



Project Accounting

Presented by:
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Project Accounting Manager
602-712-6644
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PROJECT ACCOUNTING - TEAM

Patrycja Kozaczka – PPF Accounting Administrator
Sophia Kreutz – Project Accounting Manager

Maria Coronado
Rebecca Fimbres
Tracey Nicholson
Benjamin Nogler
Ali Radai
Daniel Spencer

PROJECT ACCOUNTING IN FMS/PPF



Responsibilities

Resource Administration attends PRB meetings, submits authorization and modification requests to FHWA, loads and monitors project budgets, monitors and updates Project End Dates, monitors inactive projects, monitors subprogram balances and marks phases as completed “C Status”

Project Accounting assigns ADOT and Fed Aid Project Numbers in Project Master, updates PM Names in Project Master, AZ360 project setup, FHWA Billing, monitoring and reporting, ICAP and payroll reject resolution, Transit and Aero fiscal responsibilities, Project Dashboard Training and other accounting oversight throughout the lifecycle of an ADOT project

Final Voucher does the final reconciliation, including financial entries (AZ360 and FMIS), related documentation, polices, regulations, etc. (the responsibilities will be explained in this presentation)

PROJECT ACCOUNTING – How it begins in FMS ...

Project Master is the system where project information is entered before being sent to AZ360. Project numbers are generated through an automated process in a sequential order within Project Master (Highway and Local). Aeronautics and certain “Other” projects are currently assigned through a manual process.

When the Major Program information is entered into the system it is crucial that the information is correct. Based on the information provided, Project Master will generate the 5 character Major Program for Highway and Local projects. This affects the rest of the Programs and Program Phases when they are set up.

PROJECT MASTER – Users

Project Managers (PMG/LPA): Highway, Local and Other projects (AZ Smart, TA, etc.)

MPD: Planning, Research, Other, includes State Parks, Studies, Miscellaneous

AERO: AERO projects (FAA and State funded)

Transit: Transit Grant projects (FTA)

Other: AZ Highway Magazine

Facilities for Building projects

Maintenance Projects

GOHS Grants

Motor Carrier

ECD (Enforcement and Compliance)

BECO (Business Engagement and Compliance)

LTAP (Local Transportation Assistance Program)

Other Grants

PROJECT MASTER – Home Page

Microsoft Edge
is your friend!

This page doesn't
work in Chrome!

Project Master Web Portal

ADOTNet

ITG INFORMATION TECHNOLOGY GROUP

Home Project Search Administration

Quick Links

- Finance Authorization Status
- Project Approval Summary Report
- Finance Authorization Status
- Request ITD Project
- Request Aero Project
- Request Local Project
- Request Other Project
- View Reports
- View Project Finance Forms
- View Help Documents
- Program/Subprogram Budget Status Report
- View Project Data
- Finance Authorization Status

Search

Saved Searches
No Saved Searches

Quick Search by Project #:
 Search

Current Counts

You currently have:

My Pending Projects (0)

No projects match this criteria

My Pending Approvals (25)

Project#	Sub Description	Submitted	Next Approver
MEV 84	NEVI Charging Infrastructure Chandler Phase 3	6/30/2026	Project Accounting
M27YM	Young Maintenance Camp	7/6/2026	Project Accounting
M27YU	Yuma Maintenance Crew Room	7/6/2026	Project Accounting

1 2 3 4 5 6 7 8 9

My Drafts (0)

No projects match this criteria

My Approved Projects (9)

Project #	Type	Description	Action Date
G1S24	Other	AZ-2024-029 5311 STBG Rural Public Transit	10/28/2024
G1C24	Other	AZ-2024-029 FFY 23 Carry Forward Section 5311	10/28/2024
G1F24	Other	AZ-2024-029 5311 Formula Rural Transit and RTAP	10/28/2024
G0U24	Other	AZ-2024-030 FFY 23-24 5310 Urban	10/18/2024
G0F24	Other	AZ-2024-030 FFY 23-24 5310 Small Urban	10/18/2024

1 2

My Dissapproved Projects (0)

No projects match this criteria

All Projects Awaiting Approval (37)

Project#	Sub Description	Submitted	Next Approver
M7157	07 X FREEWAY SERVICE PATROL	3/31/2026	David Blue
MEV 05	01 X NEVI Phase 3 Project Delivery Oversight	6/30/2026	Project Accounting
MEV 64	NEVI Charging Infrastructure-Sander Phase 3	6/30/2026	Project Accounting
MEV 65	NEVI Charging Infrastructure-Fort McDowell Phase 3	6/30/2026	Project Accounting
MEV 66	NEVI Charging Infrastructure-Rye	6/30/2026	Project Accounting

PROJECT MASTER – New Project

- Every field needs to be filled.
- If there is a dropdown, use it, manual entries don't work!
- For ITD projects (on our system), a GIS location MUST be generated, otherwise a Fed Aid number cannot be generated. If it is MAG or Statewide a GIS location is not needed.
- Ensure that the information is accurate, some information CANNOT be changed after the project has been approved.
- Resource Program: Type of Funding used for the Project (5year Program).

ITG INFORMATION TECHNOLOGY GROUP

PROJECT MASTER
YOUR HIGHWAY TO PROJECT DATA

Home **Project** Search Administration

Project Info Approval Info Scoping Documents

Status: Approved (F0597) Welcome Lori Gibbs (B80)

Update History New Request New Subproject Assign Fed Seq

1 Project Type ☒ ITD ☐ Local ☐ Aero ☐ Other Major Program F0597 Project Manager Nabaty, Lana (E8661) Statewide / MAGWide (optional) ☐ Statewide ☐ MAGWide Resource Program OTH (Other)

Location Name SR-389 Intersection Assessment at Arizona Ave. Major Program Short Name SR89-ArizonaAve Status: [Valid Location](#)

Route State Route 389 Crossing Feature / MP M001 Offset 0 Project Length 0 Lat: 38.9884838289082 Lon: -112.9894459478

State AZ County Mohave 2nd County Mohave City Colorado City Zip (optional)

2 Administrative District Northcentral Dist Urban/Rural ☒ Urban ☐ Rural Urban Area Code N/A

Congressional District District 4 Congressional District % 0 2nd Congressional District District 4 2nd Congressional District % 0

Legislative District District 05 2nd Legislative District District 05 Functional Class Rural Major Collector 2nd Functional Class Rural Major Collector

Board District District 6 (La Paz, Mohave, Yavapai, Yuma) 2nd Board District District 6 (La Paz, Mohave, Yavapai, Yuma) Engineering District Northcentral Dist On Indian Reservation ☐ Yes ☒ No On NHS ☒ Yes ☐ No

3 Major Program Type Highway Project Oversight (T) Delegated/State Administered FHWA Standard Practice N/A FHWA Project Type Conventional FHWA Improvement Type 15-Preliminary Engineering FHWA Area N/A

Est Construction Date (optional) Safety 100% ☐ Yes ☒ No Temp Matching ☐ Yes ☒ No FTA ☐ Yes ☒ No Infrastructure ☒ Yes ☐ No Federal Aid System NHS Non Interstate ☒ Yes ☐ No

Description of Work Review/recommend improvements for intersection of SR 389 and Arizona Ave, Colorado City.

PROJECT MASTER – New Project

ITG INFORMATION TECHNOLOGY GROUP **PROJECT MASTER**
YOUR HIGHWAY TO PROJECT DATA

Home **Project** Search Administration

Project Info Approval Info Scoping Documents

Status: Approved (F0597) Welcome Lori Gibbs (B80)

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2 Location Name SR-389 Intersection Assessment at Arizona Ave. Major Program Short Name SR89-Arizona Ave. Status: [Valid Location](#)

Route State Route 389 Crossing Feature / MP. M001 Offset 0 Project Length 0

State AZ County Mohave 2nd County Mohave City Colorado City Zip (optional)

Administrative District Northcentral Dist Urban/Rural ☐ Urban ☒ Rural Urban Area Code N/A

Congressional District District 4 Congressional District % 0 2nd Congressional District District 4 2nd Congressional District % 0

Legislative District District 05 2nd Legislative District District 05 Functional Class Rural Major Collector 2nd Functional Class Rural Major Collector

Board District District 6 (La Paz, Mohave, Yavapai, Yuma) 2nd Board District District 6 (La Paz, Mohave, Yavapai, Yuma) Engineering District Northcentral Dist On Indian Reservation ☐ Yes ☒ No On NHS ☒ Yes ☐ No

3 Major Program Type Highway Project Oversight (T) Delegated/State Administered FHWA Standard Place N/A FHWA Project Type Conventional FHWA Improvement Type 15-Preliminary Engineering FHWA Area N/A

Estimated Construction Date (optional) Safety 100% Temp Matching FTA Infrastructure Federal Aid System NHS Non Interstate

Description of Work Review/recommend improvements for intersection of SR 389 and Arizona Ave, Colorado City.

Major Program and Project Detail are reflected in Sections 1, 2, and 3

Major Program
(F0597 - first 5 characters)

Program
(F059701 – first 7 characters)

Program Phase
(F059701C – all 8 characters)

PROJECT OVERSIGHT

Fully Oversight = PODI projects
FHWA has the oversight

Delegated Oversight = Majority of our projects, ADOT has the oversight

PROJECT ACCOUNTING – New Phases

The system assigns Federal Aid Project Numbers based on the provided information. For example, Highway Projects are assigned based on the Route, Section (Route Section Location), and an automated Sequence Number.

F059801C - 060-F(204)

This number is used in FHWA's system as the Federal Project Number. Based on the Federal Aid number FHWA knows where the project is located.

Program Category must be accurate as this rolls up to a federal report ADOT submits annually to FHWA.

Sub-project 01	Phase C	Request Status Approved	Technical Support Manager Wesley Scatena (E8469)	Unit 4983	Phone (602) 712-8555	Federal Aid # 060-F(204)T
Program Short Name SR 61 - Wildcat						
IGA/JPA? ☐ Yes ☒ No		Internal Exp Allowed ☒ Yes ☐ No		Program Category (type of work) System Preservation (Restoration/Rehab/R	Status Info Only	Environmental Document (Opt.) Env Date (Opt.)
Budget Item		Budget Amount				Total Budget \$0
Enter New Budget Item		\$0.00				
Funding Source		Fiscal Year		STIP Amend		
Comments (optional) Please add subphase for construction. STBGP Flex - 18392000 please assign Fed Aid number						

PROJECT MASTER – New Phases

Sub-project 01	Phase C	Request Status Pending Approval	Technical Support Manager Olivier Mirza (E2465)	Unit 4983	Phone (602) 712-4032	Federal Aid # NA
Program Short Name US60 Grand ISR						
IGA/JPA? ☐ Yes ☒ No	Internal Exp Allowed ☒ Yes ☐ No	Program Category (type of work) System Enhancement (Traffic Mgmt and En	Status Info Only	Environmental Document (Opt.)	Env Date (Opt.)	
Budget Item 8893	Budget Amount \$99,015,170.00			Total Budget \$99,015,170.00		
Funding Source RARF	Fiscal Year 2020	STIP Amend				
NHPP	2023					
RARF	2023					
Comments (optional) FY 25 Construction. NHPP 49597585 and RARF 49507585.						
Sub-project 01	Phase D	Request Status Pending Approval	Technical Support Manager Olivier Mirza (E2465)	Unit 4983	Phone (602) 712-4032	Federal Aid # NA
Program Short Name US60 Grand ISR						
IGA/JPA? ☐ Yes ☒ No	Internal Exp Allowed ☒ Yes ☐ No	Program Category (type of work) System Enhancement (Engineering)	Status Info Only	Environmental Document (Opt.)	Env Date (Opt.)	
Budget Item 8893	Budget Amount \$6,393,492.00			Total Budget \$6,393,492.00		
Funding Source RARF	Fiscal Year 2020	STIP Amend				

As soon as the program and the phase is approved it cannot be changed. If changes are made, a new project has to be created due to system and interface issues.

DO NOT make any changes/corrections after the request was submitted. This will cause major issues on the submission and will result in additional time as ITG needs to be involved to recover the project! If you need to make changes, let us know and we will find the best solution to resolve this.

System generated Federal Aid numbers are fix and can't be changed.

PROJECT MASTER – Data

- Project Initiation
 - ▢ Major Program
 - ▢ Program Phase
- Project Detail
 - ▢ Location Name
 - ▢ Location Details
 - ▢ Work Description
 - ▢ Funding Source(s)
- Assign Federal Aid Number
- AZ360 Interface
- Update Project Manager
- Update Project Information

All projects are reviewed and approved before they go to AZ360 and are reviewed once they are successfully interfaced into AZ360.

Changes made in other systems are not always reflected in the current Project Master (FAST, PIRT, AZ360...etc).

**The process of getting a project added to AZ360 requires the data to go through an interface, which processes once a day. At the earliest, a project will appear the next day after it is approved in Project Master. The Major Program and the phase are not approved on the same day to ensure accurate interface process.*

PROJECT MASTER – Keep in mind!

Unfortunately, not all elements can be updated in Project Master once the project has been set up. A CAM (Cost Accounting Modification) must be created in AZ360 to update the requested changes.

- Crossing Feature/M.P. (Beginning and End Mile Post)
- Project Length
- Project Oversight
- Program Short Name
- Program Category (type of work)
- Status

Timing is important! Don't submit a project before it is ready. Things always seem to change (Legal documents, location name...etc.).

Project Accounting uses the 5-Year Program and eStip to confirm the submitted project information.



AZ360 is State of Arizona's statewide accounting system,
that is used to track expenditures, charges, revenues and budgets,
and so much more.....

Project Accounting - AZ360

- Project Master interfaces to AZ360
- Major Program, Program and Phase updates
- Review and approval of the funding
- Budget review and approval
- Review and approval of various transaction documents as CH, GAE, JVC, etc.
- Review and resolution of payroll and ICAP rejects
- Review weekly FHWA Billing for accuracy before submission
- Review of ineligible transactions
- All fiscal related tasks for Transit and Aero
- Review and update of Object and Activity Code eligibility
- Process various correction requests
- Ad-hoc reporting and reconciliations

Project Accounting – AZ360

Some of the daily issues we encounter are usually due to insufficient or misaligned budgets.

ICAP: a percentage of each expenditure on projects (not local) that covers overhead (administrative costs)

- Don't forget to include ICAP in your budget calculations

Payroll Additive: a percentage of each payroll charge (pay code 100 or 110) on projects

- Don't forget to include Payroll Additive in your budget calculations

Ineligible Costs: charging Annual, Holiday and Sick leave to projects

Ineligible Costs: charging general/administrative tasks to projects (check your activity codes)

Project Accounting – Payroll and LDPR

For Payroll and LDPR you will need to reach out to the payroll department. The Project Accounting team does not manage this process.

[ADOTNet LDPR List](#)

← → ↻ 🔍 **adotnet.az.gov/az360-project**

Apps ADOT-Bookmarks E-Mail DocuSign E-Grants AZ360 APP FHWA ESTIP Eforms Serv-U Dev PROJ MSTR Transit SNOW ticket JVC Tracker Dashbo...

only be accessed inside state's network)

AZ360, which uses the CGI Advantage application, is a system already in use by the State as its financial system, and was formerly called AFIS (Arizona Financial Information System).

Training and Resources

Training for all employees is now available and will be provided through a self-learning library of quick reference guides, and videos on a wide range of topics. Please utilize the links below to access this Training, both from the Department of Administration and ADOT.

- ADOA [Employee Training Webpage](#) - Self-learning materials.
- ADOA [Power User/Proxy Training Webpage](#)
- ADOT [AZ360 Training Videos](#)
- [Benefits Issues Ticket Submission Form](#)

Leave Calculator

[Excess Leave Calculator](#)

Documents

Labor Distribution Profiles (LDPR)

- [LDPR Request Form](#)
- [LDPR Request Form Instructions](#)
- [LDPR Listing](#)
- [LDPR Overview](#)
- [LDPR Request Submittal](#)
- [Look up Active Programs](#)
- [Look up Other Chart of Account Elements](#)

Proxy Information

- [Proxy Listing](#)

- Timesheets or Timesheet Adjustment
- Timesheet entry with FMLA
- Proxy Approvals
- Direct Deposits
- Taxes
- Employee Reimbursement
- Charging Projects on Timesheet / Labor Distribution Profiles
- Travel Reimbursement
- Final Payout
- Garnishments

Password Reset/Login Issues:

Step 1: [Use password reset instructions](#)

Step 2: If not successful, please contact the Systems Team

Systems Team Email: systemsteam@azdot.gov

Project Accounting – FHWA Billing

We are responsible for billing FHWA an average of **90 million dollars** a month.

These billings are performed weekly and require an extensive amount of work and expertise to complete.

Multiple ADOT groups including GAO are involved in this process.

It is important that these billings are done properly and timely because we work on a reimbursement basis for the majority of ADOT's projects.

We have established Performance Measures to track the amount of items that reject and are not included in the reimbursement requests.

Project Accounting - AZ360 Data

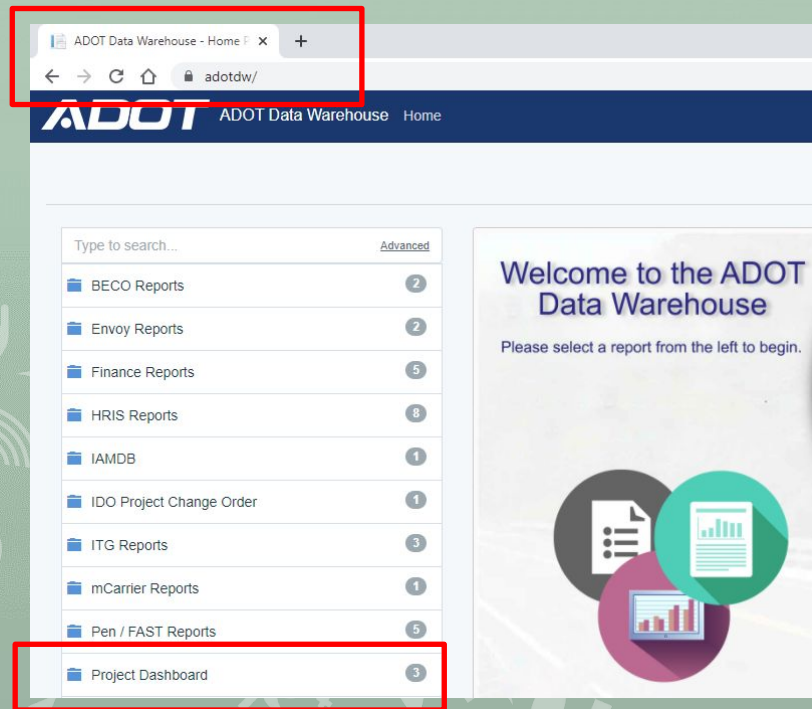
Want to Check Your Project and Budget?

- Did the project interface to AZ360?
- Is it ready to be charged?
- Has it been authorized?
- How much budget is left on the project?
- What type of funds are used that might impact the transactions?
- Is the project end date updated, and correct?
- Have encumbrances been established?
- How much is encumbered vs available?
- How can an encumbrance impact other transactions?

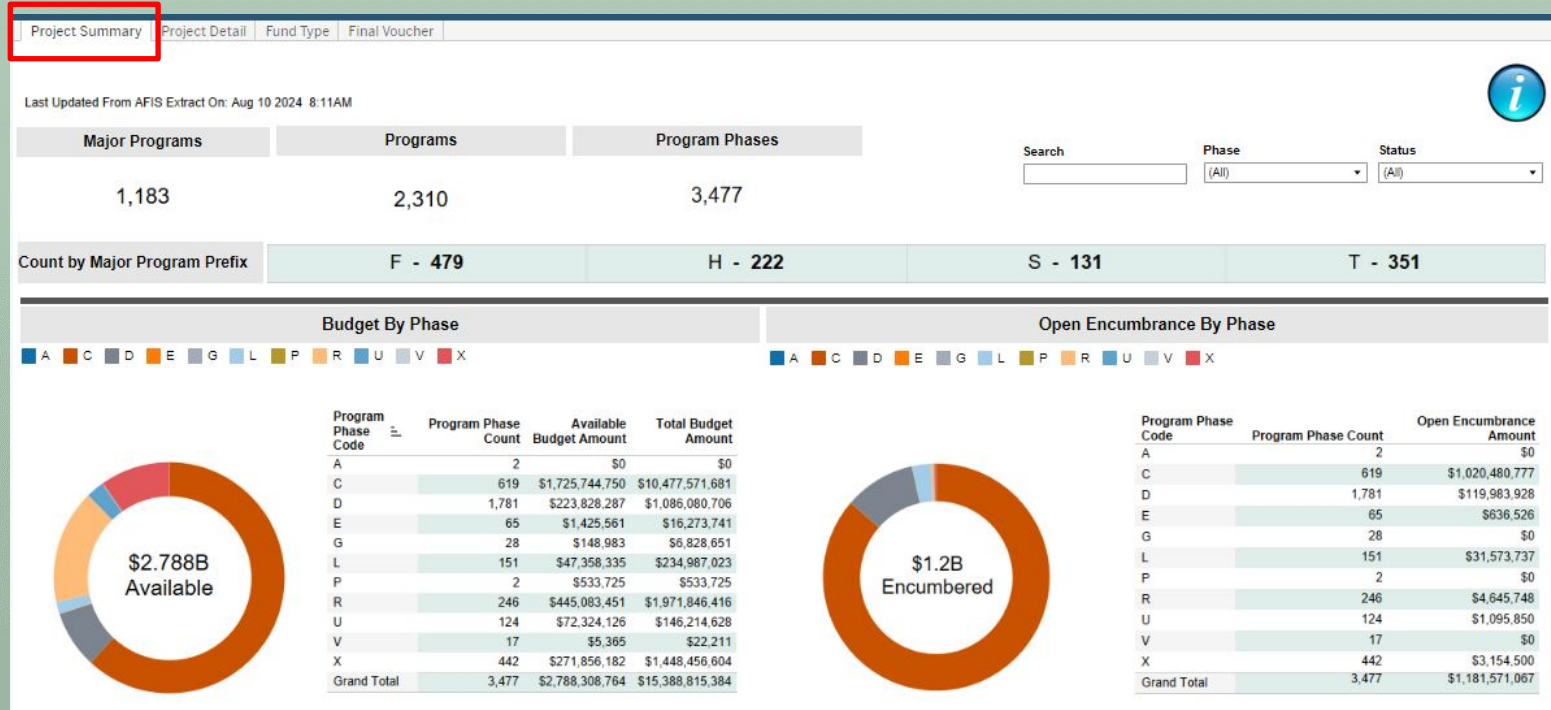
Project Dashboard

Project Dashboard Link

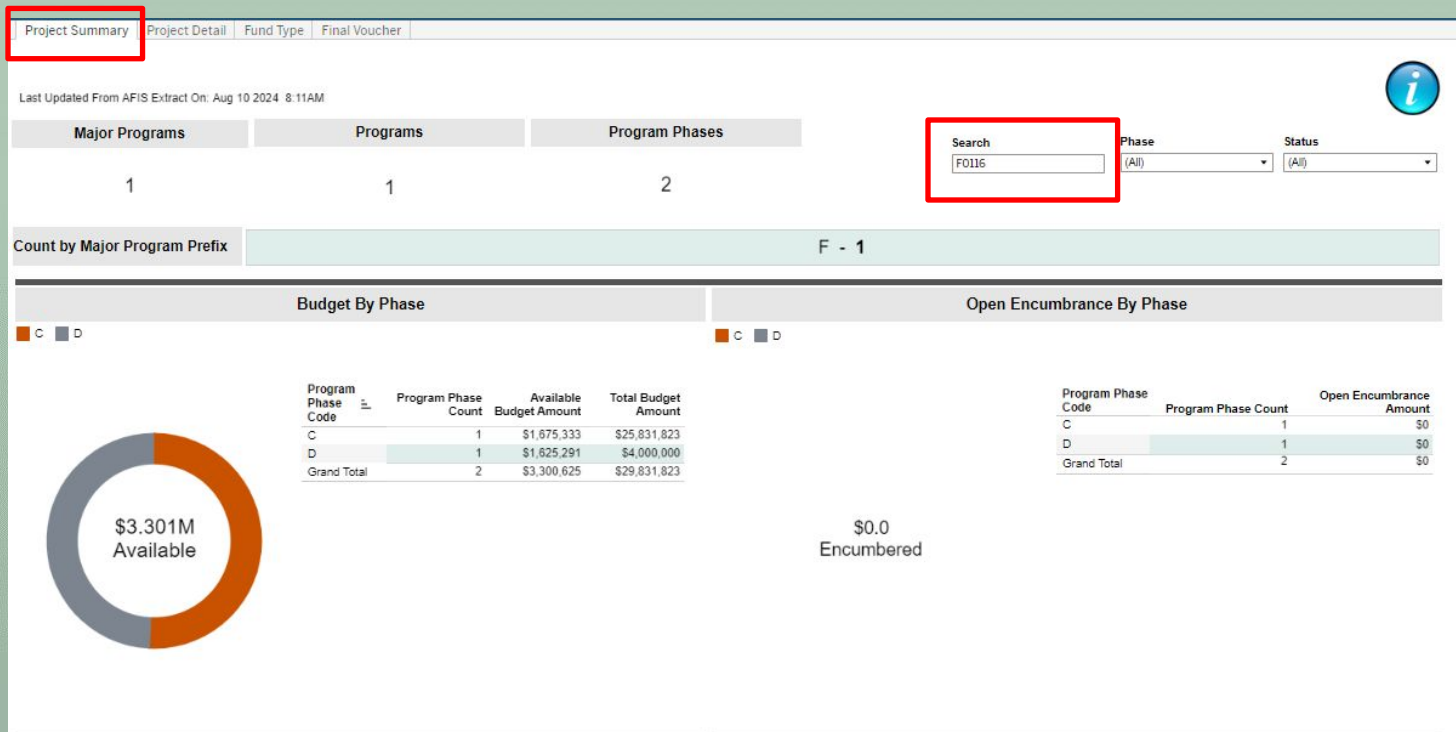
This dashboard is accessible to all ADOT employees but works only within the network in the office or via VPN.



Project Dashboard – Summary Page



Project Dashboard – Summary Page



Project Dashboard – Project Budget Detail

Project Summary
Project Detail
Fund Type
Final Voucher

Last Updated From AFIS Extract On: Aug 10 2024 8:11AM

Select Detail View
Budget Detail

Search
F0116

Program Phase Code
(All)

ProgramPhase Status Code
(All)



Unit Code (Only applicable to Encumbrance detail)

Budget Detail

Project Manager	Major Program Code	Major Program Name	Program Code	Program Phase Code	ProgramPhase Status Code	Project End Date	Total Available Budget	Total Current Budget	Total Encumbered
Velvet Mathew (A8037)	F0116	HAPPY VALLEY PKWY TO LAKE PLEASANT PKWY	F011601	C	O	3/31/2027	\$1,675,333	\$25,831,823	\$0
				D	O	3/31/2027	\$1,625,291	\$4,000,000	\$0
Grand Total							\$3,300,625	\$29,831,823	\$0

The Project Detail tab shows you the details from the Summary tab, broken out in 3 reports: Budget Detail, Encumbrance Detail and Inactive Report

The Budget detail shows the budget information on the phase level including the total of encumbrances.

Project Dashboard – Encumbrance Details

Project Summary
Project Detail
Fund Type
Final Voucher

Last Updated From AFIS Extract On: Aug 10 2024 8:11AM

Select Detail View
Encumbrance Detail

Search

Program Phase Code
(All)

ProgramPhase Status Code
(All)



Encumbrance Detail
Unit Code (Only applicable to Encumbrance detail)

Major Program Code	Major Program Name	Project Manager	Program Phase Code	ProgramPhase Status Code	Unit Code	Unit Name	Activity Code	Document Account Line Number	Document Id	District	Vendor Name	Line Open Amount
F0453	Campus Dr - Moson Rd	TRENT KELSO (E0081)	C	O	4310	CONSTRUCTION & MATERIALS	AR26	96	2022-014.15	SOCD	TRISTAR ENGINEERING AND MANA..	\$114,633
								140	2022-014.03	SOCD	CONSULTANT ENGINEERING INC	\$197,648
									2022-014.08	SOCD	HDR CONSTRUCTION CONTROL C..	\$125,582
								1	F045301C	SOCD	FNF CONSTRUCTION INC	\$5,333,384
F0454	Schulze Ranch - Town of Miami	OLIVIER MIRZA (E2465)	D	O	4945	RIGHT OF WAY	AR22	3	PO0000637949	SOED	Cart Enterprises LLC	\$223
								9	PO0000678163	SOED	TIERRA RIGHT OF WAY SERVICE L..	\$653
								1	2022-007.01	SOED	AZTEC ENGINEERING GROUP INC	\$13,884
									2022-017	SOED	AZTEC ENGINEERING GROUP INC	\$5,613
F0459	Picacho - Pinal Airpark Rd	JEFFREY DAVIDSON (C1455)	C	O	4310	CONSTRUCTION & MATERIALS	AR26	66	2022-014.15	SOCD	TRISTAR ENGINEERING AND MANA..	\$27
								102	2022-014.03	SOCD	CONSULTANT ENGINEERING INC	\$2,352
								124	2022-014.08	SOCD	HDR CONSTRUCTION CONTROL C..	\$118,249
								1	F045901C	SOCD	SUNLAND ASPHALT & CONSTRUCT..	\$898,988
					4980	ENGINEERING CONSULTA..	AR20	16	2022-006.09	SOCD	NFRA INC	\$38,633

The Encumbrance detail shows the open encumbered amount for every single vendor and AZ360 document on each phase.

Project Dashboard – Inactive Report

Project Summary **Project Detail** Fund Type Final Voucher

Last Updated From AFIS Extract On: Aug 10 2024 8:11AM

Select Detail View
Inactive Report

Search
F0116

Program Phase Code
(All)

ProgramPhase Status Code
(All)



Unit Code (Only applicable to Encumbrance detail)

Inactive Report

Major Program Code	Major Program Name	Project Manager	Program Code	Program Phase Code	ProgramPhase Status Code	Federal Aid Project Number	Authorization Date	Last Expenditure Date	Project End Date	Days Inactive	Available Budget Amount	Current Budget Amount	Open Encumbrance Amount
F0116	HAPPY VALLEY PKWY TO LAKE PLEASANT PKWY	Velvet Mathew (A8037)	F011601	C	O	303-A(227)T	6/29/2020	11/18/2023	3/31/2027	269	\$1,675,333	\$25,831,823	\$0
				D	O	303-A(227)T	5/24/2017	1/1/2021	3/31/2027	1320	\$1,625,291	\$4,000,000	\$0
Grand Total											\$3,300,625	\$29,831,823	\$0

- The inactive report shows the how long a project is inactive without any expenditures.
- It also provides information from the budget detail and the End Date.
- This report can be run for a project or for a project manager (see next slide).

Project Dashboard – Inactive Report

Project Summary
Project Detail
Fund Type
Final Voucher

Last Updated From AFIS Extract On: Aug 9 2025 8:54AM

Select Detail View
Inactive Report

Search
Boland

Program Phase Code
C

ProgramPhase Status Code
(All)



Unit Code (Only applicable to Encumbrance detail)

Inactive Report

Major Program Code	Major Program Name	Project Manager	Program Code	Program Phase Code	ProgramPhase Status Code	Federal Aid Project Number	Authorization Date	Last Expenditure Date	Project End Date	Days Inactive	Available Budget Amount	Current Budget Amount	Open Encumbrance Amount
F0663	Wilcox - Old Stewart Rd	DEREK BOLAND (B8348)	F066301	C	F	Null	12/11/2023	10/30/2024	Null	283	\$2,260,582	\$4,800,000	\$0
F0665	TOWNSEND-WINONA-BUFFALO RAN.	DEREK BOLAND (B8348)	F066501	C	F	040-D-NFA	6/27/2023	2/8/2025	Null	182	\$11,992	\$1,050,053	\$0
F0667	SR 260 - Clints Well	DEREK BOLAND (B8348)	F066701	C	F	087-C-NFA	6/27/2023	8/10/2024	Null	364	\$0	\$6,416,315	\$0
F0668	Legend Ranch Rd - Dale Creek Ranch	DEREK BOLAND (B8348)	F066801	C	F	093-A-NFA	6/27/2023	1/25/2025	Null	196	\$328,601	\$1,743,079	\$0
SS998	RIO RICO DR & PENDLETON DR INT.	Derek Boland (B8348)	SS99801	C	F	SSC0204T	9/19/2019	1/11/2023	12/31/2025	941	\$3,844	\$1,142,463	\$0
SZ156	PAPERMILL RD, TOWN OF TAYLOR	DEREK BOLAND	SZ15601	C	F	TAY0201T	7/16/2020	2/7/2022	3/1/2022	1279	\$0	\$771,499	\$0
Grand Total											\$2,605,018	\$15,923,409	\$0

Project Dashboard – Budget by Funding Type

Detailed AZ360 / AFIS Information

File Help

DETAILED AFIS RECORD FOR SR24501X

Be-Run <- Back

PRBL, SPD2

Route County Mile Post Length
0000 MA 0 0.1

Description
27TH AVE / THOMAS AVE @ BNSF DOT

Work Description
System Enhancement (Safety Improvement)

Manager
Gauger, Jane (E2995)

Federal Id # District
PHX-0(249)A C

PRBL, SPD2

Status ☐ Show Codes Budget Reports

Payroll Allowed ☐ Project Dashboard

Original Budget \$1,420,000.00 Encumbered Amount \$0.00

Current Budget \$1,420,000.00 Project Charges Amount \$0.00

Expended Budget \$1,295,526.65 Available Budget Amount \$124,473.35

Phase End Date 12/31/2026

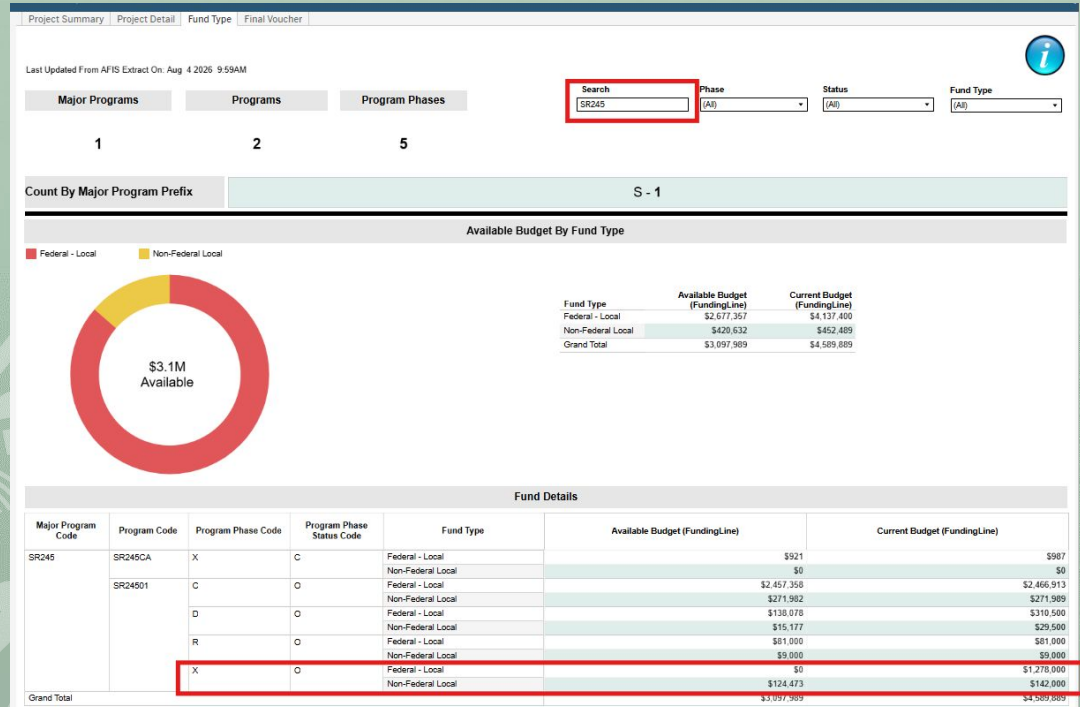
CARL and CARL Jr

Trans Date	Provider	Invoice Amount	Reimb Amount
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Data as of: Aug 4 2026 11:18PM

EXIT

Close



How and when to contact us....

- Project initiation with questions to Project Master
- Project updates/changes
- Project manager change
- AZ360 document errors (when project related)
- APP errors when project related
- Project related data/reports if not already available
- Expenditure corrections for previous fiscal years or if it includes charges like ICAP and payroll additive

Send an email to PAccounting@azdot.gov with all relevant information.

More is better, as we have to research on our side and the smallest piece can have the biggest impact!

Please be patient with us, the majority of the team is fairly new, and it takes a while to provide



Questions?

Contact info:
PAccounting@azdot.gov

