



New TIP Projects - Seeking ADOT/FHWA Approval of NACOG TIP
 Project funding allocated but will be programmed at later time
 Project seeking an update to information (schedule, funding, name, etc.) - Amendments to process
 * Indicates a local public agency (LPA) that traded fiscal years for project programming

5.7

SUB-REGION	SPONSOR	NACOG TIP ID #	STATE eSTIP ID #	PROJECT NAME	TYPE OF WORK	LENGTH	LANES BEFORE	LANES AFTER	FUND	FUNCTIONAL CLASSIFICATION	FUNDING								LOCAL MATCH FUNDS	LOCAL ADDITIONAL FUNDS	TOTAL FUNDS	
											FY21	FY22	FY23	FY24	FY25	FY26	FY27	FY28				
Surface Transportation Block Grant Program (STBG)																						
Navajo	ADOT	N/A	100998	JS60 - FH300 Apache Sitgreaves-40th S	Construction	6.3			STBG	-	\$53,870								\$380		\$54,250	
Navajo	ADOT	SLW 21-001C	9114	SR 260/Knottingham Ln.	Construction	0.00	4	4	STBG	Principal Arterial	\$853,373.75								\$376.25		\$853,750.00	
Yavapai	W. Yavapai County	YYV 22-001C	100468	Old Rte 66/Crookton Rd Resurfacing	Construction	7.00	2	2	STBG	Major Collector			\$431,415						\$24,591		\$456,006	
	W. Yavapai County	YYV 24-001		TBD		-	-	-	STBG	-				\$143,805					\$0		\$143,805	
	W. Yavapai County	YYV 25-001		TBD		-	-	-	STBG	-				\$143,805					\$0		\$143,805	
	W. Yavapai County	YYV 26-001		TBD		-	-	-	STBG	-					\$143,805				\$0		\$143,805	
	W. Yavapai County	YYV 27-001		TBD		-	-	-	STBG	-						\$143,805			\$0		\$143,805	
Coconino	Coconino Co	CCN 26-001C		TBD		-	-	-	STBG	-						\$289,413			\$0		\$289,413	
	Coconino Co	CCN 27-002C		TBD		-	-	-	STBG	-						\$289,413			\$0		\$289,413	
NACOG	NACOG	NAC 21-001		Local Transp. Assistance Program	Training	-	-	-	STBG	-	\$15,000								\$0		\$15,000	
		NAC 22-002		Local Transp. Assistance Program	Training	-	-	-	STBG	-			\$15,000							\$0		\$15,000
		NAC 23-003		Local Transp. Assistance Program	Training	-	-	-	STBG	-				\$15,000						\$0		\$15,000
		NAC 24-004		Local Transp. Assistance Program	Training	-	-	-	STBG	-				\$15,000						\$0		\$15,000
		NAC 25-005		Local Transp. Assistance Program	Training	-	-	-	STBG	-					\$15,000					\$0		\$15,000
		NAC 26-006		Local Transp. Assistance Program	Training	-	-	-	STBG	-						\$15,000				\$0		\$15,000
		NAC 27-007		Local Transp. Assistance Program	Training	-	-	-	STBG	-							\$15,000			\$0		\$15,000
		NAC 28-008		Local Transp. Assistance Program	Training	-	-	-	STBG	-								\$15,000		\$0		\$15,000

SUB-REGION	SPONSOR	NACOG TIP ID #	STATE eSTIP ID #	PROJECT NAME	TYPE OF WORK	LENGTH	LANES BEFORE	LANES AFTER	FUND	FUNCTIONAL CLASSIFICATION	Highway User Revenue Fund Exchange Program (HX)						LOCAL MATCH FUNDS	LOCAL ADDITIONAL FUNDS	TOTAL FUNDS
											FY21	FY22	FY23	FY24	FY25	FY26			
Highway User Revenue Fund Exchange Program (HX)																			
																		LOCAL CONTRIBUTION	TOTAL FUNDS
Apache	Town of Eagar	EAG 20-002D	100472	South Main St Mill & Overlay	Design	1.00	2	2	HX	Major Collector	\$156,209							\$0	\$156,209
	Town of Eagar	EAG 23-001C	100472	South Main St Mill & Overlay	Construction	1.00	2	2	HX	Major Collector			\$623,527					\$0	\$623,527
	Town of Eagar	EAG 21-001C	101745	4th Ave Mill and Overlay	Construction	0.65	2	2	HX	Minor Collector	\$400,000							\$0	\$400,000
	Apache County*	AAP 23-001D		MP7.5-05180A-CR5020 CONCRU Snowflake Highway Cold-In-Place	Design	8.00	2	2	HX	Major Collector			\$0					\$0	\$0
	Apache County*	AAP 25-001C		MP7.5-05180A-CR5020 CONCRU Snowflake Highway Cold-In-Place	Construction	8.00	2	2	HX	Major Collector				\$896,665				\$0	\$896,665
	Town of Springerville*	SPG 24-001C		Pima Drive Reconstruction	Construction	0.21	2	2	HX	Reclassification submitted				\$200,000				\$113,608	\$313,608
	Town of Springerville*	SPG 26-002 C		Tumbling T Drive Reconstruction	Construction	0.49	2	2	HX	Reclassification submitted					\$539,165			\$89,187	\$628,352
Coconino	City of Page	PAG 20-004D	101761	Vista Avenue Pavement Rehab	Design	0.20	2	2	HX	Urban Major C	\$109,936							\$57,413	\$167,349
	City of Page	PAG 23-003C	101761	Vista Avenue Pavement Rehab	Construction	0.20	2	2	HX	Urban Major C			\$439,742					\$0	\$439,742
	Town of Williams*	WMS 24-001C		Williams Route 66 East	Construction	-	2	2	HX	Major Collector				\$520,943			\$230,000	\$750,943	
Navajo	Navajo County*	NNA 22-001D		McLaws Road Rehabilitation	Design	-	2	2	HX	Minor Collector		\$200,000						\$30,402	\$230,402
	Navajo County*	NNA 24-001C		McLaws Road Rehabilitation	Construction	-	2	2	HX	Minor Collector			\$555,300					\$602,255	\$1,157,555
	City of Show Low	SLW 25-003C		North 11th Street Roadway Improvements	Construction	0.20	2	2	HX	Minor Collector				\$555,300			\$2,700	\$558,000	
	City of Winslow	WIN 22-002D	101762	Mike's Pike West Sidewalk	Design	1.30	2	2	HX	Urban Collector		\$0						\$121,900	\$121,900
	City of Winslow	WIN 22-002C	101762	Mike's Pike West Sidewalk	Construction	1.30	2	2	HX	Urban Collector		\$607,063						\$0	\$607,063
	Town of Taylor	TAY 23-001C	101770	Willow Lane Sidewalk	Construction	0.56	2	2	HX	Minor Collector			\$393,972					\$100,000	\$493,972
	City of Holbrook	HOL 26-002D		TBD	Design	-	-	-	HX						\$157,500			TBD	\$157,500
City of Holbrook	HOL 28-002C		TBD	Construction	-	-	-	HX							\$397,800		TBD	\$397,800	
Yavapai	City of Cottonwood	CWD 23-001C	101771	6th Street - Mingus Ave to Aspen St Reconstruction	Construction	0.30	2	2	HX	Major Collector			\$534,964					\$859,086	\$1,394,050
	Town of Clarkdale*	CLD 22-001D		Main St & Broadway Overlay	Design	0.75	2	2	HX	Major Collector		\$0						\$95,000	\$95,000
	Town of Clarkdale*	CLD 24-001C		Main St & Broadway Overlay	Construction	0.75	2	2	HX	Major Collector			\$664,780					\$225,000	\$889,780
	Town of Jerome	JER 21-001R	101773	Town of Jerome Drainage Improvements	Right of Way	-	2	2	HX	Major Collector	\$0							\$100,000	\$100,000
	Town of Jerome	JER 22-001C	101773	Town of Jerome Drainage Improvements	Construction	-	2	2	HX	Major Collector		\$500,000						\$0	\$500,000
	City of Sedona	SED 19-003C	101774	Sanborn-Thunder Mt Rd - Rhapsody Dr Overlay	Construction	0.80	2	2	HX	Major Collector	\$513,540							\$1,646,546	\$2,160,086
	Town of Camp Verde	CVD 25-002D		Main Street & Montezuma Castle Highway Intersection Realignment	Design	0.15	2	2	HX	Major Collector				\$150,000				\$0	\$150,000
Town of Camp Verde	CVD 26-002C		Main Street & Montezuma Castle Highway Intersection Realignment	Construction	0.15	2	2	HX	Major Collector					\$514,780			\$939,720	\$1,454,500	

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											FY21	FY22	FY23	FY24	FY25	FY26				FY27
Highway Safety Improvement Program (HSIP)																				
Apache	Town of Eagar	NAC 23-001D	101653	Town of Eagar - Main Street Lighting	Design	-	-	-	HSIP	Rural Principal Arterial			\$157,500							\$157,500
	Town of Eagar	NAC 24-001C	101653	Town of Eagar - Main Street Lighting	Construction	-	-	-	HSIP	Rural Principal Arterial			\$837,707							\$837,707
Navajo	ADOT	NAC 21-001D	101006	Hopi Tribe - SR 264/IR4 Lighting & Shoulder	Design	-	-	-	HSIP	Minor Arterial	\$213,118							\$12,882	*NOTE: State Match	\$226,000
	ADOT	NAC 22-001C	101006	Hopi Tribe - SR 264/IR4 Lighting & Shoulder	Construction	-	-	-	HSIP	Minor Arterial		\$476,320						\$28,791	*NOTE: State Match	\$505,111
Yavapai	Yavapai County	NAC 21-002D	101776	Yavapai County - Cornville Road Rumble Strips & Shoulder Widening	Design	-	-	-	HSIP	Rural Major Collector	\$565,800							\$34,200		\$600,000
	Yavapai County	NAC 22-002C	101776	Yavapai County - Cornville Road Rumble Strips & Shoulder Widening	Construction	-	-	-	HSIP	Rural Major Collector		\$3,269,647						\$197,635		\$3,467,282
	Yavapai County	NAC 23-002D	101654	Yavapai County - Old Hwy 66 & Ft Rock Rd Intersection, Install LT & RT Lanes	Design	-	-	-	HSIP	Rural Major Collector			\$301,995					\$78,064		\$380,059
	Yavapai County	NAC 24-002C	101654	Yavapai County - Old Hwy 66 & Ft Rock Rd Intersection, Install LT & RT Lanes	Construction	-	-	-	HSIP	Rural Major Collector				\$989,498						\$989,498
ADOT Off-System Bridge (OSB) Program																				
Yavapai	City of Cottonwood	CWD 22-001C	101583	Blowout Wash Bridge	Construction	-	-	-	STBG	Urban Minor Arterial		\$413,741						\$25,009		\$438,750
Surface Planning & Research (SPR)																				
NACOG	NACOG	SPR 21-004		Surface Planning & Research Program	Planning	-	-	-	SPR	-	\$200,000							\$50,000		\$250,000
	NACOG	SPR 22-005		Surface Planning & Research Program	Planning	-	-	-	SPR	-		\$125,000						\$31,250		\$156,250
	NACOG	SPR 23-006		Surface Planning & Research Program	Planning	-	-	-	SPR	-			\$125,000					\$31,250		\$156,250
	NACOG	SPR 24-007		Surface Planning & Research Program	Planning	-	-	-	SPR	-				\$125,000				\$31,250		\$156,250
	NACOG	SPR 25-008		Surface Planning & Research Program	Planning	-	-	-	SPR	-					\$125,000			\$31,250		\$156,250
	NACOG	SPR 26-009		Surface Planning & Research Program	Planning	-	-	-	SPR	-						\$125,000		\$31,250		\$156,250

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											FY21	FY22	FY23	FY24	FY25	FY26	FY27				FY28
National Highway Performance Program (NHPP)																					
Yavapai	ADOT	NHP 21-001C	7926	Pineveta Draw EB #1175 & WB #1176 Construct Scour Retrofit and Deck Rehabilitation	Construction	-	-	-	NHPP	Interstate	\$613,210								\$36,790	*STATE MATCH	\$650,000
	ADOT	NHP 21-002D	100243	Ash Fork Creek Bridge #'s 1764, 1765, 1767, 6583	Design	-	-	-	NHPP	Interstate	\$377,360								\$22,640	*STATE MATCH	\$400,000
	ADOT	NHP 23-001C	100243	Ash Fork Creek Bridge #'s 1764, 1765, 1767, 6583	Construction	-	-	-	NHPP	Interstate			\$707,550						\$42,450	*STATE MATCH	\$750,000

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											FY21	FY22	FY23	FY24	FY25	FY26				FY27
Public Transportation Program (5310, 5311,5339)																				
Apache	Navajo Nation- Navajo Transit System	FTA 20-004, 21-001	101585	Administration	Administration				5311			\$100,000							\$25,000	\$125,000
	Navajo Nation- Navajo Transit System	FTA 20-005,21-002	101586	Operating	Operating				5311			\$450,000							\$325,862	\$775,862
	Navajo Nation- Navajo Transit System	FTA 21-003	102087	Preventive Maintenance	Preventive Maintenance				5311			\$56,000							\$14,000	\$70,000
	Rise Services Inc.	FTA 21-004	102088	Preventive Maintenance	Preventive Maintenance				5310			\$28,000							\$7,000	\$35,000
Public Transportation Program (5310, 5311,5339)																				
Coconino	Assist to Independence	FTA 21-005	102089	Minivan with ramp replacement 0022 year 2	Capital				5310			\$49,300							\$8,700	\$58,000
	Assist to Independence	FTA 20-007, 21-006	101589	Operating Year 2	Operating				5310			\$20,000							\$20,000	\$40,000
	Assist to Independence	FTA 20-006, 21-008	101588	Preventive Maintenance	Preventive Maintenance				5310			\$43,440							\$10,860	\$54,300
	Assist to Independence	FTA 21-009	102101	Preventive Maintenance- Year 2	Preventive Maintenance				5310			\$7,500							\$1,875	\$9,375
	Arizona Board of Regents for and on behalf of Northern Arizona University	FTA 20-008, 21-010	101590	Door Through Door and More Year 2	Operating				5310			\$10,000							\$10,000	\$20,000
	Arizona Board of Regents for and on behalf of Northern Arizona University	FTA 21-011	102102	Preventive Maintenance	Preventive Maintenance				5310			\$4,873							\$1,218	\$6,091
	Helping Hands Agency	FTA 20-008, 21-013	101591	Administration	Administration				5311			\$220,000							\$55,000	\$275,000
	Helping Hands Agency	FTA 20-010, 21-014	101592	Operating	Operating				5311			\$396,000							\$286,759	\$682,759
	Helping Hands Agency	FTA 20-011, 21-015	101593	Preventive Maintenance	Preventive Maintenance				5311			\$80,000							\$20,000	\$100,000
	Public Transportation Program (5310, 5311,5339)																			
Hopi Tribe- Hopi Senom Transit	Hopi Tribe- Hopi Senom Transit	FTA 20-013, 21-016	101601	Administration	Administration				5311			\$100,000							\$25,000	\$125,000
	Hopi Tribe- Hopi Senom Transit	FTA 20-015, 21-017	101603	Intercity	Operating				5311			\$63,000							\$45,621	\$108,621
	Hopi Tribe- Hopi Senom Transit	FTA 20-016, 21-018	101604	Operating	Operating				5311			\$237,000							\$171,621	\$408,621
	Hopi Tribe- Hopi Senom Transit	FTA 20-017, 21-019	101605	Preventive Maintenance	Preventive Maintenance				5311			\$100,000							\$25,000	\$125,000
	ChangePoint Integrated Health	FTA 21-020	102103	Preventive Maintenance	Preventive Maintenance				5310			\$20,800							\$5,200	\$26,000
	ChangePoint Integrated Health	FTA 21-022	102104	Project 5. Minivan no ramp to replace VIN 2238	Capital				5310			\$21,553							\$5,388	\$26,941
	ChangePoint Integrated Health	FTA 21-023	102105	Project 6. Minivan no ramp to replace VIN 2354	Capital				5310			\$24,247							\$2,694	\$26,941
	ChangePoint Integrated Health	FTA 21-024	102106	Project 7. Minivan no ramp to replace VIN 3539	Capital				5310			\$21,553							\$5,388	\$26,941
	ChangePoint Integrated Health	FTA 21-025	102107	Project 8. Preventive Maintenance for Lift Vehicles	Capital				5310			\$2,000							\$500	\$2,500
	Hopi Tribe Medical Transportation Program - DHHS	FTA 21-026	102108	Operating Client Transporters and Vehicle Expenses	Operating				5310			\$30,000							\$30,000	\$60,000
	Hopi Tribe Medical Transportation Program - DHHS	FTA 20-024, 21-027	101612	Preventive Maintenance	Preventive Maintenance				5310			\$49,600							\$12,400	\$62,000

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											FY21	FY22	FY23	FY24	FY25	FY26			
Navajo	Hopi Tribe Medical Transportation Program - DHHS	FTA 21-030	102109	SUV Replacement Vehicle #5211	Capital				5310									\$9,000	\$45,000
	City of Winslow	FTA 20-026, 21-031	101615	Administration	Administration				5311									\$15,000	\$75,000
	City of Winslow	FTA 20-028, 21-032	101617	Operating	Operating				5311									\$78,207	\$186,207
	City of Winslow	FTA 21-033	102110	Preventive Maintenance	Preventive Maintenance				5311									\$5,000	\$25,000
	Winslow Indian Healthcare Center, Inc.	FTA 21-034	102111	Operation Expense- Fuel Year 2	Operating				5310									\$3,500	\$7,000
	Winslow Indian Healthcare Center, Inc.	FTA 21-035	102112	SUV Fleet Vehicle Replacement for #2523	Capital				5310									\$9,000	\$45,000
	White Mountain Apache Tribe- Fort Apache Transit	FTA 20-030, 21-036	101777	Administration	Administration				5311									\$10,000	\$50,000
	White Mountain Apache Tribe- Fort Apache Transit	FTA 20-031, 21-037	101622	Operating	Operating				5311									\$108,621	\$258,621
	City of Show Low	FTA 21-064	102336	Bus Associated Transit Improvements, Bus Shelters	Capital													\$3,000	\$30,000
	City of Show Low-White Mountain Connection & Four Seasons Connection	FTA 20-033, 21-038	101624	Administration	Administration				5311									\$11,000	\$55,000
	City of Show Low-White Mountain Connection & Four Seasons Connection	FTA 20-035, 21-039	101626	Intercity	Operating				5311									\$66,621	\$158,621
	City of Show Low-White Mountain Connection & Four Seasons Connection	FTA 20-036, 21-040	101627	Operating	Operating				5311									\$239,834	\$571,034
	City of Show Low-White Mountain Connection & Four Seasons Connection	FTA 20-037, 21-041	101628	Preventive Maintenance	Preventive Maintenance				5311									\$12,000	\$60,000
Public Transportation Program (5310, 5311,5339)																			
	Rainbow Acres	FTA 21-042	101630	Preventive Maintenance Year 2 - Lift/Ramp Vehicles / Minivan No Ramp to replace VIN 6996 /	Capital				5310									\$11,028	\$55,138
	New Horizons Disability Empowerment Center	FTA 21-046	102163	Door to Door Rural Transportation Year 2	Operating				5310									\$30,000	\$60,000
	New Horizons Disability Empowerment Center	FTA 20-041, 21-047	101632	Mini Van W/ Ramp Replacement - Rural	Capital				5310									\$8,700	\$58,000
	New Horizons Disability Empowerment Center	FTA 20-042,21-048	101633	Preventive Maintenance	Preventive Maintenance				5310									\$9,150	\$45,750
	People Who Care	FTA 21-051,21-052	102099	Preventive Maintenance	Preventive Maintenance				5310									\$12,875	\$43,847
	Verde Valley Caregivers Coalition	FTA 20-043, 21-053	101634	Accessible Transportation for Disabled Elderly Year 2	Operating				5310									\$75,000	\$150,000

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											FY21	FY22	FY23	FY24	FY25	FY26				FY27
Yavapai	Verde Valley Caregivers Coalition	FTA 20-044, 21-054	101635	Verde Valley Caregivers Assoc- Preventive Maintenance; mini-Van	Preventive Maintenance				5310			\$81,848						\$13,212		\$95,060
	City of Cottonwood - Cottonwood Area Transit	FTA 20-045,21-058	101636	ADA Complementary Paratransit	Operating				5311			\$32,000						\$8,000		\$40,000
	City of Cottonwood - Cottonwood Area Transit	FTA 20-046,21-059	101637	Administration	Administration				5311			\$330,000						\$82,500		\$412,500
	City of Cottonwood - Cottonwood Area Transit	FTA 21-060	102100	CAT/LYNX Ridership Survey	Administration				5311			\$40,000						\$10,000		\$50,000
	City of Cottonwood - Cottonwood Area Transit	FTA 20-049,21-061	101640	Operating	Operating				5311			\$675,000						\$488,793		\$1,163,793
	City of Cottonwood - Cottonwood Area Transit	FTA 21-062	101641	Preventive Maintenance	Preventive Maintenance				5311			\$240,000						\$60,000		\$300,000
	City of Sedona	FTA 21-063	102115	Planning & Administration	Administration				5311			\$66,400						\$16,600		\$83,000

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											FY21	FY22	FY23	FY24	FY25	FY26				FY27
Public Transportation Program (5310, 5311, 5339)																				
NACOG	NACOG	FTA 20-002,21-065	101779	FTA Section 5311 Public Transit	Planning				5311		\$20,000							\$0		\$20,000
	NACOG	FTA 22-002		FTA Section 5311 Public Transit	Planning				5311			\$20,000						\$0		\$20,000
	NACOG	FTA 23-002		FTA Section 5311 Public Transit	Planning				5311				\$20,000					\$0		\$20,000
	NACOG	FTA 24-002		FTA Section 5311 Public Transit	Planning				5311					\$20,000				\$0		\$20,000
	NACOG	FTA 25-002		FTA Section 5311 Public Transit	Planning				5311						\$20,000			\$0		\$20,000
	NACOG	FTA 26-002		FTA Section 5311 Public Transit	Planning				5311							\$20,000		\$0		\$20,000
	NACOG	FTA 20-001,21-066	101778	Regional Mobility Management - Yavapai County & Northern Arizona	Planning	-	-	-	5310		\$103,968							\$25,992		\$129,960
	NACOG	FTA 22-003		Regional Mobility Management	Planning	-	-	-	5310			\$125,000						\$31,250		\$156,250
	NACOG	FTA 23-003		Regional Mobility Management	Planning	-	-	-	5310				\$125,000					\$31,250		\$156,250
	NACOG	FTA 24-003		Regional Mobility Management	Planning	-	-	-	5310					\$125,000				\$31,250		\$156,250
	NACOG	FTA 25-003		Regional Mobility Management	Planning	-	-	-	5310						\$125,000			\$31,250		\$156,250
	NACOG	FTA 26-003		Regional Mobility Management	Planning	-	-	-	5310							\$125,000		\$31,250		\$156,250