courtesy Technical Review. Any initial amount is an estimate only and additional PDA fees may be required. 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.

### DOES reimbursement \$ requested

**INSTRUCTIONS:** Enter amount requested to **REIMBURSE PRIOR** eligible DOES expenditures which:

- 1) were 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, 250000). Skip if not requesting DOES.

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

#### DOES solicitation (reimbursements only)

**INSTRUCTIONS:** If requesting reimbursement of prior DOES expenditures for this Project, upload the solicitation under which the expenditures were procured. Limited to a single PDF up to 10 MB. Skip if not requesting DOES reimbursement.

**NOTE:** Expenditures from solicitations which do not meet Federal Standards as defined in the [RFGAA](#) are not eligible for reimbursement.

 Add file

#### Match \$ requested

**INSTRUCTIONS:** Enter amount requested for Match for expenditures that meet Federal Standards as defined in the [RFGAA](#). Enter in whole dollars (for example, 250000). Skip if not requesting Match.

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

125000

#### Project financial viability \*

**INSTRUCTIONS:** Indicated if the Project will be able to proceed or can be scaled back if awarded less AZ SMART Funds than requested.

**NOTE:** The State Transportation Board may modify award amounts based on limited funding in a Funding Category. In such cases, the Applicant will be required to provide the remaining funding for the project and will still be required to submit a federal grant application within 2 years of the Date of Award.

- ☒ Yes, Project can proceed
- ☐ Yes, but must be scaled back
- ☐ No, Project cannot proceed

#### Other Project Funding

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.

Applicant's own funds \*

**INSTRUCTIONS:** Enter amount of cash monies provided by the Applicant from its own funds which will *supplement* (not supplant) the AZ SMART request. **DO NOT** include the amount requested from AZ SMART, match on federal formula funds, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, partner or private contributions or any other sources. Enter in whole dollars (for example, 250000). Enter 0 if none.

**NOTE:** This question is worth up to 3 points in the Priority Criteria - see the [RFGAA](#) for further information. The amount entered here must be documented in both the Project Budget and the approved governing body resolution submitted with the Application, and will be invoiced to the applicant if ADOT is administering the Project.

0

Federal formula funds \*

**INSTRUCTIONS:** Indicate if any federal formula funds are programmed for the Project. Federal formula funds include but are not limited to Surface Transportation Block Grant Program (STBGP), Highway Safety Improvement Program (HSIP), Transportation Alternatives (TA), Off System Bridge (OSB), Transit (5310, 5311, etc.) and other annual formula funding.

- If no federal formula funding is programmed, check box #1.
- If federal formula funding is programmed, **check box #2 AND the Other box**. On the Other line, enter the year, type of funds, and the amount of both the formula funding and required match programmed (in whole numbers and separated by commas). **Example response: 2027, TA, 94300, 5700**
- **DO NOT include** the AZ SMART request, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, Applicant's own funds or any other sources.

☒ 1. No federal formula funds

☐ 2. Federal formula funds are programmed (enter info on Other line)

☐ Other: \_\_\_\_\_

### Congressionally Directed Spending (CDS) \*

**INSTRUCTIONS:** Indicate if Congressionally Directed Spending has been requested from a member of Congress for this Project.

- If no CDS has been requested, check box #1.
- If CDS has been *requested but not awarded*, **check box #2 AND the Other box**. On the Other line, enter the year and the amount of both the CDS and required match (generally 5.7% *on top of the CDS amount requested*), in whole numbers and separated by commas. **Example response: 2024, 94300, 5700**
- If CDS has been *awarded*, **check box #3 AND the Other box**. On the Other line, enter the year and the amount of both the CDS and required match (generally 5.7% *on top of the CDS amount requested*), in whole numbers and separated by commas. **Example response: 2026, 1000000, 57000**
- **DO NOT include** the formula federal aid, the AZ SMART request, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, Applicant's own funds or any other sources.

**NOTE:** Most CDS awards require a match of 5.7%.

- ☒ 1. No CDS
- ☐ 2. CDS has been requested (enter info on Other line)
- ☐ 3. CDS has been awarded (enter info on Other line)
- ☐ Other:

### Legislative Appropriation (Leg Approp) \*

**INSTRUCTIONS:** Indicate if an appropriation has been requested from the Arizona Legislature for this Project.

- If no Leg Approp has been requested, check box #1.
- If a Leg Approp has been *requested but not awarded*, **check box #2 AND the Other box**. On the Other line, enter the year and the amount in whole numbers and separated by commas. **Example response: 2027, 250000**
- If a Leg Approp has been *awarded*, **check box #3 AND the Other box**. On the Other line, enter the year and the amount in whole numbers and separated by commas. **Example response: 2027, 500000**
- **DO NOT include** the formula federal aid, the AZ SMART request, Congressionally Directed Spending, the Federal Grant, Applicant's own funds or any other sources.

- ☒ 1. No Leg Approp
- ☐ 2. Leg Approp has been requested (enter info on Other line)
- ☐ 3. Leg Approp has been awarded (enter info on Other line)
- ☐ Other:

### Other funding \*

**INSTRUCTIONS:** Indicate if any other funding not already identified has been committed for this Project.

- If no other funding is committed to the Project, check box #1.
- If any other type of funding has already been committed, **check box #2 AND the Other box**. On the Other line, enter the source/entity providing the funding, the year of the funding (if applicable). Use whole numbers and separated with commas. **Example response: XYZ Developer, 2026, 250000**
- Do not include the AZ SMART request, CDS, Legislative Appropriations, federal aid formula funds or match, the Federal Grant, Applicant's own funds or any other sources.

- ☒ 1. No other funds committed
- ☐ 2. Other funds are committed (enter info on Other line)
- ☐ Other: \_\_\_\_\_

### Federal Discretionary Grant

**NOTE:** All AZ SMART applications must be associated with a federal discretionary grant administered by a 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 discretionary grant within 2 years of the Date of Award of the DOES funding.



Federal Grant pursued \*

**INSTRUCTIONS:** Identify the Federal Discretionary Grant the Applicant has submitted or will submit for this Project. Select one grant only. If the desired grant is not listed below, check the Other box and enter the name of the grant and the applicable federal agency.

**NOTE:** The list below reflects the most common federal discretionary grants funding surface transportation but does not include all which may be eligible for AZ SMART. Applicants are solely responsible for identifying appropriate federal grants for the Project and may wish to consult the US Department of Transportation's [Discretionary Grants Dashboard](#).

- ☐ Bridge Investment Program
- ☐ Defense Community Infrastructure Pilot
- ☐ INFRA (Nationally Significant Freight and Highway Projects)
- ☐ RAISE (Local and Regional Project Assistance)
- ☐ MEGA (National Infrastructure Project Assistance)
- ☐ National Culvert Removal, Replacement and Restoration
- ☐ PROTECT
- ☐ Railroad Crossing Elimination Program
- ☐ Reconnecting Communities Pilot Program
- ☐ RURAL (Rural Surface Transportation Grant Program)
- ☒ Safe Streets For all
- ☐ Transit Buses and Bus Facilities Program
- ☐ Other:

### Federal Grant application phase(s) \*

**INSTRUCTIONS:** Indicate the Project phase(s) for which funding will be/has been requested in the Federal Grant application. Check all that apply. If selecting "Other," please identify the phase.

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

- ☐ Design
- ☐ Right of Way Acquisition
- ☐ Utilities
- ☐ Construction
- ☒ Other: Study and demonstration activities

### Federal grant application status \*

**INSTRUCTIONS:** Identify the status of the Federal Grant application. Select only one.

- If the Federal Grant has **already been awarded**, check box #1 AND the Other box. On the Other line, enter the year and amount awarded, in whole numbers and separated with commas. **Example response: 2024, 16250000**
- If an application has been submitted but **not yet awarded**, check box #2 AND Other box. On the Other line, enter the year submitted and amount requested. **Example response: 2024, 16250000**
- In an application has not yet been submitted, select either box #3 or #4 as applicable.

- ☐ #1 Federal Grant has been awarded (enter info on Other line)
- ☒ #2 Application submitted but not yet awarded (enter info on Other line)
- ☐ #3 Application will be submitted within next 6 months.
- ☐ #4 Application will be submitted in more than 6 months
- ☒ Other: 2025, 500000

## Intended Project Administration \*

**INSTRUCTIONS:** Indicate how the Applicant intends to administer the Project if awarded a Federal Discretionary Grant. Select only one.

**NOTE regarding Direct Recipient and self-administered projects:** ADOT PDA fees *generally* do not apply to Direct Recipient and self-administered Projects as ADOT may have little or no involvement beyond an AZ SMART award. Instead, Direct Recipient and self-administered Project sponsors will be solely responsible for all aspects of delivering a federal aid project, including but not limited to:

- Working directly with the federal awarding agency to obligate funds, obtain necessary clearances, and handle all design/construction administration, reporting and compliance related to the Federal Grant such as Title VI, disadvantaged business entities, and other federal requirements.
- Preparing bid documents and procuring all consultants and contractors under solicitations which meet Federal Standards.
- 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 a month or more.
- If ADOT administration is later requested by a Direct Recipient or self-administered Project sponsor, project development and/or construction administration fees will apply.

☒ Direct Recipient if allowed in NOFO

☐ ADOT administration

## Other Required or Supplementary Information and Documents

### Confidential Information

**INSTRUCTIONS:** Confidential information generally consists of trade secrets or other proprietary information.

- If Application contains no confidential data, information or documents, check box #1.
- If Application contains any confidential data, information or documents, **check box #2 and the Other box.** On the Other line, clearly identify the document, relevant page number(s) and the specific confidential data or information.

**NOTE:** Any documents containing confidential data or information are to be clearly marked with CONFIDENTIAL in capital letters.

☒ #1 No confidential information


☐ #2 Application contains confidential information (identify on Other line)

☐ Other:

Signed Offer and Acceptance form \*

**INSTRUCTIONS:** Upload Offer and Acceptance form *signed by the Authorized Representative*. Limited to a single PDF up to 1 MB.

**NOTE:** The signature must be either signed by hand or through an electronic platform such as DocuSign. A form signed by anyone other than the Authorized Representative identified in this application or which contain a typed signature will not be accepted.

 IX Offer and Acc...

 Add file

Letter of Support #1

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.


 Chino Valley LOS...

 Add file

Letter of Support #2

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.


 Letter of Support...

 Add file

Letter of Support #3

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.


 Letter of Support...

 Add file

#### Letter of Support #4

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.


 Letter of Support...

 Add file

#### Letter of Support #5

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.

 Letter of Support...

 Add file

Thank you for your submission.

This form was created inside of State of Arizona.

Google Forms



## **RESOLUTION NO. 2025-01**

A RESOLUTION OF THE EXECUTIVE BOARD OF CENTRAL YAVAPAI METROPOLITAN PLANNING ORGANIZATION AUTHORIZING AN APPLICATION TO THE ARIZONA SMART FUND FOR A GRANT FOR THE DEVELOPMENT OF A SUPPLEMENTAL SAFETY ACTION PLAN AND DEMONSTRATION ACTIVITIES FOR CHINO VALLEY'S SAFE STREETS AND ROADS FOR ALL APPLICATION, 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 Request for Grant Applications and Agreement (RFGAA);

WHEREAS, the Central Yavapai Metropolitan Planning Organization has determined that it will apply to AZ SMART for match for the development of Chino Valley's Supplemental Safety Action Plan and Demonstration Activities, called, "Safe Roads, Safe Routes- Strong Chino! ("Project");

WHEREAS, the Central Yavapai Metropolitan Planning Organization 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 EXECUTIVE BOARD OF CENTRAL YAVAPAI METROPOLITAN PLANNING ORGANIZATION, AS FOLLOWS:

Section 1: That the Central Yavapai Metropolitan Planning Organization's Project described above is in the best interests of the residents of the Town of Chino Valley in which the Project is or will be located.

Section 2: That the Central Yavapai Metropolitan Planning Organization requests \$125,000 for Match from the AZ SMART Fund.

Section 3: That \$125,000 of cash monies of the Town of Chino Valley are committed to the Project.

Section 5: That the Central Yavapai Metropolitan Planning Organization is authorized to submit and sign the RFGAA.

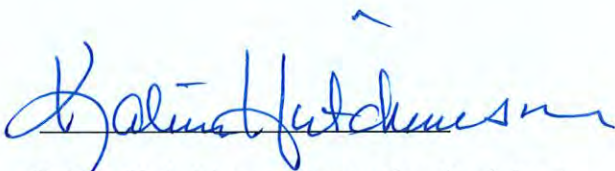
PASSED AND ADOPTED by the Executive Board of the Central Yavapai Metropolitan Planning Organization, this 26<sup>th</sup> day of June, 2025.

APPROVED:

A handwritten signature in blue ink, appearing to read 'Tom Armstrong', written over a horizontal line.

Tom Armstrong, Chair  
CYMPO

ATTEST:

A handwritten signature in blue ink, appearing to read 'Kaline Hutchinson', written over a horizontal line.

Kaline Hutchinson, Executive Assistant  
CYMPO





## Central Yavapai Metropolitan Planning Organization

1971 Commerce Center Circle, Ste. E, Prescott, AZ 86301  
Phone: 928-442-5730 · Fax: 928-442-5736 · [www.cympo.org](http://www.cympo.org)

### Board Members

June 25<sup>th</sup>, 2025

**Tom Armstrong**  
Vice Mayor,  
Town of Chino  
Valley

U.S. Department of Transportation  
Federal Highway Administration  
1200 New Jersey Avenue, SE  
Washington, DC 20590

**Kell Palguta**  
Mayor, Town of  
Prescott Valley

**Subject: Letter of Approval for – CYMPO’s Safe Streets and Roads for All (SS4A)**

**Grant Application – Safe Roads, Safe Routes- Strong Chino!**

**Chris Kuknyo**  
District 4 Supervisor,  
Yavapai County

Dear AZ SMART Grant Review Committee:

**Matthew Fenn**  
Mayor, Town of  
Dewey-Humboldt

On behalf of the Central Yavapai Metropolitan Planning Organization (CYMPO), I am pleased to offer this letter of approval for the application titled Safe Roads, Safe Routes-Stong Chino!, an application to the Arizona Department of Transportation’s AZ SMART grant program. This proposal seeks funding to supply the Match required in conjunction for CYMPO’s Safe Streets and Roads for All (SS4A) Supplemental Planning and Demonstration Activities Grant. This initiative to actively seek improvements for the community through the SS4A will further develop a safety-focused transportation strategy centered around State Route 89 and surrounding neighborhoods, with a particular emphasis on improved safety near the four school campuses within the town.

**Phil Goode**  
Mayor, City of  
Prescott

**Sam Elters**  
ADOT District 6  
Representative

CYMPO serves as the regional transportation planning entity for Central Yavapai County, including Chino Valley. Our Northern Arizona Regional Transportation Safety Plan (2023) has identified State Route 89 in Chino Valley as a corridor with a significant crash history and demonstrated safety concerns. The Town’s proposed supplemental planning effort represents a critical next step in addressing these concerns, aligning closely with CYMPO’s regional priorities for data-driven, and community-informed safety planning. This application to AZ SMART to reimburse the match funds for this project will provide a critical piece of the puzzle for improving the infrastructure of the Town of Chino Valley.

**Vincent Gallegos**  
Executive Director

In addition to refining the Town’s safety action plan, the proposal to SS4A includes targeted demonstration activities around the each of Chino Valley’s public schools to test effective interventions in real time – an approach that exemplifies innovation, collaboration, and urgency in protecting the



community's most vulnerable road users, including children, families, and seniors.

CYMPO fully supports this application and the Town's commitment to implementing proactive, proven strategies that will reduce traffic-related fatalities and serious injuries. Should this application be selected for funding, CYMPO stands ready to facilitate coordination and regional integration of the outcomes.

Thank you for your consideration of this important proposal that will enhance safety and quality of life for Chino Valley residents and visitors alike.

Sincerely,

Signed by:

A handwritten signature in black ink that reads "Vincent Gallegos". The signature is written in a cursive style with a large initial 'V'.

0654648101EC40A...

Vincent Gallegos

Executive Director

Central Yavapai Metropolitan Planning Organization



Key:  
 Schools with Demonstration Activities are  
 Marked in Blue  
 State Route 89 is Marked in Green  
 The Supplemental Safety Action Plan will study  
 State Route 89 and focus on the School  
 Zones, Local Roads including: S Reed Road,  
 E Perkinsville Road, Outer Loop Road, W Road  
 5N, to N Old Hwy 89

## SS4A Planning and Demonstration Grant Application - Supplemental Estimated Budget

This budget template should be submitted with a Planning and Demonstration Grant application. This template is structured based on Table 3 of the FY25 NOFO and illustrates the appropriate level of detail for project-level budget estimation.

Please note that this form is set up to calculate project costs from any sub-activities and to calculate subtotals and totals. Please only enter information into white cells; the gray shaded cells are calculated based on the inputs to the white cells. If you add or remove rows to meet your project needs, check that these calculations are correct before submitting.

**Note:** The "Other Federal Funds" column listed below may include funds directly received from a Federal agency or funds received through a pass through agency (e.g., state governmental agency) that originated as federal funds.

Supplemental Estimated Budget				
Itemized Estimated Costs to Develop or Update an Action Plan (if applicable)				
Activities	SS4A Federal Funding Request	SS4A Non-Federal Match	Total SS4A Project Cost	Other Federal Funds (if applicable)
<b>New or Updated Action Plan</b>	\$ -	\$ -	\$ -	\$ -
<i>Component</i>	\$ -	\$ -	\$ -	\$ -
<i>Component</i>	\$ -	\$ -	\$ -	\$ -
<i>Component</i>	\$ -	\$ -	\$ -	\$ -
<b>Subtotal Budget for New or Updated Action Plan</b>	\$ -	\$ -	\$ -	\$ -
Itemized Estimated Costs of Supplemental Planning Activities (if applicable)				
Activities	SS4A Federal Funding Request	SS4A Non-Federal Match	Total SS4A Project Cost	Other Federal Funds (if applicable)
<b>Supplemental Planning Activity #1</b>	\$ 300,000.00	\$ 75,000.00	\$ 375,000.00	\$ -
<i>Supplemental Safety Action Plan</i>	\$ 300,000.00	\$ 75,000.00	\$ 375,000.00	\$ -
<i>Component</i>	\$ -	\$ -	\$ -	\$ -
<i>Component</i>	\$ -	\$ -	\$ -	\$ -
<b>Supplemental Planning Activity #2</b>	\$ -	\$ -	\$ -	\$ -
<i>Component</i>	\$ -	\$ -	\$ -	\$ -
<i>Component</i>	\$ -	\$ -	\$ -	\$ -
<i>Component</i>	\$ -	\$ -	\$ -	\$ -

<b>Subtotal Budget for Supplemental Planning Activities</b>	<b>\$ 300,000.00</b>	<b>\$ 75,000.00</b>	<b>\$ 375,000.00</b>	<b>\$ -</b>
<b>Itemized Estimated Costs of Demonstration and Pilot Activities (if applicable)</b>				
	<b>SS4A Federal Funding Request</b>	<b>SS4A Non-Federal Match</b>	<b>Total SS4A Project Cost</b>	<b>Other Federal Funds (if applicable)</b>
<b>Activities</b>				
<b>Demonstration/Pilot Activity #1- Updated Signage</b>	<b>\$ 44,800.00</b>	<b>\$ 11,200.00</b>	<b>\$ 56,000.00</b>	<b>\$ -</b>
<i>Wildlife Crossing Warning Signage</i>	<i>\$ 2,800.00</i>	<i>\$ 700.00</i>	<i>\$ 3,500.00</i>	<i>\$ -</i>
<i>Portable Digital Speed Feedback Signs</i>	<i>\$ 42,000.00</i>	<i>\$ 10,500.00</i>	<i>\$ 52,500.00</i>	<i>\$ -</i>
<i>Component</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ -</i>
<b>Demonstration/Pilot Activity #2- Safe Routes to Schools- 3 School Locations. Potential Activities May Include (Based from the Supplemental Action Plan)</b>	<b>\$ 155,200.00</b>	<b>\$ 38,800.00</b>	<b>\$ 194,000.00</b>	<b>\$ -</b>
<i>Temporary Curb Extensions &amp; Pedestrian Refuge Islands around CVPUSD</i>			<i>\$ -</i>	<i>\$ -</i>
<i>High-Visibilty Crosswalk Enhancements with Rectangular Rapid-Flashing Beacons</i>			<i>\$ -</i>	<i>\$ -</i>
<i>Delineator Posts to Reduce Vehicle Speed</i>			<i>\$ -</i>	<i>\$ -</i>
<b>Subtotal Budget for Demonstration and Pilot Activities</b>	<b>\$ 200,000.00</b>	<b>\$ 50,000.00</b>	<b>\$ 250,000.00</b>	<b>\$ -</b>
<b>Total Budget for Planning and Demonstration Activities</b>	<b>\$ 500,000.00</b>	<b>\$ 125,000.00</b>	<b>\$ 625,000.00</b>	<b>\$ -</b>

# 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 \*

kenichi.maruyama@navajocountyaz.gov

## Applicant Information

Name of Applicant \*

**INSTRUCTIONS:** 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.

Navajo County




**Applicant type \***

**INSTRUCTIONS:** Select only one. "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 Notice of Funding Opportunity (NOFO) or federal statute as an eligible applicant for the Federal Grant identified in this application.

- ☐ Municipality
- ☒ County
- ☐ Tribal Nation
- ☐ Metropolitan Planning Organization (MPO)
- ☐ Other Political Subdivision
- ☐ Non-governmental entity, including Councils of Governments (COG)
- ☐ Other: \_\_\_\_\_

**Applicable COG/MPO \***

**INSTRUCTIONS:** Select the COG/MPO in which the Project is located. This will be the same COG/MPO providing the required letter of approval. If Project crosses COG/MPO boundaries, select the one in which the greatest percentage of the Project is located.  Dropdown

Northern Arizona Council of Governments (NACOG) ▼

**Previous Federal Discretionary Grant awards \***

**INSTRUCTIONS:** Identify the grant(s), year and amount(s) awarded, and the applicable project(s) below or enter "NA." **DO NOT** list formula federal aid such as Surface Transportation Block Grant (STBGP), Highway Safety Improvement Program (HSIP), Transportation Alternatives (TA), etc. or Congressionally Directed Spending (federal earmarks). Limited to 500 characters, including punctuation and spaces. **Example response:** RAISE, 2023, \$12.6 mil, Main Street from Pine St to Willow Rd

RAISE, 2023, \$261,000, SR 260 So Navajo Co Regional Multimodal Planning Study

### Formula federal aid projects \*

**INSTRUCTIONS:** Formula federal aid include Surface Transportation Block Grant (STBGP), Highway Safety Improvement Program (HSIP), Transportation Alternatives (TA), etc. Please identify the type of funding, year and amount(s) received, and the applicable project(s) below or enter "NA." **DO NOT** list Congressionally Directed Spending (federal earmarks) or Federal Grants. Limited to 500 characters, including punctuation and spaces. **Example response:** HSIP, 2024, \$320K, Main Street from Pine St to Willow Rd

HSIP, FY 24 (design) and 25 (construction), \$973,966 total, Bourdon Ranch and Roundup Drive Left turn lane  
TA, FY 24, \$836,215, Joseph City Sidewalk improvements (construction)

### Applicant financial statements for last 3 fiscal years. \*

**INSTRUCTIONS:** Enter links to the financial statements. If not online, email [azsmart@azdot.gov](mailto:azsmart@azdot.gov) for further instruction. Data from the financial statements will be used to calculation the Quick Ratio for Applicants requesting approval to self-administer design or 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.

FY 2022 through 2024 are available at <https://www.navajocountyaz.gov/Archive.aspx?AMID=37>

### Legal organizing documents (non-governmental entities only)

**INSTRUCTIONS:** Upload the entity's legal organizing documents such as Articles of Incorporation. Limited to a single PDF up to 10 MB. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

 Add file

### IRS Determination Letter (nonprofits only)

**INSTRUCTIONS:** If a non-profit, upload the IRS Determination Letter. Limited to a single PDF up to 10 MB. 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 \*

**INSTRUCTIONS:** This individual is the person authorized by the Applicant governing body to sign the Offer in this RFGAA and commit the Applicant to a contractual relationship. The Authorized Representative must have legal authority to sign binding contracts, including the [Request for Grant Application and Agreement](#), on behalf of the Applicant.

Jason Whiting, Chairman BOS

Authorized Representative 10-digit office phone number \*

**INSTRUCTIONS:** Please include the extension, if any.

928-524-4000

Authorized Representative work address \*

Navajo Co Govt Complex, 100 E Code Talkers Dr, Hwy 77, Holbrook, AZ 86025

Authorized Representative email address \*

D3supervisor@navajocountyaz.gov

Authorized Representative Certification \*

**INSTRUCTIONS:** The Authorized Representative is required to certify he/she has read and understands both the [RFGAA](#) and the [Questions and Answers page](#) on the AZ SMART website, which 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.

 Dropdown

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





**Applicant's Project Administration Contact Name and Title \***

**INSTRUCTIONS:** This is the individual who will work with ADOT on the study, design, or construction of the Project identified in this application.

Will Flake, County Engineer

**Applicant Project Administration Contact 10-digit office phone number \***

**INSTRUCTIONS:** Please include the extension, if any.

928-524-4100

**Applicant Project Administration Contact work address \***

100 W Public Works Dr, Holbrook, AZ 86025

**Applicant Project Administration Contact email address \***

william.flake@navajocountyaz.gov

**Applicant's Agreement Administration Contact Name and Title \***

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

Will Flake, County Engineer

**Applicant Agreement Administration Contact 10-digit office phone number \***

**INSTRUCTIONS:** Please include the extension, if any.

928-524-4100

**Applicant Agreement Administration Contact work address \***

100 W Public Works Dr, Holbrook, AZ 86025

Applicant Agreement Administration Contact email address \*

william.flake@navajocountyaz.gov

Applicant's Financial Administration Contact Name and Title \*

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

Ken Maruyama

Applicant Financial Administration Contact 10-digit office phone number \*

**INSTRUCTIONS:** Please include the extension, if any.

928-524-4323

Applicant Financial Administration Contact work address \*

Navajo Co Govt Complex, 100 E Code Talkers Dr, Hwy 77, Holbrook, AZ 86025

Applicant Financial Administration Contact email address \*

kenichi.maruyama@navajocountyaz.gov

Applicant's Consultant Contact Name, Company and Title (if AZ SMART application is being prepared by a consultant). Skip if not applicable.

Applicant Consultant Contact 10-digit office phone number. Skip if not applicable.

**INSTRUCTIONS:** Please include the extension, if any.

Applicant Consultant Contact work address. Skip if not applicable.

Applicant Consultant Contact email address. Skip if not applicable.

Project Details

Project Name \*

**INSTRUCTIONS:** Enter the name of street, route, area, etc. with beginning and ending termini or other limits. Limited to 250 characters, including spaces and punctuation. Please follow the FHWA Project Naming Guidelines included in the [RFGAA](#). **DO NOT include** any other information such as scope, explanation, beneits, etc.

Heber Sidewalk and Bicycle Path Improvements

Functional Classification of street/route \*

**INSTRUCTIONS:** For road or bridge Projects, select the Functional Classification of street or route. Select "NA" for other projects. View the [ADOT Functional Classification](#) map.

 Dropdown

Local 

### Project Type \*

**INSTRUCTIONS:** Select one only. If the desired project type is not listed, select Other and provide a BRIEF description of no more than 25 characters, including spaces and punctuation.

**NOTE REGARDING MULTIMODAL PROJECTS:** AZ SMART may only fund road, bridge, transit or rail components of a Multimodal project. The rest of this AZ SMART 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 Funding Category \*


**INSTRUCTIONS:** Select one only. If Project crosses a city or county boundary, select the Funding Category in which the greatest percentage of the Project is located.

 Dropdown

County over 100K population 

### Project Map \*

**INSTRUCTIONS:** Upload a map clearly identifying Project location or study area (PDF format only). Limited to a single PDF up to 10 MB.

 SS4A Map\_Navaj...

 Add file

### Required COG/MPO approval letter \*

**INSTRUCTIONS:** Upload the required letter from the COG/MPO in which the largest share of the project is located. The letter must be on COG/MPO letterhead, indicate *approval* of the project and be signed and dated. Limited to a single PDF up to 1MB.

 Letter of Approval\_NC AZ SMART match.pdf

 Add file

### Evidence of Public Support \*


**INSTRUCTIONS:** Identify the document which include the Project - select only one. TIPs, CIPs and General Plans must be *approved*, not draft or pending approval. The Priority Criteria scores (15 points maximum) for each option are identified below.

 Dropdown

Currently approved Regional or Tribal Transportation Improvement Program OR the currently Approved ADOT 5-yr Program (15 points) ▼

### Link to Public Support document \*


**INSTRUCTIONS:** Provide a web link to the document evidencing public support for the Project *and identify the page number on which the project is listed*. If none, enter "NA" and email the document to [azsmart@azdot.gov](mailto:azsmart@azdot.gov). Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

 TIP- Project List.pdf

### Governing body resolution \*

**INSTRUCTIONS:** 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 MB maximum.

**NOTE:** A [Sample Resolution](#) is provided. Applicants may adapt the style of the resolution as desired. However, **all information identified in the Sample Resolution shall be addressed in the Applicant's resolution**, with the exception of the approval as to form, unless required or desired by the Applicant.

 Resolution 24-2025.pdf

 Add file

### Project Purpose \*

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

The purpose of this project is to encourage increased use of active and alternative modes of transportation by achieving the following goals: 1) make walking and biking to school safer and more appealing, 2) increase physical activity among students, 3) reduce traffic congestion, 4) improve overall community safety, and 5) ensure compliance with federal regulations.

### Project Need \*

**INSTRUCTIONS:** This is one of the most important elements of the application. **PROVIDE DATA** which documents the problem, such as crash data, average daily traffic, or other applicable statistics. Response should be as succinct and objective as possible. **DO NOT repeat** information provided in the Project Purpose or Scope. See FHWA's [Purpose, Need and Alternatives](#) for further information and guidance. Limited to 1000 characters, including punctuation and spaces.

Vehicle injury and fatality rates for people walking, bicycling, or in a car are disproportionately high in rural areas. By 2030, traffic demand within Heber-Overgaard would reach approximately 27,900 vehicles per day. ADOT Crash Data (2019-2023) reports 19 crashes: 57.9% (11) property damage only and 42.1% (8) possible injuries, suspected minor injuries or suspected serious injuries. Sidewalks were built on SR-260 as part of roadway improvement. However, many side roads to SR-260 do not provide sidewalk accessibility. In addition to increasing safety on streets and roads, the project will create safe environments for people walking and biking. They will reap both health and financial benefits. By promoting a healthy lifestyle among school children, their parents, and other residents, the project will contribute to reducing rates of obesity for children and adults in Heber, Arizona, a rural community and an Area of Persistent Poverty (APP).

### Safety Improvement Strategies \*

**INSTRUCTIONS:** What safety improvement strategies are incorporated into the Project? Please refer to 7. Recommended Strategies section of the [Strategic Highway Safety Plan](#) for lists of safety improvements. Check all that apply and identify the specific improvements on the last line. Safety improvements must also be identified in the Project Scope.

**NOTE:** This question is worth up to 15 points in the Priority Criteria. See the [RFGAA](#) for further information on points awarded for these options.

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



## Project Scope \*

**INSTRUCTIONS:** This is one of the most important elements of the application. Please identify the specific work elements to be undertaken, including safety improvements. **DO NOT repeat** information provided in the Project Purpose and Need. See the Application Instructions in the [RFGAA](#) for further information and guidance. Limited to 2000 characters, including punctuation and spaces.

The project will include adding a 4' minimum, 5' where possible, detached sidewalk on the east side of Parkway Street, from Highway 260 north to 2nd Avenue, and along the north side of 2nd Avenue/Mill Avenue between Parkway and Mustang Lane. Additional sidewalk will be added from Highway 260, just west of the Buckskin Wash crossing, down the west and north side of Parkview Road to Reidhead Street. It will then continue south on the west side of Reidhead Street to the southern boundary of the Capps Elementary School. The sidewalk will be 6" raised where possible, and flush with the existing ground when necessary to avoid driveway or drainage impacts. The project includes project administration, survey, a scoping memo, engineering design, environmental clearances, right-of-way (R/W) coordination, utility coordination, stakeholder coordination, Stage III (60%), IV (95%), and V (PS&E) submittals.

## Scoping Letter or Project Assessment \*

**INSTRUCTIONS:** Please upload the Scoping Letter, Project Assessment, or other technical documentation describing the Project. Limited to a single file of up to 100 MB.

 20250422\_AZFW...

 Add file

## Right of Way \*

**INSTRUCTIONS:** If the Project is:

- Completely contained in Applicant's Right of Way, check box #1.
- Involves any Right of Way owned by others, check box #2 AND the "Other" box. In the Other field, identify the owners, parcel numbers, status of approvals from each owner and any known issues.
- Non-infrastructure, check box #3.

**NOTE:** Applicants are responsible for identifying Right of Way ownership and issues before applying. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

- ☒ 1. Project is completely contained in Applicant's right of way
- ☐ 2. Project involves right of way owned by others (see Instructions)
- ☐ 3. Not applicable (non-infrastructure projects only)
- ☐ Other: \_\_\_\_\_

### Environmental and other impacts \*

**INSTRUCTIONS:** Briefly summarize the physical/natural environmental, socioeconomic and cultural impacts of the project. **DO NOT repeat** information provided under Project Purpose, Need, Scope, etc. Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

No cultural or biological resources were identified in design, which is currently almost 25% complete. The following information sources are being consulted in final design: the ADOT Portal, AZSITE, ASM Archaeological Records Office (ARO), National Register of Historic Places online database, and Bureau of Land Management General Land Office plat maps.

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### Railroad impacts \*

**INSTRUCTIONS:** If Project is located within 1/2 mile of a railroad, identify the railroad, area/crossing involved, anticipated impacts and the status of discussions, negotiations and clearances with the railroad company. If none, enter "None". Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

None

---

### Utility impacts \*

**INSTRUCTIONS:** If Project will impact a utility, identify the utility involved, anticipated impacts and the status of discussions, negotiations and clearances with the utility company. If none, enter "None". Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

None

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### Irrigation facility impacts \*

**INSTRUCTIONS:** If Project will impact an irrigation facility, identify the facility involved, anticipated impacts and the status of discussions, negotiations and clearances with the facility owner. If none, enter "None". Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

None

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### Project Schedule \*

**INSTRUCTIONS:** Check only one box in each row to indicate the current status of each phase. Planning, studies and on-infrastructure projects - check the boxes under Not Applicable for all rows.

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

### Expected construction FISCAL year \*

**INSTRUCTIONS:** Enter the FISCAL year in which construction is *reasonably expected to begin*. Consider time required to design the project, apply for a federal grant, federal agency processing and award notification and execution of a federal grant agreement. See section B.4.w. of the [Application Instructions](#) for a sample timeline. If non-infrastructure, enter "Not applicable".

**NOTE:** *Generally*, the expected construction fiscal year will also be the Year of Expenditure (YOE) for AZ SMART projects.

2027

### Construction cost estimate in YOE dollars \*

**INSTRUCTIONS:** On the *Itemized cost estimate tab* in the [AZ SMART Cost Estimate form](#), use the YOE calculator to escalate the current estimated cost of the project to the expected construction fiscal year identified in the previous question. Enter the YOE estimate below in whole numbers (for example, 250000). If non-infrastructure, enter "Not applicable".


**NOTE:** The YOE construction estimate should be the amount reflected in the TIP in the expected construction fiscal year.

\$1,075,000

### Project Budget \*

**INSTRUCTIONS:** This is one of the most important elements of the application. Thoroughly complete and upload the required ADOT Cost Estimate Tool showing the Project Budget. Non-infrastructure cost estimates may use another format but must be broken out by work component. **Lump sum budgets will not be accepted.** Limited to a single file of up to 10 MB. See the Application Instructions in the [RFGAA](#) for important information and guidance.

**NOTE:** DO NOT delete rows or columns, revise formulas or otherwise change the ADOT Cost Estimate Tool file.

 Heber Cost Esti...

 Add file

### Source of cost estimates \*

**INSTRUCTIONS:** If "Other" is selected, identify the source of the cost estimate.

- ☐ Developed by the Applicant
- ☐ Developed by an engineering consultant
- ☒ Other: Applicant and its engineering consultant collaborated on the estimate

### Project Development Administration fees \*

**INSTRUCTIONS:** Indicate if the Project Budget includes *initial* ADOT Project Development (PDA) fees, which apply to applications for DOES. PDA fees will also apply for Match awards for a federal grant that will fund any portion of design. If non-infrastructure or no design work is required, enter "Not applicable".

**NOTE regarding PDA fees:** *Initial* PDA fees of \$30,000 are eligible for AZ SMART funding **only if included in the Project Budget** submitted with the AZ SMART application. ADOT may recommend a different initial amount during the Courtesy Technical Review. Any initial amount is an estimate only and additional PDA fees may be required. 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

### Project's long-term impact \*

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

- **Infrastructure Projects** - Identify 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.

Maintenance costs for this facility are estimated at approximately \$10K per year, which will be funded from the County's public works budget.

### 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 be documented and identified in the Project Budget submitted with this Application.

### GDS \$ requested

**INSTRUCTIONS:** 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. Enter in whole dollars (for example, 250000). 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, 250000).

### GDS \$ purpose

**INSTRUCTIONS:** Identify if the requested GDS funding will be used to reimburse prior GDS expenditures for this Project or to fund development/submission of a future Federal Grant application. Skip if not requesting GDS.

**NOTE:** Eligible Expenditures for GDS are those incurred after September 14, 2024. If awarded GDS funds, Applicant will be required to submit invoices and proof of payment for reimbursement.

- ☐ Reimburse prior GDS expenditures for a Federal Grant application for this Project.
- ☐ Develop/submit a future Federal Grant application for this Project.

### Future DOES \$ requested

**INSTRUCTIONS:** Enter amount requested for **FUTURE** Design and Other Engineering Services (DOES) costs. The amount must be documented and identified in the Project Budget submitted with the Application. Enter in whole dollars (for example, 250000). Skip if not requesting DOES.

**NOTE regarding PDA fees:** Initial PDA fees of \$30,000 are eligible for DOES **only if included in the Project Budget** submitted with the AZ SMART application. ADOT may recommend a different initial amount during the Courtesy Technical Review. Any initial amount is an estimate only and additional PDA fees may be required. 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.

---

### DOES reimbursement \$ requested

**INSTRUCTIONS:** Enter amount requested to **REIMBURSE PRIOR** eligible DOES expenditures which:

- 1) were 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, 250000). Skip if not requesting DOES.

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

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### DOES solicitation (reimbursements only)

**INSTRUCTIONS:** If requesting reimbursement of prior DOES expenditures for this Project, upload the solicitation under which the expenditures were procured. Limited to a single PDF up to 10 MB. Skip if not requesting DOES reimbursement.

**NOTE:** Expenditures from solicitations which do not meet Federal Standards as defined in the [RFGAA](#) are not eligible for reimbursement.

 Add file

### Match \$ requested

**INSTRUCTIONS:** Enter amount requested for Match for expenditures that meet Federal Standards as defined in the [RFGAA](#). Enter in whole dollars (for example, 250000). Skip if not requesting Match.

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

215000

### Project financial viability \*

**INSTRUCTIONS:** Indicated If the Project will be able to proceed or can be scaled back if awarded less AZ SMART Funds than requested.

**NOTE:** The State Transportation Board may modify award amounts based on limited funding in a Funding Category. In such cases, the Applicant will be required to provide the remaining funding for the project and will still be required to submit a federal grant application within 2 years of the Date of Award.

- ☐ Yes, Project can proceed
- ☐ No, Project cannot proceed
- ☒ Yes, but must be scaled back

### Other Project Funding

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.

### Applicant's own funds \*

**INSTRUCTIONS:** Enter amount of cash monies provided by the Applicant from its own funds which will *supplement* the AZ SMART request. **DO NOT** include the AZ SMART request, match on federal formula funds, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, partner or private contributions or any other sources. Enter in whole dollars (for example, 250000). Enter 0 if none.

**NOTE:** This question is worth up to 3 points in the Priority Criteria - see the [RFGAA](#) for further information. The amount entered here must be documented in both the Project Budget and the approved governing body resolution submitted with the Application, and will be invoiced to the applicant if ADOT is administering the Project.

0



### Federal formula funds \*

**INSTRUCTIONS:** Indicate if any federal formula funds are programmed for the Project. Federal formula funds include but are not limited to Surface Transportation Block Grant Program (STBGP), Highway Safety Improvement Program (HSIP), Transportation Alternatives (TA), Off System Bridge (OSB), Transit (5310, 5311, etc.) and other annual formula funding.

- If no federal formula funding is programmed, check box #1.
- If federal formula funding is programmed, **check box #2 AND the Other box**. On the Other line, enter the year, type of funds, and the amount of both the formula funding and required match programmed (in whole numbers and separated by commas). **Example response: 2027, TA, 94700, 5300**
- **DO NOT include** the AZ SMART request, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, Applicant's own funds or any other sources.

- ☒ 1. No federal formula funds
- ☐ 2. Federal formula funds are programmed (enter info on Other line)

☒ Other: 0

### Congressionally Directed Spending (CDS) \*

**INSTRUCTIONS:** Indicate if Congressionally Directed Spending has been requested from a member of Congress for this Project.

- If no CDS has been requested, check box #1.
- If CDS has been *requested but not awarded*, **check box #2 AND the Other box**. On the Other line, enter the year and the amount of both the CDS and required match (generally 5.7% on top of the CDS amount requested), in whole numbers and separated by commas. **Example response: 2024, 94300, 5700**
- If CDS has been *awarded*, **check box #3 AND the Other box**. On the Other line, enter the year and the amount of both the CDS and required match (generally 5.7% on top of the CDS amount requested), in whole numbers and separated by commas. **Example response: 2026, 1000000, 57000**
- **DO NOT include** the formula federal aid, the AZ SMART request, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, Applicant's own funds or any other sources.

- ☒ 1. No CDS
- ☐ 2. CDS has been requested (enter info on Other line)
- ☐ 3. CDS has been awarded (enter info on Other line)

☒ Other: 0

### Legislative Appropriation (Leg Approp) \*

**INSTRUCTIONS:** Indicate if an appropriation has been requested from the Arizona Legislature for this Project.

- If no Leg Approp has been requested, check box #1.
- If a Leg Approp has been *requested but not awarded*, check box #2 AND the Other box. On the Other line, enter the year and the amount in whole numbers and separated by commas. **Example response: 2027, 250000**
- If a Leg Approp has been *awarded*, check box #3 AND the Other box. On the Other line, enter the year and the amount in whole numbers and separated by commas. **Example response: 2027, 500000**
- **DO NOT include** the formula federal aid, the AZ SMART request, Congressionally Directed Spending, the Federal Grant, Applicant's own funds or any other sources.

- ☒ 1. No Leg Approp
- ☐ 2. Leg Approp has been requested (enter info on Other line)
- ☐ 3. Leg Approp has been awarded (enter info on Other line)
- ☒ Other: 0

### Other funding \*

**INSTRUCTIONS:** Indicate if any other funding not already identified has been committed for this Project.

- If no other funding is committed to the Project, check box #1.
- If any other type of funding has already been committed, check box #2 AND the Other box. On the Other line, enter the source/entity providing the funding, the year of the funding (if applicable). Use whole numbers and separated with commas. **Example response: XYZ Developer, 2026, 250000**
- Do not include the AZ SMART request, CDS, Legislative Appropriations, federal aid formula funds or match, the Federal Grant, Applicant's own funds or any other sources.

- ☒ 1. No other funds committed
- ☐ 2. Other funds are committed (enter info on Other line)
- ☒ Other: 0

### Federal Discretionary Grant

**NOTE:** All AZ SMART applications must be associated with a federal discretionary grant administered by a 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 discretionary grant within 2 years of the Date of Award of the DOES funding.

Federal Grant pursued \*

**INSTRUCTIONS:** Identify the Federal Discretionary Grant the Applicant has submitted or will submit for this Project. Select one grant only. If the desired grant is not listed below, check the Other box and enter the name of the grant and the applicable federal agency.

**NOTE:** The list below reflects the most common federal discretionary grants funding surface transportation but does not include all which may be eligible for AZ SMART. Applicants are solely responsible for identifying appropriate federal grants for the Project and may wish to consult the US Department of Transportation's [Discretionary Grants Dashboard](#).

- ☐ Bridge Investment Program
- ☐ Defense Community Infrastructure Pilot
- ☐ RAISE (Local and Regional Project Assistance)
- ☐ National Culvert Removal, Replacement and Restoration
- ☐ MEGA (National Infrastructure Project Assistance)
- ☐ INFRA (Nationally Significant Freight and Highway Projects)
- ☐ PROTECT
- ☐ Railroad Crossing Elimination Program
- ☐ Reconnecting Communities Pilot Program
- ☐ RURAL (Rural Surface Transportation Grant Program)
- ☒ Safe Streets For all
- ☐ Transit Buses and Bus Facilities Program
- ☐ Other: \_\_\_\_\_



Federal Grant application phase(s) \*

**INSTRUCTIONS:** Indicate the Project phase(s) for which funding will be/has been requested in the Federal Grant application. Check all that apply. If selecting "Other," please identify the phase.

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

☐ Design

☐ Right of Way Acquisition

☐ Utilities

☒ Construction

☐ Other: \_\_\_\_\_

Federal grant application status \*

**INSTRUCTIONS:** Identify the status of the Federal Grant application. Select only one.

- If the Federal Grant has **already been awarded**, check box #1 AND the Other box. On the Other line, enter the year and amount awarded, in whole numbers and separated with commas. **Example response: 2024, 16250000**
- If an application has been submitted but **not yet awarded**, check box #2 AND Other box. On the Other line, enter the year submitted and amount requested. **Example response: 2024, 16250000**
- In an application has not yet been submitted, select either box #3 or #4 as applicable.

☐ #1 Federal Grant has been awarded (enter info on Other line)

☒ #2 Application submitted but not yet awarded (enter info on Other line)

☐ #3 Application will be submitted within next 6 months.

☐ #4 Application will be submitted in more than 6 months

☐ Other: \_\_\_\_\_

## Intended Project Administration \*

**INSTRUCTIONS:** Indicate how the Applicant intends to administer the Project if awarded a Federal Discretionary Grant. Select only one.

**NOTE regarding Direct Recipient and self-administered projects:** ADOT PDA fees *generally* do not apply to Direct Recipient and self-administered Projects as ADOT may have little or no involvement beyond an AZ SMART award. Instead, Direct Recipient and self-administered Project sponsors are solely responsible for all aspects of delivering a federal aid project, including but not limited to:

- Preparing bid documents and procuring all consultants and contractors under solicitations which meet Federal Standards.
- 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.
- Working directly with the federal awarding agency to obligate funds, secure necessary clearances, and handle all design/construction administration, reporting and compliance related to the Federal Grant such as Title VI, disadvantaged business entities, and other requirements.
- If ADOT administration is later requested by Direct Recipient or self-administered Project sponsors, project development and/or construction administration fees will apply.

☐ Direct Recipient if allowed in NOFO

☒ ADOT administration

**SS4A requires the County to be a Direct Recipient, but we would like to "hire" ADOT to build the project.**

## Other Required or Supplementary Information and Documents

### Confidential Information

**INSTRUCTIONS:** Confidential information generally consists of trade secrets or other proprietary information.

- If Application contains no confidential data, information or documents, check box #1.
- If Application contains any confidential data, information or documents, **check box #2 and the Other box.** On the Other line, clearly identify the document, relevant page number(s) and the specific confidential data or information.

**NOTE:** Any documents containing confidential data or information are to be clearly marked with CONFIDENTIAL in capital letters.

☒ #1 Application contains no confidential information

☐ #2 Application contains confidential information (explain on Other line)

☐ Other: \_\_\_\_\_

### Signed Offer and Acceptance form \*

**INSTRUCTIONS:** Upload Offer and Acceptance form *signed by the Authorized Representative*. Limited to a single PDF up to 1 MB.

**NOTE:** The signature must be either signed by hand or through an electronic platform such as DocuSign. Forms which are signed by anyone other than the Authorized Representative or which contain a typed signature will not be accepted.



10b. 1000360\_IX\_OFFER\_AND\_ACCEPTANCE.pdf



Add file

### Letter of Support #1

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.



Letters of Support\_NC AZ Smart match.pdf

### Letter of Support #2

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.



Letters of Support\_NC AZ Smart match 2.pdf

### Letter of Support #3

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.



Letters of Support\_NC AZ Smart match 3.pdf

#### Letter of Support #4

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.

 Add file

#### Letter of Support #5

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.

 Add file

Thank you for your submission.

This form was created inside of State of Arizona.

Google Forms





## **RESOLUTION 24-25**

**A RESOLUTION OF THE NAVAJO COUNTY BOARD OF SUPERVISORS AUTHORIZING AN APPLICATION TO THE ARIZONA SMART FUND FOR A GRANT FOR MATCH 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; and

**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; and

**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; and

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

**WHEREAS**, Navajo County has determined that it will apply to AZ SMART for match for developing sidewalks and bicycle paths to Capps Middle and Mogollon High Schools in Heber, Arizona ("Project"); and

**WHEREAS**, Navajo County desires to submit the Project for the federal discretionary grant identified in the RFGAA; and

**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 NAVAJO COUNTY BOARD OF SUPERVISORS AS FOLLOWS:**

Section 1: That the Navajo County Project described above is in the best interests of the residents of Navajo County, particularly Heber-Overgaard.

Section 2: That Navajo County requests \$215,000 for Match from the AZ SMART Fund.

Section 3: That \$0 of cash monies of Navajo County are committed to the Project.

Section 4: Not Applicable.

Section 5: That the Chairman of the Board is authorized to submit and sign the RFGAA.

Section 6: WHEREAS, the immediate operation of the provisions of this Resolution is necessary for the preservation of the public peace, health and safety, an emergency is hereby declared to exist, and this Resolution shall be in full force and effect from and after its passage by the Navajo County Board of Supervisors.

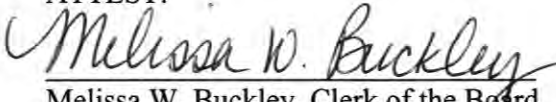
**PASSED, ADOPTED AND APPROVED** by the Navajo County Board of Supervisors on this 12<sup>th</sup> day of August, 2025.

**NAVAJO COUNTY BOARD OF SUPERVISORS**

By

  
Jason E. Whiting, Chairman of the Board

ATTEST:

  
Melissa W. Buckley, Clerk of the Board



Chris Fetzer  
Executive Director

July 31, 2025

AZ SMART Program  
Arizona Department of Transportation  
1655 W Jackson St  
Phoenix, AZ 85007

Re: A letter of support for Navajo County's AZ SMART grant application

Dear Review Committee,

On behalf of the Northern Arizona Council of Governments (NACOG), I approve Navajo County's AZ SMART grant application for match on the SS4A grant for the Heber Sidewalk & Bicycle Path Improvements project. The project area is located within Heber-Overgaard in Navajo County, Arizona. Navajo County has identified the project area as having need for safety improvement related to vulnerable road users and for the overall growth and safety of mobility in Heber-Overgaard, an effort supported by NACOG as the preferred method for improving alternative transportation safety issues in the area.

The project has been programmed in NACOG's Regional Transportation Safety Plan (RTSP) to meet SS4A project eligibility criteria. The project's design has been included in the NACOG FY2026 – 2029 Transportation Investment Plan (TIP) as an AZ SMART funded project. The project's construction will be added to the TIP as an "Illustrative" item.

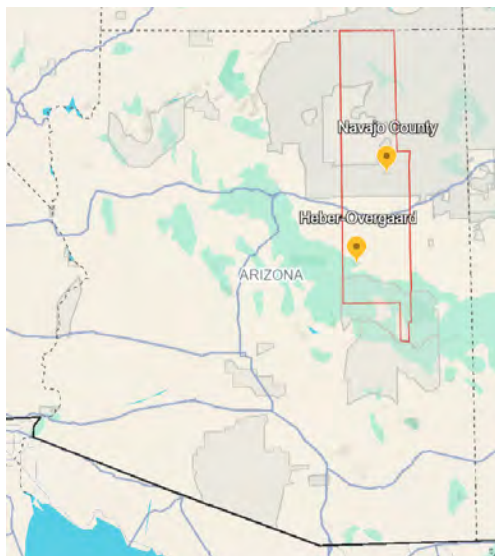
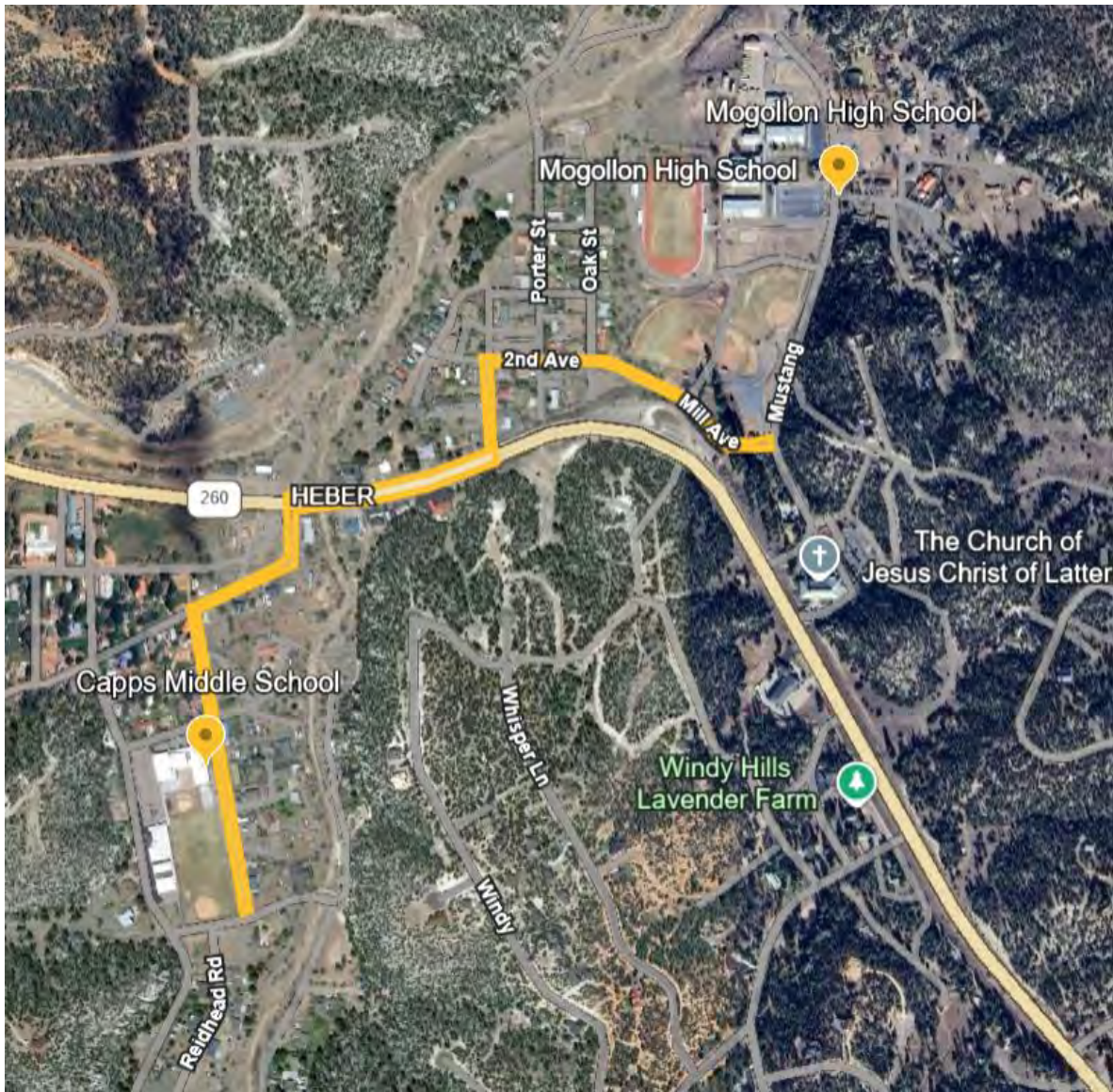
The project will take place along Reidhead Street, 2nd/Mill Avenue and other frequently walked and biked streets in the heart of Heber-Overgaard. While primarily being constructed to provide safe routes to school for students of Capps Middle and Mogollon High Schools, all local residents will benefit from the new off-street pathways, sidewalks and improved crosswalks, which will provide a free and safer way to exercise outdoors or to walk/bicycle to local destinations without having to navigate the streets with motor vehicles.

I want to thank you in advance for your consideration of this project. It is our hope that you will see the importance of this project in increasing the safety and community-wide access of vulnerable road users of all kinds, and will support full funding for the project.

Sincerely,

Chris Fetzer





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Safe Streets and Roads for All (SS4A) Implementation Grant  
Heber Sidewalk Improvement - Safe Routes to School (SRTS)  
Infrastructure Project

## Project Area & Vicinity Maps

(Heber-Overgaard)



*Navajo County, AZ*

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ARIZONA DEPARTMENT OF TRANSPORTATION  
T0585 03D: Capps Middle and Mogollon High Schools, r  
Project No:T0585 03D - Itemized Cost Estimate

Item No.	Item Description
2020025	REMOVAL OF CONCRETE SIDEWALKS, DRIVEWAYS AND SLABS
2030401	DRAINAGE EXCAVATION
2030900	BORROW
2020047	REMOVAL OF SIGNS
5010011	PIPE, CORRUGATED METAL, 24"
6080110	REMOVE AND REINSTALL SIGN
8080646	RESET FRAME AND COVER FOR VALVE BOX
9010001	MOBILIZATION
9020201	CONSTRUCT CHAIN LINK FENCE FROM SALVAGE
9080201	CONCRETE SIDEWALK (C-05.20)
9080287	CONCRETE SIDEWALK RAMP (C-05.30, TYPE C)
9240170	CONTRACTOR QUALITY CONTROL
9250001	CONSTRUCTION SURVEYING AND LAYOUT
	UNIDENTIFIED CONSTRUCTION ITEMS (30%)
	TOTAL CONSTRUCTION
	CONSTRUCTION ENGINEERING (20.0%)
	CONSTRUCTION CONTINGENCY (5.0%)
	POST DESIGN SERVICES (1.0%)
	PUBLIC INVOLVEMENT
	LABOR AND MATERIAL INFLATION (6%)

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Revised - 6/3/2025

Unit	Quantity	Unit Price	Amount
SQ.FT.	35	\$ 50.00	\$ 1750.00
CU.YD.	220	\$ 45.00	\$ 9900.00
CU.YD	650	\$ 65.00	\$ 42250.00
EACH	2	\$ 275.00	\$ 550.00
L.FT.	50	\$ 300.00	\$ 15000.00
EACH	1	\$ 10.00	\$ 10.00
EACH	2	\$ 1,250.00	\$ 2500.00
L.SUM	1	\$ 20,000.00	\$ 20000.00
L.FT.	10	\$ 75.00	\$ 750.00
SQ.FT.	17,516	\$ 19.00	\$ 332804.00
EACH	15	\$ 11,000.00	\$ 165000.00
L.SUM	1	\$ 12,000.00	\$ 12000.00
L.SUM	1	\$ 8,000.00	\$ 8000.00
SUBTOTAL			\$ 610,514.00
			\$ 183,154.20
			\$ 793,668.20
			\$ 158,733.64
			\$ 39,683.41
			\$ 7,936.68
			\$ 25,000.00
			\$ 47,620.09
	PROJECT TOTAL		\$ 1,072,642.02
Project's Total Construction Cost			\$ 1,075,000.00

# 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 \*

fvillegas@ympo.org

## Applicant Information

Name of Applicant \*

**INSTRUCTIONS:** 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.

YMPO


Applicant type \*

**INSTRUCTIONS:** Select only one. "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 Notice of Funding Opportunity (NOFO) or federal statute as an eligible applicant for the Federal Grant identified in this application.

- ☐ Municipality
- ☐ County
- ☐ Tribal Nation
- ☒ Metropolitan Planning Organization (MPO)
- ☐ Other Political Subdivision
- ☐ Non-governmental entity, including Councils of Governments (COG)
- ☐ Other:

Applicable COG/MPO \*

**INSTRUCTIONS:** Select the COG/MPO in which the Project is located. This will be the same COG/MPO providing the required letter of approval. If Project crosses COG/MPO boundaries, select the one in which the greatest percentage of the Project is located.

 Dropdown

Yuma Metropolitan Planning Organization (YMPO)



Federal Discretionary Grants awarded in last 2 years \*

**INSTRUCTIONS:** Identify any Federal Discretionary Grant(s) awarded in the last 2 years, including the name of the project(s) and year(s) and amount(s) awarded, or enter "NA." Federal Discretionary Grants include Local and Regional Project Assistance (RAISE), Safe Streets for All (SS4A), and many others *awarded by a federal agency* (not ADOT or a COG/MPO). **DO NOT** list formula federal aid such as Surface Transportation Block Grant (STBGP), Highway Safety Improvement Program (HSIP), Transportation Alternatives (TA), Off System Bridge (OSB), appropriations from the Arizona Legislature, or Congressionally Directed Spending (federal earmarks). Limited to 500 characters, including punctuation and spaces. **Example response:** First Avenue and Central St intersection, RAISE, 2024, \$12.6 mil

None



Formula federal aid projects funded in last 2 years \*

**INSTRUCTIONS:** Identify any formula federal aid projects funded in the last 2 years, including the name of the project(s), year(s) and amount(s) received, or enter "NA." Formula federal aid includes Surface Transportation Block Grant (STBGP), Highway Safety Improvement Program (HSIP), Transportation Alternatives (TA), Off System Bridge (OSB), etc. *provided by ADOT or a COG/MPO* (not a federal agency). **DO NOT** list appropriations from the Arizona Legislature, Congressionally Directed Spending (federal earmarks) or Federal Discretionary Grants. Limited to 500 characters, including punctuation and spaces. **Example response:** Main Street from Pine Ave to Willow Rd, HSIP, 2023, \$320K

Work Program funding, SPR, \$175K in 2024 and 2025 and PL, \$464K in 2024 and \$399K in 2025

Applicant financial statements for last 3 fiscal years. \*

**INSTRUCTIONS:** Enter links to the financial statements. If not online, email [azsmart@azdot.gov](mailto:azsmart@azdot.gov) for further instruction. Data from the financial statements will be used to calculate the Quick Ratio for Applicants requesting approval to self-administer design or 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.

<https://ympo.org/wp/ympo-financial-report-2022/>; <https://ympo.org/wp/ympo-financial-report-2023/>; <https://ympo.org/wp/ympo-financial-report-2024/>

Legal organizing documents (non-governmental entities only)

**INSTRUCTIONS:** Upload the entity's legal organizing documents such as Articles of Incorporation. Limited to a single PDF up to 10 MB. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.



YMPO Formation - Governor's Designation\_ FHWA Approval Letters\_Member Resolutions.pdf

IRS Determination Letter (nonprofits only)

**INSTRUCTIONS:** If a non-profit, upload the IRS Determination Letter. Limited to a single PDF up to 10 MB. 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 \*

**INSTRUCTIONS:** This individual is the person authorized by the Applicant governing body to sign the Offer in this RFGAA and commit the Applicant to a contractual relationship. The Authorized Representative must have legal authority to sign binding contracts, including the [Request for Grant Application and Agreement](#), on behalf of the Applicant.

Crystal Figueroa

Authorized Representative 10-digit office phone number \*

**INSTRUCTIONS:** Please include the extension, if any.

928-783-8911

Authorized Representative work address \*

230 W Morrison St. Yuma AZ 85364

Authorized Representative email address \*

cfigueroa@ympo.org

Authorized Representative Certification \*

**INSTRUCTIONS:** The Authorized Representative is required to certify he/she has read and understands both the [RFGAA](#) and the most current document on the [Questions and Answers page](#) which 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.

⌵ Dropdown

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





Applicant's **Project Administration Contact** Name and Title \*

**INSTRUCTIONS:** This is the individual who will work with ADOT on the study, design, or construction of the Project identified in this application.

Fernando Villegas, Senior Transportation Planner

Applicant Project Administration Contact 10-digit office phone number \*

**INSTRUCTIONS:** Please include the extension, if any.

928 783-8911

Applicant Project Administration Contact work address \*

230 W. Morrison St. Yuma AZ 85364

Applicant Project Administration Contact email address \*

fvillegas@ympo.org

Applicant's **Agreement Administration Contact** Name and Title \*

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

Crystal Figueroa, Executive Director

Applicant Agreement Administration Contact 10-digit office phone number \*

**INSTRUCTIONS:** Please include the extension, if any.

928 783-8911

Applicant Agreement Administration Contact work address \*

230 W. Morrison St. Yuma AZ 85364

Applicant Agreement Administration Contact email address \*

cfigueroa@ympo.org

Applicant's **Financial Administration Contact** Name and Title \*

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

Lourdes Lopez, Accountant II/Executive Assistant

Applicant Financial Administration Contact 10-digit office phone number \*

**INSTRUCTIONS:** Please include the extension, if any.

928 783-8911

Applicant Financial Administration Contact work address \*

230 W. Morrison St. Yuma AZ 85364

Applicant Financial Administration Contact email address \*

llopez@ympo.org

Applicant's **Consultant Contact** Name, Company and Title (if AZ SMART application is being prepared by a consultant). Skip if not applicable.

Applicant Consultant Contact 10-digit office phone number. Skip if not applicable.

**INSTRUCTIONS:** Please include the extension, if any.

Applicant Consultant Contact work address. Skip if not applicable.

Applicant Consultant Contact email address. Skip if not applicable.

Project Details


Project Name \*

**INSTRUCTIONS:** Enter the name of street/route, etc. and the beginning and ending termini or other limits. Limited to 250 characters, including spaces and punctuation. Please follow the FHWA Project Naming Guidelines included in the [RFGAA](#). **DO NOT** use a catch-all name such as Downtown Infrastructure Improvements. List all routes/streets involved with applicable termini, specific intersections or other site specific information which will enable all elements of the project to be identified on a map. **DO NOT** include any other information such as scope, project need, explanation or benefits, etc.

Regional Comprehensive Safety Action Plan

Functional Classification of street/route \*

**INSTRUCTIONS:** For road or bridge Projects, select the Functional Classification of street or route. Select "NA" for other projects. View the [ADOT Functional Classification](#) map.

 Dropdown

NA 

### Project Type \*


**INSTRUCTIONS:** Select one only. If the desired project type is not listed, select Other and provide a BRIEF description of no more than 25 characters, including spaces and punctuation.

**NOTE REGARDING MULTIMODAL PROJECTS:** AZ SMART may only fund road, bridge, transit or rail components of a Multimodal project. This AZ SMART application should address only the eligible components of a multimodal project.

- ☐ Road
- ☐ Bridge
- ☐ Transit
- ☐ Rail
- ☐ Multimodal
- ☐ Bike/pedestrian
- ☒ Plan, Study, etc.
- ☐ Other: Enter a brief description of the project type (no more than 25 characters, including spaces and punctuation).

### Project Funding Category \*

**INSTRUCTIONS:** Select one only. If Project crosses a city or county boundary, select the Funding Category in which the greatest percentage of the Project is located.

 Dropdown

County over 100K population



### Project Map \*

**INSTRUCTIONS:** Upload a map clearly identifying Project location or study area (PDF format only). Limited to a single PDF up to 10 MB.



Project Map.pdf

 Add file

Required COG/MPO approval letter \*


**INSTRUCTIONS:** Upload the required letter from the COG/MPO in which the largest share of the project is located. The letter must be on COG/MPO letterhead, indicate *approval* of the project and be signed and dated. Limited to a single PDF up to 1MB.


 YMPO AZ SMART Approval Letter.pdf

 Add file

Evidence of Public Support \*

**INSTRUCTIONS:** Identify the document which include the Project - select only one. TIPs, CIPs and General Plans must be *approved*, not draft or pending approval. The Priority Criteria scores (15 points maximum) for each option are identified below.

 Dropdown

Currently approved Regional or Tribal Transportation Improvement Program OR the currently Approved ADOT  
5-yr Program (15 points) 

Link to Public Support document \*


**INSTRUCTIONS:** Provide a web link to the document evidencing public support for the Project *and identify the page number on which the project is listed*. If none, enter "NA" and email the document to [azsmart@azdot.gov](mailto:azsmart@azdot.gov). Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

<https://ympo.org/wp/tip-current-adopted/>

Governing body resolution \*

**INSTRUCTIONS:** 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 MB maximum.

**NOTE:** A [Sample Resolution](#) is provided. Applicants may adapt the style of the resolution as desired. However, **all information identified in the Sample Resolution shall be addressed in the Applicant's resolution**, with the exception of the approval as to form, unless required or desired by the Applicant.

 Resolution 157-signed by Chair.pdf

 Add file

### Project Purpose \*

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

The Comprehensive Safety Action Plan will update the December 2019 plan, identify and prioritize safety issues, develop strategies to reduce fatal crashes, and secure funding for long-term safety improvements. Without updated analysis and regionwide coordination, critical gaps in safety planning persist. This plan will update old crash data reflecting current travel patterns, land use changes, emerging risk factors and provide regional planning bridging gaps in regional coordination. YMPO seeks to assist smaller member jurisdictions that often lack the resources and technical capacity to identify high-risk locations or determine appropriate safety countermeasures. The plan will provide data-driven analysis and high-risk locations for strategy and safety project implementation.

### Project Need \*

**INSTRUCTIONS:** This is one of the most important elements of the application. **PROVIDE DATA** which substantiates the need for the project such as crash data, average daily traffic, or other applicable statistics. Response should be as succinct and objective as possible. **DO NOT repeat** information provided in the Project Purpose or Scope. See FHWA's [Purpose, Need and Alternatives](#) for further information and guidance. Limited to 1000 characters, including punctuation and spaces.

This project will address safety issues in Yuma County outside of the City of Yuma. In FY 2023, the City of Yuma received an SS4A grant for its CSAP. FHWA recommended that YMPO submit a separate application to support the other jurisdictions in the County with a regional approach. YMPO was awarded an FY 2024 SS4A grant to include the rest of the region. The YMPO region continues to face serious roadway safety challenges. From 2017–2021, the region experienced 137 traffic fatalities, 99 outside the City of Yuma, which is developing its own Safety Plan. This reflects an annual fatality rate of 13.4 per 100,000 persons for the YMPO region, and 18.3 per 100,000 person excluding City of Yuma (higher than the fatality rate of 17.0 that the USDOT's SS4A planning and demonstration grant applications.

### Safety Improvement Strategies \*

**INSTRUCTIONS:** What safety improvement strategies are incorporated into the Project? Please refer to Recommended Strategies, section 7 of the [Strategic Highway Safety Plan](#) for lists of specific safety improvements. Check all that apply and identify the specific improvements on the last line. Safety improvements must also be identified in the Project Scope.

**NOTE:** This question is worth up to 15 points in the Priority Criteria. See the [RFGAA](#) for further information on points awarded for these options.

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

### Project Scope \*

**INSTRUCTIONS:** This is one of the most important elements of the application. Clearly identify the specific work elements to be undertaken, including safety improvements. **DO NOT repeat** information provided in the Project Purpose and Need. See the Application Instructions in the [RFGAA](#) for further information and guidance. Limited to 2000 characters, including punctuation and spaces.

The project will run by a consultant and involves review existing plans, evaluate existing policies to understand current processes. Review the current state of transportation safety in the YMPO region and State, including (but not limited to): safety performance and regional roadway network, analyze latest crash data, trends, and severity across all jurisdictions that involve fatalities and injuries, and possible contributing factors. The consultant will provide a detailed Public Involvement Plan. This plan will outline the proposed timeframes for all public involvement activities and identify all responsibilities. The consultant will define vision, goals, performance targets and develop a portfolio of proven safety countermeasures, both systemic and location-specific, guided by data, consistent with SS4A, and Safe System methodology or principles. This will result in recommendations to improve the project development process for transportation safety programs and resources need to realize them. The consultant will complete a demonstration activity that includes conducting 20 MUTCD Engineering Studies that further safety applications of the MUTCD. Use crash modification factors up to 67% reduction angle crashes; 57% for pedestrian crashes to estimate safety impacts.

### Scoping Letter or Project Assessment \*

**INSTRUCTIONS:** Please upload a Scoping Letter, Project Assessment, or other technical documentation describing the Project. **DO NOT** give general descriptions. Provide as much technical detail as possible, including study/plan components, expected treatment types, lengths, locations, etc. Limited to a single file of up to 100 MB.



Narrative SS4A -YMPO Regional Safety Action Plan and Demonstration Final.docx

↑ Add file



### Right of Way \*

**INSTRUCTIONS:** If the Project is:

- Completely contained in Applicant's Right of Way, check box #1.
- Involves any Right of Way owned by others, check box #2 AND the "Other" box. In the Other field, identify the owners, parcel numbers, status of discussions or approvals from each owner and any known issues.
- Non-infrastructure, check box #3.

**NOTE:** Applicants are responsible for identifying Right of Way ownership and issues before applying. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

- ☐ 1. Project is completely contained in Applicant's right of way
- ☐ 2. Project involves right of way owned by others (see Instructions above for this question)
- ☒ 3. Not applicable (non-infrastructure projects only)
- ☐ Other: \_\_\_\_\_

### Environmental and other impacts \*

**INSTRUCTIONS:** Briefly summarize the physical/natural environmental, socioeconomic and cultural impacts of the project. **DO NOT repeat** information provided under Project Purpose, Need, Scope, etc. Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

The current study will identify high priority locations which may have physical/natural environmental, socioeconomic and cultural impacts of their own. This information will not be known until the study is complete.

### Railroad impacts \*

**INSTRUCTIONS:** If Project is located within 1/2 mile of a railroad, identify the railroad, area/crossing involved, anticipated impacts and the status of discussions, negotiations and clearances with the railroad company. If none, enter "None". Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

None \_\_\_\_\_

### Utility impacts \*

**INSTRUCTIONS:** If Project will impact utilities, identify each utility involved, anticipated impacts and the status of discussions, negotiations and clearances with the utility company. If none, enter "None". Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

None

### Irrigation facility impacts \*

**INSTRUCTIONS:** If Project will impact an irrigation facility, identify the owner and specific facility involved, anticipated impacts and the status of discussions, negotiations and clearances with the facility owner. If none, enter "None". Limit response to 1,000 characters, including spaces and punctuation. Failure to provide this information will result in an incomplete application which will not be reviewed, retained or considered.

None

### Project Schedule \*

**INSTRUCTIONS:** Check only one box in each row to indicate the current status of each phase. Planning, studies and on-infrastructure projects - check the boxes under Not Applicable for all rows.

	Not started	In progress	Completed	Not Applicable
Scoping (up to 15% design)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Right of Way	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Utilities/Railroads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Expected construction FISCAL year \*

**INSTRUCTIONS:** Enter the state FISCAL year (runs July 1 through June 30) in which construction is *reasonably expected to begin*. Consider time required to design the project, apply for a federal grant, federal agency processing and award notification and execution of a federal grant agreement. See section B.4.w. of the [Application Instructions](#) for a sample timeline. If non-infrastructure, enter "Not applicable".

**NOTE:** The expected construction fiscal year will generally also be the Year of Expenditure (YOE) for AZ SMART projects.

NA

### Construction cost estimate in YOE dollars \*

**INSTRUCTIONS:** On the *Itemized cost estimate tab* in the [AZ SMART Cost Estimate form](#), use the YOE calculator to escalate the current estimated cost of the project to the expected construction fiscal year identified in the previous question. Enter the YOE estimate below in whole numbers (for example, 250000). If non-infrastructure, enter "Not applicable".

**NOTE:** The YOE construction estimate should be the amount reflected in the TIP in the expected construction fiscal year.

NA

### Project Budget \*

**INSTRUCTIONS:** **This is one of the most important elements of the application.** Thoroughly complete and upload the required [AZ SMART Cost Estimate Tool](#) showing the Project Budget. **DO NOT** delete rows or columns, revise formulas or otherwise change the AZ SMART Cost Estimate Tool file. Non-infrastructure cost estimates may use another format but must be broken out by work component. **Lump sum budgets will not be accepted.** Limited to a single file of up to 10 MB. See the Application Instructions in the [REGAA](#) for important information and guidance.

**NOTE:** The amounts shown in the Project Budget should match the TIP, Capital Improvement Plan or other documents provided to demonstrate evidence of public support.



Project Budget.pdf



Add file

Source of cost estimates \*

**INSTRUCTIONS:** If "Other" is selected, identify the **source and date** of the cost estimate.

- ☐ Developed by the Applicant within the last 6 months
- ☐ Developed by the Applicant more than 6 months ago
- ☐ Developed by an engineering consultant within the last 6 months
- ☒ Developed by an engineering consultant more than 6 months ago
- ☐ Other:  
\_\_\_\_\_

Project Development Administration fees \*

**INSTRUCTIONS:** If applying for DOES or Match for a federal grant that will fund any portion of design, indicate if the Project Budget includes *initial* ADOT Project Development (PDA) fees of \$50,000. If non-infrastructure or no design work is contemplated, enter "Not applicable".

**NOTE regarding PDA fees:** ADOT will generally administer DOES projects (unless otherwise determined) and PDA fees will apply. *Initial* PDA fees of \$50,000 are eligible for AZ SMART funding **only if they are included in the Project Budget** submitted with the AZ SMART application. ADOT may recommend a different initial amount during the Courtesy Technical Review. Any initial amount is an estimate only and additional PDA fees may be required. 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

### Project's long-term impact \*

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

- **Infrastructure Projects** - Identify 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.

Once the 20 location studies have been completed, member agencies will have solid information that can be used to apply for design and/or construction funding in the form of HSIP, SS4A and other federal discretionary grants. Any infrastructure built as a result of this study will be maintained by the agency which owns it.

### AZ SMART Request

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

**NOTE:** AZ SMART funding requests must be documented and identified in the Project Budget submitted with this Application.

### GDS \$ requested

**INSTRUCTIONS:** 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. Enter in whole dollars (for example, 250000). Skip if not requesting GDS.

**NOTE:** This Eligible Use is limited to Projects located in counties with population under 100,000 and municipalities with population under 10,000. Enter in whole dollars (for example, 250000).

### GDS \$ purpose

**INSTRUCTIONS:** Identify if the requested GDS funding will be used to reimburse prior GDS expenditures for this Project or to fund development/submission of a future Federal Grant application. Skip if not requesting GDS.

**NOTE:** Eligible Expenditures for GDS are those incurred after September 14, 2024. If awarded GDS funds, Applicant will be required to submit invoices and proof of payment for reimbursement.

- ☐ Reimburse prior GDS expenditures for a Federal Grant application for this Project.
- ☐ Develop/submit a future Federal Grant application for this Project.

### Future DOES \$ requested

**INSTRUCTIONS:** Enter amount requested for **FUTURE** Design and Other Engineering Services (DOES) costs. The amount must be documented and identified in the Project Budget submitted with the Application. Enter in whole dollars (for example, 250000). Skip if not requesting DOES.

**NOTE regarding PDA fees:** ADOT will generally administer DOES projects (unless otherwise determined) and PDA fees will apply. *Initial* PDA fees of \$50,000 are eligible for DOES **only if included in the Project Budget** submitted with the AZ SMART application. ADOT may recommend a different initial amount during the Courtesy Technical Review. Any initial amount is an estimate only and additional PDA fees may be required. 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.

\*\*\*\*\*

### DOES reimbursement \$ requested

**INSTRUCTIONS:** Enter amount requested to **REIMBURSE PRIOR** eligible DOES expenditures which:

- 1) were 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, 250000). Skip if not requesting DOES.

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

\*\*\*\*\*

### DOES solicitation (reimbursements only)

**INSTRUCTIONS:** If requesting reimbursement of prior DOES expenditures for this Project, upload the solicitation under which the expenditures were procured. Limited to a single PDF up to 10 MB. Skip if not requesting DOES reimbursement.

**NOTE:** Expenditures from solicitations which do not meet Federal Standards as defined in the [RFGAA](#) are not eligible for reimbursement.

 Add file



Match \$ requested

**INSTRUCTIONS:** Enter amount requested for Match for expenditures that meet Federal Standards as defined in the [RFGAA](#). Enter in whole dollars (for example, 250000). Skip if not requesting Match.

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

100000

Project financial viability \*

**INSTRUCTIONS:** Indicated if the Project will be able to proceed or can be scaled back if awarded less AZ SMART Funds than requested.

**NOTE:** The State Transportation Board may modify award amounts based on limited funding in a Funding Category. In such cases, the Applicant will be required to provide the remaining funding for the project and will still be required to submit a federal grant application within 2 years of the Date of Award.

- ☒ Yes, Project can proceed
- ☐ Yes, but must be scaled back
- ☐ No, Project cannot proceed

Other Project Funding

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.

Applicant's own funds \*

**INSTRUCTIONS:** Enter amount of cash monies provided by the Applicant from its own funds which will *supplement* (not supplant) the AZ SMART request. **DO NOT** include the amount requested from AZ SMART, match on federal formula funds, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, partner or private contributions or any other sources. Enter in whole dollars (for example, 250000). Enter 0 if none.

**NOTE:** This question is worth up to 3 points in the Priority Criteria - see the [RFGAA](#) for further information. The amount entered here must be documented in both the Project Budget and the approved governing body resolution submitted with the Application, and will be invoiced to the applicant if ADOT is administering the Project.

0

### Federal formula funds \*

**INSTRUCTIONS:** Indicate if any federal formula funds are programmed for the Project. Federal formula funds include but are not limited to Surface Transportation Block Grant Program (STBGP), Highway Safety Improvement Program (HSIP), Transportation Alternatives (TA), Off System Bridge (OSB), Transit (5310, 5311, etc.) and other annual formula funding.

- If no federal formula funding is programmed, check box #1.
- If federal formula funding is programmed, **check box #2 AND the Other box**. On the Other line, enter the year, type of funds, and the amount of both the formula funding and required match programmed (in whole numbers and separated by commas). **Example response: 2027, TA, 94300, 5700**
- **DO NOT include** the AZ SMART request, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, Applicant's own funds or any other sources.

- ☒ 1. No federal formula funds
- ☐ 2. Federal formula funds are programmed (enter info on Other line)
- ☐ Other:

### Congressionally Directed Spending (CDS) \*

**INSTRUCTIONS:** Indicate if Congressionally Directed Spending has been requested from a member of Congress for this Project.

- If no CDS has been requested, check box #1.
- If CDS has been *requested but not awarded*, **check box #2 AND the Other box**. On the Other line, enter the year and the amount of both the CDS and required match (generally 5.7% *on top of the CDS amount requested*), in whole numbers and separated by commas. **Example response: 2024, 94300, 5700**
- If CDS has been *awarded*, **check box #3 AND the Other box**. On the Other line, enter the year and the amount of both the CDS and required match (generally 5.7% *on top of the CDS amount requested*), in whole numbers and separated by commas. **Example response: 2026, 1000000, 57000**
- **DO NOT include** the formula federal aid, the AZ SMART request, Legislative Appropriations, Congressionally Directed Spending, the Federal Grant, Applicant's own funds or any other sources.

**NOTE:** Most CDS awards require a match of 5.7%.

- ☒ 1. No CDS
- ☐ 2. CDS has been requested (enter info on Other line)
- ☐ 3. CDS has been awarded (enter info on Other line)
- ☐ Other:

### Legislative Appropriation (Leg Approp) \*

**INSTRUCTIONS:** Indicate if an appropriation has been requested from the Arizona Legislature for this Project.

- If no Leg Approp has been requested, check box #1.
- If a Leg Approp has been *requested but not awarded*, **check box #2 AND the Other box**. On the Other line, enter the year and the amount in whole numbers and separated by commas. **Example response: 2027, 250000**
- If a Leg Approp has been *awarded*, **check box #3 AND the Other box**. On the Other line, enter the year and the amount in whole numbers and separated by commas. **Example response: 2027, 500000**
- **DO NOT include** the formula federal aid, the AZ SMART request, Congressionally Directed Spending, the Federal Grant, Applicant's own funds or any other sources.

- ☒ 1. No Leg Approp
- ☐ 2. Leg Approp has been requested (enter info on Other line)
- ☐ 3. Leg Approp has been awarded (enter info on Other line)
- ☐ Other:

### Other funding \*

**INSTRUCTIONS:** Indicate if any other funding not already identified has been committed for this Project.

- If no other funding is committed to the Project, check box #1.
- If any other type of funding has already been committed, **check box #2 AND the Other box**. On the Other line, enter the source/entity providing the funding, the year of the funding (if applicable). Use whole numbers and separated with commas. **Example response: XYZ Developer, 2026, 250000**
- Do not include the AZ SMART request, CDS, Legislative Appropriations, federal aid formula funds or match, the Federal Grant, Applicant's own funds or any other sources.

- ☒ 1. No other funds committed
- ☐ 2. Other funds are committed (enter info on Other line)
- ☐ Other:

### Federal Discretionary Grant

**NOTE:** All AZ SMART applications must be associated with a federal discretionary grant administered by a 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 discretionary grant within 2 years of the Date of Award of the DOES funding.

Federal Grant pursued \*

**INSTRUCTIONS:** Identify the Federal Discretionary Grant the Applicant has submitted or will submit for this Project. Select one grant only. If the desired grant is not listed below, check the Other box and enter the name of the grant and the applicable federal agency.

**NOTE:** The list below reflects the most common federal discretionary grants funding surface transportation but does not include all which may be eligible for AZ SMART. Applicants are solely responsible for identifying appropriate federal grants for the Project and may wish to consult the US Department of Transportation's [Discretionary Grants Dashboard](#).

- ☐ Bridge Investment Program
- ☐ Defense Community Infrastructure Pilot
- ☐ INFRA (Nationally Significant Freight and Highway Projects)
- ☐ RAISE (Local and Regional Project Assistance)
- ☐ MEGA (National Infrastructure Project Assistance)
- ☐ National Culvert Removal, Replacement and Restoration
- ☐ PROTECT
- ☐ Railroad Crossing Elimination Program
- ☐ Reconnecting Communities Pilot Program
- ☐ RURAL (Rural Surface Transportation Grant Program)
- ☒ Safe Streets For all
- ☐ Transit Buses and Bus Facilities Program
- ☐ Other:

### Federal Grant application phase(s) \*

**INSTRUCTIONS:** Indicate the Project phase(s) for which funding will be/has been requested in the Federal Grant application. Check all that apply. If selecting "Other," please identify the phase.

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

- ☐ Design
- ☐ Right of Way Acquisition
- ☐ Utilities
- ☐ Construction
- ☒ Other: Regional safety study

### Federal grant application status \*

**INSTRUCTIONS:** Identify the status of the Federal Grant application. Select only one.

- If the Federal Grant has **already been awarded**, check box #1 AND the Other box. On the Other line, enter the year and amount awarded, in whole numbers and separated with commas. **Example response: 2024, 16250000**
- If an application has been submitted but **not yet awarded**, check box #2 AND Other box. On the Other line, enter the year submitted and amount requested. **Example response: 2024, 16250000**
- In an application has not yet been submitted, select either box #3 or #4 as applicable.

- ☒ #1 Federal Grant has been awarded (enter info on Other line)
- ☐ #2 Application submitted but not yet awarded (enter info on Other line)
- ☐ #3 Application will be submitted within next 6 months.
- ☐ #4 Application will be submitted in more than 6 months
- ☒ Other: 2024, 400000

## Intended Project Administration \*

**INSTRUCTIONS:** Indicate how the Applicant intends to administer the Project if awarded a Federal Discretionary Grant. Select only one.

**NOTE regarding Direct Recipient and self-administered projects:** ADOT PDA fees *generally* do not apply to Direct Recipient and self-administered Projects as ADOT may have little or no involvement beyond an AZ SMART award. Instead, Direct Recipient and self-administered Project sponsors will be solely responsible for all aspects of delivering a federal aid project, including but not limited to:

- Working directly with the federal awarding agency to obligate funds, obtain necessary clearances, and handle all design/construction administration, reporting and compliance related to the Federal Grant such as Title VI, disadvantaged business entities, and other federal requirements.
- Preparing bid documents and procuring all consultants and contractors under solicitations which meet Federal Standards.
- 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 a month or more.
- If ADOT administration is later requested by a Direct Recipient or self-administered Project sponsor, project development and/or construction administration fees will apply.

☒ Direct Recipient if allowed in NOFO

☐ ADOT administration

## Other Required or Supplementary Information and Documents

### Confidential Information

**INSTRUCTIONS:** Confidential information generally consists of trade secrets or other proprietary information.

- If Application contains no confidential data, information or documents, check box #1.
- If Application contains any confidential data, information or documents, **check box #2 and the Other box.** On the Other line, clearly identify the document, relevant page number(s) and the specific confidential data or information.

**NOTE:** Any documents containing confidential data or information are to be clearly marked with CONFIDENTIAL in capital letters.

☒ #1 No confidential information

☐ #2 Application contains confidential information (identify on Other line)

☐ Other:



Signed Offer and Acceptance form \*

**INSTRUCTIONS:** Upload Offer and Acceptance form *signed by the Authorized Representative*. Limited to a single PDF up to 1 MB.

**NOTE:** The signature must be either signed by hand or through an electronic platform such as DocuSign. A form signed by anyone other than the Authorized Representative identified in this application or which contain a typed signature will not be accepted.


 IX-OFFER-AND-ACCEPTANCE.pdf

 Add file

Letter of Support #1

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.

 CCF\_000037.pdf

Letter of Support #2

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.

 SMART Letter of Support - Cocopah Indian Tribe.pdf

Letter of Support #3

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.

 SMART Letter of Support - Town of Wellton.pdf

#### Letter of Support #4

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.



SMART Letter of Support - GYEDC.pdf

#### Letter of Support #5

**INSTRUCTIONS:** 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. Each letter is worth 1 point in the Priority Criteria - see the [RFGAA](#) for further information.



SMART Letter of Support - Yuma County.pdf

Thank you for your submission.

This form was created inside of State of Arizona.

Google Forms



## YUMA METROPOLITAN PLANNING ORGANIZATION RESOLUTION NO. 157

### A RESOLUTION OF THE YMPO EXECUTIVE BOARD SUPPORTING THE AZ STATE MATCH ADVANTAGE FOR RURAL TRANSPORTATION (SMART) FUND APPLICATION BEING SUBMITTED BY THE YUMA METROPOLITAN PLANNING ORGANIZATION TO FUFILL THE LOCAL MATCH REQUIREMENT FOR A SS4A REGIONAL COMPREHENSIVE SAFETY ACTION PLAN AND DEMONSTRATION PROJECT

**Whereas:** The Yuma Metropolitan Planning Organization (YMPO) has the responsibility for conducting the area-wide continuing, comprehensive, and cooperative transportation system planning program and must maintain the regional transportation system plan and short-range transportation improvement program on a current basis pursuant to Section 134 of Title 23, and the Urban Mass Transportation Act of 1964, as amended by the Bipartisan Infrastructure Law (BIL) of 2021; and

**Whereas:** On December 12, 2019, the YMPO adopted the Yuma Strategic Transportation Safety Plan (STSP) Update, developed to identify key strategies and resources that can be implemented to reduce the risk of fatal and serious injury crashes occurring in roadways within the region; and

**Whereas:** The YMPO Board's goal is to develop a culture of safety through collaboration, to build upon findings of the 2019 YMPO STSP, and adopt the FHWA's Safe System Approach which aims to reduce serious injury and fatal crashes; and

**Whereas:** Following best practices and responsibility for conducting the area-wide continuing, comprehensive, and cooperative transportation system as it relates to safety, YMPO sought and was awarded a Safe Streets for All federal grant for a region-wide Comprehensive Safety Action Plan and Demonstration Project; and

**Whereas:** The AZ SMART fund was established by the Arizona Legislature in 2022 and amended in 2024 with House Bill 2318 effective on September 14, 2024, to assist eligible applicants in competing, and providing reimbursement of non-federal match for, federal discretionary surface transportation grants; and

**Whereas:** As an eligible applicant, YMPO intends to apply for reimbursement of \$100,000 non-federal match for the \$400,000 SS4A Grant awarded to develop a region-wide Comprehensive Safety Action Plan and Demonstration project; and

**Whereas** The Executive Board, consisting of local and state officials, is involved in a process to annually coordinate the preparation of regional plans; and

**NOW, THEREFORE, BE IT RESOLVED** that the Yuma Metropolitan Planning Organization does HEREBY SUPPORT the Arizona Department of Transportation AZ SMART Grant Application for non-local match reimbursement to help develop the region-wide Comprehensive Safety Action Plan.

ADOPTED and signed on December 12, 2024.



Cecilia McCollough., Chairwoman  
Yuma Metropolitan Planning Organization  
Councilmember, Town of Wellton

Attest:



Crystal Figueroa., Executive Director  
Yuma Metropolitan Planning Organization

# YUMA METROPOLITAN PLANNING ORGANIZATION

230 West Morrison Street  
Yuma, Arizona 85364

Phone: (928) 783-8911

www.ympo.org



February 27, 2025

Lisa Danka  
Programming Manager  
AZ SMART Fund Program  
ADOT Multimodal Planning Division  
Phoenix, AZ 85007

Dear Board Member,

Subject: YMPO Approval of the YMPO AZ SMART Fund Application

The Yuma Metropolitan Planning Organization (YMPO) is pleased to inform you that the YMPO Executive Board has approved the YMPO application to the Arizona State Match Advantage for Rural Transportation (AZ SMART) program for reimbursement of \$100,000 non-federal local match for a recently awarded fiscal year 2024 federal Safe Streets for All (SS4A) grant of \$400,000 to develop a region-wide Comprehensive Safety Action Plan (CSAP) and Demonstration Activity through Resolution 157.

The CSAP will build upon the 2019 YMPO Strategic Transportation Safety Plan (STSP), Arizona DOT's 2024 STSP, and the upcoming City of Yuma SS4A Safety Action Plan. It will integrate the principles of the USDOT National Roadway Safety Strategy, including the FHWA's Safe System Approach, and the goal of zero fatalities on the region's roads. It will address the needs of all communities within the YMPO region, including residents, employees, visitors, and recreational users. Special emphasis will be placed on enhancing safety for vulnerable road users, including pedestrians, bicyclists, seniors, children, and individuals with disabilities, as well as serving disadvantaged communities across YMPO's region.

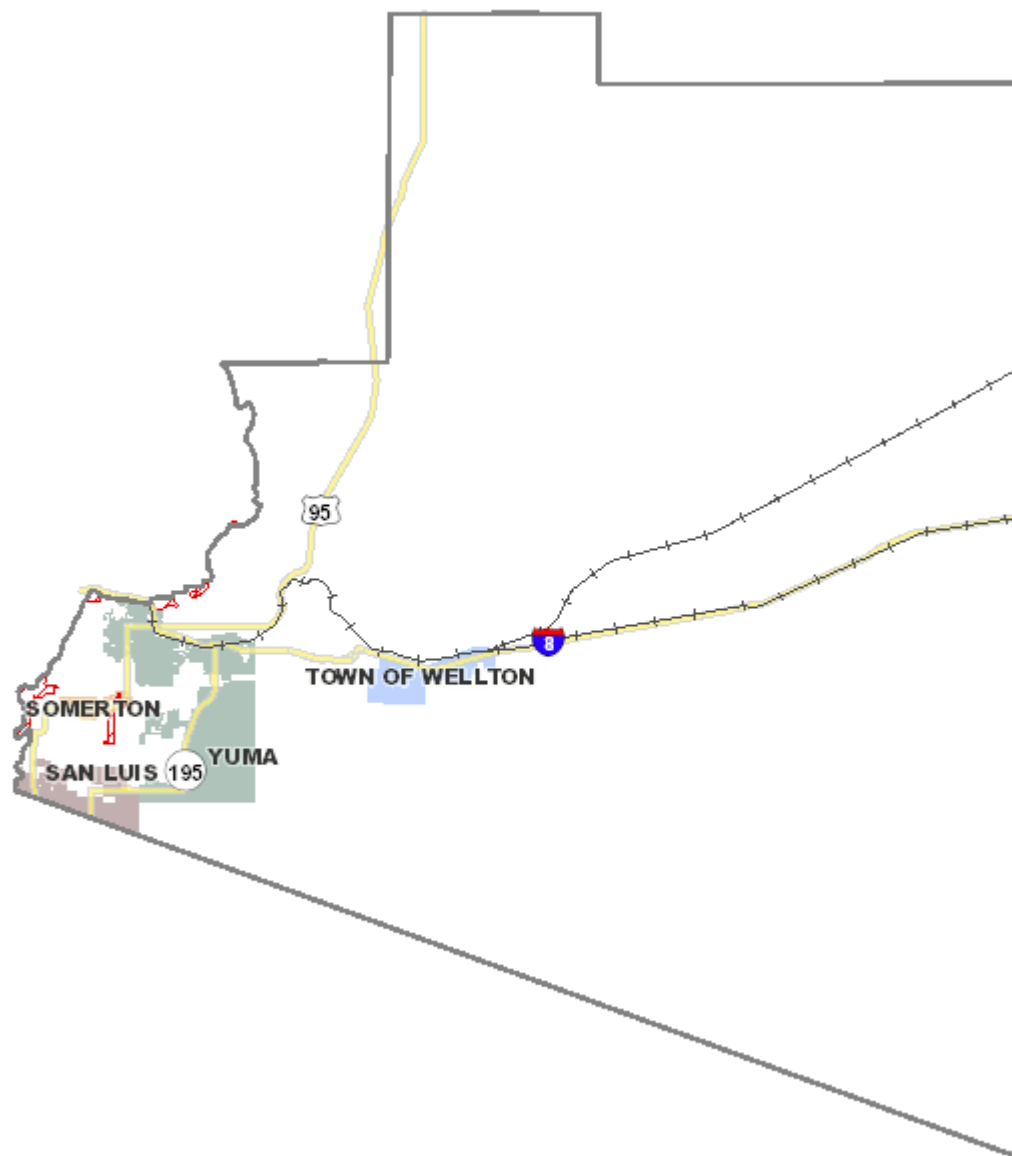
The plan will include a demonstration activity that includes conducting 20 Manual on Uniform Traffic Control Devices (MUTCD) Engineering Studies that further safety applications of the MUTCD. These studies will include traffic signal warrant studies and pedestrian hybrid beacon (PHB) warrant studies for 20 locations in the region. The warrant studies will identify locations that will have a huge impact on reducing fatal and serious injury crashes with the installation of appropriate traffic control devices. The CSAP will help prioritize locations in need of traffic signals and PHB warrant studies. The CSAP will list possible safety projects eligible for the SS4A implementation funding for YMPO member agencies.

The YMPO strongly supports AZ SMART fund match application for the SS4A federal discretionary grant for its CSAP and Demonstration Activity. Thank you for considering this application for reimbursement of non-federal match request.

Yours Sincerely,

Crystal Figueroa,  
YMPO Executive Director

## LOCATION MAP



Indian Reservations

Cocopah Indian Reservation

— Municipalities (color filled)



SAN LUIS



SOMERTON



TOWN OF WELLTON



YUMA

Supplemental Estimated Budget					
Itemized Estimated Costs of New or Update Action Plan Activities (if applicable)					
	SS4A Federal Request	SS4A Non-Federal Match	Other Federal Funds (if applicable)	Other Non-Federal Match (if applicable)	Total Project Cost
New Safety Action Plan	\$ 320,000.00	\$ 80,000.00	\$ -	\$ -	\$ 400,000.00
<b>Subtotal Budget for New or Updated Action Plan</b>	<b>\$ 320,000.00</b>	<b>\$ 80,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 400,000.00</b>
Itemized Estimated Costs of Demonstration and Pilot Activities					
	SS4A Federal Request	SS4A Non-Federal Match	Other Federal Funds (if applicable)	Other Non-Federal Match (if applicable)	Total Project Cost
Demonstration/Pilot Activity #1	\$ 80,000.00	\$ 20,000.00			\$ 100,000.00
<b>Subtotal Budget for Demonstration and Pilot Activities</b>	<b>\$ 80,000.00</b>	<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 100,000.00</b>
<b>Total Budget for Planning and Demonstration Activities</b>	<b>\$ 400,000.00</b>	<b>\$ 100,000.00</b>			<b>\$ 500,000.00</b>



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

8-1	Route & MP:	999 @ MP
	Project Name:	Co-Locate DPS Trooper at TOC FY26
	Type of Work:	Traffic Incident Management Support
	County:	Maricopa
	District:	
	Schedule:	
	Project:	M694426X TIP#: 102117
	Project Manager:	Abraham Asermely
	Program Amount:	\$980,000
	New Program Amount:	\$1,213,000
	Requested Action:	Increase Budget

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**02**

1. PRB Meeting Date: 8/26/2025

2. Teleconference: No

3. Form Date / 5. Form By:

8/28/2025

Abraham Asermely

4. Project Manager / Presenter:

Abraham Asermely @ (480) 417-6790

2302 W DURANGO ST, , PM02 - 6304 INCIDENT RESPONSE UNIT

6. Project Name:

Co-Locate DPS Trooper at TOC FY26

7. Type of Work:

Traffic Incident Management Support

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
-	Phoenix	999	Maricopa		M694426X		

16. Program Budget: \$980

17. Program Item #: 102117

18. Current Approved Program Budget:

\$980

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

\$233

18b Total Program Budget After Request:

\$1,213

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

Item #	Amount	Description	Comments
78726	\$980	.	100pct State Funds

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

Item #	Amount	Description	Comments
72326	\$233	.	\$233,000 State 100pct

**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

<b><u>CHANGE IN:</u></b>	24a. PROJECT NAME:	NO	24b. TYPE OF WORK:	NO	24c. SCOPE:	NO	24d. CURRENT STAGE:	NOT APPLICABLE
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24e. ENVIRONMENTAL CLEARANCE:	YES
24g. U&RR CLEARANCE:	NOT APPLICABLE
24i. R/W CLEARANCE:	NOT APPLICABLE
24k. SCOPING DOCUMENT:	NOT APPLICABLE

24f. MATERIALS MEMO COMP:	NOT APPLICABLE
24h. C&S CLEARANCE:	NOT APPLICABLE
24j. CUSTOMIZED SCHEDULE:	NOT APPLICABLE

**25. DESCRIPTION OF REQUEST**

Increase Budget

**26. JUSTIFICATION OF REQUEST**

Update DPS Troopers Communications center equipment within the ADOT Traffic Operations Center.

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

CHANGE IN BUDGET

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED  
 SUBJECT TO PPAC APPROVAL - 9/3/2025

**PRB APPROVED**

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

8-2

Route & MP:	0000 @ MP YYV
Project Name:	BIG BUG CREEK BRIDGE STR #8252
Type of Work:	BRIDGE REHABILITATION
County:	Yavapai
District:	Northwest
Schedule:	FY 20 26
Project:	T051301C TIP#: 104439
Project Manager:	Frank Fry
Program Amount:	\$502,000
New Program Amount:	\$640,000
Requested Action:	Increase construction budget. Change schedule

---



**08**

1. PRB Meeting Date: 8/26/2025

2. Teleconference: No

3. Form Date / 5. Form By:

8/28/2025

Frank Fry

4. Project Manager / Presenter:

Frank Fry @ (520) 838-3411

205 S 17th Ave, , - 4983 PROJECT MANAGEMENT

6. Project Name:

BIG BUG CREEK BRIDGE STR #8252

7. Type of Work:

BRIDGE REHABILITATION

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
<a href="#">MC1Q</a>	Northwest	0000	Yavapai	YYV	T051301C ?	0.0	OSB YYV-0(220)T

16. Program Budget: \$502

17. Program Item #: 104439

18. Current Approved Program Budget:

\$502

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

\$138

18b Total Program Budget After Request:

\$640

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

Item #	Amount	Description	Comments
76426	\$473 .		94.3 Percent Fed OSB Funding
OTHR26	\$29 .		5.7 Percent Local

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR: 26

22. CURRENT BID READY:

23. CURRENT ADV DATE: 9/22/2025

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

Item #	Amount	Description	Comments
76426	\$131 .		94.3 Percent Fed OSB Funding
OTHR26	\$7 .		5.7 Percent Local

**CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE: 11/14/2025

20. JPA #'s: 23-0009201 SIGNED: YES ADV: YES

<b>CHANGE IN:</b>	24a. PROJECT NAME:	NO	24b. TYPE OF WORK:	NO	24c. SCOPE:	NO	24d. CURRENT STAGE:	STAGE V
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24e. ENVIRONMENTAL CLEARANCE: YES

24f. MATERIALS MEMO COMP: YES

24g. U&amp;RR CLEARANCE: YES

24h. C&amp;S CLEARANCE: YES

24i. R/W CLEARANCE: YES

24j. CUSTOMIZED SCHEDULE: YES

24k. SCOPING DOCUMENT: YES

**25. DESCRIPTION OF REQUEST**

Increase construction budget. Change schedule

**26. JUSTIFICATION OF REQUEST**

Additional funding is required to cover the higher estimated unit costs due to the project's location and small quantities for key items such as the Polyester Polymer Concrete bridge deck overlay, bridge deck milling, and approach repaving. Move project from 1st Quarter to 2nd Quarter.

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

CHANGE IN SCHEDULE  
CHANGE IN BUDGET

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED  
SUBJECT TO PPAC APPROVAL - 9/3/2025



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

8-3	<b>Route &amp; MP:</b>	999 @ MP 0.0
	<b>Project Name:</b>	DOUGLAS POE INSPECTION COMPLEX
	<b>Type of Work:</b>	CONSTRUCT POE INFRASTRUCTURE
	<b>County:</b>	Cochise
	<b>District:</b>	Southeast
	<b>Schedule:</b>	FY 2026
	<b>Project:</b>	F079501C TIP#: 104949
	<b>Project Manager:</b>	Tazeen Dewan
	<b>Program Amount:</b>	\$42,500,000
	<b>New Program Amount:</b>	\$42,500,000
	<b>Requested Action:</b>	Increase FY26 budget. Decrease FY27 budget.

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**06**

1. PRB Meeting Date: 8/26/2025

2. Teleconference: No

3. Form Date / 5. Form By:

8/28/2025

Tazeen Dewan

4. Project Manager / Presenter:

Tazeen Dewan @ (602) 712-8542

1611 W. Jackson St. - 4210 MPD PLANNING TEAM

6. Project Name:

DOUGLAS POE INSPECTION COMPLEX

7. Type of Work:

CONSTRUCT POE INFRASTRUCTURE

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
<a href="#">UJ1Q</a>	Southeast	999	Cochise	0.0	F079501C ?	0.0	999-A(649)T

16. Program Budget: \$42,500

17. Program Item #: 104949

18. Current Approved Program Budget:

\$42,500

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

\$0

18b Total Program Budget After Request:

\$42,500

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

Item #	Amount	Description	Comments
104949	\$10,000	.	\$10M construction funding programmed in FY26
104949	\$32,500	.	\$32.5M Construction funding programmed in FY27

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

Item #	Amount	Description	Comments
78026	\$15,000	.	Increase FY26 construction funding from 78026 Subprogram
78027	(\$15,000)	.	Decrease FY27 construction funding and return to 78027 subprogram

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR: 26

22. CURRENT BID READY:

23. CURRENT ADV DATE: TBD

**CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

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

<b>CHANGE IN:</b>	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&amp;RR CLEARANCE: NO

24h. C&amp;S CLEARANCE: NO

24i. R/W CLEARANCE: NO

24j. CUSTOMIZED SCHEDULE: NO

24k. SCOPING DOCUMENT: NO

**25. DESCRIPTION OF REQUEST**

Increase FY26 budget. Decrease FY27 budget.

**26. JUSTIFICATION OF REQUEST**

Requesting to increase the FY26 budget and decrease the FY27 budget. Additional funding is needed in FY26 so that the General Service Administration (GSA) can start construction of the ADOT facility within the Douglas LPOE compound.

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

CHANGE IN BUDGET

**APPROVED / RECOMMENDED ACTIONS:**

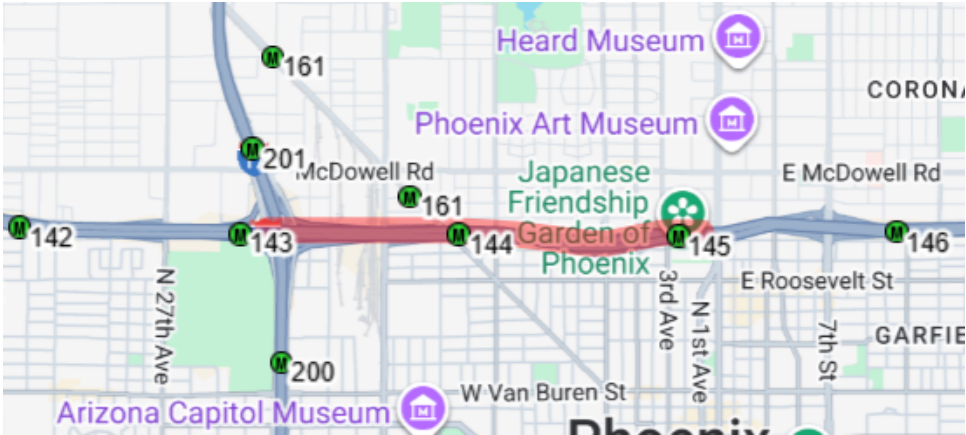
REQUEST APPROVED  
 SUBJECT TO PPAC APPROVAL - 9/3/2025



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

8-4	Route & MP:	10 @ MP 144.5
	Project Name:	Deck Park Tunnel to I-17 Split
	Type of Work:	DCR/EA
	County:	Maricopa
	District:	Central
	Schedule:	
	Project:	F084001L TIP#: 105493
	Project Manager:	Trent Kelso
	Program Amount:	\$0
New Program Amount:		\$8,000,000
Requested Action:		Establish New Project

---





01

1. PRB Meeting Date: 8/19/2025

2. Teleconference: No

3. Form Date / 5. Form By:

8/21/2025

Trent Kelso

4. Project Manager / Presenter:

Trent Kelso @ (602) 723-8313

205 S 17TH AVE, 295., 614E - 4983 PROJECT MANAGEMENT

6. Project Name:

Deck Park Tunnel to I-17 Split

7. Type of Work:

DCR/EA

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
BE1R	Central	10	Maricopa	144.5	F084001L ?	5.5	010-C(NFA)

16. Program Budget: \$0

17. Program Item #: 105493

18. Current Approved Program Budget:

\$0

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

\$8,000

18b Total Program Budget After Request:

\$8,000

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

Item #	Amount	Description	Comments
49926	\$8,000	.	MAG RARF

**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

**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&amp;RR CLEARANCE:

NO

24h. C&amp;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**

In early 2025, MAG completed a Corridor Planning study identifying potential improvements on I-10 from the Deck Park Tunnel to the I-10/I-17 Split. The study area also included State Route 51 from Thomas Road to the Mini-Stack and Loop 202 from 24th Street to the Mini-Stack. Using the MAG study as a starting point, this project will prepare a Design Concept Report and Environmental Assessment identifying potential future construction projects. Contingent upon MAG Regional Council approval in August to change funding type to RARF from NHPP.

Consultant - \$6.5M

Staff - \$1.04M

ICAP - \$0.46M

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

ESTABLISH A NEW PROJECT

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 9/3/2025

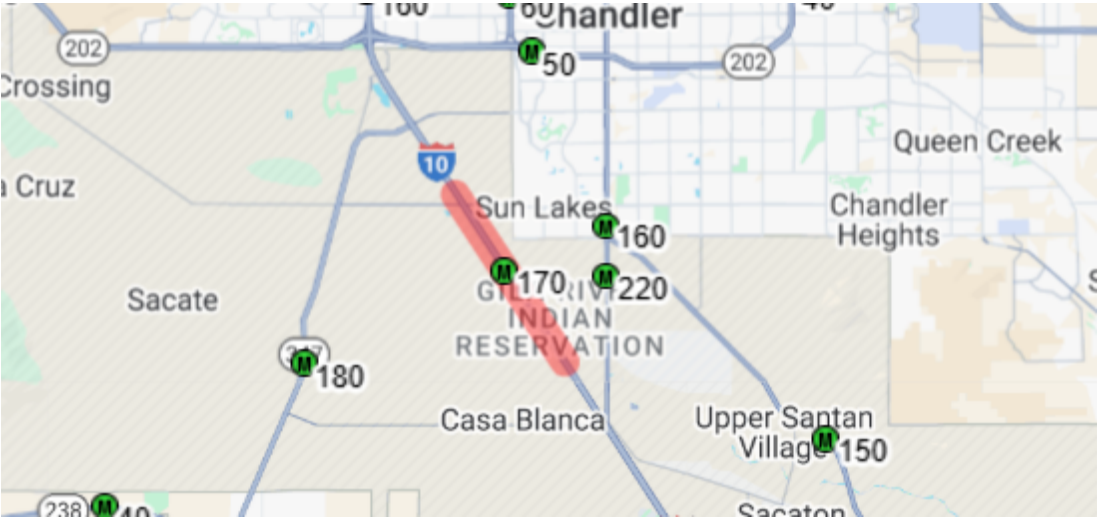
**PRB APPROVED**

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

8-5

Route & MP:	10 @ MP 161.0
Project Name:	SR 202 (SANTAN SOUTH MTN) - GILA RIVER
Type of Work:	CONSTRUCT FREEWAY WIDENING & CROSSROAD
County:	Maricopa
District:	Central
Schedule:	FY 2026
Project:	F072101C TIP#: 101860
Project Manager:	Trent Kelso
Program Amount:	\$404,189,000
New Program Amount:	\$486,760,000
Requested Action:	Increase Budget Increase Scope

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**07**

1. PRB Meeting Date: 8/26/2025

2. Teleconference: No

3. Form Date / 5. Form By:

8/28/2025

Trent Kelso

4. Project Manager / Presenter:

Trent Kelso @ (602) 723-8313

205 S 17TH AVE, 295., 614E - 4983 PROJECT MANAGEMENT

6. Project Name:

SR 202 (SANTAN SOUTH MTN) - GILA RIVER

7. Type of Work:

CONSTRUCT FREEWAY WIDENING &amp; CROSSROAD

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
MM1Q	Central	10	Maricopa	161.0	F072101C ?	11.8	

16. Program Budget: \$404,189

17. Program Item #: 101860

18. Current Approved Program Budget:

\$404,189

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

\$82,571

18b Total Program Budget After Request:

\$486,760

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

Item #	Amount	Description	Comments
101860	\$150,400 .		HB2858
DT5590 0	(\$8,614) .		.
104086	\$37,600 .		Laws 2022 HB2858
104082	\$33,000 .		Laws 2022 HB2858
5723	\$191,803	SR 202L (SANTAN) - RIGGS RD	100pct RARF

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

Item #	Amount	Description	Comments
49926	\$82,571 .		I-10 Maricopa - Koli Rd DOT22-820 100pct RARF

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR: 26

22. CURRENT BID READY:

23. CURRENT ADV DATE: TBD

**CHANGE REQUESTNEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

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

<b>CHANGE IN:</b>	24a. PROJECT NAME:	NO	24b. TYPE OF WORK:	NO	24c. SCOPE:	YES	24d. CURRENT STAGE:	STAGE I
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24e. ENVIRONMENTAL CLEARANCE: NO

24f. MATERIALS MEMO COMP: NO

24g. U&amp;RR CLEARANCE: NO

24h. C&amp;S CLEARANCE: NO

24i. R/W CLEARANCE: NO

24j. CUSTOMIZED SCHEDULE: NO

24k. SCOPING DOCUMENT: NO

**25. DESCRIPTION OF REQUEST**

Increase Budget  
Increase Scope

**26. JUSTIFICATION OF REQUEST**

This request is to add the scope and budget designated by MAG for construction of the Koli Road Traffic Interchange into the existing Design-Build project. The request includes ICAP.

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

CHANGE IN SCOPE  
CHANGE IN BUDGET

**APPROVED / RECOMMENDED ACTIONS:**

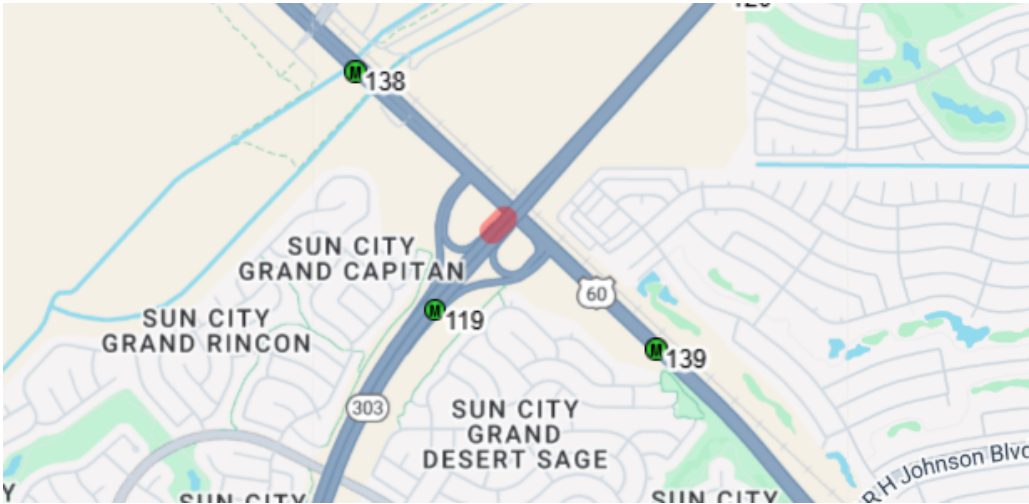
REQUEST APPROVED  
SUBJECT TO PPAC APPROVAL - 9/3/2025



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

8-6	Route & MP:	303L @ MP 19
	Project Name:	GRAND AVENUE SYSTEM INTERCHANGE
	Type of Work:	CONSTRUCT INTERCHANGE
	County:	Maricopa
	District:	Central
	Schedule:	
	Project:	F085401R TIP#: 105485
	Project Manager:	Tricia Brown
	Program Amount:	\$0
	New Program Amount:	\$10,000,000
	Requested Action:	Establish new project

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09

1. PRB Meeting Date: 8/19/2025 ☒ 2. Teleconference: (602) 712-7046

3. Form Date / 5. Form By:

8/21/2025

Tricia Brown

4. Project Manager / Presenter:

Tricia Brown @ (602) 712-7046

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

6. Project Name:

GRAND AVENUE SYSTEM INTERCHANGE

7. Type of Work:

CONSTRUCT INTERCHANGE

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
AU1R	Central	303L	Maricopa	19	F085401R ?	.5	

16. Program Budget: \$0

17. Program Item #: 105485

18. Current Approved Program Budget:

\$0

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

\$10,000

18b Total Program Budget After Request:

\$10,000

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

Item #	Amount	Description	Comments
49926	\$10,000		MAG Region Right-of-Way Advance Acquisition

**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

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

24f. MATERIALS MEMO COMP: NOT APPLICABLE

24g. U&amp;RR CLEARANCE: NOT APPLICABLE

24h. C&amp;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**

This request is to provide RARF funding for advance acquisition of Maricopa County Assessor Parcel 503-58-821. This acquisition will preserve right of way for the future SR 303L and US 60 system interchange improvements.

MAG confirmed through a cash-flow analysis that this project can be funded using Prop 400 funds.

TIP Amendment ID: 30990 DOT26-028

R/W: \$9,425K

ICAP: \$575k

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

ESTABLISH A NEW PROJECT

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED  
SUBJECT TO PPAC APPROVAL - 9/3/2025

**PRB APPROVED**

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

8-7	Route & MP:	60 @ MP 200.5
	Project Name:	US 60 & SUPERSTITION MOUNTAIN DR
	Type of Work:	LEFT TURN LANES
	County:	Pinal
	District:	Central
	Schedule:	
	Project:	F086901D TIP#: .
	Project Manager:	Vanja Mrzljak
	Program Amount:	\$0
New Program Amount:		\$414,000
Requested Action:		Establish new project.

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04

1. PRB Meeting Date: 8/26/2025

2. Teleconference: No

3. Form Date / 5. Form By:

8/28/2025

Vanja Mrzljak

4. Project Manager / Presenter:

Vanja Mrzljak @ (000

,, - 4983 PROJECT MANAGEMENT

6. Project Name:

US 60 &amp; SUPERSTITION MOUNTAIN DR

7. Type of Work:

LEFT TURN LANES

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
<a href="#">XZ1Q</a>	Central	60	Pinal	200.5	F086901D ?	1.0	

16. Program Budget: \$0

17. Program Item #: .

18. Current Approved Program Budget:

\$0

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

\$414

18b Total Program Budget After Request:

\$414

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

Item #	Amount	Description	Comments
70526	\$414	.	

**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

<b>CHANGE IN:</b>	24a. PROJECT NAME:	NO	24b. TYPE OF WORK:	NO	24c. SCOPE:	NO	24d. CURRENT STAGE:	STAGE I
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24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NO

24g. U&amp;RR CLEARANCE:

NO

24h. C&amp;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 a project to construct an additional left turn lane in the EB direction on US60 at Superstition Mountain Dr.

Staff \$325K

Consultant \$65K

ICAP \$24K

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

ESTABLISH A NEW PROJECT

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 9/3/2025

**PRB APPROVED**



8. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTI

8-8

ARIZONA DEPARTMENT OF TRANSPORTATION  
MPD- Aeronautics Group

Project Committee Recommendations

AIRPORT: Casa Grande Municipal Airport

☐ New Project

SPONSOR: City of Casa Grande

☒ Changed Project(s)

CATEGORY: GA Community

PROJECT NUMBER: TBD

STATE AIRPORT ENGINEER: Carmen Rose

AIP NUMBER: 3-04-0007-023-2025

DATE: September 3, 2025

eSTIP ID	Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
105367	Design & Construct Reconstruct Parking Lot (AIP)	2026	\$5,200	\$5,200	\$197,600	\$208,000	N/A
eSTIP ID	Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
105367	Terminal Parking Lot Reconstruction (AIP)	2026	\$6,813	\$6,813	\$258,894	\$272,520	N/A
Justification:							
<ul style="list-style-type: none"><li>This project has increased by more than 15% due to Construction bids that came in higher than expected. (FSL)</li></ul>							

Aeronautics Recommends for PPAC action

Aeronautics State Engineer Approval: 

DocuSigned by:  
Matthew Munden  
62D0E93361884F4

Matthew Munden

Date: 8/27/2025

FMS Review and Approval: 

Signed by:  
Leti Pineda-Daley  
8ED866F14448406

Leti Pineda-Daley

Date: 8/27/2025

8. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTI

8-9

ARIZONA DEPARTMENT OF TRANSPORTATION  
MPD- Aeronautics Group

Project Committee Recommendations

AIRPORT: Ernest A. Love Field (Prescott Regional)

SPONSOR: City of Prescott

CATEGORY: Commercial Service

PROJECT NUMBER: TBD

STATE AIRPORT ENGINEER: Carmen Rose

AIP NUMBER: 3-04-0030-0059-2025

DATE: September 3, 2025

☐ New Project

☒ Changed Project(s)

eSTIP ID	Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
105411	Construct Rehab Runway 12/30 Lighting	2026	\$14,000	\$14,000	\$532,000	\$560,000	N/A
eSTIP ID	Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
105411	Rehabilitate Runway Lighting 12/30	2026	\$22,529	\$22,529	\$856,091	\$901,149	N/A
Justification:							
<ul style="list-style-type: none"><li>This project has increased by more than 15% due to Construction bids that came in higher than expected. (FSL)</li></ul>							

Aeronautics Recommends for PPAC action

Aeronautics State Engineer Approval:

DocuSigned by:

Matthew Munden

C2D0E33391684F4...

Matthew Munden

Date: 8/27/2025

Signed by:

Leti Pineda-Daley

2E2B033F-94A1194B...

Leti Pineda-Daley

Date: 8/27/2025

8. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTI  
8-10

ARIZONA DEPARTMENT OF TRANSPORTATION  
MPD- Aeronautics Group

Project Committee Recommendations

AIRPORT: Ernest A. Love Field (Prescott Regional)

SPONSOR: City of Prescott

CATEGORY: Commercial Service

PROJECT NUMBER: TBD

STATE AIRPORT ENGINEER: Carmen Rose

AIP NUMBER: 3-04-0030-0055-2024

DATE: September 3, 2025

☒ New Project

☐ Changed Project(s)

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
Develop New Pavement Plan/Conduct Pavement Study	2026	\$6,395	\$6,395	\$243,000	\$255,790	N/A
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
Justification:						
<ul style="list-style-type: none"><li>Sponsor requesting a State Match for FAA Grant AIP 3-04-0030-055-2024 (Develop New Pavement Plan/Conduct pavement Study). This is a new project not currently listed on FY 2026 CIP. (FSL)</li></ul>						

Aeronautics Recommends for PPAC action

Aeronautics State Engineer Approval:

DocuSigned by:

Matthew Munden

C22D0E33391604F4

Matthew Munden

Date: 8/27/2025

FMS Review and Approval:

Signed by:

Leti Pineda-Daley

2E6B03D744X19400

Leti Pineda-Daley

Date: 8/27/2025

8. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTI

ARIZONA DEPARTMENT OF TRANSPORTATION  
MPD- Aeronautics Group

Project Committee Recommendations

AIRPORT: Sedona Airport

SPONSOR: Yavapai County

CATEGORY: GA Community

PROJECT NUMBER: TBD

STATE AIRPORT ENGINEER: Carmen Rose

AIP NUMBERS: 3-04-0033-031-2025 and 3-04-0033-032-2025

DATE: September 3, 2025

☒ New Project

☐ Changed Project(s)

8-11

8-12

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
Construct Taxilane (550 Feet x 35 Feet) - Design	2026	\$3,271	\$3,272	\$124,314	\$130,857	N/A
Reconstruct Apron (4,400 Square yards) - Design	2026	\$4,600	\$4,600	\$174,800	\$184,000	N/A
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
<b>Justification:</b> <ul style="list-style-type: none"><li>Sponsor requesting a State Match for FAA Grant AIP 3-04-0033-0031-2025 (Construct Taxilane (550 Feet x 35 Feet) - Design). This is a new project not currently listed on FY 2026 CIP. (FSL)</li><li>Sponsor requesting a State Match for FAA Grant AIP 3-04-0033-032-2025 (Reconstruct Apron (4,400 Square Yards) - Design). This is a new project not currently listed on FY 2026 CIP. (FSL)</li></ul>						

Aeronautics Recommends for PPAC action

Aeronautics State Engineer Approval: 

DocuSigned by:

Matthew Munden

02D9E33091684F4

Matthew Munden

Date: 8/27/2025

FMS Review and Approval: 

Signed by:

Leti Pineda-Daley

0E0D66F144A46406

Leti Pineda-Daley

Date: 8/27/2025

8. PPAC - PROJECT MODIFICATIONS AND NEW PROJECTS - DISCUSSION AND POSSIBLE ACTI  
8-13

ARIZONA DEPARTMENT OF TRANSPORTATION  
MPD- Aeronautics Group

Project Committee Recommendations

AIRPORT: Several ☐ New Project  
SPONSOR: Several ☒ Changed Project(s)  
CATEGORY: Several  
PROJECT NUMBER: N/A  
STATE AIRPORT ENGINEER: Carmen Rose  
AIP NUMBER: N/A  
DATE: September 3, 2025

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
See attached List of Projects to be removed from the FY 2026 CIP	2026					
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
See attached List of Projects to be removed from the FY 2026 CIP	2026					
Justification:						
<ul style="list-style-type: none"><li>Project are no longer being funded by the FAA and therefore do not require an ADOT Match Grant.</li></ul>						

Aeronautics Recommends for PPAC action

Aeronautics State Engineer Approval: 

DocuSigned by:  
Matthew Munden  
C2DUE53391684F4...

 Date: 8/27/2025  
Matthew Munden

FMS Review and Approval: 

Signed by:  
Leti Pineda-Daley  
ZEBD33F44719406...

 Date: 8/27/2025  
Leti Pineda-Daley

**Matching Grants (FSL) to be Removed for FY 2026 CIP**

<i>eSTIP ID</i>	<i>Airport Name</i>	<i>County</i>	<i>Project Component</i>	<i>Project Description</i>	<i>State Share</i>	<i>Local Share</i>	<i>Federal Share</i>	<i>Project Total</i>
105360	Ajo	Pima	Airport Lighting	Construct Reconstruct Airport Lighting Vault	\$ 11,225	\$ 11,225	\$ 426,550	449,000
105361	Ajo	Pima	Visual Guidance	Construct Install Runway 12/20	\$ 3,750	\$ 3,750	\$ 142,500	150,000
105365	Bisbee Douglas	Cochise	Hangar Construct	Construct Reconstruct Hanger	\$ 8,727	\$ 8,727	\$ 331,633	349,087
105421	Phoenix Sky Harbor	Maricopa	Access Road Construct	Construct Reconstruct Access Road	\$ 109,700	\$ 109,700	\$ 658,200	877,600
105422	Phoenix Sky Harbor	Maricopa	Taxiway Strengthen	Design & Construct Strengthen	\$ 1,500,000	\$ 1,500,000	\$ 9,000,000	12,000,000
105432	Springerville Municipal	Apache	Taxilane Construct	Construct Taxilane (AIP)	\$ 3,750	\$ 3,750	\$ 142,500	150,000
105433	Springerville Municipal	Apache	Taxilane Construct	Construct Taxilane (IIJA)	\$ 7,413	\$ 7,413	\$ 281,675	296,500
105434	Taylor	Navajo	Runway Lighting	Construct Install Runway Lighting	\$ 5,950	\$ 5,950	\$ 226,100	238,000
<b>Removal of 2026 Matching Grants (FSL) Subtotal</b>					<b>\$ 1,650,515</b>	<b>\$ 1,650,515</b>	<b>\$ 11,209,158</b>	<b>\$ 14,510,187</b>
80126	ADOT Airport Development Group	Statewide		Aeronautics Sub-Program Federal State Local Project Funding (Increased Value)	\$ 2,587,462	\$ -	\$ -	\$ -

**9. 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>

**10. UPCOMING MEETINGS**

See table below for dates and times of upcoming meetings

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**

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**WEB LINKS FOR REFERENCE**

*Priority Programming Website:*

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