

Janice K. Brewer, Governor
John S. Halikowski, Director

Victor Flores, Chair
Stephen W. Christy, Vice Chair
Kelly Anderson, Member
Hank Rogers, Member
Joseph E. La Rue, Member
Deanna Beaver, Member
William Cuthbertson, Member

Welcome to a meeting of the Arizona State Transportation Board. The Transportation Board consists of seven private citizen members appointed by the Governor, representing specific transportation districts. Board members are appointed for terms of six years each, with terms expiring on the third Monday in January of the appropriate year.

BOARD AUTHORITY

Although the administration of the Department of Transportation is the responsibility of the director, the Transportation Board has been granted certain policy powers in addition to serving in an advisory capacity to the director. In the area of highways the Transportation Board is responsible for establishing a system of state routes. It determines which routes are accepted into the state system and which state routes are to be improved. The Board has final authority on establishing the opening, relocating, altering, vacating or abandoning any portion of a state route of a state highway. The Transportation Board awards construction contracts and monitors the status of construction projects. With respect to aeronautics the Transportation Board distributes monies appropriated to the Aeronautics Division from the State Aviation Fund for planning, design, development, land acquisition, construction and improvement of publicly-owned airport facilities. The Board also approves airport construction. The Transportation Board has the exclusive authority to issue revenue bonds for financing needed transportation improvements throughout the state. As part of the planning process the Board determines priority planning with respect to transportation facilities and annually adopts the five year construction program.

CITIZEN INPUT

Citizens may appear before the Transportation Board to be heard on any transportation-related issue. Persons wishing to protest any action taken or contemplated by the Board may appear before this open forum. The Board welcomes citizen involvement, although because of Arizona's open meeting laws, no actions may be taken on items which do not appear on the formal agenda. This does not, however, preclude discussion of other issues.

MEETINGS

The Transportation Board typically meets on the second Friday of each month. Meetings are held in locations throughout the state. In addition to the regular business meetings held each month, the Board also conducts three public hearings each year to receive input regarding the proposed five-year construction program. Meeting dates are established for the following year at the December organization meeting of the Board.

BOARD MEETING PROCEDURE

Board members receive the agenda and all backup information one week before the meeting is held. They have studied each item on the agenda and have consulted with Department of Transportation staff when necessary. If no additional facts are presented at the meeting, they often act on matters, particularly routine ones, without further discussion.

In order to streamline the meetings the Board has adopted the "consent agenda" format, allowing agenda items to be voted on en masse unless discussion is requested by one of the board members or Department of Transportation staff members.

BOARD CONTACT

Transportation Board members encourage citizens to contact them regarding transportation-related issues. Board members may be contacted through the Arizona Department of Transportation, 206 South 17th Avenue, Phoenix, Arizona 85007; Telephone (602) 712-7550.

**NOTICE OF SPECIAL TELEPHONIC MEETING
OF THE
STATE TRANSPORTATION BOARD**

Pursuant to A.R.S. Sec. 38-431.02, notice is hereby given to the members of the State Transportation Board and to the general public that the State Transportation Board will hold a special telephonic meeting open to the public on Thursday, August 15, 2013 beginning at 8:30 a.m. at the Arizona Department of Transportation Administration Building, Executive Conference Room 141, 206 S. 17th Avenue, Phoenix, Arizona 85007. The Board may vote to go into Executive Session to discuss certain matters, which will not be open to the public. Members of the Transportation Board will attend either in person or by telephone conference call.

EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation of legal advice with legal counsel at its special telephonic meeting on Thursday, August 15, 2013, relating to any items on the agenda. Pursuant to A.R.S. 38-431.03 (A), the Board may, at its discretion, recess and reconvene the Executive Session as needed, relating to any items on the agenda.

CIVIL RIGHTS

Pursuant to Title VI of the Civil Rights Act of 1964, and the Americans with Disabilities Act (ADA), the Arizona State Transportation Board does not discriminate on the basis of race, color, national origin, age, gender or disability. Citizens that require a reasonable accommodation based on language or disability should contact ADOT Civil Rights at (602) 712-7761 or civilrightsoffice@azdot.gov. Requests should be made as early as possible to ensure the state has an opportunity to address the accommodation.

Personas que requieren asistencia o una adaptación razonable por habilidad limitada en inglés o discapacidad deben ponerse en contacto con la Oficina de Derechos Civiles de ADOT al (602) 712-7761 or civilrightsoffice@azdot.gov. Las solicitudes deben hacerse tan pronto como sea posible para asegurar que el estado tiene la oportunidad de abordar el alojamiento.

AGENDA

A copy of the agenda for this meeting will be available at the office of the Transportation Board at 206 South 17th Avenue, Room 135, Phoenix, Arizona at least 24 hours in advance of the meeting.

ORDER DEFERRAL AND ACCELERATIONS OF AGENDA ITEMS, VOTE WITHOUT DISCUSSION.

In the interest of efficiency and economy of time, the Arizona Transportation Board, having already had the opportunity to become conversant with items on its agenda, will likely defer action in relation to certain items until after agenda items requiring discussion have been considered and voted upon by its members. After all such discussional items have been acted upon, the items remaining on the Board's agenda will be expedited and action may be taken on deferred agenda items without discussion. It will be a decision of the Board itself as to which items will require discussion and which may be deferred for expedited action without discussion.

The Chairman will poll the members of the Board at the commencement of the meeting with regard to which items require discussion. Any agenda item identified by any Board member as one requiring discussion will be accelerated ahead of those items not identified as requiring discussion. All such accelerated agenda items will be individually considered and acted upon ahead of all other agenda items. With respect to all agenda items not accelerated. i.e., those items upon which action has been deferred until later in the meeting, the Chairman will entertain a single motion and a single second to that motion and will call for a single vote of the members without any discussion of any agenda items so grouped together and so singly acted upon. Accordingly, in the event any person desires to have the Board discuss any particular agenda item, such person should contact one of the Board members before the meeting or Lila Trimmer, located at 206 South 17th Avenue, Room 135, Phoenix, Arizona 85007, or by phone (602) 712-7550. Please be prepared to identify the specific agenda item or items of interest.

Dated this 9th day of August 2013
STATE TRANSPORTATION BOARD
By: Lila Trimmer

Arizona Highways, Airports, and Railroads



State Highway System

— Interstate

— State Route

— US Highway

✈ Airports

— Railroads (In Service)

○ Cities and Towns

□ County Boundaries



Prepared by:
Arizona Department of Transportation
Multimodal Planning Division
Data Bureau GIS Section
(602) 712-7333

July 2009

0 20 40 60 Miles



AGENDA

SPECIAL TELEPHONIC MEETING OF THE STATE TRANSPORTATION BOARD

8:30 a.m., Thursday, August 15, 2013

Arizona Department of Transportation

Administration Building Executive Conference Room 141

206 S. 17th Avenue

Phoenix, Arizona 85007

Pursuant to A.R.S. Sec. 38-431.02, notice is hereby given to the members of the State Transportation Board and to the general public that the State Transportation Board will hold a special telephonic meeting open to the public on Thursday, August 15, 2013 beginning at 8:30 a.m. at the Arizona Department of Transportation Administration Building, Executive Conference Room 141, 206 S. 17th Avenue, Phoenix, Arizona 85007. The Board may vote to go into Executive Session, which will not be open to the public. Members of the Transportation Board will attend either in person or by telephone conference call.

EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.03 (A)(3), notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation for legal advice with legal counsel at its special telephonic meeting on Thursday, August 15, 2013. The Board may, at its discretion, recess and reconvene the Executive Session as needed, relating to any items on the agenda.

Roll Call

Roll call by Lila Trimmer

Call to the Audience (Information and discussion)

An opportunity for citizens to discuss items of interest with the Board.

Please fill out a Request for Public Input form and turn in to the Secretary if you wish to address the Board. Time limits may be imposed.

*ITEM 1: Consent Agenda

(For information and possible action)

Consideration by the Board of items included in the Consent Agenda. Any member of the Board may ask that any item on the Consent Agenda be pulled for individual discussion and disposition.

Items on the Consent Agenda generally consist of the following:

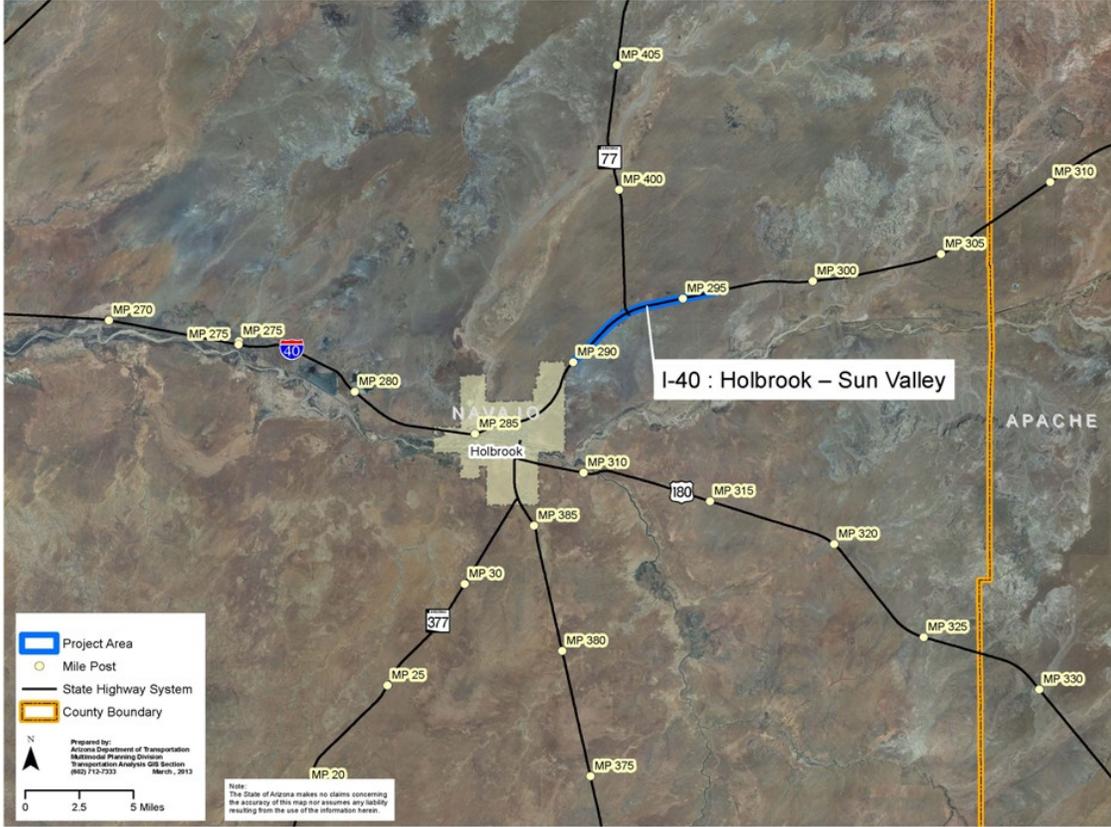
- Construction Contracts that have no bidder protest or State Engineer inquiry and meet the following criteria:
- ♦ Low bidder is no more than 15% under state estimate
- ♦ Low bidder is no more than 10% over state estimate

CONSTRUCTION CONTRACTS—(Action As Noted)

Federal-Aid (“A” “B” “T” “D”) projects and “NFA” projects do not need FHWA concurrence, but must comply with DBE regulations; other projects are subject to FHWA and/or local government concurrence and compliance with DBE regulations.

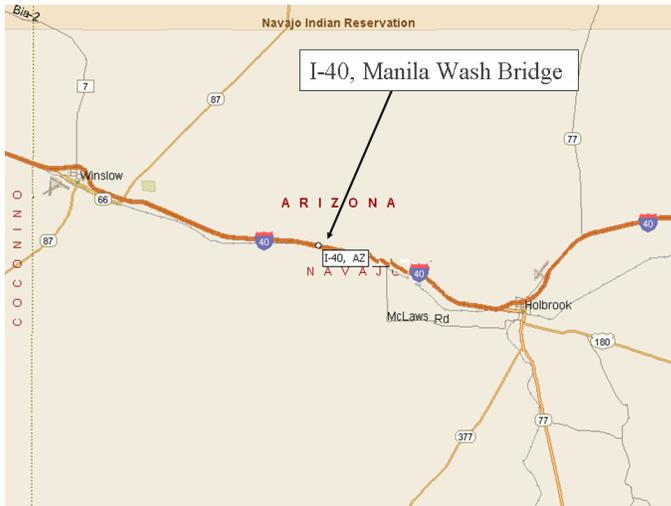
***ITEM 1a:**

BIDS OPENED: July 19, 2013
HIGHWAY: HOLBROOK-LUPTON HWY I-40
SECTION: HOLBROOK-SUN VALLEY
COUNTY: NAVAJO
ROUTE NO.: I-40
PROJ# : IM-040-D(219)T
TRACS#: 040 NA 290 H813101C
FUNDING: 94% FEDS 6% STATE
LOW BIDDER: HATCH CONSTRUCTION & PAVING, INC.
LOW BID AMOUNT: \$ 6,699,748.00
STATE ESTIMATE: \$ 7,266,719.00
\$ UNDER ESTIMATE: \$ 566,971.00
% UNDER ESTIMATE: 7.8%
NO. OF BIDDERS: 6
PROJECT DBE GOAL: 2.42%
BIDDER COMMITMENT: 2.86%
RECOMMENDATION: AWARD



***ITEM 1b:**

BIDS OPENED: July 19, 2013
HIGHWAY: FLAGSTAFF-HOLBROOK HWY I-40
SECTION: MANILA WASH BRIDGE STR #851, 852,2080
COUNTY: NAVAJO
ROUTE NO.: I-40
PROJ# : BR-040-D(222)T
TRACS#: 040 NA 271 H837201C
FUNDING: 94% FEDS 6% STATE
LOW BIDDER: K.A.Z. CONSTRUCTION, INC.
LOW BID AMOUNT: \$ 345,000.00
STATE ESTIMATE: \$ 370,137.20
\$ UNDER ESTIMATE: \$ 25,137.20
% UNDER ESTIMATE: 6.8%
NO. OF BIDDERS: 9
PROJECT DBE GOAL: 5.06%
BIDDER COMMITMENT: 75.65%
RECOMMENDATION: AWARD



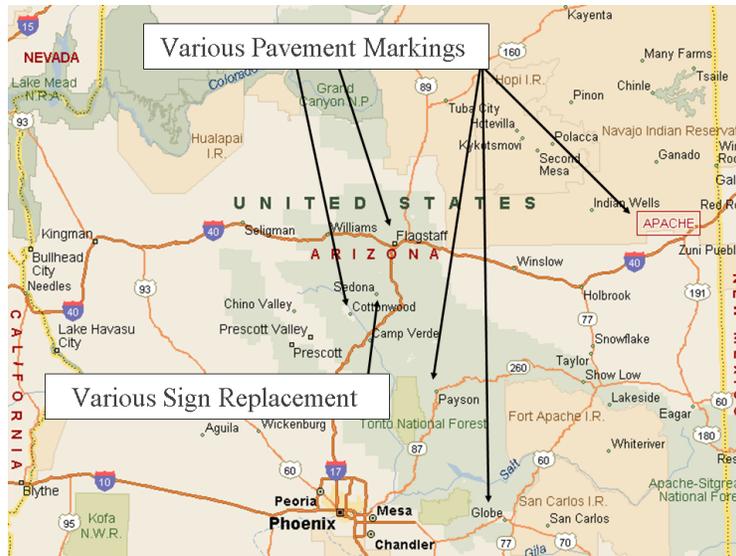
***ITEM 1c:**

BIDS OPENED: July 26, 2013

LOCATION:	GLOBE	FLAGSTAFF	SEDONA	APACHE COUNTY	PAYSON	COTTONWOOD
COUNTY:	GILA	COCONINO	COCONINO	APACHE	GILA	YAVAPAI
PROJ#:	HSIP GLB-0(203)T	FLA-0(204)T	SED-0(200)T	AAP-0(201)T	PAY-0(204)T	CWD-0(202)T
TRACS#:	SH49401C	SH50301C	SH55501C	SH56401C	SH58001C	SH58701C
FUNDING:	100% FEDS					
LOW BIDDER:	SUNLINE CONTRACTING, LLC					

LOW BID AMOUNT: \$ 627,685.93
STATE ESTIMATE: \$ 571,634.91
\$ OVER ESTIMATE: \$ 56,051.02
% OVER ESTIMATE: 9.8%
NO. OF BIDDERS: 2
PROJECT DBE GOAL: 0.97%
BIDDER COMMITMENT: 4.86%
RECOMMENDATION: AWARD

*ITEM 1c: continued



*ITEM 1d:

BIDS OPENED: July 26, 2013
HIGHWAY: FORT GRANT - BONITA - US 191 HWY
SECTION: US 191 TO BONITA
COUNTY: GRAHAM
ROUTE NO.: SR 266
PROJ# : STP-266-A(200)T
TRACS#: 266 GH 104 H862101C
FUNDING: 94% FEDS 6% STATE
LOW BIDDER: SOUTHERN ARIZONA PAVING & CONSTRUCTION, CO.
LOW BID AMOUNT: \$ 694,410.00
STATE ESTIMATE: \$ 761,934.00
\$ UNDER ESTIMATE: \$ 67,524.00
% UNDER ESTIMATE: 8.9%
NO. OF BIDDERS: 5
PROJECT DBE GOAL: None
BIDDER COMMITMENT: NA
RECOMMENDATION: AWARD

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***ITEM 1e:**

BIDS OPENED: July 12, 2013

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HIGHWAY: MAG REGIONWIDE SYSTEM

SECTION: VARIOUS LOCATIONS

COUNTY: MARICOPA

ROUTE NO.: 888

PROJ# : NH-888-A(215)T

TRACS#: 888 MA 000 H813801C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: SDB, INC.

LOW BID AMOUNT: \$ 1,210,900.00

STATE ESTIMATE: \$ 1,197,550.00

\$ OVER ESTIMATE: \$ 13,350.00

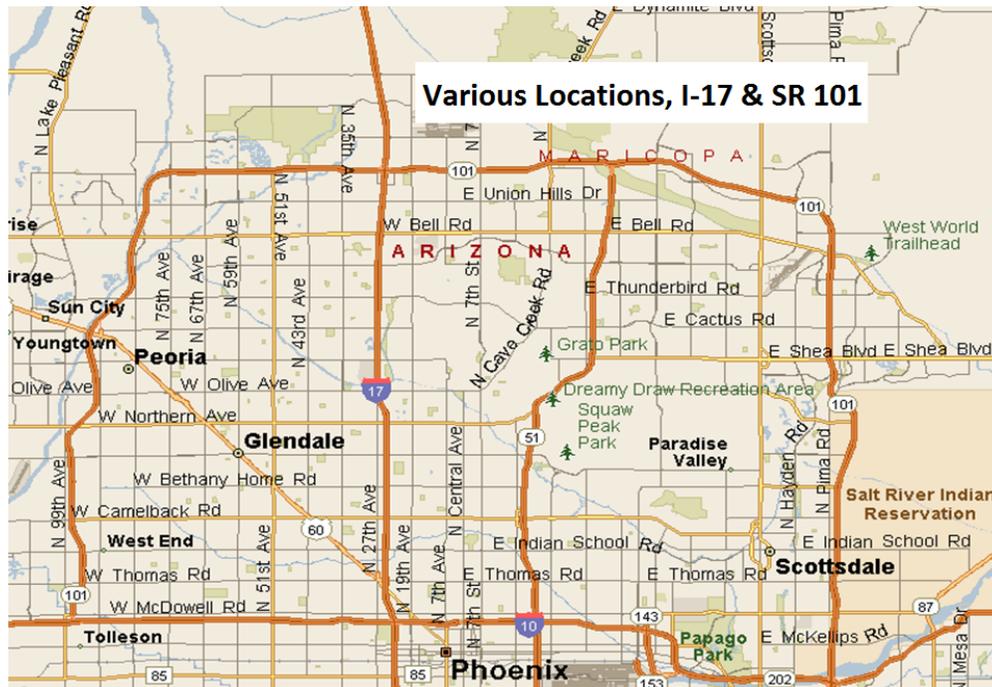
% OVER ESTIMATE: 1.1%

NO. OF BIDDERS: 7

PROJECT DBE GOAL: 0.85%

BIDDER COMMITMENT: 1.53%

RECOMMENDATION: AWARD



***ITEM 2: CONSTRUCTION CONTRACTS**

(For discussion and possible action — Jennifer Toth, Deputy Director of Transportation/State Engineer)

Federal-Aid (“A” “B” “T” “D”) projects and “NFA” projects do not need FHWA concurrence, but must comply with DBE regulations; other projects are subject to FHWA and/or local government concurrence and compliance with DBE regulations.

***ITEM 2a:**

BIDS OPENED: July 19, 2013

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HIGHWAY: ENREBERG-PHX HWY I-10

SECTION: DYSART RD TO SR 101L

COUNTY: MARICOPA

ROUTE NO.: I-10

PROJ#: 010-B-NFA

TRACS#: 010 MA 129 H847801C

FUNDING: 100% STATE

LOW BIDDER

SECOND BIDDER

M. ANDERSON CONSTRUCTION CORP.

VALLEY CREST LANDSCAPE DEVELOPMENT, INC.

LOW BID AMOUNT: \$ 3,249,038.85

\$ 3,386,764.00

STATE ESTIMATE: \$ 2,866,520.00

\$ 2,866,520.00

\$ OVER ESTIMATE: \$ 382,518.85

\$ 520,244.00

% OVER ESTIMATE: 13.3%

18.1%

NO. OF BIDDERS: 5

5

PROJECT DBE GOAL: None

None

BIDDER COMMITMENT: NA

NA

RECOMMENDATION: REJECT

AWARD

COMMENTS:

In its bid proposal, M. Anderson Construction Corp. (Anderson) acknowledged receipt of Addendum No. 3 for the project but failed to comply with the instructions of that Addendum to replace page 4 of the bid schedule with a revised page. Section 102.10(B)(1) of the Specifications states in part:

(B) Proposals will be considered irregular and will be rejected...(1) If the...bidding schedule is on a form other than that furnished by the Department.

Because Anderson failed to use the proper bid schedule, its bid was not on the form furnished by the Department and must be rejected. A letter to this effect was faxed to all bidders on July 19, 2013.

On July 26, 2013, Anderson submitted a letter protesting rejection of its bid. Section 103.10 of the Specifications states in part:

...The protest must include facts supporting the protest, any pertinent contractual provisions, law, rules or regulations, and other legal authorities supporting the protest...

Anderson’s letter contains no facts or other information to support its protest. It therefore does not comply with the requirements of 103.10 and must be rejected. A letter to this effect was faxed to all bidders on August 2, 2013.

The Department recommends rejection of the bid of M. Anderson Construction Corp. and award to Valley Crest Landscape Development, Inc. as the lowest responsible and responsive bid.

*ITEM 2a: continued



*ITEM 2b:

BIDS OPENED: July 26, 2013
 HIGHWAY: CASA GRANDE-TUCSON HWY (I-10)
 SECTION: I-10 TO SR 87
 COUNTY: PINAL
 ROUTE NO.: I-10
 PROJ#: AC-IM-STP-NH-TCSP-010-D(205)T
 TRACS#: 010 PN 210 H769602C
 FUNDING: 94% FEDS 6% STATE
 LOW BIDDER: RECON INC.
 LOW BID AMOUNT: \$ 265,699.00
 STATE ESTIMATE: \$ 332,500.00
 \$ UNDER ESTIMATE: \$ 66,801.00
 % UNDER ESTIMATE: 20.1%
 NO. OF BIDDERS: 3
 PROJECT DBE GOAL: None
 BIDDER COMMITMENT: NA
 RECOMMENDATION: AWARD



*ITEM: 2c

BIDS OPENED: July 19, 2013

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HIGHWAY: ALAMO DAM RD

SECTION: ALAMO DAM RD MP 9.0 TO 10.3

COUNTY: LA PAZ

PROJ#: HRRRP-LLA-0(205)T

TRACS#: 0000 LA SS96201C

FUNDING: 100% FEDS

LOW BIDDER: COMBS CONSTRUCTION COMPANY, INC.

LOW BID AMOUNT: \$ 501,501.50

STATE ESTIMATE: \$ 352,807.50

\$ OVER ESTIMATE: \$ 148,694.00

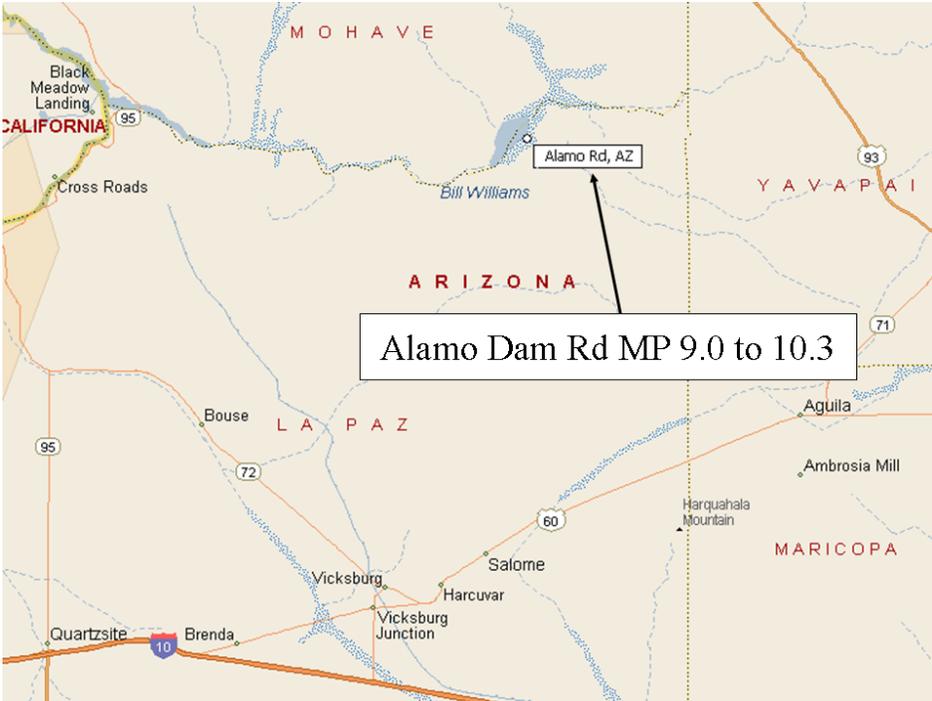
% OVER ESTIMATE: 42.1%

NO. OF BIDDERS: 3

PROJECT DBE GOAL: 6.93%

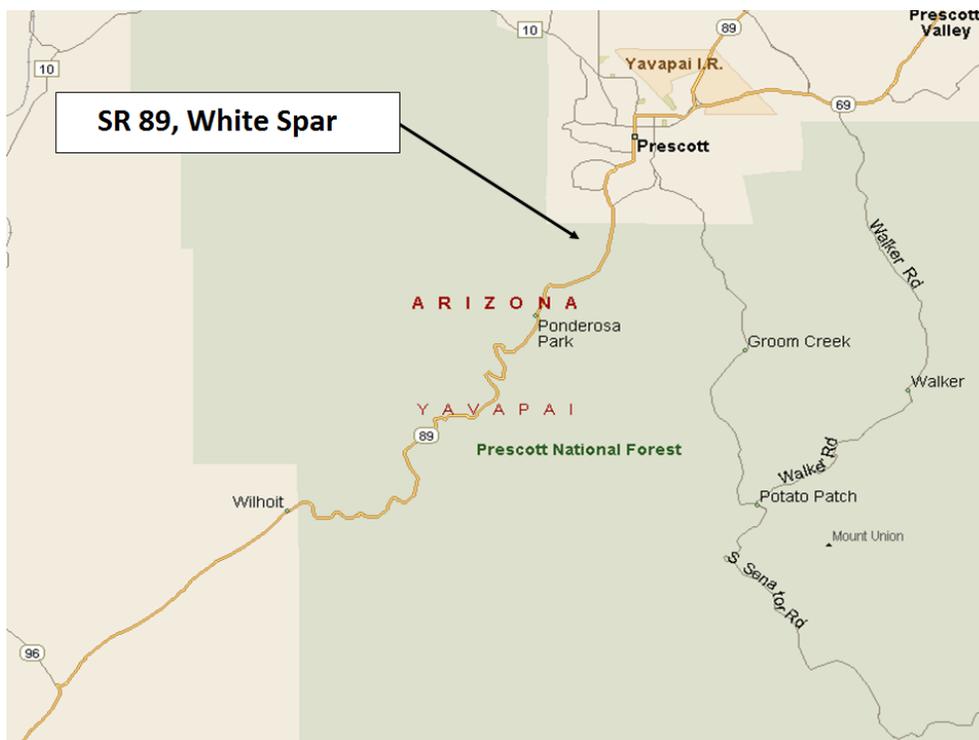
BIDDER COMMITMENT: 37.68%

RECOMMENDATION: AWARD



***ITEM 2d:**

BIDS OPENED: July 19, 2013
HIGHWAY: WICKENBURG-PRESCOTT HWY SR 89
SECTION: WHITE SPAR RD
COUNTY: YAVAPAI
ROUTE NO.: SR 89
PROJ#: EB-TEA-STP-089-A(201)T
TRACS#: 089 YV 309 H755301C
FUNDING: 94% FEDS 6% STATE
LOW BIDDER: FANN CONTRACTING, INC
LOW BID AMOUNT: \$ 3,422,586.05
STATE ESTIMATE: \$ 2,739,355.65
\$ OVER ESTIMATE: \$ 683,230.40
% OVER ESTIMATE: 24.9%
NO. OF BIDDERS: 4
PROJECT DBE GOAL: 3.56%
BIDDER COMMITMENT: 11.41%
RECOMMENDATION: AWARD



***ITEM 3: Priority Planning Advisory Committee (PPAC)
 FY 2014 – 2018 Transportation Facilities Construction Program — Requested Modifications
 (For discussion and possible action — Jennifer Toth, Deputy Director of Transportation/State Engineer)**

PROJECT MODIFICATIONS: *Items 3a, 3b, 3c, 3d, and 3e

NEW PROJECTS: *Items 3f and 3g

***ITEM 3a:** COUNTY: Mohave Page 51
 DISTRICT: Kingman
 SCHEDULE: FY 2014
 SECTION: BLM Resource Support
 TYPE OF WORK: BLM Technical Support for ADOT
 PROGRAM AMOUNT: \$ 60,000
 PROJECT MANAGER: Larry Doescher
 PROJECT: M509601X
 JPA: 11-119 with the Bureau of Land Management (BLM)
 Increase the project by \$60,000 to \$120,000 in the Highway Construction Program. **Funds are available from the FY 2014 Federal Agency Support Fund #76514.**
 REQUESTED ACTION:
 NEW PROGRAM AMOUNT: \$ 120,000

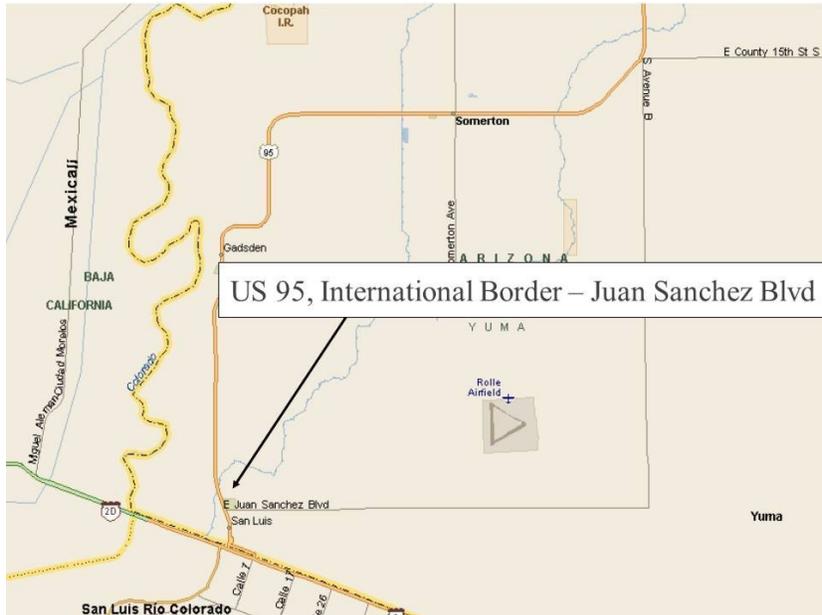
***ITEM 3b:** ROUTE NO: SR 95 @ MP 181.9 Page 53
 COUNTY: Mohave
 DISTRICT: Kingman
 SCHEDULE: FY 2014
 SECTION: Lake Havasu City Landscape, Phase II
 TYPE OF WORK: Design of Landscape Enhancements
 ADVERTISEMENT DATE: 11/01/2013
 PROGRAM AMOUNT: \$ 132,000
 PROJECT MANAGER: Gregory Johnson
 PROJECT: H801801D
 JPA: 10-156 with City of Lake Havasu City
 REQUESTED ACTION: Increase the design by \$38,000 to \$170,000 in the Highway Construction Program. **Funds are available from the FY 2014 Transportation Alternatives Fund #71614.**
 NEW PROGRAM AMOUNT: \$170,000



***ITEM 3c:**

ROUTE NO: US 95 @ MP 0.0 Page 55
 COUNTY: Yuma
 DISTRICT: Yuma
 SCHEDULE: FY 2014
 SECTION: International Border - Juan Sanchez Blvd
 TYPE OF WORK: Preconstruction Services
 PROGRAM AMOUNT: \$ 1,823,000
 PROJECT MANAGER: Isabell Garcia
 PROJECT: H800301D
 JPA: 12-008 with Yuma County and 11-111 City of San Luis
 REQUESTED ACTION: Increase the design project by \$325,000 to \$2,148,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT: \$ 2,148,000



***ITEM 3d:**

ROUTE NO: SR 89A @ MP 399.0 Page 58
 COUNTY: Coconino
 DISTRICT: Flagstaff
 SCHEDULE: FY 2014
 SECTION: J.W. Powell Blvd
 TYPE OF WORK: Design Intersection Improvements
 ADVERTISEMENT DATE: 10/01/2013
 PROGRAM AMOUNT: \$ 3,113,000
 PROJECT MANAGER: Aszita Mansor
 PROJECT: H413403D, Item # 26613
 REQUESTED ACTION: Increase the design project by \$1,095,000 to \$4,208,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT: \$ 4,208,000

***ITEM 3e:**

ROUTE NO: SR 89A @ MP 399.0

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COUNTY: Coconino

DISTRICT: Flagstaff

SCHEDULE: FY 2014

SECTION: J.W. Powell Blvd

TYPE OF WORK: Intersection Improvements

ADVERTISEMENT DATE: 10/01/2013

PROGRAM AMOUNT: \$ 6,250,000

PROJECT MANAGER: Aszita Mansor

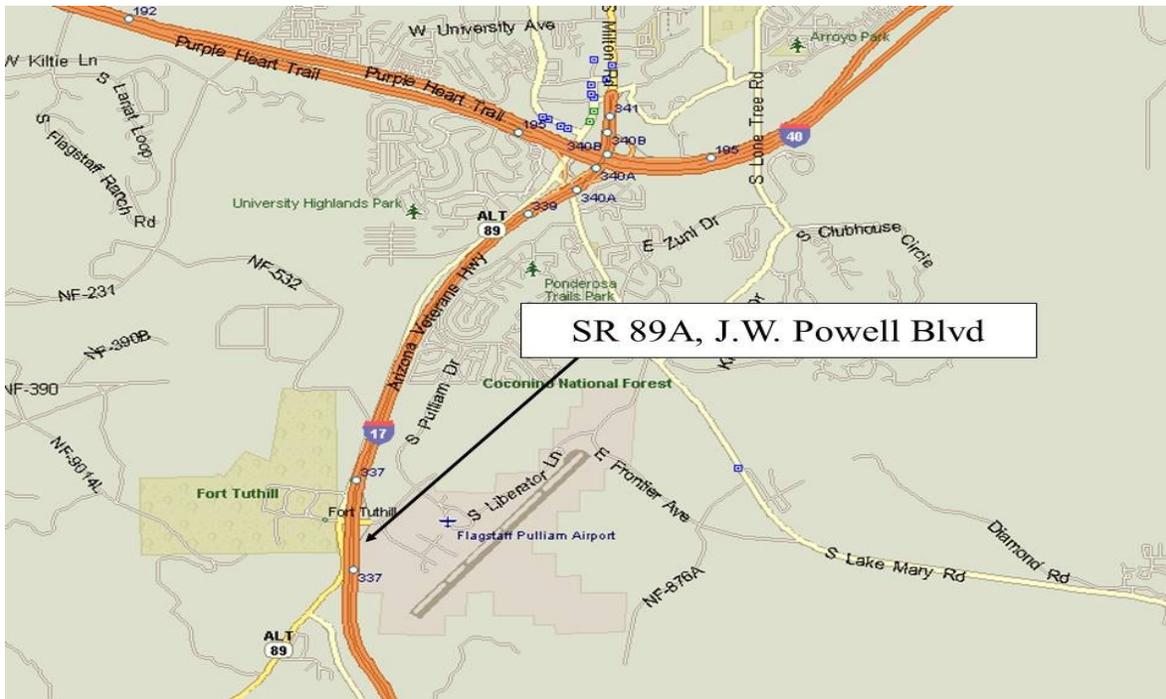
PROJECT: H413401C, Item # 10810

Increase the construction project by \$1,035,000 to \$7,285,000 in the Highway Construction Program. **Funds are available from the FY 2014**

REQUESTED ACTION: **Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT:

\$ 7,285,000



NEW PROJECTS

***ITEM 3f:**

ROUTE NO: I-10 @ MP 1.0

COUNTY: La Paz

DISTRICT: Yuma

SCHEDULE: New Project Request

SECTION: At Poston Road in Ehrenberg

TYPE OF WORK: Construct Roundabout and Pavement Preservation

ADVERTISEMENT DATE: 09/16/2013

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Isabell Garcia

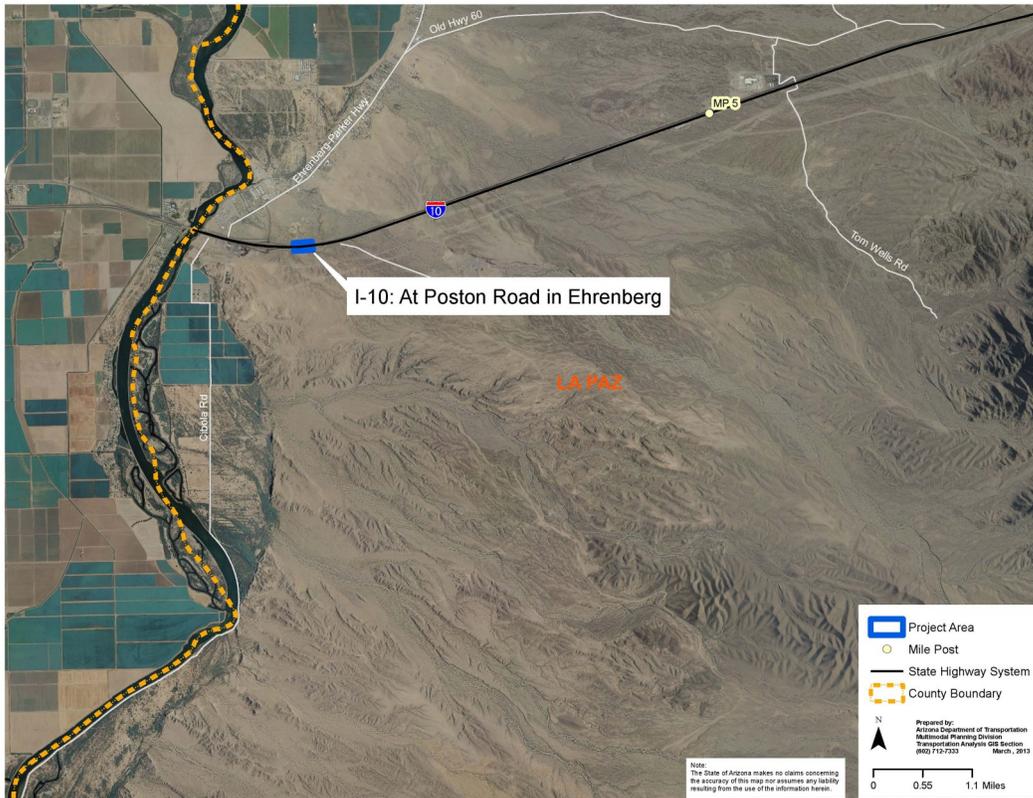
PROJECT: H800801C

JPA: 11-070 with the Pilot Corporation

REQUESTED ACTION: Establish a new construction project for \$3,910,000 in the Highway Construction Program. **Funds are available from the following sources.**

Page 62

FY 2014 District Minor Fund #73314	\$ 3,452,000
FY 2014 Pavement Preservation Fund #72514	\$ 400,000
JPA 11-070 with the Pilot Corporation	\$ 58,000
NEW PROGRAM AMOUNT:	\$ 3,910,000



***ITEM 3g:**

ROUTE NO: I-8 @ MP 141.1
 COUNTY: Maricopa
 DISTRICT: Yuma
 SCHEDULE: New Project Request
 SECTION: Freeman to Maricopa - Pinal County Line
 TYPE OF WORK: Pavement Preservation
 ADVERTISEMENT DATE: 09/02/2014
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Kevin Robertson
 PROJECT: H856701C
 REQUESTED ACTION: Establish a new pavement preservation project for \$305,000 in the Highway Construction Program. **Funds are available from following sources.** MAG TIP identified this project as DOT 14-412.

FY 2014 Minor and Preventative Pavement Preservation Fund #72814	\$ 275,000
FY 2014 SHRP2 (Strategic Highway Research Program 2) Grant	\$ 30,000
NEW PROGRAM AMOUNT:	\$ 305,000



***ADJOURNMENT**

***ITEMS that may require Board Action**

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 110 Working Days

The proposed work is located in Navajo County on I-40. The project begins at MP 290.30 and ends at MP 297.00 on eastbound and westbound directions. The project consists of Milling and replacing AC from travel and passing lanes, EB and WB plus AC overlay at specified locations and full width AR-ACFC. The work includes shoulder build-up, removal of Guardrails, and other related work.

Bid Opening Date : 07/19/2013, Prequalification Required, Engineer Specialist : Jafari Reza

Project No.	Highway Termini	Location	Item
040 NA 290 H813101C 040-D-(219)T	HOLBROOK - LUPTON HIGHWAY (I-40)	HOLBROOK - SUN VALLEY Holbrook District	72313

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$6,699,746.00	HATCH CONSTRUCTION & PAVING, INC.	127 S. MAIN STREET TAYLOR, AZ 85939
2	\$6,716,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W. DRIVERS WAY TEMPE, AZ 85284
3	\$6,850,198.36	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
4	\$6,954,799.51	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
5	\$7,017,607.98	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
6	\$7,180,000.00	SUNLAND, INC. ASPHALT & SEAL COATING	3600 S. 7TH AVENUE PHOENIX, AZ 85041

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$7,266,719.00	DEPARTMENT	

Apparent Low Bidder is 7.8% Under Department Estimate (Difference = (\$566,973.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 19, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 040 NA 290 H813101C
 PROJ NO IM-040-D-(219)T
 TERMINI HOLBROOK - LUPTON HIGHWAY (I-40)
 LOCATION HOLBROOK – SUN VALLEY

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-40	290.30 To 297.00	HOLBROOK	72313

The amount programmed for this contract is \$10,517,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Navajo County on I-40. The project begins at MP 290.30 and ends at MP 297.00 on eastbound and westbound directions. The project consists of Milling and replacing AC from travel and passing lanes, EB and WB plus AC overlay at specified locations and full width AR-ACFC. The work includes shoulder build-up, removal of Guardrails, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Embankment Curb	L.FT.	2,141
Remove Guard Rail	L.FT.	1,174
Mill Bitum Pvmnt(2 ½",3",3 ½",4 ½" to 6",6 ½" to 8")	SQ.YD.	234,402
Remove Fence (Barbed Wier Fence)	L.FT.	75,366
Shoulder Build-Up (Milled AC)	L.FT.	37,698
Bituminous Tack Coat & Fog Coat	TON	196
Asphalt Binder (PG 70-22)	TON	3,150
Crack Sealing (Asphaltic Concrete Pavement)	L.FT.	26,000
Asphaltic Conc. Friction Course (Asphalt Rubber)	TON	10,625
Asphalt Rubber Material (For AR-ACFC)	TON	1,009
Asphaltic Concrete (3/4"Mix)(End Prod.)(Sp. Mix)	TON	63,000
Deck joint Assembly(3X3 Compression Seal)	L.FT.	58
Truck Mounted Attenuator	EACH-DAY	112
Flagging Services	HOUR	3,312
Permanent Pave. Marking(Painted)(White&Yellow)	L.FT.	172,199
Dual Component Pave. Marking(wt.& yellow Epoxy)	L.FT.	116,405
Loop Detector	EACH	2
Seeding (Class II)	ACRE	5
Erosion Control (Wattles) (9")	L.FT.	1,211
Guard Rail Terminal(tang.Type)& Anchor Assembly	EACH	20
Misc. Work(Clean downdrains)	CU.YD.	325
Contractor Quality Control	L.SUM	1
Construction Surveying and Layout	L.SUM	1
Ground-In Rumble Strip (12 Inch)	L.FT.	123,816

The time allowed for the completion of the work included in this project will be 110 working days.

The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 2.42.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$35, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

No contracting firm will be issued a proposal pamphlet until it has become prequalified. The Application for Contractor Prequalification shall be filed at least 15 calendar days prior to the bid opening date. The Application may be obtained from Contracts and Specifications Section.

No award will be made to any contractor who is not a duly licensed contractor in accordance with Arizona Revised Statutes 32-1101 through 32-1170.03.

All labor employed on this project shall be paid in accordance with the minimum wage rates shown in the General Wage Decision. These rates have been determined in accordance with the requirements of the law and issued by the Secretary of Labor for this project. The wage scale is on file in Contracts and Specifications Section and copies may be obtained at all reasonable times.

A proposal guaranty in the form of either a certified or a cashier's check made payable to the State Treasurer of Arizona for not less than ten percent of the amount of the bid or in the form of a surety (bid) bond for ten percent of the amount of the bid shall accompany the proposal.

Surety (bid) bonds will be accepted only on the form provided by the Department and only from corporate sureties authorized to do business in Arizona.

Proposal pamphlets shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

Sealed bids will be received until the hour indicated and then publicly opened and read. No bids will be received after the time specified.

Engineering Specialist:	Reza Jafari	(602)712-7953
Construction Supervisor:	Carl Ericksen	(928)524-5421

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

040 NA 290 H813101C
IM-040-D-(219)T
6/21/13
RJ:rj:U drive:H813101C

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 120 Working Days

The proposed scour retrofit project is located on I-40 in Navajo County, west of Joseph City, at Milepost 271.48. The scour work will be performed on the Manila Wash Bridge. The work consists of constructing concrete floors underneath the west-bound (Str. #851), east-bound (Str. # 852) and frontage road (Str. # 2080) bridges, placing shotcrete and other related work.

Bid Opening Date : 07/19/2013, Prequalification Required, Engineer Specialist : Ghorbani Mahmood

Project No.	Highway Termini	Location	Item
040 NA 271 H837201C 040-D-(222)T	FLAGSTIFF-HOLBROOK HWY, I-40	I-40 MANILA WASH BRIDGES SCOUR Holbrook District	16713

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$345,000.00	K.A.Z. CONSTRUCTION, INC.	1138 S. SANTA RITA AVENUE TUCSON, AZ 85719
2	\$360,942.16	SHOW LOW CONSTRUCTION, INC.	1801 WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 85901
	\$370,137.20	DEPARTMENT	
3	\$372,855.50	VASTCO, INC.	425 INDUSTRIAL DRIVE CHINO VALLEY, AZ 86323
4	\$400,866.56	MCCAULEY CONSTRUCTION INC.	206 W. 1ST. ST. WINSLOW, AZ 86047
5	\$417,372.40	SOUTHWEST CONCRETE PAVING CO.	2222 W. PINNACLE PEAK RD SUITE #190 PHOENIX, AZ 85027
6	\$425,192.40	STANDARD CONSTRUCTION COMPANY, INC.	810 E WESTERN AVE AVONDALE, AZ 85323
7	\$460,240.00	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281

Rank	Bid Amount	Contractor Name	Address of Contractor
8	\$473,026.00	D B A CONSTRUCTION INC.	1833 S. 59TH AVE. PHOENIX, AZ 85043
9	\$543,737.92	LAWRENCE CONSTRUCTION COMPANY	1301 WEST WATKINS STREET PHOENIX, AZ 85007-4312

Apparent Low Bidder is 6.8% Under Department Estimate (Difference = (\$25,137.20))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 19, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 040 NA 271 H837201C
PROJ NO BR-040-D(222)T
TERMINI FLAGSTAFF-HOLBROOK HIGHWAY, I-40
LOCATION MANILA WASH BRIDGES STR# 851, 852 & 2080

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I- 40	271 to 272	HOLBROOK	16713

The amount programmed for this contract is \$485,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed scour retrofit project is located on I-40 in Navajo County, west of Joseph City, at Milepost 271.48. The scour work will be performed on the Manila Wash Bridge. The work consists of constructing concrete floors underneath the west-bound (Str. #851), east-bound (Str. # 852) and frontage road (Str. # 2080) bridges, placing shotcrete and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Structural Excavation	Cu.Yd.	2,700
Structure Concrete(Class S)(f'c= 3000)	Cu.Yd.	350
Reinforcing Steel	Lb.	26,640
Seeding (Class II)	Acre	2
Miscellaneous Work(Control of Noxious Plants)	Sq.Yd.	9,680

The time allowed for the completion of the work included in this project will be 120 working days.

The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 5.06%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$10.00 payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

No contracting firm will be issued a proposal pamphlet until it has become prequalified. The Application for Contractor Prequalification shall be filed at least 15 calendar days prior to the bid opening date. The Application may be obtained from Contracts and Specifications Section.

No award will be made to any contractor who is not a duly licensed contractor in accordance with Arizona Revised Statutes 32-1101 through 32-1170.03.

All labor employed on this project shall be paid in accordance with the minimum wage rates shown in the General Wage Decision. These rates have been determined in accordance with the requirements of the law and issued by the Secretary of Labor for this project. The wage scale is on file in Contracts and Specifications Section and copies may be obtained at all reasonable times.

A proposal guaranty in the form of either a certified or a cashier's check made payable to the State Treasurer of Arizona for not less than ten percent of the amount of the bid or in the form of a surety (bid) bond for ten percent of the amount of the bid shall accompany the proposal.

Surety (bid) bonds will be accepted only on the form provided by the Department and only from corporate sureties authorized to do business in Arizona.

Proposal pamphlets shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

040 NA 271 H837201C

Sealed bids will be received until the hour indicated and then publicly opened and read.
No bids will be received after the time specified.

Engineering Specialist:	Mahmood B. Ghorbani	(602) 712-6093
Construction Supervisor:	Carl Erickson	(928) 524-5421

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

040 NA 271 H837201C
BR-040-D(222)T
Advertisement date: .05/29/2013

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 120 Working Days

The proposed striping and signing projects are located in Gila County, Coconino County, Apache County and Yavapai County in various locations. The work consists of upgrading striping in the City of Globe, City of Flagstaff, Apache County, Town of Payson and City of Cottonwood and upgrading signing in the City of Sedona and other related work.

Bid Opening Date : 07/26/2013, Prequalification Required, Engineer Specialist : Howard Sara

Project No.	Highway Termini	Location	Item
0000 CN FLA SH50301C FLA-0-(204)T	CITY OF FLAGSTAFF	CITY OF FLAGSTAFF STREET CROSS Flagstaff District	LOCAL-FA
0000 GI GLB SH49401C GLB-0-(203)T	CITY OF GLOBE	CITY OF GLOBE VARIOUSE PAVEMEN Globe District	LOCAL-FA
0000 AP AAP SH56401C AAP-0-(201)T	APACHE COUNTY	APACHE COUNTY- VARIOUS LOCATIO Globe District	LOCAL-FA
0000 CN SED SH55501C SED-0-(200)T	CITY OF SEDONA	CITY OF SEDONA, SIGN UPGRADE, Flagstaff District	LOCAL-FA
0000 GI PAY SH58001C PAY-0-(204)T	TOWN OF PAYSON	TOWN OF PAYSON - VARIOUS LOCAT Prescott District	LOCAL-FA
0000 YV CWD SH58701C CWD-0-(202)T	CITY OF COTTONWOOD	CITY OF COTTONWOOD - VARIOUS L Prescott District	LOCAL-FA

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$571,634.91	DEPARTMENT	
1	\$627,685.93	SUNLINE CONTRACTING, LLC	820 N 17TH AVENUE PHOENIX, AZ 85007
2	\$629,093.46	PAVEMENT MARKING, INC.	8949 S BECK AVE TEMPE, AZ 85284

Apparent Low Bidder is 9.8% Over Department Estimate (Difference = \$56,051.02)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday, July 26, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 GI GLB SH494 01C
PROJ NO HSIP-GLB-0(203)T
TERMINI City of Globe
LOCATION Various Locations

TRACS NO 0000 CN FLA SH503 01C
PROJ NO HSIP-FLA-0(204)T
TERMINI City of Flagstaff
LOCATION Various Locations

TRACS NO 0000 CN SED SH555 01C
PROJ NO HSIP-SED-0(200)T
TERMINI City of Sedona
LOCATION Various Locations

TRACS NO 0000 AP AAP SH564 01C
PROJ NO HSIP-AAP-0(201)T
TERMINI Apache County
LOCATION Various Locations

TRACS NO 0000 GI PAY SH580 01C
PROJ NO HSIP-PAY-0(204)T
TERMINI Town of Payson
LOCATION Various Locations

TRACS NO 0000 YV CWD SH587 01C
PROJ NO HSIP-CWD-0(202)T
TERMINI City of Cottonwood
LOCATION Various Locations

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
N/A	N/A	Prescott	LOCAL-FA

The amount programmed for this contract is \$650,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed striping and signing projects are located in Gila County, Coconino County, Apache County and Yavapai County in various locations. The work consists of upgrading striping in the City of Globe, City of Flagstaff, Apache County, Town of Payson and City of Cottonwood and upgrading signing in the City of Sedona and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Warning, Marker and Regulatory Sign Panels	SF	2,100
Pavement Marking Thermoplastic Sprayed (.060")	LF	329,000
Pavement Marking Transverse Thermoplastic Extruded (.090")	LF	59,000
Pavement Marking Dual Component Epoxy	LF	300,500
Pavement Marking Dual Component Epoxy Transverse	LF	200,800

The time allowed for the completion of the work included in this project will be 120 working days.

The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 0.97%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$19, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

No contracting firm will be issued a proposal pamphlet until it has become prequalified. The Application for Contractor Prequalification shall be filed at least 15 calendar days prior to the bid opening date. The Application may be obtained from Contracts and Specifications Section.

No award will be made to any contractor who is not a duly licensed contractor in accordance with Arizona Revised Statutes 32-1101 through 32-1170.03.

All labor employed on this project shall be paid in accordance with the minimum wage rates shown in the General Wage Decision. These rates have been determined in accordance with the requirements of the law and issued by the Secretary of Labor for this project. The wage scale is on file in Contracts and Specifications Section and copies may be obtained at all reasonable times.

A proposal guaranty in the form of either a certified or a cashier's check made payable to the State Treasurer of Arizona for not less than ten percent of the amount of the bid or in

the form of a surety (bid) bond for ten percent of the amount of the bid shall accompany the proposal.

Surety (bid) bonds will be accepted only on the form provided by the Department and only from corporate sureties authorized to do business in Arizona.

Proposal pamphlets shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

Sealed bids will be received until the hour indicated and then publicly opened and read. No bids will be received after the time specified.

Engineering Specialist:	Sara Howard	(602) 712-6834
Construction Supervisor:	Tom Goodman	(928) 468-5063

STEVE HULL
Engineer-Manager
Contracts & Specifications Section

0000 GI GLB SH494 01C
0000 CN FLA SH503 01C
0000 CN SED SH555 01C
0000 AP AAP SH564 01C
0000 GI PAY SH580 01C
0000 YV CWD SH587 01C

6/28/2013

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 45 Working Days

The proposed Double Application Chip Seal project is located in Graham County on State Route 266 from MP 104.60 to MP 123.78. The work consists of a double application chip seal, pavement markings and other related work.

Bid Opening Date : 07/26/2013, Prequalification Required, Engineer Specialist : Howard Sara

Project No.	Highway Termini	Location	Item
266 GH 104 H862101C 266-A-(200)T	US 191-BONITA-FORT GRANT HWY	JCT 191 - BONITA Safford District	20713

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$694,410.00	SOUTHERN ARIZONA PAVING & CONSTRUCTION, CO.	4102 E ILLINOIS ST TUCSON, AZ 85714
2	\$699,699.00	SUNLAND, INC. ASPHALT & SEAL COATING	775 W. ELWOOD ST. PHOENIX, AZ 85041
3	\$704,213.15	CACTUS TRANSPORT, INC. DEPARTMENT	8211 WEST SHERMAN STREET TOLLESON, AZ 85353
4	\$851,158.00	INTERMOUNTAIN SLURRY SEAL, INC.	400 WEST 520 NORTH NORTH SALT LAKE CITY, UT 84054
5	\$884,511.00	VSS INTERNATIONAL, INC.	3785 CHANNEL DR. W. SACRAMENTO CA 95691

Apparent Low Bidder is 8.9% Under Department Estimate (Difference = (\$67,524.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday, July 26, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 266 GH 104 H8621 01C
PROJ NO STP-266-A(200)T
TERMINI Fort Grant - Bonita - US 191 HWY, SR 266
LOCATION US 191 to Bonita

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 266	104.60 to 123.78	Safford	20713

The amount programmed for this contract is \$945,500. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed Double Application Chip Seal project is located in Graham County on State Route 266 from MP 104.60 to MP 123.78. The work consists of a double application chip seal, pavement markings and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Emulsified Asphalt CRS-2P	TN	460
Emulsified Asphalt SS-1	TN	140
Cover Material	CY	2,665
Pavement Marking Thermoplastic	LF	310,700
Construction Survey and Layout	LS	1

The time allowed for the completion of the work included in this project will be 45 working days.

The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 3.04%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$7, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

No contracting firm will be issued a proposal pamphlet until it has become prequalified. The Application for Contractor Prequalification shall be filed at least 15 calendar days prior to the bid opening date. The Application may be obtained from Contracts and Specifications Section.

No award will be made to any contractor who is not a duly licensed contractor in accordance with Arizona Revised Statutes 32-1101 through 32-1170.03.

All labor employed on this project shall be paid in accordance with the minimum wage rates shown in the General Wage Decision. These rates have been determined in accordance with the requirements of the law and issued by the Secretary of Labor for this project. The wage scale is on file in Contracts and Specifications Section and copies may be obtained at all reasonable times.

A proposal guaranty in the form of either a certified or a cashier's check made payable to the State Treasurer of Arizona for not less than ten percent of the amount of the bid or in the form of a surety (bid) bond for ten percent of the amount of the bid shall accompany the proposal.

Surety (bid) bonds will be accepted only on the form provided by the Department and only from corporate sureties authorized to do business in Arizona.

Proposal pamphlets shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

Sealed bids will be received until the hour indicated and then publicly opened and read. No bids will be received after the time specified.

Engineering Specialist:	Sara Howard	(602) 712-6834
Construction Supervisor:	Brian Jevas	(928) 432-4936

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

266 GH 104 H8621 01C
6/27/2013

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

220 Working Days

The proposed work is located in Maricopa County within the Phoenix Urbanized area on routes SR 101, and I-17. The work consists of up-grading storm water pump stations by constructing various improvements at five different locations.

Bid Opening Date : 07/12/2013, Prequalification Required, Engineer Specialist : James Wimmenauer

Project No.	Highway Termini	Location	Item
888 MA H813801C NH-888-A(215)T	MAG REGIONWIDE SYSTEMS	VARIOUS LOCATIONS PHX Maintenance District	22013

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$1,197,550.00	DEPARTMENT	
1	\$1,210,900.00	SDB, INC.	810 W. FIRST STREET TEMPE, AZ 85281-2676
2	\$1,252,260.00	MGC CONTRACTORS, INC.	PO BOX 61748 PHOENIX, AZ 85082
3	\$1,360,200.00	TECHNOLOGY CONSTRUCTION, INC.	5430 SIDE ROAD PRESCOTT, AZ 86301
4	\$1,365,000.00	ACHEN-GARDNER CONSTRUCTION, LLC	550 S. 79TH STREET CHANDLER, AZ 85226
5	\$1,391,535.62	HUNTER CONTRACTING COMPANY	701 N COOPER ROAD GILBERT, AZ 85233
6	\$1,448,844.00	QUEST CIVIL CONSTRUCTORS, INC.	1903 W. PARKSIDE LANE SUITE 100 PHOENIX, AZ 85027

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$1,752,495.00	FELIX CONSTRUCTION COMPANY	1326 W. INDUSTRIAL DRIVE COOLIDGE, AZ 85128

Apparent Low Bidder is 1.1% Over Department Estimate (Difference = \$13,350.00)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY JUNE 21, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 888 MA 000 H8138 01C
PROJ NO NH-888-A(215)T
TERMINI MAG REGIONWIDE SYSTEM
LOCATION VARIOUS LOCATIONS

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 101 & I-17	Various	Phoenix	22013

The amount programmed for this contract is \$ 1,870,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Maricopa County within the Phoenix Urbanized Area on routes SR 101, and I-17. The work consists of up-grading storm water pump stations by constructing various improvements at five different locations.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove and Salvage(Generator, Radiator, conc., piping & muffler silencer)	L.Sum	1
Generator & Control Building & Wet Well & Pump Station Site	Each	3
Pump Station Equipment and Controls	Each	3
Pump Station Piping and Piping Accessories	Each	5
Pump System Electrical System	Each	3

The time allowed for the completion of the work included in this project will be 125 working days.

The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 0.85.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$ 53.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$ 5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

No contracting firm will be issued a proposal pamphlet until it has become prequalified. The Application for Contractor Prequalification shall be filed at least 15 calendar days prior to the bid opening date. The Application may be obtained from Contracts and Specifications Section.

No award will be made to any contractor who is not a duly licensed contractor in accordance with Arizona Revised Statutes 32-1101 through 32-1170.03.

All labor employed on this project shall be paid in accordance with the minimum wage rates shown in the General Wage Decision. These rates have been determined in accordance with the requirements of the law and issued by the Secretary of Labor for this project. The wage scale is on file in Contracts and Specifications Section and copies may be obtained at all reasonable times.

A proposal guaranty in the form of either a certified or a cashier's check made payable to the State Treasurer of Arizona for not less than ten percent of the amount of the bid or in the form of a surety (bid) bond for ten percent of the amount of the bid shall accompany the proposal.

Surety (bid) bonds will be accepted only on the form provided by the Department and only from corporate sureties authorized to do business in Arizona.

Proposal pamphlets shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

Sealed bids will be received until the hour indicated and then publicly opened and read. No bids will be received after the time specified.

Engineering Specialist:	Jim Wimmenauer	(602) 712-7765
Construction Supervisor:	John Hall	(602) 712-5840

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

888 MA 000 H8138 01C
NH-888-A(215)T
05-23-2013
JW:jw H813801C

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

260 Working Days

The proposed Landscape and Irrigation project is located in Maricopa County, within the City of Avondale on Interstate 10. The proposed work begins at Dysart Road, MP 129.70 and continues east to SR 101 Loop, MP 133.68. The proposed work consists of landscaping, irrigation, landform graphics, seeding, granite mulch, tree removals and other related items of work.

Bid Opening Date : 07/19/2013, Prequalification Required, Engineer Specialist : Mahfuz Anwar

Project No.	Highway Termini	Location	Item
010 MA 129 H847801C 010-B-NFA	EHRENBERG-PHOENIX HIGHWAY (I-10)	I-10: DYSART RD TO SR101L Phoenix District	45613

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$2,866,520.00	DEPARTMENT	
1	\$3,386,764.00	VALLEY CREST LANDSCAPE DEVELOPMENT, INC.	2926 E. ILLINI STREET PHOENIX, AZ 85040
2	\$3,398,982.60	RECON INC.	3104 E. CAMELBACK ROAD, SUITE # 507, PHOENIX, AZ 85016
3	\$3,766,499.00	UNDERWOOD BROS., INC. DBA AAA LANDSCAPE	3747 E. SOUTHERN AVENUE PHOENIX, AZ 85040
4	\$3,827,541.75	HAYDON BUILDING CORP	4640 E. COTTON GIN LOOP PHOENIX, AZ 85040

Rank	Bid Amount	Contractor Name	Address of Contractor
------	------------	-----------------	-----------------------

BID REJECTED
M. ANDERSON CONSTRUCTION, CORP. 4650 N KAIN AVENUE TUCSON, AZ 85705

Proposal did not include revised Bid
Schedule transmitted with Addendum 3

Apparent Low Bidder is 18.1% Over Department Estimate (Difference = \$520,244.00)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 19, 2013 AT 11:00 A.M. (M.S.T.)

TRACS NO 010 MA 129 H847801C
 PROJ NO 010-B-NFA
 TERMINI EHRENBERG-PHOENIX HIGHWAY (I-10)
 LOCATION I-10; DYSART ROAD TO SR101L

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
010	129	PHOENIX	45613

The amount programmed for this contract is \$3,560,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed Landscape and Irrigation project is located in Maricopa County, within the City of Avondale on Interstate 10. The proposed work begins at Dysart Road, MP 129.70 and continues east to SR 101 Loop, MP 133.68. The proposed work consists of landscaping, irrigation, landform graphics, seeding, granite mulch, tree removals and other related items of work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
CLEARING AND GRUBBING	ACRE	95
REMOVAL OF TREES	EACH	544
ELECTRICAL CONDUIT (VARIOUS SIZES)	L.FT.	1,359
CONDUCTOR (VARIOUS TYPES AND SIZES)	L.FT.	5,130
METER PEDESTAL CABINET	EACH	5
GRANITE MULCH	SQ.YD.	409,724
SEEDING (CLASS II)	ACRE	6
TRANSPLANTING PALM TREES	EACH	12
TREE (VARIOUS TYPES AND SIZES)	EACH	2,152
CACTUS(VARIOUS TYPES AND SIZES)	EACH	451
LANDSCAPE ESTABLISHMENT	L.SUM	1
FLOW METER	EACH	5
EMITTER (SINGLE AND MULTI OUTLET)	EACH	3,326
COMPUTERIZED CONTROL SYSTEM	EACH	4
CONTROL VALVE (REMOTE)(ELECTRIC)(1")	EACH	64
PIPE FOR IRRIGATION(VARIOUS TYPE AND SIZES)	L.FT.	140,856
PIPE(BLACK STEEL)(6")(JACK AND BORE)	L.FT.	200
RADIO COMMUNICATION LINK (IRRIGATION SYSTEM)	EACH	4
EROSION CONTROL (RIPRAP)(1" TO 3" ANGULAR)	CU.YD	939
EROSION CONTROL(WATTLES)(9")	L.FT.	20,000
LANDFORM GRAPHIC LAYOUT ARTIST	L.SUM.	1
LANDFORM GRAPHICS	L.SUM.	1
EXISTING LANDSCAPE MAINTENANCE	EACH	1
REMOVAL OF TRASH DEBRIS AND LITTER	L.SUM.	4
CONSTRUCTION SURVEYING AND LAYOUT	L.SUM	1

The time allowed for the completion of the work included in the Construction Phase of the contract will be 260 working days.

The time allowed for the completion of the work included in the Landscape Establishment Phase of the contract will be 365 calendar days.

The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$87.00 payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

No contracting firm will be issued a proposal pamphlet until it has become prequalified. The Application for Contractor Prequalification shall be filed at least 15 calendar days prior to the bid opening date. The Application may be obtained from Contracts and Specifications Section.

No proposal will be accepted from any contractor who is not a duly licensed contractor in accordance with Arizona Revised Statutes 32-1101 through 32-1170.03.

A proposal guaranty in the form of either a certified or a cashier's check made payable to the State Treasurer of Arizona for not less than ten percent of the amount of the bid or in the form of a surety (bid) bond for ten percent of the amount of the bid shall accompany the proposal.

Surety (bid) bonds will be accepted only on the form provided by the Department and only from corporate sureties authorized to do business in Arizona.

Proposal pamphlets shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

Sealed bids will be received until the hour indicated and then publicly opened and read. No bids will be received after the time specified.

Engineering Specialist:	Mahez Anwar	(602) 712-7663
Construction Supervisor:	Kirk Kiser	(602) 712-3780

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

65 Calendar Days

The proposed work is located in Pinal County on Interstate 10 between milepost 210.9 and 213.0, east of SR 87. The work consist furnishing and applying seed and other related miscellaneous work.

Bid Opening Date : 07/26/2013, Prequalification Required, Engineer Specialist : Patway Mohammed

Project No.	Highway Termini	Location	Item
010 PN 210 H769602C 010-D-(205)T	CASA GRANDE-TUCSON HWY (I-10)	I-10 / SR 87 TI Tucson District	77913

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$265,699.00	RECON INC.	3104 E. CAMELBACK RD #507 PHOENIX, AZ 85016
2	\$284,335.39	EAST VALLEY GOLF, LTD. DBA REVEGETATION SERVICES	PO BOX 1480 HIGLEY, AZ 85236
3	\$389,650.00	M. ANDERSON CONSTRUCTION, CORP.	4650 N KAIN AVENUE TUCSON, AZ 85705

Apparent Low Bidder is 20.1% Under Department Estimate (Difference = (\$66,801.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 26, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 010 PN 210 H769602C
PROJ NO AC-IM-STP-NH-TCSP 010-D(205)T
TERMINI CASA GRANDE-TUCSON HWY (I-10)
LOCATION I-10 TO SR 87

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-10	210.9 to 213.0	TUSCON	77913

The amount programmed for this contract is \$600,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Pinal County on Interstate 10 between milepost 210.9 and 213.0, east of SR 87. The work consist furnishing and applying seed and other related miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Seeding (Class II)	Sq. Yd.	150

The time allowed for the completion of the work included in this project will be 65 Calendar days.

The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$8.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

No contracting firm will be issued a proposal pamphlet until it has become prequalified. The Application for Contractor Prequalification shall be filed at least 15 calendar days prior to the bid opening date. The Application may be obtained from Contracts and Specifications Section.

No award will be made to any contractor who is not a duly licensed contractor in accordance with Arizona Revised Statutes 32-1101 through 32-1170.03.

All labor employed on this project shall be paid in accordance with the minimum wage rates shown in the General Wage Decision. These rates have been determined in accordance with the requirements of the law and issued by the Secretary of Labor for this project. The wage scale is on file in Contracts and Specifications Section and copies may be obtained at all reasonable times.

A proposal guaranty in the form of either a certified or a cashier's check made payable to the State Treasurer of Arizona for not less than ten percent of the amount of the bid or in the form of a surety (bid) bond for ten percent of the amount of the bid shall accompany the proposal.

Surety (bid) bonds will be accepted only on the form provided by the Department and only from corporate sureties authorized to do business in Arizona.

Proposal pamphlets shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

Sealed bids will be received until the hour indicated and then publicly opened and read. No bids will be received after the time specified.

Engineering Specialist:	Mohammed Patwary	(602) 712-8187
Construction Supervisor:	Jeremy Moore	(520) 260-2384

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

MP: mp: UVA PROJECTS\H769602C \ADVERTISE: Long AD H769602C
DATE: 06/28/2013

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 85 Working Days

The proposed project is located in La Paz County, on Alamo Dam Road, about 9 miles north of the town of Wenden on US 60, beginning at Milepost 9.0 and extending north along Alamo Dam Road to Milepost 10.3. The proposed work includes constructing new guardrail and other related items.

Bid Opening Date : 07/19/2013, Prequalification Required, Engineer Specialist : Do David

Project No.	Highway Termini	Location	Item
0000 LA 009 SS96201C LLA-0-(205)T	ALAMO DAM ROAD	ALAMO DAM ROAD MP 9.0 TO 10.3 Prescott District	72713

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$352,807.50	DEPARTMENT	
1	\$501,501.50	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
2	\$571,854.80	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
3	\$669,669.00	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	2020 S. MCCLINTOCK DRIVE SUITE #100 TEMPE, AZ 85282

Apparent Low Bidder is 42.1% Over Department Estimate (Difference = \$148,694.00)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 19, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 LA LLA SS96201C
PROJ NO HRRRP-LLA-0(205)T
TERMINI ALAMO DAM ROAD
LOCATION ALAMO DAM ROAD MP 9.0 TO 10.3

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
ALAMO DAM ROAD	9.0 to 10.3	PRESCOTT	72713

The amount programmed for this contract is \$425,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in La Paz County, on Alamo Dam Road, about 9 miles north of the town of Wenden on US 60, beginning at Milepost 9.0 and extending north along Alamo Dam Road to Milepost 10.3. The proposed work includes constructing new guardrail and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Asphaltic Concrete (Miscellaneous Structural)	Ton	600
Aggregate Base, Class 3	Cu. Yd.	400
Guard Rail, W-Beam, Single Face	L. Ft.	7050
Guard Rail, Terminal (Tangent Type)	Each	25
Guard Rail (Nested Steel W Beam)	L. Ft.	640
Erosion Control (Wattles) (9")	L. Ft.	9450
Truck Mounted Attenuator	Each-Day	55
Pilot Vehicle With Driver	Hour	450
Flagging Services (Civilian)	Hour	450

The time allowed for the completion of the work included in this project will be 85 working days.

The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 6.93.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$21.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

No contracting firm will be issued a proposal pamphlet until it has become prequalified. The Application for Contractor Prequalification shall be filed at least 15 calendar days prior to the bid opening date. The Application may be obtained from Contracts and Specifications Section.

No award will be made to any contractor who is not a duly licensed contractor in accordance with Arizona Revised Statutes 32-1101 through 32-1170.03.

All labor employed on this project shall be paid in accordance with the minimum wage rates shown in the General Wage Decision. These rates have been determined in accordance with the requirements of the law and issued by the Secretary of Labor for this project. The wage scale is on file in Contracts and Specifications Section and copies may be obtained at all reasonable times.

A proposal guaranty in the form of either a certified or a cashier's check made payable to the State Treasurer of Arizona for not less than ten percent of the amount of the bid or in the form of a surety (bid) bond for ten percent of the amount of the bid shall accompany the proposal.

Surety (bid) bonds will be accepted only on the form provided by the Department and only from corporate sureties authorized to do business in Arizona.

Proposal pamphlets shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

Sealed bids will be received until the hour indicated and then publicly opened and read. No bids will be received after the time specified.

Engineering Specialist:	David Do	(602) 712-7445
Construction Supervisor:	Jaime Hernandez	(928) 317-2158

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

0000 LA LLA SS96201C
HRRRP-LLA-0(205)T
Advertised on June 19, 2013

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

105 Working Days

The proposed work is located in Yavapai County within the City of Prescott on SR 89. The work consists of widening White Spar Road to accommodate a center left turn lane and bike lanes in each direction.

Bid Opening Date : 07/19/2013, Prequalification Required, Engineer Specialist : Howard Sara

Project No.	Highway Termini	Location	Item
089 YV 309 H755301C 089-A-(201)T	WICKENBURG-PRESCOTT HIGHWAY (SR89)	SR 89 - WHITE SPAR Prescott District	12511

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$2,739,355.65	DEPARTMENT	
1	\$3,422,586.05	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
2	\$3,939,778.36	VASTCO, INC.	425 INDUSTRIAL DRIVE CHINO VALLEY, AZ 86323
3	\$3,999,586.24	ASPHALT PAVING & SUPPLY, INC.	2425 NORTH GLASSFORD HILL RD PRESCOTT VALLEY, AZ 86314
4	\$4,117,690.00	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	2020 S. MCCLINTOCK DRIVE SUITE #100 TEMPE, AZ 85282

Apparent Low Bidder is 24.9% Over Department Estimate (Difference = \$683,230.40)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, SEPTEMBER 14, 2012 AT 11:00 A.M. (M.S.T.)

TRACS NO 089 YV 309 H755301C
PROJ NO STP-089-A(201)T
TERMINI WICKENBURG-PRESCOTT HIGHWAY (SR 89)
LOCATION WHITE SPAR ROAD

ROUTE NO. MILEPOST DISTRICT ITEM NO.
SR 89 309.50 to 310.29 PRESCOTT 12511

The amount programmed for this contract is \$4,652,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Yavapai County within the City of Prescott on SR 89. The work consists of widening White Spar Road to accommodate a center left turn lane and bike lanes in each direction.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Asphaltic Concrete Pavement	Sq.Yd.	14,686
Remove Bituminous Pavement (Milling)	Sq.Yd.	6,216
Roadway Excavation	Cu.Yd.	9,250
Aggregate Base, Class 2	Cu.Yd.	2,099
Asphaltic Conc (Misc Structural)(Special Mix)	Ton	5,173
Dual Component Pavement Marking (Epoxy)	L.Ft.	27,020
Concrete Curb and Gutter	L.Ft.	9,224
Concrete Sidewalk	Sq.Ft.	29,279
Retaining Walls	Sq.Ft.	16,387
Contractor Quality Control	L.Sum	1
Construction Surveying and Layout	L.Sum	1

The work included in this project shall be completed by **July 2, 2013**.

The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 3.56%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$63 payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5 will be

charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

Cross sections and/or earthwork quantity sheets, if available, may be ordered from the Control Desk of Roadway Design Section at (602) 712-8667. Orders must be placed at least five days prior to bid opening to insure availability. Documents may be picked up and paid for at Contracts & Specifications Section.

No contracting firm will be issued a proposal pamphlet until it has become prequalified. The Application for Contractor Prequalification shall be filed at least 15 calendar days prior to the bid opening date. The Application may be obtained from Contracts and Specifications Section.

No award will be made to any contractor who is not a duly licensed contractor in accordance with Arizona Revised Statutes 32-1101 through 32-1170.03.

All labor employed on this project shall be paid in accordance with the minimum wage rates shown in the General Wage Decision. These rates have been determined in accordance with the requirements of the law and issued by the Secretary of Labor for this project. The wage scale is on file in Contracts and Specifications Section and copies may be obtained at all reasonable times.

A proposal guaranty in the form of either a certified or a cashier's check made payable to the State Treasurer of Arizona for not less than ten percent of the amount of the bid or in the form of a surety (bid) bond for ten percent of the amount of the bid shall accompany the proposal.

Surety (bid) bonds will be accepted only on the form provided by the Department and only from corporate sureties authorized to do business in Arizona.

Proposal pamphlets shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

Sealed bids will be received until the hour indicated and then publicly opened and read. No bids will be received after the time specified.

Engineering Specialist:	Don Pierson	928-778-4679
Construction Supervisor:	Andy Roth	928-759-2426

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section



**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:07/02/2013

2. Phone Teleconference?No At Phone #:
Video Teleconference?No

GENERAL INFORMATION

3. Form Date: 07/09/2013 **4. Project Manager / Presenter Information:** Larry Doescher (602) 712-7551
5. Form Created By: Larry Doescher 9235 Proj Mgmt Grp-Const Chrgs 205 S 17th Ave, 295 E, 614E

PROJECT INFORMATION

6. Project Location / Name: BLM Resource Support **7. Type of Work:** BLM Technical Support for ADOT
8. CPS Id: **9. District:** Kingman **10. Route:** **11. County:** **12. Beg MP:** **13. TRACS #:** M509601X **14. Len (mi.):** **15. Fed ID #:** M999-M(076)Z

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program):

18. Current Approved Program Budget (in \$000): 60	18a. (+/-) Program Budget Request (in \$000): 60	18b. Total Program Budget After Request (in \$000): 120
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19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 60 **Fund Item #:** OTHR13
Comments: **Details:** FY:0--.

Amount (in \$000): 60 **Fund Item #:** 76514
Comments: **Details:** FY:2014-FEDERAL AGENCY SUPPORT-Resource Agency Supplemental Support

I certify that I have verified AND received approval for ALL of the new Funding Sources listed above.

20. JPA #s: 11-119

ALL of the JPA(s) been signed? Yes

ADOT will advertise this project? No

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed? No	24c. Work Type Changed? No
24b. Project Name/Location Changed? No	24d. What is the current Stage? N/A
Have ENVIRONMENTAL Clearance? NA	Have MATERIALS Memo? NA
Have U&RR Clearance? NA	Have C&S Approval? NA
Have R/W Clearance? NA	Have CUSTOMIZED Schedule? NA
Scoping Document Completed? NA	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Funds are for the continued funding of the Kingman District BLM Resource Support position under the terms and conditions of JPA 11-119. The current JPA is set up for a three years, expiring September 8th, 2014. Funding needs are evaluated on an annual basis.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 7/24/2013 .

APPROVED/RECOMMENDED ACTIONS:
Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED



**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:07/02/2013

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

07/05/2013

4. Project Manager / Presenter Information:

Gregory Johnson

(602) 712-7774

5. Form Created By:

Gregory Johnson

9222 Trans. Enhancement Byways

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

LAKE HAVASU CITY LANDSCAPE PH III

7. Type of Work:

DESIGN OF LANDSCAPE ENHANCEMENTS

8. CPS Id:

MN1K

9. District:

Kingman

10. Route:

95

11. County:

Mohave

12. Beg MP:

181.9

13. TRACS #:

H801801D

14. Len (mi.):

0.9

15. Fed ID #:

TEA-095-C(207)
JA

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program):

18. Current Approved

Program Budget (in \$000):

132

18a. (+/-) Program Budget

Request (in \$000):

38

18b. Total Program Budget

After Request (in \$000):

170

19. Currently Approved Budget Funding List:

Amount (in \$000):	36	Fund Item #:	74610
Comments:	.	Details:	FY:0--.
Amount (in \$000):	24	Fund Item #:	75311
Comments:	.	Details:	FY:0--.
Amount (in \$000):	61	Fund Item #:	75312
Comments:	.	Details:	FY:0--.
Amount (in \$000):	11	Fund Item #:	OTHR09
Comments:	.	Details:	FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000):	38	Fund Item #:	71614
Comments:	.	Details:	FY:2014-TRANSPORTATION ALTERNATIVES-Projects of Opportunity Local TA Projects

20. JPA #s:

10-156

ALL of the JPA(s) been signed?

Yes

ADOT will advertise this project?

Yes

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

21a. Request Fiscal Year to:

2014

22a. Request Bid Pkg Ready Date to:

10/01/2013

23a. Request Bid Adv Date to:

11/01/2013

ADDITIONAL DETAILS

24a. Scope Changed?No	24c. Work Type Changed?No
24b. Project Name/Location Changed?No	24d. What is the current Stage?Stage II
Have ENVIRONMENTAL Clearance?YES	Have MATERIALS Memo?NO
Have U&RR Clearance?NO	Have C&S Approval?NO
Have R/W Clearance?NO	Have CUSTOMIZED Schedule?YES
Scoping Document Completed?YES	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Additional money is for ADOT Review Fees. This state Transportation Enhancement project was awarded in 2009 (Round 17) and subsequently approved by the State Transportation Board in 2009. This project consists of landscape/irrigation installation along with decorative gabion walls along both sides of SR95 from Mulberry Avenue to 1801 Highway 95. Only \$5k of ADOT review fees were previously included as part of the funding obligation.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in FY.
Update/Establish Schedule.
Request to be in PPAC Agenda for 7/24/2013 .
Change in Budget.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED



ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:07/02/2013

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (928) 317-2115

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:
07/25/2013

4. Project Manager / Presenter Information:
Isabell Garcia

(928) 317-2159

5. Form Created By:
Isabell Garcia

8275 Yuma Dist Const Chrgs

2243 E Gila Ridge Rd, 1ST F, Y200

PROJECT INFORMATION

6. Project Location / Name:
INTERNATIONAL BORDER - JUAN SANCHEZ BLVD

7. Type of Work:
Preconstruction Services

8. CPS Id: KM1K	9. District: Yuma	10. Route: 95	11. County: Yuma	12. Beg MP: 0.0	13. TRACS #: H800301D	14. Len (mi.): 1.7	15. Fed ID #: STP-095-A(204)A
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PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program):

**18. Current Approved
Program Budget (in \$000):**
1,823

**18a. (+/-) Program Budget
Request (in \$000):**
325

**18b. Total Program Budget
After Request (in \$000):**
2,148

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 5	Fund Item #: 77612
Comments:	Details:
.	FY:0--.
Amount (in \$000): 11	Fund Item #: 73112
Comments:	Details:
.	FY:0--.
Amount (in \$000): 209	Fund Item #: 72313
Comments:	Details:
.	FY:0--.
Amount (in \$000): 7	Fund Item #: 72012
Comments:	Details:
.	FY:0--.
Amount (in \$000): 210	Fund Item #: 71112
Comments:	Details:
.	FY:0--.
Amount (in \$000): 3	Fund Item #: 71012
Comments:	Details:
.	FY:0--.
Amount (in \$000): 8	Fund Item #: 70512
Comments:	Details:
.	FY:0--.
Amount (in \$000): 151	Fund Item #: 70312
Comments:	Details:
.	FY:0--.
Amount (in \$000): 1,048	Fund Item #: 72512
Comments:	Details:
.	FY:0--.
Amount (in \$000): 111	Fund Item #: 70110
Comments:	Details:
.	FY:0--.
Amount (in \$000): 60	Fund Item #: VARSP12
Comments:	Details:
.	FY:0--.

Amount (in \$000): 325	Fund Item #: 72314
Comments:	Details:
.	FY:2014-CONTINGENCY-Program Cost Adjustments

I certify that I have verified AND received approval for ALL of the new Funding Sources listed above.

20. JPA #s: 12-008, 11-111

ALL of the JPA(s) been signed? No

ADOT will advertise this project? Yes

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2012

21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed? No	24c. Work Type Changed? No
24b. Project Name/Location Changed? No	24d. What is the current Stage? Post Stage IV
Have ENVIRONMENTAL Clearance? NO	Have MATERIALS Memo? NO
Have U&RR Clearance? NO	Have C&S Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? YES
Scoping Document Completed? YES	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Funds are needed for Preconstruction services of the CMAR project. When the project was originally established it was not an Alternative Delivery project therefore preconstruction services funding was not included in the 01D subphase.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS: Request to be in PPAC Agenda for 7/24/2013 . Change in Budget.</p>	<p>APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.</p> <p style="text-align: right;">PRB APPROVED</p>
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:07/16/2013

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

07/17/2013

4. Project Manager / Presenter Information:

Aszita Mansor

(602) 712-6961

5. Form Created By:

Aszita Mansor

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

SR 89A JW POWELL BLVD

7. Type of Work:

INTERSECTION IMPROVEMENTS

8. CPS Id:

IV1A

9. District:

Flagstaff

10. Route:

89A

11. County:

Coconino

12. Beg MP:

399.0

13. TRACS #:

H413403D

14. Len (mi.):

1.0

15. Fed ID #:

STP
A89-B(002)

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program):

18. Current Approved

Program Budget (in \$000):

3,113

18a. (+/-) Program Budget

Request (in \$000):

1,095

18b. Total Program Budget

After Request (in \$000):

4,208

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 1,050

Comments:

Fund Item #: 70813

Details:

FY:0--.

Amount (in \$000): 1,095

Comments:

Fund Item #: 72314

Details:

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

Amount (in \$000): 50

Comments:

Fund Item #: 72313

Details:

FY:0--.

Amount (in \$000): 103

Comments:

Fund Item #: VARSP13

Details:

FY:0--.

Amount (in \$000): 162

Comments:

Fund Item #: VARSP12

Details:

FY:0--.

Amount (in \$000): 421

Comments:

Fund Item #: 70511

Details:

FY:0--.

Amount (in \$000): 265

Comments:

Fund Item #: VARSP09

Details:

FY:0--.

Amount (in \$000): 1,062

Comments:

Fund Item #: VARSP07

Details:

FY:0--.

I certify that I have verified AND received approval for ALL of the new Funding Sources listed above.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE		CHANGE REQUEST / NEW PROJECT SCHEDULE	
21. Current Fiscal Year:	2014	21a. Request Fiscal Year to:	
22. Current Bid Pkg Ready Date:	08/01/2013	22a. Request Bid Pkg Ready Date to:	
23. Current Bid Adv Date:	10/01/2013	23a. Request Bid Adv Date to:	

ADDITIONAL DETAILS

24a. Scope Changed? No	24c. Work Type Changed? No
24b. Project Name/Location Changed? No	24d. What is the current Stage? N/A
Have ENVIRONMENTAL Clearance? YES	Have MATERIALS Memo? YES
Have U&RR Clearance? NO	Have C&S Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? YES
Scoping Document Completed? YES	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Additional funds needed for utility relocations reimbursement (Utilities with prior-rights).

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 7/24/2013 . Change in Budget.	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.
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PRB APPROVED

**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:07/16/2013

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)**GENERAL INFORMATION****3. Form Date:**

07/18/2013

4. Project Manager / Presenter Information:

Aszita Mansor

(602) 712-6961

5. Form Created By:

Aszita Mansor

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION**6. Project Location / Name:**

SR 89A JW POWELL BLVD

7. Type of Work:

INTERSECTION IMPROVEMENTS

8. CPS Id:

IV1A

9. District:

Flagstaff

10. Route:

89A

11. County:

Coconino

12. Beg MP:

399.0

13. TRACS #:

H413401C

14. Len (mi.):

1.0

15. Fed ID #:STP
A89-B(002)**PROJECT REQUEST SUMMARY****17. Original Program Item # (Current 5 Yr Program):** 10810**18. Current Approved****Program Budget (in \$000):**

6,250

18a. (+/-) Program Budget**Request (in \$000):**

1,035

18b. Total Program Budget**After Request (in \$000):**

7,285

19. Currently Approved Budget Funding List:**19a. New / Budget Change Request Funding List:****Amount (in \$000):** 6,250**Fund Item #:** 10810**Comments:**

Details:
FY:2014-AIRPORT ROAD TI
(JW POWELL BLVD)
-Construct intersection
improvements

Amount (in \$000): 1,035**Fund Item #:** 72314**Comments:**

Details:
FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

I certify that I have verified AND received approval for ALL of the new Funding Sources listed above.

20. JPA #s:**CURRENTLY APPROVED SCHEDULE****21. Current Fiscal Year:** 2014**22. Current Bid Pkg Ready Date:** 08/01/2013**23. Current Bid Adv Date:** 10/01/2013**CHANGE REQUEST / NEW PROJECT SCHEDULE****21a. Request Fiscal Year to:****22a. Request Bid Pkg Ready Date to:****23a. Request Bid Adv Date to:****ADDITIONAL DETAILS****24a. Scope Changed?No****24b. Project Name/Location Changed?No****Have ENVIRONMENTAL Clearance?YES****Have U&RR Clearance?NO****Have R/W Clearance?NO****Scoping Document Completed?YES****24c. Work Type Changed?No****24d. What is the current Stage?N/A****Have MATERIALS Memo?YES****Have C&S Approval?NO****Have CUSTOMIZED Schedule?YES****25. DESCRIPTION OF REQUEST:**

Increase budget.

26. JUSTIFICATION:

The need for additional funds for construction is due to quantity increases and unit price updates for several items of work at the Final PS&E stage as well as the inclusion of the ICAP. The project was included in FY10 of the FY 2006-2010 Program for \$5M but was not fully developed. It was updated in the FY 2007-2011 Program for \$6.25M and moved to FY11. No subsequent adjustments have been made to the program amount. The project was included in the Five-Year Program prior to the implementation of ICAP. The program amount was never updated to include ICAP.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:**28. OTHER ALTERNATIVES:**

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 7/24/2013 .
Change in Budget.

APPROVED/RECOMMENDED ACTIONS:
Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED



**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:07/09/2013

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (928) 317-2159

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:
07/09/2013

4. Project Manager / Presenter Information:
Isabell Garcia

(928) 317-2159

5. Form Created By:
Isabell Garcia

8275 Yuma Dist Const Chrgs

2243 E Gila Ridge Rd, 1ST F, Y200

PROJECT INFORMATION

6. Project Location / Name:
I-10 @ POSTON RD IN EHRENBERG

7. Type of Work:
Roundabout and Pavement Preservation

8. CPS Id: HC1J	9. District: Yuma	10. Route: 10	11. County: La Paz	12. Beg MP: 1.0	13. TRACS #: H800801C <small>(Tracs# not in Adv)</small>	14. Len (mi.): 0.2	15. Fed ID #: STP-010-A(214) JT
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PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program):

**18. Current Approved
Program Budget (in \$000):**
0

**18a. (+/-) Program Budget
Request (in \$000):**
3,910

**18b. Total Program Budget
After Request (in \$000):**
3,910

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):
Comments:

Fund Item #:
Details:

Amount (in \$000): 400
Comments:

Fund Item #: 72514
Details:
FY:2014-PAVEMENT
PRESERVATION-Pavement
Preservation

Amount (in \$000): 58
Comments:
Private Source (JPA 2011-070)

Fund Item #: OTHR14
Details:
FY:0--.

Amount (in \$000): 3,452
Comments:

Fund Item #: 73314
Details:
FY:2014-STATEWIDE MINOR
PROJECTS-Design &
Construct Minor Projects

I certify that I have verified AND received approval for ALL of the new Funding Sources listed above.

20. JPA #s: 2011-070

ALL of the JPA(s) been signed? No

ADOT will advertise this project? Yes

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

21a. Request Fiscal Year to: 2014

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to: 08/28/2013

23. Current Bid Adv Date:

23a. Request Bid Adv Date to: 09/16/2013

ADDITIONAL DETAILS

24a. Scope Changed? No	24c. Work Type Changed? No
24b. Project Name/Location Changed? No	24d. What is the current Stage? Stage IV
Have ENVIRONMENTAL Clearance? YES	Have MATERIALS Memo? YES
Have U&RR Clearance? NO	Have C&S Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? YES
Scoping Document Completed? YES	

25. DESCRIPTION OF REQUEST:

Establish a new project.

26. JUSTIFICATION:

This project is needed to improve traffic operations and pavement conditions at this traffic interchange. Existing roadway and ramp intersections are not conducive to heavy truck traffic. Existing pavement is in very poor condition and is in need of rehabilitation. Funding is being contributed in the amount of \$58,468 to the project from private entity through JPA 2011-070, which is expected to be executed 07/31/2013.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS: Establish a New Project. Request to be in PPAC Agenda for 7/24/2013 .</p>	<p>APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.</p> <p style="text-align: right;">PRB APPROVED</p>
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:07/02/2013

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

07/25/2013

4. Project Manager / Presenter Information:

Kevin Robertson

(602) 712-3131

5. Form Created By:

Kevin Robertson

9975 Materials Group-Cons Chrgs

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

FREEMAN RD TO MA-PN COUNTY LINE

7. Type of Work:

PAVEMENT PRESERVATION (CRACK SEAL)

8. CPS Id:

ZO1L

9. District:

Yuma

10. Route:

8

11. County:

Maricopa

12. Beg MP:

141.1

13. TRACS #:

H856701C

14. Len (mi.):

6.50

15. Fed ID #:

IM-008-B(207)T

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program):

18. Current Approved

Program Budget (in \$000):

0

18a. (+/-) Program Budget

Request (in \$000):

305

18b. Total Program Budget

After Request (in \$000):

305

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

30

Fund Item #:

Details:

OTHR14

FY:0--.

Amount (in \$000):

Comments:

275

Fund Item #:

Details:

74814

FY:2014-MINOR &
PREVENTATIVE PAVEMENT
PRESERVATION-Minor &
Preventative Pavement
Preservation

I certify that I have verified AND received approval for ALL of the new Funding Sources listed above.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

2014

08/01/2013

09/02/2013

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?NO

Have R/W Clearance?YES

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?Stage II

Have MATERIALS Memo?YES

Have C&S Approval?YES

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish new project.

26. JUSTIFICATION:

The existing pavement surface is experiencing cracking. Sealing the cracks will extend life of the pavement by preventing water from intruding into the pavement base material and causing the base material to become weakened under heavy truck traffic.

ICAP included in funding request amount.

This project is planned to use \$30,000 SHRP2 Incentive Grant Funds. Funds need to be obligated/authorized by FHWA by September 26, 2013.

MAG TIP #DOT14-412.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Establish a New Project. Request to be in PPAC Agenda for 7/24/2013 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. PRB APPROVED
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