

AZ SMART Applications

State Transportation Board May 16, 2025

Lisa Danka AZ SMART Program Manager





AZ SMART Applications

 New Applications (see new Applications Link at <u>https://experience.arcgis.com/experience/2cb2262a861c43bbb535c</u> <u>8660277b484/?org=adot</u>)

Date Submitted	Name of Applicant
5/8/2025 9:34:10	City of Yuma
5/7/2025 15:55:21	Yuma County
4/28/2025 14:16:41	City of Flagstaff
2/6/2025 15:52:37	Gila County, Arizona
1/17/2025 16:35:50	Northern Arizona Intergovernmental Transportation Authority (NAIPTA) dba Mountain Line
1/6/2025 10:36:57	Apache County
12/16/2024 12:34:20	Northern Arizona Council of Governments





AZ SMART Eligibilities

- **Eligible applicants** any entity eligible for a *federal discretionary grant for surface* transportation projects
- **Eligible Projects** surface transportation projects eligible under the specified *federal discretionary grant*. Projects must be related to a public facility and be continuously available for use by the public.
- Eligible Uses fund or reimburse:
 - Design and other engineering services (DOES)* that meet federal standards. Federal discretionary grant application must be submitted within 2 years of the Date of Award
 - Required Match on a federal discretionary grant; must meet federal standards.
 - Reimbursement of up to 50% of costs to development and submission (GDS) a federal discretionary grant; not required to meet federal standards. Limited to projects located in municipalities with population of less than 10,000 and counties less than 100,000.



County < 100K

Nat'l Fed Lands & Tribal Projects

ADOT administration

AZ SMART \$: \$814,632 for DOES

Project Estimate: \$20,477,600

Applicant \$: \$150,000

Proceed without assistance? No

Score: 34

Rank: 1

Gila County

Young Road (FSH 512A) in Tonto National Forest

Project Purpose:

- Final design to pave, improve drainage and install guard rails on 13.46 miles of dirt road
- Will complete paving from Coconino County line to Young, AZ
- No expected impact to utility, rail or irrigation facilities
- Will help address roadway lane departures
- 60% design is complete; EA update will be completed in June 2025
- County will maintain under cooperative agreement with US Forest Service
- Annual maintenance estimated < \$25K

Other:

 Requests ADOT submit federal grant on County's behalf



Priority Criteria Scores/Rankings

Priority Criteria and S	cores	Points		
Project addresses safety improvement(s)	Roadway lane departures	5		
Evidence of public support for the Project	Current approved Regional or Tribal Transportation Improvement Program	15		
Life Cycle costs or Long-term impacts	Gila County will be responsible for maintaining the road after completion. Gila County maintenance will maintain the new pavement by crack sealing, chip seals, etc. The expected costs are expected to be less than \$25,000 per year	5		
Population of Project location	Gila County	5		
% cash monies from 5,70% Applicant		1		
Partnering (count of letter five per project)	rs of support submitted; maximum of	3		
	Total points	34		
	Application Rank	1		

Technical/Financial Capacity

Intended Administration	Request ADOT administration (PDA and/or construction administration fees will apply)			
Technical Capacity (previous federal grants or formula funded projects?)	Fed grant: NA; Formula:TA Grant - Golden Hill Sidewalk, \$579,869			
Financial Capacity (>1.0	Most current audit year	Ratio		
= applicant can meet short term obligations)	FY 23			
	FY 22	NA - governmental entity requesting ADOT administration		
	FY 21	requesting ADOT administration		



Casa Grande Award Rescission (Burris Rd, Clayton Rd to Korsten Rd)

- City is vacating its \$1.113 mil DOES award approved on 9/20/24
- Requested \$2.5 mil but only \$1.113 mil available in applicable funding category
- City cannot cover the balance due to other priorities
- Options presented but City ultimately decided to vacate

Apache County Award Rescission

(Stanford Dr (CR 8235), SR 61 to Leighton Rd)

- County is vacating its \$1.204 mil DOES award approved on 2/21/25
- Had requested ADOT administration
- New SS4A NOFO requires Direct Recipients (ADOT cannot administer)
- County does not have capacity to administer a federal project
- Uncertainty exists due to federal policy changes and impending expiration of BIL
- Requirement to apply for fed grant within 2 years of Board approval is problematic for design over\$1 mil due to requirement to bid



As of 4/30/2025		C	ur	nulative A	١Z	SMART F	ur	d Report				
Funding Category		ADOT		Muni < 10K		Muni 10K+	(County < 100K	С	ounty 100K+		Total
Revenue												
Legislative Appropriations /1	\$	12,500,000	\$	12,500,000	\$	12,500,000	\$	12,500,000	\$	12,500,000	\$	62,500,000.00
Interest Earnings to Date	\$	1,144,080	\$	1,138,615	\$	1,126,866	\$	1,145,239	\$	1,138,786	\$	5,693,586.08
Total Revenues	\$	13,644,080	\$	13,638,615	\$	13,626,866	\$	13,645,239	\$	13,638,786	\$	68,193,586.08
Approvals												
Grant Development			\$	4,600			\$	50,000			\$	54,600.00
Match Awards	\$	5,371,724	\$	31,212	\$	14,252,163	\$	3,346,000	\$	4,242,642	\$	27,243,741.15
Design & Engineering	\$	3,750,000	\$	10,010,257	\$	7,638,707	\$	5,445,651	\$	6,670,000	\$	33,514,615.00
1% Program Administration	\$	100,000									\$	100,000.00
Match Released	\$	(1,250,000)	\$	16	\$	(6,277,008)	\$	828	\$	25	\$	(7,527,008.15)
Design Recovered	\$		\$	(807,500)	\$	(1,546,772)	\$	(1,204,452)	\$		\$	(3,558,724.00)
Net Approvals	\$	7,971,724	\$	9,238,569	\$	14,067,090	\$	7,637,199	\$	10,912,642	\$	49,827,224
Redistribution												
January Available for Awards	\$	5,539,767.29	\$	4,272,125.40	\$	372,790.54	\$	5,921,501.82	\$	2,598,836.57	\$	18,705,021.61
January Redistribution	\$	(1,798,762.96)	\$	(531,121.08)	\$	3,368,213.78	\$	(2,180,497.49)	\$	1,142,167.76	\$	00
Current Available for Award	Ş	3,873,593	\$	3,868,925	Ş	2,927,990	Ş	3,827,543	Ş	3,868,311	Ş	18,366,362.08
Pending Requests				124 0172						2		- Section of the sect
Grant Development			\$	26			\$	323	1		\$	00
Match Awards	\$	-	\$		\$	3,800,000	\$	0.5	\$	160,000	\$	3,960,000
Design & Engineering	\$	뒣	\$	25	\$	323	\$	814,632	\$	\$	\$	814,632
Total Pending Requests	\$		\$		\$	3,800,000	\$	814,632	\$	160,000	\$	4,774,632
After Approval of Pending Requests	Ş	3,873,593	\$	3,868,925	\$	(872,010)	Ş	3,012,911	Ş	3,708,311	Ş	13,591,730.08



Geographic Distribution Impact

(if current actions are approved)

By County

by County							
County	# AZ SMART Apps Received	# AZ SMART Awards /1	AZ SMART \$ Awarded /2	% AZ SMART Awarded			
Apache	2	1	\$46,000	0.09%			
Cochise	4	2	\$4,608,500	9.10%			
Coconino	8	8	\$14,340,390	28.32%			
Greenlee	1	1	\$595,000	1.17%			
Graham	1	1	\$367,760	0.73%			
Gila	3	3	\$1,887,043	3.73%			
La Paz	2	2	\$3,608,264	7.13%			
Maricopa	3	1	\$437,407	0.86%			
Mohave	3	1	\$250,000	0.49%			
Navajo	8	7	\$5,031,200	9.93%			
Pima	0	0	\$0	0.00%			
Pinal	1	0	\$0	0.00%			
Santa Cruz	3	3	\$6,550,000	12.93%			
Yavapai	6	5	\$1,461,133	2.89%			
Yuma	6	5	\$10,774,492	21.28%			
Statewide	4	3	\$684,667	1.35%			
Total	55	43	\$50,641,856	100.00%			

By COG/MPO

COG/MPO	# AZ SMART Apps Received	SMART SMART AZ SMART Apps Awards Awarded /2		
ВНМРО	0	0	\$0	0.00%
CAG	3	3	\$1,887,043	3.73%
CYMPO	0	0	\$0	0.00%
MetroPlan	3	3	\$7,447,748	14.71%
MAG	3	1	\$437,407	0.86%
NACOG	21	18	\$13,430,975	26.52%
SCMPO	1	0	\$0	0.00%
SEAGO	8	7	\$12,121,260	23.94%
SVMPO	1	0	\$0	0.00%
Statewide	4	3	\$684,667	1.35%
WACOG	5	3	\$3,858,264	7.62%
YMPO	6	5	\$10,774,492	21.28%
	55	43	\$50,641,856	100.00%

By Board District

by board bistrict							
District	# AZ SMART Apps Received	# AZ SMART Awards /1	AZ SMART \$ Awarded /2	% AZ SMART Awarded			
1	3	1	\$437,407	0.86%			
2	0	0	\$0	0.00%			
3	8	6	\$11,753,500	23.21%			
4	5	4	\$2,254,803	4.45%			
5	18	16	\$19,417,590	38.34%			
6	17	13	\$16,093,889	31.78%			
Statewide	4	3	\$684,667	1.35%			
Total	55	43	\$50,641,856	100.00%			

Yellow highlights in each table identify geographies impacted by, and assume approval of, current applications.

NOTES:

1/ # AZ SMART Awards - This data reflects net valid awards and does not include applications canceled by the applicant or match returned to the AZ SMART Fund from projects which did not receive federal grants. The data also does not include awards rescinded by the Board due to the receipt of duplicate funding by an applicant, expenditures not meeting federal standards or, for DOES awards, failure to submit a federal discretionary grant application by the applicable deadline.
2/ AZ SMART \$ Awarded - zero in this column generally indicates the application has not yet been considered by the Board. A number which is less than that shown in the # AZ SMART Applications column generally indicates the request was cancelled by the applicant or funding was rescinded or not awarded by the Board.



Requested Actions

- Approve \$814,632 to Gila County for DOES on the Young Road paving and improvements project.
- 2. Approve the rescission of the \$1.113 mil DOES award to Casa Grande approved on 9/20/24 pursuant to the notification received from the City.
- 3. Approve the rescission of the \$1.204 mil DOES award to Apache County approved on 2/21/25 pursuant to notification received from the County.





Questions?

