

AGENDA

THURSDAY, NOVEMBER 6, 2025

8:00 AM to 10:00 AM

TRAINING PURPOSE:

Module 3 offers attendees an overview by Business Engagement and Compliance Office staff. Participants will learn about the Disadvantaged Business Enterprise (DBE) certification and requirements. ADOT Financial Management Services will provide updates and information on the Project Closeout process.

WELCOME:

Jennifer Catapano, Oversight and Monitoring Manager, Local Public Agency

8:00 am - 8:10 am (10 minutes)

ADOT BUSINESS ENGAGEMENT AND COMPLIANCE OFFICE (BECO) - DISADVANTAGED BUSINESS ENTERPRISE (DBE):

Melanie Peterson, LPA/SR Program Manager, BECO

8:10 am - 9:10 am (60 minutes)

ADOT FINANCIAL MANAGEMENT SERVICES (FMS)/FINAL VOUCHER (FV) - PROJECT CLOSEOUT

Phuong Nguyen, Final Voucher Manager, FMS

Justin Martens, Final Voucher Team Lead, FMS

9:10 am - 9:55 am (45 minutes)

CLOSING REMARKS:

Jennifer Catapano, Oversight and Monitoring Manager, Local Public Agency

9:55 am - 10:00 pm (5 minutes)