



**PRIORITY PLANNING ADVISORY COMMITTEE
(PPAC)**

Meeting Materials

Thursday, August 6, 2026

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

TO: PRIORITY PLANNING ADVISORY COMMITTEE MEMBERS:

BARRY CROCKETT	ELISE MAZA
MATTHEW MUNDEN	AUDRA MERRICK
CAROLINE CARPENTER (NON-VOTING)	THOR ANDERSON
CHRISTOPHER SCHOENBECK	MATT MOUL
JUSTIN FEEK	

FROM: Chairperson Iqbal Hossain

SUBJECT: PRIORITY PLANNING ADVISORY COMMITTEE MEETING (PPAC)

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

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

The meeting of the Arizona Department of Transportation, Priority Planning Advisory Committee (PPAC) will be held on Thursday, August 6, 2026 at 2:00 PM. This will be a teleconference meeting. To access the meeting by internet, please go to meet.google.com/unc-biut-ewk. To access the meeting by phone, please dial: (US) +1 724-790-6279 PIN: 977 948 874#.

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

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

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

<https://forms.gle/TjzUyXUgpDrVevBK6>

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

AGENDA:

<i>Page#</i>	<i>Item #/Description</i>	<i>Speaker/Proposed Action</i>
	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
8	6. Program Monitoring Report	Information & Discussion
18	7. AZ SMART Fund Applications	Discussion and Possible Action
19	8. Project Modifications, New Projects & Airport Projects	Discussion and Possible Action
95	9. Meeting Recording and Minutes	Information Only
95	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 ADOT Civil Rights 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 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

1801 W. Jefferson St.
Phoenix, AZ 85007
602.712.8946
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#
Friday, July 10, 2026 @ 10:00 AM**

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 Friday, July 10, 2026 @ 10:00 AM with Chairperson Iqbal Hossain presiding.

Other committee members were present as follows:

Barry Crockett, Elise Maza, Thor Anderson, Caroline Carpenter (Non-Voting), Matt Moul, Christopher Schoenbeck, Rob Samour, Audra Merrick, Justin Feek and Matthew Munden.

1. CALL TO ORDER

Chairperson Hossain called the Priority Planning Advisory Committee meeting to order at 10:00 AM.

2. ROLL CALL

Veronica Ruiz-Ronquillo conducted a roll call of the committee members. A quorum was present. No members were 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 no comments.

5. APPROVAL OF PPAC MINUTES FROM THE 7/1/2026 MEETING

The minutes from the PPAC meeting held on 7/1/2026 were approved.

Chairperson Hossain called for a motion to approve the PPAC minutes from the meeting on 7/1/2026.

Thor Anderson made a motion to approve.

Matt Moul seconded the motion.

Motion carried unanimously.

6. AZ SMART FUND - INFORMATION AND DISCUSSION ONLY

- 6-1 The AZ SMART financial information regarding the sweep of funding by the legislature, the inclusion of the latest interest earnings and the July redistribution were presented for Discussion and Possible Action.

Item 6-1 was presented by: Veronica Ruiz-Ronquillo

Chairperson Hossain called for a motion to approve the financial information, as presented, to proceed to the State Transportation Board for Discussion and Possible Action.

Matthew Munden made a motion to approve.

Thor Anderson seconded the motion.

Motion carried unanimously.

- 6-2 Discussion and Possible Action regarding the presentation of AZ SMART financial information at future PPAC meetings.

Item 6-2 was presented by: Iqbal Hossain

Chairperson Hossain called for discussion on the inclusion of items in future PPAC meetings.

Elise Maza and Thor Anderson voiced support of inclusion of the items in future meetings.

Rob Samour discussed the drawbacks to including items that were not mandated by law or code.

Audra Merrick called the discussion to be taken out of committee as this was an operational decision and not a decision of the committee.

7. MEETING RECORDING AND MINUTES

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

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

8. UPCOMING MEETINGS

See table below for dates and times of upcoming meetings

Wednesday	Aug. 5, 2026	10:00 a.m.
Wednesday	Sep. 2, 2026	10:00 a.m.
Wednesday	Sep. 30, 2026	10:00 a.m.
Wednesday	Nov. 4, 2026	10:00 a.m.
Wednesday	Dec. 2, 2026	10:00 a.m.

ADJOURNMENT

10:13 AM

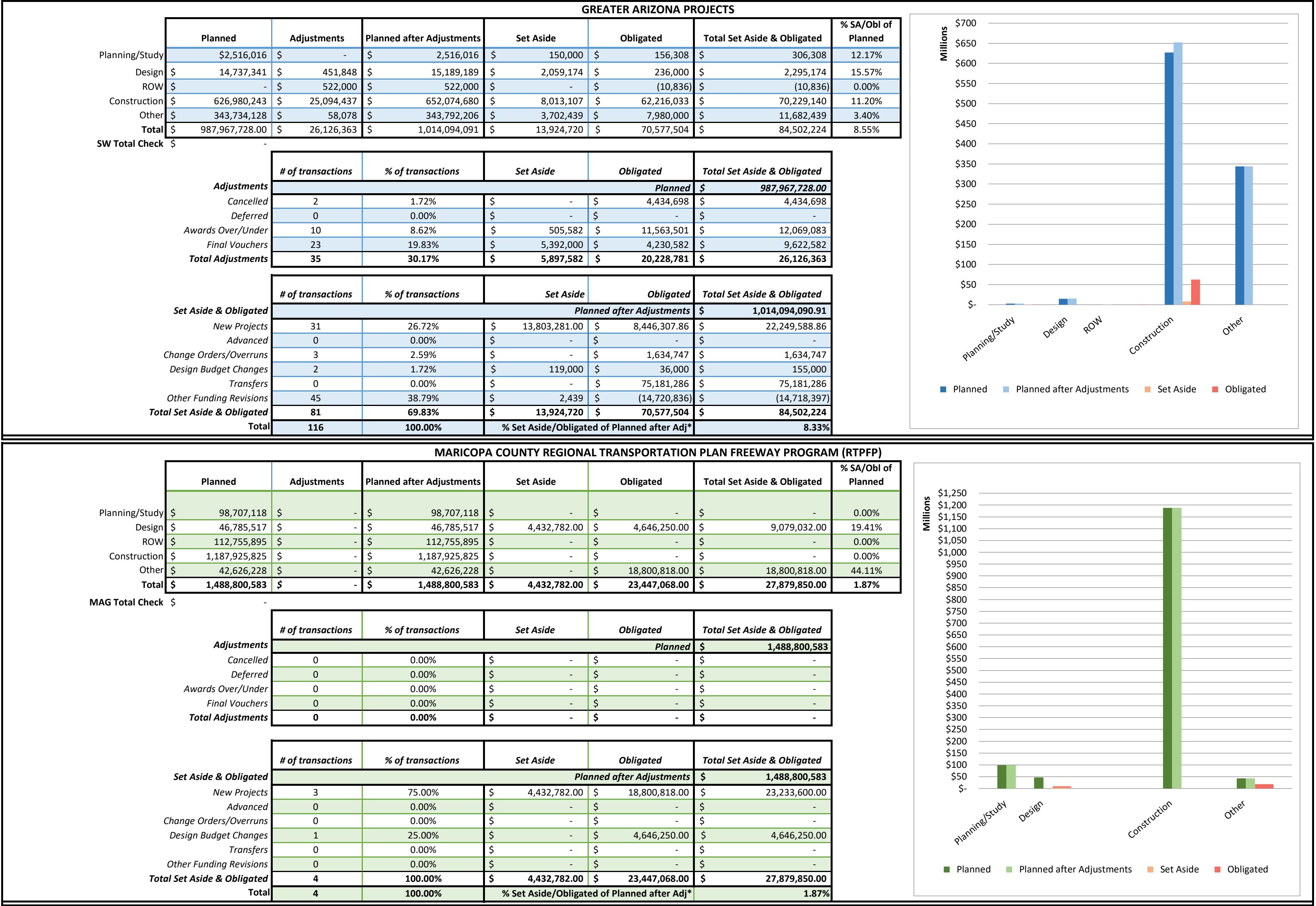
WEB LINKS FOR REFERENCE

Priority Programming Website:

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

Program Obligation Status Board Authority SFY27

as of 7/27/2026



ADOT Five-Year Transportation Facilities Construction Program
SFY27 Monitoring Report

Program Obligation Status Board Authority SFY27

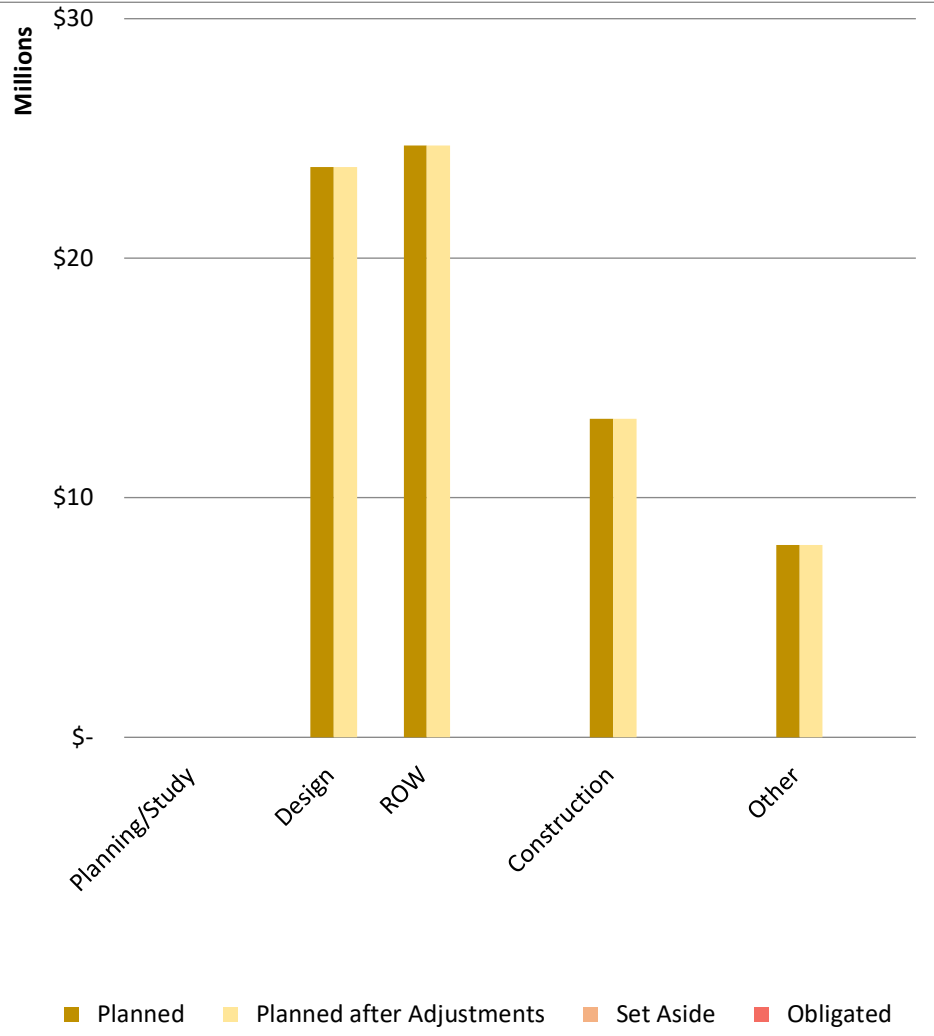
as of 7/27/2026

PIMA COUNTY REGIONAL TRANSPORTATION AUTHORITY HIGHWAY PROGRAM (RTAHP)

	Planned	Adjustments	Planned after Adjustments	Set Aside	Obligated	Total Set Aside & Obligated	% SA/Obl of Planned
Planning/Study	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Design	\$ 23,806,000	\$ -	\$ 23,806,000	\$ 10,000,000	\$ -	\$ 10,000,000	42.01%
ROW	\$ 24,695,000	\$ -	\$ 24,695,000	\$ -	\$ -	\$ -	0.00%
Construction	\$ 13,294,851	\$ -	\$ 13,294,851	\$ -	\$ -	\$ -	0.00%
Other	\$ 8,025,161	\$ -	\$ 8,025,161	\$ -	\$ -	\$ -	0.00%
Total	\$ 69,821,012	\$ -	\$ 69,821,012	\$ 10,000,000	\$ -	\$ 10,000,000	14.32%
PAG Total Check	\$ -						

	# of transactions	% of transactions	Set Aside	Obligated	Total Set Aside & Obligated
Adjustments				Planned	\$ 69,821,012
Cancelled	0	0.00%	\$ -	\$ -	\$ -
Deferred	0	0.00%	\$ -	\$ -	\$ -
Awards Over/Under	0	0.00%	\$ -	\$ -	\$ -
Final Vouchers	0	0.00%	\$ -	\$ -	\$ -
Total Adjustments	0	0.00%	\$ -	\$ -	\$ -

	# of transactions	% of transactions	Set Aside	Obligated	Total Set Aside & Obligated
Set Aside & Obligated				Planned after Adjustments	\$ 69,821,012
New Projects	0	0.00%	\$ -	\$ -	\$ -
Advanced	0	0.00%	\$ -	\$ -	\$ -
Change Orders/Overruns	0	0.00%	\$ -	\$ -	\$ -
Design Budget Changes	1	100.00%	\$ 10,000,000	\$ -	\$ 10,000,000
Transfers	0	0.00%	\$ -	\$ -	\$ -
Other Funding Revisions	0	0.00%	\$ -	\$ -	\$ -
Total Set Aside & Obligated	1	100.00%	\$ 10,000,000	\$ -	\$ 10,000,000
Total	1	100.00%	% Set Aside/Obligated of Planned after Adj*		14.32%

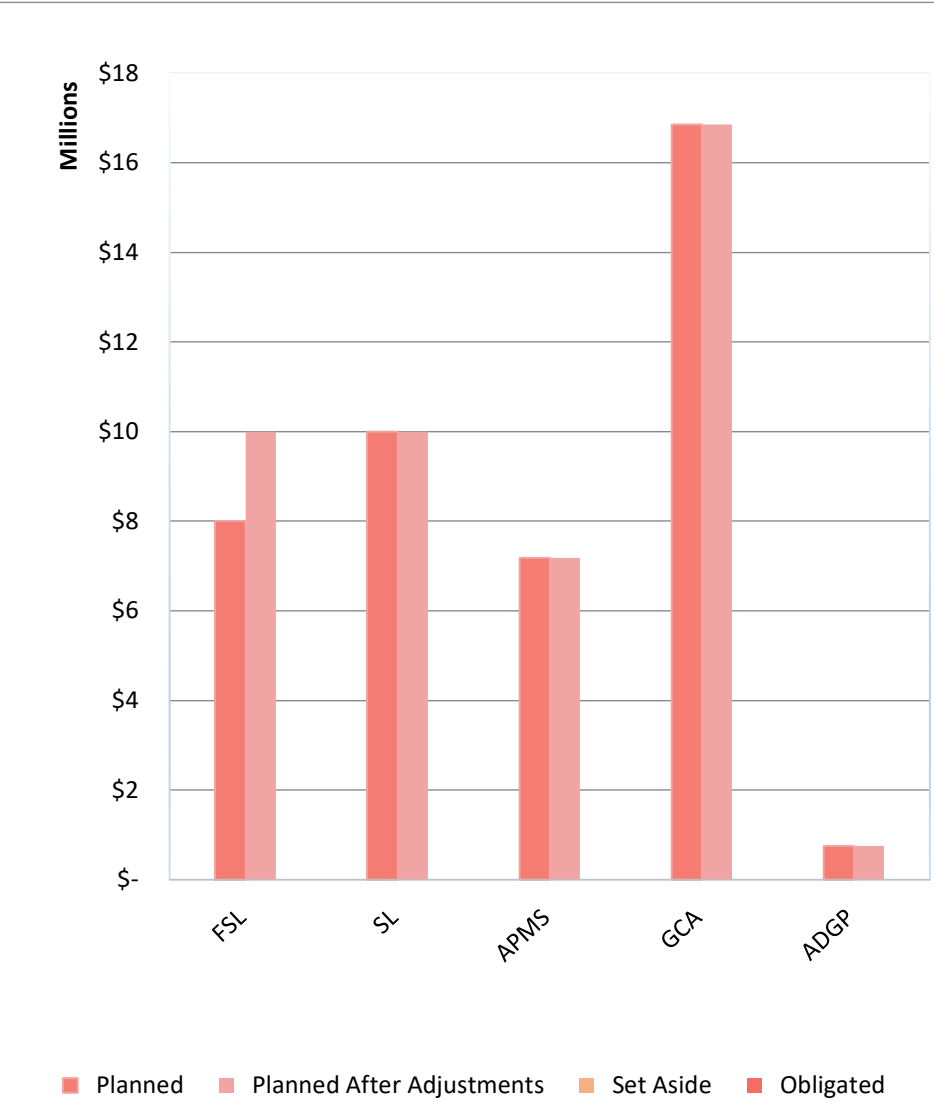


AIRPORT CAPITAL IMPROVEMENT PROGRAM

	Planned	Adjustments	Planned after Adjustments	Set Aside	Obligated	Total Set Aside & Obligated	% SA/Obl of Planned
Fed/State/Local (FSL)	\$8,000,000	\$ -	\$ 8,000,000	\$ -	\$ -	\$ -	0.00%
State/Local (SL)	\$10,000,000	\$ -	\$ 10,000,000	\$ -	\$ -	\$ -	0.00%
Airport Pavement Management System (APMS)	\$7,177,636	\$ -	\$ 7,177,636	\$ -	\$ -	\$ -	0.00%
Grand Canyon Airport	\$16,852,732	\$ -	\$ 16,852,732	\$ -	\$ -	\$ -	0.00%
ADOT Airport Development Group Projects	\$750,000	\$ -	\$ 750,000	\$ -	\$ -	\$ -	0.00%
Total	\$ 42,780,368	\$ -	\$ 42,780,368	\$ -	\$ -	\$ -	0.00%
Airport Total Check	\$ -						

	# of transactions	% of transactions	Set Aside	Obligated	Total Set Aside & Obligated
Adjustments				Planned	\$ 42,780,368
Cancelled	0	0.00%	\$ -	\$ -	\$ -
Deferred	0	0.00%	\$ -	\$ -	\$ -
Awards Over/Under	0	0.00%	\$ -	\$ -	\$ -
Final Vouchers	0	0.00%	\$ -	\$ -	\$ -
Total Adjustments	0	0.00%	\$ -	\$ -	\$ -

	# of transactions	% of transactions	Set Aside	Obligated	Total Set Aside & Obligated
Set Aside & Obligated				Planned after Adjustments	\$ 42,780,368
New Projects	0	0.00%	\$ -	\$ -	\$ -
Advanced	0	0.00%	\$ -	\$ -	\$ -
Change Orders/Overruns	0	0.00%	\$ -	\$ -	\$ -
Design Budget Changes		0.00%	\$ -	\$ -	\$ -
Transfers	0	0.00%	\$ -	\$ -	\$ -
Other Funding Revisions	0	0.00%	\$ -	\$ -	\$ -
Total Set Aside & Obligated	0	0.00%	\$ -	\$ -	\$ -
Total	0	0.00%	% Set Aside/Obligated of Planned after Adj*		0.00%



ADOT Five-Year Transportation Facilities Construction Program
SFY27 Monitoring Report

Program Obligation Status Board Authority SFY27

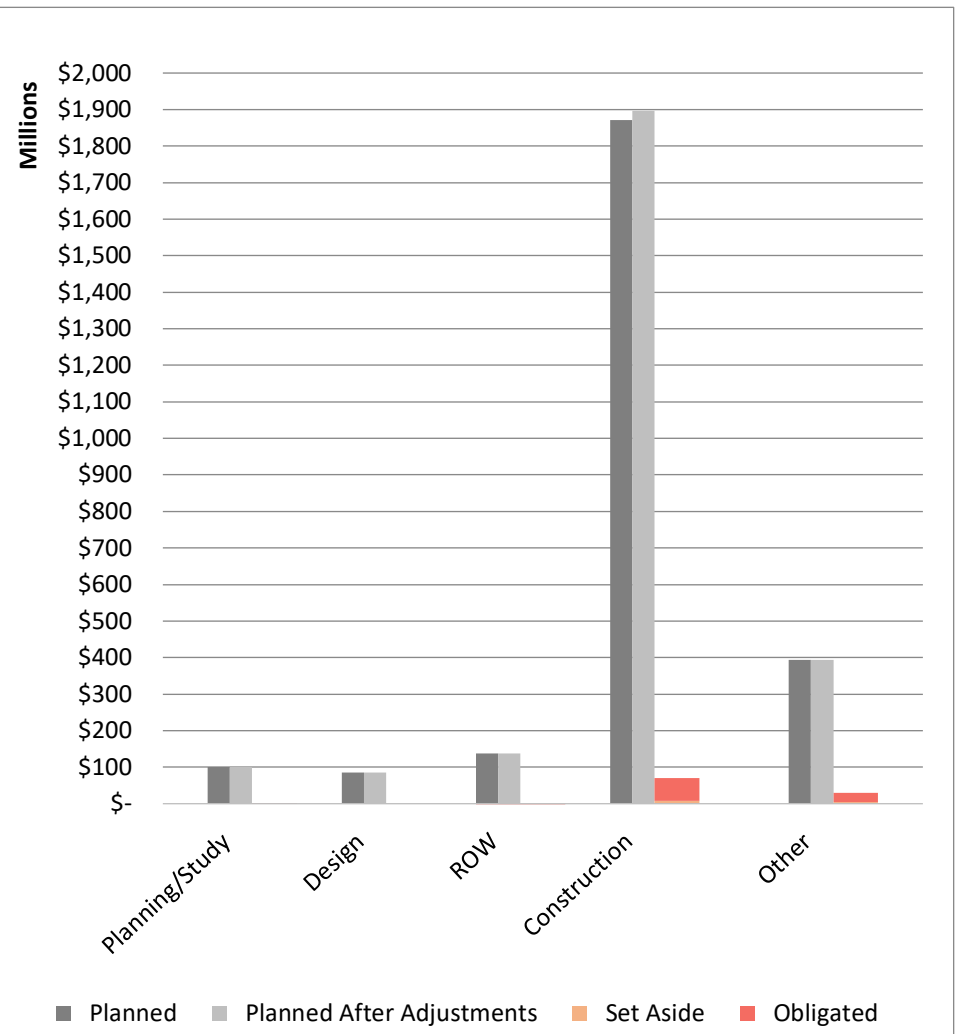
as of 7/27/2026

ALL PROGRAMS (Excludes Airport Capital Improvement Program)

	Planned	Adjustments	Planned After Adjustments	Set Aside	Obligated	Total Set Aside & Obligated	% SA/Obl of Planned
Planning/Study	\$101,223,134	\$ -	\$ 101,223,134	\$ 150,000	\$ 156,308	\$ 306,308	0.30%
Design	\$ 85,328,858	\$ 451,848	\$ 85,780,706	\$ 16,491,956	\$ 4,882,250	\$ 21,374,206	25.05%
ROW	\$ 137,450,895	\$ 522,000	\$ 137,972,895	\$ -	\$ (10,836)	\$ (10,836)	-0.01%
Construction	\$ 1,870,981,287	\$ 25,094,437	\$ 1,896,075,724	\$ 8,013,107	\$ 62,216,033	\$ 70,229,140	3.75%
Other	\$ 394,385,517	\$ 58,078	\$ 394,443,595	\$ 3,702,439	\$ 26,780,818	\$ 30,483,257	7.73%
Total	\$ 2,589,369,691	\$ 26,126,363	\$ 2,615,496,054	\$ 28,357,502	\$ 94,024,572	\$ 122,382,074	4.73%
Total Check	\$ -						

	# of transactions	% of transactions	Set Aside	Obligated	Total Set Aside & Obligated
Adjustments	Planned				\$ 2,589,369,691
Cancelled	2	1.65%	\$ -	\$ 4,434,698	\$ 4,434,698
Deferred	0	0.00%	\$ -	\$ -	\$ -
Awards Over/Under	10	8.26%	\$ 505,582	\$ 11,563,501	\$ 12,069,083
Final Vouchers	23	19.01%	\$ 5,392,000	\$ 4,230,582	\$ 9,622,582
Total Adjustments	35	28.93%	\$ 5,897,582	\$ 20,228,781	\$ 26,126,363

	# of transactions	% of transactions	Set Aside	Obligated	Total Set Aside & Obligated
Set Aside & Obligated	Planned after Adjustments				\$ 2,615,496,054
New Projects	34	28.10%	\$ 18,236,063	\$ 27,247,126	\$ 45,483,189
Advanced	0	0.00%	\$ -	\$ -	\$ -
Change Orders/OVERRUNS	3	2.48%	\$ -	\$ 1,634,747	\$ 1,634,747
Design Budget Changes	4	3.31%	\$ 10,119,000	\$ 4,682,250	\$ 14,801,250
Transfers	0	0.00%	\$ -	\$ 75,181,286	\$ 75,181,286
Other Funding Revisions	45	37.19%	\$ 2,439	\$ (14,720,836)	\$ (14,718,397)
Total Set Aside & Obligated	86	71.07%	\$ 28,357,502	\$ 94,024,572	\$ 122,382,074
Total	121	100.00%	% Set Aside/Obligated of Planned after Adj		4.68%



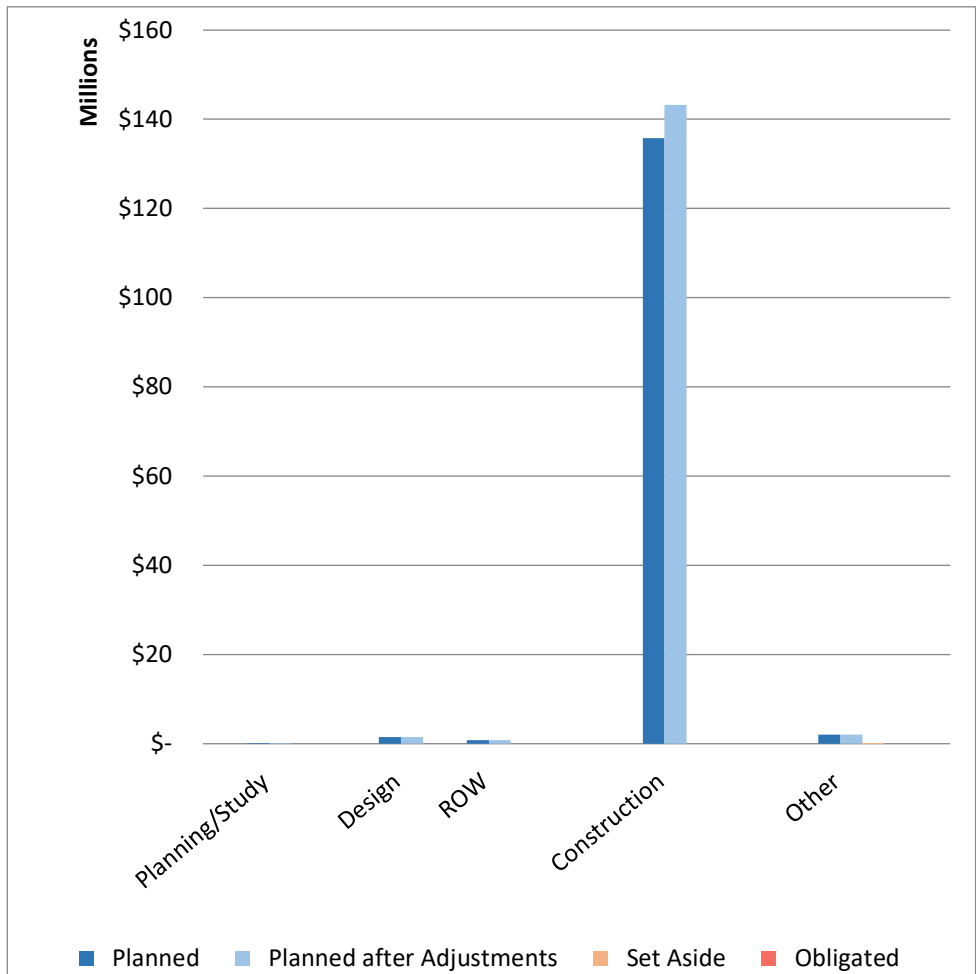
ADOT Five-Year Transportation Facilities Construction Program
SFY27 Monitoring Report

Program Obligation Status Other Funds SFY27

as of 7/27/2026

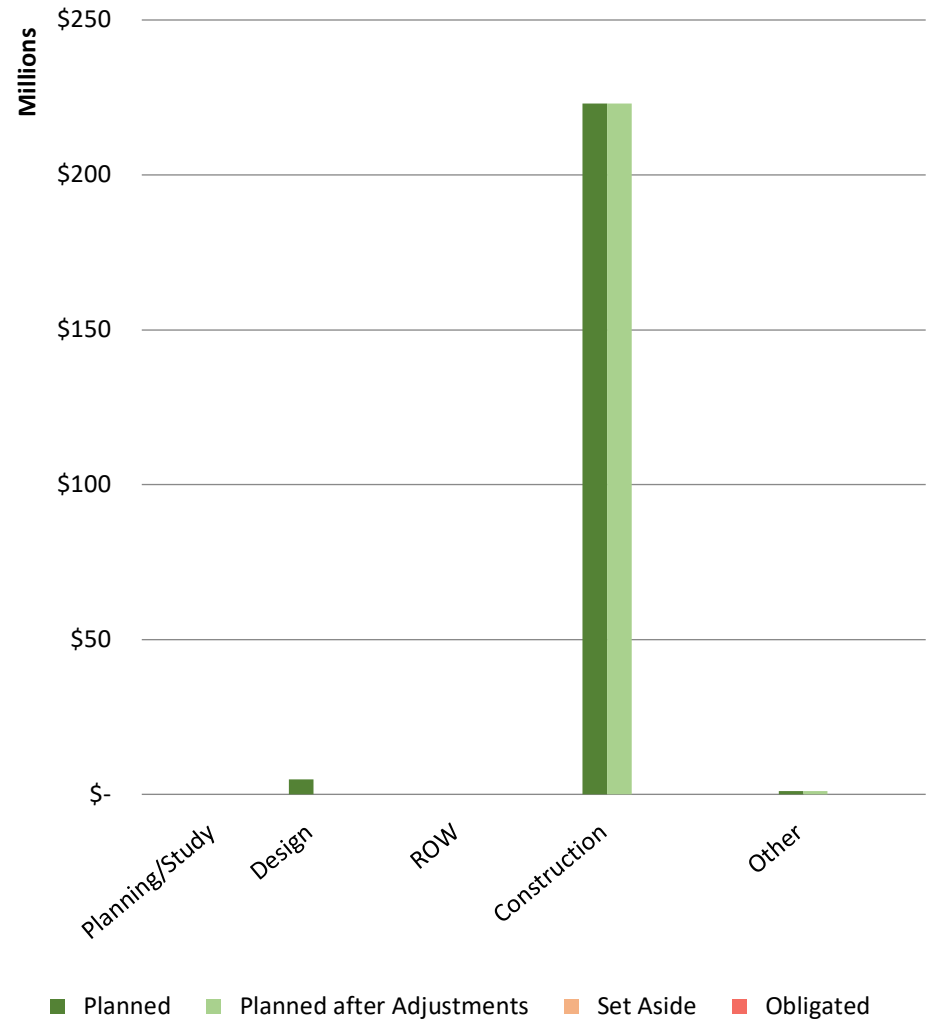
GREATER ARIZONA PROJECTS						
	Planned	Adjustments	Planned after Adjustments	Set Aside	Obligated	Total Set Aside & Obligated
Planning/Study	\$ 133,861	\$ -	\$ 133,861	\$ -	\$ -	\$ -
Design	\$ 1,506,965	\$ 16,501	\$ 1,523,466	\$ 2,450,000	\$ -	\$ 2,450,000
ROW	\$ 850,000	\$ -	\$ 850,000	\$ -	\$ -	\$ -
Construction	\$ 135,722,685	\$ 7,460,465	\$ 143,183,150	\$ -	\$ -	\$ -
Other	\$ 2,014,846	\$ -	\$ 2,014,846	\$ 6,038	\$ -	\$ 6,038
Total	\$ 140,228,357.00	\$ 7,476,966	\$ 147,705,323	\$ 2,456,038	\$ -	\$ 2,456,038
SW Total Check	\$ -					

	# of transactions	% of transactions	Set Aside	Obligated	Total Set Aside & Obligated
Adjustments					
				Planned	\$ 140,228,357.00
Cancelled	0	0.00%	\$ -	\$ -	\$ -
Deferred	0	0.00%	\$ -	\$ -	\$ -
Awards Over/Under	0	0.00%	\$ -	\$ -	\$ -
Final Vouchers	4	40.00%	\$ -	\$ 7,476,966	\$ 7,476,966
Total Adjustments	4	40.00%	\$ -	\$ 7,476,966	\$ 7,476,966
Set Aside & Obligated					
				Planned after Adjustments	\$ 147,705,323.00
New Projects	2	20.00%	\$ 2,450,000	\$ -	\$ 2,450,000
Advanced	0	0.00%	\$ -	\$ -	\$ -
Change Orders/Overruns	0	0.00%	\$ -	\$ -	\$ -
Design Budget Changes	0	0.00%	\$ -	\$ -	\$ -
Transfers	0	0.00%	\$ -	\$ -	\$ -
Other Funding Revisions	4	40.00%	\$ 6,038	\$ -	\$ 6,038
Total Set Aside & Obligated	6	60.00%	\$ 2,456,038	\$ -	\$ 2,456,038
Total	10	100.00%	% Set Aside/Obligated of Planned after Adj*		1.66%



MARICOPA COUNTY REGIONAL TRANSPORTATION PLAN FREEWAY PROGRAM (RTPFP)						
	Planned	Adjustments	Planned after Adjustments	Set Aside	Obligated	Total Set Aside & Obligated
Planning/Study	\$0	\$ -	\$ -	\$ -	\$ -	\$ -
Design	\$4,802,100	\$ -	\$ 4,802,100	\$ -	\$ -	\$ -
ROW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction	\$ 222,944,955	\$ -	\$ 222,944,955	\$ -	\$ -	\$ -
Other	\$ 1,000,000	\$ -	\$ 1,000,000	\$ -	\$ -	\$ -
Total	\$ 228,747,055	\$ -	\$ 228,747,055	\$ -	\$ -	\$ -
MAG Total Check	\$ -					

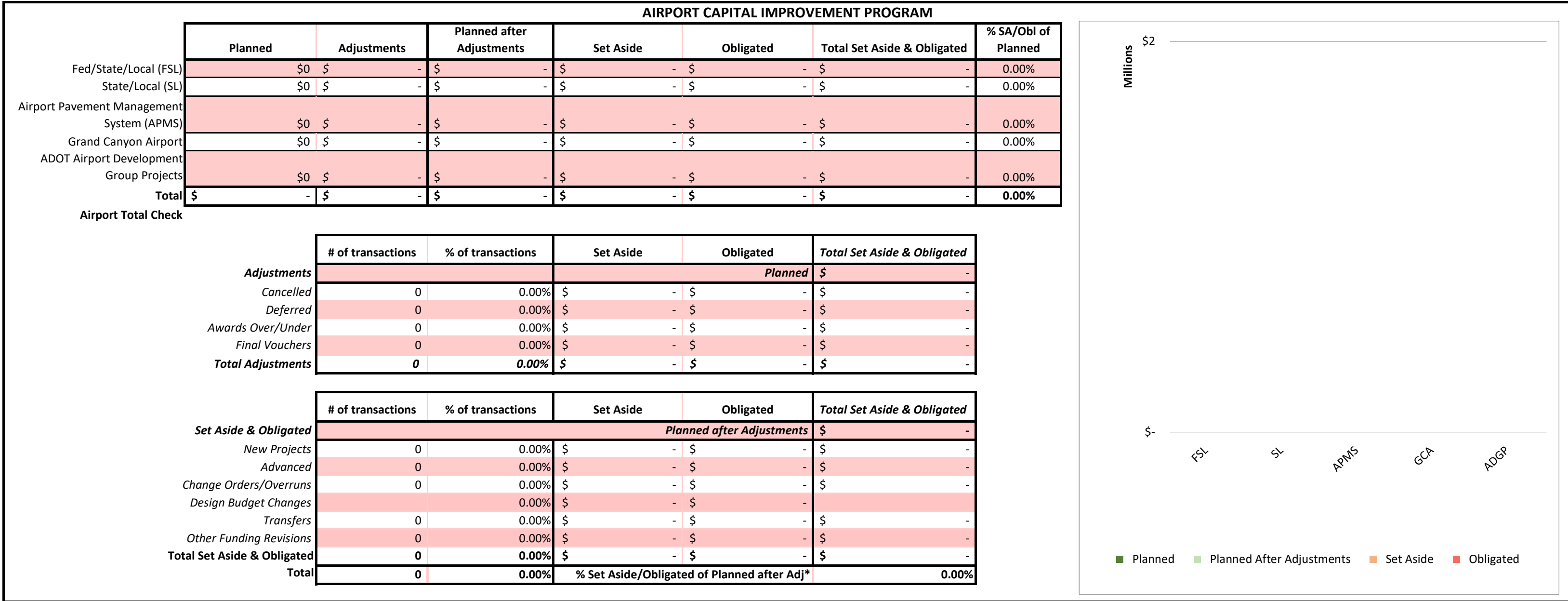
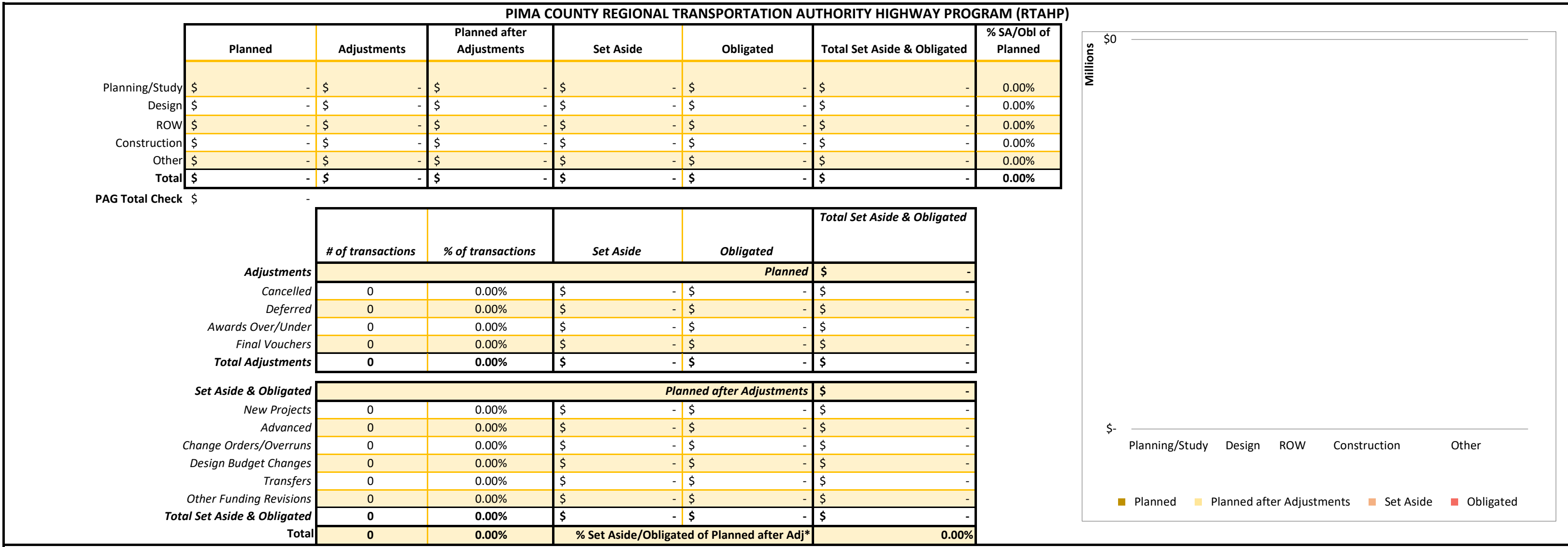
	# of transactions	% of transactions	Set Aside	Obligated	Total Set Aside & Obligated
Adjustments					
				Planned	\$ 228,747,055
Cancelled	0	0.00%	\$ -	\$ -	\$ -
Deferred	0	0.00%	\$ -	\$ -	\$ -
Awards Over/Under	0	0.00%	\$ -	\$ -	\$ -
Final Vouchers	0	0.00%	\$ -	\$ -	\$ -
Total Adjustments	0	0.00%	\$ -	\$ -	\$ -
Set Aside & Obligated					
				Planned after Adjustments	\$ 228,747,055
New Projects	0	0.00%	\$ -	\$ -	\$ -
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%	\$ -	\$ -	\$ -
Total Set Aside & Obligated	0	0.00%	\$ -	\$ -	\$ -
Total	0	0.00%	% Set Aside/Obligated of Planned after Adj*		0.00%



ADOT Five-Year Transportation Facilities Construction Program
SFY27 Monitoring Report

Program Obligation Status Other Funds SFY27

as of 7/27/2026



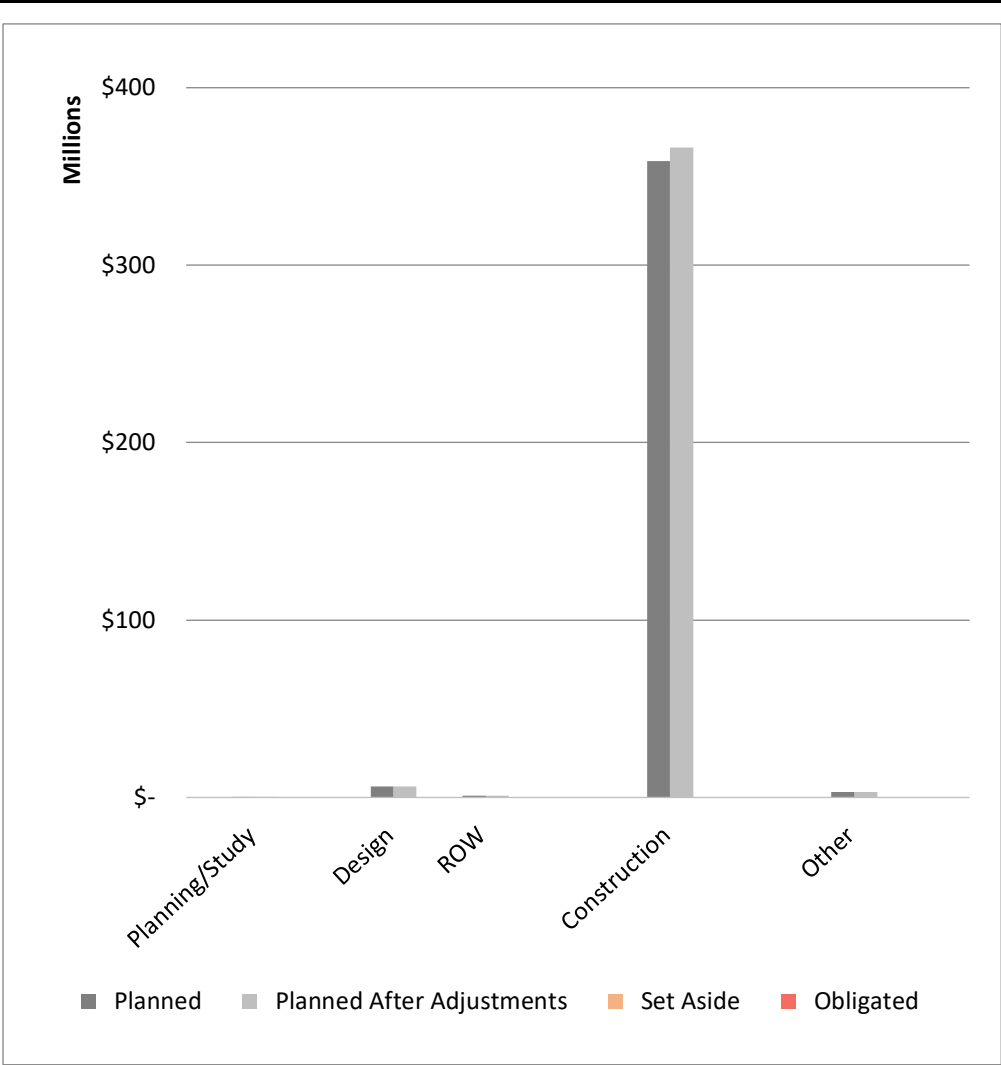
ADOT Five-Year Transportation Facilities Construction Program
SFY27 Monitoring Report

Program Obligation Status Other Funds SFY27

as of 7/27/2026

ALL PROGRAMS (Excludes Airport Capital Improvement Program)							
	Planned	Adjustments	Planned After Adjustments	Set Aside	Obligated	Total Set Aside & Obligated	% SA/Obl of Planned
Planning/Study	\$ 133,861	\$ -	\$ 133,861	\$ -	\$ -	\$ -	0.00%
Design	\$ 6,309,065	\$ 16,501	\$ 6,325,566	\$ 2,450,000	\$ -	\$ 2,450,000	38.83%
ROW	\$ 850,000	\$ -	\$ 850,000	\$ -	\$ -	\$ -	0.00%
Construction	\$ 358,667,640	\$ 7,460,465	\$ 366,128,105	\$ -	\$ -	\$ -	0.00%
Other	\$ 3,014,846	\$ -	\$ 3,014,846	\$ 6,038	\$ -	\$ 6,038	0.20%
Total	\$ 368,975,412	\$ 7,476,966	\$ 376,452,378	\$ 2,456,038	\$ -	\$ 2,456,038	0.67%
Total Check	\$ -						

	# of transactions	% of transactions	Set Aside	Obligated	Total Set Aside & Obligated
Adjustments					Planned 368,975,412
Cancelled	0	0.00%	\$ -	\$ -	\$ -
Deferred	0	0.00%	\$ -	\$ -	\$ -
Awards Over/Under	0	0.00%	\$ -	\$ -	\$ -
Final Vouchers	4	40.00%	\$ -	\$ 7,476,966	\$ 7,476,966
Total Adjustments	4	40.00%	\$ -	\$ 7,476,966	\$ 7,476,966
Set Aside & Obligated					Planned after Adjustments \$ 376,452,378
New Projects	2	20.00%	\$ 2,450,000	\$ -	\$ 2,450,000
Advanced	0	0.00%	\$ -	\$ -	\$ -
Change Orders/Overruns	0	0.00%	\$ -	\$ -	\$ -
Design Budget Changes	0	0.00%	\$ -	\$ -	\$ -
Transfers	0	0.00%	\$ -	\$ -	\$ -
Other Funding Revisions	4	40.00%	\$ 6,038	\$ -	\$ 6,038
Total Set Aside & Obligated	6	60.00%	\$ 2,456,038	\$ -	\$ 2,456,038
Total	10	100.00%	% Set Aside/Obligated of Planned after Adj		0.65%



Contingency Status Summary SFY27
Set Aside/Obligated

as of 7/27/2026

STATEWIDE CONTINGENCY SUBPROGRAMS

Federal Statewide Engineering Development Support Contingency (70027)		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 ¹													
Cancelled/Deferred Projects ²	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) ³	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Final Vouchers ⁴	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Budget Transfers ⁵	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Projects ⁶	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Advanced Projects ⁷	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Change Orders/Overruns ⁸	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Design Budget Changes ⁹	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Funding Revisions ¹⁰	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 (72327)		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	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	5,000,000.00
Adjustments	# of ¹													
Cancelled/Deferred Projects ²	2	4,434,697.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,434,697.85
Construction Awards Under/(Over) ³	9	10,938,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,938,160.00
Final Vouchers ⁴	17	9,608,852.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,608,852.48
Budget Transfers ⁵	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Projects ⁶	1	66,827.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,827.00
Advanced Projects ⁷	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Change Orders/Overruns ⁸	2	(1,597,355.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,597,355.00)
Design Budget Changes ⁹	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Funding Revisions ¹⁰	1	55,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,500,000.00
Total Changes by Month		78,951,182.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,951,182.33
Ending Balance	32	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33	83,951,182.33

Non Federal Statewide Contingency (79927)		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	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	0.00
Adjustments	# of ¹													
Cancelled/Deferred Projects ²	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) ³	1	1,130,923.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,130,923.00
Final Vouchers ⁴	6	13,729.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,729.58
Budget Transfers ⁵	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Projects ⁶	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Advanced Projects ⁷	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Change Orders/Overruns ⁸	1	(37,392.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37,392.00)
Design Budget Changes ⁹	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Funding Revisions ¹⁰	1	(2,438.92)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,438.92)
Total Changes by Month		1,104,821.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,104,821.66
Ending Balance	9	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66	1,104,821.66

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

Contingency Status Summary SFY27
Set Aside/Obligated

as of 7/27/2026

MAG CONTINGENCY SUBPROGRAM

Federal MAG Contingency (49827)		Jul Actual	Aug Actual	Sept Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Apr Actual	May Actual	Jun Actual	YTD
Beginning Balance		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Adjustments	# of ¹													
Cancelled/Deferred Projects ²	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) ³	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Final Vouchers ⁴	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Budget Transfers ⁵	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Projects ⁶	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Advanced Projects ⁷	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Change Orders/Overruns ⁸	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Design Budget Changes ⁹	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Funding Revisions ¹⁰	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	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

Non-Federal RARF Contingency (49927)		Jul Actual	Aug Actual	Sept Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Apr Actual	May Actual	Jun Actual	YTD
Beginning Balance		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Adjustments	# of ¹													
Cancelled/Deferred Projects ²	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) ³	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Final Vouchers ⁴	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Budget Transfers ⁵	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Projects ⁶	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Advanced Projects ⁷	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Change Orders/Overruns ⁸	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Design Budget Changes ⁹	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Funding Revisions ¹⁰	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	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

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

ADOT Five-Year Transportation Construction Program
SFY27 Monitoring Report

SubProgram Balance Report SFY27

as of **7/27/2026**

Item No	Res ID	Type Of Work	Fund Type	Fund Source	Programmed Budget Beginning Balance	Adjustments ²	Set Aside ^{1,2}	Obligated ^{1,2}	Available ³	Expected ⁴	Available After Expected ⁷	% Set Aside, Obligated & Expected
70027	216.00	Statewide Engineering - Federal	FA	VARIOUS FA	2,000,000	-	-	-	2,000,000	-	2,000,000	0.00%
70127	132.00	Statewide Highway Safety Improvement Program	FA	HSIP	1,897,588	-	(175,000)	-	1,722,588	-	1,722,588	9.22%
70227	132.00	Statewide Tribal Transportation Safety	FA	HSIP 100%	-	-	-	-	-	-	0	0.00%
70327	232.00	Grant Coordination	STATE	STATE 100%	2,000,000	-	-	-	2,000,000	-	2,000,000	0.00%
70427	216.00	Local Public Agency Program	FA	VARIOUS FA	280,000	-	-	(280,000)	-	-	0	100.00%
70527	336.00	Statewide P2P Modernization Projects / Smart Highway Technology Investments	FA	VARIOUS FA	1,153,617	-	-	-	1,153,617	-	1,153,617	0.00%
70627	336.00	CMAQ 2.5 Projects	FA	CMAQ 2.5	42,087	-	-	-	42,087	-	42,087	0.00%
70727	336.00	PROTECT	FA	PROTECT	10,000,000	-	-	-	10,000,000	-	10,000,000	0.00%
70827	212.00	Statewide Utility Support	FA	VARIOUS FA	250,000	-	-	-	250,000	-	250,000	0.00%
70927	336.00	Statewide Carbon Reduction	FA	CRP FLEX	-	-	-	-	-	-	0	0.00%
71027	213.00	Statewide Right of Way Support	FA	VARIOUS FA	500,000	-	-	-	500,000	-	500,000	0.00%
71127	213.00	Statewide Right of Way Activities	STATE	STATE 100%	600,000	-	-	-	600,000	-	600,000	0.00%
71227	336.00	National Electric Vehicle Infrastructure (NEVI)	FA	NEVI	16,290,704	-	2,310,741	14,600,000	33,201,445	(46,000,000)	(12,798,555)	178.56%
71327	161.00	TSMO Signal Warehouse	STATE	STATE 100%	1,700,000	-	-	(1,700,000)	-	-	0	100.00%
71427	126.00	Statewide Bridge Inspection & Inventory	FA	VARIOUS FA	6,000,000	-	-	(6,000,000)	-	-	0	100.00%
71627	325.01	Transportation Alternatives	FA	TAP FLEX	11,532,510	-	-	-	11,532,510	(2,045,602)	9,486,908	17.74%
71827	336.00	Statewide Workforce Development	FA	STBGP Flex	100,000	-	-	-	100,000	-	100,000	0.00%
72127	336.00	Urgent Projects - Federal	FA	VARIOUS FA	1,100,000	-	-	-	1,100,000	-	1,100,000	0.00%
72227	336.00	Emergency Projects - State	STATE	STATE 100%	500,000	-	-	-	500,000	-	500,000	0.00%
72327	216.00	Statewide Construction Contingency - Federal	FA	VARIOUS FA	5,000,000	-	5,976,423	72,974,759	83,951,182	-	83,951,182	-1579.02%
72627	134.00	Statewide Railway Highway Crossing	FA	RAIL	3,582,500	-	-	-	3,582,500	(1,800,000)	1,782,500	50.24%
72727	216.00	Statewide Engineering - State	STATE	STATE 100%	20,000,000	-	(119,000)	(236,000)	19,645,000	-	19,645,000	1.78%
72927	216.00	ADOT Planning Support	FA	VARIOUS FA	20,081,476	-	-	(12,712,559)	7,368,917	(50,000)	7,318,917	63.55%
73027	336.00	Business Engagement and Compliance	FA	DBE/OJT	1,085,000	-	-	-	1,085,000	-	1,085,000	0.00%
73327	311.00	Statewide Minor Capacity/Operational Spot Improvements	FA	VARIOUS FA	8,988,500	-	-	-	8,988,500	-	8,988,500	0.00%
74327	162.00	Statewide Ports of Entry	FA	VARIOUS FA	997,500	-	-	-	997,500	-	997,500	0.00%
74527	341.00	Statewide P3 and Alternative Delivery	STATE	STATE 100%	5,000,000	-	-	-	5,000,000	(475,000)	4,525,000	9.50%
75127	336.00	Statewide Traffic Monitoring	FA	STBGP FLEX	3,050,000	-	(3,050,000)	-	-	-	0	100.00%
75227	216.00	Statewide/PAG Risk Management Indemnification	STATE	STATE 100%	5,026,525	-	-	-	5,026,525	-	5,026,525	0.00%
75327	216.00	Statewide Risk Analysis Process	STATE	STATE 100%	88,000	-	-	-	88,000	-	88,000	0.00%
75427	325.01	Transfer to FTA for Elderly & Disabled Public Transit	FA	TAP Flex	1,500,000	-	-	-	1,500,000	-	1,500,000	0.00%
75827	325.01	Transfer to FTA for Rural & Urban Public Transit	FA	TAP Flex	5,000,000	-	-	-	5,000,000	-	5,000,000	0.00%
76227	125.00	Statewide Bridge Replace/Rehab/Preserve	FA	VARIOUS FA	1,697,600	-	-	-	1,697,600	(640,000)	1,057,600	37.70%
76327	125.90	Off System Bridge 100% Federal	FA	Bridge FP OSB	1,636,000	-	-	-	1,636,000	-	1,636,000	0.00%
76427	125.90	Off System Bridge with Match	FA	STBGP OSB	3,900,000	-	-	-	3,900,000	-	3,900,000	0.00%
76527	216.00	Statewide Partner Agency Support	FA	VARIOUS FA	500,000	-	-	-	500,000	-	500,000	0.00%
76727	336.00	Statewide NHI Training	FA	VARIOUS FA	286,000	-	-	-	286,000	-	286,000	0.00%
76827	336.00	Statewide Technical Training	STATE	STATE 100%	600,000	-	-	-	600,000	-	600,000	0.00%
76927	216.00	Statewide Project Management Support	STATE	STATE 100%	200,000	-	-	-	200,000	-	200,000	0.00%
77227	336.00	NHS Pavement Rehabilitation	FA	NHPP	41,738,917	-	-	-	41,738,917	12,800,000	54,538,917	-30.67%
77327	336.00	NHS Pavement Preservation	FA	NHPP	-	-	-	-	-	-	0	0.00%
77427	336.00	Non NHS Pavement Treatments	FA	STBGP FLEX	70,684,200	-	-	-	70,684,200	-	70,684,200	0.00%
77727	214.00	Statewide Environmental	FA	VARIOUS FA	750,000	-	-	-	750,000	-	750,000	0.00%
77827	336.00	Statewide Freight	FA	NATL FREIGHT PROG	14,400,000	-	-	-	14,400,000	-	14,400,000	0.00%
78027	341.00	Statewide Expansion	FA	VARIOUS FA	84,363,248	-	-	-	84,363,248	-	84,363,248	0.00%
78227	336.00	Statewide ADA Projects	FA	VARIOUS FA	1,000,000	-	-	-	1,000,000	-	1,000,000	0.00%
78427	321.00	State Parks Roads	STATE	STATE 100%	2,500,000	-	-	-	2,500,000	-	2,500,000	0.00%
78527	216.00	Federal Tax Evasion Program	FA	VARIOUS FA	493,880	-	-	-	493,880	-	493,880	0.00%
78627	326.00	Statewide Recreational Trails	FA	REC TRAILS PROG	1,825,648	-	-	(156,308)	1,669,340	(1,669,340)	0	100.00%

SubProgram Balance Report SFY27

as of		7/27/2026										
Item No	Res ID	Type Of Work	Fund Type	Fund Source	Programmed Budget Beginning Balance	Adjustments ²	Set Aside ^{1,2}	Obligated ^{1,2}	Available ³	Expected ⁴	Available After Expected ⁷	% Set Aside, Obligated & Expected
78727	329.00	DPS co-location at Traffic Operation Center	STATE	STATE 100%	980,000	-	-	-	980,000	-	980,000	0.00%
78827	336.00	Statewide ITS Operations, Traffic and Support	STATE	STATE 100%	1,600,000	-	-	-	1,600,000	-	1,600,000	0.00%
78927	336.00	Statewide 3rd Party Data Collection	FA	STBGP Flex	650,000	-	(650,000)	-	-	-	0	100.00%
79527	216.00	Statewide Regulatory Compliance	STATE	STATE 100%	620,000	-	-	-	620,000	-	620,000	0.00%
79927	N/A	Non-Federal Statewide Contingency	STATE	STATE 100%	-	-	(14,453)	1,119,275	1,104,822	-	1,104,822	0.00%
3654-27X	336.00	MAG Region Freeway Management System Preservation	STATE	STATE 100%	720,000	-	-	-	720,000	-	720,000	0.00%
3655-27X	336.00	MAG Region Freeway Service Patrol	STATE	STATE 100%	1,000,000	-	-	-	1,000,000	-	1,000,000	0.00%
3659-27D	342.00	MAG Region Preliminary Engineering (Management Consultants, 30% Plans Design)	RARF	RARF 100%	2,400,000	-	-	-	2,400,000	-	2,400,000	0.00%
3660-27R	213.00	MAG Region Right-Of-Way Advance Acquisition	RARF	RARF 100%	8,500,000	-	-	-	8,500,000	-	8,500,000	0.00%
3661-27R	336.00	MAG Region Right-of-Way Plans & Titles	RARF	RARF 100%	900,000	-	-	-	900,000	-	900,000	0.00%
3662-27R	336.00	MAG Region ROW Property Management	RARF	RARF 100%	400,000	-	-	-	400,000	-	400,000	0.00%
3663-27X	342.00	MAG Region Risk Indemnification	RARF	RARF 100%	2,300,000	-	-	-	2,300,000	-	2,300,000	0.00%
4243-27X	336.00	MAG REGION: Dynamic Message Signs (DMS)	STATE	STATE 100%	170,000	-	-	-	170,000	-	170,000	0.00%
4271-27D	342.00	MAG Region Preliminary Engineering (ADOT Staff)	RARF	RARF 100%	9,860,000	-	-	-	9,860,000	-	9,860,000	0.00%
4272-27D	342.00	MAG Region Design Change Orders	RARF	RARF 100%	2,500,000	-	-	-	2,500,000	-	2,500,000	0.00%
4275-27X	166.00	MAG Region Highway Maintenance (landscape, litter, & sweep)	RARF	RARF 100%	18,000,000	-	-	(18,000,000)	-	-	0	100.00%
5697-27X	342.00	MAG Regionwide - Risk Analysis Process	RARF	RARF 100%	88,000	-	-	-	88,000	-	88,000	0.00%
103665-27X	342.00	MAG Region Unprogrammed Funding	FA	VARIOUS FA	5,055,491	-	-	-	5,055,491	-	5,055,491	0.00%
49727	N/A	State RTP Contingency	STATE	STATE 100%	-	-	-	-	-	-	0	0.00%
49827	N/A	Federal RTP Contingency	FA	VARIOUS FA	-	-	-	-	-	-	0	0.00%
49927	N/A	RARF RTP Contingency	RARF	RARF 100%	-	-	-	-	-	-	0	0.00%
79727	N/A	PAG 2.6	PAG 2.6	PAG 2.6	-	-	-	-	-	-	0	0.00%
103666-27X	342.00	PAG Region Unprogrammed Funding	FA	NHPP	8,025,161	-	-	-	8,025,161	-	8,025,161	0.00%
80127	241.00	Aeronautics Federal State Local (FSL)	STATE	State Aviation Fund	8,000,000	-	-	-	8,000,000	-	8,000,000	0.00%
80227	242.00	Aeronautics State Local (SL)	STATE	State Aviation Fund	10,000,000	-	-	-	10,000,000	-	10,000,000	0.00%
80327	243.00	Airport Pavement Management System (APMS)	STATE	State Aviation Fund	7,177,636	-	-	-	7,177,636	-	7,177,636	0.00%
80427	244.00	Grand Canyon Airport	FA	Aviation	16,852,732	-	-	-	16,852,732	-	16,852,732	0.00%
80527	245.00	ADOT Airport Development Group Projects	STATE	State Aviation Fund	750,000	-	-	-	750,000	-	750,000	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	365,771,500	-	4,278,711	67,609,166	437,659,378	(39,879,942)	397,779,436
MAG	51,893,491	-	-	(18,000,000)	33,893,491	-	33,893,491
PAG	8,025,161	-	-	-	8,025,161	-	8,025,161
Aviation	42,780,368	-	-	-	42,780,368	-	42,780,368
Total ⁵	425,690,152	-	4,278,711	49,609,166	479,578,030	(39,879,942)	439,698,088

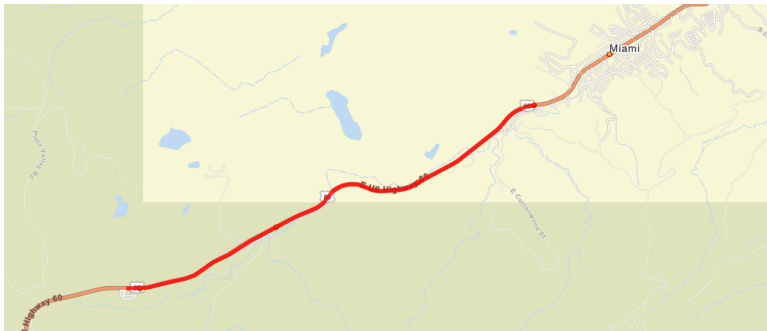
7. AZ SMART FUND - INFORMATION AND DISCUSSION

NO APPLICATIONS FOR APPROVAL FOR AUGUST 2026

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

8-1

Route & MP: 60 @ MP 239.87
Project Name: MOUNTAIN BREEZE MEMORIAL GARDENS - REPPY AVE
Type of Work: PAVEMENT REHABILITATION
County: Gila
District: Southeast
Schedule: FY 20 27
Project: F071401C TIP#: 103947
Project Manager: Arash Ghazanfari
Program Amount: \$12,800,000
New Program Amount: \$13,244,000
Requested Action: Increase Budget.
Change Fiscal Year.
Change Project Name.



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

1. PRB Meeting Date: 7/7/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/9/2026

Arash Ghazanfari

4. Project Manager / Presenter:

Arash Ghazanfari @ (602) 712-8336

205 S 17th Ave, 233, NONE - 4983 PROJECT MANAGEMENT

6. Project Name:

MOUNTAIN BREEZE MEMORIAL GARDENS - REPPY AVE

7. Type of Work:

PAVEMENT REHABILITATION

8. CPSID: I21Q 9. District: Southeast 10. Route: 60 11. County: Gila 12. Beg MP: 239.87 13. TRACS #: F071401C ? 14. Len (Mi.): 4.75 15. Fed Id #: 060-D(228)T

16. Program Budget: \$12,800

17. Program Item #: 103947

18. Current Approved Program Budget:

\$12,800

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

\$444

18b Total Program Budget After Request:

\$13,244

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

Item #	Amount	Description	Comments
103947	\$724 .		State Match (\$724,480)
103947	\$12,076 .		NHPP (\$12,075,520)

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

Item #	Amount	Description	Comments
77228	\$12,489 .		NHPP (\$12,489,092)
77228	\$755 .		State Match (\$754,908)
77227	(\$12,076) .		NHPP (-\$12,075,520)
77227	(\$724) .		State Match (-\$724,480)

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR: 27

22. CURRENT BID READY:

23. CURRENT ADV DATE: 8/14/2026

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR: 28

22A. REQUEST BID READY:

23A. REQUEST ADV DATE: 8/15/2027

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

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

24e. ENVIRONMENTAL CLEARANCE: YES

24f. MATERIALS MEMO COMP: YES

24g. U&RR CLEARANCE: YES

24h. C&S CLEARANCE: NO

24i. R/W CLEARANCE: YES

24j. CUSTOMIZED SCHEDULE: NO

24k. SCOPING DOCUMENT: YES

25. DESCRIPTION OF REQUEST

Increase Budget.
 Change Fiscal Year.
 Change Project Name.

26. JUSTIFICATION OF REQUEST

This request is to change the construction FY from FY27/Q1 to FY28/Q1 to combine the advertisement of this project with ER project F0893 that is within the project limits of this project. Also, the construction budget is being increased to extend the project limits to accommodate two thru lanes in each direction and a two-way left turn lane (TWLTL) through the town of Miami to Latham Boulevard.

Change project name to: "MOUNTAIN BREEZE MEMORIAL GARDENS - LATHAM BLVD"

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

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

CHANGE IN SCHEDULE
CHANGE IN FY
CHANGE IN BUDGET

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

8-2	Route & MP:	0000 @ MP 0
	Project Name:	OMAHA DR; SOUTHERN AVE TO CHEYENNE AVE
	Type of Work:	MULTI-USE PATH
	County:	Mohave
	District:	Northwest
	Schedule:	
	Project:	T073101D TIP#: 105829
	Project Manager:	Chris Moore
	Program Amount:	\$0
New Program Amount:		\$30,000
Requested Action:		Establish Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Chris Moore

4. Project Manager / Presenter:

Chris Moore @ (757) 469-6679

205 S 17TH AVE, - 4983 PROJECT MANAGEMENT

6. Project Name:

OMAHA DR; SOUTHERN AVE TO CHEYENNE AVE

7. Type of Work:

MULTI-USE PATH

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
FB1R	Northwest	0000	Mohave	0	T073101D	1.2	KNG-0(214)T

16. Program Budget: \$0

17. Program Item #: 105829

18. Current Approved Program Budget:

\$0

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

\$30

18b Total Program Budget After Request:

\$30

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

Item #	Amount	Description	Comments
OTHR27	\$2 .		5.7pct Local Match \$1,710
71627	\$28 .		94.3pct TA \$28,290

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: 26-0011561-I SIGNED: YES ADV: YES

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

24f. MATERIALS MEMO COMP: NOT APPLICABLE

24g. U&RR CLEARANCE: NO

24h. C&S CLEARANCE: NO

24i. R/W CLEARANCE: NO

24j. CUSTOMIZED SCHEDULE: YES

24k. SCOPING DOCUMENT: YES

25. DESCRIPTION OF REQUEST

Establish Project.

26. JUSTIFICATION OF REQUEST

This project will construct a 1.2 mile shared-use path within an existing power line easement adjacent to Omaha Drive from Southern Avenue to Cheyenne Avenue.

Staff \$30k

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-3	Route & MP:	89A @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Fredonia)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Coconino
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$900,000
	Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Fredonia)

7. Type of Work:

Deploy Electric Vehicle Charging Station

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

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE: NO

24f. MATERIALS MEMO COMP: NOT APPLICABLE

24g. U&RR CLEARANCE: NOT APPLICABLE

24h. C&S CLEARANCE: NOT APPLICABLE

24i. R/W CLEARANCE: NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE: NOT APPLICABLE

24k. SCOPING DOCUMENT: NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

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

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-4

Route & MP:	89A @ MP
Project Name:	Electric Vehicle Charging Infrastructure (Marble Canyon)
Type of Work:	Deploy Electric Vehicle Charging Station
County:	Coconino
District:	
Schedule:	
Project:	—
Project Manager:	Emily Christ
Program Amount:	\$0
New Program Amount:	\$900,000
Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Marble Canyon)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

89A

Coconino

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

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

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

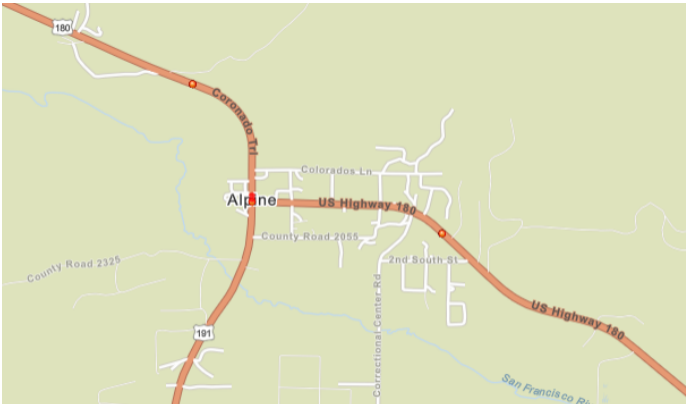
SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-5

Route & MP:	180 @ MP
Project Name:	Electric Vehicle Charging Infrastructure (Alpine)
Type of Work:	Deploy Electric Vehicle Charging Station
County:	Apache
District:	
Schedule:	
Project:	—
Project Manager:	Emily Christ
Program Amount:	\$0
New Program Amount:	\$900,000
Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Alpine)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

180

Apache

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near US 180 and Alpine. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

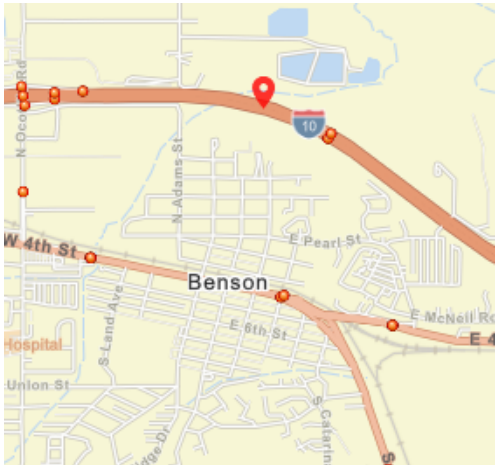
APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-6	Route & MP:	10 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Benson)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Cochise
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
New Program Amount:		\$900,000
Requested Action:		Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Benson)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

-

9. District:

10. Route:

10

11. County:

Cochise

12. Beg MP:

13. TRACS #:

- ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

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

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-7	Route & MP:	85 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Buckeye)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Maricopa
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$900,000
	Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Buckeye)

7. Type of Work:

Deploy Electric Vehicle Charging Station

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

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 85 and Buckeye. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

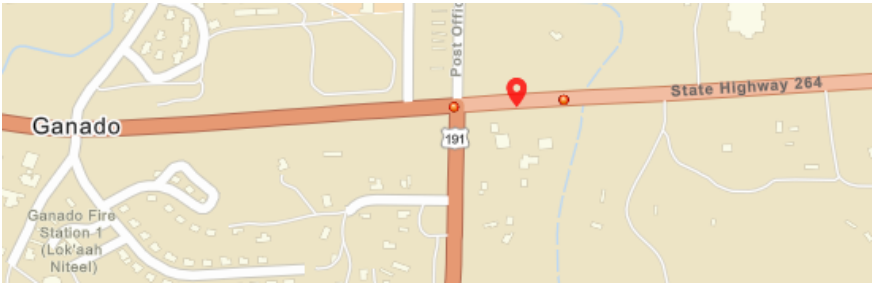
REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-8	Route & MP:	264 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Burnside/Ganado)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Apache
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
New Program Amount:		\$900,000
Requested Action:		Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Burnside/Ganado)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

-

9. District:

10. Route:

264

11. County:

Apache

12. Beg MP:

13. TRACS #:

- ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 264 and Burnside/Ganado. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-9	Route & MP:	77 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Catalina)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Pima
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$900,000
	Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Catalina)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

77

Pima

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR77 and Catalina. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

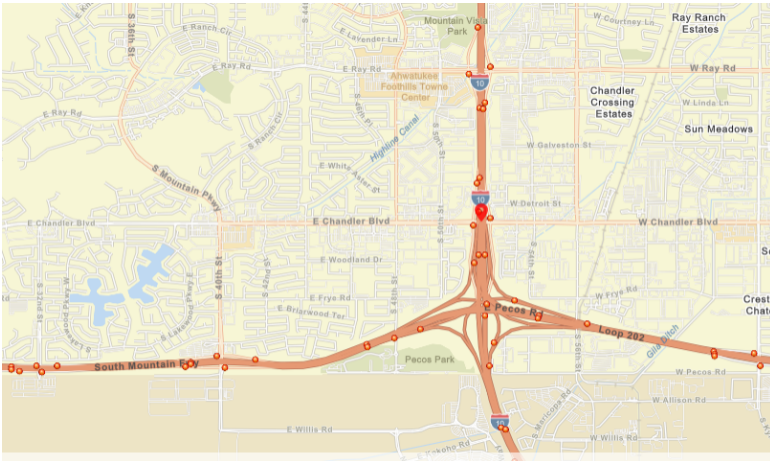
REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-10

Route & MP:	10 @ MP
Project Name:	Electric Vehicle Charging Infrastructure (Chandler)
Type of Work:	Deploy Electric Vehicle Charging Station
County:	Maricopa
District:	
Schedule:	
Project:	—
Project Manager:	Emily Christ
Program Amount:	\$0
New Program Amount:	\$800,000
Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Chandler)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

-

9. District:

10. Route:

10

11. County:

Maricopa

12. Beg MP:

13. TRACS #:

- ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$800

18b Total Program Budget After Request:

\$800

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

Item #	Amount	Description	Comments
71227	\$800		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

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

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-11

Route & MP: 191 @ MP
Project Name: Electric Vehicle Charging Infrastructure (Chinle)
Type of Work: Deploy Electric Vehicle Charging Station
County: Apache
District:
Schedule:
Project: —
Project Manager: Emily Christ
Program Amount: \$0
New Program Amount: \$900,000
Requested Action: Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Chinle)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

-

9. District:

10. Route:

191

11. County:

Apache

12. Beg MP:

13. TRACS #:

- ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near US 191/Indian Route 7 (Main Street) and Chinle. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

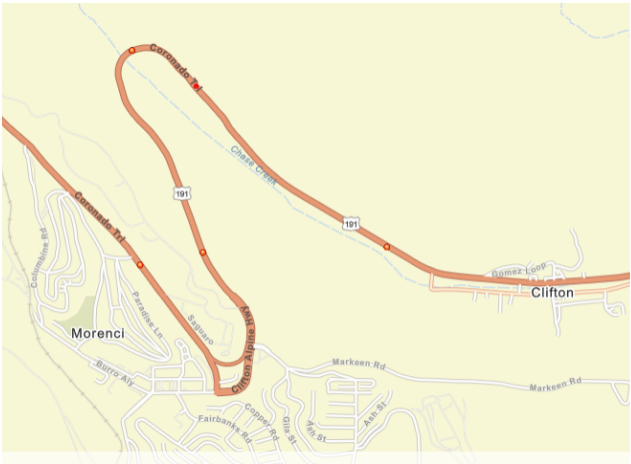
REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-12	Route & MP:	191 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Clifton/Morenci)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Greenlee
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
New Program Amount:		\$900,000
Requested Action:		Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Clifton/Morenci)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

191

Greenlee

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near US 191 and Clifton/Morenci. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

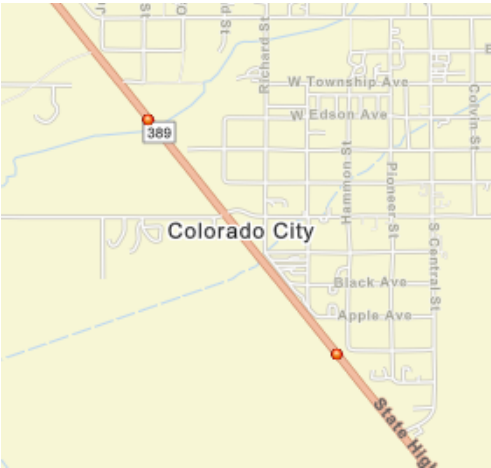
REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-13	Route & MP:	389 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Colorado City)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Mohave
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
New Program Amount:		\$900,000
Requested Action:		Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Colorado City)

7. Type of Work:

Deploy Electric Vehicle Charging Station

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

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE: NO

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

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 389 and Colorado City. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-14	Route & MP:	89/260 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Cottonwood)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Yavapai
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$900,000
	Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Cottonwood)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

89/260

Yavapai

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 89/SR 260 and Cottonwood. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

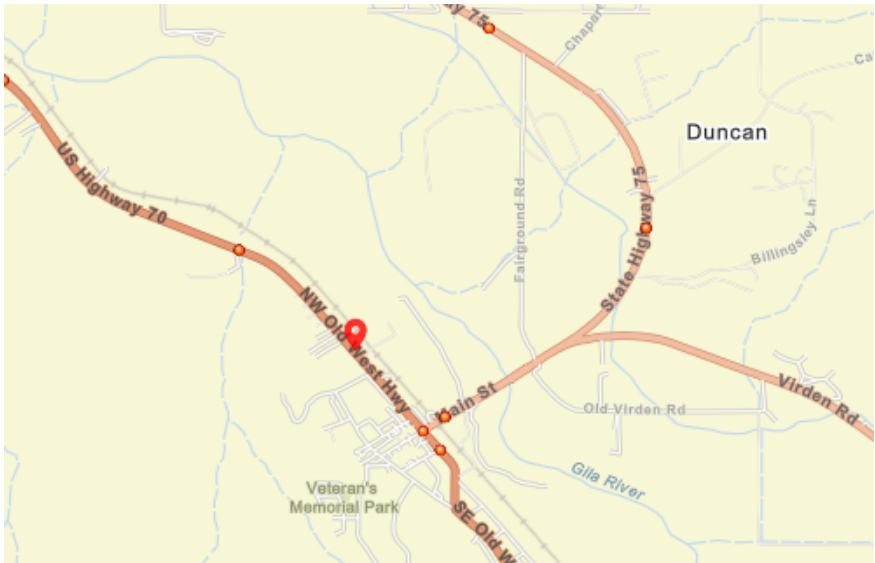
REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-15	Route & MP:	70 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Duncan)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Greenlee
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$900,000
	Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Duncan)

7. Type of Work:

Deploy Electric Vehicle Charging Station

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

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE: NO

24f. MATERIALS MEMO COMP: NOT APPLICABLE

24g. U&RR CLEARANCE: NOT APPLICABLE

24h. C&S CLEARANCE: NOT APPLICABLE

24i. R/W CLEARANCE: NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE: NOT APPLICABLE

24k. SCOPING DOCUMENT: NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near US 70 and Duncan. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

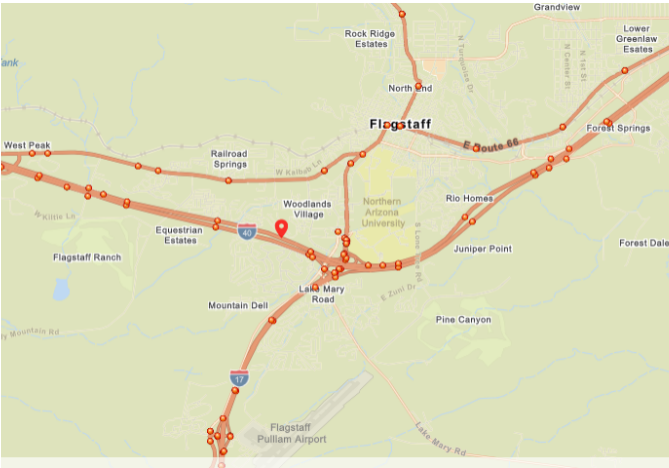
REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-16

Route & MP:	40 @ MP
Project Name:	Electric Vehicle Charging Infrastructure (Flagstaff)
Type of Work:	Deploy Electric Vehicle Charging Station
County:	Coconino
District:	
Schedule:	
Project:	—
Project Manager:	Emily Christ
Program Amount:	\$0
New Program Amount:	\$800,000
Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Flagstaff)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

-

9. District:

10. Route:

40

11. County:

Coconino

12. Beg MP:

13. TRACS #:

- ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$800

18b Total Program Budget After Request:

\$800

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

Item #	Amount	Description	Comments
71227	\$800		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

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

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-17

Route & MP: 79 @ MP

Project Name: Electric Vehicle Charging Infrastructure (Florence)

Type of Work: Deploy Electric Vehicle Charging Station

County: Pinal

District:

Schedule:

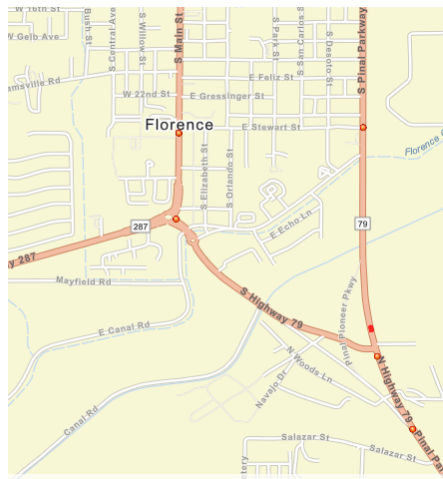
Project: _____

Project Manager: Emily Christ

Program Amount: \$0

New Program Amount: \$900,000

Requested Action: Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Florence)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

79

Pinal

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 79 and Florence. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-18	Route & MP:	85 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Lukeville)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Pima
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
New Program Amount:		\$900,000
Requested Action:		Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Lukeville)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

85

Pima

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 85 and Lukeville. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-19	Route & MP:	77 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Mammoth/Winkelman)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Pinal
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$900,000
	Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Mammoth/Winkelman)

7. Type of Work:

Deploy Electric Vehicle Charging Station

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

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 77 and Mammoth/Winkelman. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

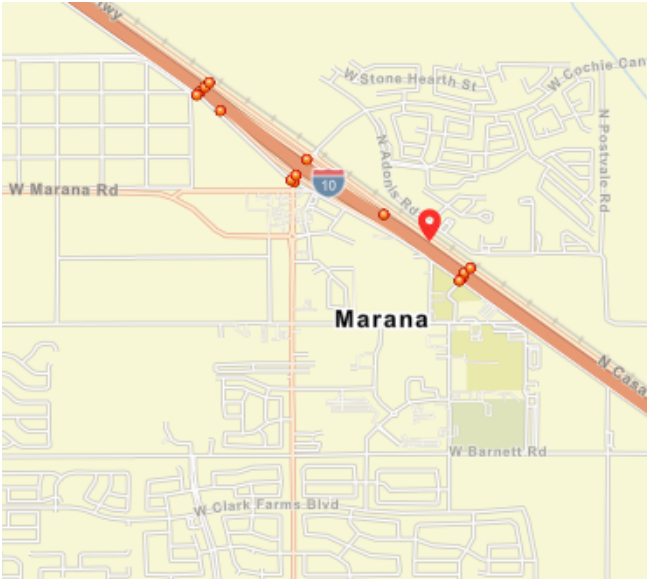
SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-20

Route & MP:	10/19 @ MP
Project Name:	Electric Vehicle Charging Infrastructure (Marana)
Type of Work:	Deploy Electric Vehicle Charging Station
County:	Pima
District:	
Schedule:	
Project:	—
Project Manager:	Emily Christ
Program Amount:	\$0
New Program Amount:	\$800,000
Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Marana)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

10/19

Pima

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$800

18b Total Program Budget After Request:

\$800

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

Item #	Amount	Description	Comments
71227	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near I-10/I-19 and Marana. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

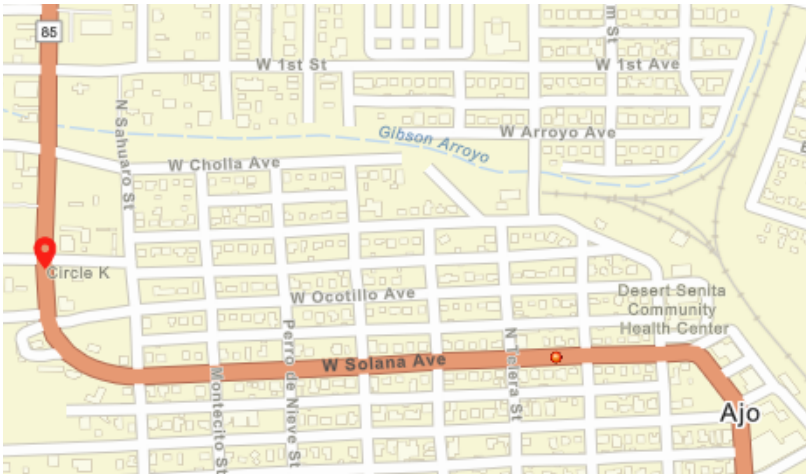
SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-21

Route & MP: 85 @ MP
Project Name: Electric Vehicle Charging Infrastructure (Ajo)
Type of Work: Deploy Electric Vehicle Charging Station
County: Pima
District:
Schedule:
Project: —
Project Manager: Emily Christ
Program Amount: \$0
New Program Amount: \$900,000
Requested Action: Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Ajo)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

85

Pima

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 85 and Ajo. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-22

Route & MP:	89A/89 @ MP
Project Name:	Electric Vehicle Charging Infrastructure (Paulden/Chino Valley)
Type of Work:	Deploy Electric Vehicle Charging Station
County:	Yavapai
District:	
Schedule:	
Project:	—
Project Manager:	Emily Christ
Program Amount:	\$0
New Program Amount:	\$900,000
Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Paulden/Chino Valley)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

89A/89

Yavapai

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

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

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

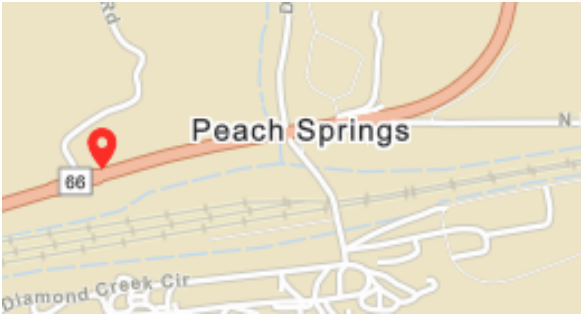
REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-23	Route & MP:	66 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Peach Springs)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Mohave
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$900,000
Requested Action:		Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Peach Springs)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

-

9. District:

10. Route:

66

11. County:

Mohave

12. Beg MP:

13. TRACS #:

- ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near US 66 and Peach Springs. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

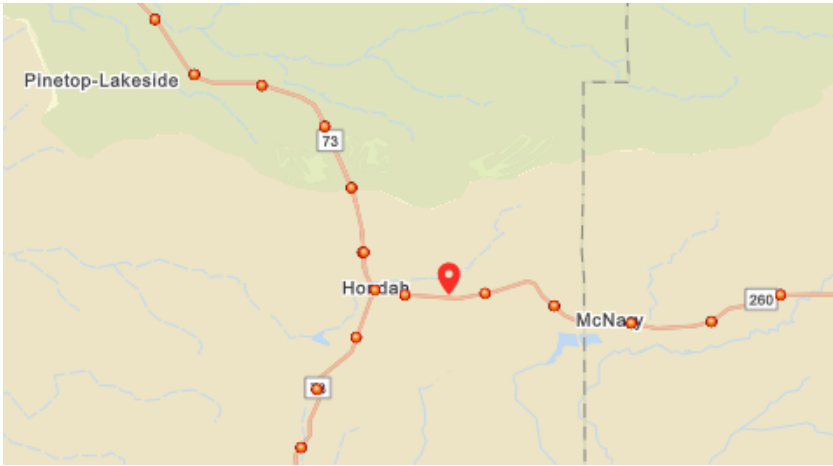
REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-24	Route & MP:	260 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Pinetop/Lakeside)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Navajo
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$900,000
	Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Pinetop/Lakeside)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

260

Navajo

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

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

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

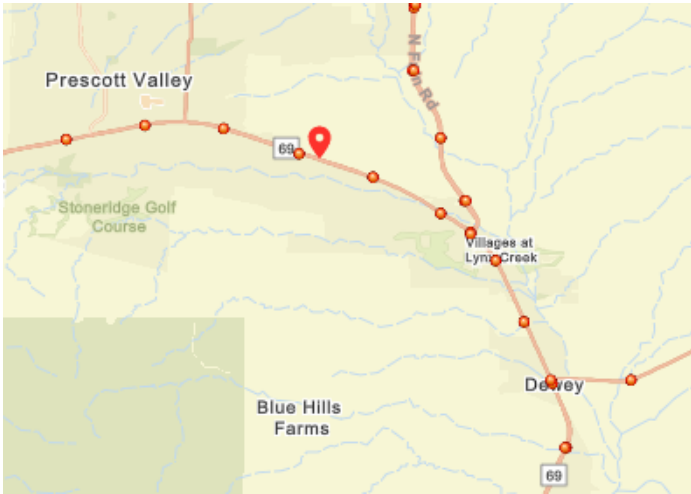
REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-25	Route & MP:	69 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Prescott Valley/Dewey Humbolt)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Yavapai
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$900,000
	Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Prescott Valley/Dewey Humbolt)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

69

Yavapai

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV: NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME: NO

24b. TYPE OF WORK: NO

24c. SCOPE: NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 69 and Prescott Valley/Dewey Humbolt. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-26

Route & MP: 89A/179 @ MP
Project Name: Electric Vehicle Charging Infrastructure (Sedona)
Type of Work: Deploy Electric Vehicle Charging Station
County:
District:
Schedule:
Project: —
Project Manager: Emily Christ
Program Amount: \$0
New Program Amount: \$900,000
Requested Action: Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Sedona)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

- 89A/179

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

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

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 89A/SR 179 and Sedona. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

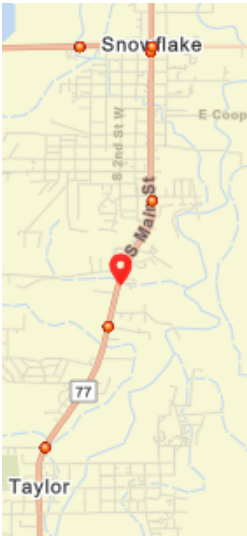
SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-27

Route & MP:	77 @ MP
Project Name:	Electric Vehicle Charging Infrastructure (Snowflake/Taylor)
Type of Work:	Deploy Electric Vehicle Charging Station
County:	Navajo
District:	
Schedule:	
Project:	—
Project Manager:	Emily Christ
Program Amount:	\$0
New Program Amount:	\$900,000
Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Snowflake/Taylor)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

77

Navajo

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 77 and Snowflake/Taylor. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-28

Route & MP: 191/180 @ MP

Project Name: Electric Vehicle Charging Infrastructure (St. Johns)

Type of Work: Deploy Electric Vehicle Charging Station

County: Apache

District:

Schedule:

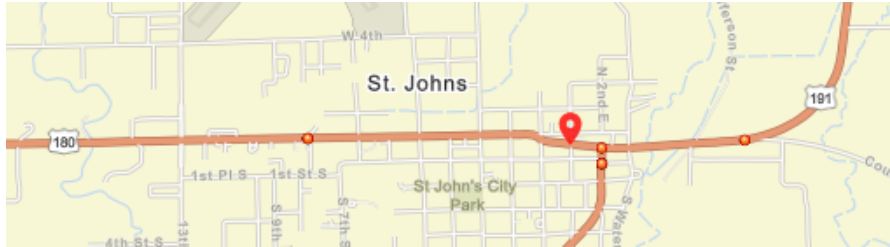
Project: _____

Project Manager: Emily Christ

Program Amount: \$0

New Program Amount: \$900,000

Requested Action: Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (St. Johns)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID: 9. District: 10. Route: 11. County: 12. Beg MP: 13. TRACS #: 14. Len (Mi.): 15. Fed Id #:
 - 191/180 Apache - ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE: NO

24f. MATERIALS MEMO COMP: NOT APPLICABLE

24g. U&RR CLEARANCE: NOT APPLICABLE

24h. C&S CLEARANCE: NOT APPLICABLE

24i. R/W CLEARANCE: NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE: NOT APPLICABLE

24k. SCOPING DOCUMENT: NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near US 191/US 180 and St. Johns. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

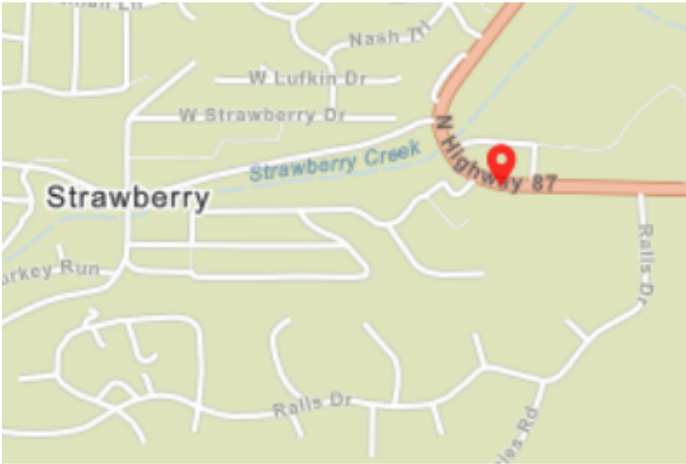
APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-29	Route & MP:	87 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Strawberry/Pine)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Gila
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$900,000
	Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Strawberry/Pine)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

-

9. District:

10. Route:

87

11. County:

Gila

12. Beg MP:

13. TRACS #:

- ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

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

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

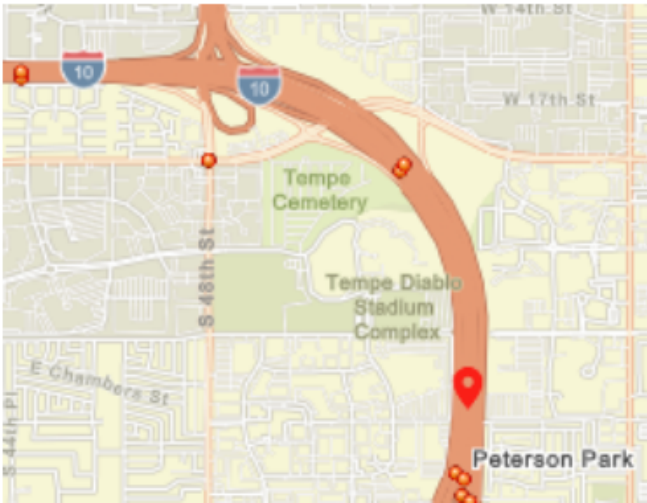
REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-30	Route & MP:	10 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Tempe)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Maricopa
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$800,000
	Requested Action:	Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Tempe)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

10

11. County:

Maricopa

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$800

18b Total Program Budget After Request:

\$800

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

Item #	Amount	Description	Comments
71227	\$800		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

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

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

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

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

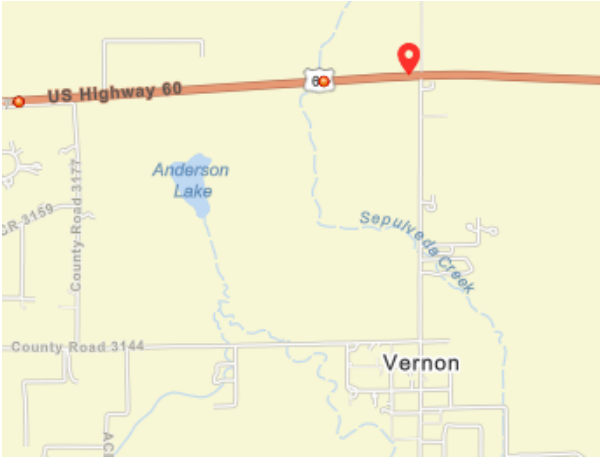
REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-31	Route & MP:	60 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Vernon)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Apache
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
New Program Amount:		\$900,000
Requested Action:		Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Vernon)

7. Type of Work:

Deploy Electric Vehicle Charging Station

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

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

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

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-32	Route & MP:	264 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Window Rock)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Apache
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
New Program Amount:		\$900,000
Requested Action:		Establish New Project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Window Rock)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (Mi.):

15. Fed Id #:

-

264

Apache

- ?

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900		

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**PROJECT FUNDING VERIFIED BY PM**

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near SR 264 and Window Rock. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

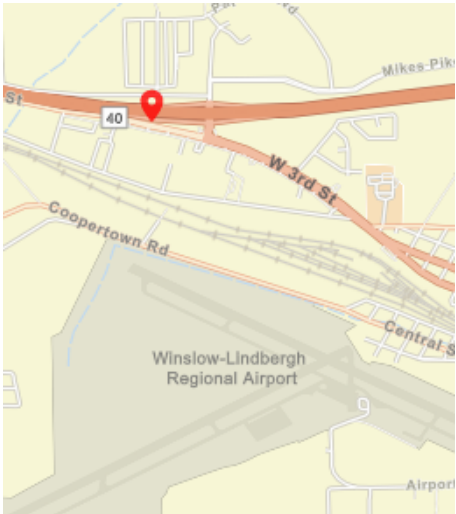
APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-33	Route & MP:	40B @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (Winslow)
	Type of Work:	Deploy Electric Vehicle Charging Station
	County:	Navajo
	District:	
	Schedule:	
	Project:	—
	Project Manager:	Emily Christ
	Program Amount:	\$0
New Program Amount:		\$900,000
Requested Action:		Establish project.



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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (Winslow)

7. Type of Work:

Deploy Electric Vehicle Charging Station

8. CPSID:

-

9. District:

10. Route:

40B

11. County:

Navajo

12. Beg MP:

13. TRACS #:

- ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$900

18b Total Program Budget After Request:

\$900

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

Item #	Amount	Description	Comments
71227	\$900	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

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

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish project.

26. JUSTIFICATION OF REQUEST

NEVI Formula Program funds for design, construction, and five-years of operations and maintenance of EV charging infrastructure near I-40B (3rd/2nd Street) and Winslow. The contract awardee will provide the required 20-percent match. No state funds will be used on this project.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-34	Route & MP:	999 @ MP
	Project Name:	Electric Vehicle Charging Infrastructure (State Highway) (FY27)
	Type of Work:	Project Delivery Oversight
	County:	Statewide
	District:	
	Schedule:	
	Project:	MEV0501X
	Project Manager:	Emily Christ
	Program Amount:	\$0
	New Program Amount:	\$2,375,000
	Requested Action:	Establish New Project.

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

1. PRB Meeting Date: 6/30/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/2/2026

Emily Christ

4. Project Manager / Presenter:

Emily Christ @ (602) 712-7682

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

6. Project Name:

Electric Vehicle Charging Infrastructure (State Highway) (FY27)

7. Type of Work:

Project Delivery Oversight

8. CPSID:

-

9. District:

10. Route:

999

11. County:

Statewide

12. Beg MP:

13. TRACS #:

MEV0501X ?

14. Len (Mi.):

15. Fed Id #:

16. Program Budget: \$0

17. Program Item #:

18. Current Approved Program Budget:

\$0

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

\$2,375

18b Total Program Budget After Request:

\$2,375

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

Item #	Amount	Description	Comments
71227	\$1,900 .		NEVI Program - 80pct Federal Funds
74527	\$475 .		P3 Subprogram - 20pct State Match

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV: NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NOT APPLICABLE

24f. MATERIALS MEMO COMP:

NOT APPLICABLE

24g. U&RR CLEARANCE:

NOT APPLICABLE

24h. C&S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE:

NOT APPLICABLE

24k. SCOPING DOCUMENT:

NOT APPLICABLE

25. DESCRIPTION OF REQUEST

Establish New Project.

26. JUSTIFICATION OF REQUEST

Request for National Electric Vehicle Infrastructure (NEVI) Formula Program funds to cover the Public Private Partnership (P3) advisory consultant costs associated with project delivery oversight of developers implementing Phase 3 EV charging infrastructure along interstate and state highways for the term of contracts.

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

ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS:

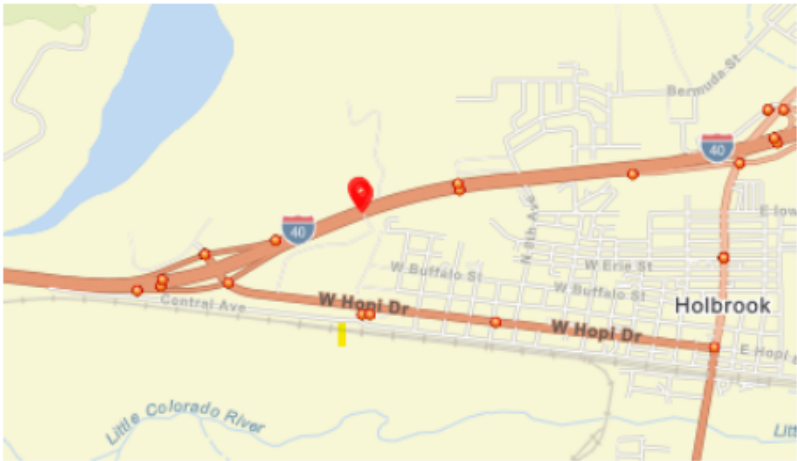
REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-35	Route & MP:	40 @ MP 289.0
	Project Name:	E HOLBROOK TI OP EB #1399 / WB #1370
	Type of Work:	REHABILITATE BRIDGE
	County:	Navajo
	District:	Northeast
	Schedule:	
	Project:	F071301D TIP#: 103673
	Project Manager:	Lina Bearat
	Program Amount:	\$800,000
	New Program Amount:	\$1,440,000
	Requested Action:	Increase Budget. Change Type of Work.



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

1. PRB Meeting Date: 7/21/2026

2. Teleconference: No

3. Form Date / 5. Form By:

7/23/2026

Lina Bearat

4. Project Manager / Presenter:

Lina Bearat @ (602) 538-5124

205 S 17th Ave, , - 4983 PROJECT MANAGEMENT

6. Project Name:

E HOLBROOK TI OP EB #1399 / WB #1370

7. Type of Work:

REHABILITATE BRIDGE

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
IQ1Q	Northeast	40	Navajo	289.0	F071301D	1.0	040-D(251)T

16. Program Budget: \$800

17. Program Item #: 103673

18. Current Approved Program Budget:

\$800

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

\$640

18b Total Program Budget After Request:

\$1,440

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

Item #	Amount	Description	Comments
103673	\$800	.	.

CURRENT SCHEDULE:

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

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

Item #	Amount	Description	Comments
76227	\$640	.	.

CHANGE REQUEST/NEW SCHEDULE:

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

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

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

24g. U&RR CLEARANCE: NO

24i. R/W CLEARANCE: NO

24k. SCOPING DOCUMENT: NO

24f. MATERIALS MEMO COMP: NO

24h. C&S CLEARANCE: NO

24j. CUSTOMIZED SCHEDULE: NO

25. DESCRIPTION OF REQUEST

Increase Budget.

Change Type of Work.

26. JUSTIFICATION OF REQUEST

The original scope was a steel superstructure replacement. During development, long term performance concerns associated with the original scope were discussed. It was decided to evaluate concrete bridge replacement alternatives in lieu of a steel superstructure replacement to address these concerns. A suitable bridge replacement alternative has been proposed and the team recommends moving forward with a bridge replacement. Additional funds are needed for geotechnical, roadway, traffic and bridge design efforts.

Change type of work from "Rehabilitate Bridge" to "Replace Bridge."

Staff: \$500K

Consultant: \$100K

ICAP: \$40K

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

CHANGE IN SCOPE
 CHANGE IN TYPE OF WORK
 CHANGE IN BUDGET

APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED
 SUBJECT TO PPAC APPROVAL - 8/5/2026

PRB APPROVED

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

8-36

ARIZONA DEPARTMENT OF TRANSPORTATION
MPD- Aeronautics Group
Project Committee Recommendations

AIRPORT: Page Municipal Airport ☐ New Project
SPONSOR: City of Page, Az ☒ Changed Project(s)
CATEGORY:
PROJECT NUMBER: PO0000828160/MPD0742-26/E5P1G01C
STATE AIRPORT ENGINEER: Timothy Morrison
AIP NUMBER: N/A
DATE: 07/16/2026

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
APMS Runway Preservation - P-608 Application at Runway 15/33 Sections 10 & 30	2025	\$459,890.78	\$52,438.48	N/A	\$524,384.78	N/A
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
APMS Runway Preservation - P-608 Application at Runway 15/33 Sections 10 & 30	2025	\$605,606.90	\$67,289.66	N/A	\$672,896.56	N/A
Justification: This project has increased by more than 15% due to higher additional costs per ADOT State Airport Engineer. Additional application of crack sealer and FAA Spec P-608 for runway pavement preservation. This part of the Airport Pavement Management System (APMS). Additional funding has been authorized by the Sponsor.						

Aeronautics Recommends for PPAC action

Aeronautics Approval: Matthew Munden Date: 7/17/2026
C2D0E33591064F4...
Matthew Munden

FMS Review and Approval: Elizabeth Allen Date: 7/17/2026
D43D833591064F4...
Elizabeth Allen

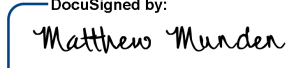
ARIZONA DEPARTMENT OF TRANSPORTATION
MPD- Aeronautics Group
Project Committee Recommendations

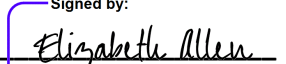
AIRPORT: Glendale Municipal Airport
SPONSOR: City of Glendale, Az
CATEGORY: Federal/State/Local
PROJECT NUMBER: 106355
STATE AIRPORT ENGINEER: Timothy Morrison
AIP NUMBER: N/A
DATE: 07/23/2026

☐ New Project
☒ Changed Project(s)

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
Apron Reconstruction	2027	\$132,500	\$132,500	\$5,035,000	\$5,300,000	N/A
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
Apron Reconstruction	2027	\$0.00	\$265,000	\$5,035,000	\$5,300,000	N/A
Justification: The City of Glendale (City) will be contributing the entire local share for this project. Another State Aeronautics project will cause the City to reach the maximum cap of \$2,300,000.						

Aeronautics Recommends for PPAC action

Aeronautics Approval:  Date: 7/24/2026
Matthew Munden
C2D0E33391684F4...

FMS Review and Approval:  Date: 7/24/2026
Elizabeth Allen
D56F467E-D9A1-8E3B-80FE-F84087C33061

ARIZONA DEPARTMENT OF TRANSPORTATION
MPD- Aeronautics Group

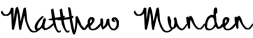
Project Committee Recommendations

AIRPORT: Phoenix Sky Harbor International Airport
SPONSOR: City of Phoenix
CATEGORY: Federal/State/Local
PROJECT NUMBER: 106202
State Airport Engineer: Tim Morrison
AIP NUMBER: TBD
DATE: 7/27/2026

☐ New Project
☒ Changed Project(s)

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
Apron Reconstruction (106202)	2027	\$6,579	\$6,579	\$250,000	\$263,158	N/A
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
Apron Reconstruction (106202)	2027	\$0	\$13,158	\$250,000	\$263,158	N/A
Justification: The City of Phoenix (City) will be contributing the entire local share for this project. Another State Aeronautics project will cause the City to reach the maximum cap of \$2,300,000.						

Aeronautics Recommends for PPAC action


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Matthew Munden
Signed by:

Aeronautics Approval: _____
Date: 7/27/2026


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Elizabeth Allen

FMS Review and Approval: _____
Date: 7/27/2026

ARIZONA DEPARTMENT OF TRANSPORTATION
MPD- Aeronautics Group

Project Committee Recommendations

AIRPORT:

Yuma International Airport

SPONSOR:

Yuma County Airport Authority

CATEGORY:

Federal/State/Local

PROJECT NUMBER:

106229

STATE AIRPORT ENGINEER:

Timothy Morrison

AIP NUMBER:

N/A

DATE:

07/27/2026

☐ New Project

☒ Changed Project(s)

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
Rehabilitate Terminal Access Road	2027	\$27,431	\$27,431	\$1,042,388	\$1,097,250	N/A
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	State Priority Number
Rehabilitate Terminal Access Road	2027	\$0.00	\$54,862	\$1,042,388	\$1,097,250	N/A
Justification: The Yuma County Airport Authority (sponsor) will be contributing the entire local share for this project. The airport sponsor has opted out of receiving state funds for this project.						

Aeronautics Recommends for PPAC action

Aeronautics Approval:

Matthew Munden

C2D0E33304684F4...

Matthew Munden

Date: 7/27/2026

FMS Review and Approval:

Elizabeth Allen

244F5A11A1DA49E...

Elizabeth Allen

Date: 7/27/2026

Project Committee Recommendations

☐ New Project

☒ Changed Project(s)

Aeronautics Recommends for PPAC action

Matthew Munden

7/27/2026

Date:

Matthew Munden

Signed by:

Elizabeth Allen

7/27/2026

Date: 11/21/2020

Elizabeth Allen    

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

Wednesday	Sep. 2, 2026	10:00 a.m.
Wednesday	Sep. 30, 2026	10:00 a.m.
Wednesday	Nov. 4, 2026	10:00 a.m.
Wednesday	Dec. 2, 2026	10:00 a.m.

ADJOURNMENT

WEB LINKS FOR REFERENCE

Priority Programming Website:

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