

ADOT CAR No.: IGA 25-0011288-I
AG Contract No.: P0012025000781
Project Location/Name: ITS and Dilemma
Zones
Type of Work: Advance Detection
Technology Upgrades
Federal-aid No.: CDS-GDY-0(220)T
ADOT Project No.: T0700 01D/01X
TIP/STIP No.: GDY25-271
ALN: 20.205 - Highway Planning and
Construction
Budget Source Item No.: 104863

INTERGOVERNMENTAL AGREEMENT

BETWEEN
THE STATE OF ARIZONA
AND
THE CITY OF GOODYEAR

THIS AGREEMENT ("Agreement") is entered into this date _____, pursuant to the Arizona Revised Statutes ("A.R.S.") §§ 11-951 through 11-954, as amended, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the "State" or "ADOT") and the CITY OF GOODYEAR, acting by and through its MAYOR and CITY COUNCIL (the "City" or "Local Agency"). The State and the Local Agency are each individually referred to as a "Party" and are collectively referred to as the "Parties."

I. RECITALS

1. The State is empowered by A.R.S. § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.
2. The Local Agency is empowered by A.R.S. § 48-572 to enter into this Agreement and has by resolution, if required, a copy of which is attached and made a part of, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the Local Agency.
3. The Local Agency has received funding through the Fiscal Year (FY) 2024 Allocation of Highway Infrastructure Programs (HIP) Congressionally Directed Spending Projects (Earmarks) for the work proposed under this Agreement. With the aid and consent of the State and the Federal Highway Administration (FHWA), the Local Agency will utilize the State's Procurement Process and ADOT Procurement contract(s), to enter into a contract with an authorized supplier who will provide the equipment as outlined in the contract and approved plans to complete this project. The Local Agency will purchase radar vehicle detection to enable dilemma zone protection at signalized intersections with approach speed limits at 35 miles per hour or higher along with travel time hardware with connected vehicle capability, (the "Project" or "Equipment"). The Local Agency will receive and install the Equipment at its own cost. The Project cost, shown in Exhibit A, is estimated at

\$530,223, which includes federal aid and the Local Agency's match. The Local Agency will be reimbursed an amount not to exceed \$ 471,710 for eligible costs incurred as detailed below.

4. The interest of the State in this Project is the acquisition of federal funds for the use and benefit of the Local Agency and authorization of such federal funds for the Project pursuant to federal law and regulations. The State shall be the designated agent for the Local Agency for the Project, if the Project is approved by FHWA and funds for the Project are available.
5. The foregoing Recitals and Exhibit A shall be incorporated into this Agreement.

In consideration of the mutual terms expressed herein, the Parties agree as follows:

II. SCOPE OF WORK

1. The Parties agree:
 - a. The Project will be completed, accepted, and paid for in accordance with FHWA and State requirements.
 - b. The final Project amount may exceed the initial estimate(s) identified in Exhibit A, and in such case, the Local Agency is responsible for, and agrees to pay, any and all actual costs exceeding the initial estimate. If the final Project amount is less than the initial estimate, the difference between the final bid amount and the initial estimate will be de-obligated or otherwise released from the Project. The Local Agency acknowledges it remains responsible for actual costs and agrees to pay according to the terms of this Agreement.
 - c. The Project will be completed in accordance with the memorandum dated May 10, 2024 shown in Exhibit B.
2. The State will:
 - a. Execute this Agreement, and if the Project is approved by FHWA and funds for the Project are available, be the Local Agency's designated agent for the Project.
 - b. After this Agreement is executed, and prior to performing or authorizing any work, invoice the Local Agency for the Local Agency's share of the initial Project Development Administration (PDA) costs, estimated at \$1,710. If PDA costs exceed the estimate during the development of design, notify the Local Agency, obtain concurrence prior to continuing with the development of design, and invoice as determined by ADOT and the Local Agency for additional costs to complete PDA for the Project. After the Project costs are finalized invoice or reimburse the Local Agency for the difference between actual costs and the amount the Local Agency has already paid for PDA.

- c. Submit all required documentation pertaining to the Project to FHWA with the recommendation that the maximum federal funds programmed be approved for the procurement of the Project.
 - d. After receipt of the Local Agency's PDA and funding is authorized, the State will send a Notice to Proceed letter ("NTP") and ADOT Procurement will coordinate with the Local Agency and solicit and enter into a contract(s) with authorized supplier(s) for the purchase of the Equipment. Instruct the vendor to deliver Equipment directly to the Local Agency for final acceptance and to bill the Local Agency directly. The Local Agency will then enter into such contract(s) with such authorized supplier(s) for the purchase of the Equipment.
 - e. Within 30 days after receipt, review, and approval of invoice(s) and documentation of payment for Equipment, reimburse the Local Agency for eligible costs incurred not to exceed 80% of the federal-aid amount programmed for the Project, less the Local Agency's applicable pro-rata match, as depicted in Exhibit A. After completion of final inspection, and within 30 days of receipt, review, and approval of the final invoice and documentation from the Local Agency, reimburse the Local Agency with the remaining federal-aid approved and programmed, as depicted in Exhibit A, for this Project not to exceed \$471,710.
 - f. After notification of receipt of Equipment and prior to installation, verify that each item purchased meets Equipment specifications, document Equipment serial numbers, and require the Local Agency provide documentation stating where each serial number will be installed.
 - g. After notification of Project completion from the Local Agency, perform final inspection, verify installation of Equipment was performed and completed in compliance with State and FHWA requirements.
 - h. Reserve the right to de-obligate federal funds should the Project go six months or more without being charged to.
 - i. Not be obligated to complete or maintain the Project, should the Local Agency fail to budget or provide for proper and perpetual maintenance as set forth in this Agreement.
3. The Local Agency will:
- a. Designate the State as the Local Agency's authorized agent for the Project.
 - b. Within 30 days of receipt of an invoice from the State, pay the initial PDA costs, estimated at \$1,710. Agree to be responsible for actual PDA costs, if during the development of design, PDA costs exceed the initial estimate. Be responsible and pay for the difference between the estimated and actual PDA of the Project within 30 days of receipt of an invoice.
 - c. Coordinate with the State during the procurement process, providing Equipment specifications to best ensure the requirements of the Project are met.

- d. Utilize the State's Procurement Process and the ADOT Procurement contract(s) developed and entered into for this Project. Issue a purchase order to the authorized supplier and install the Equipment acquired under this Agreement.
- e. Have 365 calendar days from award of contract to order the Equipment.
- f. Notify the State when the Equipment is received, State will inspect the Equipment prior to installation, document Equipment serial numbers, and provide documentation to the State showing where each serial number will be installed. Documentation must be provided to the State prior to the State's final inspection of the Project.
- g. Make all payments directly to the vendor, and be responsible for all costs incurred for the purchase of the Equipment subject to reimbursement by the State as provided herein.
- h. Within 30 days after payment for the Equipment, submit an invoice, on ADOT's Progress Payment Report Form, Exhibit C, attached and made a part of this Agreement, including all back-up documentation, to the State for review and approval, of eligible costs incurred by the Local Agency for the purchase of the Equipment, less the Local Agency's applicable pro-rata match, not to exceed 80% of \$471,710, the total amount of federal-aid programmed for the Project and as depicted in Exhibit A. Any costs incurred prior to the date of the official NTP will not be eligible for reimbursement.
- i. Be responsible for the cost of installation and any costs exceeding the maximum federal funds available for the Project. Should costs be deemed ineligible or exceed the maximum federal funds available, it is understood and agreed that the Local Agency is responsible for these costs.
- j. Install the Equipment acquired under this Agreement within one year of receipt of Equipment and maintain all Project improvements provided for the life of the Equipment. Keep complete records of all Equipment installed per this Project in a manner consistent with State and FHWA requirements.
- k. Notify the State when all Equipment has been installed and is ready for inspection; coordinate final inspection of the Project with the State. After completion of final inspection, invoice the State, on the Progress Payment Report Form, Exhibit C, for the remaining federal funds programmed as depicted in Exhibit A for this Project for a total not to exceed \$ 471,710.
- l. As applicable, the Local Agency shall certify that it has adequate resources to discharge the Local Agency's real property related responsibilities and ensures that its Title 23-funded projects are carried out using the FHWA approved and certified ADOT Right of Way Procedures Manual and that it will comply with current FHWA requirements whether or not the requirements are included in the FHWA approved ADOT Right of Way Procedures Manual (23 CFR 710.201). Additionally the Local Agency shall certify that all real estate related activities requiring licensure are performed by licensed individuals as defined by the Arizona Department of Real Estate (A.R.S. §§ 32-2121 & 32-2122).

- m. Automatically grant to the State, by execution of this Agreement, its agents and/or contractors, without cost, the temporary right to enter the Local Agency's rights of way, as required, to conduct any and all construction and preconstruction related activities for the Project, on, to and over said Local Agency's rights of way. This temporary right will expire with completion of the Project.

III. MISCELLANEOUS PROVISIONS

1. Effective Date. This Agreement shall become effective upon signing and dating of all Parties.
2. Amendments. Any change or modification to the Project will only occur with the mutual written consent of both Parties.
3. Duration. The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of the Project and all related deposits and/or reimbursements are made. Any and all obligations of maintenance hereunder shall remain perpetual and shall survive any termination hereof and the assignment or assumption of this Agreement or the Project by another competent jurisdiction or entity.
4. Cancellation. This Agreement may be canceled at any time, so long as the canceling Party provides at least 30 days' written notice to the other Party. It is understood and agreed that, in the event the Local Agency terminates this Agreement, the Local Agency shall be responsible for all costs incurred by the State up to the time of termination. It is further understood and agreed that in the event the Local Agency terminates this Agreement, the State shall in no way be obligated to complete or maintain the Project.
5. Indemnification. The Local Agency shall indemnify, defend, and hold harmless the State, any of its departments, agencies, boards, commissions, officers or employees (collectively referred to in this paragraph as the "State") from any and all claims, demands, suits, actions, proceedings, loss, cost and damages of every kind and description, including reasonable attorneys' fees and/or litigation expenses (collectively referred to in this paragraph as the "Claims"), which may be brought or made against or incurred by the State on account of loss of or damage to any property or for injuries to or death of any person, to the extent caused by, arising out of, or contributed to, by reasons of any alleged act, omission, professional error, fault, mistake, or negligence of the Local Agency, its employees, officers, directors, agents, representatives, or contractors, their employees, agents, or representatives in connection with or incident to the performance of this Agreement. The Local Agency's obligations under this paragraph shall not extend to any Claims to the extent caused by the negligence of the State, except the obligation does apply to any negligence of the Local Agency which may be legally imputed to the State by virtue of the State's ownership or possession of land. The Local Agency's obligations under this paragraph shall survive the termination of this Agreement.
6. Third-Party Indemnification. The State shall include Section 107.13 of the 2021 version of the Arizona Department of Transportation Standard Specifications for Road and Bridge Construction, incorporated into this Agreement by reference, in the State's contract with any and all contractors, of which the Local Agency shall be specifically named as a third-party beneficiary. This provision may not be amended without the approval of the Local Agency.

7. Programmed Federal Funds. The cost of the Project under this Agreement is to be covered by the federal funds programmed for this Project, up to the maximum available. The Local Agency acknowledges that actual Project costs may exceed the maximum available amount of federal funds, or that certain costs may not be accepted by FHWA as eligible for federal funds. Therefore, the Local Agency agrees to pay the difference between actual costs of the Project and the federal funds received.
8. Termination of Federal Funding. Should the federal funding related to this Project be terminated or reduced by the federal government, or Congress rescinds, fails to renew, or otherwise reduces apportionments or obligation authority, the State shall in no way be obligated for funding or liable for any past, current or future expenses under this Agreement.
9. Indirect Costs. The cost of the Project under this Agreement includes indirect costs approved by FHWA, as applicable.
10. Federal Funding Accountability and Transparency Act. The Parties warrant compliance with the Federal Funding Accountability and Transparency Act of 2006 and associated 2008 Amendments (the "Act"). Additionally, in a timely manner, the Local Agency will provide information that is requested by the State to enable the State to comply with the requirements of the Act, as may be applicable.
11. Title VI. The Local Agency acknowledges and will comply with Title VI of the Civil Rights Act Of 1964.
12. Governing Law. This Agreement shall be governed by and construed in accordance with Arizona laws.
13. Conflicts of Interest. This Agreement may be canceled in accordance with A.R.S. § 38-511.
14. Inspection and Audit. The Local Agency shall retain all books, accounts, reports, files and other records relating to this Agreement which shall be subject at all reasonable times to inspection and audit by the State for five years after completion of the Project. Such records shall be produced by the Local Agency, electronically or at the State office as set forth in this Agreement, at the request of ADOT.
15. Non-Discrimination. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36. The Parties to this Agreement shall comply with Executive Order Number 2009-09, as amended by Executive Order 2023-01, issued by the Governor of the State of Arizona and incorporated in this Agreement by reference regarding "Non-Discrimination."
16. Non-Availability of Funds. Every obligation of the State under this Agreement is conditioned upon the availability of funds appropriated or allocated for the fulfillment of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State at the end of the period for which the funds

are available. No liability shall accrue to the State or Local Agency in the event this provision is exercised, and the State shall not be obligated or liable for any future payments as a result of termination under this paragraph.

17. Arbitration. In the event of any controversy, which may arise out of this Agreement, the Parties agree to abide by arbitration as is set forth for public works contracts if required by A.R.S. § 12-1518.
18. E-Verify. The Parties shall comply with the applicable requirements of A.R.S. § 41-4401.
19. Contractor Certifications. The Parties shall certify that all contractors comply with the applicable requirements of A.R.S. §§ 35-393.01 and 35-394.
20. Other Applicable Laws. The Parties shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.
21. Notices. All notices or demands upon any Party to this Agreement shall be in writing and shall be delivered electronically, in person, or sent by mail, addressed as follows:

For Agreement Administration:

Arizona Department of Transportation
Joint Project Agreement Group
205 S. 17th Avenue, Mail Drop 637E
Phoenix, AZ 85007
JPABranch@azdot.gov

City of Goodyear
Attn: Hugh M. Bigalk, PE
City Traffic Engineer
1900 N Civic Square
Goodyear, AZ 85395
623.882.7514
hugh.bigalk@goodyearaz.gov

For Project Administration:

Arizona Department of Transportation
Project Management Group
205 S. 17th Avenue, Mail Drop 614E
Phoenix, AZ 85007
PMG@azdot.gov

City of Goodyear
Attn: Hugh M. Bigalk, PE
City Traffic Engineer
1900 N Civic Square
Goodyear, AZ 85395
623.882.7514
hugh.bigalk@goodyearaz.gov

For Financial Administration:

Arizona Department of Transportation
Project Management Group
205 S. 17th Avenue, Mail Drop 614E
Phoenix, AZ 85007
PMG@azdot.gov

City of Goodyear
Attn: Hugh M. Bigalk, PE
City Traffic Engineer
1900 N Civic Square
Goodyear, AZ 85395
623.882.7514
hugh.bigalk@goodyearaz.gov

22. Revisions to Contacts. Any revisions to the names and addresses above may be updated administratively by either Party and shall be in writing.

23. Legal Counsel Approval. In accordance with A.R.S. § 11-952 (D), the written determination of each Party's legal counsel providing that the Parties are authorized under the laws of this State to enter into this Agreement and that the Agreement is in proper form is set forth below.
24. Electronic Signatures. This Agreement may be signed in an electronic format using DocuSign.
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Remainder of this page is intentionally left blank.

(Signatures begin on the next page)

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective upon the full completion of signing and dating by all Parties to this Agreement.

CITY OF GOODYEAR

By _____ Date _____
JOE PIZZILLO
Mayor

ATTEST:

By _____ Date _____
JASMINE PERNICANO
City Clerk

I have reviewed the above referenced Intergovernmental Agreement between the State of Arizona, acting by and through its Department of Transportation, and the City of Goodyear, an agreement among public agencies which, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S. § 48-572 and declare this Agreement to be in proper form and within the powers and authority granted to the City under the laws of the State of Arizona.

No opinion is expressed as to the authority of the State to enter into this Agreement. Approved as to Form:

By _____ Date _____
RORIC MASSEY
City Attorney

ARIZONA DEPARTMENT OF TRANSPORTATION

By _____ Date _____
MATT MOUL, PE
Project Delivery and Operations
Division Director

This Agreement between public agencies, the State of Arizona and the City of Goodyear, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S. § 28-401, by the undersigned Assistant Attorney General who has determined that it is in the proper form and is within the powers and authority granted to the State of Arizona. No opinion is expressed as to the authority of the remaining Parties, other than the State or its agencies, to enter into said Agreement.

By _____ Date _____
Assistant Attorney General

EXHIBIT A**Cost Estimate****T0700 01D/01X**

The estimated Project costs are as follows:

ADOT Project Development Administration (PDA) Cost:

Federal-aid funds @ 94.3%	\$ 28,290
Local Agency's match @ 5.7%	\$ 1,710
Subtotal - PDA	\$ 30,000

Procurement:

Federal-aid funds @ 94.3%	\$ 471,710
Local Agency's match @ 5.7%*	\$ 28,513
Subtotal - Procurement	\$ 500,223

Estimated TOTAL Project Cost**	\$ 530,223
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Total Estimated Local Agency's Funds	\$ 30,223
Total Federal Funds	\$ 500,000

* The Local Agency will purchase the Equipment at its own cost, as a result ADOT will not invoice the Local Agency for the match or for their 100% local cost pertaining to the purchase of the Equipment

** (Includes a minimum 20% construction engineering (CE) and administration cost (this percentage is subject to change, any change will require concurrence from the Local Agency) and 5% Project contingencies)



Memorandum

Subject: **ACTION:** Highway Infrastructure Programs Projects designated in Division F of the Consolidated Appropriations Act, 2024 Allocation of Y603 Funds [CFDA No. 20.205]

Date: May 10, 2024

In Reply
Refer to: HISM-40

From: Peter J. Stephanos **PETER JOHN STEPHANOS**
Director, Office of Stewardship, Oversight, and Management

Digitally signed by PETER JOHN STEPHANOS
Date: 2024.05.10 09:38:49 -0400

To: Brian R. Bezio
Chief Financial Officer

Division Administrators

The Transportation, Housing and Urban Development, and related Agencies Appropriations Act, 2024 (Division F of the Consolidated Appropriations Act, 2024 (Public Law 118-42)) appropriates a total of \$2,224,676,687 for Highway Infrastructure Programs (HIP) from the General Fund of the Treasury for fiscal year (FY) 2024. Of such amount, \$1,884,176,687 is set aside for “Community Project Funding / Congressionally Directed Spending.” The project descriptions for the 690 projects can be found in the “Community Project Funding / Congressionally Directed Spending” table in the Joint Explanatory Statement incorporated by reference in Division F of the Consolidated Appropriations Act, 2024, and are also included in the attachment to this memo. With this memorandum, FHWA is allocating \$1,862,296,687 for 679 projects to State departments of transportation (DOTs) and territories. The Office of Federal Lands Highway (FLH) will distribute funding for 11 tribal community projects totaling \$21,880,000. These funds are in addition to any other funds, including contract authority, provided in FY 2024. This funding is not subject to any obligation limitation that applies to Federal-aid contract authority.

With this memorandum, we are requesting the Budget Execution Team in the Office of Budget to allocate in the Fiscal Management Information System (FMIS) **\$1,862,296,687 for 679 projects** to the States, as indicated in the attachment to this memorandum (**FMIS program code Y603; DELPHI fund value 1570651B50.**)

These funds remain available for obligation through September 30, 2027. Any such amounts not obligated on or before September 30, 2027, shall expire. Once the period for obligation

has expired, these funds will only remain available for adjusting and liquidating obligations as authorized in accordance with title 31, United States Code (U.S.C.), section 1553. Obligated earmark balances are available for expenses properly charged to the account and incurred until September 30, 2032. After that date, any unexpended balances shall be cancelled in accordance with 31 U.S.C. 1552 and shall no longer be available for obligation or expenditure.

Demo IDs have been assigned for each project to properly track these funds to ensure that they are only obligated and expended for the specific project for which they were designated. Each project has been assigned a unique Demo ID that links the funding to the specific project description as listed in the Joint Explanatory Statement accompanying the Consolidated Appropriations Act, 2024. Since the project description defines the scope of work on which the funds may be legally expended, the funding for the project can only be utilized for the activities within the scope and physical limits of the project as defined by the project description. The Demo IDs under which these funds are being distributed are also included in the attachment to this memorandum.

Except as otherwise provided, these funds are to be administered as if apportioned under chapter 1 of title 23, U.S.C.¹ Therefore, these projects are to be administered as title 23 projects in accordance with the applicable statutory and regulatory provisions contained in title 23, U.S.C. and Code of Federal Regulations (CFR), as well as other applicable Federal requirements, such as the National Environmental Policy Act (42 U.S.C. 4321, et seq.) and the Disadvantaged Business Enterprise Program. The State or territory, through its DOT in accordance with 23 U.S.C. 302, is the direct recipient of funds allocated by this memorandum and is responsible for administration of these funds. If the State DOT acts as a pass-through entity of Federal assistance, the State DOT maintains the passthrough responsibilities specified in 2 CFR 200.332 and 23 U.S.C. 106(g)(4).

The maximum Federal share for these projects is governed by 23 U.S.C. 120, as amended. It is generally 80 percent (See 23 U.S.C. 120(b)). The maximum Federal share for projects on the Interstate System is 90 percent unless the project adds lanes that are not high-occupancy-vehicle or auxiliary lanes (23 U.S.C. 120(a)) and eligible toll facilities (23 U.S.C. 129(a)(5)) which are limited to 80 percent. The Federal share for a project in the territories is 100% (23 U.S.C. 120(g)). See the [Federal Share Fact Sheet](#) for additional information.

Generally, project agreements should not be modified to replace one Federal fund category with another unless specifically authorized by statute (23 CFR 630.110(a)). For additional information on earmarked funds, see [Q&As on Obligation of Earmarked Funds for Federal-Aid Projects](#).

Earmarked funds shall not participate in costs incurred prior to the date of project agreement (23 CFR 630.106(b)).

Division F of the Consolidated Appropriations Act, 2024, section 419(b), revised a project description from the Consolidated Appropriations Act, 2023, in the State of New York. That

¹ Tribal projects funded from these amounts are to be administered as if allocated under chapter 2 of title 23, U.S.C.

project, Demo ID NY792, has been amended from “Road Raising & Flood Resiliency for Amity Harbor and American Venice Project” to “Town of Babylon Federal Aid Roadway Improvement Project.” The project description will be revised in FMIS.

The State of Washington has requested in writing that the funds authorized for Demo ID WA372 “Hood River - White Salmon Interstate Bridge Replacement” 2024 project be transferred to the State of Oregon for obligation and administration in accordance with 23 U.S.C. 104(f)(3).

Further, we ask that you remind the States and territories that the Community Project Funding / Congressionally Directed Spending provided in FY 2022 (program code Y928) will expire at the end of FY 2025, and the funds provided in FY 2023 (program code Y926) will expire at the end of FY 2026. These funds will remain available for obligation in FMIS until September 30 of the applicable year.

For a project authorized from FY 2022 to FY 2024, if your staff becomes aware that 1) a State or territory will not use the funds, 2) the funds are not needed, or 3) the project otherwise cannot be advanced, please report that information to my office.

By copy of this memorandum, we request that the Budget Execution Team (HCFB-12) in the Office of Budget to update FMIS as follows:

- 1) enter the Demo IDs identified in the attached table;
- 2) process this allocation of funds, with an equal amount of obligation authority; and,
- 3) revise the project description for Demo ID NY792 to “Town of Babylon Federal Aid Roadway Improvement Project”.

If there are any questions or to provide project status information as requested above, please contact Tony DeSimone at 317-226-5307 or by email at Anthony.DeSimone@dot.gov.

Attachment

cc:

HISM-1 (Stephanos, Peter)
 HISM-40 (Pratt, Samantha; Bartz, David; DeSimone, Anthony)
 HIF-20 (Young, Charlena; Sullivan, Amy)
 HCFB-12 (Kwok, Lily; Solomon, Betel)
 HPLS (Lomax, Brian; Dane, Heather; Guendert, Zan)
 FHWA-#ALLDA-OfficialMailbox
 FHWA-#ALLDFS-OfficialMailbox
 FHWA Financial Management-All
 FHWA, CFO (Official Mailbox)

Consolidated Appropriations Act, 2024
(Public Law 118-42) Division F, Title I, Highway Infrastructure Programs

			Amount available under P.L. 118-42		Allocation of Y603 Funds This Memorandum		Obligation Authority This Memorandum DELPHI Code 1570651B50.2024.050	
State	Demo ID	Project	Project	State Total	Project	State Total	Project	State Total
AK	AK180	Scow Bay Vessel Haul Out Project	4,116,279		4,116,279		4,116,279	
AK	AK181	Anton Larsen Bay Road Extension	2,500,000		2,500,000		2,500,000	
AK	AK182	Shotgun Cove Road Construction	3,000,000		3,000,000		3,000,000	
Alaska				9,616,279		9,616,279		9,616,279
AL	AL220	Interchange Lighting at SR-24 (Corridor V)	1,120,000		1,120,000		1,120,000	
AL	AL221	U.S. Highway 411 Reroute Planning, Design and Construction Project	6,500,000		6,500,000		6,500,000	
AL	AL222	Multiphase Transportation Project Feasibility Study	1,000,000		1,000,000		1,000,000	
AL	AL223	Realignment of SR 22	11,099,750		11,099,750		11,099,750	
AL	AL224	Huntsville Northern Bypass Project	8,300,000		8,300,000		8,300,000	
AL	AL225	Additional Lanes SR-2 (U.S. 72) from County Line Road to Providence Main Road	980,000		980,000		980,000	
AL	AL226	Bethel Road Widening and Resurfacing	960,000		960,000		960,000	
AL	AL227	Athens Line Road at Highway 72 Safety Access	700,000		700,000		700,000	
AL	AL228	CR-9 Widening and Resurfacing Project	1,000,000		1,000,000		1,000,000	
AL	AL229	SR-167 Improvements	20,000,000		20,000,000		20,000,000	
AL	AL230	Talladega County SR-77 Improvements	3,000,000		3,000,000		3,000,000	
AL	AL231	SR-35 Lane Improvements	4,000,000		4,000,000		4,000,000	
Alabama				58,659,750		58,659,750		58,659,750
AR	AR158	Construction of Future I-57 from Walnut Ridge to Missouri State Line	6,000,000		6,000,000		6,000,000	
AR	AR159	Highway 412 Corridor Improvements	3,000,000		3,000,000		3,000,000	
AR	AR160	U.S. Highway 82 Corridor Improvements	5,000,000		5,000,000		5,000,000	
AR	AR161	Arkansas Highway 10 - Greenwood Bypass	5,000,000		5,000,000		5,000,000	
AR	AR162	Arkansas Highway 412 Corridor Improvements	5,000,000		5,000,000		5,000,000	
AR	AR163	Ebbing Traffic Infrastructure Enhancements	2,500,000		2,500,000		2,500,000	
AR	AR164	I-49 Extension	67,000,000		67,000,000		67,000,000	
Arkansas				93,500,000		93,500,000		93,500,000
AZ	AZ101	Buffalo Soldier Trail Reconstruction Phase I	3,792,927		3,792,927		3,792,927	
AZ	AZ102	Campbell Avenue Extension	3,000,000		3,000,000		3,000,000	
AZ	AZ103	Thornton Road Widening	3,795,000		3,795,000		3,795,000	
AZ	AZ104	Intelligent Transportation System (ITS) and Dilemma Zone Advance Detection Technology Upgrades	500,000		500,000		500,000	
AZ	AZ105	Roadway and Pedestrian Safety Improvements	1,616,279		1,616,279		1,616,279	
AZ	AZ106	Sacaton Local Road Paving - Gila River Indian Community*	850,000		0		0	
AZ	AZ107	Agua Fria Trail Phase 2 Pedestrian Bridge	500,000		500,000		500,000	

			Amount available under P.L. 118-42		Allocation of Y603 Funds This Memorandum		Obligation Authority This Memorandum DELPHI Code 1570651B50.2024.050	
State	Demo ID	Project	Project	State Total	Project	State Total	Project	State Total
AZ	AZ108	Santa Cruz County Ruby Road Bridge over the Potrero Creek and Union Pacific Railroad	3,600,000		3,600,000		3,600,000	
AZ	AZ109	Casa Grande Ash Avenue Roundabout	2,500,000		2,500,000		2,500,000	
AZ	AZ110	Oro Valley Honeybee Wash Bridge Deck Repairs	685,000		685,000		685,000	
AZ	AZ111	Tolleson I-10 Frontage Road	3,600,000		3,600,000		3,600,000	
Arizona				24,439,206		23,589,206		23,589,206
CA	CAA10	SR-210 at 5th Street Interchange Improvements	3,000,000		3,000,000		3,000,000	
CA	CAA11	Advanced Traffic Management System (ATMS)	1,000,000		1,000,000		1,000,000	
CA	CAA12	American River Parkway Trail Safety Renovation	500,000		500,000		500,000	
CA	CAA13	Citrus Heights Intelligent Transportation System Enhancements	1,616,279		1,616,279		1,616,279	
CA	CAA14	City of Simi Valley Barnard Street Bridge Rehabilitation Project	268,283		268,283		268,283	
CA	CAA15	City of Camarillo Bridge Replacement at Las Posas Road and Ventura Blvd	850,000		850,000		850,000	
CA	CAA16	County Line Road Improvement Project	4,000,000		4,000,000		4,000,000	
CA	CAA17	Ontario Avenue/I-15 Multimodal Corridor Enhancement Project	4,000,000		4,000,000		4,000,000	
CA	CAA18	Highway 111 Resurfacing Project	4,000,000		4,000,000		4,000,000	
CA	CAA19	I-215 and Garbani Road Interchange Project	2,200,000		2,200,000		2,200,000	
CA	CAA20	I-10 Cherry Valley Interchange Project	2,000,000		2,000,000		2,000,000	
CA	CAA21	State Route 227 Multimodal Corridor– Edna Valley Trail Segments 6 & 7	850,000		850,000		850,000	
CA	CAA22	Ygnacio Valley Road Rehabilitation from Oak Grove Road to City Limits Project	1,235,057		1,235,057		1,235,057	
CA	CAA23	Saratoga Safe Routes to School	500,000		500,000		500,000	
CA	CAA24	Hamilton Avenue Rehabilitation and Complete Streets Improvements	500,000		500,000		500,000	
CA	CAA25	Monterey Road Corridor Safety and Transit Improvements	500,000		500,000		500,000	
CA	CAA26	Martinez San Francisco Bay Trail Gap Closure Project	900,000		900,000		900,000	
CA	CAA27	State Route 37 / Fairgrounds Drive Interchange Improvement Project	850,000		850,000		850,000	
CA	CAA28	San Pablo Avenue Complete Street/Bay Trail Gap Closure	1,000,000		1,000,000		1,000,000	
CA	CAA29	San Pablo Avenue Bridge Replacement/Complete Streets Project	850,000		850,000		850,000	
CA	CAA30	Magic Mountain Parkway Project	5,000,000		5,000,000		5,000,000	
CA	CAA31	Santa Clarita Valley Multimodal and Resiliency Enhancements	5,000,000		5,000,000		5,000,000	
CA	CAA32	Lancaster City Avenue M Interchange Project	2,000,000		2,000,000		2,000,000	

**ARIZONA DEPARTMENT OF TRANSPORTATION
PROGRESS PAYMENT REPORT**

Report No.			IGA/JPA	25-0011288-I	
ADOT PO #			PROGRESS		
Item No.			FINAL		
Federal-aid No.		GDY25-271			
ADOT Project No.		T0700 01D/01X			
Name of Project		ITS And Dilemma Zones			
Name of Vendor					
REMIT PAYMENT TO:					
Date Started :		Estimated Completion Date:	% Billed	% Complete	
SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED					
Items	DESCRIPTION Hours	CONTRACT AMOUNT	Previous Accumulative Amount	Current Month	Accumulative Amount
	PER IGA 25-0011288-I See Attached				\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Submitted By: _____			Date: _____		Total to Date
					\$0.00
Approved By: _____			Date: _____		Total Previous Report
					\$0.00
ADOT Project Manager					Current Report
					\$0.00