

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

Stephen W. Christy, Chair
Kelly Anderson, Vice Chair
Hank Rogers, Member
Joseph E. La Rue, Member
Deanna Beaver, Member
William Cuthbertson, Member
Jack W. Sellers, 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 PUBLIC HEARING AND BOARD 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 meeting open to the public on Friday, June 13, 2014, at 9:00 a.m., City of Willcox Council Chambers, 300 W. Rex Allen Dr., Willcox, AZ 85643. 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. The Board may modify the agenda order, if necessary.

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 meeting on Friday, June 13, 2014, 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.

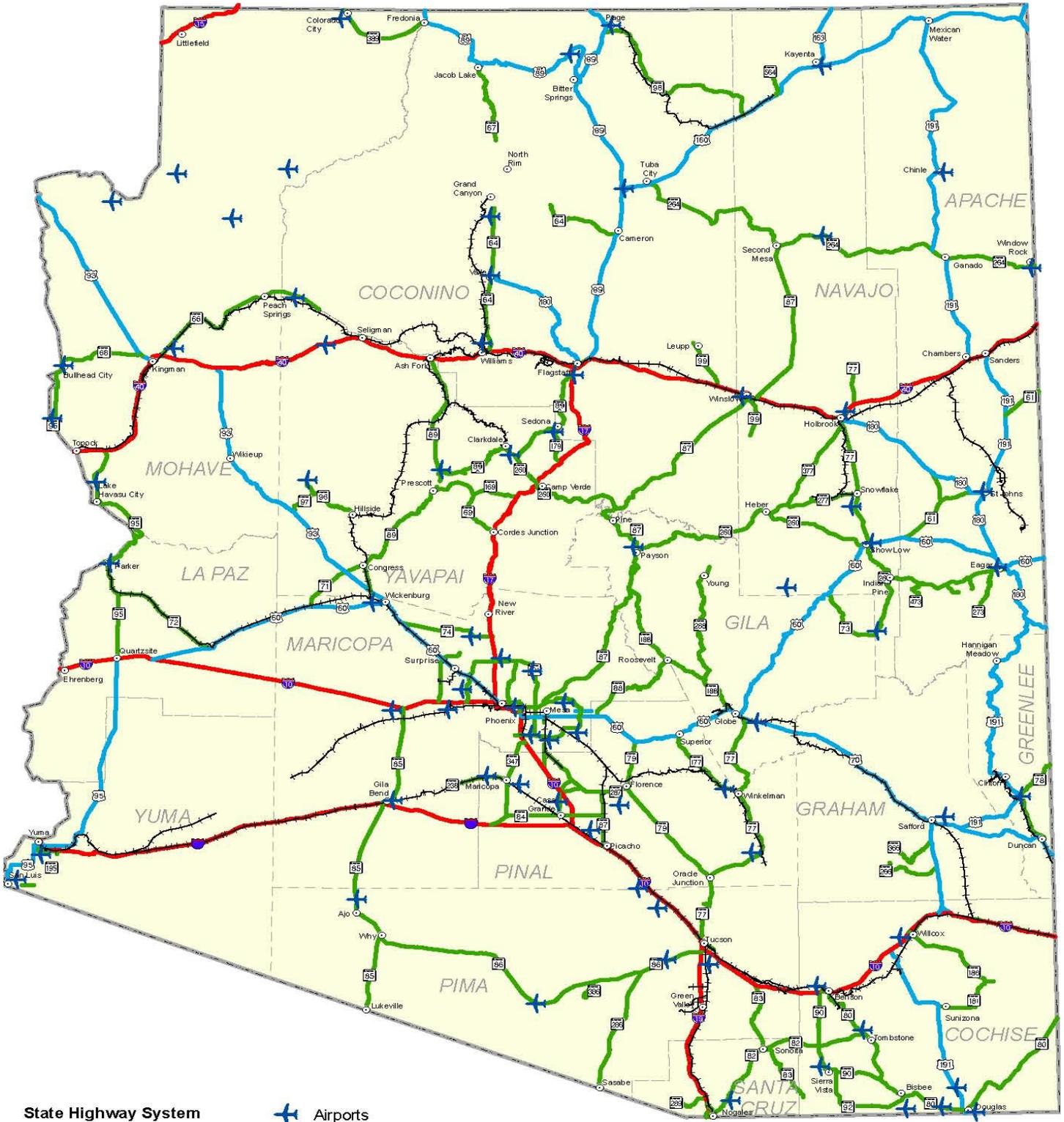
ORDER DEFERRAL AND ACCELERATIONS OF AGENDA ITEMS, VOTE WITHOUT DISCUSSION.

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 Mary Beckley, 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 6th day of June, 2014
STATE TRANSPORTATION BOARD
By: Mary Beckley**

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





AGENDA
STATE TRANSPORTATION BOARD MEETING
9:00 a.m., Friday, June 13, 2014
Willcox City Hall
City Council Chambers
300 W. Rex Allen Dr.
Willcox, AZ 85643

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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 meeting on Friday, June 13, 2014. The Board may, at its discretion, recess and reconvene the Executive Session as needed, relating to any items on the agenda.

Pledge

The Pledge of Allegiance

Roll Call

Roll call by Board Secretary Mary Beckley

Opening Remarks

Opening remarks by Chairman Steve Christy

Call to the Audience (For information only)

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: District Engineer's Report

Staff will provide an update and overview of issues of regional significance including updates on current and upcoming construction projects, district operations, maintenance activities, and any regional transportation studies.

(For information and discussion only — Bill Harmon, Safford District Engineer)

ITEM 2: Director's Report

The Director will provide a report on current issues and events affecting ADOT.
(For information and discussion only — John S. Halikowski, Director)

A) Last Minute Items to Report

(For information only. The Transportation Board is not allowed to propose, discuss, deliberate or take action on any matter under "Last Minute Items to Report," unless the specific matter is properly noticed for action.)

***ITEM 3: Consent Agenda**

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.

(For information and possible action)

Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board Meeting
- Minutes of Special Board Meeting
- Minutes of Study Session
- Right-of-Way Resolutions
- 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
- Programming changes for items that are a part of the approved scope of the project if they exceed 15% or \$200,000, whichever is lesser.

ITEM 4: Legislative Report

Staff will provide a report on State and Federal legislative issues and an update on the Washington lobbyist's activities.

(For information and discussion only — Floyd P. Roehrich, Jr., Deputy Director of Policy)

ITEM 5: Financial Report

Staff will provide an update on financing issues and summaries on the items listed below:

(For information and discussion only — Kristine Ward, Chief Financial Officer)

- Revenue Collections for Highway User Revenues
- Maricopa Transportation Excise Tax Revenues
- Aviation Revenues
- Interest Earnings
- HELP Fund status
- Federal-Aid Highway Program
- HURF and RARF Bonding
- GAN issuances
- Board Funding Obligations

***ITEM 6: Final approval of the FY 2015 - 2019 Statewide Transportation Facilities Construction Program.**

Staff will present and discuss funding for and proposed changes to the FY2015-2019 Five Year Transportation Program for Board review, discussion, and approval of the program.

<http://azdot.gov/planning/transportation-programming/tentative-program>

(For information and possible action — Scott Omer, Assistant Director, Multimodal Planning Division)

ITEM 7: Multimodal Planning Division Report

Staff will present an update on the Proposed I-11 Corridor Profile Study.

(For information and discussion only — Scott Omer, Assistant Director, Multimodal Planning Division)

***ITEM 8: Priority Planning Advisory Committee (PPAC)**

Staff will present recommended PPAC actions to the Board including consideration of changes to the FY2015 - 2019 Statewide Transportation facilities Construction Program that are not on the Consent Agenda.

(For discussion and possible action — Scott Omer, Assistant Director, Multimodal Planning Division)

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ITEM 9: State Engineer's Report

Staff will present a report showing the status of highway projects under construction, including total number and dollar value.

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

***ITEM 10: Construction Contracts**

Staff will present recommended construction project awards that are not on the Consent Agenda.

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

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ITEM 11: State Transportation Board Member New Email Addresses and Agenda Templates

Staff will discuss the Board's new email addresses (process and live date) and agenda templates for Board meetings.

(For information and discussion only — Floyd P. Roehrich, Jr., Deputy Director of Policy)

***ITEM 12: Airport Development Plan Loan to City of Williams for Construction of New Aircraft Storage Hangars at the City-owned and operated H. A. Clark Airport**

Staff will discuss the Airport Development Plan loan of \$500,000 to the City of Williams for the construction of a new aircraft storage hangar at the City-owned and operated H. A. Clark Airport.

(For discussion and possible action — Scott Omer, Assistant Director, Multimodal Planning Division)

ITEM 13: Suggestions

Board Members will have the opportunity to suggest items they would like to have placed on future Board Meeting agendas.

***Adjournment**

*ITEMS that may require Board Action

Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board Meetings
- Right-of-Way Resolutions
- 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

MINUTES APPROVAL

- Public Hearing Meeting Minutes, April 11, 2014
- Board Meeting Minutes, April 11, 2014

RIGHT OF WAY RESOLUTIONS (action as noted)

ITEM: 3a.	RES. NO.	2014-06-A-022
	PROJECT:	089A YV 318 H7224 01R
	HIGHWAY:	PRESCOTT – FLAGSTAFF
	SECTION:	SR 89 – Glassford Hill Road (Granite Dells Parkway T. I.)
	ROUTE NO.:	State Route 89A
	ENG. DIST.:	Prescott
	COUNTY:	Yavapai
	RECOMMENDATION:	Establish new right of way as a state route and state highway to encompass recently constructed improvements at the Granite Dells Parkway Traffic Interchange necessary to enhance convenience and safety for the traveling public.

Contracts: (Action as Noted)

Federal-Aid ("A" "B" "T" "D") 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 3b. BOARD DISTRICT NO.: 2

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BIDS OPENED: May 23, 2014

HIGHWAY: AVIATION CORRIDOR, SR 210
TUCSON-BENSON HWY, I-10

SECTION: BROADWAY BLVD - PALO VERDE RD
JCT I-19 - CRAYCROFT RD

COUNTY: PIMA

ROUTE NO.: SR 210 and I-10

PROJECT : TRACS: STP-210-A(200)T : 210 PM 001 H855401C
IM-010-D(215)T : 010 PM 260 H855601C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: AJP ELECTRIC, INC.

LOW BID AMOUNT: \$ 814,915.70

STATE ESTIMATE: \$ 897,840.00

\$ UNDER ESTIMATE: (\$ 82,924.30)

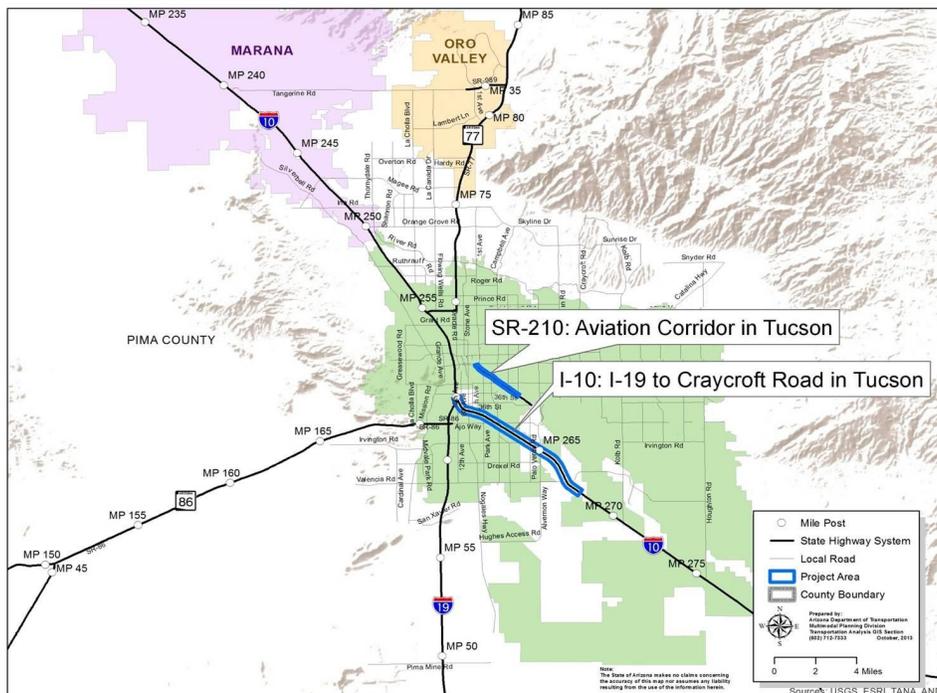
% UNDER ESTMATE: (9.2%)

PROJECT DBE GOAL: 7.12%

BIDDER DBE PLEDGE: 7.23%

NO. BIDDERS: 6

RECOMMENDATION: AWARD



*ITEM 3c. BOARD DISTRICT NO.: 1

BIDS OPENED: May 23, 2014

HIGHWAY: PHX- CASA GRANDE HWY

SECTION: I-10 WILD HORSE PASS BLVD TO RIGGS RD

COUNTY: MARICOPA

ROUTE NO.: I - 10

PROJECT : TRACS: IM-NH-010-C(204)T : 010 MA 162 H819201C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: COMBS CONSTRUCTION COMPANY, INC.

LOW BID AMOUNT: \$ 5,020,802.45

STATE ESTIMATE: \$ 5,030,546.00

\$ UNDER ESTIMATE: (\$ 9,743.55)

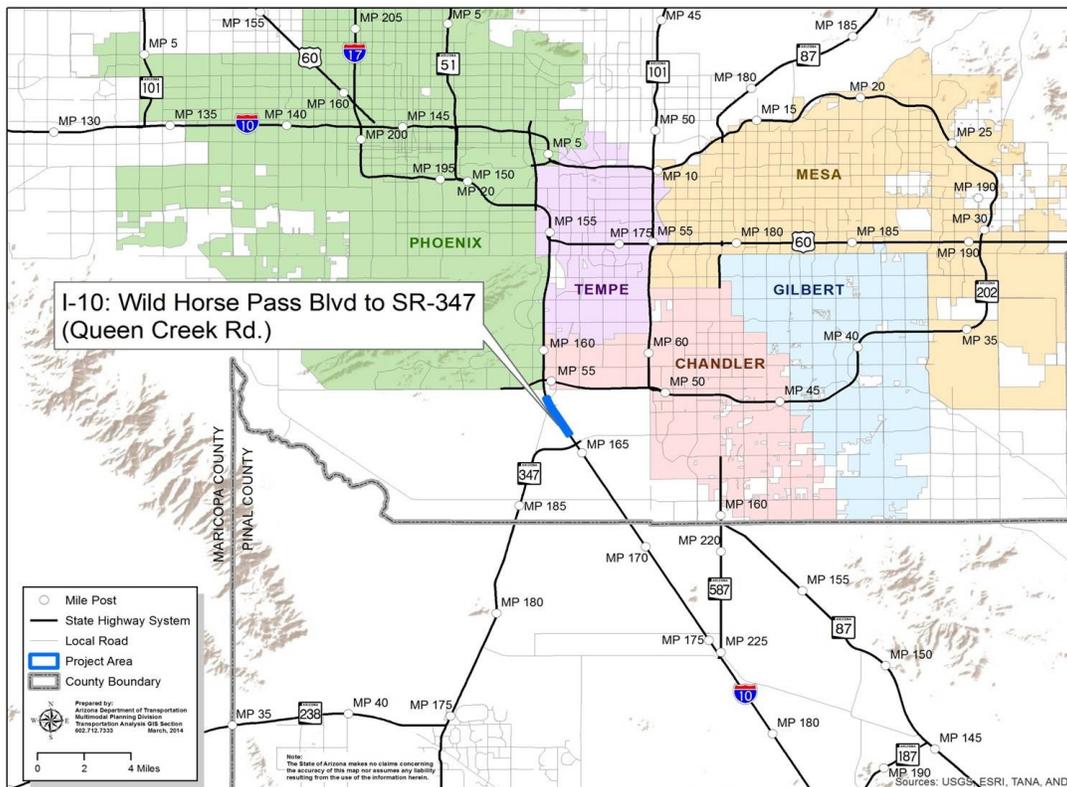
% UNDER ESTIMATE: (0.2%)

PROJECT DBE GOAL: 3.34%

BIDDER DBE PLEDGE: 3.67%

NO. BIDDERS: 6

RECOMMENDATION: AWARD



*ITEM 3d. BOARD DISTRICT NO.: 6

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BIDS OPENED: May 09, 2014

HIGHWAY: KINGMAN-ASH FORK HWY I-40

SECTION: PEACOCK & BIG SANDY WASH WB BRIDGES

COUNTY: MOHAVE

ROUTE NO.: I - 40

PROJECT : TRACS: NHPP-040-B(2120T : 040 MO 073 H842301C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.

LOW BID AMOUNT: \$ 2,975,983.85

STATE ESTIMATE: \$ 2,835,746.90

\$ OVER ESTIMATE: \$ 140,236.95

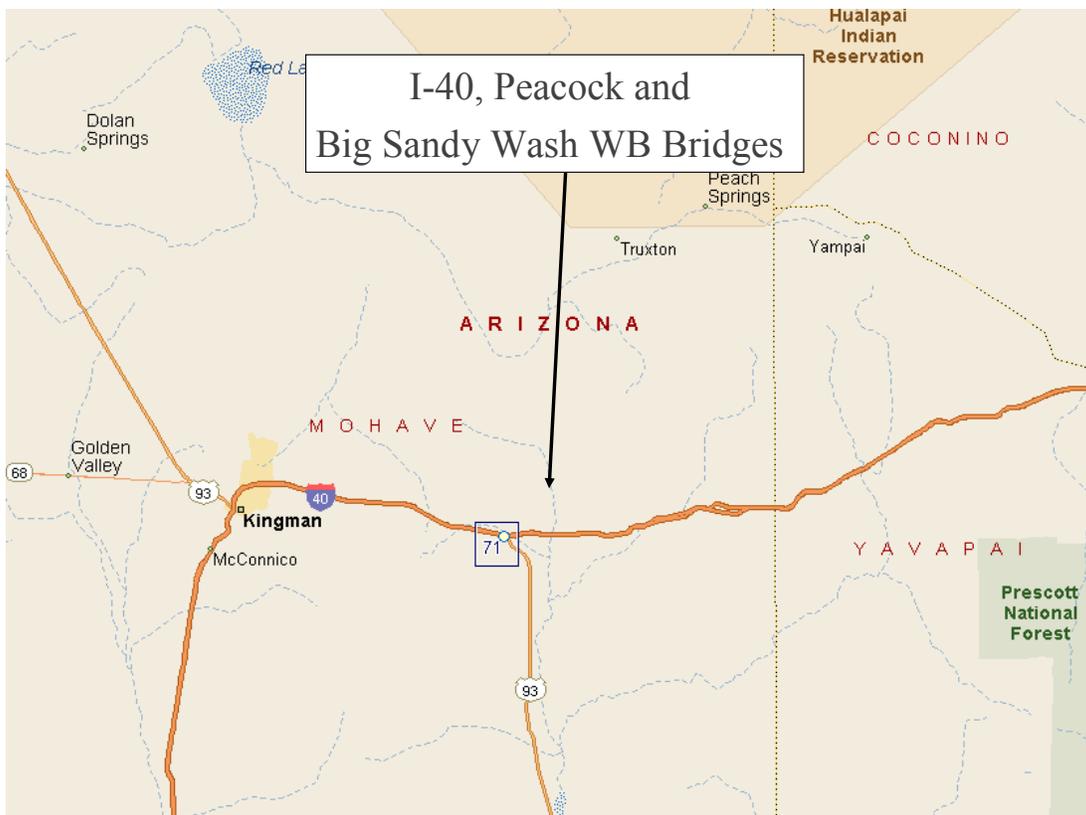
% OVER ESTMATE: 4.9%

PROJECT DBE GOAL: 4.79%

BIDDER DBE PLEDGE: 6.13%

NO. BIDDERS: 5

RECOMMENDATION: AWARD



*ITEM 3e. BOARD DISTRICT NO.: 3

Page 291

BIDS OPENED: May 09, 2014

HIGHWAY: PARKER CYN LAKE - MTN VIEW HWY (SR 83)

SECTION: N PARKER CANYON LAKE TO CANELO

COUNTY: SANTA CRUZ

ROUTE NO.: SR 83

PROJECT : TRACS: STP-083-A(205)T : 083 SC 011 H850101C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: K E & G CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 1,339,450.00

STATE ESTIMATE: \$ 1,311,402.80

\$ OVER ESTIMATE: \$ 28,047.20

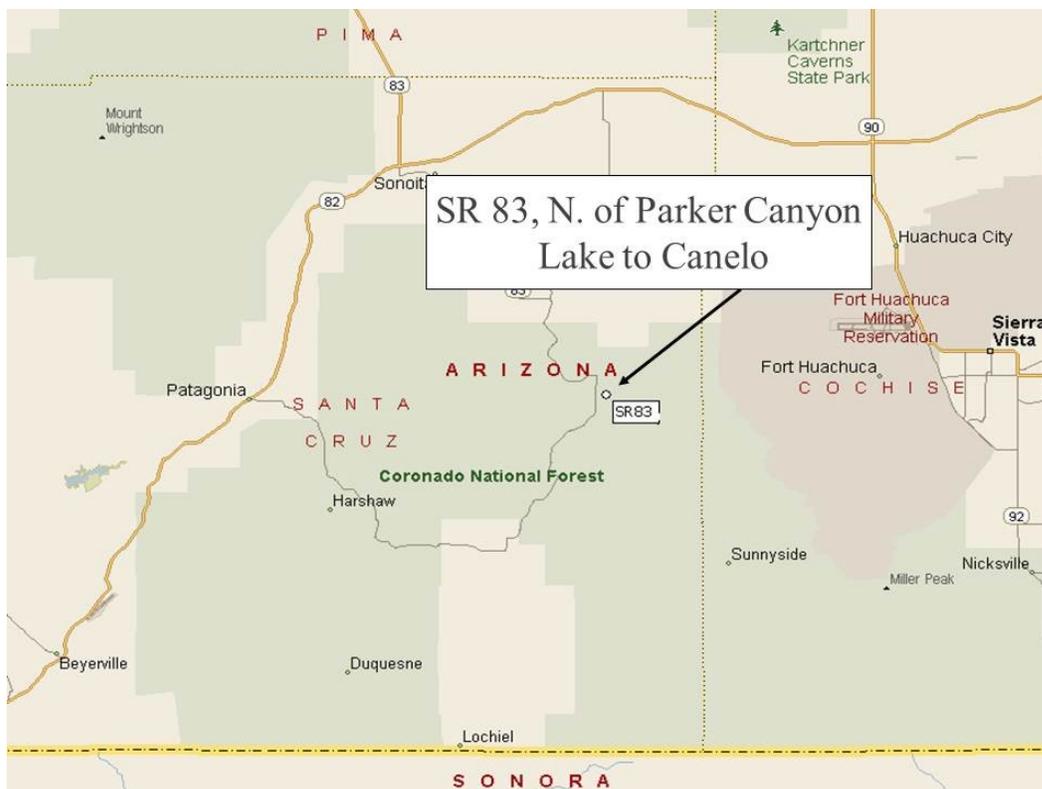
% OVER ESTMATE: 2.1%

PROJECT DBE GOAL: 3.78%

BIDDER DBE PLEDGE: 3.78%

NO. BIDDERS: 5

RECOMMENDATION: AWARD



*ITEM 3f. BOARD DISTRICT NO.: 6

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BIDS OPENED: May 23, 2014

HIGHWAY: WICKENBURG-PRESCOTT HWY (SR 89)

SECTION: S PONDEROSA PARK RD TO PETERSON LN

COUNTY: YAVAPAI

ROUTE NO.: SR 89

PROJECT : TRACS: NH-089-A(210)T : 089 YV 307 H864901C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: ASPHALT PAVING & SUPPLY, INC.

LOW BID AMOUNT: \$ 661,428.90

STATE ESTIMATE: \$ 653,730.75

\$ OVER ESTIMATE: \$ 7,698.15

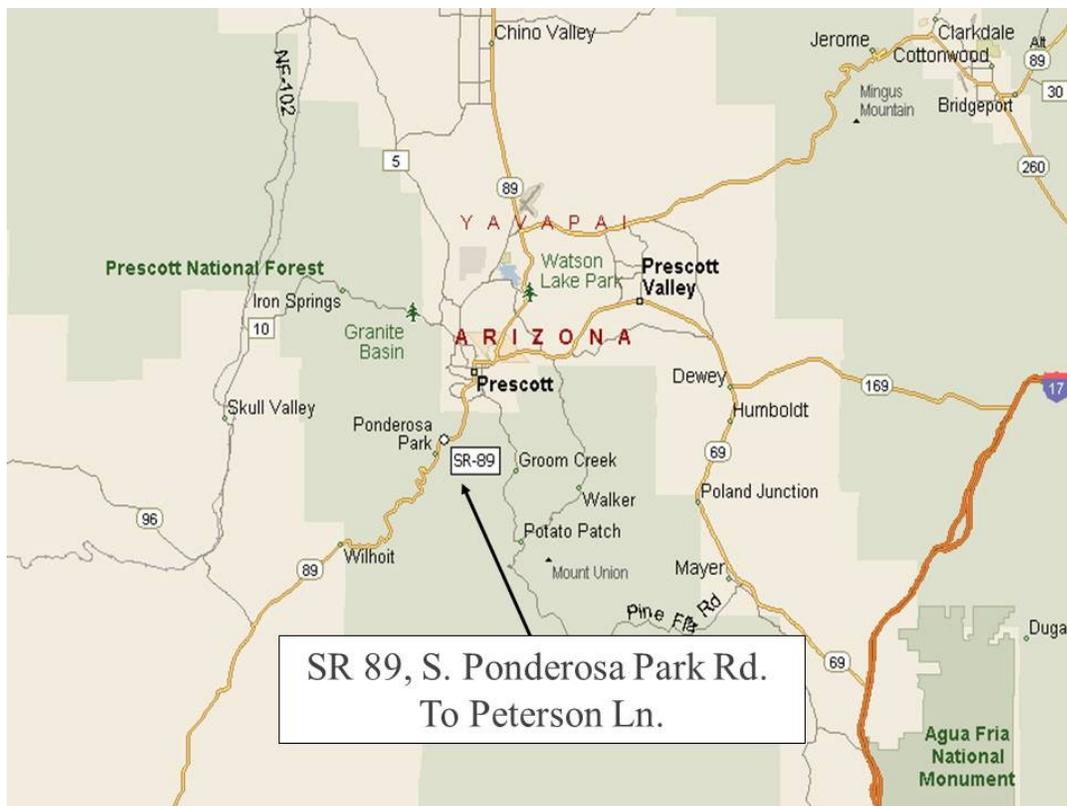
% OVER ESTIMATE: 1.2%

PROJECT DBE GOAL: 2.63%

BIDDER DBE PLEDGE: 5.42%

NO. BIDDERS: 4

RECOMMENDATION: AWARD



*ITEM 3g. BOARD DISTRICT NO.: 5

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BIDS OPENED: May 23, 2014

HIGHWAY: BITTER SPRINGS-UTAH STATE LIN HWY US 89

SECTION: GLEN CANYON BRIDGE #537

COUNTY: COCONINO

ROUTE NO.: US 89

PROJECT : TRACS: NH-089-E(204)T : 089 CN 549 H792001C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: THE TRUESDELL CORPORATION

LOW BID AMOUNT: \$ 115,113.00

STATE ESTIMATE: \$ 133,371.83

\$ UNDER ESTIMATE: (\$ 18,258.83)

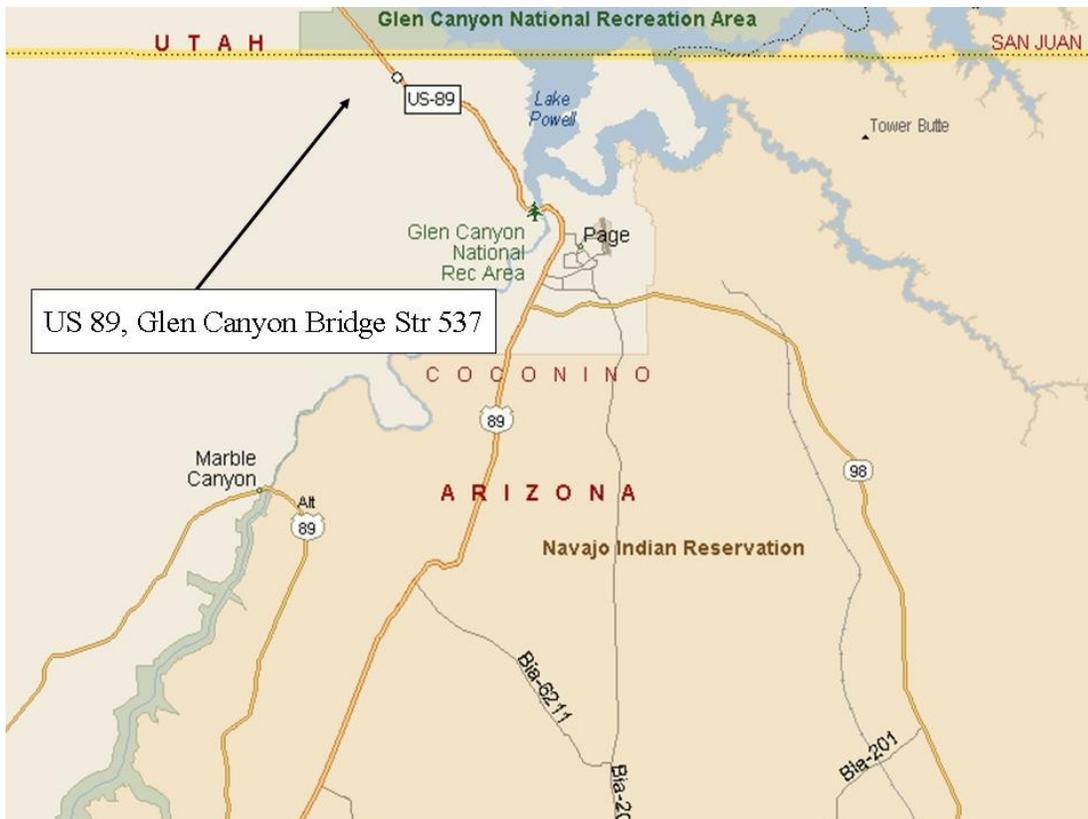
% UNDER ESTIMATE: (13.7%)

PROJECT DBE GOAL: 4.37%

BIDDER DBE PLEDGE: 4.39%

NO. BIDDERS: 6

RECOMMENDATION: AWARD



*ITEM 3h. BOARD DISTRICT NO.: 1

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BIDS OPENED: May 23, 2014

HIGHWAY: PIMA FREEWAY SR 101L

SECTION: SHEA BLVD TO SR 202L, RED MOUNTAIN

COUNTY: MARICOPA

ROUTE NO.: SR 101L

PROJECT : TRACS: 101-B-NFA : 101 MA 040 H687401C

FUNDING: 100% STATE

LOW BIDDER: PULICE CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 72,695,397.03

STATE ESTIMATE: \$ 71,928,209.00

\$ OVER ESTIMATE: \$ 767,188.03

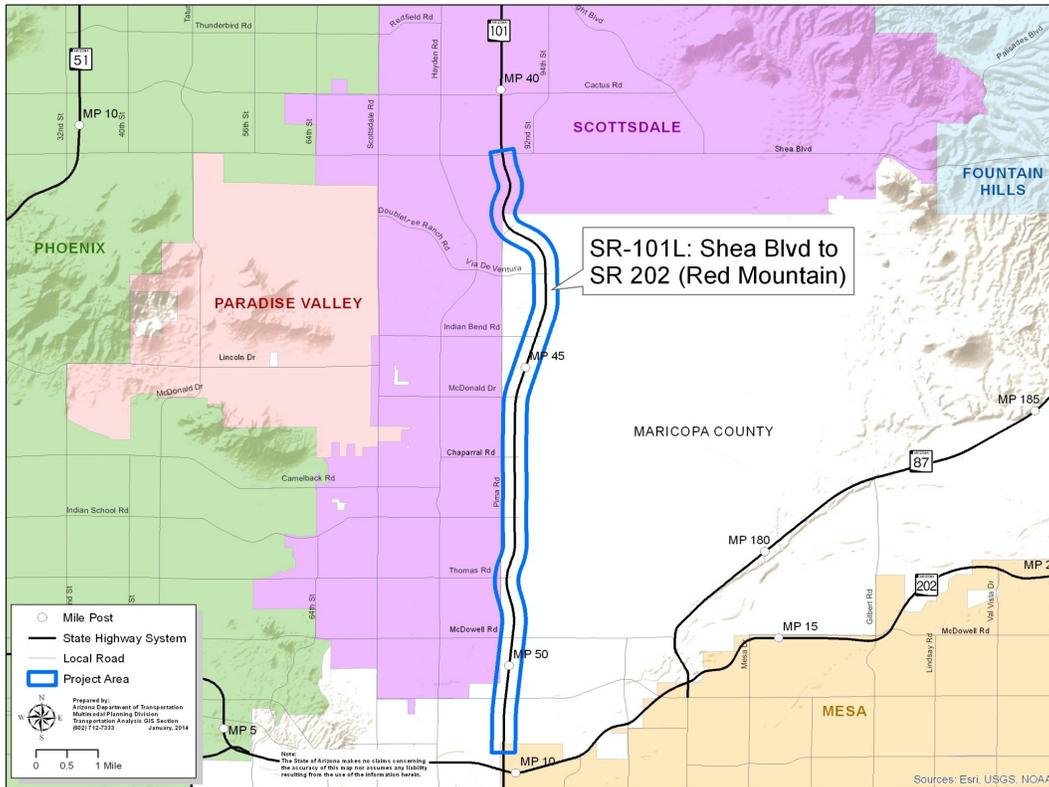
% OVER ESTIMATE: 1.1%

PROJECT DBE GOAL: None

BIDDER DBE PLEDGE: NA

NO. BIDDERS: 5

RECOMMENDATION: AWARD



PRIORITY PLANNING ADVISORY COMMITTEE (PPAC)

State Transportation Board Policies -Chapter 19 Programming Policy

Section 7. Board approval will be required for material cost changes deriving from quantity or unit price changes that are part of the approved scope of the project if they exceed 15% or \$200,000, whichever is lesser. All projects with such material change in scope and / or fiscal year scheduling will be presented to the Board on the Consent Agenda for approval.

PROJECT MODIFICATIONS

*ITEM 3i. BOARD DISTRICT : 1 Page 72
COUNTY: Maricopa
DISTRICT: Phoenix Construction
SCHEDULE: FY 2014
SECTION: Grant Road and 7th Street
TYPE OF WORK: Railroad Crossing Surface
PROGRAM AMOUNT: \$ 18,000
PROJECT MANAGER: Jason Pike
PROJECT: SR08501C
REQUESTED ACTION: Increase the railroad project by \$131,000 to \$149,000 in the Highway Construction Program. **Funds are available from the FY 2014 Railway Highway Crossing Fund #72614.**
NEW PROGRAM AMOUNT: \$ 149,000

MINUTES
STATE TRANSPORTATION BOARD PUBLIC HEARING
9:00 a.m., Friday, April 11, 2014
Town of Marana Council Chambers
11555 W. Civic Center Dr.
Marana, AZ 85653

Pledge

The Pledge of Allegiance was led by Vice Chairman Kelly Anderson.

Roll call by Board Secretary Mary Beckley

In attendance: Steve Christy, Kelly Anderson, Hank Rogers, Deanna Beaver, William Cuthbertson and Jack Sellers.

Absent: Joe La Rue

Opening Remarks

Chairman Christy thanked the generous sponsors for the welcoming Board dinner, Pima Association of Governments (PAG), the Southern Arizona Leadership Council and the Tucson Underground Utilities Contractors Association and the Chamber of Commerce for the Town of Marana. We had a chance to meet everyone involved in the Southern Arizona transportation. Thank you to the Town of Marana for hosting today's Board meeting.

Call to the Audience

The following members of the public addressed the Board regarding the five-year plan:

1. Jon Post, Vice Mayor, Town of Marana, re: welcome and appreciation to Board
2. Sharon Bronson, Chair, Pima County Board of Supervisors, re: welcome to Board, need for statewide transportation infrastructure and I-11.
3. Ed Stolemaker, President, Chamber of Commerce, re: request move of Chamber signs from 1 to 2.2 miles from I-10.
4. Farhad Moghimi, PAG Executive Director, re: appreciation of Board and staff, importance and advance of I-11 corridor in the five-year plan as soon as budget allows.
5. Chris Kyknyo, Chair of the CYMPO, re: Highway 89 expansion, placing south portion back into five-year plan.
6. Christian Price, Mayor/City of Maricopa, re: SR 347 overpass
7. Chris Bridges, Administrator/CYMPO, re: continue with the SR 89 project
8. Mike Willett, Yavapai County/Assistant Public Works Director, re: requested SR89 from Deep Well Ranch Road to SR 89A be placed back into the five year program.

PUBLIC HEARING

ITEM A: Overview of the Tentative FY15-19 Transportation Facilities Construction Program – Scott Omer

Scott addressed the Board and thanked the public audience in attendance that came to listen to the discussion about the tentative five year plan.

P R O C E E D I N G S

(Excerpted proceedings: Five-year plan)

MR. CHRISTY: Thank you, Mr. Willet. Is there anyone else that I have missed that wishes to address the board with general comments at this time or specific comments to the five-year plan?

Seeing and hearing none, we'll move on with the agenda and proceed with the public hearing section. And we'll begin with an overview of the tentative transportation facilities construction program from our assistant director of multi-mode- -- of multimodal planning, Mr. Scott Omer.

Mr. Omer?

MR. OMER: Good morning, Mr. Chair, members of the transportation board and the public.

So, first, appreciate the -- the beautiful facility we're at today. This is very nice digs. So I'm wondering why we can't have it on this -- nice (indiscernible) place, very nice, and we appreciate being here.

As you know, this is our --

MR. CHRISTY: Excuse me, do we get to see this at all?

MR. OMER: I'm working on it.

MR. CHRISTY: Oh, you are. Go ahead. We've seen it before, but --

MR. OMER: Seen it before, so you know I struggle when I have to drive this thing. So I'm going to try. If I mess up, Liz will come and help me out, so ...

As you know, this is our second of the three public hearings for the 2015-19 Tentative Program. We'll be talking today about, you know, how we develop our program, the overall asset conditions, the State Transportation Board's Tentative Five-Year Program, the Six- to Ten-Year Highway Development Program, Pima Associated Governments' Tentative Program, the MAG association of governments' tentative program, the Airport Program, and then what we're going to be doing next,

The five-year program, as we call it, is developed collaboratively every year with the State Transportation Board, internally in ADOT with a lot of coordination between the Intermodal Transportation Division, our finance folks, and the planning division, as well as our regional partners to develop a Tentative Program which we bring out to the public every year. It has to demonstrate how our federal and state tax dollars are going to be obligated over the next five-year period, and then now with the six- to ten-year program, how we're going to plan for those over the following five years

1 after that.

2 As a board, you approve our program
3 annually, with the fiscal year starting July 1st of each
4 year. The program must be fiscally constrained from the
5 five-year program itself, and in our development program,
6 we actually have that financially constrained.

7 So our recommended investment choice out of
8 the long-range transportation plan that was adopted by the
9 board in 2011, really started to identify how we should be
10 looking in investing our limited amount of transportation
11 funding that we have available for all of Arizona. And
12 with that, we came to the conclusion that we should be
13 really looking at investing our funding between
14 preservation in the program -- of the system and
15 modernization of the system and expansion of the system.

16 The 2006 time frame to 2013, what had
17 happened, including the MAG and PAG region, was really
18 about 75 or 76 percent of the total amount of the funding
19 available for transportation was actually funded in
20 expansion of the system. As you will see in the next
21 slides, as we move forward, that 's -- we can't continue
22 to -- to expand our system at the rate that we have in the
23 past, that we don't have the financial ability to support
24 that.

25 Annually, we also have a Resource Allocation

1 Advisory Committee or the RAAC that meets, and we agree
2 and come to consensus on the amount of funding that's
3 available for the fifth year of the program in the 2019
4 time frame. This distribution and the allocation follows
5 the Casa Grande Resolve which says that 37 percent of all
6 the funding, discretionary funding should be spent in the
7 MAG region, 13 percent in the PAG region, and 50 percent
8 in Greater Arizona. And as you can see here, what we have
9 approved -- and I think it was December of this year
10 [sic], shows that for major projects available in the MAG
11 region, there's about \$130 million, \$38 million in the PAG
12 region, and only \$38 million also for Greater Arizona with
13 the amounts that are next to them, so they turned out to
14 be about the 37, 13, 50 percent. So it meets the Casa
15 Grande Resolve and the requirements of the Resource
16 Allocation Advisory Committee.

17 So I'd like to talk a little bit about an
18 overview of our assets. As you know, when we talked last
19 year, this is numbers from a couple of years ago, but we
20 have about 18 and a half billion dollars total assets in
21 the ground in the state of Arizona. That's what we
22 consider the value of our assets. But if we were to
23 actually go out and start replacing those assets, it would
24 be much more to replace those. It would be well over a
25 hundred billion dollars to replace those. And without a

1 true commitment to preserving our system, it does put us
2 at risk in the future of having to actually do that, which
3 would be actually to replacing the system instead of just
4 continuing to preserve it.

5 We can either -- the way we look at it, we
6 can either preserve our system today or expand it or
7 replace it in the future. So you spend about a dollar on
8 preservation or 6 to 14 dollars on replacement of your
9 system. There's an NCHRP Report 742, which we came up
10 with this numbers, last year we were saying 1 to 5, it's
11 really 1 to 6 to 14 for the replacement of a system versus
12 preserving it.

13 Preservation of your system does pay
14 money -- or it does save you quite a bit of money. You
15 can either pay more -- pay now or you pay much more later
16 for the replacement of it.

17 Public feedback continues to indicate that
18 keeping your system in a state of good repair is a very
19 important thing. And a report that was done out of our
20 own Arizona Transportation Research Center done in 2010,
21 specifically called that out, that it was, you know, a
22 high priority for us to keep our system in a state of good
23 repair.

24 Our federal -- federal authorization MAP-21
25 specifically addresses system performance. Not only

1 national performance measures are being established, and
2 we'll set our targets later on as a state, but it also
3 requires a performance- and risk-based approach to
4 transportation planning and programming. And all this
5 kind of leads back to our message of we have to really
6 look at identifying how we take care of and preserve our
7 (indiscernible) transportation system.

8 What we know doesn't work very well is just
9 a worst-first approach. And what I mean by a worst-first
10 approach is if you just wait to preserve your system once
11 you have significant failures in the system, you're always
12 chasing. You're always chasing. You're never out in
13 front of preserving the system itself. The example of
14 your own car, if you wait until you have a -- have a
15 blowout before you put air in your tire, well, that's too
16 late. If you wait until your engine seizes before you
17 change the oil, that's too late. You need to preserve
18 your own system as well as we do our transportation
19 system.

20 The example here is a bridge at the Ash Fork
21 Draw on I-40 of a situation where this is probably worst
22 first. It got to the point where we should have taken
23 care of this before and we didn't.

24 Another example of a worst first is the
25 Hell's Canyon Bridges, I-10 Cienega Creek, and the US-191

1 Sanders area. These are all examples of where we have to
 2 have a system in place, to a method -- or to actually
 3 preserve our system in the same way we (indiscernible)
 4 replacement, where we have to take more drastic measures
 5 to take care of it.

6 The I-15 Virgin River Bridge Number 1, many
 7 of you -- many of the board has actually gone out and
 8 visited or -- went to the Virgin River bridges and seen
 9 the -- the condition of the structures. And just in the
 10 past two years, the existing cracks that we were kind of
 11 concerned about before, have continued to grow. There are
 12 areas where the previous crack repairs have been replaced
 13 or have been repaired, are starting to develop new cracks,
 14 and a growing number of the cracks that are in the
 15 existing girders have extended and they're starting to
 16 expand. So they are still a large concern to us as a
 17 Department.

18 Also, a major concern of ours is the age of
 19 our existing infrastructure. When we look at the age of
 20 the bridges on our state highway system, about 45 percent
 21 of all the bridges on the state system were built prior to
 22 the 1970s. So it's -- you know, a significant number of
 23 our bridges, especially in Greater Arizona are
 24 significantly old -- older. And it's important if they're
 25 built prior to the 1970s, because the average life or the

1 expected life of many of our structures was about 50 years
 2 for bridges.

3 Now, I will say because of climate in
 4 Arizona, we're lucky and we do a pretty good job of trying
 5 to maintain and preserve those. But you have to follow
 6 the logical sequence of the preservation process. You do
 7 minor preservation on your existing system, and that helps
 8 you maintain and extend (indiscernible) you do major
 9 preservation and some deck replacements and rehabs and
 10 those type of things to keep extending the life, but
 11 eventually, if you don't do those types of activities, you
 12 get the situation where you have to replace the existing
 13 infrastructure. And that's not something that we're in a
 14 condition financially to do in many cases.

15 We're also losing ground on our pavement
 16 conditions as well. While many people would say that the
 17 condition of the pavement in Arizona is fantastic compared
 18 to our neighboring states, which it is, it still doesn't
 19 mean it's in the condition that we'd like it to be at and
 20 that we feel it should be. Our interstate pavement
 21 conditions are fairly in good shape, but we do spend a
 22 significant amount of our preservation funds on the
 23 interstate system itself.

24 You can also see the non-interstate
 25 conditions in the state -- around the state are

1 significantly not as good as the state system. And
 2 they'll continue to decline as we -- as we move forward if
 3 we don't begin to address significantly more of these.

4 As you can see here, by the time we get out
 5 to the 2045 time frame, our interstate conditions will be
 6 significantly worse than it is now, but our non-interstate
 7 system, the statewide in Greater Arizona would be at a
 8 point where we would look at it as being catastrophic if
 9 we don't take significant actions in the future.

10 As a result of the last meeting, we were
 11 asked by -- I think it was Mr. La Rue asked us to show the
 12 condition of the pavement by board district. And we
 13 actually do that -- do have it here today. So by each one
 14 of the board districts, it shows what the overall pavement
 15 conditions would be. And this is an average of the
 16 interstate condition as well as the statewide -- the state
 17 routes in your individual board districts. And you can
 18 see here this is what each one of those would be with the
 19 statewide total at the very (indiscernible).

20 The cost of preserving your system versus
 21 replacing it, it's -- of course, it's significantly higher
 22 to reconstruct or replace your system, (indiscernible)
 23 magnitude; you do as much you can up front to take care
 24 and preserve your system before you get to that situation.

25 Our recommendation by far is to

1 (indiscernible). It is to continue to (indiscernible)
 2 start to increase the amount of funding that we have
 3 scheduled for preservation of the entire system over the
 4 next ten-year time frame and get us to a point where we're
 5 starting to be above the curve in keeping -- not only
 6 keeping the system (indiscernible) but, you know, so it
 7 won't deteriorate into the future.

8 It costs about 12 times less to maintain
 9 your pavement in a state of good repair than it does to
 10 actually replace it once you get (indiscernible) service
 11 life. And if pavement preservation funding is not
 12 increased over -- in the near future, decisions are going
 13 to have to be made about which of our facilities will be
 14 allowed to get to a condition that is not acceptable to
 15 us. And there are cases where it may not fail, but it
 16 sure would not be in the condition that any of us are
 17 comfortable with as a Department or you as a board either.

18 So as we move forward into our Tentative
 19 Five-Year Program, I'd like to highlight some of the
 20 individual projects as well as our recommendations.

21 Our Tentative Five-Year Program for Greater
 22 Arizona, we're recommending that about 60 percent of our
 23 total funding by set aside for preservation of the system,
 24 with 29 percent for modernization and 11 percent a year
 25 for expansion. As you see, that is significantly more

1 funding in preservation than we have in our recommended
 2 investment choice. But in the past -- and a couple of
 3 slides in the beginning where I showed you, we've invested
 4 significantly more in expansion, and we need to catch up.

5 So as you can see in this bar chart, for
 6 each one of the fiscal years that we have outlined for
 7 2015 to '19, the green bars show the amount of funding
 8 that we would recommend for preservation of the system.
 9 The red bar is just how much we have available for
 10 modernization of the system. The purple bars is how much
 11 we have set aside for project development, which means
 12 bringing the project to ready to go to construction, so
 13 the design phase and the utilities and the right of ways,
 14 the environmental, all the project development costs,
 15 which is where the total costs of the project. And then
 16 the funding set aside for planning for our system. And
 17 lastly, the blue bar is the amount of funding we have
 18 available for expansion of the system in Greater Arizona.

19 So as you can see in FY2015, we have the
 20 US-60 Silver King section and the US-95 Fortuna Wash
 21 section; those are the same as they were in the program
 22 last year. The SR-260 Thousand Trails project is in the
 23 program for FY2016. In FY2017, we have the SR-89 junction
 24 at 89A to Deep Well Ranch Road project in the program
 25 recommended. And in FY18, we don't have any expansion of

1 the program, but we actually do have the design for the
 2 SR-260 Lion Springs in the program. And then lastly in
 3 2019, we would recommend the I-15 Virgin River Bridge
 4 project at a cost of \$33 million in the program.

5 What I would say is every year, as we go
 6 through our project -- or program development process, we
 7 go and we look at every individual project by line item in
 8 the program, and we update scope, schedule, and budget on
 9 these projects, to bring the project -- to make sure that
 10 what we're bringing forward to the transportation board is
 11 the numbers that we're most comfortable with as we can
 12 utilize any savings, if we have any, or if we have any
 13 project or cost increases, we try to catch those as well.

14 Some of the individual projects I showed you
 15 on the previous graph are outlined here. By individual
 16 projects, these are the only expansion projects that we
 17 have listed in the five-year program in Greater Arizona.

18 As I had mentioned, the Silver King section,
 19 the Fortuna Wash bridges in the first year of the program
 20 in FY15; Thousand Trails to I-17 in FY16; the junction 89
 21 to Deep Well Ranch Road project in FY17; the Lion Springs
 22 section design in FY18; and that the I-15 Virgin River
 23 Bridge project Number 1 in FY19.

24 Some examples of the preservation projects
 25 that we would show in the program -- this is not every

1 project by any means. This is just some (indiscernible)
2 and examples where (indiscernible) here. And we do take
3 preservation of our system very seriously. And these are
4 the projects that are our highest priority as they were
5 shown in these individual years. And I'll highlight the
6 Hell's Canyon Bridge. It is in FY15, and we're trying to
7 take care of that this year.

8 The modernization projects, so I'm asked
9 every year what modernization means. Modernization to me,
10 really you're taking your existing infrastructure and
11 you're bettering it in some form or fashion or another.
12 So when you better your existing infrastructure, it could
13 be anything as simple as adding shoulders to your existing
14 roadway, it can be using technology or, you know, retiming
15 your traffic signals, and when we do a lot of different
16 things like that, you usually take a holiday. But
17 modernization is always about using your existing
18 infrastructure. It isn't necessarily about widening or
19 expanding. It's about taking the existing and making it
20 better.

21 So in summary, our tentative for FY15 to '19
22 (indiscernible) for Greater Arizona, we went through and
23 updated all of our project costs, we increase our
24 preservation spending by about 3 percent from FY14 to '18.
25 We added the US-89 slide repair project to FY15 for \$25

1 million. And we've deferred two pavement preservation
2 projects and one bridge project to rehab -- or to pay for
3 that.

4 So as you remember, when we came to you last
5 year with the (indiscernible), we were all stunned when
6 the mountain falls down and the road goes along with it.
7 So we -- we do realize that we have to go in and take care
8 of that project. And we didn't come to the board and ask
9 for any new funding. We would make the recommendation,
10 we're funding that with the existing program -- projects
11 that were in the program, and these projects will be
12 deferred and brought in at a later time frame.

13 The program also includes delivery of the
14 transportation enhancements projects at about a total of
15 20 -- almost \$29 million from FY15 to '18. All of these
16 projects were projects that were approved by previous
17 boards through the TERC process. And so we thought the
18 reasonable and prudent thing to do and the right thing to
19 do would be to fund these projects out. We can't do them
20 any sooner than this, just because of cash now and getting
21 the projects ready. But we would make the recommendation
22 to complete these between FY15 to '18.

23 Next, Mr. Chair and Board, we'll move on to
24 our development program. This is new this year. We
25 actually have a plan to look at how we would bring

1 projects into the program in the future, how much money we
2 would be setting aside for preservation, modernization and
3 expansion. And not being reactive, but being very
4 proactive in the way that we -- we look at our
5 transportation planning process. Remember, I had
6 mentioned that it was a MAP-21 requirement to have a
7 performance-based transportation planning process. Our --
8 linking our capital program with our (indiscernible)
9 transportation plan. And this is one of the
10 recommendations that came out of that is extending our
11 program out to a ten-year time frame, which really does
12 help us in the project development process. And it lets
13 us to look at our entire transportation system with a much
14 more long-term view and a logical step for bringing the
15 projects into the program based on system performance.

16 So the time frame for FY20 to FY24, we would
17 recommend investing heavily in, you know, preservation of
18 our system and in also bringing in some of the major
19 projects that are outside of the existing program and
20 outside of the statutory requirements of the board. We
21 look at logically moving these projects forward as we
22 would -- as we would show here. That the two projects on
23 I-10, the I-8 to Early and the I-10 SR-87 and Picacho TI
24 projects, we would recommend bringing those projects in
25 FY20 and '21, and then as we move out, of course, those

1 projects (indiscernible) lined as major projects in the
2 future. The SR-260 Lion Springs project, we'd look at
3 bringing that project in in FY22; the US-93 Carrow to
4 Stephens project in FY2023; and the I-40 Crazy Creek Port
5 of Entry in FY24; again highlighting that we would really
6 recommend increasing the amount of funding that we have in
7 preservation to (indiscernible).

8 This is the same projects I just mentioned
9 shown on the map. The reason that the I-40 Crazy Creek
10 project is not shown on here is because I told you last
11 month and we still didn't correct it, Mr. Kies, I can feel
12 him behind me is cringing, because we couldn't count to 5.

13 The PAG Tentative Program are FY15 to 19,
14 annually, we go about the programming process when there
15 are two TMA areas, Transportation Management Areas, and
16 PAG, Pima Association of Governments, and MAG, the
17 Maricopa Association of Governments, it's a very
18 collaborative process. When we work with the region as
19 well as with the State Transportation Board and the ADOT
20 staff work together to identify their programs. And I do
21 like to highlight that it's their program that we work
22 collaboratively on, because they do have some specific
23 requirements that, you know, we do take their TIP and
24 develop it wholeheartedly, and this is incorporated in the
25 State STIP, and we look at this in the same instance with

1 their programming area.

2 So what we've done in collaboration with
3 working with the PAG region, we've made the following
4 recommendations of having the following projects set aside
5 from FY15 to '19, in (indiscernible) the I-19 Ajo Way TI,
6 with that project being split out over two years in FY15
7 and 18, so it would be a phased approach. The same with
8 the I-10 Ina Road TI in 2016 and '17 would be a phased
9 project. And in 2017 and '18 it would be phased with I-10
10 Ruthrauff TI. I-10 and Houghton Road would be in 2016 to
11 '19. And then lastly in 2019 would be the Irvington Road
12 TI for design only.

13 These are broken into phases for different
14 reasons. Some of them would be for the design up front
15 and the purchase of the right of ways and utilities. And
16 some of them are we would look at the projects where we
17 can build part of the projects in one year and part of
18 them in another year. But we've done that in
19 collaboration with the region, and my assumption and -- is
20 that everyone is pleased with the process we have -- are
21 really appreciate the collaboration that we have with the
22 region. It works out very well for us.

23 We have the same situation in the MAG region
24 where this is their program that the Department implements
25 for them. And we had the same general projects that we

1 had in the past. There are not a lot of new projects in
2 the -- in the urbanized area. There are still the SR-202
3 Loop South Mountain project of a total of about \$1.4
4 billion on (indiscernible) for FY2015 to 18. And in FY15,
5 we have the US-60, Bell Road TI with a total of about \$33
6 million for expansion. In FY2015 and '16, we have the 303
7 Loop to the I-10 interchange project, a total of \$69
8 million. And in FY17, I-10 32d Street to the 202 Loop
9 project, total of about \$197 million in programming.

10 Lastly, our state aviation program, which
11 the board approves annually for us as well, it is as
12 follows. The Title 28 dictates that the State
13 Transportation Board shall administer and adopt the
14 program and that the board administer or implements the
15 program.

16 The State Aviation Fund, the revenues are
17 captured from the following areas, with the majority of
18 all the revenue from the State Aviation Fund coming from
19 flight property taxes and aircraft registration.

20 When we expand our State Aviation Fund, we
21 (indiscernible) state aviation money projects out, they go
22 in the following categories. In the state/local program
23 that provides the system for providing the match to state
24 program only. The FAA state and local program, their
25 (indiscernible) program from the Grand Canyon National

1 Airport. And lastly for the APMS project, which is our
2 pavement management system for preservation of the actual
3 airport runways and things across the state.

4 So the amount of funding that's divided into
5 each one of these categories, as you can see here with,
6 again, 7 -- 7 million dollars set aside for preservation
7 of the airport pavements.

8 So what we would do next, Mr. Chair, is on
9 May 9th, we have our final public hearing on the state --
10 on the five-year program in Flagstaff. After that, we'll
11 have the board study session in late May.

12 MR. ROEHRICH: May 20th, Mr. Chair.

13 MR. OMER: May 20th. And then at that time,
14 we'll take all the final comments from not only the public
15 but also from the State Transportation Board, and we'll
16 put our final program together, which we'll review for
17 June 13th for your approval, to give to the governor for
18 signature by June 30th, and then we'll start work July 1st
19 on implementation of this program.

20 As you know, we gather comments every single
21 month throughout this process, and we give -- give the
22 board the comments and opinions from the public. And we
23 will continue to do so, not only the comments, but our
24 recommendations on how we respond to those comments as
25 well.

1 With that, Mr. Chair, I'll answer any
2 questions.

3 MR. CHRISTY: Do any of the board members
4 have any questions of Mr. Omer?

5 Mr. Omer, thank you very much for the
6 presentation. We'll look forward to hearing it again in
7 Flagstaff as well as gathering together all the public
8 comments from that time forward.

9 At this particular point, if there's no
10 other questions for -- comments from the board, the Chair
11 will entertain a motion to adjourn the public hearing
12 section of the Tentative Five-Year Transportation Program.
13 Someone?

14 MR. CUTHBERTSON: Second.

15 MR. CHRISTY: We have a motion from
16 Mr. Anderson and a second from Mr. Cuthbertson to adjourn
17 the public hearing section of the meeting.

18 All those in favor, signify by saying aye.
19 Opposed?

20 Hearing none, we are adjourned for the
21 public hearing.

22 (The excerpted proceedings concluded)

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I, AMY E. WEAVER, do hereby certify that the 22 pages contained herein constitute a full, accurate transcript, from electronic recording, of the proceedings had in the foregoing matter, all done to the best of my skill and ability.
SIGNED and dated this 30th day of April, 2014.

_____/s/_____
Amy E. Weaver - Transcriber

Adjournment

A motion to adjourn the public hearing was made by Kelly Anderson and seconded by Bill Cuthbertson. In a voice vote, the motion carries.

Meeting adjourned 10:08 a.m. MST

Stephen W. Christy, Chairman
State Transportation Board

Floyd P. Roehrich, Jr., Deputy Director for Policy
Arizona Department of Transportation

MINUTES
STATE TRANSPORTATION BOARD MEETING
9:00 a.m., Friday, April 11, 2014
Town of Marana Council Chambers
11555 W. Civic Center Dr.
Marana, AZ 85653

Roll call by Board Secretary Mary Beckley

In attendance: Steve Christy, Kelly Anderson, Hank Rogers, Deanna Beaver, William Cuthbertson and Jack Sellers.

Absent: Joe La Rue

Opening Remarks

Chairman Christy stated that after adjourning the public hearing, the Board will continue with the regular portion of the Board meeting.

Call to the Audience

There were no requests to speak.

STATE TRANSPORTATION BOARD MEETING – APRIL 11, 2014

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PROCEEDINGS

(Excerpted proceedings: Agenda Items 1 through 10)

MR. CHRISTY: And I'd like to call to order the regular board meeting, and we'll begin the regular board meeting today with another call to audience. Is there anyone who has not had the opportunity to address the board and wishes to do so now at this time?

Yeah, I didn't say at the beginning how much we do appreciate the fact that those who have made comments take the time to come down here and address the board. It means a lot to all of us, and we appreciate it very much.

Seeing that there's no one more for the call to audience, we'll proceed with the Agenda Item 1, the District Engineer's report from the Tucson District Engineer, Mr. Rod Lane.

MR. LANE: Mr. Chair, Members of the Board, welcome to the Tucson District. Appreciate the opportunity to present to you today. My name is Rod Lane. I'm the Tucson District Engineer.

I'll start off by giving you kind of a brief view on exactly where the Tucson District is and what we

1 entail. We have three interstates. We have -- there we
2 go. Sorry about that.

3 We have three interstates. We have I-10,
4 I-8 and I-19. I-10 enters the Tucson District at Milepost
5 175.81, right about the --

6 MR. CHRISTY: Can you speak a little bit
7 more (indiscernible).

8 MR. LANE: Sure. How's that?

9 Right about at the Casa Blanca Road
10 overpass, and then it goes all the way down to the Cochise
11 County line.

12 We also have I-8 from Pinal County line all
13 the way to the intersection of I-10.

14 And then of course, we have I-19, the entire
15 portion of I-19.

16 We also have a significant rural component
17 in this district. We are part of the urban group within
18 the management structure of ADOT, but there is a
19 significant component on the west side of Pinal -- excuse
20 me, Pima County and up in the (indiscernible) region in
21 Pinal County.

22 We also have four international border
23 crossings, (indiscernible) and of course there's two in
24 the Nogales area, both at (indiscernible) and the Mariposa
25 Port of Entry.

1 It consists of five council of governments.
2 Of course, there is the PAG, portions of SEAGO, now in
3 Santa Cruz County, portions of (indiscernible), a little
4 bit in the Maricopa, and then of course our newest one,
5 which is the Sun Corridor MPO.

6 And we've also got portions of five tribal
7 nations within this district. The Tohono O'odham. We
8 have also the San Xavier District is part of that. And
9 the Pascua Yaqui tribe, the Ak-Chin, Gila River Indian
10 Community, and the southern tip of the San Carlos Apaches
11 is also part of our system with SR-77.

12 I'll talk a little bit about some of the
13 current projects we have going on right now. They're kind
14 of broken up into ones in the PAG region and then ones
15 outside the PAG region.

16 We'll start off talking about the I-19
17 Valencia offramp, we've got an apparent low bidder on
18 that, so we'll be (indiscernible) the bidding process, and
19 hopefully that'll go.

20 The I-10 Prince project, hopefully you've
21 seen that that's opened up, and we're pleased to have got
22 that done. We'll finish up the landscaping and the
23 lighting on that. And we expect to have that one done in
24 a month or so.

25 We're in the same kind of condition on the

1 I-10 Marsh Station project. We're kind of wrapping that
2 one up. Right now we're finishing that one. That was
3 another big job.

4 We've got a project on SR-86 way out on the
5 Tohono O'odham Nation. It's a widening project. It is a
6 modernization project, which means, we're just kind of
7 adding shoulders to it and upgrading it. We've got
8 another roadway (indiscernible) up front, which is
9 (indiscernible), which is an expansion project, because
10 we're adding capacity to that one. So that's kind of a
11 good example of the difference between the widening
12 (indiscernible).

13 We've got some more work on the City of
14 Tucson, Pima County pedestrian work out there.

15 And then we have got another one, it's
16 currently navigating through the bidding process right now
17 on SR-77. So we hope to have that one resolved pretty
18 soon and get that one kicked off.

19 Some projects that we also have in other
20 areas of the district that are going on now, they're
21 outside of the PAG region. We've got another project on
22 SR-77, a bridge project, a bridge replacement project up
23 there; SR-79, Coronado Wash bridge, another bridge
24 replacement project being done by Ames. The top one, we
25 expect to have that one done in March 2015, and then the

1 Ames project, we expect to have that one done in this
2 fall.

3 Some local government projects in Coolidge,
4 that'll be done, again, this fall.

5 I-8 San River -- or, excuse me, Santa Rosa
6 Wash bridge, a scour retrofit project. We expect to have
7 this one done this fall as well.

8 SR-347, some sidewalks improvements. That
9 one's also currently navigating through our -- through the
10 (indiscernible) process or the bidding process.

11 And then I-10 project, we've got bid opening
12 on that one today (indiscernible).

13 Current projects that are ~~we~~ we expect to be
14 advertised by June this year, and those are within the --
15 within the Tucson District -- or, excuse me, within the
16 PAG region, San Xavier pedestrian (indiscernible), we
17 expect to have that one going -- or, excuse me, that is
18 the bridge over the Santa Cruz River (indiscernible). And
19 then I-10 a sign rehab project going on on I-10.

20 This is actually -- this slide is actually
21 labeled wrong, I apologize. This is also projects to be
22 advertised this fiscal year that are not within the PAG
23 region. So we've -- we've got three of them. SR-79
24 traffic signal in the diversion dam road. And then we've
25 got another one, pave project along SR-83 there

1 (indiscernible), and another mill and pave project on the
2 I-19.

3 Now, moving to the long-range studies, we've
4 just completed the long-range study on I-10 from Tangerine
5 Road -- actually, you'll be seeing some products coming
6 out of that, I guess is the best way to say it,
7 (indiscernible) coming months and results of that study.

8 We have another long-range study
9 (indiscernible) going on. There's one down in the
10 southern part -- the southern portion of the district, on
11 the eastern side of I-10 from I-19 all the way out to
12 beyond the county line. And actually those are to another
13 district. It's kind broken up into two studies, one more
14 urban and one more of a rural study. So we're navigating
15 through that. And we expect to have that one completed by
16 Fiscal Year 13 -- or excuse me, '16, (indiscernible) with
17 other agencies on that coming up with some pretty
18 interesting -- interesting things. So it'll help you guys
19 (indiscernible) as well.

20 Got another study we're working for Marana.
21 We expect to have a draft report out this spring on that
22 one for the Marana Road traffic interchange, so it's one
23 that we drove through. So we'll get some results from
24 that one pretty soon. We're working with the town of
25 Marana on that one.

1 And another one down kind of in the southern
2 part of the district, Rio Rico to Ruby Road
3 (indiscernible) site. We've done some public meetings on
4 that. We're working through it -- through that one, and
5 we expect to have that one completed this -- this summer.

6 Another study we've got just kicking off, we
7 haven't finalized the proposal process yet -- the
8 proposals are under review is the entire corridor study of
9 I-19 from I-10 down to the border. So we're just kind of
10 kicking that off. So we'll see what the results are of
11 that one.

12 And finally, another big one that we've got
13 down in the very southern part of the district, and that's
14 the study for 189 from the international border to I-19.
15 So we expect to see preferred alternatives in about a
16 month or so. We're going through the matrix right now and
17 analyze those and come up with one. And we'll be heading
18 towards the public at the end of the year on that one for
19 getting public input, and we expect to have this -- this
20 DCR study completed within the beginning part of next
21 year.

22 So does anybody have any questions that I
23 might be able to answer?

24 MR. ANDERSON: Mr. Chair?

25 MR. CHRISTY: Mr. Anderson.

1 MR. ANDERSON: Mr. Lane, on your first
2 slide, if you can go back to that one, it -- it showed all
3 the interstates, all the roads and I believe that are
4 milemarkers?

5 MR. LANE: Yes.

6 MR. ANDERSON: Is there -- do we have that
7 on the inter- -- on the website? It's really nice. It is
8 where these milemarkers are, because when you dial 511, I
9 don't know where Milemarker 35 is in comparison to maybe
10 (indiscernible). So is that on the website board or?

11 MR. LANE: Well, Mr. Chair, Members of the
12 Board and Mr. Anderson, I -- we actually have it on a
13 pamphlet sitting outside in the front. It's accessible.
14 But (indiscernible) do it (indiscernible) that I know of.

15 MR. ROEHRICH: Mr. Chair, Mr. Anderson, that
16 is correct. If you do go to ADOT's website under the
17 planning -- planning section, there is a -- a map
18 (indiscernible), but you're going to have to go three or
19 four or five levels into it. It gives you a map. Once
20 you get to the map section, then you've got all the
21 different maps ADOT has available. There's a milemarker
22 map there. There is a district map there. There's a
23 board district map there. There's a number of those maps.

24 But they are online.

25 MR. CHRISTY: Mr. -- I'm sorry, go ahead.

1 Go ahead.

2 MR. ANDERSON: Mr. Lane, one thing that
3 Mayor Price mentioned on the option (indiscernible) 347
4 overpass was the work with the community. And I want to
5 thank you with working with Mayor Price on specific
6 wording for that IGA, which is important to the project.
7 So I'm sure if there's any other tweaking that they may
8 be -- they can refer back to you that -- to get that
9 online before they (indiscernible).

10 MR. LANE: Mr. Chair and Mr. Anderson, thank
11 you very much. I'd be more than happy to work with Mayor
12 Price and (indiscernible). Thank you.

13 MR. CHRISTY: Mr. Lane, maybe I can direct
14 this to you as well as maybe to Mr. Omer regarding the
15 studies of -- from SR-8 -- 189 to the international border
16 as well as the I-19 study that you referred to in your
17 presentation. What is the collaboration with those
18 studies and with what Mr. Omer and other ADOT staffers are
19 doing regarding the I-11 corridor project? How does that
20 work?

21 MR. LANE: I think --

22 MR. CHRISTY: Or does it work?

23 MR. OMER: Mr. Chair, I will answer that.
24 The -- specifically the I-19 corridor profile study is --
25 we have advertised this year. We will take into

1 consideration, when we look at the I-19 corridor, any
 2 future improvements that would be involved in the I-11
 3 study, so let's really look at the long-range improvements
 4 and what the long-range corridor should look like on I-19
 5 itself. We're doing three of them across the state. It
 6 so happens the one we chose was I-19. It'll look at
 7 the -- not only the -- the existing I-19 and what it
 8 should look like in the future, when you start looking at
 9 the -- the system performance and all the infrastructure,
 10 not only the pavement and bridge conditions, but the way
 11 that the system operates and performs, the system
 12 performance component as well as this coming out as
 13 (indiscernible) studies, and a new type of study that we
 14 haven't done in the past, as well. We've done some things
 15 similar to this. This is a different spin on it. And it
 16 will really help inform our long-range planning process
 17 for individual major corridors such as I-19. And we'll
 18 take that into consideration as we're developing the --
 19 continue (indiscernible) study, and then they work in
 20 conjunction (indiscernible) each other.

21 Same thing with the U.S. 189 work that's
 22 being done, we'll take that into consideration.

23 But each of those individual projects that
 24 are lot more refined, and remember the I-11 study's a much
 25 higher-level study. The corridors are (indiscernible), so

1 it may not get into the individual treatments or
 2 recommendations (indiscernible) take that into
 3 consideration.

4 MR. CHRISTY: It just -- my point being, it
 5 just seems to me if we're doing all these studies at two
 6 or three different levels within the department, maybe it
 7 would be more expeditious if everybody was working
 8 together on these studies or at least communicating with
 9 each other about what they're finding, given the
 10 opportunity for a border-to-border statewide I-11
 11 interconnectivity project.

12 MR. OMER: So the -- I guess the answer to
 13 that, Mr. Chair, is the studies are being (indiscernible)
 14 in the planning division, all three of the studies you
 15 mentioned, so they all come under my purview. But we
 16 don't do that in a vacuum. We work with the -- each
 17 district engineer and each region, whether it's the PAG
 18 region or a SEAGO region. We work with each one of those
 19 and keep them in (indiscernible) in contact. And when the
 20 planning division does something, it always entails
 21 keeping, you know, the Director's office as well as the
 22 State Engineer's office involved and working
 23 collaboratively with the local agencies also. So it is
 24 one group that's handling all three of these.

25 MR. CHRISTY: We've got all these studies

1 going. We might as well use them to our benefit for the
2 whole -- whole overall project.

3 MR. OMER: Yes, I agree.

4 MR. CHRISTY: Any further questions of
5 District Engineer Lane?

6 Thank you.

7 MS. BEAVER: I --

8 MR. CHRISTY: Excuse me. Ms. Beaver?

9 MS. BEAVER: If we could just have a copy of
10 his presentation. Email is fine.

11 MR. CHRISTY: Thank you, District Engineer
12 Rod Lane.

13 Our next agenda item is the Director's
14 report, which will be given by the Deputy Director For
15 Policy, Mr. Floyd Roehrich.

16 Mr. Roehrich?

17 MR. ROEHRICH: Mr. Chair, Members of the
18 Board, the Director does send his regrets that he had a
19 conflict.

20 At this time, we really have nothing to
21 report. There were no requests from the -- from the
22 board. There was no (indiscernible) report this month.
23 But we'll look forward to an (indiscernible)
24 communication, coordination for the future months.

25 MR. CHRISTY: Very good. Any questions of

1 the deputy director -- well, there can be no questions to
2 the deputy director at this point.

3 We'll move on to Item 3, the consent agenda.
4 Are there any items on the consent agenda that a board
5 member or members would like to bring out or take out for
6 consideration before overall approval?

7 MS. BEAVER: I would just like to comment,
8 there was phonetic spelling of Mr. Feldmeier? I don't
9 know if that could just be corrected where it spells his
10 name correctly.

11 MR. CHRISTY: In the minutes?

12 MS. BEAVER: Yeah.

13 MR. CHRISTY: Do you know exactly which --

14 MS. BEAVER: I can go back --

15 MR. CHRISTY: Well, I'm sure staff could
16 find that out and if we don't tell Mr. Feldmeier that
17 they're even in it, I don't think he'll even care.

18 MS. BEAVER: I think it said Feldspar or
19 something like that.

20 MR. CHRISTY: Sounds better.

21 Seeing that there are no requests to pull
22 consent agenda items, the Chair will entertain a motion to
23 approve the consent agenda as presented.

24 MR. ROGERS: So moved.

25 MR. ANDERSON: Second.

1 MR. CHRISTY: We have a motion by Mr. Rogers
2 and a second by Mr. Anderson to approve the consent agenda
3 as presented.

4 All those in favor say aye. Opposed?

5 Hearing none, the consent agenda is
6 approved.

7 We'll move on to Item 4, the legislative
8 report, which will be given this morning by our government
9 relations and policy development representative, Megan
10 Kintner.

11 Ms. Kintner?

12 Make sure you speak into the --

13 MS. KINTNER: Yes, I want to make sure you
14 all hear me this morning.

15 Okay. Is that good?

16 MR. CHRISTY: Perfect.

17 MS. KINTNER: Okay.

18 Well, good morning. I'm Megan Kintner, and
19 I'm here on behalf of Kevin Biesty from the office of
20 government relations and policy development.
21 Kevin (indiscernible) be here this morning. I'm just
22 going to start off really quickly, I've had the
23 opportunity to (indiscernible) very briefly this morning,
24 and he's actually in Washington, D.C. (indiscernible), and
25 I'd be more than happy to draft a memo to the board later

1 on (indiscernible) talk to (indiscernible) a very
2 successful series of meetings (indiscernible) discussion
3 about finding some kind of temporary funding source in
4 that (indiscernible). And he mentioned that we'll keep
5 you apprised of any details as they emerge. So I'd be
6 more than happy to put something together with some more
7 details (indiscernible).

8 So, all right?

9 And (indiscernible) at the state level, the
10 legislature \$9.2 billion budget for fiscal year 2015. And
11 I do believe that Ms. Ward is here. I know she is going
12 to give a very detailed financial report on that, so I
13 will keep my remarks for (indiscernible) this budget that
14 was recently passed (indiscernible) transfer to
15 (indiscernible) by 30 million in Fiscal Year 15, Fiscal
16 Year 16, and by 16 million Fiscal Year 17. They direct
17 these funds to be distributed directly to counties,
18 cities, and towns (indiscernible) these monies are to be
19 used directly for the cost of construction, maintenance,
20 repair, public highways, (indiscernible) bridges, as well
21 as (indiscernible) direct cost of (indiscernible).
22 Additionally (indiscernible) transferred money in excess
23 of 60 million for (indiscernible) underground storage tank
24 assurance (indiscernible) fund. So (indiscernible).

25 At the federal level, (indiscernible)

1 appears to (indiscernible) transit reauthorization bill
 2 (indiscernible) for (indiscernible) by this summer to
 3 avert (indiscernible). (Indiscernible) public works
 4 committee (indiscernible) long-term reauthorization
 5 (indiscernible) bill (indiscernible) FY2014
 6 (indiscernible); maintain formulas of current programs,
 7 they encourage rural access to the transportation system
 8 and (indiscernible) possible.

9 And then on the House side, the
 10 Transportation and Infrastructure Committee is preparing
 11 its own version, which is expected to be introduced
 12 sometime next month because they would like to be able to
 13 (indiscernible) by this summer. However, neither --
 14 neither side has officially introduced any
 15 legislation (indiscernible) or expect to detail how they
 16 intend to (indiscernible) any necessary -- the necessary
 17 60 million dollars towards the Highway Trust Fund
 18 shortfalls.

19 So once legislation is formally entered
 20 (indiscernible) keep you updated on that.

21 So that's sort of the budget
 22 (indiscernible).

23 Mr. Chairman, do you have a question?

24 MR. CHRISTY: I do. If you're ready for
 25 questions.

1 MS. KINTNER: Well, I just have a quick
 2 update on our (indiscernible).

3 MR. CHRISTY: Go ahead, and finish your
 4 report.

5 MS. KINTNER: Thank you.
 6 Thank you, Mr. Chairman.

7 ADOT (indiscernible) session, 2114, they
 8 basically (indiscernible) is in compliance with federal
 9 standards. 2114 -- (indiscernible) funding. 2114 is
 10 actually a (indiscernible) so we're waiting for that.

11 2111, which deals with commercial driver's
 12 licenses, that is moving through process. It was last
 13 heard in Senate Rules. So we anticipate that
 14 (indiscernible) issues (indiscernible) through the process
 15 (indiscernible).

16 So (indiscernible). Yes. I'll --

17 MR. CHRISTY: Appreciate you filling in for
 18 Mr. Biesty, and I don't want to put you on the spot if
 19 you're not up to speed or totally familiar with it. But
 20 this underground storage tank amount, this was first
 21 discovered to be existing roughly, I don't know in the
 22 last year or so, roughly 30 million dollars. And its
 23 intention was that these underground storage tank issues
 24 had pretty much gone away and been addressed, and yet the
 25 revenue was still being collected -- I should say the tax

1 was still being collected for these underground storage
 2 tanks, and they sat there cumulating to the tune of around
 3 30 million dollars. And it was thought that that would be
 4 additional monies that would go into the general fund for
 5 the Department, ADOT.

6 That was swept away by the Legislature. Is
 7 that correct?

8 MS. KINTNER: If I'm understanding the
 9 question, yes. It's my understanding that as technology
 10 improves, the need for that fund is diminished
 11 (indiscernible) underground storage tanks improve. It's
 12 my understanding that this will impact -- and, Kristine,
 13 feel free to jump -- feel free to jump in. It's my
 14 understanding that that -- that it'll be transferred to
 15 the state highway fund was established in the last
 16 legislative session by SB 1080, which was sponsored by
 17 Senator Shooter, and I believe that that provided us about
 18 30 million dollars a year. It's my understanding in this
 19 particular budget, the actual effective date for the halt
 20 of that transfer is January, so that would (indiscernible)
 21 this fiscal year to 15 million dollars, again, for
 22 (indiscernible) 30 million dollars.

23 So is that a (indiscernible)? All right.
 24 Thank you.

25 MR. CHRISTY: My point being is that's 30

1 million dollars that the Department does not have to use.

2 MS. KINTNER: Yes.

3 MR. CHRISTY: That it was initially
 4 identified as a potential source of income to be used.

5 MS. KINTNER: Yes.

6 MR. CHRISTY: And the Legislature has swept
 7 it away in addition to how much more?

8 MS. KINTNER: 30 -- or how much many? --
 9 oh, yes, well, the -- (indiscernible) the amount. I am
 10 not quite sure if I --

11 MR. CHRISTY: The total HURF sweeps.

12 MS. WARD: 30 million -- the 30 million and
 13 next year 30 million, the following year, and then 60
 14 million in the subsequent year that will be distributed.
 15 But then the balance -- you still have the full 120
 16 essentially that is now comprised of (indiscernible) going
 17 to the cities, counties and towns, and (indiscernible)
 18 going to the -- the (indiscernible) transfer that
 19 (indiscernible), so I think it's about 80 (indiscernible).

20 MR. CHRISTY: So a net of about 80.

21 I think it's important that we note that.

22 Any other questions for Ms. Kintner?

23 You did a great job filling in. Thank you.

24 Appreciate your presentation.

25 And with that, we will -- unless there are

1 questions? Hearing none, we will now move on to our
2 financial report, which will be presented by our Chief
3 Financial Officer, Kristine Ward.

4 Ms. Ward?

5 MS. WARD: Good morning. Hi. I'm
6 (indiscernible) to be back. I was sure you missed your
7 financial report last month because I was gone. Much to
8 Scott Omer's chagrin, he told me it was the best financial
9 report he had ever heard.

10 All right. I'm going to go over the
11 standard report very briefly, and then I want to go
12 (indiscernible) into the issues with the Federal Highway
13 Trust Fund and budget.

14 Highway user revenue fund revenues are right
15 on track. We're a little above forecast. And we're
16 thankful for that. It's VLT again is the item that is
17 sustaining us there with about 6.5 percent growth on the
18 year, over last year.

19 With regards to the Regional Area Road Fund,
20 and, again, we are right within target. We had forecast
21 about 6 percent growth for the (indiscernible) fund, and
22 we're actually experiencing at this point about 8 percent
23 growth.

24 So I'm going to kind of skip over the
25 Federal aid program, because I've got a couple of slides

1 (indiscernible) that.

2 In terms of debt financing, we've -- again,
3 we've got our program (indiscernible). We've not got any
4 immediate issues forecasted (indiscernible) issues. We
5 have some coverage -- we do have some capacity in HURF.
6 However, we'll be talking about cash. We do not have the
7 cash if we were to issue the debt. We'd have to be able
8 to pay the debt service.

9 RARF, likely -- likewise, it has capacity.
10 But that's really being hung up until South Mountain goes,
11 until the South Mountain project really kicks off
12 (indiscernible).

13 Now, let's get into the meat of
14 (indiscernible). When I presented the five-year program,
15 finances associated with the five-year program to you a
16 month or two ago, one of the risks I identified to our
17 forecasts there are -- were associated with
18 (indiscernible) on the Highway Trust Fund. And what you
19 see here is the -- what they call the Highway Trust Fund
20 ticker. And I'll have to say I'm very thankful to FHWA
21 and their efforts to stay in communication with the State,
22 particularly our partners at the division level, Carla and
23 Randy (indiscernible) at providing us consistent
24 information on the status here.

25 But the situation is this. As I had shown

1 you earlier, the fund is due to go below a
 2 4-billion-dollar threshold come the July time -- in the
 3 July time frame. Now, the importance of that
 4 4-billion-dollar threshold is that is when -- when the
 5 FHWA goes on alert and starts thinking about what types of
 6 cash management techniques they are going to need to
 7 implement to deal with this low number here, because,
 8 understand, to maintain that threshold, just like we need
 9 to do with the State, you maintain a certain threshold, a
 10 certain balance in your funds from cash flow. Okay.

11 So what the (indiscernible) of chart shows
 12 you is this is -- they have forecasted the revenues coming
 13 into the fund and what they anticipate in terms of
 14 expenditures out of the fund. Oh, and as you can see,
 15 that is forecasted to dip below in the July time frame.

16 The way F -- what is on the FHWA website is
 17 the way to address this issue is to move to adjusting the
 18 timing of the reimbursements, in other words, delay the
 19 reimbursements to the states, whether that be moving the
 20 states from a daily to a weekly reimbursement or whether
 21 that means aligning the reimbursements to the states -- to
 22 the states when the revenues are actually coming into the
 23 Federal Highway Trust Fund or just making proportional
 24 payments to states.

25 Now, the last two are the ones that are

1 relevant to Arizona. We receive our federal
 2 reimbursements on a weekly basis, not a daily. So that's
 3 not -- not a concern to us.

4 You will be seeing this topic covered quite
 5 a bit if you follow any of the transportation news. And
 6 what I have found in this is that there is mixing of
 7 topics that is important to distinguish. One is a cash
 8 flow topic, in which you are talking about the timing and
 9 the delay in reimbursements. So we're still going to get
 10 the money, but we're just going to get the money a little
 11 later.

12 Another issue is the -- is the MAP-21
 13 reauthorization where people are actually concerned
 14 about -- I'm sure you've heard the cliff (indiscernible)
 15 or the fiscal cliff associated (indiscernible) has put
 16 out. And that is dealing with actual potential cuts to
 17 programs to deal with the Highway Trust Fund just not
 18 bringing in as much revenue as current expenditure levels
 19 would -- would put out in future at current levels.

20 What we are doing at ADOT to -- to prepare
 21 for this situation, should it occur, is we're doing up
 22 a -- (indiscernible) is doing a number of scenarios to
 23 look at if indeed we have delays -- not talking cuts right
 24 now -- we have delays in reimbursements, what would that
 25 do in terms of our cash flow. Would we have adequate cash

1 float in order to sustain the delayed reimbursements? If
2 somebody slows down your paycheck, can you hold out?

3 So scenarios are what we are in the midst of
4 drafting right now.

5 Now, you came -- you brought up a topic with
6 regards to the UST fund. The Department, there were a
7 couple of items in the budget last year. One was a
8 potential reinvigoration of the HURF swap. That HURF swap
9 counted when we did the planning for the reimplementation
10 of the HURF swap act. That HURF swap (indiscernible) a
11 couple of items. First, it counted on a -- an
12 appropriation from the (indiscernible) fund into the state
13 highway fund in order to facility the first few years of
14 the swap.

15 At that point in time, we had planned to
16 build an adequate enough cash balance, partially dependent
17 on the underground storage tank funds to come into the
18 state highway fund and then be able to sustain that HURF
19 swap thereafter. Does make sense or (indiscernible)?
20 Okay. Stop me if this is not clear. It's kind of, you
21 know, difficult.

22 Given that the UST funds have been stopped
23 at a given point and (indiscernible) they are not
24 incorporated -- you know, we do not get (indiscernible)
25 30-million-dollar hit, combined with the fact that we are

1 not getting the (indiscernible) fund appropriation, the
2 HURF swap is not an option, unfortunately.

3 You then add on the additional layer of the
4 fact that the Highway Trust Fund, we are potentially
5 facing delayed reimbursements, and what you end up with is
6 a lovely little trifecta that is putting us in -- that has
7 got us in a very difficult cash position. That is one of
8 the reasons we are really focusing on these scenarios as
9 we draft them up.

10 Anyone have any questions on that? I think
11 that about covers it.

12 MR. CHRISTY: This covers your presentation?

13 MS. WARD: That covers my presentation.

14 MR. CHRISTY: I'd just like to point out --
15 as the general public, including yours truly, lay people
16 of the state, I don't think we understand the details of
17 things like swaps and sweeps and swamps and swoops and all
18 of that. And I think that leads to a real troubling issue
19 with our legislature, because they're able to do these
20 sweeps and swaps without really going into great detail
21 about what they impact and what they entail. And I
22 would -- I would just urge our board members in their
23 communications with the legislature that -- that I think
24 if this was detailed to the general public about what is
25 being kept from our transportation system and network in

1 the state by these swaps and by these sweeps and what is
 2 not going into the ADOT general fund that was intended to
 3 go into the general fund, I think there would be a rather
 4 strong outcry from the public that these swaps need to be
 5 identified, their impact of them needs to be detailed and
 6 what is all involved in this needs to be explained.

7 And there is not a level of explanation or
 8 understanding by the legislature to the public. And this
 9 has to be, I think, a rallying cry for our state populace
 10 that if we want to have economic development and a worthy
 11 network of transportation highways and a system that can
 12 increase capacity as well as the economy of our state,
 13 we're going to need to have some more definitive answers
 14 from the legislature as to what they are doing with monies
 15 that are intended for our infrastructure.

16 Is there any other items on the swaps or
 17 anything you could bring to fruition on this or sweeps?

18 MS. WARD: Mr. Chair (indiscernible).

19 MR. CHRISTY: Any questions from the board?

20 MR. ROGERS: Kristine, clarification for me,
 21 so in other words, to keep above the threshold you're
 22 talking about, you're talking about delay in payment to
 23 the contractors that we deal with (indiscernible) we get
 24 it on a weekly basis from the feds, is that what you're
 25 saying? And when you're talking about delaying

1 (indiscernible) to help us keep above that threshold.

2 MS. WARD: Mr. Chair, Mr. Rogers, I go back
 3 to different (indiscernible), I might not have articulated
 4 this well enough. What we are examining right now is if
 5 the federal government delays their reimbursements to the
 6 State, does the State have adequate cash flows in order to
 7 maintain timely reimbursements, timely payments to our
 8 contractors and so forth.

9 MR. ROGERS: All right. I see what you're
 10 saying. So you're --

11 MS. WARD: Sorry --

12 MR. ROGERS: -- concerned about the federal
 13 government delaying your payments, then where you pass it
 14 down.

15 MS. WARD: Mr. Chair, Mr. Rogers, correct.

16 MR. ROGERS: Okay. All right.

17 MR. CHRISTY: And you are working on
 18 scenarios, Ms. Ward, to address the -- that potential
 19 problem.

20 MS. WARD: Mr. Chair, that is correct.

21 MR. CHRISTY: And if -- when do you think
 22 the scenarios will be completed?

23 MS. WARD: Probably another two weeks.

24 MR. CHRISTY: So we should maybe hear
 25 something at the May board meeting?

1 MS. WARD: Mr. Chair, yes, that's correct.

2 MR. CHRISTY: Any other questions of

3 Ms. Ward?

4 Thank you very much for your presentation,

5 Ms. Ward.

6 We'll move on to our Item 6, which is the
7 Multimodal Planning Division report, again, from our
8 division director -- assistant director, Mr. Scott Omer,

9 MR. OMER: Thank you, Mr. Chair and Members
10 of the Board.

11 So the first item I'd like to address is the
12 standing I-11 corridor update. I would like to report
13 that since our last meeting, we continued our
14 conversations with all the stakeholders, as well as the
15 PAG region and (indiscernible) the board chair. And I
16 think we might have -- at least my opinion is we're all on
17 the same page. We understand the process. We understand
18 where the Department's heading. And I think that everyone
19 is in consensus with the process that we're currently
20 taking -- undertaking with the study and what we're going
21 to do in the future. So at least that was my outtake of
22 our meeting, so pretty comfortable.

23 I'll make the I-11 report fairly quick
24 today. Schedulewise, we're still on schedule to complete
25 the study in this summer, in July. In -- as we complete

1 the study in the summer, we'll have the implementation
2 program, the final business case. The alternatives are
3 (indiscernible) the last month that the recommendations
4 will be that the southern Arizona Alternative C, which
5 goes through the Tucson region down to Nogales is the
6 section that we recommended. The Phoenix area has a
7 couple of different alternatives south of Casa Grande and
8 one North of I-10 to Wickenburg. And the northern Arizona
9 section would be the -- along the US-93 corridor, which
10 the Congressional designation actually called out.

11 We also look at this being a multi-use
12 evaluation of not only looking at the highways that would
13 be -- that could potentially be included in the corridor,
14 we're looking at route considerations as well as
15 alternative energy and those types of things as being
16 (indiscernible) of the corridor also.

17 We did have a sign unveiling in the corridor
18 on March 21st. The sign unveiling was attended by the
19 governors of Nevada and Arizona as well as our own
20 director, Director Halikowski, was the MC, as the director
21 for the Nevada DOT was in attendance. We installed four
22 future I-11 signs, as you can see here. There were two
23 northbound and two southbound. The northbound signs,
24 there's one just outside of Wickenburg and the other just
25 North Kingman and the southbound signs was near the Hoover

1 Dam and south of Kingman on the US-93 corridor. So that
2 is where the signs were installed at.

3 We also had a Congressional delegation
4 update on March 28th. In attendance were Congressmans
5 Gosar, Kirkpatrick, Congressman Franks and Congressman
6 Salmon, as well as Governor Brewer did show up for a short
7 time that -- for the update as well. We thought it went
8 extremely well. Not only did ADOT and we update on the
9 study with NDOT, the Commerce Authority, also data on some
10 economic impacts in evaluation of the corridor. And in
11 the I-11 Coalition, they have an update on some of their
12 current activities also.

13 And so we're still looking at wrapping the
14 study up in July. We still don't have funding available
15 for any follow-on studies, but that is something that
16 we're taking (indiscernible) soon.

17 With that, Mr. Chair, I would answer any
18 questions on that (indiscernible).

19 MR. CHRISTY: Mr. Omer, you mentioned the
20 meetings that we've had down here. And it's been said at
21 the last meeting and by speakers today how much we
22 appreciate the Department's genuine efforts to come and
23 collaborate with the PAG region to address the joint
24 issues and the collaboration of the southern connectivity.
25 It is greatly appreciated and I think very positive in its

1 results, especially from this point forward. A lot of
2 misconceptions and lack of clarity in certain areas was
3 certainly rectified in that meeting, and other meetings
4 helped to do that.

5 Just to report to the board and to the staff
6 as a general information item, a couple of weeks ago, I
7 had the opportunity to meet with the CEO of the I-11
8 Coalition, Mr. Higginson. He came down to Tucson to speak
9 with me and to the county administrator for Pima County,
10 Mr. Huckleberry, and to express the Coalition's desire to
11 work with the PAG region and stakeholders in the southern
12 connectivity area to ensure that all of our efforts are
13 united in a border-to-border project. And the I-11
14 Coalition recognizes that the success of this project
15 really hinges on the success of the southern Arizona
16 connectivity and that he -- and the Coalition have
17 expressed the desire to work with the entire state to make
18 this project come to fruition.

19 The second issue -- not an issue, but just a
20 clarification or at least a report, at one point the
21 Director offered the PAG region a Level 2 study in the
22 southern Arizona connectivity; in other words, to put it
23 at the same level of studies that were done up in Maricopa
24 County. And after the meetings that we had with ADOT
25 staff and deliberation with our PAG partners, it was

1 determined that really that that wasn't what was needed at
2 this time and that even though the offer was made, we
3 respectfully felt that we should maybe move away from that
4 and into other areas.

5 At one point, I just wanted to make sure
6 with the ADOT staff during the discussion of that Level 2
7 study, that ADOT staff agreed with the determination by
8 the -- our PAG executive director that in staff's
9 estimates of need, that it concurred with the findings of
10 our PAG director that that study really wasn't all that
11 necessary at this particular time.

12 MR. OMER: Mr. Chair, I -- in our meetings
13 that we've had before, I made the recommendation myself
14 that I didn't really know what we (indiscernible) anything
15 of value that would be carried forward that would really
16 be that substantive. And that was the Department's
17 recommendation. We did make the offer to complete the
18 Level 2 analysis if the region desired it, so when the
19 region came back and said that they were okay with not
20 moving forward with it, we completely support that. We
21 feel that the existing segment we're doing and for all of
22 the corridor and not just southern Arizona, but
23 specifically, since we're talking about the southern
24 Arizona connectivity section, we believe the outputs of
25 the study we'll deliver this summer are sufficient enough

1 to move this forward into any further studies that we
2 need. I don't feel personally that the Level 2 analysis
3 (indiscernible) would offer anything. It's not going to
4 get us a line on the map that you can then say this is
5 exactly where the corridor's going to be. So I don't feel
6 we'd get anything that would move us that far along. And
7 I am very comfortable with the outcome that came from not
8 only our recommendation, but the PAG region's, you know,
9 letter back and said they're okay with (indiscernible).

10 MR. CHRISTY: Very good.

11 Just to end the subject here, what is your
12 feeling of the term "high priority"?

13 MR. OMER: Mr. Chair, I don't like that
14 (indiscernible). As you know, I wasn't crazy about it. I
15 wrote the scope, so I'll take full credit for
16 (indiscernible) using the term "high priority," so ...

17 MR. CHRISTY: Well, thank you for your
18 presentation on Item 6.

19 We'll move on to Item 7, the Priority
20 Planning Advisory Committee. Mr. Omer?

21 MR. OMER: I was hoping (indiscernible)
22 notice that I wrote that and (indiscernible).

23 So, Mr. Chair, we've also been asked to do
24 an update on the SR-347 Union Pacific railroad overpass in
25 Maricopa. So I'll do a brief update here.

1 The study area, as you can see, covers a
 2 quite -- actually quite a broad area inside of the City of
 3 Maricopa itself, not only at the intersection of SR-347
 4 and where the Union Pacific railroad tracks are today, but
 5 it also covers the high school and some of the other
 6 areas, including -- it's about a mile south of where the
 7 Ak-Chin --

8 FLOYD ROEHRICH, JR.: Mr. Chair, Mr. Omer, I
 9 think we need to -- to see what the (indiscernible) have
 10 to say.

11 LISA MAYE-MULLINS: Is that on the agenda for
 12 today?

13 MR. CHRISTY: You know, I don't see it on
 14 there. It's not on the agenda.

15 If it's not on the agenda, I'm sorry, we
 16 can't hear that presentation. I don't know how that --

17 MR. ROEHRICH: Mr. Chair, all I can do
 18 is apologize, you know, we had the agenda-setting meeting
 19 to put together the agenda, but we failed to include that
 20 in the -- the agenda. That was my mistake, and I --

21 MR. CHRISTY: Clearly this is the fault of
 22 staff.

23 MR. ROEHRICH: It's the fault of
 24 myself, yes, sir, absolutely.

25 MR. CHRISTY: Yours in particular.

1 MR. ROEHRICH: I am a hundred percent
 2 in the (indiscernible) of that.

3 MR. CHRISTY: That's too bad, because I'd
 4 like to hear it, but we can add it for next --

5 MR. ROEHRICH: : Folks, we will have it
 6 for next time. We will make sure to include it so we will
 7 be able to have an in-depth review and discussion on that.

8 MR. CHRISTY: Thank you, counselor, and I'm
 9 sorry. Mr. Omer.

10 MR. OMER: My apologies, and I was not at
 11 the that agenda-setting meeting, so I'll share that --

12 MR. CHRISTY: So it's your fault.

13 MR. OMER: I'll share the blame. Usually
 14 you can figure if something's wrong, I'll take the blame
 15 for it, so ...

16 MR. ROEHRICH: : No, no, anybody needs to
 17 be fired, it's me.

18 (Laughter)

19 MR. CHRISTY: If you'd like to put that and
 20 forward a motion, I'm sure you'll find a second.

21 (Laughter)

22 MR. OMER: : I have the microphone.
 23 Lou is writing to the --

24 MR. CHRISTY: It's not on the agenda.

25 (Laughter)

1 MR. OMER: Mr. -- Mr. Chair, the -- as far
 2 as the PPAC), first thank you for approving the
 3 Items 3q, r, and s under the consent agenda. The project
 4 modifications, Item 7a s in apple, through 7t as in tango.
 5 If we would like to take those items in total, or if you
 6 would like to look at those individually, it's the
 7 board's --

8 MR. CHRISTY: Does anyone on the board
 9 object to taking projects 7 alpha through 7 tango as one
 10 modification?

11 MR. ANDERSON: Mr. Chairman, I'd like to
 12 address 7b and 7m.

13 MR. CHRISTY: Mr. Omer, could we address
 14 those individually, then?

15 MR. OMER: Yes, sir.

16 So we want to do the other ones first or --

17 MR. CHRISTY: Sure. Any -- any objections
 18 to doing the other ones first and then specifying on the
 19 ones that Mr. Anderson has requested?

20 We'll do that.

21 MR. OMER: If somebody could ask for a
 22 motion approve Items 7 alpha through tango with the
 23 exceptions of Items 7g and 7m (indiscernible).

24 MR. ROGERS: So moved.

25 MR. CUTHBERTSON: Second.

1 MR. CHRISTY: We have a motion by
 2 Mr. Rogers, a second by Mr. Cuthbertson, as stated. All
 3 those in favor say aye. Opposed?

4 Hearing none, motion carries.

5 Mr. Omer.

6 MR. OMER: Mr. Chair, Item 7g is on US-60.
 7 It's the -- along the Silver King section and Superior
 8 Streets project that we're currently and actively working
 9 on the project development process for this project that's
 10 in the current -- construction program. What this project
 11 does is increase the design project by 2 point --
 12 2,901,000 dollars in the Highway Construction Program.

13 The funds are available from the Statewide Contingency
 14 Fund. The increase in these funding is really needed to
 15 continue to do the work on the environmental data
 16 recovery, utility relocations and to finish the paper
 17 design, traffic, and plan reviews. The additional funding
 18 is also needed to construct the LOST Trail in the region
 19 of the (indiscernible) Superior, the Tonto National
 20 Forest. An additional environmental and data recovery was
 21 needed after the State Transportation Board approved the
 22 project in December.

23 So I think one of the -- you know, Vice
 24 Chairman Anderson's questions probably will come from, we
 25 told you at that time that we did not need any additional

1 funding for this project. After we had made that
 2 statement, something did come out of the project
 3 development that we needed to address being based on the
 4 fact of the LOST Trail in the Town of Superior, in the
 5 Tonto National Forest was uncovered, there was significant
 6 data recovery that's needed because of that. And that's
 7 where the additional funding is coming from.

8 MR. ANDERSON: Mr. Chair, I guess my next
 9 question would be to delivery of the project, do we want
 10 to slow it down or delay it or in terms of the replacement
 11 (indiscernible)?

12 MR. OMER: Mr. Chair, Mr. Anderson, we're
 13 still on schedule to complete the project (indiscernible).

14 MR. CHRISTY: Questions? Mr. Omer?

15 MR. OMER: So, Mr. Chair, if I might, I
 16 would ask, then, for a motion for Item 7g (indiscernible).

17 MR. CHRISTY: Do we have a motion -- there's
 18 a motion by Mr. Anderson to approve Item 7g. Is there a
 19 second?

20 MS. BEAVER: Second.

21 MR. CHRISTY: Second by Ms. Beaver.

22 All those in favor of the motion, signify by
 23 saying aye. Opposed?

24 Hearing none, the motion carries. Mr. Omer?

25 MR. OMER: Mr. Chairman, Item 7m as in Mary

1 is on SR-347 in the town of Maricopa. And it's the John
 2 Wayne Parkway sidewalk enhancements, specifically the
 3 Phase 2 project of that. There's apparently a program for
 4 \$781,000. And this project, what we're asking is to defer
 5 the project, a total project was \$781,000 for this fiscal
 6 year FY14 to Fiscal Year 15, where we'd like to reprogram
 7 it. This project was approved by the TERC in 2008 on
 8 Round 16, so it's been around for quite a while. As we've
 9 been continuing to develop the project, the -- what we
 10 came across is we actually need more time to finish the
 11 design of the -- to have it ready to go. It would not be
 12 ready to go in FY14.

13 So we're asking to (indiscernible) the
 14 project and defer it till a later year in the program.

15 MR. CHRISTY: Any questions regarding the
 16 request. Mr. Anderson?

17 MR. ANDERSON: Mr. Chairman, this is a
 18 considerable amount of money. We know that the City of
 19 Maricopa and Mayor Price are looking stone -- no stone
 20 unturned for funds.

21 So, Mr. Omer, this -- could this money be
 22 redirected to the overpass project?

23 MR. OMER: Mr. Chairman, Mr. Anderson, it's
 24 a great question. So the simple answer is, could that be
 25 directed to (indiscernible)? No. And the expanded answer

1 is since the funding for this is transportation
 2 enhancement fund, it has some specific requirements on how
 3 and where the funding can produce -- types of funds can be
 4 spent. At the time the transportation enhancement program
 5 had a very specific criteria, and I remember like 8
 6 different criteria, it could have been off from that,
 7 where you could actually expand transportation enhancement
 8 funds, which this is. In order to extend transportation
 9 enhancement funds, it has to be through a competitive
 10 process. Generally, it is not for infrastructure
 11 construction, like the construction of bridge. It can be
 12 used for things like enhancements to the aesthetics. It
 13 can be used for landscaping. It can be used for, you
 14 know, putting a painting on a bridge. It can be used for
 15 safe routes to schools and those types of activities. But
 16 it couldn't be used for the overpass construction itself.

17 And then the last issue that I would have is
 18 with the passage of MAP-21, the transportation enhancement
 19 program is now -- has been transferred to the
 20 Transportation Alternatives Program. And the funding in
 21 Transportation Alternatives given directly to the regions,
 22 specifically, the MAG and PAG region. They do their own
 23 call for projects, and they program the projects
 24 themselves. I think if we sent this back out as a TA
 25 project, we'd probably need to make sure we're

1 coordinating with them. So I don't feel comfortable just
 2 taking it and trying to transfer the project.

3 The funding too, the overpass project, the
 4 way it sets today, I think we'd run the risk of not being
 5 available for reimbursement in the future.

6 MR. CHRISTY: So Mr. --

7 MR. ANDERSON: So it looks like our hands
 8 tied in terms of this item in terms of the City
 9 looking (indiscernible) to, like you said, this is a 2008
 10 TERC project. I think I was just finishing up my term as
 11 mayor then; I remember the need at that time. So it is
 12 unfortunate that we can't -- you know, put it in a
 13 different pocket, so to speak.

14 MR. OMER: Mr. Chair and Mr. --

15 Mr. Anderson, I wouldn't claim -- I wouldn't look at this
 16 as the town is being greedy. I think the town is looking
 17 at every opportunity it can to find the funding available
 18 for the construction of the overpass project. So if I was
 19 in the community, I would make -- I'd ask the same
 20 questions myself. So I think it's a great question.
 21 Unfortunately, it's an issue where I don't feel we have
 22 the flexibility to do the funding for this, the
 23 construction of the overpass.

24 MR. CHRISTY: Further questions for Mr. Omer
 25 on this issue?

1 Mr. Omer, would you please restate --
 2 restate the recommendation --
 3 MR. OMER: Mr. Chair, what our
 4 recommendation is to approve of Item -- Item 7m as in
 5 Mary, which is deferring the construction of the John
 6 Wayne Parkway Phase 2 project in the town of Maricopa for
 7 a total of \$781,000 from FY14 to (indiscernible) the
 8 program that it looks like in FY15, we'll bring it back to
 9 you after the process.
 10 MR. CHRISTY: The Chair would be willing
 11 to -- entertain a motion associated by Mr. Omer?
 12 MR. ANDERSON: So moved.
 13 MR. CHRISTY: We have a motion by
 14 Mr. Anderson and a second by Ms. Beaver to approve the
 15 recommendation as stated by Mr. Omer.
 16 All those in favor signify by saying aye.
 17 Opposed?
 18 Hearing none, the motion carries.
 19 Mr. Omer?
 20 MR. OMER: Mr. Chair, last thing, our new
 21 projects are Items 7u as in uniform through 7ac as in
 22 alpha Charlie. We can take those projects together, or if
 23 you'd like, (indiscernible).
 24 MR. CHRISTY: Is it the desire of the board
 25 so --

1 MR. ANDERSON: Mr. Chairman?
 2 MR. CHRISTY: Mr. Anderson.
 3 MR. ANDERSON: I'd like to separate out 8a.
 4 MR. CHRISTY: There's been a request to
 5 separate out an 8a?
 6 MR. ANDERSON: 8a.
 7 MR. CHRISTY: 8a as in alpha. Is that
 8 right?
 9 MR. OMER: Mr. Chair and Mr. Anderson,
 10 that's one of the construction contracts. So could ask
 11 when Ms. Toth comes up.
 12 MR. CHRISTY: Oh, that's in the next
 13 section.
 14 We'll --
 15 MR. OMER: This is not specifically
 16 Item 7 -- uniform or 7 alpha Charlie.
 17 MR. CHRISTY: Any request to pull any of
 18 those projects as stated?
 19 No requests are heard.
 20 Mr. Omer, your request again is to approve
 21 it --
 22 MR. OMER: -- 7 uniform through 7 alpha
 23 Charlie.
 24 MR. CHRISTY: The Chair would entertain a
 25 motion so stated as Mr. Omer presented.

1 We have a motion by Mr. Sellers and a second
2 by Mr. Anderson to approve the requests as stated by Omer.

3 All those in favor, say aye. Opposed?
4 Hearing none, the motion carries.

5 MR. OMER: Thank you.

6 MR. CHRISTY: Thank you --

7 MR. OMER: No airport projects
8 (indiscernible).

9 MR. CHRISTY: Thank you, Mr. Omer.

10 Our next item is the State Engineer's
11 report. Reporting to the board will be the Deputy
12 Director of Transportation and our State Engineer,
13 Jennifer Toth.

14 Ms. Toth.

15 MS. TOTH: Good morning, for -- it is still
16 morning. Okay.

17 In terms of the State Engineer's report, as
18 you can see here, we have 101 projects that are currently
19 under construction for about 681 million dollars.

20 We finalized six projects in the March time
21 frame. And fiscal year to date we have finalized 118
22 projects.

23 I'd take any question at this point in time
24 on the State Engineer's report.

25 MR. CHRISTY: Any questions of the State

1 Engineer regarding the report?

2 No questions.

3 Ms. Toth.

4 MS. TOTH: (Indiscernible). I took over
5 Scott's (indiscernible).

6 Okay. So first I want to say thank you for
7 the number of consent agenda items that you passed in
8 terms of the construction contracts.

9 And moving on to Item 9a, Item 9a is a
10 sidewalk project on State Route 347 and State Route 238.
11 And in analyzing the bids and discussion with Briston
12 Construction, the Department estimate for con- -- for
13 concrete sidewalks was actually a little higher.
14 Briston's expertise is actually in concrete sidewalks, and
15 thus, they were able to provide a better bid price to the
16 Department. The Department does recommend award to
17 Briston Construction.

18 MR. ANDERSON: Mr. Chair?

19 MR. CHRISTY: Mr. Anderson.

20 MR. ANDERSON: This is still part of the
21 TERC award back in 2008. Correct?

22 MS. TOTH: Correct.

23 MR. ANDERSON: So it's in the same
24 predicament as --

25 MS. TOTH: Yes, it's using enhancement money

1 competitive process and (indiscernible) in the Maricopa
2 region.

3 MR. CHRISTY: Mr. Roehrich, as a question,
4 this is an amended item. Does that require any action by
5 the board?

6 MR. ROEHRICH: No, Mr. Chair, it does not.
7 It was amended to change the number which was originally
8 identified as 8a, but it is 9a.

9 MR. CHRISTY: Thank you.

10 And, Ms. Toth, your recommendation?

11 MS. TOTH: Our recommendation is award to
12 Briston Construction.

13 MR. CHRISTY: Is there a motion from the
14 board to accept the recommendation as presented?

15 MR. ROGERS: So moved.

16 MR. CHRISTY: There is a motion by
17 Mr. Rogers.

18 Do we have a second?

19 MR. CUTHBERTSON: Second.

20 MR. CHRISTY: Second by Mr. Cuthbertson to
21 accept the recommendation as presented.

22 All those in favor of the recommendation as
23 presented, signify by saying aye. Opposed?

24 Hearing none, the recommendation passes.

25 MS. TOTH: Thank you. Moving on to Item 9b,

1 the Department received a letter from Intermountain West
2 Civil Constructors asking to withdraw its bid due to a
3 clerical error in its bid proposal. After analysis, the
4 Department does agree that the bid submitted by
5 Intermountain West did not represent its intent and was
6 deemed a clerical error.

7 The Department did notify all of the
8 remaining bidders on that project, making Standard
9 Construction the new apparent low bidder. No comments or
10 protests were received by the other bidders.

11 In addition, as you recall, the delay from
12 last month was so that the costs could be requested from
13 the City of Glendale, since they -- all of the bids
14 exceeded the original costs. Since then, the City of
15 Glendale has approved the additional funding for this
16 project, and therefore, the Department does recommend
17 award to Standard Construction.

18 MR. CHRISTY: Mr. Sellers, this is in your
19 district. Do you any comment or questions?

20 Hearing none, is there a motion to accept
21 the recommendation as presented to the board?

22 MR. ANDERSON: So moved.

23 MR. CHRISTY: We have a motion by
24 Mr. Anderson.

25 MR. SELLERS: Second.

1 MR. CHRISTY: And a second by Mr. Sellers,
2 to accept the recommendation as presented to the board.

3 All those in favor of the recommendation,
4 signify by saying aye. Opposed?

5 Hearing none, Ms. Toth.

6 MS. TOTH: Thank you.

7 Moving on to Item 9c, 9c at bid opening
8 Granite Construction Company was read as apparent low
9 bidder and FNF Construction as the apparent second low
10 bidder. The Department subsequently received a formal bid
11 protest from FNF claiming that the bid price of borrow
12 from Granite Construction is unreasonably low, making the
13 bid mathematically unbalanced. FNF further claims the bid
14 is material -- materially unbalanced as well.

15 Granite did respond showing how it
16 determined its bid price for the borrow and claimed the
17 quantity of borrow needed is correct or might actually be
18 more than the bid schedule defined.

19 I want to cover the definition of a
20 mathematically unbalanced bid. A mathematically
21 unbalanced bid is a bid containing a lump sum or a unit
22 price, but does not reflect reasonably anticipated actual
23 costs. Plus a reasonable proportion that's share of the
24 bidder's anticipated profits, overhead costs and other
25 indirect costs.

1 Granite explained that it owns and operates
2 the sand and gravel pit closest to the project, and that
3 operations of that pit are actually confined in space with
4 limited room to stockpile waste materials that result from
5 the stripping overburden. Granite did explain that
6 historically this waste material was exported to a nearby
7 landfill and that landfill has recently been closed.
8 Since Granite no longer has this option but also needs to
9 dispose of this material, using it as borrow on the ADOT
10 project allows Granite to reduce its overall disposal
11 costs.

12 And I will note at this point in time, even
13 though I say it's a waste material, it does meet the
14 specifications in order to use it as borrow material on
15 this project.

16 So Granite is passing on that cost savings
17 to ADOT in the form of the borrowed credit.

18 So going back to the definition of the
19 materially -- or a mathematically unbalanced bid, in our
20 analysis, this is a -- what Granite proposed and laid out
21 in terms of their explanation, it is a reasonably
22 anticipated actual cost to that borrow material.

23 As such, because it's not mathematically
24 unbalanced, it cannot also be materially unbalanced. So
25 therefore, the Department does recommend to the board that

1 we reject the protest of FNF Construction and award to
2 Granite Construction Company.

3 MR. CHRISTY: Any questions regarding this
4 project?

5 The Chair would entertain a motion to accept
6 the recommendation as presented to the board regarding
7 this project.

8 MR. ROGERS: Move to approve.

9 MR. CHRISTY: We have a motion by
10 Mr. Rogers.

11 Is there a second?

12 MS. BEAVER: Second.

13 MR. CHRISTY: Second by Ms. Beaver to accept
14 the award -- accept the recommendation as presented.

15 All those in favor of the recommendation,
16 signify by saying aye. Opposed?

17 The recommendation carries.

18 And --

19 MS. TOTH: Thank you.

20 MR. CHRISTY: -- thank you, Ms. Toth.

21 And we are now Item 9 -- whoops. Excuse me.
22 We already finished that.

23 And we are on to Item 10, suggestions from
24 the board members for future subjects of meetings.

25 Ms. Beaver.

1 MS. BEAVER: I just again wanted to -- it is
2 not indicated on the agenda at this meeting, but Lake
3 Havasu City requested the change of date because the
4 Arizona League of Cities and Towns is scheduled at the
5 same time as our meeting in Lake Havasu City, so ...

6 MR. CHRISTY: We examined their request and
7 looked at the schedule and looked at the calendars and
8 fortunately or unfortunately, but the process is what the
9 process is. These meetings have been set and agenda-ized
10 and posted to the public well in advance. And we're sorry
11 that we can't accommodate all those factors. But we're
12 going to proceed with the meeting locations as originally
13 planned and agreed to. And we certainly hope the Lake
14 Havasu folks can send someone. We would love them to come
15 to the board meeting that month to discuss any items. And
16 I'm sure ADOT -- ADOT staff would make themselves
17 available prior or during that time period to make sure
18 their issues are addressed or at least discussed.

19 Am I right, Mr. Roehrich, on that?

20 MR. ROEHRICH: Mr. Chair, that's correct.
21 As you have talked about, we have not sent that response
22 back to Lake Havasu City, but we will do that, as well
23 with the offer that we are willing to -- to come out with
24 the senior staff and talk to their transportation issues
25 as well. We don't want to lose that opportunity.

1 MR. CHRISTY: Any other requests or
2 suggestions?

3 Mr. Anderson,

4 MR. ANDERSON: Mr. Chairman, I would like to
5 see a resolution in support of the Maricopa TIGER grant on
6 the next agenda. I think we did that maybe three or four
7 years ago on previous programs. So if we can get that on
8 the agenda.

9 Also, I'd like to see Ms. Lewis come back
10 again and talk about the South Mountain 202 and the P3
11 progress. I think that was in January at the Prescott
12 Valley meeting, so an update would be (indiscernible).

13 MR. CHRISTY: Those requests are so noted by
14 staff and will be addressed on the agenda for the next
15 meeting.

16 Mr. Sellers?

17 MR. SELLERS: Mr. Chairman, you know, we had
18 a long discussion around how much savings there is in
19 investing in our preservation programs, and, in fact, we
20 keep diverting money away from new construction programs
21 to enhance our preservation programs.

22 I guess I would just like to have -- and
23 this is kind of in line with what the chairman talked
24 about a little bit earlier, I would like to have a
25 presentation for the board that would talk about what --

1 how we could enhance -- different methods that we could
2 enhance funding for ADOT to take care of some of these
3 issues, you know, whether it be -- and I realize that it
4 would be a legislative process to change any funding
5 mechanisms, but it would help us as board members to talk
6 to our legislators if we have more information about the
7 different amounts, what different amounts would do for our
8 future (indiscernible) in the state. Certainly, delaying
9 construction and improvements hurts us from an economic
10 development standpoint and (indiscernible). So I'd like
11 to see that as a future agenda item.

12 MR. CHRISTY: So noted.

13 Staff will articulate your request and it'll
14 be brought up for the next agenda setting meeting prior to
15 the May meeting.

16 Any other suggestions or -- Mr. Rogers?

17 MR. ROGERS: I'd just like staff to look
18 into something for our area in Apache County. We -- it
19 was just announced on the Kinder Morgan's website that
20 they're going to be investing one billion dollars in
21 Apache County in CO2 wells. They've been up there
22 exploring for several years, and now they've decided to
23 come in and spend another 700 million on wells and 300
24 million on a pipeline. I just would like to make sure
25 that our -- ADOT's working with them and making sure that

1 we take care of that, because it's going to -- they --
2 what I heard was 1200 subcontractors will be coming in
3 there. So that's going to be a huge impact on our area in
4 many ways. So I want make sure our transportation needs
5 are addressed there.

6 So, Floyd, if you could -- maybe -- contact
7 Kinder Morgan or just let us know what -- what ADOT's role
8 to play if this, in fact, does happen, and it does sound
9 like it will.

10 MR. ROEHRICH: (Indiscernible).

11 MR. CHRISTY: Ms. Beaver?

12 MS. BEAVER: Just one additional
13 (indiscernible), I believe it was Mr. Magini [phonetic]?

14 MR. CHRISTY: (Indiscernible).

15 MS. BEAVER: Okay. He wanted to know about
16 having the I-11 and just for simplicity, I'm using I-11
17 corridor study as a standing agenda item, which I concur
18 with. Are we already having that, though, under the
19 Multimodal Planning Division report?

20 MR. CHRISTY: That's correct. It is a
21 standing agenda item. And I think his comments were
22 directed on his being appreciative of the fact that it was
23 a standing item. And certainly I am too. And I know
24 Mr. Omer spends a lot of time on that issue, and he brings
25 it to the board monthly as stated on the agenda.

1 Thank you.

2 Any other comments?

3 The Chair will entertain a motion to
4 adjourn.

5 MR. ANDERSON: So moved.

6 MR. CHRISTY: We have a motion by

7 Mr. Anderson to adjourn.

8 MR. ROGERS: Second.

9 MR. CHRISTY: Second by Mr. Rogers.

10 All those in favor of adjourning, say aye.

11 Opposed?

12 Hearing none, we are adjourned.

13 (The excerpted proceedings concluded)

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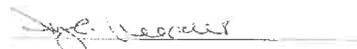
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I, AMY E. WEAVER, do hereby certify that the 58 pages contained herein constitute a full, accurate transcript, from electronic recording, of the proceedings had in the foregoing matter, all done to the best of my skill and ability.

SIGNED and dated this 30th day of April 2014.


Amy E. Weaver - Transcriber

Adjournment

A motion to adjourn the regular Board meeting was made by Kelly Anderson and seconded by Hank Rogers. In a voice vote, the motion carries.

Meeting adjourned 11:05 a.m. MST

Stephen W. Christy, Chairman
State Transportation Board

Floyd P. Roehrich, Jr., Deputy Director for Policy
Arizona Department of Transportation

June 13, 2014

RES. NO. 2014-06-A-022
PROJECT: 089A YV 318 H7224 01R
HIGHWAY: PRESCOTT - FLAGSTAFF
SECTION: SR 89 - Glassford Hill Road
(Granite Dells Parkway T. I.)
ROUTE NO.: State Route 89A
ENG. DIST.: Prescott
COUNTY: Yavapai

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the establishment of new right of way as a state route and state highway for the improvement of State Route 89A within the above referenced project.

The existing alignment was previously established as a state route and state highway, designated State Route 79, by Resolution of the Arizona State Highway Commission, dated September 09, 1927, entered on Page 26 of its Official Minutes, and depicted on its Official Map of State Routes and State Highways, incorporated by reference therein. It was established as Federal Aid Project No. 36-A by the resolution dated October 10, 1927, shown on Page 40 of the Official Minutes. The State Route 79 designation was eliminated; Arizona State Transportation Board Resolution 93-02-A-08, dated March 19, 1993, renumbered and redesignated the highway as State Route 89A. Additional right of way, acquired by Yavapai County, for a new connector alignment and the relocation of this segment was thereafter established as a controlled access state route and state highway by Resolution 2000-04-A-032, dated April 21, 2000. Later, additional right of way needed for the Granite Dells Parkway Traffic Interchange was established as a state route and state highway by Resolution 2011-09-A-061, dated September 15, 2011.

June 13, 2014

RES. NO. 2014-06-A-022
PROJECT: 089A YV 318 H7224 01R
HIGHWAY: PRESCOTT - FLAGSTAFF
SECTION: SR 89 - Glassford Hill Road
(Granite Dells Parkway T. I.)
ROUTE NO.: State Route 89A
ENG. DIST.: Prescott
COUNTY: Yavapai

New right of way is now needed to encompass recently constructed improvements at the Granite Dells Parkway Traffic Interchange necessary to enhance convenience and safety for the traveling public. Accordingly, it is necessary to establish and acquire the new right of way as a state route and state highway, in accordance with Intergovernmental Agreement No. 08-139, dated December 21, 2009, and that access be controlled as necessary for this improvement project.

The new right of way to be established as a state route and state highway and acquired for these improvements, to include access control as necessary, is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled: "Right of Way Plans of the PRESCOTT - FLAGSTAFF HIGHWAY, SR 89 - Glassford Hill Road, Project 089A YV 318 H7224 01R".

In the interest of public safety, necessity and convenience, I recommend that the new right of way depicted in Appendix "A" be established as a state route and state highway, and that access is controlled.

I recommend the acquisition of the new right of way, pursuant to Arizona Revised Statutes Sections 28-7092 and 28-7094, as an estate in fee, or such other interest as is required, including advance, future and early acquisition, access rights, exchanges or donations, including material for construction, haul roads and various easements necessary for or incidental to the improvements, as delineated on said maps and plans.

June 13, 2014

RES. NO. 2014-06-A-022
PROJECT: 089A YV 318 H7224 01R
HIGHWAY: PRESCOTT - FLAGSTAFF
SECTION: SR 89 - Glassford Hill Road
(Granite Dells Parkway T. I.)
ROUTE NO.: State Route 89A
ENG. DIST.: Prescott
COUNTY: Yavapai

I further recommend the immediate establishment of existing county, town and city roadways into the state highway system as a controlled access state route and state highway which are necessary for or incidental to the improvement as delineated on said maps and plans, in accordance with Intergovernmental Agreement No. 08-139, dated December 21, 2009, to be effective upon signing of this recommendation. This resolution is considered the conveying document for such existing county, town and city roadways and no further conveyance is legally required.

Pursuant to Arizona Revised Statutes Section 28-7046, I recommend the adoption of a resolution making this recommendation effective.

Respectfully submitted,

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

ARIZONA DEPARTMENT OF TRANSPORTATION
205 South 17th Avenue
R/W Titles Section, MD 612E
Phoenix, AZ 85007-3213

June 13, 2014

RES. NO. 2014-06-A-022
PROJECT: 089A YV 318 H7224 01R
HIGHWAY: PRESCOTT - FLAGSTAFF
SECTION: SR 89 - Glassford Hill Road
(Granite Dells Parkway T. I.)
ROUTE NO.: State Route 89A
ENG. DIST.: Prescott
COUNTY: Yavapai

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on June 13, 2014, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the establishment and acquisition of new right of way as a state route and state highway for the improvement of State Route 89A, as set forth in the above referenced project.

The new right of way to be established as a state route and state highway and acquired for these improvements, to include access control as necessary, is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled: "Right of Way Plans of the PRESCOTT - FLAGSTAFF HIGHWAY, SR 89 - Glassford Hill Road, Project 089A YV 318 H7224 01R".

WHEREAS establishment as a state route and state highway, and acquisition of the new right of way as an estate in fee, or such other interest as required, is necessary for this improvement, with authorization pursuant to Arizona Revised Statutes Sections 28-7092 and 28-7094 to include advance, future and early acquisition, access control, exchanges, donations and material for construction, haul roads and various easements in any property necessary for or incidental to the improvements, as delineated on said maps and plans; and

June 13, 2014

RES. NO. 2014-06-A-022
PROJECT: 089A YV 318 H7224 01R
HIGHWAY: PRESCOTT - FLAGSTAFF
SECTION: SR 89 - Glassford Hill Road
(Granite Dells Parkway T. I.)
ROUTE NO.: State Route 89A
ENG. DIST.: Prescott
COUNTY: Yavapai

WHEREAS because of these premises, this Board finds public safety, necessity and convenience require the recommended establishment and acquisition of the new right of way as a state route and state highway needed for this improvement and that access to the highway be controlled as delineated on the maps and plans, in accordance with Intergovernmental Agreement No. 08-139, dated December 21, 2009; and

WHEREAS the existing county, town or city roadways as delineated on said maps and plans are hereby established as a state route and state highway by this resolution action and that no further conveying document is required; therefore, be it

RESOLVED that the recommendation of the Director is adopted and made part of this resolution; be it further

RESOLVED that the right of way depicted in Appendix "A" is hereby designated a state route and state highway, to include any existing county, town or city roadways, in accordance with Intergovernmental Agreement No. 08-139, dated December 21, 2009, and that ingress and egress to and from the highway and to and from abutting, adjacent, or other lands be denied, controlled or regulated as delineated on said maps and plans. Where no access is shown, none will be allowed to exist; be it further

June 13, 2014

RES. NO. 2014-06-A-022
PROJECT: 089A YV 318 H7224 01R
HIGHWAY: PRESCOTT - FLAGSTAFF
SECTION: SR 89 - Glassford Hill Road
(Granite Dells Parkway T. I.)
ROUTE NO.: State Route 89A
ENG. DIST.: Prescott
COUNTY: Yavapai

RESOLVED that the Director is hereby authorized to acquire by lawful means, pursuant to Arizona Revised Statutes Sections 28-7092 and 28-7094, an estate in fee, or such other interest as is required, to include advance, future and early acquisition, access rights, exchanges or donations, including material for construction, haul roads, and various easements in any property necessary for or incidental to the improvements, as delineated on said maps and plans; be it further

RESOLVED that written notice be provided to the County Board of Supervisors in accordance with Arizona Revised Statute 28-7043, and to the affected governmental jurisdictions for whose local existing roadways are being immediately established as a state route and state highway herein; be it further

RESOLVED that the Director secure an appraisal of the property to be acquired, including access rights, and that necessary parties be compensated - with the exception of any existing county, town or city roadways being immediately established herein as a state route and state highway. Upon failure to acquire said lands by other lawful means, the Director is authorized to initiate condemnation proceedings.

June 13, 2014

RES. NO. 2014-06-A-022
PROJECT: 089A YV 318 H7224 01R
HIGHWAY: PRESCOTT - FLAGSTAFF
SECTION: SR 89 - Glassford Hill Road
(Granite Dells Parkway T. I.)
ROUTE NO.: State Route 89A
ENG. DIST.: Prescott
COUNTY: Yavapai

CERTIFICATION

I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on June 13, 2014.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on June 13, 2014.

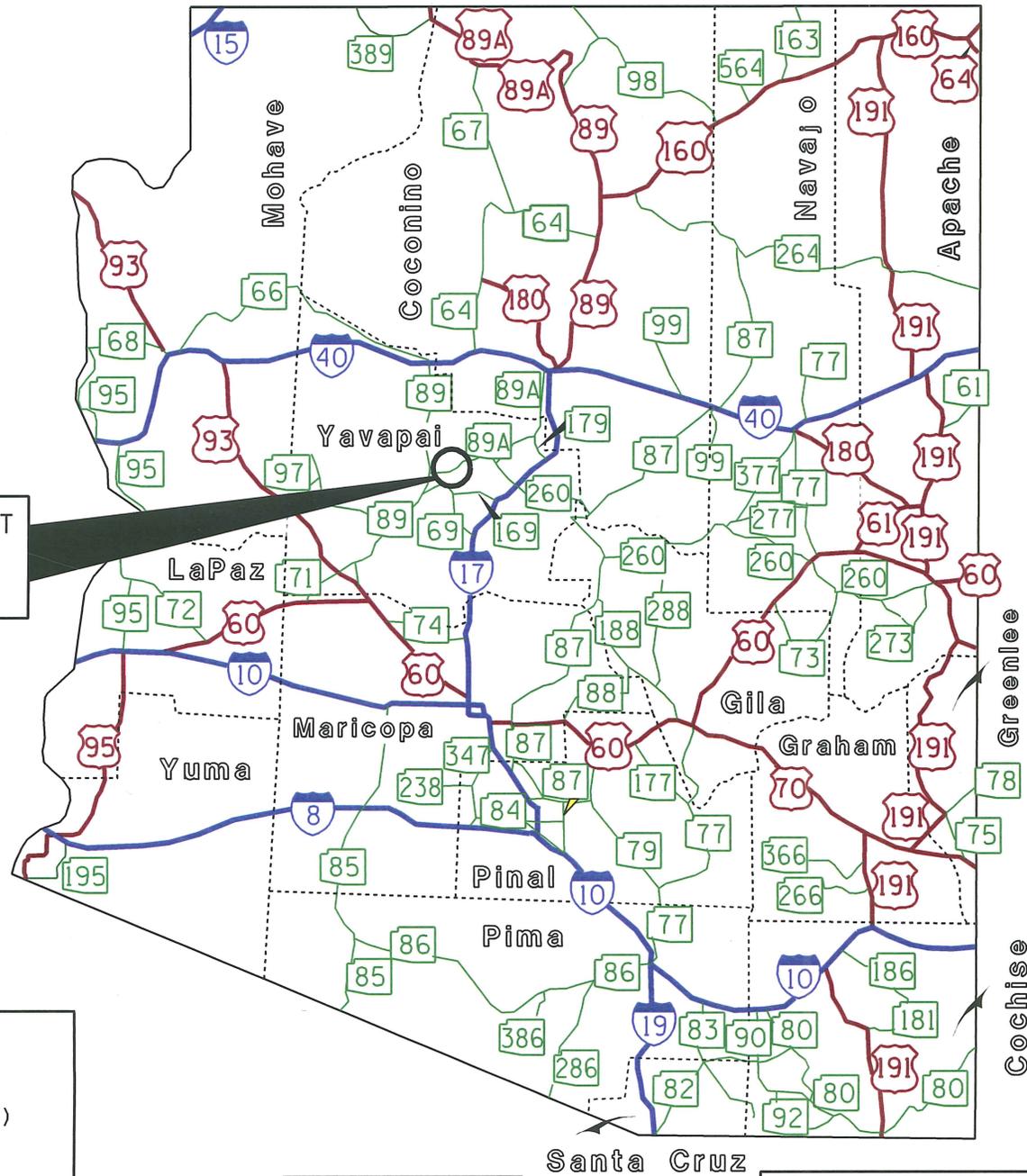
JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

APPROVED

Ron J. Ankenbach

Assistant Attorney General
Attorney for Department
of Transportation

Date 5/21/14



AREA OF ESTABLISHMENT
SEE SHEET 2 OF 2
FOR DETAILS

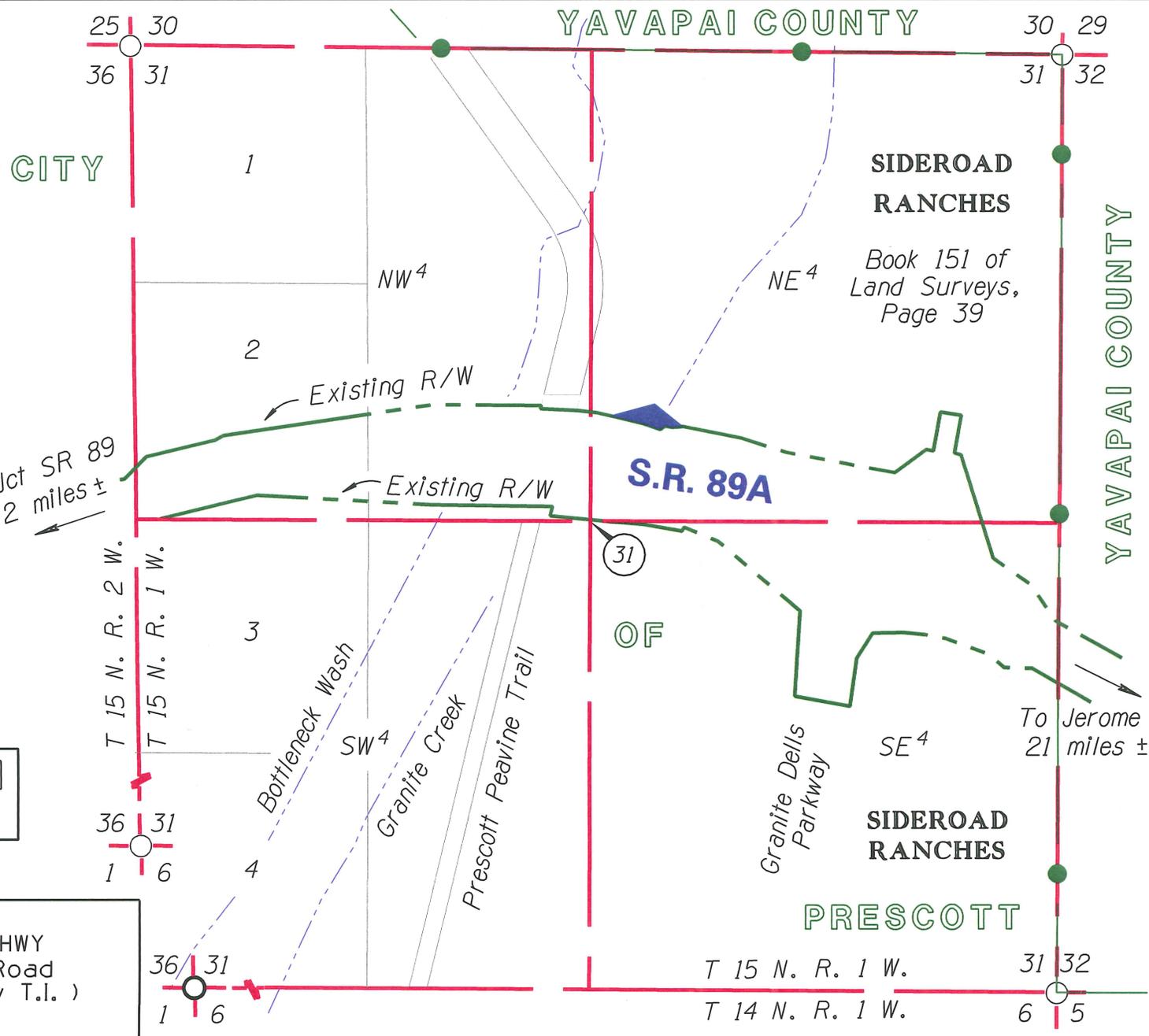
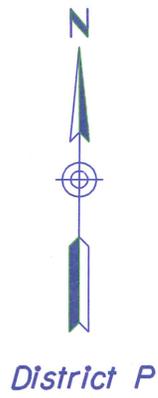


089A YV 318 H7224 01R
PRESCOTT - FLAGSTAFF HWY
SR 89 - Glassford Hill Road
(Granite Dells Parkway T.I.)
Yavapai County

DATE: JUNE 13, 2014 SHEET 1 OF 2

APPENDIX "A"

2014-06-A-022



AREA OF ESTABLISHMENT

089A YV 318 H7224 01R
 PRESCOTT - FLAGSTAFF HWY
 SR 89 - Glassford Hill Road
 (Granite Dells Parkway T.I.)
 Yavapai County

DATE: JUNE 13, 2014 SHEET 2 OF 2

APPENDIX "A"

2014-06-A-022



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

1. PRB MEETING DATE:04/29/2014

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:

05/19/2014

4. Project Manager / Presenter Information:

Jason Pike

(602) 712-7149

5. Form Created By:

Vicki Bever

9440 Utility/Rr Engineering Sect

205 S 17th Ave, 357, 618E

PROJECT INFORMATION

6. Project Location / Name:

Grant Rd. and 7th St.

7. Type of Work:

Railroad Crossing Surface

8. CPS Id:

DB1N

9. District:

Phoenix

10. Route:

0000

11. County:

Maricopa

12. Beg MP:

13. TRACS #:

SR08501C

14. Len (mi.):

15. Fed ID #:

000-6(075)A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

18

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

131

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

149

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 18

Fund Item #: OTH11

Comments:

Local Source

Amount (in \$000): 131

Fund Item #: 72614

Comments:

FY:2014-RAILWAY HIGHWAY CROSSING-Safety

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

20. JPA #s: 2008-093

ALL of the JPA(s) been signed? No

ADOT will advertise this project? No

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2014

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?YES	Have MATERIALS Memo?NA
Have U&RR Clearance?YES	Have C&S Approval?NA
Have R/W Clearance?YES	Have CUSTOMIZED Schedule?NA
Scoping Document Completed?NA	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

This project has been on hold; all stakeholders met and finalized the work to only include improvements to the crossing surface and cross buck signing. All work will be completed by the railroad. In the past, the Design and Construction for Railroads was typically all put into the 01C phase. The original \$18k was for preliminary engineering only.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 5/28/2014 . Change in Budget.	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED Page 72 of 338
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PRIORITY PLANNING ADVISORY COMMITTEE (PPAC) (Approved at the May 28, 2014 PPAC meeting.)

PROJECT MODIFICATIONS – *Items 8a. through 8x.

NEW PROJECTS—*Items 8y. through 8ax.

AIRPORT PROJECT—*Item 8ay.

PRIORITY PLANNING ADVISORY COMMITTEE (PPAC) (Approved at the June 3, 2014 Special PPAC meeting.)

ADDENDUM PROJECT MODIFICATIONS – *Items 8az. through 8bf.

ADDENDUM NEW PROJECTS—*Items 8bg. through 8cb.

*ITEM 8a.	BOARD DISTRICT: Statewide COUNTY: Statewide DISTRICT: Statewide SCHEDULE: FY 2014 SECTION: Transfer Subprogram Funds TYPE OF WORK: Transfer PROGRAM AMOUNT: \$ 12,779,000 PROJECT MANAGER: Lisa Pounds REQUESTED ACTION: Transfer Subprogram funding in the amount of \$12,779,000 from their subprograms. Funds will be transferred to the FY 2014 Statewide Contingency Fund #72314.	Page 105
	NEW PROGRAM AMOUNT:	\$ 00

*ITEM 8b.	BOARD DISTRICT: 4 ROUTE NO: SR 84 COUNTY: Pinal DISTRICT: Tucson SCHEDULE: FY 2014 SECTION: Casa Grande Safe Routes to School TYPE OF WORK: Safe Routes to School PROGRAM AMOUNT: \$65,000 PROJECT MANAGER: Lisa Pounds PROJECT: 01D – Item #22514 and 01C – Item #22614 REQUESTED ACTION: Delete the project for \$65,000 from the Highway Construction Program. Funds will be transferred to the FY 2014 Statewide Contingency Fund #72314.	Page 109
	NEW PROGRAM AMOUNT:	\$ 00

*ITEM 8c. BOARD DISTRICT: Statewide Page 111
 COUNTY: Statewide
 DISTRICT: Statewide
 SCHEDULE: FY 2014
 SECTION: Traffic and Criminal Software (TraCS)
 TYPE OF WORK: Electronic Crash Data Recording
 PROGRAM AMOUNT: \$ 1,000,000
 PROJECT MANAGER: Pradeep Tiwari and Rick Turner
 PROJECT: 01X, Item # 32614
 REQUESTED ACTION: Decrease the data recording project by \$325,000 to \$675,000 in the Highway Construction Program. **Transfer funds to the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 675,000

*ITEM 8d. BOARD DISTRICT: 3 Page 113
 ROUTE NO: SR 75 @ MP 379.0
 COUNTY: Greenlee
 DISTRICT: Safford
 SCHEDULE: FY 2014
 SECTION: Duncan Bridge - Little Sands Wash
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: \$ 642,000
 PROJECT MANAGER: Susan Webber
 PROJECT: H815201D, Item # 23313
 REQUESTED ACTION: Delete a duplicate design project for \$320,000 (Item #26914) from the Highway Construction Program. **Transfer funds to the FY 2014 Statewide Contingency Fund #72314. Change the Beginning Milepost to 378.92, and change the project length to 13 miles. Change the project name to "US 70 - Apache Creek Bridge."**
 NEW PROGRAM AMOUNT: \$ 322,000

*ITEM 8e. BOARD DISTRICT: 6 Page 115
 ROUTE NO: US 93 @ MP 17.5
 COUNTY: Mohave
 DISTRICT: Kingman
 SCHEDULE: FY 2014
 SECTION: Willow Beach - White Hills Road
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: \$ 1,505,000
 PROJECT MANAGER: Larry Doescher
 PROJECT: H840801D
 REQUESTED ACTION: Increase the design by \$320,000 to \$1,825,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 1,825,000

*ITEM 8f. BOARD DISTRICT: 2 Page 118
 ROUTE NO: I-10 @ MP 248.0
 COUNTY: Pima
 DISTRICT: Tucson
 SCHEDULE: FY 2014
 SECTION: Ina Road TI
 TYPE OF WORK: Design TI and Mainline
 PROGRAM AMOUNT: \$ 13,165,000
 PROJECT MANAGER: Robin Raine
 PROJECT: H847901D, Item # 14612
 REQUESTED ACTION: Increase the design project by \$12,695,000 to \$25,860,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 25,860,000

*ITEM 8g. BOARD DISTRICT: 1 Page 120
 ROUTE NO: SR 202L @ MP 54.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2014
 SECTION: South Mountain Freeway
 TYPE OF WORK: DCR and EIS
 PROGRAM AMOUNT: \$ 27,889,000
 PROJECT MANAGER: Carmelo Acevedo
 PROJECT: H576403D, Item # 41307
 REQUESTED ACTION: Increase the design by \$3,083,000 to \$30,972,000 in the Highway Construction Program. **Funds are available from the following sources listed below.** Identified in MAG TIP as DOT 14-162.
 FY 2014 MAG Preliminary Engineering (Management Consultants, 30% Plans Design) Fund #42214 \$ 2,000,000
 FY 2014 MAG Preliminary Engineering (ADOT Staff) Fund #42314 \$ 83,000
 FY 2014 MAG Design Change Orders Fund #42414 \$ 1,000,000
 NEW PROGRAM AMOUNT: \$ 30,972,000

*ITEM 8h.

BOARD DISTRICT: 1

Page 124

ROUTE NO: SR 101L @ MP 23.0

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2014

SECTION: I-17 - Princess Drive

TYPE OF WORK: Management Consultant - Program Management Tasks

PROGRAM AMOUNT: \$ 3,027,000

PROJECT MANAGER: Steve Beasley

PROJECT: H829701L

REQUESTED ACTION: Increase the management consultant funding by \$99,000 to \$3,126,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Preliminary Engineering (Management Consultants, 30% Plans Design) Fund 42214.** Identified in the MAG TIP as DOT 14-162.

NEW PROGRAM AMOUNT:

\$ 3,126,000

*ITEM 8i.

BOARD DISTRICT: 1

Page 126

ROUTE NO: US 60 @ MP 192.0

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2014

SECTION: Crismon – Ironwood

TYPE OF WORK: Management Consultants and Program Management Tasks

PROGRAM AMOUNT: \$ 1,590,000

PROJECT MANAGER: Steve Beasley

PROJECT: H866501L

REQUESTED ACTION: Increase the management consultant funding by \$99,000 to \$1,689,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Preliminary Engineering (Management Consultants, 30% Plans Design) Fund #42214.**

NEW PROGRAM AMOUNT:

\$ 1,689,000

*ITEM 8j. BOARD DISTRICT: 1 Page 128
 ROUTE NO: SR 202L @ MP 9.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2014
 SECTION: SR 101L - Gilbert Road
 TYPE OF WORK: Management Consultants - Program Management Tasks
 PROGRAM AMOUNT: \$ 10,570,000
 PROJECT MANAGER: Steve Beasley
 PROJECT: H816901D
 REQUESTED ACTION: Increase the management consultant funding by \$99,000 to \$10,669,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Preliminary Engineering (Management Consultants, 30% Plans Design) Fund #42214.**

NEW PROGRAM AMOUNT: \$ 10,699,000

*ITEM 8k. BOARD DISTRICT: 1 Page 131
 ROUTE NO: I-17 @ MP 209.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2014
 SECTION: AZ Canal - Loop 101
 TYPE OF WORK: Management Consultants - Program Management Tasks
 PROGRAM AMOUNT: \$ 3,115,000
 PROJECT MANAGER: Steve Beasley
 PROJECT: H688301L
 REQUESTED ACTION: Increase the management consultant funding by \$99,000 to \$3,214,000 in the Highway Construction Program. **Funds are available from the FY 2014, MAG Preliminary Engineering (Management Consultants 30% Plans Design) Fund #42214.** Identified in the MAG TIP as DOT 14-162.

NEW PROGRAM AMOUNT: \$ 3,214,000

*ITEM 8l. BOARD DISTRICT: 1 Page 134
 ROUTE NO: I-17 @ MP 201.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2014
 SECTION: McDowell Road - AZ Canal
 TYPE OF WORK: Management Consultant - Program Management Tasks
 PROGRAM AMOUNT: \$ 570,000
 PROJECT MANAGER: Steve Beasley
 PROJECT: H689301L
 REQUESTED ACTION: Increase the Management consultant funding by \$99,000 to \$669,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Preliminary Engineering (Management Consultants, 30% Plans Design) Fund #42214.** Identified in the MAG TIP as DOT 14-162.
 NEW PROGRAM AMOUNT: \$ 669,000

*ITEM 8m. BOARD DISTRICT: 1 Page 136
 ROUTE NO: SR 202L @ MP 9.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2014
 SECTION: SR 202L Red Mountain (SR 101L - Broadway Rd)
 TYPE OF WORK: Design
 PROGRAM AMOUNT: \$ 10,813,000
 PROJECT MANAGER: Steve Beasley
 PROJECT: H816901D, Item # 41213
 REQUESTED ACTION: Increase the design by \$73,000 to \$10,886,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Preliminary Engineering (Management Consultants 30% Plans Design) Fund #42214.** Identified in the MAG TIP as DOT 14-162.
 NEW PROGRAM AMOUNT: \$ 10,886,000

*ITEM 8n.	BOARD DISTRICT: 1 ROUTE NO: SR 303L @ MP 3.8 COUNTY: Maricopa DISTRICT: Phoenix Construction SCHEDULE: FY 2014 SECTION: Riggs Road - SR 801 TYPE OF WORK: Study PROGRAM AMOUNT: \$ 2,118,000 PROJECT MANAGER: Steve Beasley PROJECT: H719401L REQUESTED ACTION: Increase the study by \$189,000 to \$2,307,000 in the Highway Construction Program. Funds are available from the FY 2014 MAG Preliminary Engineering (Management Consultants 30% Plans Design) Fund #42214. Change the project location to "Riggs Road – SR 30." Identified in the MAG TIP as DOT 14-162.	Page 139
	NEW PROGRAM AMOUNT:	\$ 2,307,000
*ITEM 8o.	BOARD DISTRICT: 1 ROUTE NO: SR 303L @ MP 105.0 COUNTY: Maricopa DISTRICT: Phoenix Construction SCHEDULE: FY 2014 SECTION: SR 801 / MC 85 - I-10 TYPE OF WORK: Study PROGRAM AMOUNT: \$ 5,056,000 PROJECT MANAGER: Steve Beasley PROJECT: H687001L, Item # 46714 REQUESTED ACTION: Increase the study by \$552,000 to \$5,608,000 in the Highway Construction Program. Funds are available from the FY 2014 MAG Preliminary Engineering (Management Consultants 30% Plans Design) Fund #42214. Change the project location to "SR 30 – I-10." Identified in the MAG TIP as DOT 14-162.	Page 142
	NEW PROGRAM AMOUNT:	\$ 5,608,000
*ITEM 8p.	BOARD DISTRICT: 1 ROUTE NO: I-17 @ MP 217.0 COUNTY: Maricopa DISTRICT: Phoenix Construction SCHEDULE: FY 2014 SECTION: Pinnacle Peak Road TI TYPE OF WORK: Preliminary Design PROGRAM AMOUNT: \$ 131,000 PROJECT MANAGER: Steve Beasley PROJECT: H738201L REQUESTED ACTION: Increase the design project by \$439,000 to \$570,000 in the Highway Construction Program. Funds are available from the FY 2014 MAG Preliminary Engineering (Management Consultants 30% Plans Design) Fund #42214. Identified in the MAG TIP as DOT 14-162.	Page 146
	NEW PROGRAM AMOUNT:	\$ 570,000

*ITEM 8q.

BOARD DISTRICT: 1

Page 147

ROUTE NO: I-17 @ MP 218.0

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2014

SECTION: Happy Valley Road TI

TYPE OF WORK: Preliminary Design

PROGRAM AMOUNT: \$ 166,000

PROJECT MANAGER: Steve Beasley

PROJECT: H738301L

REQUESTED ACTION: Increase the design project by \$547,000 to \$713,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Preliminary Engineering (ADOT Staff) Fund #42314.** Identified in the MAG TIP as DOT 14-168.

NEW PROGRAM AMOUNT:

\$ 713,000

*ITEM 8r.

BOARD DISTRICT: 1

Page 149

ROUTE NO: SR 101L @ MP 36.0

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2014

SECTION: At Princess Drive TI

TYPE OF WORK: Study

PROGRAM AMOUNT: \$ 1,158,000

PROJECT MANAGER: Steve Beasley

PROJECT: H866401L

REQUESTED ACTION: Increase the study by \$254,000 to \$1,412,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Preliminary Engineering (ADOT Staff) Fund #42314.** Identified in the MAG TIP as DOT 14-168.

NEW PROGRAM AMOUNT:

\$ 1,412,000

*ITEM 8s. BOARD DISTRICT: 1 Page 151

ROUTE NO: I-10 @ MP 144.9
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2014
 SECTION: 3rd Ave - 3rd St, Deck Park Tunnel
 TYPE OF WORK: Drainage Improvements
 PROGRAM AMOUNT: \$ 1,670,000
 PROJECT MANAGER: Monica Baiza
 PROJECT: H834401C, Item # 12314

REQUESTED ACTION: Defer the construction project for \$1,670,000 from FY 2014 to FY 2015 in the Highway Construction Program. **FY 2014 Funds will be transferred to the following sources listed below.** Project will be reprogrammed in FY 2015. Identified in the MAG TIP as DOT 14-152.

Transfer to the FY 2014 Statewide Contingency Fund #72314	\$ -1,052,000
Transfer to the FY 2014 MAG Contingency Fund #49914	\$ -618,000

NEW PROGRAM AMOUNT: \$ 00

*ITEM 8t. BOARD DISTRICT : 1 Page 153

COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2014
 SECTION: SR 202L Santan, Dobson to I-10, FMS 14a
 TYPE OF WORK: Construct FMS (Freeway Management System)
 ADVERTISEMENT DATE: June 27, 2014
 PROGRAM AMOUNT: \$ 5,400,000
 PROJECT MANAGER: Jon Lovell
 PROJECT: H860001C, Item # 44814

REQUESTED ACTION: Increase the construction by \$800,000 to \$6,200,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.** Contingent upon MAG Regional Council approval on June 25, 2014. Identified in MAG TIP as DOT 13-147.

NEW PROGRAM AMOUNT: \$ 6,200,000

*ITEM 8u. BOARD DISTRICT : 5 Page 155
 ROUTE NO: SR 264 @ MP 402.6
 COUNTY: Navajo
 DISTRICT: Holbrook
 SCHEDULE: FY 2014
 SECTION: Keams Canyon Trading Post
 TYPE OF WORK: Reconstruct Roadway to 4 Lanes Urban Section
 ADVERTISEMENT DATE: June 27, 2014
 PROGRAM AMOUNT: \$ 790,000
 PROJECT MANAGER: George Wallace
 PROJECT: H647401C, Item # 22714
 REQUESTED ACTION: Increase the construction project by \$560,000 to \$1,350,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 1,350,000

*ITEM 8v. BOARD DISTRICT : 6 Page 157
 ROUTE NO: SR 95 @ MP 0.0
 COUNTY: Yuma
 DISTRICT: Yuma
 SCHEDULE: FY 2014
 SECTION: International Border - Juan Sanchez Blvd
 TYPE OF WORK: Infrastructure Improvements
 PROGRAM AMOUNT: \$ 8,276,000
 PROJECT MANAGER: Paul Patane
 PROJECT: H800301C, Item # 10012
 JPA: 12-008 with Yuma County
 REQUESTED ACTION: Increase the construction project by \$2,600,000 to \$10,876,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 10,876,000

*ITEM 8w. BOARD DISTRICT : 4 Page 159

COUNTY: Gila

DISTRICT: Globe

SCHEDULE: 2014

SECTION: Six Shooter Canyon Road, Remington – Cherokee

TYPE OF WORK: Design Sidewalk

PROGRAM AMOUNT: \$ 21,000

PROJECT MANAGER: Adrian Leon

PROJECT: SL64802D

JPA: 10-230-I with Gila County

REQUESTED ACTION: Increase the design project by \$93,000 to \$114,000 in the Highway Construction Program. **Funds are available from the following sources listed below.** Identified in the Local TIP as GIL 07-01T. TERC approved in Round 15, 2007.

FY 2014 Transportation Alternatives – Projects of Opportunity Local TA Projects Fund #71614 \$ 88,000

JPA 10-230-I Local Match with Gila County \$ 5,000

NEW PROGRAM AMOUNT: \$ 114,000

*ITEM 8x. BOARD DISTRICT : 6 Page 161

ROUTE NO: SR 95 @ MP 190.0

COUNTY: Mohave

DISTRICT: Kingman

SCHEDULE: FY 2014

SECTION: Lake Havasu - I-40

TYPE OF WORK: Design Climbing Lane

PROGRAM AMOUNT: \$ 1,997,000

PROJECT MANAGER: Michael Andazola

PROJECT: H451101D, Item # 18312

REQUESTED ACTION: Decrease the design project by \$900,000 to \$1,097,000 in the Highway Construction Program. **Transfer funds to the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT: \$ 1,097,000

NEW PROJECTS

*ITEM 8y. BOARD DISTRICT : Statewide Page 164
 COUNTY: Statewide
 DISTRICT: Statewide
 SCHEDULE: New Project Request
 SECTION: Arizona Strategic Highway Safety Plan
 TYPE OF WORK: Implementation and Evaluation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Kohinoor Kar
 PROJECT: HS02201X
 REQUESTED ACTION: Establish a new safety plan project for \$1,000,000 in the Highway Construction Program. **Funds are available from the Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 1,000,000

*ITEM 8z. BOARD DISTRICT : 1 Page 166
 ROUTE NO: I-10 @ MP 149.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: I-17 (Maricopa TI) - SR 202L
 TYPE OF WORK: Engineering Study
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Steve Beasley
 PROJECT: H876801L
 REQUESTED ACTION: Establish a new study for \$2,210,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Preliminary Engineering (Management Consultants 30% Plans Design) Fund #42214.** Identified in the MAG TIP as DOT 14-162.
 NEW PROGRAM AMOUNT: \$ 2,210,000

*ITEM 8aa. BOARD DISTRICT : 1 Page 168
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: I-10 and I-17 Corridor
 TYPE OF WORK: Design ITS Improvements
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Steve Beasley
 PROJECT: H877001D
 REQUESTED ACTION: Establish a new design project for \$514,000 in the Highway Construction Program. **Funds are available from the following sources listed below.**
 Identified in the MAG TIP as DOT 14-158.

FY 2014 MAG Design Change Orders Fund #42414	\$ 328,000
FY 2014 MAG Preliminary Engineering (ADOT Staff) #42314	\$ 186,000
NEW PROGRAM AMOUNT:	\$ 514,000

*ITEM 8ab. BOARD DISTRICT : 1 Page 170
 ROUTE NO: I-10 @ MP 130.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: Dysart Rd – I-17
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Stephanie Wilhardt – Smith
 PROJECT: H878601D
 REQUESTED ACTION: Establish the new design project for \$320,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.** Contingent upon MAG Regional Council approval on June 25, 2014.

NEW PROGRAM AMOUNT:	\$ 320,000
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*ITEM 8ac. BOARD DISTRICT : 1 Page 171
 ROUTE NO: I-17 @ MP 198.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: 19th Ave - Arizona Canal Trail
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Stephanie Wilhardt – Smith
 PROJECT: H878801D
 REQUESTED ACTION: Establish the new design project for \$320,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.** Contingent upon MAG Regional Council approval on June 25, 2014.

NEW PROGRAM AMOUNT:	\$ 320,000
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*ITEM 8ad. BOARD DISTRICT : 1 Page 172
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: MAG Dynamic Message Signs
 TYPE OF WORK: Display Travel Times
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Farzana Yasmin
 PROJECT: H876301X
 REQUESTED ACTION: Establish a new project for \$170,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Region - Posting Travel Times on DMS #45114.**
 NEW PROGRAM AMOUNT: \$ 170,000

*ITEM 8ae. BOARD DISTRICT : 1 Page 174
 ROUTE NO: I-17 @ MP 216.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: Peoria Avenue
 TYPE OF WORK: Design Drainage Improvements
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Monica Baiza
 PROJECT: H725101D
 REQUESTED ACTION: Establish the new design for \$200,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.** Contingent upon MAG Regional Council approval on June 25, 2014.
 NEW PROGRAM AMOUNT: \$ 103,000

*ITEM 8af. BOARD DISTRICT : 1 Page 176
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: I-10 West at 67th Ave and SR 101L / SR 51
 TYPE OF WORK: Construct Noise Walls
 ADVERTISEMENT DATE: June 23, 2014
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Eric Prosnier
 PROJECT: H864601C
 REQUESTED ACTION: Establish a new construction project for \$800,000 in the Highway Construction Program. **Funds are available from the FY 2014 RTP Cash Flow.** Identified in the MAG TIP as DOT 14-431. MAG Regional Council approved this project on May 28, 2014.
 NEW PROGRAM AMOUNT: \$ 800,000

*ITEM 8ag. BOARD DISTRICT : 1 Page 178
 ROUTE NO: I-10 @ MP 145.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: 3rd Ave, 3rd St, and 16th St Pump Stations
 TYPE OF WORK: Design Pump Station Improvements
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Monica Baiza
 PROJECT: H878301D
 REQUESTED ACTION: Establish a new design project for \$250,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.** Contingent upon MAG Regional Council approval on June 25, 2014.
 NEW PROGRAM AMOUNT: \$ 250,000

*ITEM 8ah. BOARD DISTRICT : 1 Page 180
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: Pump Station Evaluation Plan
 TYPE OF WORK: Study
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Monica Baiza
 PROJECT: HS02301L
 REQUESTED ACTION: Establish a new study for \$103,000 in the Highway Construction Program. **Funds are available from the FY 2014 Construction Preparation: Technical Engineering Group Fund #70014.** Contingent upon MAG Regional Council approval on June 25, 2014.
 NEW PROGRAM AMOUNT: \$ 103,000

*ITEM 8ai. BOARD DISTRICT : 1 Page 182
 ROUTE NO: I-17 @ MP 0.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: ADOT Connected Vehicle Research Program
 TYPE OF WORK: Demonstration and Testing
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Reza Karimvand
 PROJECT: 01X
 REQUESTED ACTION: Establish a new testing program for \$50,000 in the Highway Construction Program. **Funds are available from the FY 2014 Construction Preparation, Technical Engineering Group #70014.**
 NEW PROGRAM AMOUNT: \$ 50,000

*ITEM 8aj. BOARD DISTRICT : 1 Page 184
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: MAG System Wide - Risk Analysis Process
 TYPE OF WORK: Risk Analysis
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Kwisung Kang
 PROJECT: M515101X
 REQUESTED ACTION: Establish a new risk analysis process for \$56,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Preliminary Engineering (Management Consultant, 30% Plans Design) Fund #42214.** Identified in the MAG TIP as DOT 14-162.
 NEW PROGRAM AMOUNT: \$ 56,000

*ITEM 8ak. BOARD DISTRICT : 6 Page 186
 ROUTE NO: SR 89 @ MP 319.0
 COUNTY: Yavapai
 DISTRICT: Prescott
 SCHEDULE: New Project Request
 SECTION: SR 89A - Deep Well Ranch Rd
 TYPE OF WORK: Design Roadway Widening
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: John Dickson
 PROJECT: H851801D
 REQUESTED ACTION: Establish a new design for \$1,474,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 1,474,000

*ITEM. 8al. BOARD DISTRICT : 5 Page 188
 ROUTE NO: I-40 @ MP 219.0
 COUNTY: Coconino
 DISTRICT: Flagstaff
 SCHEDULE: New Project Request
 SECTION: Twin Arrows, TI Underpass Str @1363
 TYPE OF WORK: Design Bridge Deck Rehabilitation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: David Benton
 PROJECT: H873401D
 REQUESTED ACTION: Establish a new design project for \$508,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 508,000

*ITEM 8am. BOARD DISTRICT : 2 Page 190
 ROUTE NO: I-10 @ MP 268.0
 COUNTY: Pima
 DISTRICT: Tucson
 SCHEDULE: New Project Request
 SECTION: Craycroft Rd TI Overpass and Wilmot Rd TI Overpass Str #594 - #597
 TYPE OF WORK: Design Bridge Deck Rehabilitation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: David Benton
 PROJECT: H877401D
 REQUESTED ACTION: Establish a new design project for \$1,009,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT: \$ 1,009,000

*ITEM 8an. BOARD DISTRICT : 6 Page 192
 ROUTE NO: I-40 @ MP 22.74
 COUNTY: Mohave
 DISTRICT: Kingman
 SCHEDULE: New Project Request
 SECTION: Haviland Rest Area Parking Lot
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Kevin Robertson
 PROJECT: H876401D, Item # 52814
 REQUESTED ACTION: Establish a new design project for \$100,000 in the Highway Construction Program. **Funds are available from the FY 2014 Minor and Preventative Pavement Preservation Fund #74814.**

NEW PROGRAM AMOUNT: \$ 100,000

*ITEM 8ao. BOARD DISTRICT : 6 Page 194
 ROUTE NO: SR 95 @ MP 190.0
 COUNTY: Mohave
 DISTRICT: Kingman
 SCHEDULE: New Project Request
 SECTION: Lake Havasu - I-40
 TYPE OF WORK: Construct Climbing Lane
 ADVERTISEMENT DATE: June 30, 2014
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Michael Andazola
 PROJECT: H451101C
 REQUESTED ACTION: Establish a new construction project for \$6,500,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT: \$ 6,500,000

*ITEM 8ap. BOARD DISTRICT: 3 Page 195
 COUNTY: Cochise
 DISTRICT: Safford
 SCHEDULE: New Project Request
 SECTION: Chino Road
 TYPE OF WORK: Construct Roadway Widening
 ADVERTISEMENT DATE: June 20, 2014
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Steve Wilson
 PROJECT: SS87401C
 JPA: 09-203 with the City of Douglas
 REQUESTED ACTION: Establish a new construction project for \$2,641,000 in the Highway Construction Program. **Funds are available from the following sources listed below:**

FY 2014 Statewide Contingency Fund #72314	\$ 2,490,000
JPA 09-204 with the City of Douglas	\$ 151,000
NEW PROGRAM AMOUNT:	\$ 2,641,000

*ITEM 8aq. BOARD DISTRICT: 3 Page 197
 COUNTY: Greenlee
 DISTRICT: Globe
 SCHEDULE: New Project Request
 SECTION: Campbell Blue Ridge Replacement
 TYPE OF WORK: Scoping, Design and Construction
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Steve Wilson
 PROJECT: SB45801D
 REQUESTED ACTION: Establish a new design project for \$998,000 in the Highway Construction Program. **Funds are available from the following sources listed below:**

FY 2014 Statewide Contingency Fund #72314	\$ 293,000
FY 2014 Bridge Replacement and Rehabilitation Fund #76214	\$ 648,000
Local Fund from Greenlee County	\$ 57,000
NEW PROGRAM AMOUNT:	\$ 998,000

*ITEM 8ar. BOARD DISTRICT: 5 Page 199
 ROUTE NO: I-40 @ MP 354.0
 COUNTY: Apache
 DISTRICT: Holbrook
 SCHEDULE: New Project Request
 SECTION: Allentown Rd - State Line
 TYPE OF WORK: Design
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Giuly Caceres
 PROJECT: H878101D
 REQUESTED ACTION: Establish the new design project for \$320,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT:	\$ 320,000
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*ITEM 8as. BOARD DISTRICT: 4 Page 201
 ROUTE NO: US 70 @ MP 260.0
 COUNTY: Gila
 DISTRICT: Globe
 SCHEDULE: New Project Request
 SECTION: At BIA 6
 TYPE OF WORK: Design Intersection Improvement
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Jeffrey Miles
 PROJECT: H874001D
 REQUESTED ACTION: Establish the new design for \$227,000 in the Highway Construction Program. **Funds are available from the following sources listed below.**

FY 2014 Statewide Contingency Fund #72314	\$ 102,000
Local Funds from Central Arizona Governments STP	\$ 125,000
NEW PROGRAM AMOUNT:	\$ 227,000

*ITEM 8at. BOARD DISTRICT: 2 Page 203
 ROUTE NO: SR 86 @ MP 150.0
 COUNTY: Pima
 DISTRICT: Tucson
 SCHEDULE: New Project Request
 SECTION: Fuller Rd - Sandario Rd
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Owen Mills
 PROJECT: 01D
 REQUESTED ACTION: Establish the new design project for \$320,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT:	\$ 320,000
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*ITEM 8au. BOARD DISTRICT: 4 Page 204
 ROUTE NO: US 70 @ MP 342.0
 COUNTY: Graham
 DISTRICT: Safford
 SCHEDULE: New Project Request
 SECTION: Lone Star Rd - US 191
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: David Eberhart
 PROJECT: 01D
 REQUESTED ACTION: Establish the new design project for \$320,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT:	\$ 320,000
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*ITEM 8av. BOARD DISTRICT: Statewide Page 205
 COUNTY: Statewide
 DISTRICT: Statewide
 SCHEDULE: New Project Request
 SECTION: Statewide
 TYPE OF WORK: Railroad Preemption Clearance Timing Study
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Bob Cook
 PROJECT: HX26101L
 REQUESTED ACTION: Establish a new study for \$84,000 in the Highway Construction Program. **Funds are available from the following sources listed below.**

FY 2014 Traffic Signals Fund #71214	\$50,000
FY 2014 Construction Preparation, Technical Engineering Group Fund #70014	\$ 34,000
NEW PROGRAM AMOUNT:	\$ 84,000

*ITEM 8aw BOARD DISTRICT: 4 Page 207
 ROUTE NO: US 70 @ MP 0.0
 COUNTY: Graham
 DISTRICT: Safford
 SCHEDULE: New Project Request
 SECTION: Navajo Road, Railroad Crossing North of US 70
 TYPE OF WORK: Construct Railroad Crossing Surface and Signal Upgrade
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Jason Pike
 PROJECT: SR25401C
 JPA: 14-4241 with San Carlos Apache Tribe
 REQUESTED ACTION: Establish a new construction project for \$300,000 in the Highway Construction Program. **Funds are available from the FY 2014 Railway Highway Crossing Fund #72614.**

NEW PROGRAM AMOUNT:	\$ 300,000
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PRIORITY PLANNING ADVISORY COMMITTEE (PPAC) (Approved at the June 3, 2014 Special PPAC meeting.)

ADDENDUM PROJECT MODIFICATIONS – *Items 8az. through 8bf.

ADDENDUM NEW PROJECTS—*Items 8bg. through 8cb.

*ITEM 8az. BOARD DISTRICT: 5 Page 211
 ROUTE NO: SR 277 @ MP 334.0
 COUNTY: Navajo
 DISTRICT: Globe
 SCHEDULE: FY 2014
 SECTION: Porter St - Hillcrest Dr
 TYPE OF WORK: Construct Concrete Box Culverts
 ADVERTISEMENT DATE: June 30, 2014
 PROGRAM AMOUNT: \$ 962,000
 PROJECT MANAGER: Orlando Jerez
 PROJECT: H671701C, Item # 27605
 JPA: 04-124 with the City of Flagstaff
 REQUESTED ACTION: Increase the construction project by \$100,000 to \$1,062,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 1,062,000

*ITEM 8ba. BOARD DISTRICT: 1 Page 213
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2014
 SECTION: Avondale Ave at Union Pacific RR Safety Project
 TYPE OF WORK: Design Railroad Crossing Improvement
 PROGRAM AMOUNT: \$ 100,000
 PROJECT MANAGER: Vicki Bever
 PROJECT: SR24901D
 JPA: 11-201 with the Maricopa County
 REQUESTED ACTION: Increase the design by \$112,000 to \$212,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.** Identified in the MAG TIP as MMA 14-190.
 NEW PROGRAM AMOUNT: \$ 212,000

*ITEM 8bb. BOARD DISTRICT: 1 Page 215
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2014
 SECTION: Apache Rd at Union Pacific Crossing 741-775-B
 TYPE OF WORK: Minor Railroad Signal Work
 PROGRAM AMOUNT: \$ 25,000
 PROJECT MANAGER: Jason Pike
 PROJECT: SR24201C
 JPA: 10-059 with the Town of Buckeye
 REQUESTED ACTION: Increase the construction by \$66,000 to \$91,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.** Identified in the MAG TIP as DOT 14-417.
 NEW PROGRAM AMOUNT: \$ 91,000

*ITEM 8bc. BOARD DISTRICT: 6 Page 217
 ROUTE NO: SR 95 @ MP 142.9
 COUNTY: La Paz
 DISTRICT: Yuma
 SCHEDULE: FY 2014
 SECTION: At Mohave Road, Parker
 TYPE OF WORK: Design Roundabout
 PROGRAM AMOUNT: \$ 878,000
 PROJECT MANAGER: Gregory Johnson
 PROJECT: H848901D
 REQUESTED ACTION: Increase the design by \$130,000 to \$1,008,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 1,008,000

*ITEM 8bd. BOARD DISTRICT: 4 Page 219
 ROUTE NO: US 70 @ MP 293.4
 COUNTY: Graham
 DISTRICT: Safford
 SCHEDULE: FY 2014
 SECTION: Bylas Area
 TYPE OF WORK: Design Pathway, Entry Monument and Intersection Improvements
 PROGRAM AMOUNT: \$ 1,225,000
 PROJECT MANAGER: Steve Wilson
 PROJECT: H763701D, Item # 33114
 REQUESTED ACTION: Increase the design by \$180,000 to \$1,405,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 1,405,000

*ITEM 8be. BOARD DISTRICT: 5 Page 222
 ROUTE NO: I-40 @ MP 250.0
 COUNTY: Navajo
 DISTRICT: Holbrook
 SCHEDULE: FY 2014
 SECTION: County Line - Minnetonka
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: \$ 320,000
 PROJECT MANAGER: Giuly Caceres
 PROJECT: H867501D, Item #21215
 REQUESTED ACTION: Increase the design by \$200,000 to \$520,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 520,000

*ITEM 8bf. BOARD DISTRICT: 2 Page 224
 ROUTE NO: I-10 @ MP 288.0
 COUNTY: Pima
 DISTRICT: Tucson
 SCHEDULE: New Project Request
 SECTION: Cienega Creek – Marsh Station, Phase III
 TYPE OF WORK: Archaeological Data Recovery Report
 PROGRAM AMOUNT: \$ 21,096,000
 PROJECT MANAGER: Ruth Greenspan
 PROJECT: H747301C
 REQUESTED ACTION: Increase the data recovery project by \$249,000 to \$21,345,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 21,345,000

ADDENDUM NEW PROJECTS

*ITEM 8bg. BOARD DISTRICT: Statewide Page 226
 COUNTY: Statewide
 DISTRICT: Statewide
 SCHEDULE: New Project Request
 SECTION: Environmental Stewardship
 TYPE OF WORK: Develop Programmatic Geotechnical Treatment Plan
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Ruth Greenspan
 PROJECT: N/A
 REQUESTED ACTION: Establish a new treatment plan for \$45,000 in the Highway Construction Program. **Funds are available from the following sources listed below.**

FY 2014 Statewide Contingency Fund #72314	\$ 43,000
FY 2014 Environmental Support Services Fund #77714	\$ 2,000
NEW PROGRAM AMOUNT:	\$ 45,000

*ITEM 8bh. BOARD DISTRICT: 4 Page 228
 ROUTE NO: SR 188 @ MP 270.0
 COUNTY: Pinal
 DISTRICT: Globe
 SCHEDULE: New Project Request
 SECTION: Jakes Corner Data Recovery
 TYPE OF WORK: Archaeological Data Recovery Report
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Ruth Greenspan
 PROJECT: N/A
 REQUESTED ACTION: Establish a new data recovery project for \$37,000 in the Highway Construction Program. **Funds are available from the FY 2014 Environmental Support Services Fund #77714.**

NEW PROGRAM AMOUNT:	\$ 37,000
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*ITEM 8bi. BOARD DISTRICT: 4 Page 230
 COUNTY: Gila
 DISTRICT: Globe
 SCHEDULE: New Project Request
 SECTION: Globe Railroad Depot
 TYPE OF WORK: Rehabilitation of Historic Railroad
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Bob Pertrillo
 PROJECT: SL59601C
 ADVERTISEMENT DATE : June 24, 2014
 JPA: 10-1521 with the City of Globe
 REQUESTED ACTION: Establish the project for \$250,000 in the Highway Construction Program. **Funds are available from the following sources listed below.** TERC approved in Round 10, 2002 and combined with another project in Round 11, 2003.

FY 2014 Statewide Contingency Fund #72314	\$ 236,000
JPA 10-1521 with the City of Globe	\$ 14,000
NEW PROGRAM AMOUNT:	\$ 250,000

*ITEM 8bj. BOARD DISTRICT: 2 Page 232
 ROUTE NO: I-10 @ MP 262.0
 COUNTY: Pima
 DISTRICT: Tucson
 SCHEDULE: New Project Request
 SECTION: Kino Parkway TI Underpass SB Str #1163 and NB Str #1162
 TYPE OF WORK: Design Bridge Deck Rehabilitation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: David Benton
 PROJECT: H877201D
 REQUESTED ACTION: Establish a new design project for \$600,000 in the Highway Construction Program. **Funds are available from the FY 2014 Highway Construction Program.**

NEW PROGRAM AMOUNT:	\$ 600,000
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*ITEM 8bk. BOARD DISTRICT: 5 Page 234
 ROUTE NO: I-40 @ MP 195.0
 COUNTY: Coconino
 DISTRICT: Flagstaff
 SCHEDULE: New Project Request
 SECTION: I-17 - I-40 Interchange, Str #1261 - #1264
 TYPE OF WORK: Design Bridge Deck Rehabilitation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: David Benton
 PROJECT: H877501D, Item #24715
 REQUESTED ACTION: Establish a new design project for \$1,000,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 1,000,000

*ITEM 8bl. BOARD DISTRICT: 5 Page 236
 ROUTE NO: I-40 @ MP 165.0
 COUNTY: Coconino
 DISTRICT: Flagstaff
 SCHEDULE: New Project Request
 SECTION: E. Williams RR Overpass, EB Str #1911 and WB Str #1912
 TYPE OF WORK: Design Bridge Deck Rehabilitation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: David Benton
 PROJECT: H872701D, Item #24815
 REQUESTED ACTION: Establish the new design project for \$500,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 500,000

*ITEM 8bm. BOARD DISTRICT: 6 Page 238
 ROUTE NO: I-10 @ MP 18.0
 COUNTY: La Paz
 DISTRICT: Yuma
 SCHEDULE: FY 2014
 SECTION: Tyson Wash Bridge EB Str #791 and WB Str #792
 TYPE OF WORK: Design Bridge Rehabilitation and Scour Retrofit
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: David Benton
 PROJECT: H863001D, Item #24315
 REQUESTED ACTION: Establish the new design project for \$250,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 250,000

*ITEM 8bn Page 240

BOARD DISTRICT: 5
 ROUTE NO: I-40 @ MP 239.0
 COUNTY: Coconino
 DISTRICT: Holbrook
 SCHEDULE: New Project Request
 SECTION: Meteor City TI Overpass, EB Str #1391 and WB Str #1392
 TYPE OF WORK: Design Bridge Deck Rehabilitation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: David Benton
 PROJECT: H873501D, Item #18816
 REQUESTED ACTION: Establish the new design project for \$600,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT: \$ 600,000

*ITEM 8bo. Page 242

BOARD DISTRICT: 5
 ROUTE NO: I-40 @ MP 191.0
 COUNTY: Coconino
 DISTRICT: Flagstaff
 SCHEDULE: New Project Request
 SECTION: W. Flagstaff TI Overpass, EB Str #1128 and WB Str #1129
 TYPE OF WORK: Design Bridge Deck Rehabilitation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: David Benton
 PROJECT: H877701D
 REQUESTED ACTION: Establish a new design project for \$500,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT: \$ 500,000

*ITEM. 8bp Page 244

BOARD DISTRICT: 2
 ROUTE NO: SR 85 @ MP 32.52
 COUNTY: Pima
 DISTRICT: Tucson
 SCHEDULE: New Project Request
 SECTION: Welcome St - Pima County Line
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Kevin Robertson
 PROJECT: H874801D
 REQUESTED ACTION: Establish the new design project for \$79,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT: \$ 79,000

*ITEM 8bq. BOARD DISTRICT: 5 Page 246
 ROUTE NO: I-17 @ MP 333.9
 COUNTY: Coconino
 DISTRICT: Flagstaff
 SCHEDULE: New Project Request
 SECTION: Mountaineer Rd - Lake Mary Rd
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Kevin Robertson
 PROJECT: H874901D
 REQUESTED ACTION: Establish a new design project for \$76,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 76,000

*ITEM 8br. BOARD DISTRICT: 5 Page 248
 ROUTE NO: SR 98 @ MP 340.0
 COUNTY: Coconino
 DISTRICT: Flagstaff
 SCHEDULE: New Project Request
 SECTION: BIA Route 6330 - Navajo Mountain Rd
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Kevin Robertson
 PROJECT: H875001D
 REQUESTED ACTION: Establish a new design project for \$98,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 98,000

*ITEM 8bs. BOARD DISTRICT: 6 Page 250
 ROUTE NO: SR 389 @ MP 0.0
 COUNTY: Mohave
 DISTRICT: Flagstaff
 SCHEDULE: New Project Request
 SECTION: Colorado City - Magles Rd
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Kevin Robertson
 PROJECT: H875101D
 REQUESTED ACTION: Establish the new design project for \$102,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 102,000

*ITEM 8bt.	BOARD DISTRICT: 4	Page 252
	ROUTE NO: SR 84 @ MP 195.2	
	COUNTY: Pinal	
	DISTRICT: Tucson	
	SCHEDULE: New Project Request	
	SECTION: SR 87 - The Union Pacific Railroad Bridge	
	TYPE OF WORK: Design Pavement Preservation	
	PROGRAM AMOUNT: New Project	
	PROJECT MANAGER: Kevin Robertson	
	PROJECT: H875401D	
	REQUESTED ACTION: Establish the new design project for \$94,000 in the Highway Construction Program. Funds are available from the FY 2014 Statewide Contingency Fund #72314.	
	NEW PROGRAM AMOUNT:	\$ 94,000
*ITEM 8bu.	BOARD DISTRICT: 5	Page 254
	ROUTE NO: US 60 @ MP 335.8	
	COUNTY: Navajo	
	DISTRICT: Globe	
	SCHEDULE: New Project Request	
	SECTION: National Forest Boundary - Show Low	
	TYPE OF WORK: Design Pavement Preservation	
	PROGRAM AMOUNT: New Project	
	PROJECT MANAGER: Kevin Robertson	
	PROJECT: H876201D	
	REQUESTED ACTION: Establish the new design project for \$111,000 in the Highway Construction Program. Funds are available from the FY 2014 Statewide Contingency Fund #72314.	
	NEW PROGRAM AMOUNT:	\$ 111,000
*ITEM 8bv.	BOARD DISTRICT: 4	Page 256
	ROUTE NO: SR 84 @ MP 176.0	
	COUNTY: Pinal	
	DISTRICT: Tucson	
	SCHEDULE: New Project Request	
	SECTION: Burris Rd - Five Point Intersection	
	TYPE OF WORK: Design Pavement Preservation	
	PROGRAM AMOUNT: New Project	
	PROJECT MANAGER: Owen Mills	
	PROJECT: H879001D, Item #25815	
	REQUESTED ACTION: Establish the new design project for \$320,000 in the Highway Construction Program. Funds are available from the FY 2014 Statewide Contingency Fund #72314.	
	NEW PROGRAM AMOUNT:	\$ 320,000

*ITEM 8bw BOARD DISTRICT: 4 Page 257
 ROUTE NO: SR 77 @ MP 114.0
 COUNTY: Pinal
 DISTRICT: Tucson
 SCHEDULE: New Project Request
 SECTION: Barrows Place - Miguel Road
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Owen Mills
 PROJECT: H879101D, Item #25615
 REQUESTED ACTION: Establish a new design project for \$320,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 320,000

*ITEM 8bx. BOARD DISTRICT: 5 Page 258
 ROUTE NO: I-40 @ MP 179.0
 COUNTY: Coconino
 DISTRICT: Flagstaff
 SCHEDULE: New Project Request
 SECTION: Parks TI - Riordan Bridge
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Lisa Pounds
 PROJECT: 01D, Item #21015
 REQUESTED ACTION: Establish the new design project for \$320,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 320,000

*ITEM 8by. BOARD DISTRICT: 6 Page 259
 ROUTE NO: I-17 @ MP 232.0
 COUNTY: Yavapai
 DISTRICT: Prescott
 SCHEDULE: New Project Request
 SECTION: New River Rd - Coldwater Canyon Rd
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Lisa Pounds
 PROJECT: 01D, Item #25315
 REQUESTED ACTION: Establish the new design for \$320,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 320,000

*ITEM 8bz. BOARD DISTRICT: 1 Page 260
 ROUTE NO: I-10 @ MP 112.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: SR 85 - Verrado (WB)
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Lisa Pounds
 PROJECT: H878701D, Item #25115
 REQUESTED ACTION: Establish the new design project for \$320,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.** Contingent upon MAG Regional Council approval on June 25, 2014.
 NEW PROGRAM AMOUNT: \$ 320,000

*ITEM 8ca. BOARD DISTRICT: 1 Page 261
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: MAG Regionwide
 TYPE OF WORK: Dynamic Message Sign (DMS) Upgrade with Retrofit Kit
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Farzana Yasmin
 PROJECT: 01C
 REQUESTED ACTION: Establish the new project by \$800,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.** Contingent upon MAG Regional Council approval on June 25, 2014.
 NEW PROGRAM AMOUNT: \$ 800,000

*ITEM 8cb. BOARD DISTRICT: 6 Page 263
 ROUTE NO: I-8 @ MP 56.0
 COUNTY: Yuma
 DISTRICT: Yuma
 SCHEDULE: New Project Request
 SECTION: Mohawk Rest Area
 TYPE OF WORK: Rest Area Rehabilitation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Giovanni Nabavi and Myrna Bondoc
 PROJECT: H870701D, Item #23715
 REQUESTED ACTION: Establish a new rehabilitation project for \$600,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 600,000



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

1. PRB MEETING DATE:05/13/2014

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

GENERAL INFORMATION

3. Form Date:

05/28/2014

4. Project Manager / Presenter Information:

Lisa Pounds

(602) 712-8088

5. Form Created By:

Lisa Pounds

9000 Division Director-Highways

205 S 17th Ave, 1STF, 102A

PROJECT INFORMATION

6. Project Location / Name:

Transfer Subprogram Funds

7. Type of Work:

N/A

8. CPS Id:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (mi.):

15. Fed ID #:

—
(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

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

18. Current Approved

Program Budget (in \$000):

12,779

18a. (+/-) Program Budget

Request (in \$000):

0

18b. Total Program Budget

After Request (in \$000):

12,779

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 166 Comments:	Fund Item #: 70614 Details: FY:2014-PM 2.5 AIR QUALITY PROJECTS-Air quality analysis	Amount (in \$000): -166 Comments:	Fund Item #: 70614 Details: FY:2014-PM 2.5 AIR QUALITY PROJECTS-Air quality analysis
Amount (in \$000): 2 Comments:	Fund Item #: 71414 Details: FY:2014-BRIDGE INSPECTION & REPAIRS, DECK REPLACEMENT & SCOUR-Bridge Inspection Program for emergency bridge repairs & upgrading, Deck Rehabilitation & Replacement and Scour	Amount (in \$000): -2 Comments:	Fund Item #: 71414 Details: FY:2014-BRIDGE INSPECTION & REPAIRS, DECK REPLACEMENT & SCOUR-Bridge Inspection Program for emergency bridge repairs & upgrading, Deck Rehabilitation & Replacement and Scour
Amount (in \$000): 1,100 Comments:	Fund Item #: 72114 Details: FY:2014-EMERGENCY PROJECTS-Emergency Projects	Amount (in \$000): -1,100 Comments:	Fund Item #: 72114 Details: FY:2014-EMERGENCY PROJECTS-Emergency Projects
Amount (in \$000): 500 Comments:	Fund Item #: 73414 Details: FY:2014-REST AREA REHABILITATION-Emergency Repairs	Amount (in \$000): -500 Comments:	Fund Item #: 73414 Details: FY:2014-REST AREA REHABILITATION-Emergency Repairs
Amount (in \$000): 2,779 Comments:	Fund Item #: 74814 Details: FY:2014-MINOR & PREVENTATIVE PAVEMENT PRESERVATION-Minor & Preventative Pavement Preservation	Amount (in \$000): -2,779 Comments:	Fund Item #: 74814 Details: FY:2014-MINOR & PREVENTATIVE PAVEMENT PRESERVATION-Minor & Preventative Pavement Preservation
Amount (in \$000): 200 Comments:	Fund Item #: 75514 Details: FY:2014-PARTNERING-Partnering Support	Amount (in \$000): -200 Comments:	Fund Item #: 75514 Details: FY:2014-PARTNERING-Partnering Support
Amount (in \$000): 200 Comments:	Fund Item #: 75714 Details: FY:2014-LEGISLATIVE SERVICES-Professional & Outside Services	Amount (in \$000): -200 Comments:	Fund Item #: 75714 Details: FY:2014-LEGISLATIVE SERVICES-Professional & Outside Services
Amount (in \$000): 822 Comments:	Fund Item #: 77714 Details: FY:2014-ENVIRONMENTAL SUPPORT SERVICES-Support Services	Amount (in \$000): -822 Comments:	Fund Item #: 77714 Details: FY:2014-ENVIRONMENTAL SUPPORT SERVICES-Support Services
Amount (in \$000): 168 Comments:	Fund Item #: 77814 Details: FY:2014-STATE PLANNING & RESEARCH-Planning Support (State Match)	Amount (in \$000): -168 Comments:	Fund Item #: 77814 Details: FY:2014-STATE PLANNING & RESEARCH-Planning Support (State Match)
Amount (in \$000): 217 Comments:	Fund Item #: 79814 Details:	Amount (in \$000): -217 Comments:	Fund Item #: 79814 Details:

	FY:2014-ENVIRONMENTAL STEWARDSHIP-Environmental		FY:2014-ENVIRONMENTAL STEWARDSHIP-Environmental
Amount (in \$000): 973	Fund Item #: 76214	Amount (in \$000): -973	Fund Item #: 76214
Comments: .Local Bridge subprogram	Details: FY:2014-BRIDGE REPLACEMENT & REHABILITATION-Bridge Replacement & Rehabilitation	Comments: .Local Bridge Subprogram	Details: FY:2014-BRIDGE REPLACEMENT & REHABILITATION-Bridge Replacement & Rehabilitation
Amount (in \$000): 9	Fund Item #: 71614	Amount (in \$000): -9	Fund Item #: 71614
Comments:	Details: FY:2014-TRANSPORTATION ALTERNATIVES-Projects of Opportunity Local TA Projects	Comments:	Details: FY:2014-TRANSPORTATION ALTERNATIVES-Projects of Opportunity Local TA Projects
Amount (in \$000): 396	Fund Item #: 73314	Amount (in \$000): -396	Fund Item #: 73314
Comments:	Details: FY:2014-STATEWIDE MINOR PROJECTS-Design & Construct Minor Projects	Comments:	Details: FY:2014-STATEWIDE MINOR PROJECTS-Design & Construct Minor Projects
Amount (in \$000): 1,138	Fund Item #: 72914	Amount (in \$000): -1,138	Fund Item #: 72914
Comments:	Details: FY:2014-STATE PLANNING & RESEARCH-Planning Support	Comments:	Details: FY:2014-STATE PLANNING & RESEARCH-Planning Support
Amount (in \$000): 20	Fund Item #: 76214	Amount (in \$000): -20	Fund Item #: 76214
Comments:	Details: FY:2014-BRIDGE REPLACEMENT & REHABILITATION-Bridge Replacement & Rehabilitation	Comments:	Details: FY:2014-BRIDGE REPLACEMENT & REHABILITATION-Bridge Replacement & Rehabilitation
Amount (in \$000): 1,137	Fund Item #: 70014	Amount (in \$000): -1,137	Fund Item #: 70014
Comments:	Details: FY:2014-ENGINEERING SUPPORT-Construction Preparation: Technical Engineering Group	Comments:	Details: FY:2014-ENGINEERING SUPPORT-Construction Preparation: Technical Engineering Group
Amount (in \$000): 2,568	Fund Item #: 71014	Amount (in \$000): -2,568	Fund Item #: 71014
Comments:	Details: FY:2014-R/W ACQUISITION, APPRAISAL & PLANS-Right-Of-Way Acquisition, Appraisal & Plans & Titles Preparation	Comments:	Details: FY:2014-R/W ACQUISITION, APPRAISAL & PLANS-Right-Of-Way Acquisition, Appraisal & Plans & Titles Preparation
Amount (in \$000): 384	Fund Item #: 70814	Amount (in \$000): -384	Fund Item #: 70814
Comments:	Details: FY:2014-UTILITY GROUP-Utility Location Services & Utility Relocation (relocation of utilities with prior rights)	Comments:	Details: FY:2014-UTILITY GROUP-Utility Location Services & Utility Relocation (relocation of utilities with prior rights)
		Amount (in \$000): 12,779	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:

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? NO	Have MATERIALS Memo? NO
Have U&RR Clearance? NO	Have C&S Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? NO
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Transfer funds from subprograms to 72314 Contingency fund.

26. JUSTIFICATION:

Funds in these sub-programs will not be utilized before June 30, 2014. By moving funds to contingency the monies can be transferred to FY 14 projects that are ready to proceed.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 5/28/2014 .

APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:05/21/2014

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

GENERAL INFORMATION

3. Form Date: 05/23/2014 **4. Project Manager / Presenter Information:** Lisa Pounds (602) 712-8088
5. Form Created By: Lisa Pounds 9000 Division Director-Highways 205 S 17th Ave, 1STF, 102A

PROJECT INFORMATION

6. Project Location / Name: Casa Grande SRTS **7. Type of Work:** Safe Routes to School

8. CPS Id: **9. District:** Tucson **10. Route:** 84 **11. County:** Pinal **12. Beg MP:** **13. TRACS #:** -
(Tracs# not in Adv) **14. Len (mi.):** **15. Fed ID #:**

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):**

18. Current Approved Program Budget (in \$000): 65 **18a. (+/-) Program Budget Request (in \$000):** -65 **18b. Total Program Budget After Request (in \$000):** 0

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 15	Fund Item #: 22514	Amount (in \$000): -15	Fund Item #: 72314
Comments:	Details: FY:2014-CASA GRANDE SRTS-Design Safe Routes to School	Comments:	Details: FY:2014-CONTINGENCY-Pro gram Cost Adjustments
Amount (in \$000): 50	Fund Item #: 22614	Amount (in \$000): -50	Fund Item #: 72314
Comments:	Details: FY:2014-CASA GRANDE SRTS-Safe Routes to School	Comments:	Details: FY:2014-CONTINGENCY-Pro gram Cost Adjustments

20. JPA #s:

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?NO	Have MATERIALS Memo?NO
Have U&RR Clearance?NO	Have C&S Approval?NO
Have R/W Clearance?NO	Have CUSTOMIZED Schedule?NO
Scoping Document Completed?NO	

25. DESCRIPTION OF REQUEST:
Delete line items 22514 and 22614.

26. JUSTIFICATION:
Line items 22514 and 22614 are not needed because the project was funded and already advertised in FY 13 from the Signal sub-program as Project H855501C SR 387 at San Carlos Trail / School Crossing. This line item is not connected in any way to H8283 Casa Grande Rock N` Roll Project.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 5/28/2014 .
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:04/22/2014

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

GENERAL INFORMATION

3. Form Date: 05/19/2014 **4. Project Manager / Presenter Information:** Pradeep Tiwari (602) 712-4472
5. Form Created By: Pradeep Tiwari 9620 Traffic Hsip 1615 W Jackson St, 55, 065R

PROJECT INFORMATION

6. Project Location / Name: Traffic and Criminal Software (TraCS) **7. Type of Work:** Electronic Crash Data Recording

8. CPS Id: **9. District:** **10. Route:** **11. County:** **12. Beg MP:** **13. TRACS #:** **14. Len (mi.):** **15. Fed ID #:**

-
(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):** 32614

18. Current Approved Program Budget (in \$000): 1,000 **18a. (+/-) Program Budget Request (in \$000):** -325 **18b. Total Program Budget After Request (in \$000):** 675

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 1,000	Fund Item #: 70014	Amount (in \$000): -325	Fund Item #: 72314
Comments:	Details: FY:2014-ENGINEERING SUPPORT-Construction Preparation: Technical Engineering Group	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	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?NO	Have MATERIALS Memo?NO
Have U&RR Clearance?NO	Have C&S Approval?NO
Have R/W Clearance?NO	Have CUSTOMIZED Schedule?NO
Scoping Document Completed?NO	

25. DESCRIPTION OF REQUEST:

Reduce budget.

26. JUSTIFICATION:

Traffic and Criminal Software (TraCS) will allow more efficient crash data collection to the ADOT centralized crash data repository as law enforcement agencies come online with the software. Sixteen law enforcement agencies were originally identified for the TraCS project. Since only eleven of the law enforcement agencies will have signed IGAs for this project within FY14, this request is to reduce the current project budget and work in the future to get additional agencies online with the software.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 5/28/2014 .
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:05/06/2014

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:

05/19/2014

4. Project Manager / Presenter Information:

Susan Webber

(602) 712-7607

5. Form Created By:

Susan Webber

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 205, 614E

PROJECT INFORMATION

6. Project Location / Name:

Duncan Bridge - Little Sands Wash

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

SR1K

9. District:

Safford

10. Route:

75

11. County:

Greenlee

12. Beg MP:

379

13. TRACS #:

H815201D

14. Len (mi.):

9.3

15. Fed ID #:

075-A(201)A

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

642

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

-320

18b. Total Program Budget

After Request (in \$000):

322

19. Currently Approved Budget Funding List:

Amount (in \$000): 320

Comments:

Fund Item #: 26914

Details:

FY:2014-US 70 - APACHE
CREEK BRIDGE-Design

Amount (in \$000): 322

Comments:

Fund Item #: 23313

Details:

FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): -320

Comments:

Fund Item #: 72314

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:

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:

ADDITIONAL DETAILS

24a. Scope Changed?Yes

24b. Project Name/Location Changed?Yes

Have ENVIRONMENTAL Clearance?NO

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?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Reduce budget.

Change Beginning MP to 378.92.

Change project length to 13 miles.

Change project name to US 70 - Apache Creek Bridge.

26. JUSTIFICATION:

FY14 Design money is not needed because the Design was already funded in FY13.

Project team determined it is logical to extend project limits 0.18 mile south to the intersection with US 70. The District also determined that the northern project limit should be extended to Apache Creek Bridge to include pavement that is also in need of rehabilitation. This terminus was selected to bring the project adjacent to rehabilitated pavement.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Project Name/Location.
Change in Scope.
Request to be in PPAC Agenda for 5/28/2014 .
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:05/21/2014

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:

05/23/2014

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:

Willow Beach - White Hills Rd

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

UY1L

9. District:

Kingman

10. Route:

93

11. County:

Mohave

12. Beg MP:

17.5

13. TRACS #:

H840801D

14. Len (mi.):

11

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

18. Current Approved

Program Budget (in \$000):

1,505

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

18a. (+/-) Program Budget

Request (in \$000):

320

18b. Total Program Budget

After Request (in \$000):

1,825

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 600 **Fund Item #:** 17714
Comments: **Details:**
FY:2015-JCT N 12 - JCT
US160-Replace Fence and
Cattleguards

Amount (in \$000): 58 **Fund Item #:** 77612
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 3 **Fund Item #:** 70312
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 2 **Fund Item #:** 70112
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 1 **Fund Item #:** 71112
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 7 **Fund Item #:** 70512
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 1 **Fund Item #:** 73112
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 1 **Fund Item #:** 70312
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 450 **Fund Item #:** 72812
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 2 **Fund Item #:** 70312
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 20 **Fund Item #:** 70112
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 3 **Fund Item #:** 70212
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 1 **Fund Item #:** 72012
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 356 **Fund Item #:** 70012
Comments: **Details:**
FY:0-.-.

Amount (in \$000): 320 **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	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:
23. Current Bid Adv Date:	23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed? Yes	24c. Work Type Changed? No
24b. Project Name/Location Changed? No	24d. What is the current Stage? Pre Stage II
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? NO
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Increase Design budget.
Change Project Scope.

26. JUSTIFICATION:

An opportunity exists to combine the scope of a Highway Safety project into this Pavement Preservation project to realize efficiencies in development and construction. Project is intended for construction in FY17.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Change in FY. Change in Scope. Request to be in PPAC Agenda for 5/28/2014 . Change in Budget.	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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Robin Raine

(520) 388-4264

5. Form Created By:

Robin Raine

9019 Valley Proj Const Direct

1221 S 2nd Ave, T100

PROJECT INFORMATION

6. Project Location / Name:

INA ROAD TI

7. Type of Work:

DESIGN TI & MAINLINE

8. CPS Id:

PJ1F

9. District:

Tucson

10. Route:

10

11. County:

Pima

12. Beg MP:

248.0

13. TRACS #:

H847901D

14. Len (mi.):

1.5

15. Fed ID #:

NH

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

13,165

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

12,695

18b. Total Program Budget

After Request (in \$000):

25,860

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 1,642

Comments:

Fund Item #: 70014

Details:

FY:2014-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

Amount (in \$000): 12,695

Comments:

Fund Item #: 72314

Details:

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

Amount (in \$000): 265

Comments:

Fund Item #: 73113

Details:

FY:0--.

Amount (in \$000): 3,889

Comments:

Fund Item #: 14612

Details:

FY:2014-INA RD TI-PE, PH 2
(Design TI and Mainline)

Amount (in \$000): 3,226

Comments:

Fund Item #: 14712

Details:

FY:2014-INA RD
TI-Right-of-Way Acquisition

Amount (in \$000): 2,882

Comments:

Fund Item #: 14812

Details:

FY:2014-INA RD TI-Utility
Relocation

Amount (in \$000): 361

Comments:

Fund Item #: OTH

Details:

FY:0--.

Amount (in \$000): 900

Comments:

Fund Item #: Local STP

Details:

FY:0--.

PAG TIP Amendment #8

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:	2016	21a. Request Fiscal Year to:	
22. Current Bid Pkg Ready Date:	10/02/2015	22a. Request Bid Pkg Ready Date to:	
23. Current Bid Adv Date:	01/08/2016	23a. Request Bid Adv Date to:	

ADDITIONAL DETAILS

24a. Scope Changed? Yes	24c. Work Type Changed? No
24b. Project Name/Location Changed? No	24d. What is the current Stage? Stage II
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 Design budget.

26. JUSTIFICATION:

Fully fund design, utility relocations, right of way acquisition, and environmental work based on current estimates.

Additional design cost (consultant): \$500k

Additional utility relocation (to utility companies in prior rights): \$2,200k

Additional environmental work (data recovery & hazmat): \$1,700k

Additional right of way acquisition(only in DCR and current FONSI area): \$7,000k

Staff: \$100k

ICAP: \$1,195k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS:</p> <p>Change in Scope. Request to be in PPAC Agenda for 5/28/2014 . Change in Budget.</p>	<p>APPROVED/RECOMMENDED ACTIONS:</p> <p>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:05/13/2014

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:

05/21/2014

4. Project Manager / Presenter Information:

Carmelo Acevedo

(602) 712-7559

5. Form Created By:

Carmelo Acevedo

9019 Valley Proj Const Direct

1611 W Jackson St, EM01

PROJECT INFORMATION

6. Project Location / Name:

SOUTH MTN FREEWAY

7. Type of Work:

DCR & EIS

8. CPS Id:

ZS1G

9. District:

Phoenix

10. Route:

202

11. County:

Maricopa

12. Beg MP:

54.0

13. TRACS #:

H576403D

14. Len (mi.):

22

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

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

41307

18. Current Approved

Program Budget (in \$000):

27,889

18a. (+/-) Program Budget

Request (in \$000):

3,083

18b. Total Program Budget

After Request (in \$000):

30,972

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 5 **Fund Item #:** VARSP00
Comments:
Details:
FY:0--.

Amount (in \$000): 30 **Fund Item #:** VARSP01
Comments:
Details:
FY:0--.

Amount (in \$000): 2 **Fund Item #:** VARSP02
Comments:
Details:
FY:0--.

Amount (in \$000): 100 **Fund Item #:** VARSP03
Comments:
Details:
FY:0--.

Amount (in \$000): 154 **Fund Item #:** VARSP04
Comments:
Details:
FY:0--.

Amount (in \$000): 17 **Fund Item #:** VARSP05
Comments:
Details:
FY:0--.

Amount (in \$000): 95 **Fund Item #:** VARSP06
Comments:
Details:
FY:0--.

Amount (in \$000): 65 **Fund Item #:** VARSP07
Comments:
Details:
FY:0--.

Amount (in \$000): 55 **Fund Item #:** VARSP08
Comments:
Details:
FY:0--.

Amount (in \$000): 90 **Fund Item #:** VARSP09
Comments:
Details:
FY:0--.

Amount (in \$000): 155 **Fund Item #:** VARSP10
Comments:
Details:
FY:0--.

Amount (in \$000): 23 **Fund Item #:** VARSP11
Comments:
Details:
FY:0--.

Amount (in \$000): 228 **Fund Item #:** 42312
Comments:
Details:
FY:0--.

Amount (in \$000): 1,437 **Fund Item #:** 42210
Comments:
Details:
FY:0--.

Amount (in \$000): 31 **Fund Item #:** 42310
Comments:
Details:
FY:0--.

Amount (in \$000): 2,000 **Fund Item #:** 42214
Comments:
Details:
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

Amount (in \$000): 1,000 **Fund Item #:** 42414
Comments:
Details:
FY:2014-MAG
REGIONWIDE-Design Change
Orders

Amount (in \$000): 83 **Fund Item #:** 42314
Comments:
Details:
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (ADOT Staff)

<u>Amount (in \$000):</u> 659	<u>Fund Item #:</u> 42311
<u>Comments:</u> .	<u>Details:</u> FY:0--.
<u>Amount (in \$000):</u> 412	<u>Fund Item #:</u> 42413
<u>Comments:</u> .	<u>Details:</u> FY:0--.
<u>Amount (in \$000):</u> 666	<u>Fund Item #:</u> 42212
<u>Comments:</u> .	<u>Details:</u> FY:0--.
<u>Amount (in \$000):</u> 20	<u>Fund Item #:</u> 42313
<u>Comments:</u> .	<u>Details:</u> FY:0--.
<u>Amount (in \$000):</u> 730	<u>Fund Item #:</u> 42412
<u>Comments:</u> .	<u>Details:</u> FY:0--.
<u>Amount (in \$000):</u> 60	<u>Fund Item #:</u> 77607
<u>Comments:</u> .	<u>Details:</u> FY:0--.
<u>Amount (in \$000):</u> 10	<u>Fund Item #:</u> 41307
<u>Comments:</u> .	<u>Details:</u> FY:2014-SOUTH MOUNTAIN FREEWAY-DCR / EIS
<u>Amount (in \$000):</u> 500	<u>Fund Item #:</u> 42408
<u>Comments:</u> .	<u>Details:</u> FY:0--.
<u>Amount (in \$000):</u> 1,928	<u>Fund Item #:</u> 42411
<u>Comments:</u> .	<u>Details:</u> FY:0--.
<u>Amount (in \$000):</u> 1,726	<u>Fund Item #:</u> 42213
<u>Comments:</u> .	<u>Details:</u> FY:0--.
<u>Amount (in \$000):</u> 17,876	<u>Fund Item #:</u> 42410
<u>Comments:</u> .	<u>Details:</u> FY:0--.
<u>Amount (in \$000):</u> 170	<u>Fund Item #:</u> 42314
<u>Comments:</u> .	<u>Details:</u> FY:2014-MAG REGIONWIDE-Preliminary Engineering (ADOT Staff)

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:	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? NO	Have MATERIALS Memo? NO
Have U&RR Clearance? NO	Have C&S Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? NO
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Increase Design budget.

26. JUSTIFICATION:

Unknown subsurface conditions pose significant construction cost risk. To minimize this risk and identify design parameters and limitations, underground investigations are recommended. This request includes drilling and testing along the proposed corridor and load tests at the recommended major structures of the Salt River and the I-10 system to system interchange.

TIP number DOT14-162

Consultant - \$2736k

Staff - \$55k

ICAP - \$292k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Request to be in PPAC Agenda for 5/28/2014 . Change in Budget.	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:03/04/2014

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:

03/21/2014

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name:

I17 - Princess Drive

7. Type of Work:

MC+ Pgm Mgmt Tasks

8. CPS Id:

OP1L

9. District:

Phoenix

10. Route:

101

11. County:

Maricopa

12. Beg MP:

23

13. TRACS #:

H829701L

14. Len (mi.):

13

15. Fed ID #:

N/A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

3,027

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

99

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

3,126

19. Currently Approved Budget Funding List:

Amount (in \$000): 2,428

Comments:

Fund Item #: 42211

Details:

FY:0--.

Amount (in \$000): 599

Comments:

Fund Item #: 42213

Details:

FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 99

Comments:

Fund Item #: 42214

Details:

FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

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:

NA

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Management Consultant funding is needed to cover Year 9 activities for program support of the Regional Transportation Plan Freeway Program. MAG DOT 14-162.

Consultant - \$90k

ICAP - \$9k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 3/26/2014 .
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:03/04/2014

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:

03/21/2014

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name:

Crismon - Ironwood

7. Type of Work:

MC+ Pgm Mgmt Tasks

8. CPS Id:

EN1M

9. District:

Phoenix

10. Route:

60

11. County:

Maricopa

12. Beg MP:

192

13. TRACS #:

H866501L

14. Len (mi.):

3

15. Fed ID #:

N/A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

1,590

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

99

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

1,689

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 612 **Fund Item #:** 72413

Comments:
FY:0--.

Amount (in \$000): 99 **Fund Item #:** 42214

Comments:
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

Amount (in \$000): 978 **Fund Item #:** 42214

Comments:
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

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: NA

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Management Consultant funding is needed to cover Year 9 activities for program support of the Regional Transportation Plan Freeway Program. MAG DOT 14-162.

Consultant - \$90k

ICAP - \$9k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS:</p> <p>Request to be in PPAC Agenda for 3/26/2014 . Change in Budget.</p>	<p>APPROVED/RECOMMENDED ACTIONS:</p> <p>Item(s) Approved. Subject to PPAC Approval.</p> <p>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:03/04/2014

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:

03/21/2014

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name:

SR101L - Gilbert Road

7. Type of Work:

MC+ Pgm Mgmt Tasks

8. CPS Id:

YR1K

9. District:

Phoenix

10. Route:

202

11. County:

Maricopa

12. Beg MP:

9

13. TRACS #:

H816901D

14. Len (mi.):

7

15. Fed ID #:

N/A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

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

18. Current Approved

Program Budget (in \$000):

10,570

18a. (+/-) Program Budget

Request (in \$000):

99

18b. Total Program Budget

After Request (in \$000):

10,669

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 57 **Fund Item #:** 42312
Comments: **Details:**
FY:0--.

Amount (in \$000): 4,111 **Fund Item #:** 45514
Comments: **Details:**
FY:2014-SR 101L TO
GILBERT RD-R/W Acquisition

Amount (in \$000): 3 **Fund Item #:** 42313
Comments: **Details:**
FY:0--.

Amount (in \$000): 2,391 **Fund Item #:** 42213
Comments: **Details:**
FY:0--.

Amount (in \$000): 1,800 **Fund Item #:** 42210
Comments: **Details:**
FY:0--.

Amount (in \$000): 20 **Fund Item #:** 42311
Comments: **Details:**
FY:0--.

Amount (in \$000): 4 **Fund Item #:** 42412
Comments: **Details:**
FY:0--.

Amount (in \$000): 20 **Fund Item #:** OTH10
Comments: **Details:**
FY:2010-OTHER SOURCE-

Amount (in \$000): 24 **Fund Item #:** OTH11
Comments: **Details:**
FY:2011-OTHER SOURCE-

Amount (in \$000): -14 **Fund Item #:** OTH12
Comments: **Details:**
FY:2012-OTHER SOURCE-

Amount (in \$000): 1,613 **Fund Item #:** OTH13
Comments: **Details:**
FY:2013-OTHER SOURCE-

Amount (in \$000): 835 **Fund Item #:** OTH
Comments: **Details:**
FY:0--.

Amount (in \$000): 835 **Fund Item #:** OTH
Comments: **Details:**
FY:0--.

Amount (in \$000): 99 **Fund Item #:** 42214
Comments: **Details:**
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

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: NA	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:

Management Consultant funding is needed to cover Year 9 activities for program support of the Regional Transportation Plan Freeway Program. MAG DOT 14-162.

Consultant - \$90k

ICAP - \$9k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 3/26/2014 . 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:03/04/2014

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:

03/21/2014

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name:

AZ Canal - Loop 101

7. Type of Work:

MC+ Pgm Mgmt Tasks

8. CPS Id:

QW1H

9. District:

Phoenix

10. Route:

17

11. County:

Maricopa

12. Beg MP:

209

13. TRACS #:

H688301L

14. Len (mi.):

7

15. Fed ID #:

N/A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

18. Current Approved

Program Budget (in \$000):

3,115

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

18a. (+/-) Program Budget

Request (in \$000):

99

18b. Total Program Budget

After Request (in \$000):

3,214

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 473 **Fund Item #:** 42207
Comments: **Details:**
FY:0--.

Amount (in \$000): 1,345 **Fund Item #:** 42208
Comments: **Details:**
FY:0--.

Amount (in \$000): 95 **Fund Item #:** 42209
Comments: **Details:**
FY:0--.

Amount (in \$000): 83 **Fund Item #:** 42210
Comments: **Details:**
FY:0--.

Amount (in \$000): 61 **Fund Item #:** 42211
Comments: **Details:**
FY:0--.

Amount (in \$000): 996 **Fund Item #:** 42212
Comments: **Details:**
FY:0--.

Amount (in \$000): 40 **Fund Item #:** 42213
Comments: **Details:**
FY:0--.

Amount (in \$000): 15 **Fund Item #:** 42309
Comments: **Details:**
FY:0--.

Amount (in \$000): -589 **Fund Item #:** OTH09
Comments: **Details:**
FY:0--.

Amount (in \$000): 596 **Fund Item #:** OTH
Comments: **Details:**
FY:0--.

Amount (in \$000): 99 **Fund Item #:** 42214
Comments: **Details:**
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

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: NA	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:

Management Consultant funding is needed to cover Year 9 activities for program support of the Regional Transportation Plan Freeway Program. MAG DOT 14-162.

Consultant - \$90k

ICAP - \$9k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 3/26/2014 .
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:03/04/2014

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

GENERAL INFORMATION

3. Form Date: 03/21/2014 **4. Project Manager / Presenter Information:** Steve Beasley (602) 712-7645
5. Form Created By: Steve Beasley 9019 Valley Proj Const Direct 1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name: McDowell Rd - AZ Canal **7. Type of Work:** MC+ Pgm Mgmt Tasks

8. CPS Id: **9. District:** Phoenix **10. Route:** 17 **11. County:** Maricopa **12. Beg MP:** 201 **13. TRACS #:** H689301L **14. Len (mi.):** 7 **15. Fed ID #:** N/A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):**

18. Current Approved Program Budget (in \$000): 570 **18a. (+/-) Program Budget Request (in \$000):** 99 **18b. Total Program Budget After Request (in \$000):** 669

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 69	Fund Item #: 42208	Amount (in \$000): 99	Fund Item #: 42214
Comments:	Details: FY:0--.	Comments:	Details: FY:2014-MAG REGIONWIDE-Preliminary Engineering (Management Consultants, 30% Plans Design)
Amount (in \$000): 86	Fund Item #: 42209		
Comments:	Details: FY:0--.		
Amount (in \$000): 83	Fund Item #: 42210		
Comments:	Details: FY:0--.		
Amount (in \$000): 61	Fund Item #: 42211		
Comments:	Details: FY:0--.		
Amount (in \$000): 214	Fund Item #: 42212		
Comments:	Details: FY:0--.		
Amount (in \$000): 41	Fund Item #: 42213		
Comments:	Details: FY:0--.		
Amount (in \$000): 16	Fund Item #: 42309		
Comments:	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: NA	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:

Management Consultant funding is needed to cover Year 9 activities for program support of the Regional Transportation Plan Freeway Program. MAG DOT 14-162.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Request to be in PPAC Agenda for 3/26/2014 . Change in Budget.	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:05/21/2014

2. Phone Teleconference?No

At Phone #:

Video Teleconference?No

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

05/23/2014

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

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

SR 202 RED MTN. (SR101 - BROADWAY RD)

7. Type of Work:

DESIGN

8. CPS Id:

YR1K

9. District:

Phoenix

10. Route:

202L

11. County:

Maricopa

12. Beg MP:

9.0

13. TRACS #:

H816901D

14. Len (mi.):

20.0

15. Fed ID #:

RARF

PROJECT REQUEST SUMMARY**16. Original Program Budget (in \$000):**

10,813

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

41213

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

73

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

10,886

19. Currently Approved Budget Funding List:**19a. New / Budget Change Request Funding List:**

Amount (in \$000): 1,800 **Fund Item #:** 42210
Comments:
Details:
FY:0--.

Amount (in \$000): 3 **Fund Item #:** 42213
Comments:
Details:
FY:0--.

Amount (in \$000): 1,613 **Fund Item #:** 49913
Comments:
Details:
FY:0--.

Amount (in \$000): 2,391 **Fund Item #:** 42213
Comments:
Details:
FY:0--.

Amount (in \$000): 57 **Fund Item #:** 42312
Comments:
Details:
FY:0--.

Amount (in \$000): 4,111 **Fund Item #:** 45514
Comments:
Details:
FY:2014-SR 101L TO
GILBERT RD-R/W Acquisition

Amount (in \$000): 20 **Fund Item #:** 42311
Comments:
Details:
FY:0--.

Amount (in \$000): 4 **Fund Item #:** 42412
Comments:
Details:
FY:0--.

Amount (in \$000): 20 **Fund Item #:** OTH10
Comments:
Details:
FY:2010-OTHER SOURCE-.

Amount (in \$000): 24 **Fund Item #:** OTH11
Comments:
Details:
FY:2011-OTHER SOURCE-.

Amount (in \$000): -11 **Fund Item #:** OTH12
Comments:
Details:
FY:2012-OTHER SOURCE-.

Amount (in \$000): 781 **Fund Item #:** OTH
Comments:
Details:
FY:0--.

Amount (in \$000): 73 **Fund Item #:** 42214
Comments:
Details:
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

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:	14	21a. Request Fiscal Year to:	
22. Current Bid Pkg Ready Date:	08/06/2013	22a. Request Bid Pkg Ready Date to:	
23. Current Bid Adv Date:	09/04/2013	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? NO
Have U&RR Clearance? NO	Have C&S Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? NO
Scoping Document Completed? YES	

25. DESCRIPTION OF REQUEST:

Increase Design budget.

26. JUSTIFICATION:

Request is to add funds to revise the environmental study. The study will provide updated environmental information and clearance in preparation for the design-build project from Loop 101 to Broadway Road on Red Mountain Freeway.

Consultant - \$66k

ICAP - \$7k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Request to be in PPAC Agenda for 5/28/2014 . Change in Budget.	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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name:

Riggs Road – SR 801

7. Type of Work:

Study

8. CPS Id:

IZ1K

9. District:

Phoenix

10. Route:

303L

11. County:

Maricopa

12. Beg MP:

3.8

13. TRACS #:

H719401L

14. Len (mi.):

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

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

18. Current Approved

Program Budget (in \$000):

2,118

18a. (+/-) Program Budget

Request (in \$000):

189

18b. Total Program Budget

After Request (in \$000):

2,307

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 152	Fund Item #: 42312	Amount (in \$000): 189	Fund Item #: 42214
Comments:	Details: FY:0--.	Comments:	Details: FY:2014-MAG REGIONWIDE-Preliminary Engineering (Management Consultants, 30% Plans Design)
Amount (in \$000): 186	Fund Item #: 42413		
Comments:	Details: FY:0--.		
Amount (in \$000): 424	Fund Item #: 42209		
Comments:	Details: FY:0--.		
Amount (in \$000): 250	Fund Item #: 42208		
Comments:	Details: FY:0--.		
Amount (in \$000): 643	Fund Item #: 42201		
Comments:	Details: FY:0--.		
Amount (in \$000): 127	Fund Item #: 42212		
Comments:	Details: FY:0--.		
Amount (in \$000): 184	Fund Item #: 42413		
Comments:	Details: FY:0--.		
Amount (in \$000): 10	Fund Item #: OTH07		
Comments:	Details: FY:0--.		
Amount (in \$000): -1	Fund Item #: OTH12		
Comments:	Details: FY:2012-OTHER SOURCE-		
Amount (in \$000): 141	Fund Item #: OTH		
Comments:	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:	21a. Request Fiscal Year to:
22. Current Bid Pkg Ready Date: TBD	22a. Request Bid Pkg Ready Date to:
23. Current Bid Adv Date: TBD	23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed? No	24c. Work Type Changed? No
24b. Project Name/Location Changed? Yes	24d. What is the current Stage? N/A
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? NO
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Increase Study budget.
Change project name to Riggs Road – SR 30.

26. JUSTIFICATION:

Location study must be completed to determine location of SR303/SR30 interchange in order to complete other studies on the two corridors.

Consultant - \$171k

ICAP - \$18k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Project Name/Location.
Request to be in PPAC Agenda for 5/28/2014 .
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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name:

SR 801 / MC 85 – I-10

7. Type of Work:

Study

8. CPS Id:

MZ1H

9. District:

Phoenix

10. Route:

303L

11. County:

Maricopa

12. Beg MP:

105

13. TRACS #:

H687001L

14. Len (mi.):

4

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

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

46714

18. Current Approved

Program Budget (in \$000):

5,056

18a. (+/-) Program Budget

Request (in \$000):

552

18b. Total Program Budget

After Request (in \$000):

5,608

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 887 **Fund Item #:** 42208
Comments: **Details:**
FY:0--.

Amount (in \$000): 62 **Fund Item #:** 42211
Comments: **Details:**
FY:0--.

Amount (in \$000): 138 **Fund Item #:** 42212
Comments: **Details:**
FY:0--.

Amount (in \$000): 40 **Fund Item #:** 42213
Comments: **Details:**
FY:0--.

Amount (in \$000): 1,244 **Fund Item #:** 42309
Comments: **Details:**
FY:0--.

Amount (in \$000): 631 **Fund Item #:** 42210
Comments: **Details:**
FY:0--.

Amount (in \$000): 1,044 **Fund Item #:** 42214
Comments: **Details:**
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

Amount (in \$000): 99 **Fund Item #:** 42214
Comments: **Details:**
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

Amount (in \$000): 15 **Fund Item #:** 42309
Comments: **Details:**
FY:0--.

Amount (in \$000): 896 **Fund Item #:** OTH
Comments: **Details:**
FY:0--.

Amount (in \$000): 552 **Fund Item #:** 42214
Comments: **Details:**
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

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:	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? Yes	24d. What is the current Stage? Pre Stage II
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? NO
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Increase Study budget.
Change project name to SR 30 – I-10.

26. JUSTIFICATION:

Discovery of several historic properties requires complete and extensive evaluation of alternatives.

Consultant - \$500k

ICAP - \$52k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Project Name/Location.
Request to be in PPAC Agenda for 5/28/2014 .
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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name:

I-17, Pinnacle Peak Road TI

7. Type of Work:

Preliminary Design

8. CPS Id:

FO1J

9. District:

Phoenix

10. Route:

17

11. County:

Maricopa

12. Beg MP:

217

13. TRACS #:

H738201L

14. Len (mi.):

0.1

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

131

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

439

18b. Total Program Budget

After Request (in \$000):

570

19. Currently Approved Budget Funding List:

Amount (in \$000): 122

Comments:

Fund Item #: 42208

Details:

FY:0--.

Amount (in \$000): 4

Comments:

Fund Item #: 42209

Details:

FY:0--.

Amount (in \$000): 40

Comments:

Fund Item #: OTH08

Details:

FY:0--.

Amount (in \$000): -35

Comments:

Fund Item #: OTH12

Details:

FY:2012-OTHER SOURCE-.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 439

Comments:

Fund Item #: 42214

Details:

FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

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:

TBD

23. Current Bid Adv Date:

TBD

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?NO

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?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase Design budget.

26. JUSTIFICATION:

Original funding was for a Project Assessment. Project Assessment was completed in 2008. ADOT, MAG, and the City of Phoenix have agreed to advance the project. Construction is anticipated to be programmed in FY16 at an approximate cost of \$21.4 million including ICAP.

Consultant - \$350k

Staff - \$47k

ICAP - \$42k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 5/28/2014 .
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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name:

I-17, Happy Valley Road TI

7. Type of Work:

Preliminary Design

8. CPS Id:

EH1G

9. District:

Phoenix

10. Route:

17

11. County:

Maricopa

12. Beg MP:

218

13. TRACS #:

H738301L

14. Len (mi.):

0.1

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

166

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

547

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

713

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 149 **Fund Item #:** 42208

Comments:
Details:
FY:0--.

Amount (in \$000): 547 **Fund Item #:** 42314

Comments:
Details:
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (ADOT Staff)

Amount (in \$000): 13 **Fund Item #:** 42209

Comments:
Details:
FY:0--.

Amount (in \$000): 40 **Fund Item #:** OTH08

Comments:
Details:
FY:0--.

Amount (in \$000): -36 **Fund Item #:** OTH12

Comments:
Details:
FY:2012-OTHER SOURCE-

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:

22. Current Bid Pkg Ready Date: TBD

23. Current Bid Adv Date: TBD

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?NO

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?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase Design budget.

26. JUSTIFICATION:

Original funding was for the Project Assessment. Project Assessment was completed in 2008. ADOT, MAG, and the City of Phoenix have agreed to move forward with preliminary design in order to have a shelf-ready project for utilizing excess RTP funds. Construction is anticipated in FY17 at approximately \$18.9 million including ICAP.

Consultant - \$450k

Staff - \$45k

ICAP - \$52k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 5/28/2014 . Change in Budget.	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:05/21/2014
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 05/23/2014 **4. Project Manager / Presenter Information:** Steve Beasley (602) 712-7645
5. Form Created By: Steve Beasley 9019 Valley Proj Const Direct 1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name: SR101L at Princess Drive TI **7. Type of Work:** Study
8. CPS Id: WU1M **9. District:** Phoenix **10. Route:** 101 **11. County:** Maricopa **12. Beg MP:** 36 **13. TRACS #:** H866401L **14. Len (mi.):** 0.5 **15. Fed ID #:**

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):**
18. Current Approved Program Budget (in \$000): 1,158 **18a. (+/-) Program Budget Request (in \$000):** 254 **18b. Total Program Budget After Request (in \$000):** 1,412

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 1,158	Fund Item #: 42413	Amount (in \$000): 254	Fund Item #: 42314
Comments:	Details: FY:0--.	Comments:	Details: FY:2014-MAG REGIONWIDE-Preliminary Engineering (ADOT Staff)

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:	21a. Request Fiscal Year to:
22. Current Bid Pkg Ready Date: TBD	22a. Request Bid Pkg Ready Date to:
23. Current Bid Adv Date: TBD	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? Pre Stage II
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? NO
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Increase Study budget.

26. JUSTIFICATION:

If a Diverging Diamond interchange is constructed, extensive impacts to local access may occur. The City of Scottsdale has requested the traffic study be expanded to include Frank Lloyd Wright Boulevard and Raintree Drive.

Consultant - \$230k

ICAP - \$24k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 5/28/2014 .
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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Monica Baiza

(602) 712-4711

5. Form Created By:

Monica Baiza Elser

9252 Valley Proj Mgmt Rarf

1611 W Jackson St., EM01

PROJECT INFORMATION

6. Project Location / Name:

3RD AVENUE - 3RD STREET, DECK PARK TUNNEL

7. Type of Work:

DRAINAGE IMPROVEMENTS

8. CPS Id:

YD1L

9. District:

Phoenix

10. Route:

10

11. County:

Maricopa

12. Beg MP:

144.9

13. TRACS #:

H834401C

14. Len (mi.):

0.6

15. Fed ID #:

IM-010-C(209)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

1,670

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

12314

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

-1,670

18b. Total Program Budget

After Request (in \$000):

0

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 618 **Fund Item #:** 49914

Comments:
FY:0--.

Amount (in \$000): -618 **Fund Item #:** 49914

Comments:
FY:0--.

Amount (in \$000): 1,052 **Fund Item #:** 12314

Comments:
4 (.) 2014 3RD AVE - 3RD ST,
DECK PARK TUNNEL-
-Drainage Improvements
TUNNEL-Drainage
Improvements

Amount (in \$000): -1,052 **Fund Item #:** 72314

Comments:
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: 03/03/2014
23. Current Bid Adv Date: 04/01/2014

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to: 2015
22a. Request Bid Pkg Ready Date to:
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?Stage IV
Have ENVIRONMENTAL Clearance?YES	Have MATERIALS Memo?NA
Have U&RR Clearance?YES	Have C&S Approval?YES
Have R/W Clearance?NO	Have CUSTOMIZED Schedule?YES
Scoping Document Completed?YES	

25. DESCRIPTION OF REQUEST:

Defer project.

26. JUSTIFICATION:

Per discussions between the City of Phoenix and ADOT upper management, it was decided to defer this FY14 project to allow the City more time to coordinate project impacts. The project will be reprogrammed in FY15.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in FY.
Request to be in PPAC Agenda for 5/28/2014 .
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:05/13/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Jon Lovell

(602) 712-7754

5. Form Created By:

Jon Lovell

9060 Technology Group - Ttg

2302 W Durango St, 1ST F, PM02

PROJECT INFORMATION

6. Project Location / Name:

SR202L Santan Dobson to I-10 / FMS 14a

7. Type of Work:

Construct Freeway Management System

8. CPS Id:

TX1H

9. District:

Phoenix

10. Route:

888

11. County:

Maricopa

12. Beg MP:

47.8

13. TRACS #:

H860001C

14. Len (mi.):

10

15. Fed ID #:

CM-888-A(218)
T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

5,400

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

44814

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

800

18b. Total Program Budget

After Request (in \$000):

6,200

19. Currently Approved Budget Funding List:

Amount (in \$000): 5,400

Fund Item #: 44814

Comments:
Construct FMS

Details:
FY:2014-DOBSON RD TO
I-10, MARICOPA-Construct
FMS

19a. New / Budget Change Request Funding List:

Amount (in \$000): 800

Fund Item #: OTH14

Comments:
RTP Cashflow

Details:
FY:0-.-.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 2014

22. Current Bid Pkg Ready Date: 05/30/2014

23. Current Bid Adv Date: 06/27/2014

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?YES

Have R/W Clearance?YES

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Post Stage IV

Have MATERIALS Memo?NA

Have C&S Approval?YES

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

The request to extend the project limits to include I-10 from Ray Rd to Wild Horse Pass was presented to PRB on December 17, 2013. The basis of the request was that the extended limits would improve system continuity and that no additional construction funding would be needed. The request was approved on this basis.

The project assessment included the SR 202 and I-10 work. The consultant was directed to design both routes with the intent one or two project would be advertised depending on the project costs versus the budget amount. Thus, the St 3 submittal included the I-10 work and the estimate was about \$300k under budget. As the items of work were refined and the unit prices updated, the estimate exceeded the programmed amount. The major items and factors contributing to the increase of the estimate are as follows:

CCTV Camera lowering devices and security lids for No. 9 pull boxes were added during project development. (\$229,000)
While these increase initial project costs, they will lower operating costs.

Tubular Sign Structures (7) were underestimated at St 3. (\$118,000)

Traffic Control was not fully developed at St 3. Specifically, the quantity of Truck Mounted Attenuators and Temporary Signs increased significantly when the traffic control concept was finalized. (\$177,000)

Mobilization was underestimated at St 3. Increase accounted for \$300,000

ICAP was originally calculated at 8.15pct on only the construction amount. The latest estimate used the current ICAP rate and applied the rate to the construction and administration amount. (\$306,000)

Total increase \$1,130,000.

CFO approved cashflow modeling.

MAG TIP DOT 14-162

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS: Request to be in PPAC Agenda for 5/28/2014 . Change in Budget.</p>	<p>APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. Subject to MAG Council Approval June 25, 2014.</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:05/21/2014

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (928) 779-7580

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

GENERAL INFORMATION

3. Form Date:

05/23/2014

4. Project Manager / Presenter Information:

George Wallace

(928) 779-7580

5. Form Created By:

George Wallace

9235 Proj Mgmt Grp-Const Chrgs

1901 S Milton Rd, , F500

PROJECT INFORMATION

6. Project Location / Name:

KEAMS CANYON TRADING POST

7. Type of Work:

RECONSTRUCT ROADWAY TO 4 LANES URBAN SECTION

8. CPS Id:

BX1G

9. District:

Holbrook

10. Route:

264

11. County:

Navajo

12. Beg MP:

402.6

13. TRACS #:

H647401C

14. Len (mi.):

0.5

15. Fed ID #:

264-A(207)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

790

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

22714

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

560

18b. Total Program Budget

After Request (in \$000):

1,350

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 790

Fund Item #: 22714

Comments:
DESIGN & CONSTRUCT
MINOR PROJECTS

Details:
FY:2014-KEAMS CANYON
TRADING POST-Acquisition of
new right-of-way. Reconstruct
roadway to 4 lanes urban
section, including curb, gutter
and sidewalks. Improve
drainage and intersections.

Amount (in \$000): 560

Fund Item #: 72314

Comments:

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

20. JPA #s: 12-141 (Maintenance)

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: 2014

22. Current Bid Pkg Ready Date: 12/30/2013

23. Current Bid Adv Date: 01/17/2014

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to: 06/03/2014

23a. Request Bid Adv Date to: 06/27/2014

ADDITIONAL DETAILS

24a. Scope Changed?Yes

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?Yes

24d. What is the current Stage?Post Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Increase budget.

Change Type of Work to Widen Roadway for Turn Lanes.

26. JUSTIFICATION:

A portion of an existing waterline needs to be relocated has prior rights. This was not considered in scoping or earlier design effort. Several items in the original PA estimate were substantially underestimated or not included. These items include the following: ICAP increase (\$126k), waterline relocation (\$80k), Traffic Control (\$198k), Drainage Improvements (\$120k), and Mobilization (\$36k).

ICAP is included in this request.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Update/Establish Schedule.
Change in Scope.
Change in Work Type.
Request to be in PPAC Agenda for 5/28/2014 .
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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Paul Patane

(928) 317-2115

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:

INFRASTRUCTURE IMPROVEMENTS

8. CPS Id:

KM1K

9. District:

Yuma

10. Route:

95

11. County:

Yuma

12. Beg MP:

0.0

13. TRACS #:

H800301C

14. Len (mi.):

1.7

15. Fed ID #:

STP-095-A(204)
JT

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

8,276

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

10012

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

2,600

18b. Total Program Budget

After Request (in \$000):

10,876

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 6,715

Comments:
PORT OF ENTRY

Fund Item #: 10012

Details:
FY:2014-INTERNATIONAL
BORDER - JUAN SANCHEZ
BLVD-Infrastructure
Improvements

Amount (in \$000): 2,600

Comments:

Fund Item #: 72314

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

Amount (in \$000): 1,561

Comments:
Yuma County Contribution per
JPA 12-008

Fund Item #: JPA12

Details:
FY:2012-JPA/IGA SOURCE-

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

20. JPA #s: 12-008

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: 2014

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

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?YES

Have MATERIALS Memo?YES

Have U&RR Clearance?NO

Have C&S Approval?YES

Have R/W Clearance?NO

Have CUSTOMIZED Schedule?YES

Scoping Document Completed?YES

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Based on design and cost models received to date, the anticipated construction cost is greater than the programmed amount. This request increases the budget to be in line with the estimated cost of the project. The FY15 ICAP is included in this request.

Per JPA 12-008, Yuma County's cost contribution for the storm drain work is estimated at \$1,561,000. Payment has been received to date. Yuma County's cost will be adjusted prior to the GMP being executed and upon completion of the project.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 5/28/2014 . Change in Budget.	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:05/06/2014

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:

05/19/2014

4. Project Manager / Presenter Information:

Adrian N. Leon

(602) 712-4642

5. Form Created By:

Adrian N. Leon

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

Six Shooter Canyon Rd; Remington - Cherokee

7. Type of Work:

DESIGN SIDEWALK

8. CPS Id:

TB1J

9. District:

Globe

10. Route:

0000

11. County:

Gila

12. Beg MP:

GGI

13. TRACS #:

SL64802D

14. Len (mi.):

0.40

15. Fed ID #:

TEA-GGI-0(201
)A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

21

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

93

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

114

19. Currently Approved Budget Funding List:

Amount (in \$000): 21

Fund Item #: OTH13

Comments:
Gila County funds and match

Details:
FY:2013-OTHER SOURCE-

19a. New / Budget Change Request Funding List:

Amount (in \$000): 88

Fund Item #: 71614

Comments:
FY:2014-TRANSPORTATION
ALTERNATIVES-Projects of
Opportunity Local TA Projects

Amount (in \$000): 5

Fund Item #: OTH14

Comments:
Gila County funds and match

Details:
FY:0--.

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

20. JPA #s: 10-230-I

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:

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?Pre Stage II

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?NO

Scoping Document Completed?YES

25. DESCRIPTION OF REQUEST:

Increase Design budget.

26. JUSTIFICATION:

The current approved budget was for design review only when this project was set up as a self administration project. The additional design money is for ADOT to administer the project and complete Design. Design is for 2,120 LF of sidewalk providing access to facilities along the west side of Six Shooter Canyon Road. The pedestrian improvements include sidewalks, curb and gutter, water turnouts, catch basins, driveway entrances, ADA compliant ramps and handrail.

Project was Round 15 CAAG 2L, Dated August 2007

Design Funds:\$87,497

Design Funds Match: \$8,289

Construction Funds:\$437,448

Construction Funds Match:\$26,442

TIP # GIL07-01T

Construction is anticipated in FY16.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 5/28/2014 . Change in Budget.	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. PRB APPROVED
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ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:05/13/2014

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:

05/21/2014

4. Project Manager / Presenter Information:

Mike Andazola

(602) 712-7629

5. Form Created By:

Mike Andazola

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

Lake Havasu - I-40

7. Type of Work:

Design Climbing Lane

8. CPS Id:

QN1F

9. District:

Kingman

10. Route:

95

11. County:

Mohave

12. Beg MP:

190

13. TRACS #:

H451101D

14. Len (mi.):

4.5

15. Fed ID #:

095-C(206)A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

1,997

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

18312

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

-900

18b. Total Program Budget

After Request (in \$000):

1,097

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 22 **Fund Item #:** 70409
Comments:
.
Details:
FY:0--.

Amount (in \$000): 1,386 **Fund Item #:** 74411
Comments:
.
Details:
FY:0--.

Amount (in \$000): 63 **Fund Item #:** 70310
Comments:
.
Details:
FY:0--.

Amount (in \$000): 276 **Fund Item #:** 18312
Comments:
.
Details:
FY:0--.

Amount (in \$000): 12 **Fund Item #:** 77609
Comments:
.
Details:
FY:0--.

Amount (in \$000): 24 **Fund Item #:** 77610
Comments:
.
Details:
FY:0--.

Amount (in \$000): -19 **Fund Item #:** OTH12
Comments:
.
Details:
FY:2012-OTHER SOURCE-.

Amount (in \$000): 47 **Fund Item #:** OTH11
Comments:
.
Details:
FY:2011-OTHER SOURCE-.

Amount (in \$000): 22 **Fund Item #:** OTH09
Comments:
.
Details:
FY:0--.

Amount (in \$000): 114 **Fund Item #:** OTH08
Comments:
.
Details:
FY:0--.

Amount (in \$000): -2 **Fund Item #:** OTH07
Comments:
.
Details:
FY:0--.

Amount (in \$000): 55 **Fund Item #:** OTH
Comments:
.
Details:
FY:0--.

Amount (in \$000): -900 **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:

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? Post Stage IV
Have ENVIRONMENTAL Clearance? YES	Have MATERIALS Memo? YES
Have U&RR Clearance? YES	Have C&S Approval? NO
Have R/W Clearance? YES	Have CUSTOMIZED Schedule? YES
Scoping Document Completed? YES	

25. DESCRIPTION OF REQUEST:

Reduce Design budget.

26. JUSTIFICATION:

The Design is almost complete and these funds are not needed for the Design of this project.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:	
Request to be in PPAC Agenda for 5/28/2014 . Change in Budget.	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:04/29/2014

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

GENERAL INFORMATION

3. Form Date: 05/19/2014 **4. Project Manager / Presenter Information:** Kohinoor Kar (602) 712-6857
5. Form Created By: Kohinoor Kar 9620 Traffic Safety Section 1615 W Jackson St, 065R

PROJECT INFORMATION

6. Project Location / Name: 2014 Arizona Strategic Highway Safety Plan **7. Type of Work:** Implementation and Evaluation
8. CPS Id: **9. District:** **10. Route:** 0000 **11. County:** **12. Beg MP:** **13. TRACS #:** HS02201X **14. Len (mi.):** **15. Fed ID #:** 999-A(439)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):**
18. Current Approved Program Budget (in \$000): 0 **18a. (+/-) Program Budget Request (in \$000):** 1,000 **18b. Total Program Budget After Request (in \$000):** 1,000

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 1,000	Fund Item #: 72314
Comments:	Details:	Comments:	Details: FY:2014-CONTINGENCY-Pro gram Cost Adjustments

20. JPA #s:

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:
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?NO	Have MATERIALS Memo?NO
Have U&RR Clearance?NO	Have C&S Approval?NO
Have R/W Clearance?NO	Have CUSTOMIZED Schedule?NO
Scoping Document Completed?NO	

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

This project is to implement and evaluate the 2014 Arizona Strategic Highway Safety Plan (SHSP). The project is being funded out of HSIP State funds. The funds were placed into contingency earlier this year when FY14 HSIP projects that could not be delivered were cancelled.

The SHSP Update project is nearing completion. The implementation and evaluation phase will begin this summer. HSIP funding eligibility request in the amount of \$1,000,000 was approved by FHWA on 04/14/2014.

Consultant - \$800k
Staff - \$106k
ICAP - \$94k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

Sole-source hiring of the MPD on-call consultant (Management Consultant) who has worked on the current SHSP Update project TRACS HS01201X will need to be justified. MPD on-call selection process follows the federal requirements.

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Establish a New Project.
Request to be in PPAC Agenda for 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name:

I-17 (MARICOPA TI) - SR202L

7. Type of Work:

System Enhancement (Engineering Study)

8. CPS Id:

E11N

9. District:

Phoenix

10. Route:

10

11. County:

Maricopa

12. Beg MP:

149

13. TRACS #:

H876801L

14. Len (mi.):

13

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

2,210

18b. Total Program Budget

After Request (in \$000):

2,210

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

2,210

Comments:

Fund Item #:

42214

Details:

FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

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:

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Study.

26. JUSTIFICATION:

This request is to provide funding to study Interstate 10 Spot Improvements from I-17 (Maricopa TI) to SR202L Santan. Spot improvements have been identified as a part of the overall I-10/I-17 Spine Master Plan. Funding is needed to perform engineering and environmental studies in advance of design of the projects.

Consultant - \$1,900k

Staff - \$100k

ICAP - \$210k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 5/28/2014 .
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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name:

I-10 AND I-17 CORRIDOR

7. Type of Work:

Design ITS Improvements

8. CPS Id:

EJ1N

9. District:

Phoenix

10. Route:

888

11. County:

Maricopa

12. Beg MP:

13. TRACS #:

H877001D

14. Len (mi.):

39

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

514

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

514

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

328

Fund Item #:

Details:

42414

FY:2014-MAG
REGIONWIDE-Design Change
Orders

Amount (in \$000):

Comments:

186

Fund Item #:

Details:

42314

FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (ADOT Staff)

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:

TBD

23. Current Bid Adv Date:

TBD

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

ADOT, MAG, and FHWA have agreed on a plan to design and implement ITS improvements for the Spine corridor. This request will allow the design to get under way. Construction project is anticipated to be programmed in FY16.

Consultant - \$420k

Staff - \$45k

ICAP - \$49k

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 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Stephanie Wilhardt-smith

(602) 712-4695

5. Form Created By:

David Eberhart

9019 Valley Proj Const Direct

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

Dysart Road - I-17

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

EN1N

9. District:

Phoenix

10. Route:

10

11. County:

Maricopa

12. Beg MP:

130

13. TRACS #:

H878601D

14. Len (mi.):

13.0

15. Fed ID #:

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

320

18b. Total Program Budget

After Request (in \$000):

320

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

320

Fund Item #:

Details:

72314

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:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2014

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?NO

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The capacity exists to establish this project in FY14.

Construction is in the Tentative Program in FY17 for \$4.7 million.

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 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Stephanie Wilhardt-smith

(602) 712-4695

5. Form Created By:

David Eberhart

9019 Valley Proj Const Direct

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

19th Avenue - Arizona Canal Trail

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

EQ1N

9. District:

Phoenix

10. Route:

17

11. County:

Maricopa

12. Beg MP:

198

13. TRACS #:

H878801D

14. Len (mi.):

10

15. Fed ID #:

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

18. Current Approved

Program Budget (in \$000):

0

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

18a. (+/-) Program Budget

Request (in \$000):

320

18b. Total Program Budget

After Request (in \$000):

320

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

320

Fund Item #:

Details:

72314

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

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:

2014

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design Project.

26. JUSTIFICATION:

The capacity exists to establish this project in FY14.

Construction is in the tentative Five Year Program in FY16 for \$3.8 million.

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 5/28/2014 .

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:04/29/2014
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 05/19/2014 **4. Project Manager / Presenter Information:** Farzana Yasmin (602) 712-8328
5. Form Created By: Farzana Yasmin 9064 Its Constr Coord 2302 W Durango St, , PM02

PROJECT INFORMATION

6. Project Location / Name: MAG Regionwide DMS **7. Type of Work:** Display Travel Time
8. CPS Id: DA1N **9. District:** Phoenix **10. Route:** 888 **11. County:** Maricopa **12. Beg MP:** **13. TRACS #:** H876301X **14. Len (mi.):** **15. Fed ID #:**

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):**
18. Current Approved Program Budget (in \$000): 0 **18a. (+/-) Program Budget Request (in \$000):** 170 **18b. Total Program Budget After Request (in \$000):** 170

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 170	Fund Item #: 45114
Comments:	Details:	Comments:	Details: FY:2014-MAG REGIONWIDE-Posting travel times on DMS

20. JPA #s:

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:
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? NO	Have MATERIALS Memo? NO
Have U&RR Clearance? NO	Have C&S Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? NO
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

This project will add display travel times to 46 DMS in the MAG region. The work consists of programming and integration to display AM only, PM only or AM & PM displays.

Consultant - \$150k
 Staff - \$4k
 ICAP - \$16k

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 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Monica Baiza

(602) 712-4711

5. Form Created By:

Monica Baiza Elser

9252 Valley Proj Mgmt Rarf

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

PEORIA AVENUE

7. Type of Work:

DESIGN DRAINAGE IMPROVEMENTS

8. CPS Id:

GQ1J

9. District:

Phoenix

10. Route:

17

11. County:

Maricopa

12. Beg MP:

216.0

13. TRACS #:

H725101D

14. Len (mi.):

4.0

15. Fed ID #:

IM

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

18. Current Approved

Program Budget (in \$000):

0

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

18a. (+/-) Program Budget

Request (in \$000):

200

18b. Total Program Budget

After Request (in \$000):

200

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

200

Fund Item #:

Details:

72314

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:

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

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?NO

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?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Funding is available establish this design drainage improvement project. Construction is in the Tentative Five Year Program for FY16.

Consultant - \$110k

Staff - \$70k

ICAP - \$20k

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 5/28/2014 .

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:04/29/2014

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:

05/19/2014

4. Project Manager / Presenter Information:

Eric Prosnier

(602) 712-8495

5. Form Created By:

Eric Prosnier

9019 Valley Proj Const Direct

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

I-10 West at 67th Avenue & SR101L/SR51

7. Type of Work:

Construct Noise Walls

8. CPS Id:

NR1M

9. District:

Phoenix

10. Route:

888

11. County:

Maricopa

12. Beg MP:

13. TRACS #:

H864601C

14. Len (mi.):

0

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

800

18b. Total Program Budget

After Request (in \$000):

800

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000): 800

Comments:

RTP Cash Flow

Fund Item #: OTHR14

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

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:

2014

22a. Request Bid Pkg Ready Date to:

06/09/2014

23a. Request Bid Adv Date to:

06/23/2014

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?NA

24c. Work Type Changed?No

24d. What is the current Stage?Stage III

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

Fund the construction of two noise walls:

1) I-10 West at 67th Avenue

2) SR101L/SR51

TIP # DOT 14-431

The requested amount includes ICAP.

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 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Monica Baiza

(602) 712-4711

5. Form Created By:

Monica Baiza Elser

9252 Valley Proj Mgmt Rarf

1611 W Jackson St., EM01

PROJECT INFORMATION

6. Project Location / Name:

3RD AVE, 3RD ST & 16TH ST PUMP STATIONS

7. Type of Work:

DESIGN PUMP STATION IMPROVEMENTS

8. CPS Id:

BR1M

9. District:

Phoenix

10. Route:

10

11. County:

Maricopa

12. Beg MP:

145.0

13. TRACS #:

H878301D

14. Len (mi.):

0

15. Fed ID #:

NH

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

250

18b. Total Program Budget

After Request (in \$000):

250

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

250

Fund Item #:

Details:

72314

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:

TBD

23. Current Bid Adv Date:

TBD

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?NO

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?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Funding is available to establish this design pump station improvement project. Construction is in the tentative Five Year Program for FY15 for \$2.2 million.

Consultant - \$162k

Staff - \$64k

ICAP - \$24k

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 5/28/2014 .

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:05/13/2014

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:

05/19/2014

4. Project Manager / Presenter Information:

Monica Baiza

(602) 712-4711

5. Form Created By:

Monica Baiza Elser

9252 Valley Proj Mgmt Rarf

1611 W Jackson St., EM01

PROJECT INFORMATION

6. Project Location / Name:

Pump Station Evaluation Plan

7. Type of Work:

Study

8. CPS Id:

EF1N

9. District:

Phoenix

10. Route:

888

11. County:

Maricopa

12. Beg MP:

000

13. TRACS #:

HS02301L

(Tracs# not in Adv)

14. Len (mi.):

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

103

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

103

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

103

Fund Item #:

Details:

70014

FY:2014-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a Study.

26. JUSTIFICATION:

The system of pump stations (69 pump stations and 1 sub-station) was built incrementally over the last 50 years. This study will evaluate the need for uniformity, standardization and modernization of the Pump Stations as well as identify a plan to manage them through maintenance, upgrades and replacements.

Consultant - \$75k

Staff - \$18k

ICAP - \$10k

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 5/28/2014 .

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.
Contingent on MAG Council approval June 25,
2014.

PRB APPROVED



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

1. PRB MEETING DATE:04/29/2014

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

GENERAL INFORMATION

3. Form Date: 05/19/2014 **4. Project Manager / Presenter Information:** Reza Karimvand (602) 712-7640
5. Form Created By: Farzana Yasmin 9064 Its Constr Coord 2302 W Durango St, , PM02

PROJECT INFORMATION

6. Project Location / Name: ADOT Connected Vehicle Research Program **7. Type of Work:** Demonstration and Testing

8. CPS Id: **9. District:** Phoenix **10. Route:** 17 **11. County:** Maricopa **12. Beg MP:** **13. TRACS #:** -
(Tracs# not in Adv) **14. Len (mi.):** **15. Fed ID #:**

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):**

18. Current Approved Program Budget (in \$000): 0 **18a. (+/-) Program Budget Request (in \$000):** 50 **18b. Total Program Budget After Request (in \$000):** 50

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 50	Fund Item #: 70014
Comments:	Details:	Comments:	Details: FY:2014-ENGINEERING SUPPORT-Construction Preparation: Technical Engineering Group

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:	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?NO	Have MATERIALS Memo?NO
Have U&RR Clearance?NO	Have C&S Approval?NO
Have R/W Clearance?NO	Have CUSTOMIZED Schedule?NO
Scoping Document Completed?NO	

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

In 2007, ADOT and MCDOT jointly funded a research project that successfully demonstrated the capabilities of identified Dynamic Mobility Application concepts. Subsequently, MCDOT pursued the development of Connected Vehicle applications under the SMART Drive program and developed the Anthem Connected Vehicle test bed.

This project will extend the capabilities of the Anthem Connected Vehicle test bed to include section of I-17 and to test Dynamic Mobility Applications (DMA) including ramp metering priority for emergency vehicles and ad-hoc incident warning. The ability to extend the Anthem test network to include a section of I-17 significantly enhances the capabilities and value of network for supporting research, development and deployment assesment.

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 5/28/2014 .

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:05/13/2014

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

GENERAL INFORMATION

3. Form Date: 05/21/2014 **4. Project Manager / Presenter Information:** Kwisung Kang (602) 712-7959
5. Form Created By: Kwisung Kang 3800 Regional Freeway Sys Office 206 S 17th Ave, 105, 179A

PROJECT INFORMATION

6. Project Location / Name: MAG System Wide - Risk Analysis Process **7. Type of Work:** Risk Analysis

8. CPS Id: **9. District:** Phoenix **10. Route:** 888 **11. County:** Maricopa **12. Beg MP:** **13. TRACS #:** M515101X **14. Len (mi.):** **15. Fed ID #:**

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):**

18. Current Approved Program Budget (in \$000): 0 **18a. (+/-) Program Budget Request (in \$000):** 56 **18b. Total Program Budget After Request (in \$000):** 56

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 56	Fund Item #: 42214
Comments:	Details:	Comments: RARF Funds	Details: FY:2014-MAG REGIONWIDE-Preliminary Engineering (Management Consultants, 30% Plans Design)

20. JPA #s:

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:

Establish a project.

26. JUSTIFICATION:

To hire an on-call consultant to perform the 2014 Risk Analysis Process (RAP).

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 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

John Dickson

(602) 712-8683

5. Form Created By:

John Dickson

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

SR 89A - DEEPWELL RANCH ROAD

7. Type of Work:

Design Roadway Widening

8. CPS Id:

CZ1J

9. District:

Prescott

10. Route:

89

11. County:

Yavapai

12. Beg MP:

319.0

13. TRACS #:

H851801D

14. Len (mi.):

1.0

15. Fed ID #:

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

1,474

18b. Total Program Budget

After Request (in \$000):

1,474

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000): 1,474

Comments:

Fund Item #: 72314

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:

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The development costs of the project are listed below.

Consultant - \$760k

Staff - \$575k

ICAP - \$139k

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 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9700 Bridge Group Admin Indirect

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

Twin Arrows TIUP, Str #1363

7. Type of Work:

Design Bridge Deck Rehabilitation

8. CPS Id:

YQ1M

9. District:

Flagstaff

10. Route:

40

11. County:

Coconino

12. Beg MP:

219

13. TRACS #:

H873401D

14. Len (mi.):

1.0

15. Fed ID #:

040-D(232)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

508

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

508

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

508

Fund Item #:

Details:

72314

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:

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

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?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Bridge deck has extensive transverse and map cracking throughout the deck area. Spalls have developed in numerous areas with exposed rebar and concentrated areas of efflorescence are identified on the underside of the deck in a majority of these same locations. This project will be coordinated with the Twin Arrows TI EB Off Ramp project. Bid Ready documents anticipated in FY16.

Staff - \$90k

Consultant - \$370k

ICAP - \$48k

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 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9700 Bridge Group Admin Indirect

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

Craycroft Rd TIOP and Wilmot Rd TIOP, Str #594- #597

7. Type of Work:

Design Bridge Deck Rehabilitation

8. CPS Id:

ER1N

9. District:

Tucson

10. Route:

10

11. County:

Pima

12. Beg MP:

268

13. TRACS #:

H877401D

14. Len (mi.):

2.0

15. Fed ID #:

010-E(219)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

18. Current Approved

Program Budget (in \$000):

0

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

18a. (+/-) Program Budget

Request (in \$000):

1,009

18b. Total Program Budget

After Request (in \$000):

1,009

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

1,009

Fund Item #:

Details:

72314

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:

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

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?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Bridge Decks for each of the four bridges are in poor condition. Decks exhibit extensive longitudinal, random and map cracking throughout the bridge deck area. Several small to large spalls have formed with exposed rebar and interim spall repair areas have failed. Bid Ready documents are anticipated in FY17.

Staff = \$140k

Consultant = \$774k

ICAP = \$95k

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 5/28/2014 .

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:05/06/2014

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:

05/19/2014

4. Project Manager / Presenter Information:

Kevin Robertson

(602) 712-3131

5. Form Created By:

Kevin Robertson

9975 Materials Group-Cons Chrgrs

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

Haviland Rest Area Parking Lots

7. Type of Work:

DESIGN PAVEMENT PRESERVATION

8. CPS Id:

DE1N

9. District:

Kingman

10. Route:

40

11. County:

Mohave

12. Beg MP:

22.74

13. TRACS #:

H876401D

14. Len (mi.):

0.4

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

100

18b. Total Program Budget

After Request (in \$000):

100

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

100

Comments:

Fund Item #:

74814

Details:

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The existing parking lot pavement surface is extremely distressed and it is experiencing cracking with numerous areas with potholes. Replacing the tractor trailer parking area with concrete paving and milling and replacing the the access lanes and car parking areas will prevent further damage and extend the life of the pavement.

Construction will be placed in the new Five Year Program in FY15 and will use Rest Area Rehabilitation subprogram 79115.

\$91K – Staff

\$9K - ICAP

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 5/28/2014 .

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:05/13/2014

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:

05/21/2014

4. Project Manager / Presenter Information:

Mike Andazola

(602) 712-7629

5. Form Created By:

Mike Andazola

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

Lake Havasu - I-40

7. Type of Work:

Climbing Lane

8. CPS Id:

QN1F

9. District:

Kingman

10. Route:

95

11. County:

Mohave

12. Beg MP:

190

13. TRACS #:

H451101C

14. Len (mi.):

4.5

15. Fed ID #:

095-C(206)A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

6,500

18b. Total Program Budget

After Request (in \$000):

6,500

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

6,500

Comments:

Fund Item #:

72314

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:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2014

22a. Request Bid Pkg Ready Date to:

06/02/2014

23a. Request Bid Adv Date to:

06/30/2014

ADDITIONAL DETAILS

24a. Scope Changed?NO

24b. Project Name/Location Changed?NO

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?YES

Have R/W Clearance?YES

Scoping Document Completed?YES

24c. Work Type Changed?NO

24d. What is the current Stage?Post Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

The capacity exists to construct this project in FY14. All clearances have been received and the project is ready to Advertise.

This request includes ICAP.

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 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Steve Wilson

(520) 262-3247

5. Form Created By:

Steve Wilson

9235 Proj Mgmt Grp-Const Chrgs

2082 E Hwy 70, 1ST F, S400

PROJECT INFORMATION

6. Project Location / Name:

CHINO ROAD

7. Type of Work:

CONSTRUCT ROADWAY WIDENING

8. CPS Id:

YS1K

9. District:

Safford

10. Route:

0000

11. County:

Cochise

12. Beg MP:

DGS

13. TRACS #:

SS87401C

14. Len (mi.):

1.0

15. Fed ID #:

CBI-DGS-0(200)
JT

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

2,641

18b. Total Program Budget

After Request (in \$000):

2,641

19. Currently Approved Budget Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 2,490

Comments:

Fund Item #: 72314

Details:

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

Amount (in \$000): 151

Comments:

Local Match.

Fund Item #: OTH14

Details:

FY:0-.-.

20. JPA #s: 09-203, Amendment 1

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: 05/29/2014

23a. Request Bid Adv Date to: 06/20/2014

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? YES
Have U&RR Clearance? YES	Have C&S Approval? NO
Have R/W Clearance? YES	Have CUSTOMIZED Schedule? YES
Scoping Document Completed? YES	

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

The project will facilitate improved access to the international border and alleviate congestion on Pan American Blvd (US 191B).

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 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Steve Wilson

(520) 262-3247

5. Form Created By:

Steve Wilson

9235 Proj Mgmt Grp-Const Chrgs

2082 E Hwy 70, 1ST F, S400

PROJECT INFORMATION

6. Project Location / Name:

Campbell Blue Bridge Replacement

7. Type of Work:

Scoping, Design and Construction

8. CPS Id:

EH1N

9. District:

Globe

10. Route:

000

11. County:

Greenlee

12. Beg MP:

000

13. TRACS #:

SB45801D

14. Len (mi.):

0.1

15. Fed ID #:

GGE-0(201)Z

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

998

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

998

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

293

Fund Item #:

Details:

72314

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

Amount (in \$000):

Comments:

648

Fund Item #:

Details:

76214

FY:2014-BRIDGE
REPLACEMENT &
REHABILITATION-Bridge
Replacement & Rehabilitation

Amount (in \$000):

Comments:

57

Fund Item #:

Details:

OTH14

FY:0--.

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

The project is located on the Blue River Road approximately 8.8 miles south of US 180. The Blue River Road provides access to Apache-Sitgraves National Forest lands and many private properties located along the Blue River in eastern Greenlee County. Flooding resulting from the Wallow Fire washed-out the bridge over the Campbell Blue River in 2013. The bridge site is located in Catron County New Mexico but is only accessible from Arizona via the Blue River Road. Greenlee County has agreed to provide matching funds for a project to replace the bridge. The bridge replacement project is included in SEAGO TIP Amendment #3 for \$997,775 dollars. The project would be scoped, designed and constructed entirely by the FHWA Central Federal Lands Highway Division (CFLHD). The funds would be transferred to CFLHD upon their request once the project is established.

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 5/28/2014 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:05/21/2014

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:

05/22/2014

4. Project Manager / Presenter Information:

Giuly Caceres

(602) 712-8654

5. Form Created By:

Giuly Caceres

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

Allentown Road - State Line

7. Type of Work:

Design

8. CPS Id:

EM1N

9. District:

Holbrook

10. Route:

40

11. County:

Apache

12. Beg MP:

354

13. TRACS #:

H878101D

14. Len (mi.):

6

15. Fed ID #:

040-E(218)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

320

18b. Total Program Budget

After Request (in \$000):

320

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

320

Fund Item #:

Details:

72314

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:

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The capacity exists to establish this project in FY14. Construction project is programmed in FY17 for \$5.5 million. Bid Ready documents to be ready in FY16.

Consultant - \$203k

Staff - \$86k

ICAP - \$31k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 5/28/2014 .
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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Jeffrey Miles

(602) 712-8336

5. Form Created By:

Jeffrey Miles

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

US 70 at BIA 6

7. Type of Work:

DESIGN INTERSECTION IMPROVEMENT

8. CPS Id:

ZK1M

9. District:

Globe

10. Route:

70

11. County:

Gila

12. Beg MP:

260.0

13. TRACS #:

H874001D

14. Len (mi.):

0.5

15. Fed ID #:

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

227

18b. Total Program Budget

After Request (in \$000):

227

19. Currently Approved Budget Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

102

Fund Item #:

Details:

72314

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

Amount (in \$000):

Comments:

125

Fund Item #:

Details:

OTH14

FY:0-.-.

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:

2014

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Intersection Improvement project will be constructed at US 70 at BIA 6. The work will widen US 70 and BIA 6 to construct a longer turn bay and turn lanes.

Consultant - \$115k

Staff - \$90k

ICAP - \$22k

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 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

Owen Mills

(602) 712-8695

5. Form Created By:

David Eberhart

9019 Valley Proj Const

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

Fuller Road - Sandario Road

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

EO1N

9. District:

Tucson

10. Route:

86

11. County:

Pima

12. Beg MP:

150

13. TRACS #:

-

(Tracs# not in Adv)

14. Len (mi.):

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

18. Current Approved

Program Budget (in \$000):

0

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

18a. (+/-) Program Budget

Request (in \$000):

320

18b. Total Program Budget

After Request (in \$000):

320

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

320

Fund Item #:

Details:

72314

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

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:

2014

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The capacity exists to establish this project in FY14.

Construction is anticipated in FY18 for \$2.6 million. Bid Ready documents will be ready in FY16.

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 5/28/2014 .

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:05/21/2014

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:

05/23/2014

4. Project Manager / Presenter Information:

David Eberhart

(602) 712-7654

5. Form Created By:

David Eberhart

9200 Project Management Group

206 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

Lone Star Rd - US 191

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

EP1N

9. District:

Safford

10. Route:

70

11. County:

Graham

12. Beg MP:

342

13. TRACS #:

-

(Tracs# not in Adv)

14. Len (mi.):

7

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

18. Current Approved

Program Budget (in \$000):

0

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

18a. (+/-) Program Budget

Request (in \$000):

320

18b. Total Program Budget

After Request (in \$000):

320

19. Currently Approved Budget Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 320

Comments:

Fund Item #: 72314

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:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2014

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?NO

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The capacity exists to establish this project in FY14.

Construction is in the tentative Five Year Program in FY18 for \$3 million.

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 5/28/2014 .

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:05/06/2014

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:

05/19/2014

4. Project Manager / Presenter Information:

Bob Cook

(602) 550-6070

5. Form Created By:

Bob Cook

9660 Traffic Operations Section

2104 S 22nd Ave, , 013R

PROJECT INFORMATION

6. Project Location / Name:

STATEWIDE HWY RR CROSSINGS

7. Type of Work:

Railroad Preemption Clearance Timing Study

8. CPS Id:

DM1N

9. District:

10. Route:

999

11. County:

Statewide

12. Beg MP:

13. TRACS #:

HX26101L

14. Len (mi.):

.0

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

18. Current Approved

Program Budget (in \$000):

0

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

18a. (+/-) Program Budget

Request (in \$000):

84

18b. Total Program Budget

After Request (in \$000):

84

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

50

Fund Item #:

Details:

71214

FY:2014-TRAFFIC
ENGINEERING-Traffic Signals

Amount (in \$000):

Comments:

34

Fund Item #:

Details:

70014

FY:2014-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

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?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a Study.

26. JUSTIFICATION:

The Study will calculate the preemption and railroad track clearance timing, using Texas DOT Guide For Determining Time Requirements For Traffic Signal Preemption At Highway Rail Grade Crossings. In addition, it will evaluate the existing signing and pavement marking related to the highway railroad grade crossing. One intersection in the western region, 5 intersections in the northern region and 10 intersections in the southern region will be a part of this Study.

Consultant - \$70k

Staff - \$7k

ICAP - \$7k

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 5/28/2014 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:04/29/2014

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:**

05/19/2014

4. Project Manager / Presenter Information:

Jason Pike

(602) 712-7149

5. Form Created By:

Vicki Bever

9440 Utility/Rr Engineering Sect

205 S 17th Ave, 357, 618E

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

Navajo Rd. Railroad Crossing North of US 70

7. Type of Work:CONSTRUCT RAILROAD CROSSING SURFACE AND
SIGNAL UPGRADE**8. CPS Id:**

AZ1N

9. District:

Safford

10. Route:

70

11. County:

Graham

12. Beg MP:

0.0

13. TRACS #:

SR25401C

14. Len (mi.):

0.2

15. Fed ID #:

ISC-0(202)T

PROJECT REQUEST SUMMARY**16. Original Program Budget (in \$000):**

0

17. Original Program Item # (Current 5 Yr Program):**18. Current Approved****Program Budget (in \$000):****18a. (+/-) Program Budget****Request (in \$000):**

300

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

300

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

300

Comments:**Fund Item #:**

72614

Details:FY:2014-RAILWAY HIGHWAY
CROSSING-Safety

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

20. JPA #s: 2014- 4241**ALL of the JPA(s) been signed?** No**ADOT will advertise this project?** No**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:****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?NO****Have U&RR Clearance?NO****Have R/W Clearance?NO****Scoping Document Completed?NA****24c. Work Type Changed?No****24d. What is the current Stage?N/A****Have MATERIALS Memo?NA****Have C&S Approval?NA****Have CUSTOMIZED Schedule?NA****25. DESCRIPTION OF REQUEST:**

Establish a project.

26. JUSTIFICATION:

This project will improve the railroad crossing. Work will be done by the AZER. Next fiscal year the roadway as well as the cross roads will be improved.

The environmental clearance is due in May, 2014. There is no new Right of Way and there are no utility conflicts.

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 5/28/2014 .**APPROVED/RECOMMENDED ACTIONS:**

Item(s) Approved. Subject to PPAC Approval.

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

1. PRB MEETING DATE:04/29/2014

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:

05/19/2014

4. Project Manager / Presenter Information:

Jason Pike

(602) 712-7149

5. Form Created By:

Vicki Bever

9440 Utility/Rr Engineering Sect

205 S 17th Ave, 357, 618E

PROJECT INFORMATION

6. Project Location / Name:

RAINBOW ROAD RAILROAD CROSSING WEST OF US 70

7. Type of Work:

CONSTRUCT RAILROAD CROSSING SURFACE AND SIGNAL UPGRADE

8. CPS Id:

BC1N

9. District:

Safford

10. Route:

70

11. County:

Graham

12. Beg MP:

0.0

13. TRACS #:

SR25301C

14. Len (mi.):

0.2

15. Fed ID #:

ISC-0(201)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

300

18b. Total Program Budget

After Request (in \$000):

300

19. Currently Approved Budget Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 276

Comments:

Fund Item #: 72614

Details:
FY:2014-RAILWAY HIGHWAY CROSSING-Safety

Amount (in \$000): 24

Comments:

Fund Item #: 72314

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

20. JPA #s: 2014- 4243

ALL of the JPA(s) been signed? No

ADOT will advertise this project? No

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:

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

This project will improve the railroad crossing. Work will be done by the railroad (AZER). Next fiscal year the roadway and the cross roads will be improved.

The environmental clearance is due in May, 2014. There is no new Right of Way and there are no utility conflicts.

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 5/28/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

Orlando Jerez

(602) 712-7187

5. Form Created By:

Orlando Jerez

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

PORTER ST - HILLCREST DR

7. Type of Work:

CONST CONCRETE BOX CULVERTS

8. CPS Id:

TB1C

9. District:

Globe

10. Route:

277

11. County:

Navajo

12. Beg MP:

334.0

13. TRACS #:

H671701C

14. Len (mi.):

0.1

15. Fed ID #:

277-A(203)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

962

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

27605

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

100

18b. Total Program Budget

After Request (in \$000):

1,062

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 400

Fund Item #: 72314

Comments:

FY:2014-CONTINGENCY-Pro gram Cost Adjustments

Amount (in \$000): 100

Fund Item #: 72314

Comments:

FY:2014-CONTINGENCY-Pro gram Cost Adjustments

Amount (in \$000): 562

Fund Item #: OTH14

Comments:

Town of Snowflake

Details:

FY:0--.

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

20. JPA #s: 2004-124

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: 2014

21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date: 06/02/2014

22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date: 06/30/2014

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed? No	24c. Work Type Changed? Yes
24b. Project Name/Location Changed? No	24d. What is the current Stage? N/A
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? NO
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Increase budget.

Change type of work to Drainage Improvements.

26. JUSTIFICATION:

ICAP was not originally included in this project and is needed to fully fund the project.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Change in Work Type.
Request to be in PPAC Agenda for 6/3/2014 .
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:05/29/2014

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:

05/30/2014

4. Project Manager / Presenter Information:

Vicki Bever

(602) 712-8161

5. Form Created By:

Vicki Bever

9440 Utility/Rr Engineering Sect

205 S 17th Ave, 357, 618E

PROJECT INFORMATION

6. Project Location / Name:

AVONDALE AVE @ UNION PACIFIC RR SAFETY PROJECT

7. Type of Work:

DESIGN RAILROAD CROSSING IMPROVEMENT

8. CPS Id:

QH1M

9. District:

Phoenix

10. Route:

0000

11. County:

Maricopa

12. Beg MP:

MMA

13. TRACS #:

SR24901D

14. Len (mi.):

0.1

15. Fed ID #:

MMA-0(224)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

100

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

112

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

212

19. Currently Approved Budget Funding List:

Amount (in \$000): 100

Fund Item #: 72613

Comments:

Details:

FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 112

Fund Item #: 72314

Comments:

Details:

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

20. JPA #s: 2011-201

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: 2013

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? NO	Have MATERIALS Memo? NA
Have U&RR Clearance? NO	Have C&S Approval? NA
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? NA
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Increase Design budget.

26. JUSTIFICATION:

Additional funds are needed for right of way and utility relocation. The environmental document is scheduled to be approved June 9 allowing the acquisition of right of way and the relocation. Construction is currently scheduled for November 2014.

MAG TIP - MMA 14-190

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 6/3/2014 .
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:05/29/2014

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:

05/30/2014

4. Project Manager / Presenter Information:

Jason Pike

(602) 712-7149

5. Form Created By:

Vicki Bever

9440 Utility/Rr Engineering Sect

205 S 17th Ave, 357, 618E

PROJECT INFORMATION

6. Project Location / Name:

Apache Rd. @ UP Crossing 741-775-B

7. Type of Work:

Minor Railroad Signal Work

8. CPS Id:

IG1M

9. District:

Phoenix

10. Route:

0000

11. County:

Maricopa

12. Beg MP:

13. TRACS #:

SR24201C

14. Len (mi.):

15. Fed ID #:

BKY-0(204)A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

25

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

66

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

91

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 25

Fund Item #: 72810

Comments:

Details:

FY:0--.

Amount (in \$000): 66

Fund Item #: 72314

Comments:

Details:

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

20. JPA #s:

2010-059

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:

2014

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to:

TBD

23. Current Bid Adv Date:

23a. Request Bid Adv Date to:

TBD

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?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:

The \$25k was for preliminary engineering for the signal and crossing surface work. This project was originally programmed to do a signal upgrade and crossing surface. UPRR has already completed the crossing surface work. This is to fund the signal improvements. The UPRR has approved our Buy America language in the contract agreement.

MAG TIP - DOT 14-417

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 6/3/2014 .
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:05/29/2014

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:

05/30/2014

4. Project Manager / Presenter Information:

Gregory Johnson

(602) 712-7774

5. Form Created By:

Mona Aglan-swick

205 17th ave, Phoenix 85007

1615 W Jackson St, 96, 065R

PROJECT INFORMATION

6. Project Location / Name:

SR95 @ Mohave Rd, Parker

7. Type of Work:

Design Roundabout

8. CPS Id:

WY1L

9. District:

Yuma

10. Route:

95

11. County:

La Paz

12. Beg MP:

142.9

13. TRACS #:

H848901D

14. Len (mi.):

15. Fed ID #:

HSIP-095-C(215)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

878

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

130

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

1,008

19. Currently Approved Budget Funding List:

Amount (in \$000): 578

Comments:

Fund Item #: 72812

Details:

FY:0--.

Amount (in \$000): 300

Comments:

Fund Item #: 19413

Details:

FY:2014-SR 95 @ MOHAVE
RD-Construction

19a. New / Budget Change Request Funding List:

Amount (in \$000): 130

Comments:

Fund Item #: 72314

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:

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase Design budget.

26. JUSTIFICATION:

Additional development work is required to complete the Design of the round about.

Construction is anticipated for FY17.

Staff - \$81k

Consultant - \$37k

ICAP - \$12k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 6/3/2014 .
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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

Steve Wilson

(520) 262-3247

5. Form Created By:

Steve Wilson

9235 Proj Mgmt Grp-Const Chrgs

2082 E Hwy 70, 1ST F, S400

PROJECT INFORMATION

6. Project Location / Name:

Bylas Area

7. Type of Work:

Design Pathway, Entry Monument and Intersection Improvements

8. CPS Id:

GN1J

9. District:

Safford

10. Route:

70

11. County:

Graham

12. Beg MP:

293.4

13. TRACS #:

H763701D

14. Len (mi.):

4.1

15. Fed ID #:

070-A(209)A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

1,225

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

33114

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

180

18b. Total Program Budget

After Request (in \$000):

1,405

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 14
Comments:
Fund Item #: 15114
Details:
FY:2014-BYLAS
AREA-Intersection
Improvements, Pathway, and
Entry Monument

Amount (in \$000): 50
Comments:
Fund Item #: 74409
Details:
FY:0--.

Amount (in \$000): 14
Comments:
Fund Item #: 71112
Details:
FY:0--.

Amount (in \$000): 11
Comments:
Fund Item #: 70812
Details:
FY:0--.

Amount (in \$000): 2
Comments:
Fund Item #: 70512
Details:
FY:0--.

Amount (in \$000): 109
Comments:
Fund Item #: 74412
Details:
FY:0--.

Amount (in \$000): 11
Comments:
Fund Item #: 72012
Details:
FY:0--.

Amount (in \$000): 324
Comments:
Fund Item #: 15514
Details:
FY:0--.

Amount (in \$000): 324
Comments:
Fund Item #: 26614
Details:
FY:2014-BYLAS
AREA-Design- Intersection
Improvements

Amount (in \$000): 83
Comments:
Fund Item #: 77412
Details:
FY:0--.

Amount (in \$000): 49
Comments:
Fund Item #: OTHR
Details:
FY:0--.

Amount (in \$000): 234
Comments:
Fund Item #: 70014
Details:
FY:2014-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

Amount (in \$000): 180
Comments:
Fund Item #: 72314
Details:
FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

20. JPA #s:

CURRENTLY APPROVED SCHEDULE		CHANGE REQUEST / NEW PROJECT SCHEDULE	
21. Current Fiscal Year:	2016	21a. Request Fiscal Year to:	
22. Current Bid Pkg Ready Date:	09/16/2016	22a. Request Bid Pkg Ready Date to:	
23. Current Bid Adv Date:	10/16/2016	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? Pre Stage II
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 Design budget.

26. JUSTIFICATION:

Additional funding is needed for preparation of temporary construction easements, potholing existing utilities (65 total) and additional staff time to complete the project.

Utility Pot holes - \$71k

Staff - \$41k

R/W TCE's - \$50k

ICAP - \$18k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Request to be in PPAC Agenda for 6/3/2014 . Change in Budget.	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:05/29/2014

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:

05/30/2014

4. Project Manager / Presenter Information:

Giuly Caceres

(602) 712-8654

5. Form Created By:

Giuly Caceres

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

COUNTY LINE - MINNETONKA

7. Type of Work:

DESIGN PAVEMENT PRESERVATION

8. CPS Id:

SS1M

9. District:

Holbrook

10. Route:

40

11. County:

Navajo

12. Beg MP:

250.0

13. TRACS #:

H867501D

14. Len (mi.):

9.0

15. Fed ID #:

040-D(230)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

320

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

21215

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

200

18b. Total Program Budget

After Request (in \$000):

520

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 320

Fund Item #: 70014

Comments:

Details:
FY:2014-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

Amount (in \$000): 200

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

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?Stage III

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?NO

Scoping Document Completed?NO

25. DESCRIPTION OF REQUEST:

Increase the Design budget.
Change the project length to 18 miles.

26. JUSTIFICATION:

Due to early pavement failure adjacent to this pavement preservation project, the team recommends adding 9 more miles of spot repairs. In addition, the team determined that it is prudent to include the Hipkoe and Transcon crossroads into the scope of this project, which are both in the mainline project limits. This increase in funding will be sufficient to complete the Design of this project.

Construction is programmed for FY15 and is expected to Advertise in the Second Quarter.

Consultant - \$22k

Staff - \$159k

ICAP - \$19k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS:</p> <p>Change in Scope. Request to be in PPAC Agenda for 6/3/2014 . Change in Budget.</p>	<p>APPROVED/RECOMMENDED ACTIONS:</p> <p>Item(s) Approved. Subject to PPAC Approval.</p> <p>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:05/21/2014

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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GENERAL INFORMATION

3. Form Date:

05/23/2014

4. Project Manager / Presenter Information:

Ruth Greenspan

(602) 712-6266

5. Form Created By:

Ruth Greenspan

9135 Environmental Plan Sec Const

1611 W Jackson St, , EM02

PROJECT INFORMATION

6. Project Location / Name:

CIENEGA CREEK - MARSH STATION, PHASE III

7. Type of Work:

Archaeological Data Recovery Report

8. CPS Id:

HY1G

9. District:

Tucson

10. Route:

10

11. County:

Pima

12. Beg MP:

288

13. TRACS #:

H747301C

14. Len (mi.):

2.6

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

21,096

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

249

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

21,345

19. Currently Approved Budget Funding List:

Amount (in \$000): 21,096

Fund Item #: 13408

Comments:

Details:
FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 249

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:

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Archaeological data recovery was a conducted as a mitigation measure for the Marsh Station traffic interchange project. Additional funds are required to complete the final report. The requested amount is sufficient to complete all work. FHWA has determined that \$120,000 of the requested funds are eligible for federal reimbursement; the remaining \$129,000 is not federally reimbursible and must be State funds.

Consultant - \$220k

Staff - \$5k

ICAP - \$24k

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 6/3/2014 .

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:05/21/2014

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

GENERAL INFORMATION

3. Form Date: 06/02/2014 **4. Project Manager / Presenter Information:** Ruth Greenspan (602) 712-6266
5. Form Created By: Ruth Greenspan 9135 Environmental Plan Sec Const 1611 W Jackson St, , EM02

PROJECT INFORMATION

6. Project Location / Name: Environmental Streamlining and Stewardship (Geotechnical) **7. Type of Work:** Develop Programmatic Geotechnical Treatment Plan

8. CPS Id: **9. District:** **10. Route:** **11. County:** **12. Beg MP:** **13. TRACS #:** **14. Len (mi.):** **15. Fed ID #:**
- (Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):**
18. Current Approved Program Budget (in \$000): 0 **18a. (+/-) Program Budget Request (in \$000):** 45 **18b. Total Program Budget After Request (in \$000):** 45

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 2	Fund Item #: 77714
Comments:	Details:	Comments:	Details: FY:2014-ENVIRONMENTAL SUPPORT SERVICES-Support Services
		Amount (in \$000): 43	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	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:
Establish a non-infrastructure project.

26. JUSTIFICATION:

As part of a streamlining effort that is supported by FHWA, ADOT's Geotechnical Section, and the State Historic Preservation Office, the Environmental Planning Group is developing a programmatic geotechnical treatment plan to be utilized whenever it is necessary to conduct geotechnical investigations within the boundaries of an eligible archaeological site. This request is for funding to procure a consultant to assist with development of this document.

Consultant - \$40k

Staff - \$5k

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 6/3/2014 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:05/21/2014

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:

06/03/2014

4. Project Manager / Presenter Information:

Ruth Greenspan

(602) 712-6266

5. Form Created By:

Ruth Greenspan

9135 Environmental Plan Sec Const

1611 W Jackson St, , EM02

PROJECT INFORMATION

6. Project Location / Name:

Jakes Corner Data Recovery

7. Type of Work:

Archaeological Data Recovery Report

8. CPS Id:

EZ1N

9. District:

Globe

10. Route:

188

11. County:

Gila

12. Beg MP:

270

13. TRACS #:

-

(Tracs# not in Adv)

14. Len (mi.):

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

18. Current Approved

Program Budget (in \$000):

0

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

18a. (+/-) Program Budget

Request (in \$000):

37

18b. Total Program Budget

After Request (in \$000):

37

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

37

Fund Item #:

Details:

77714

FY:2014-ENVIRONMENTAL
SUPPORT
SERVICES-Support Services

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

2014

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

Data recovery is nearing completion, but will require funds to complete the final reporting. These funds are needed because of a greater than anticipated effort to address comments from the Tonto National Forest, and because of a change in overhead rate.

Consultant - \$32k

Staff - \$1k

ICAP - \$4k

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 6/3/2014 .

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:05/29/2014

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:

05/30/2014

4. Project Manager / Presenter Information:

Bob Pertrillo

(602) 712-7109

5. Form Created By:

Bob Pertrillo

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

GLOBE RR DEPOT

7. Type of Work:

REHABILITATION OF HISTORICT RR

8. CPS Id:

NN1H

9. District:

Globe

10. Route:

0000

11. County:

Gila

12. Beg MP:

GLB

13. TRACS #:

SL59601C

14. Len (mi.):

0

15. Fed ID #:

GLB-0(200)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

250

18b. Total Program Budget

After Request (in \$000):

250

19. Currently Approved Budget Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

236

Fund Item #:

Details:

72314

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

Amount (in \$000):

Comments:

14

Fund Item #:

Details:

OTH14

FY:0--.

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

20. JPA #s:

10-1521

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:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

2014

05/22/2014

06/24/2014

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?YES

Have R/W Clearance?YES

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Post Stage IV

Have MATERIALS Memo?NA

Have C&S Approval?NO

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

This was initially a Round 10 TE project, initiated in 2002.

It was combined with a Round 11 TE project in 2003, with total combined funding = \$299,997

Additional funding for construction was added by the TERC Committee in 2012, after design was authorized, resulting in the following breakdown:

Design \$ 200,404
Construction \$ 249,938

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 6/3/2014 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9700 Bridge Group Admin Indirect

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

Kino Pkwy TI UP SB #1163 & NB #1162

7. Type of Work:

Design Bridge Deck Rehabilitation

8. CPS Id:

ES1N

9. District:

Tucson

10. Route:

10

11. County:

Pima

12. Beg MP:

262

13. TRACS #:

H877201D

14. Len (mi.):

1.0

15. Fed ID #:

010-E(218)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

600

18b. Total Program Budget

After Request (in \$000):

600

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000):

600

Comments:

Fund Item #:

72314

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

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

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?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Bridge decks exhibit extensive transverse, random and map cracking throughout the bridge deck area. Several small to large spalls have formed with exposed rebar and interim spall repair areas have failed. Bid ready documents anticipated in FY16.

Staff = \$90K

Consultant = \$453K

ICAP = \$57K

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9700 Bridge Group Admin Indirect

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

I-17 / I-40 Interchange, Str #1261- #1264

7. Type of Work:

Design Bridge Deck Rehabilitation

8. CPS Id:

ET1N

9. District:

Flagstaff

10. Route:

40

11. County:

Coconino

12. Beg MP:

195

13. TRACS #:

H877501D

14. Len (mi.):

2.0

15. Fed ID #:

040-C(216)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

24715

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

1,000

18b. Total Program Budget

After Request (in \$000):

1,000

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000): 1,000

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

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

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?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Bridge decks are overlaid with AC and medium to large spall areas have formed due to deck concrete deterioration beneath the AC overlay. Interim spall repair areas continue to fail and bridge decks are in need of rehabilitation. Bid ready documents anticipated in FY17.

Staff = \$140K

Consultant = \$766K

ICAP = \$94K

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9700 Bridge Group Admin Indirect

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

E Williams RR OP, EB #1911 & WB #1912

7. Type of Work:

Design Bridge Deck Rehabilitation

8. CPS Id:

YR1M

9. District:

Flagstaff

10. Route:

40

11. County:

Coconino

12. Beg MP:

165

13. TRACS #:

H872701D

14. Len (mi.):

1.0

15. Fed ID #:

040-C(215)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

24815

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

500

18b. Total Program Budget

After Request (in \$000):

500

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

500

Comments:

Fund Item #:

72314

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:

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Bridge decks are in need of rehabilitation. Decks exhibit medium longitudinal cracks and map cracking. Multiple deck areas have spalling with exposed rebar. Bid ready documents anticipated in FY17.

Staff = \$278K

Consultant = \$175K

ICAP = \$47K

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9700 Bridge Group Admin Indirect

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

Tyson Wash Bridge EB #791 & WB #792

7. Type of Work:

Design Bridge Rehabilitation & Scour Retrofit

8. CPS Id:

AA1N

9. District:

Yuma

10. Route:

10

11. County:

La Paz

12. Beg MP:

18

13. TRACS #:

H863001D

(Tracs# not in Adv)

14. Len (mi.):

1.0

15. Fed ID #:

010-A(223)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

24315

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

250

18b. Total Program Budget

After Request (in \$000):

250

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

250

Comments:

Fund Item #:

72314

Details:

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Bridge deck areas are in need of repair and foundations are in need of scour retrofit. Bid ready documents anticipated in FY17.

Staff = \$181K

Consultant = \$45K

ICAP = \$24K

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9700 Bridge Group Admin Indirect

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

Meteor City TI OP, EB #1391 & WB #1392

7. Type of Work:

Design Bridge Deck Rehabilitation

8. CPS Id:

YO1M

9. District:

Holbrook

10. Route:

40

11. County:

Coconino

12. Beg MP:

239

13. TRACS #:

H873501D

14. Len (mi.):

1.0

15. Fed ID #:

040-D(233)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18816

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

600

18b. Total Program Budget

After Request (in \$000):

600

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

600

Comments:

Fund Item #:

72314

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:

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Bridge decks are in need of rehabilitation. Decks exhibit transverse cracks of moderate to extensive density, throughout the bridge deck area. Spalls have formed in multiple areas and efflorescence is present on the underside of the deck in multiple areas. Bid ready documents anticipated in FY17.

Staff = \$343K

Consultant = \$200K

ICAP = \$57K

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9700 Bridge Group Admin Indirect

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

W Flagstaff TI OP, EB #1128 & WB #1129

7. Type of Work:

Design Bridge Deck Rehabilitation

8. CPS Id:

EY1N

9. District:

Flagstaff

10. Route:

40

11. County:

Coconino

12. Beg MP:

191

13. TRACS #:

H877701D

14. Len (mi.):

1.0

15. Fed ID #:

040-C(217)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

500

18b. Total Program Budget

After Request (in \$000):

500

19. Currently Approved Budget Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

500

Comments:

Fund Item #:

72314

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:

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Bridge decks are in need of rehabilitation. Decks are covered with AC and patch repairs of deck have been performed in the past, due to deterioration of concrete deck beneath. Underside of deck has extensive transverse cracks between girders, with efflorescence. Overhangs have cracks on the underside and edge of the decks, with visible spalls and efflorescence. Bid ready documents anticipated in FY17.

Staff = \$278K

Consultant = \$175K

ICAP = \$47K

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

Kevin Robertson

(602) 712-3131

5. Form Created By:

Kevin Robertson

9975 Materials Group-Cons Chrgrs

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

WELCOME ST - PIMA COUNTY LINE

7. Type of Work:

DESIGN PAVEMENT PRESERVATION

8. CPS Id:

AP1N

9. District:

Tucson

10. Route:

85

11. County:

Pima

12. Beg MP:

32.52

13. TRACS #:

H874801D

14. Len (mi.):

10.0

15. Fed ID #:

085-A(206)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

79

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

79

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

79

Fund Item #:

Details:

72314

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

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:

2014

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The pavement is raveling and scaling with transverse and longitudinal cracks. A Crack Seal and a Double Application Chip Seal will extend the life of the pavement and improve the ride quality. Construction is anticipated in the Third Quarter of FY15 from the Pavement Preservation sub-program.

\$57K - Staff

\$15K - Consultant

\$7K - ICAP

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

Kevin Robertson

(602) 712-3131

5. Form Created By:

Kevin Robertson

9975 Materials Group-Cons Chrgrs

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

MOUNTAINAIRE RD - LAKE MARY RD

7. Type of Work:

DESIGN PAVEMENT PRESERVATION

8. CPS Id:

AQ1N

9. District:

Flagstaff

10. Route:

17

11. County:

Coconino

12. Beg MP:

333.90

13. TRACS #:

H874901D

14. Len (mi.):

6.0

15. Fed ID #:

017-B(231)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

76

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

76

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Details:

Amount (in \$000): 76

Comments:

Fund Item #: 72314

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:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2014

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The pavement is distressed, rough and cracked. Micro Surfacing will extend the life of the pavement and improve the ride quality.

Construction anticipated for Third Quarter of FY15 from the Pavement Preservation sub-program.

\$54K - Staff

\$15K - Consultant

\$7K - ICAP

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

Kevin Robertson

(602) 712-3131

5. Form Created By:

Kevin Robertson

9975 Materials Group-Cons Chrgrs

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

BIA ROUTE 6330 - NAVAJO MOUNTAIN RD

7. Type of Work:

DESIGN PAVEMENT PRESERVATION

8. CPS Id:

AR1N

9. District:

Flagstaff

10. Route:

98

11. County:

Coconino

12. Beg MP:

340.00

13. TRACS #:

H875001D

14. Len (mi.):

9.0

15. Fed ID #:

098-A(201)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

98

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

98

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

98

Fund Item #:

Details:

72314

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:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2014

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The pavement is distressed, rough and cracked. Micro Surfacing will extend the life of the pavement and improve the ride quality.

Construction anticipated for Third Quarter of FY15 from the Pavement Preservation sub-program.

\$69K - Staff

\$20K - Consultant

\$9K - ICAP

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

Kevin Robertson

(602) 712-3131

5. Form Created By:

Kevin Robertson

9975 Materials Group-Cons Chrgrs

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

COLORADO CITY - MAGLES RD

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

AS1N

9. District:

Flagstaff

10. Route:

389

11. County:

Mohave

12. Beg MP:

0.00

13. TRACS #:

H875101D

14. Len (mi.):

27.00

15. Fed ID #:

389-A(204)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

102

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

102

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

102

Fund Item #:

Details:

72314

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:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2014

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The pavement is raveling and scaling with minor transverse and longitudinal cracks. A Double Application Chip Seal will extend the life of the pavement and improve the ride quality. Construction is anticipated in the Third Quarter of FY15 from the Pavement Preservation sub-program.

\$72K - Staff

\$20K - Consultant

\$10K - ICAP

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

Kevin Robertson

(602) 712-3131

5. Form Created By:

Kevin Robertson

9975 Materials Group-Cons Chrgrs

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

SR 87 - UPRR BRIDGE

7. Type of Work:

DESIGN PAVEMENT PRESERVATION

8. CPS Id:

BK1N

9. District:

Tucson

10. Route:

84

11. County:

Pinal

12. Beg MP:

195.20

13. TRACS #:

H875401D

14. Len (mi.):

0.59

15. Fed ID #:

084-A(203)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

94

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

94

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

94

Fund Item #:

Details:

72314

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:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2014

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The existing pavement is experiencing cracking, rutting and has numerous potholes. Milling and replacing the existing asphalt will improve the ride quality, prevent further damage to the base material and extend life of the pavement. Construction is anticipated in the Second Quarter of FY15 from the Pavement Preservation sub-program.

\$67K – Staff

\$18K - Consultant

\$9K - ICAP

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

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:

NATIONAL FOREST BOUNDARY - SHOW LOW

7. Type of Work:

DESIGN PAVEMENT PRESERVATION

8. CPS Id:

CR1N

9. District:

Globe

10. Route:

60

11. County:

Navajo

12. Beg MP:

335.80

13. TRACS #:

H876201D

14. Len (mi.):

6.77

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

111

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

111

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000):

111

Comments:

Fund Item #:

72314

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:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2014

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?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

The existing pavement is experiencing raveling, cracking, rutting and has numerous areas with potholes. Milling and replacing spot areas and applying a full width slurry seal will improve the ride quality and extend life of the pavement. Construction is anticipated in the Third Quarter of FY15 from the Pavement Preservation sub-program.

\$100K – Staff

\$11K - ICAP

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 6/3/2014 .

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:05/29/2014

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:**

05/29/2014

4. Project Manager / Presenter Information:

Owen Mills

(602) 712-8695

5. Form Created By:

Lisa Pounds

9019 Valley Proj Const

1611 W Jackson St, , EM01

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

Burris Rd - Five Point Intersection

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

EU1N

9. District:

Tucson

10. Route:

84

11. County:

Pinal

12. Beg MP:

176

13. TRACS #:

H879001D

14. Len (mi.):

2

15. Fed ID #:

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY**16. Original Program Budget (in \$000):****17. Original Program Item # (Current 5 Yr Program):**

25815

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

0

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

320

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

320

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

320

Comments:**Fund Item #:**

72314

Details:FY:2014-CONTINGENCY-Pro
gram Cost Adjustments**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:****ADDITIONAL DETAILS****24a. Scope Changed?No****24b. Project Name/Location Changed?No****Have ENVIRONMENTAL Clearance?NO****Have U&RR Clearance?NO****Have R/W Clearance?NO****Scoping Document Completed?NO****24c. Work Type Changed?No****24d. What is the current Stage?N/A****Have MATERIALS Memo?NO****Have C&S Approval?NO****Have CUSTOMIZED Schedule?NO****25. DESCRIPTION OF REQUEST:**

Establish a Design project.

26. JUSTIFICATION:

Capacity exists in FY14 to establish a design project.

Construction is in the Tentative Program in FY18 for \$2 million.

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 6/3/2014 .

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:05/29/2014

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:**

05/29/2014

4. Project Manager / Presenter Information:

Owen Mills

(602) 712-8695

5. Form Created By:

Lisa Pounds

9019 Valley Proj Const

1611 W Jackson St, , EM01

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

Barrows PI - Miguel Road

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

EV1N

9. District:

Tucson

10. Route:

77

11. County:

Pinal

12. Beg MP:

114

13. TRACS #:

H879101D

14. Len (mi.):

7

15. Fed ID #:

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY**16. Original Program Budget (in \$000):****17. Original Program Item # (Current 5 Yr Program):**

25615

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

0

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

320

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

320

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

320

Comments:**Fund Item #:**

72314

Details:FY:2014-CONTINGENCY-Pro
gram Cost Adjustments**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:****ADDITIONAL DETAILS****24a. Scope Changed?No****24b. Project Name/Location Changed?No****Have ENVIRONMENTAL Clearance?NO****Have U&RR Clearance?NO****Have R/W Clearance?NO****Scoping Document Completed?NO****24c. Work Type Changed?No****24d. What is the current Stage?N/A****Have MATERIALS Memo?NO****Have C&S Approval?NO****Have CUSTOMIZED Schedule?NO****25. DESCRIPTION OF REQUEST:**

Establish a Design project.

26. JUSTIFICATION:

Capacity exists in FY14 to establish a new design project.

Construction is in the Tentative Five Year Program in FY18 for \$2.3 million.

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

Lisa Pounds

(602) 712-8088

5. Form Created By:

Lisa Pounds

9000 Division Director-Highways

205 S 17th Ave, 1STF, 102A

PROJECT INFORMATION

6. Project Location / Name:

Parks TI - Riordan Bridge

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

UQ1M

9. District:

Flagstaff

10. Route:

40

11. County:

Coconino

12. Beg MP:

179

13. TRACS #:

-

(Tracs# not in Adv)

14. Len (mi.):

12

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

21015

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

320

18b. Total Program Budget

After Request (in \$000):

320

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

320

Fund Item #:

Details:

72314

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Capacity exists in FY14 to establish a design project.

Construction is in the Tentative Five Year Program in FY18 for \$13.7 million.

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

Lisa Pounds

(602) 712-8088

5. Form Created By:

Lisa Pounds

9000 Division Director-Highways

205 S 17th Ave, 1STF, 102A

PROJECT INFORMATION

6. Project Location / Name:

New River Road - Coldwater Canyon Road

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

EW1N

9. District:

Prescott

10. Route:

17

11. County:

Yavapai

12. Beg MP:

232

13. TRACS #:

-

(Tracs# not in Adv)

14. Len (mi.):

12

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

25315

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

320

18b. Total Program Budget

After Request (in \$000):

320

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

320

Fund Item #:

Details:

72314

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Capacity exists in FY14 to establish a design project.

Construction is in the Tentative Five Year Program in FY17 for \$6.3 million.

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

Robert Knighten

(602) 712-8569

5. Form Created By:

Lisa Pounds

9019 Valley Proj Const Direct

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

SR 85 - Verrado (WB)

7. Type of Work:

Design Pavement Preservation

8. CPS Id:

EX1N

9. District:

Phoenix

10. Route:

10

11. County:

Maricopa

12. Beg MP:

112

13. TRACS #:

H878701D

(Tracs# not in Adv)

14. Len (mi.):

8

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

25115

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

320

18b. Total Program Budget

After Request (in \$000):

320

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000):

320

Comments:

Fund Item #:

72314

Details:

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

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:

ADDITIONAL DETAILS

24a. Scope Changed?NO

24b. Project Name/Location Changed?NO

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?NO

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Capacity exists in FY14 to establish a design project.

Construction is in the Tentative Five Year Program in FY17 for \$4.5 million.

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 6/3/2014 .

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

Contingent on MAG approval June 25th, 2014.

PRB APPROVED



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

1. PRB MEETING DATE:05/29/2014

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

GENERAL INFORMATION

3. Form Date: 05/29/2014 **4. Project Manager / Presenter Information:** Farzana Yasmin (602) 712-8328
5. Form Created By: Farzana Yasmin 9064 Its Constr Coord 2302 W Durango St, , PM02

PROJECT INFORMATION

6. Project Location / Name: MAG Regionwide **7. Type of Work:** DMS Upgrade with retrofit kit

8. CPS Id: **9. District:** Phoenix **10. Route:** **11. County:** Maricopa **12. Beg MP:** **13. TRACS #:** -
(Tracs# not in Adv) **14. Len (mi.):** **15. Fed ID #:**

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):**

18. Current Approved Program Budget (in \$000): 0 **18a. (+/-) Program Budget Request (in \$000):** 800 **18b. Total Program Budget After Request (in \$000):** 800

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 800	Fund Item #: 72314
Comments:	Details:	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	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:
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? NO	Have MATERIALS Memo? NO
Have U&RR Clearance? NO	Have C&S Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? NO
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

Funding is needed to upgrade 19 DMSs MAG regionwide. These signs are at end of their useful life. The technology changed and the manufacturer no longer makes spare parts for the signs. ADOT ITS maintenance is salvaging parts to keep the old signs up and running. The kits will be installed by ADOT forces using ADOT owned equipment. Procurement will administer this equipment only project.

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 6/3/2014 .

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:05/29/2014

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:

05/29/2014

4. Project Manager / Presenter Information:

Giovani Nabavi/Myrna Bondoc

(602) 712-8716

5. Form Created By:

Myrna Bondoc

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

Mohawk Rest Area

7. Type of Work:

Rest Area Rehab

8. CPS Id:

VM1M

9. District:

Yuma

10. Route:

8

11. County:

Yuma

12. Beg MP:

56

13. TRACS #:

H870701D

14. Len (mi.):

0

15. Fed ID #:

008-A(224)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000):

0

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

23715

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

600

18b. Total Program Budget

After Request (in \$000):

600

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

600

Comments:

Fund Item #:

72314

Details:

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

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:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a Design project.

26. JUSTIFICATION:

Capacity exists in FY14 to establish this project.

Construction is currently in the Tentative Five Year Program in FY16 for \$4.2 million.

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 6/3/2014 .

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED

STATE ENGINEER'S REPORT
May 2014

The Status of Projects Under Construction report for May 2014 shows 113 projects under construction valued at \$763,216,579.85. The transportation board awarded 8 projects during May valued at approximately \$9.2 million.

During May the Department finalized 8 projects valued at \$40,169,150.85. Projects where the final cost exceeded the contractors bid amount by more than 5% are detailed in your board package.

Year to date we have finalized 143 projects. The total cost of these 143 projects has exceeded the contractors bid amount by 8.9%. Deducting incentive/bonus payments, revisions, omissions and additional work paid for by others, fiscal year to date reduces this percentage to 8.8%.

MONTHLY CONSTRUCTION REPORT

May-14

PROJECTS UNDER CONSTRUCTION	113
MONETARY VALUE OF CONTRACTS	\$763,216,579.85
PAYMENTS MADE TO DATE	\$543,550,594.82
INTERSTATE	25
PRIMARY	61
LOCAL GOVERNMENT	19
NON-FEDERAL AID	8
OTHER	0
CONTRACTS EXECUTED IN MAY 2014	7
MONETARY AMOUNT OF CONTRACTS EXECUTED	\$8,429,674.17

FIELD REPORTS SECTION

EXT. 7301

Arizona Department of Transportation
Field Reports Section
Completed Contracts Fiscal Year 2014
 May, 2014

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
STP-160-B(203)T H771301C Working Days: 85 Days Used: 80	US-160 @ ANIDO WASH Holbrook District		MCDONALD BROS. CONSTRUCTION, INC.	Low Bid = \$5,401.40 or 1.74% over State Estimate \$315,611.55	\$316,291.10	\$679.55	0.2 %
		310,210.15					
264-A-(205)T H770401C Working Days: 276 = 180 + 82 + 7 + 7 Days Used: 275	KYKOTSMOVI-ORAIE WASH TRIBUTA Holbrook District		SHOW LOW CONSTRUCTION, INC.	Low Bid = \$198,275.85 or 12.80% over State Estimate \$1,746,889.85	\$1,762,158.32	\$15,268.47	0.9 %
		1,548,614.00					
089-B(207)T H801501C Working Days: 169 = 140 + 3 + 3 + 2 + 2 + 5 + 9 + 5 Days Used: 153	SR89, LITTLE HELLS CANYON DAM Prescott District		SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.	Low Bid = \$606,080.55 or 42.13% over State Estimate \$2,044,766.80	\$2,135,922.50	\$91,155.70	4.5 %
		1,438,686.25					
260-C-(207)T H788101C Working Days: 95 Days Used: 87	MCNARY TO SUNRISE TURNOFF Globe District		SUNLAND, INC. ASPHALT & SEAL COATING	Low Bid = (\$543,670.00) or 8.86% under State Estimate \$5,590,000.00	\$6,587,175.02	\$997,175.02	17.8 %
		6,133,670.00					

Arizona Department of Transportation
Field Reports Section
Completed Contracts Fiscal Year 2014
 May, 2014

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
IM-999-A(386)T H854101C Working Days: 45 Days Used: 22	I-40 & I-17, VARIOUS LOCATIONS Flagstaff District	670,153.00	C AND E PAVING & GRADING L.L.C.	Low Bid = (\$75,253.00) or 11.23% under State Estimate \$594,900.00	\$596,297.69	\$1,397.69	0.2 %
008-B-(207)T H856701C Working Days: 25 Days Used: 24	FREEMAN ROAD TO COUNTY LINE Yuma District	211,446.75	CACTUS TRANSPORT, INC.	Low Bid = (\$43,806.15) or 20.72% under State Estimate \$167,640.60	\$192,015.55	\$24,374.95	14.5 %
093-B-(202)N H743801C Working Days: 425 Days Used: 416	US 93, SB DELUGE WASH Kingman District						
093-B-(203)N H743901C Working Days: 425 Days Used: 416	US 93, SB WAGON BOW RANCH Kingman District	26,555,589.00	FNF CONSTRUCTION, INC.	Low Bid = (\$618,872.35) or 2.33% under State Estimate \$25,936,716.65	\$28,579,290.66	\$2,642,574.01	10.2 %

Completed Contracts (Fiscal Year 2014)

May, 2014

<u>Totals</u>	<u>No. of Contracts</u>	<u>State Estimate</u>	<u>Bid Amount</u>	<u>Final Cost</u>
# of Projects: 8	7	\$36,868,369.15	\$36,396,525.45	\$40,169,150.85
		<u>Monetary</u> (\$471,843.70)		<u>Monetary</u> \$3,772,625.40

Accumulation to Date (Fiscal Year 2014 ONLY)

No. of Contracts	Accumulative State Estimate	Bid Amount	Final Cost	Monetary	Percent
131	\$796,564,883.09	\$738,564,055.87	\$804,477,925.05	\$65,913,869.18	8.9%

Prepared By:

Checked By:

Yvonne Navarro

Field Reports Unit, X6849



for Letyne Hickson, Manager
Field Reports Unit, X7301

FINAL COST VS BID ADJUSTED

FISCAL YEAR 2014

MONTH	CUMULATIVE FINAL COST	LESS ADJUSTMENTS FOR			CUMULATIVE ADJ	CUMULATIVE BID AMOUNT	ADJUSTED FINAL COST	ADJ CUM
		REVISIONS/ OMISSIONS #4 & #5	INCENTIVE/ BONUS #7	ADD'L WORK PD OTHERS #3				
Jul-13	\$ 57,714,612	\$ 497,357	\$ 351,009	\$ 2,145,470	\$ 2,993,836	\$ 46,643,383	\$ 54,720,776	17.3%
Aug-13	\$ 261,630,406	\$ 1,774,984	\$ 988,440	\$ 105,709	\$ 2,869,133	\$ 241,359,496	\$ 258,761,273	7.2%
Sep-13	\$ 363,898,805	\$ 1,320,624	\$ 1,645,679	\$ 16,716	\$ 2,983,019	\$ 333,247,768	\$ 360,915,786	8.3%
Oct-13	\$ 410,361,387	\$ 162,887	\$ 150,324	\$ 4,555	\$ 317,766	\$ 380,655,781	\$ 410,043,621	7.7%
Nov-13	\$ 436,835,979	\$ 698,091	\$ 566,402	\$ -	\$ 1,264,493	\$ 404,160,392	\$ 435,571,486	7.8%
Dec-13	\$ 473,742,071	\$ 649,223	\$ 1,401,479	\$ -	\$ 2,050,702	\$ 437,868,230	\$ 471,691,369	7.7%
Jan-14	\$ 575,639,351	\$ 1,449,981	\$ 293,069	\$ -	\$ 1,743,050	\$ 534,240,631	\$ 573,896,301	7.4%
Feb-14	\$ 674,143,063	\$ 1,531,028	\$ 464,410	\$ 551,897	\$ 2,547,335	\$ 626,374,714	\$ 671,595,728	7.2%
Mar-14	\$ 713,308,592	\$ 1,270,918	\$ 163,167	\$ 625,511	\$ 2,059,596	\$ 656,024,654	\$ 711,248,996	8.4%
Apr-14	\$ 764,308,774	\$ 615,545	\$ 581,388	\$ -	\$ 1,196,933	\$ 702,308,774	\$ 763,111,841	8.7%
May-14	\$ 804,477,925	\$ 584,644	\$ 592,654	\$ -	\$ 1,177,298	\$ 738,564,056	\$ 803,300,627	8.8%
Jun-14								
		\$ 10,555,282	\$ 7,198,021	\$ 3,449,858	\$ 21,203,161			
G:\F_rpts\Board Report FY14								
e-mail to Jason Hafner								

Contracts: (Action as Noted)

Federal-Aid ("A" "B" "T" "D") 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 10a. BOARD DISTRICT NO.: 5

Page 306

BIDS OPENED: May 16, 2014

HIGHWAY: SHOW LOW-HOLBROOK HWY SR 77

SECTION: NORTH SNOWFLAKE

COUNTY: NAVAJO

ROUTE NO.: SR 77

PROJECT : TRACS: NH-077-B(208)T : 077 NA 362 H771201C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: SOUTHWEST CONCRETE PAVING CO.

LOW BID AMOUNT: \$ 578,372.20

STATE ESTIMATE: \$ 457,943.80

\$ OVER ESTIMATE: \$ 120,428.40

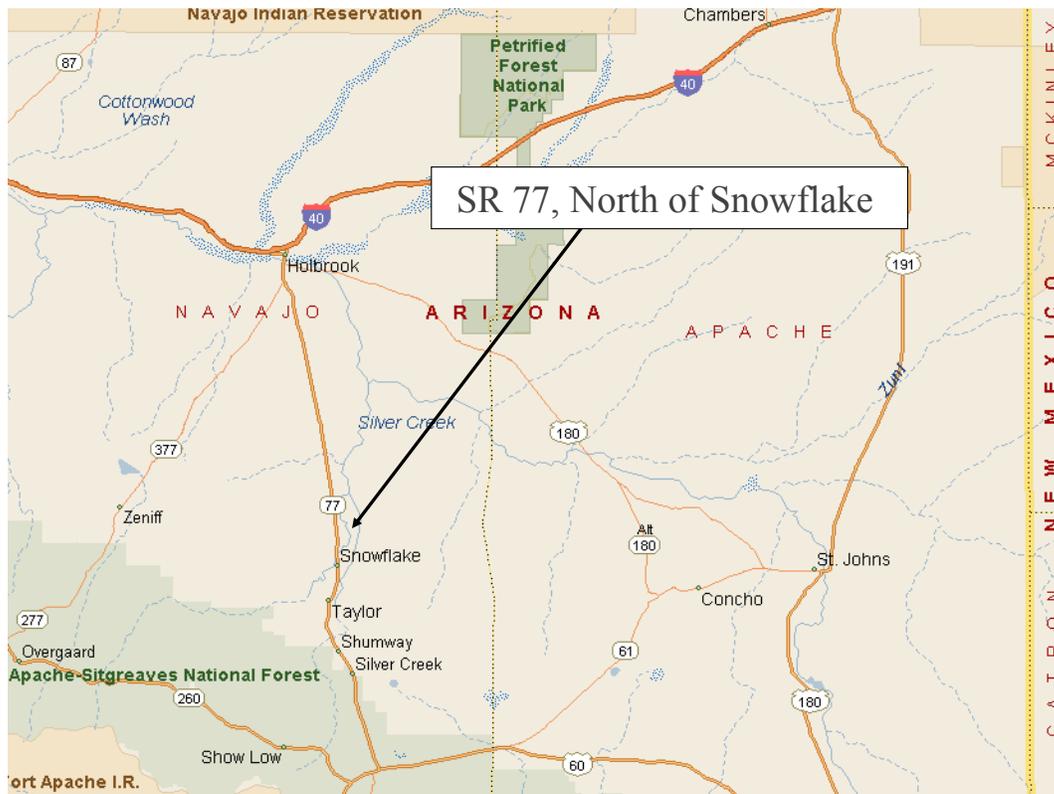
% OVER ESTMATE: 26.3%

PROJECT DBE GOAL: 4.74%

BIDDER DBE PLEDGE: 6.79%

NO. BIDDERS: 5

RECOMMENDATION: AWARD



*ITEM 10b. BOARD DISTRICT NO.: 4

Page 309

BIDS OPENED: May 16, 2014

HIGHWAY: MESA-PAYSON HWY SR 87

SECTION: JCT OF SR 87 AND SR 260

COUNTY: GILA

ROUTE NO.: SR 87

PROJECT : TRACS: NH-087-B(218)T : 087 GI 252 H840901C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: AJP ELECTRIC, INC.

LOW BID AMOUNT: \$ 204,966.57

STATE ESTIMATE: \$ 163,188.50

\$ OVER ESTIMATE: \$ 41,778.07

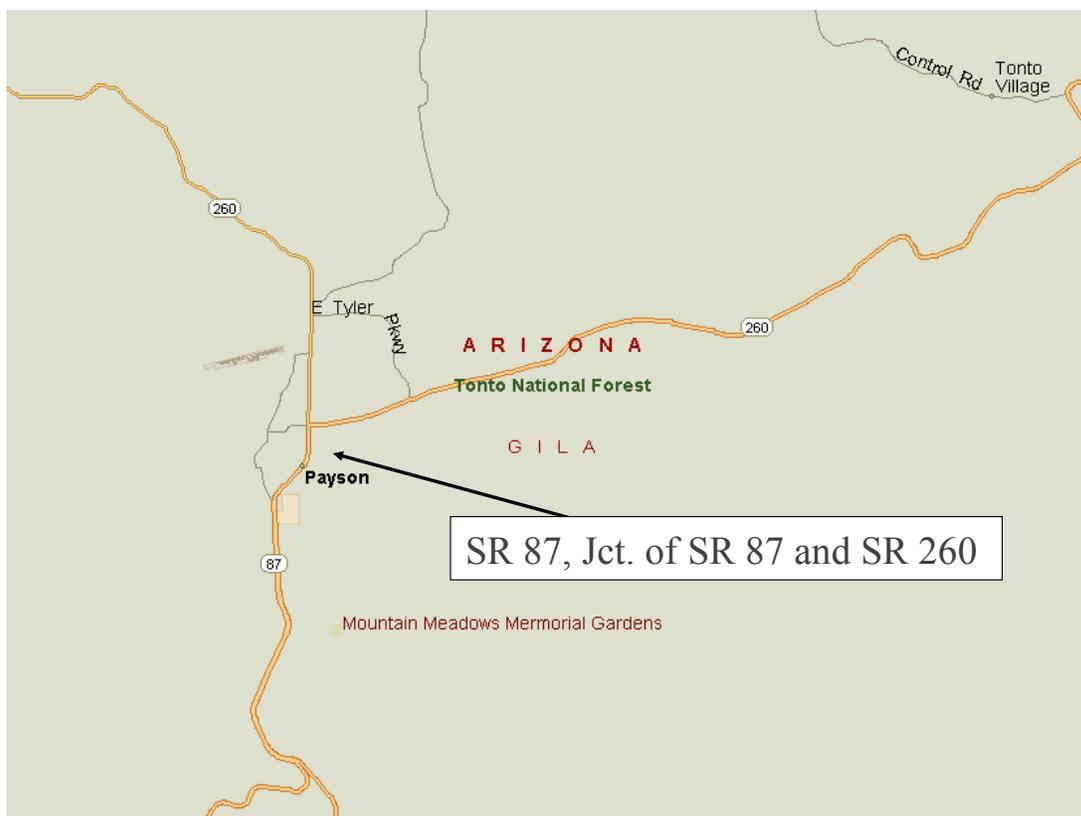
% OVER ESTMATE: 25.6%

PROJECT DBE GOAL: 4.96%

BIDDER DBE PLEDGE: 12.71%

NO. BIDDERS: 4

RECOMMENDATION: AWARD



*ITEM 10c. BOARD DISTRICT NO.: 4

BIDS OPENED: May 09, 2014

HIGHWAY: CLAYPOOL - JAKES CORNER HWY SR 188
GLOBE - YOUNG - JCT SR 260 HWY SR 288

SECTION: WINDY HILL
ROOSEVELT - YOUNG

COUNTY: GILA

ROUTE NO.: SR 188
SR 288

PROJECT : TRACS: STP-188-A(205)T : 188 GI 240 H859601C
STP-288-A(200)T : 288 GI 260 H859701C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: FNF CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 499,977.20

STATE ESTIMATE: \$ 398,429.50

\$ OVER ESTIMATE: \$ 101,547.70

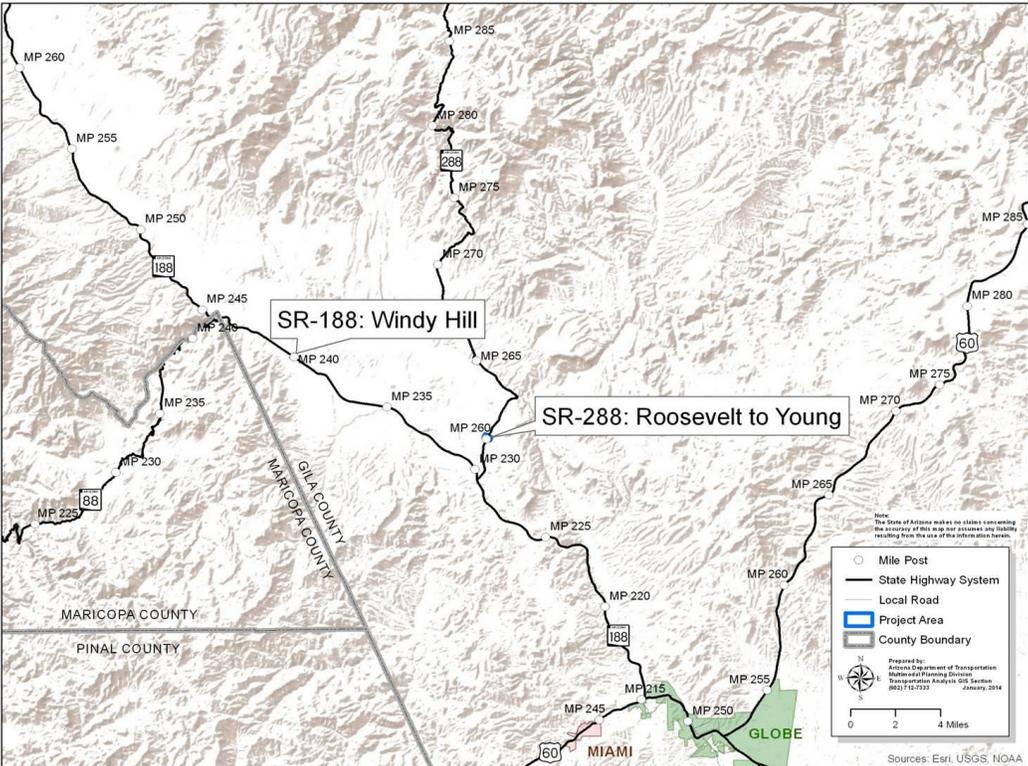
% OVER ESTIMATE: 25.5%

PROJECT DBE GOAL: 7.18%

BIDDER DBE PLEDGE: 7.88%

NO. BIDDERS: 7

RECOMMENDATION: AWARD



*ITEM 10d. BOARD DISTRICT NO.: 1

Page 316

BIDS OPENED: April 11, 2014

HIGHWAY: SR 303L

SECTION: US 60-HAPPY VALLEY PARKWAY

COUNTY: MARICOPA

ROUTE NO.: SR 303L

PROJECT : TRACS: AC-NH-303-A(220)T : 303 MA 120 H689601C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: FNF CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 29,782,800.00

STATE ESTIMATE: \$ 40,212,800.00

\$ UNDER ESTIMATE: (\$ 10,430,000.00)

% UNDER ESTIMATE: (25.9%)

PROJECT DBE GOAL: 4.77%

BIDDER DBE PLEDGE: 4.80%

NO. BIDDERS: 3

RECOMMENDATION: AWARD



*ITEM 10e. BOARD DISTRICT NO.: 4

Page 321

BIDS OPENED: May 09, 2014

HIGHWAY: TOWN OF THATCHER

SECTION: REAY LANE, JOHNSON ST TO CHURCH ST

COUNTY: GRAHAM

ROUTE NO.: LOCAL

PROJECT : TRACS: TEA-THR-0(201)T : 0000 GH THR SL68401C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: VISUS ENGINEERING CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 498,036.00

STATE ESTIMATE: \$ 400,299.50

\$ OVER ESTIMATE: \$ 97,736.50

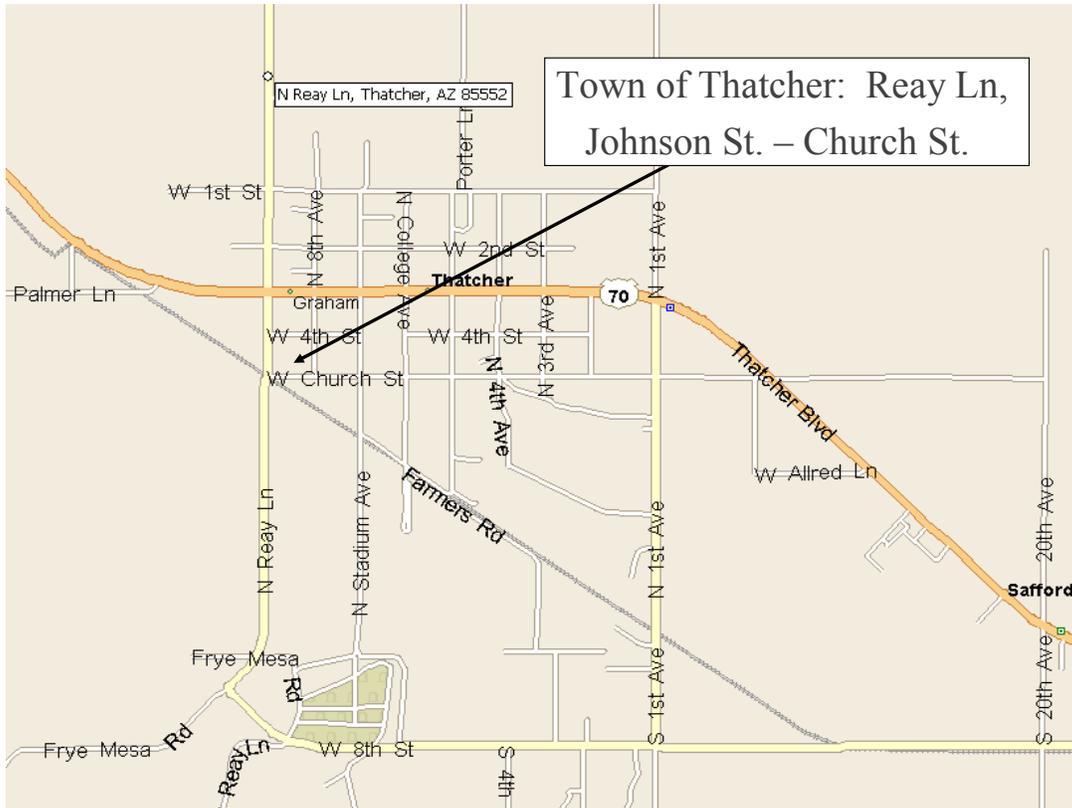
% OVER ESTIMATE: 24.4%

PROJECT DBE GOAL: 4.50%

BIDDER DBE PLEDGE: 6.21%

NO. BIDDERS: 3

RECOMMENDATION: AWARD



*ITEM 10f. BOARD DISTRICT NO.: 5

Page 324

BIDS OPENED: May 16, 2014

HIGHWAY: CITY OF WILLIAMS

SECTION: WILLIAMS ELEMENTARY SCHOOL

COUNTY: COCONINO

ROUTE NO.: LOCAL

PROJECT : TRACS: SRS-WIL-0(201)T : 0000 CN WIL SF00201C

FUNDING: 100% FEDERAL

LOW BIDDER: K.A.Z. CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 112,000.00

STATE ESTIMATE: \$ 97,912.85

\$ OVER ESTIMATE: \$ 14,087.15

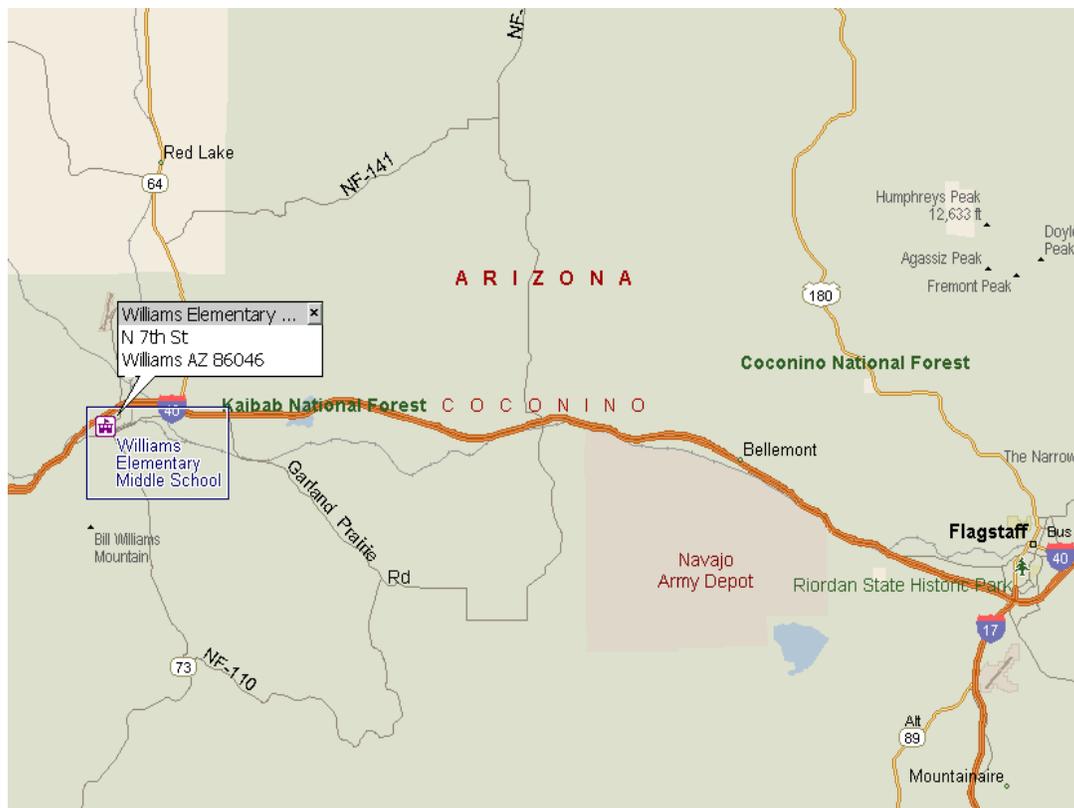
% OVER ESTIMATE: 14.4%

PROJECT DBE GOAL: 6.22%

BIDDER DBE PLEDGE: 86.07%

NO. BIDDERS: 6

RECOMMENDATION: AWARD



*ITEM 10g. BOARD DISTRICT NO.: 4

Page 328

BIDS OPENED: May 23, 2014

HIGHWAY: GLOBE-SHOW LOW HWY US 60

SECTION: SALT RIVER CANYON REST AREA

COUNTY: GILA

ROUTE NO.: US 60

PROJECT : TRACS: STP-060-E(207)T : 060 GI 292 H826201C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: LOR CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 623,975.86

STATE ESTIMATE: \$ 753,110.60

\$ UNDER ESTIMATE: (\$ 129,134.74)

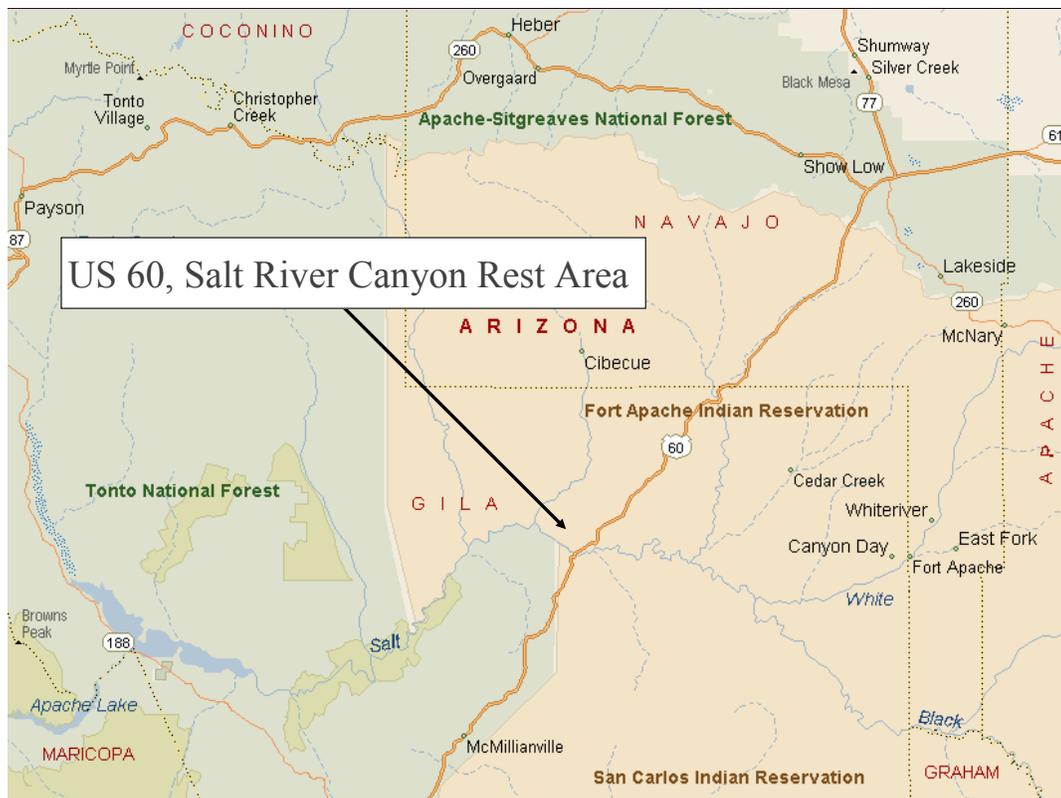
% UNDER ESTMATE: (17.1%)

PROJECT DBE GOAL: 7.30%

BIDDER DBE PLEDGE: 8.22%

NO. BIDDERS: 5

RECOMMENDATION: AWARD



*ITEM 10h. BOARD DISTRICT NO.: 1

BIDS OPENED: May 23, 2014

HIGHWAY: WICKENBURG-PHOENIX HWY US 60

SECTION: MONARCH WASH BRIDGES STR #204 AND #759

COUNTY: MARICOPA

ROUTE NO.: US 60

PROJECT : TRACS: NH-BR-060-B(209)T : 060 MA 115 H841801C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: CARSON CONSTRUCTION CO., INC.

LOW BID AMOUNT: \$ 275,702.71

STATE ESTIMATE: \$ 271,126.10

\$ OVER ESTIMATE: \$ 4,576.61

% OVER ESTMATE: 1.7%

PROJECT DBE GOAL: 8.97%

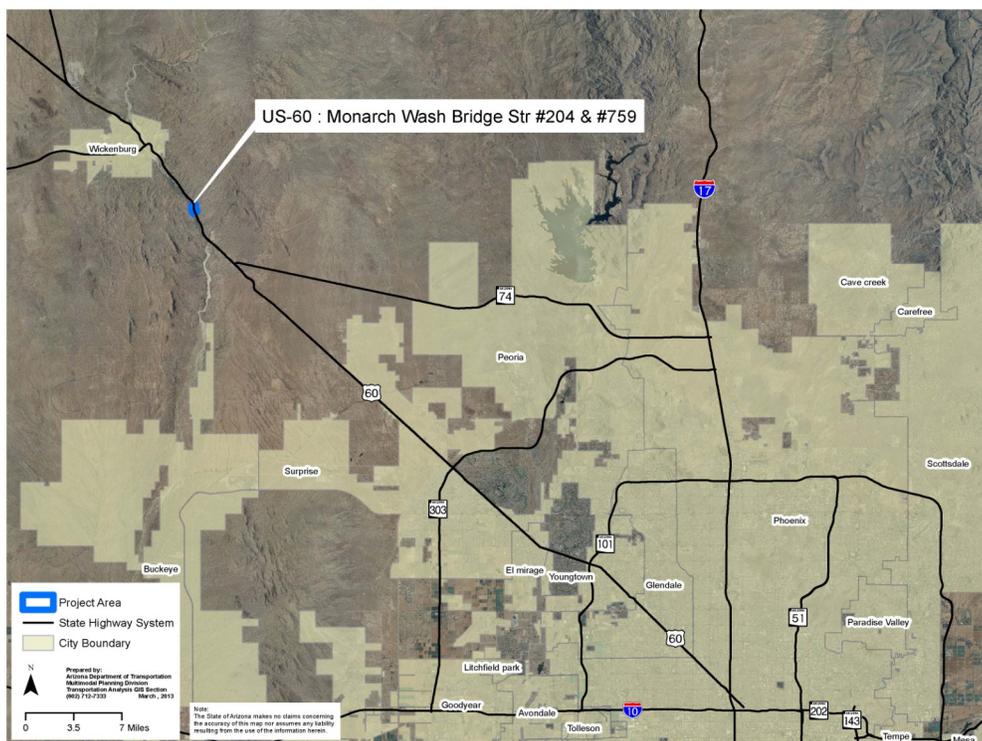
BIDDER DBE PLEDGE: Good Faith Effort

NO. BIDDERS: 7

RECOMMENDATION: POSTPONE

COMMENTS:

With its bid proposal, Carson Construction Co, Inc. (Carson) certified that it had not met the DBE goal established for this project but had made a Good Faith Effort (GFE) to do so. All other bidders indicated that they had been able to meet the goal. The Carson claim of Good Faith Effort is currently under review by the ADOT Business Engagement and Compliance Office. The Department requests that the Board postpone action on this project until the next meeting to allow time for completion of the DBE compliance review.



*ITEM 10i. BOARD DISTRICT NO.: 4
 BIDS OPENED: May 16, 2014
 HIGHWAY: GILA COUNTY
 SECTION: VARIOUS RURAL ROADS
 VARIOUS RURAL AND URBAN ROADS
 COUNTY: GILA
 ROUTE NO.: LOCAL
 PROJECT : TRACS: STP-GGI-0(209)T : 0000 GI GGI SH48601C
 STP-GGI-0(210)T : 0000 GI GGI SS98101C
 FUNDING: SH48601C: 100% FEDS
 SS98101C: 94%FEDS 6% STATE
 LOW BIDDER: ROADS SAFE TRAFFIC SYSTEMS, INC. SUNLINE CONTRACTING, LLC
 LOW BID AMOUNT: \$ 276,009.85 \$ 339,932.00
 STATE ESTIMATE: \$ 298,428.50 \$ 298,428.50
 \$ UNDER/OVER EST: \$ 22,418.65 \$ 41,503.50
 % UNDER/OVER EST: 7.5% 13.9%
 PROJECT DBE GOAL: None None
 BIDDER DBE PLEDGE: NA NA
 NO. BIDDERS: 3 3
 RECOMMENDATION: REJECT AWARD

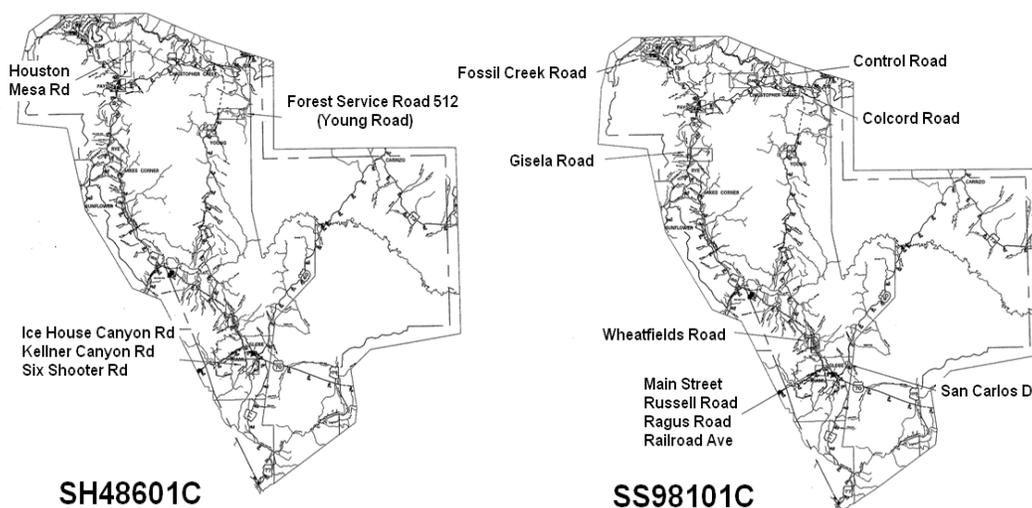
COMMENTS:

At bid opening, Roadsafe Traffic Systems, Inc. was read as apparent low bidder and Sunline Contracting, LLC was read as apparent second low bid.

Roadsafe Traffic Systems submitted its bid in paper format. In review subsequent to bid opening, it was found that Roadsafe Traffic Systems did not sign its bid proposal. Subsection 102.10(B)(3) of the Standard Specifications states in part "...Proposals will be considered irregular and will be rejected...If the bidder fails to sign the proposal when submitting a bid in the paper format". The result is that the bid of Roadsafe Traffic Systems must be rejected and Sunline Contracting becomes the apparent low bidder.

The Department notified all bidders on the project about this finding in a letter dated May 16, 2014, with a deadline of May 23, 2014, for any protest concerning the proposed recommendation. No responses have been received. The bid of Roadsafe Traffic Systems must be rejected because it was unsigned. The Department recommends award of the project to Sunline Contracting, LLC.

GILA COUNTY - VARIOUS LOCAL ROADS



ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

140 Working Days

The proposed sign rehabilitation projects are located in Pima County on State Route 210, from milepost 1 to milepost 4.78 and on Interstate 10, from milepost 260 to milepost 268. The proposed work includes crossroad, frontage road, mainline sign rehabilitation and replacement, and other related work.

Bid Opening Date : 05/23/2014, Prequalification Required, Engineer Specialist : Howard Sara

Project No.	Highway Termini	Location	Item
010 PM 260 H855601C 010-D-(215)T	TUCSON - BENSON HWY, I-10	I-10, I-19 TO CRAYCROFT RD IN Tucson District	12714
210 PM 001 H855401C 210-A-(200)T	AVIATION CORRIDOR, SR 210	SR210, AVIATION CORRIDOR IN TU Tucson District	33214

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$814,915.70	AJP ELECTRIC, INC.	11250 N. CAVE CREEK RD. PHOENIX, AZ 85020
	\$897,840.00	DEPARTMENT	
2	\$927,489.60	ROADWAY ELECTRIC, LLC	2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021
3	\$952,442.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
4	\$977,850.00	ABBCO SIGN GROUP, INC.	8557 W. POTTER DRIVE PEORIA, AZ 85382
5	\$1,144,000.00	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$1,506,479.00	CONTRACTORS WEST, INC.	1830 W. BROADWAY RD. MESA, AZ 85202

Apparent Low Bidder is 9.2% Under Department Estimate (Difference = (\$82,924.30))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday, May 23, 2014, AT 11:00 A.M. (M.S.T.)

TRACS NO 210 PM 001 H8554 01C
PROJ NO STP-210-A(200)T
TERMINI AVIATION CORRIDOR, SR 210
LOCATION Broadway Blvd – Palo Verde Rd

TRACS NO 010 PM 260 H8556 01C
PROJ NO IM-010-D(215)T
TERMINI TUCSON – BENSON HWY, I-10
LOCATION Jct I-19 – Craycroft Road

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
210	1 to 4.78	TUCSON	33214
10	260 to 268	TUCSON	12714

The amount programmed for this contract is \$1,180,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed sign rehabilitation projects are located in Pima County on State Route 210, from milepost 1 to milepost 4.78 and on Interstate 10, from milepost 260 to milepost 268. The proposed work includes crossroad, frontage road, mainline sign rehabilitation and replacement, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Foundation for Sign Post (Concrete)	EACH	240
Warning, Marker, or Regulatory Sign Panel	SF	6,900
Extruded Aluminum Sign Panel	SF	20,200

The time allowed for the completion of the work included in this project will be 140 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 7.12.

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 \$76, 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:	Dan Casmer	(520) 780-4109

STEVE HULL
Engineer-Manager
Contracts & Specifications Section

210 PM 001 H8554 01C/STP-210-A(200)T
010 PM 260 H855601C/IM-010-D(215)T
4/7/2014

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

110 Working Days

The proposed work is located in Maricopa County on Interstate 10 (I-10), within the Gila River Indian Community and the City of Chandler. The project begins at MP 162.56 and ends at MP 167.10 with an approximate length of 4.56 miles. The work consists of widening the EB and WB roadways to provide two general purpose lanes and one auxiliary/drop lane in each direction from the beginning of the project to the Queen Creek Road Traffic Interchange. Associated improvements include pavement rehabilitation, signing rehabilitation, striping, traffic control and drainage improvements.

Bid Opening Date : 05/23/2014, Prequalification Required, Engineer Specialist : Mahfuz Anwar

Project No.	Highway Termini	Location	Item
010 MA 162 H819201C 010-C-(204)T	PHOENIX-CASA GRANDE HIGHWAY (I-10)	WILD HORSE PASS BLVD TO RIGGS Phoenix District	12414

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$5,020,802.45	COMBS CONSTRUCTION COMPANY, INC.	P.O. BOX 10789 GLENDALE, AZ 85318
	\$5,030,546.00	DEPARTMENT	
2	\$5,325,000.00	SUNLAND, INC. ASPHALT & SEAL COATING	3002 S. PRIEST DRIVE TEMPE, AZ 85282
3	\$5,342,324.10	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
4	\$5,420,220.30	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
5	\$5,825,095.70	NESBITT CONTRACTING CO., INC.	100 SOUTH PRICE ROAD TEMPE, AZ 85281

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$5,978,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W. DRIVERS WAY TEMPE, AZ 85284

Apparent Low Bidder is 0.2% Under Department Estimate (Difference = (\$9,743.55))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MAY 23, 2014 AT 11:00 A.M. (M.S.T.)

TRACS NO 010 MA 162 H819201C
 PROJ NO IM-NH-010-C(204)T
 TERMINI PHOENIX-CASA GRANDE HIGHWAY
 LOCATION I-10; WILD HORSE PASS BOULEVARD TO RIGGS ROAD

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-10	162	PHOENIX	12414

The amount programmed for this contract is \$8,529,000. 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 on Interstate 10 (I-10), within the Gila River Indian Community and the City of Chandler. The project begins at MP 162.56 and ends at MP 167.10 with an approximate length of 4.56 miles. The work consists of widening the EB and WB roadways to provide two general purpose lanes and one auxiliary/drop lane in each direction from the beginning of the project to the Queen Creek Road Traffic Interchange. Associated improvements include pavement rehabilitation, signing rehabilitation, striping, traffic control and drainage improvements.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Bituminous Pavement (By Milling 3.5")	Sq. Yd.	61,861
Removal of Bituminous Pavement (By Milling 4.5" to 6")	Sq. Yd.	64,408
Roadway Excavation	Cu. Yd.	4,515
Borrow	Cu. Yd.	5,085
Aggregate Base, Class 2	Cu. Yd.	5,824
Asphalt Binder (PG 76-16)	Ton	1,692
Asphaltic Concrete (3/4" Mix)(End Product)(Special Mix)	Ton	33,830
Asphaltic Concrete Friction Course (Asphalt-Rubber)	Ton	4,170
Asphalt Rubber Material (For AR-ACFC)	Ton	396
Corrugated Metal Pipes (Various Types and Sizes)	L. Ft.	349
Cantilever Sign Structure	Each	4
Loop Detector (Weigh-in-motion)	Each	1
Granite Mulch (1 1/4" Minus)	Sq. Yd.	16,300
Erosion Control (Wattles 9")	L. Ft.	16,698
Contractor Quality Control	L. Sum.	1
Construction Surveying and Layout	L. Sum.	1

This project is located on a Native American Reservation, in the Gila River Indian Community area, which may subject the contractor to the laws and regulations of the Gila River Indian Community and its TERO office. Contractors are advised to make themselves aware of any taxes, fees or any conditions that may be imposed by the Gila River Indian Community on work performed on the Reservation.

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 3.34.

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 \$71.00, 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:	Mahfuz Anwar	(602) 712-7663
Construction Supervisor:	Murshed Alam	(602) 771-2990

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

010 MA 162 H819201C
IM-NH-010-C(204)T
April 24, 2014

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

160 Working Days

The proposed work is located in Mohave County on Interstate 40 between milepost 73.20 and 75.81, approximately two miles east of US 93. The proposed work consists of bridge deck replacement, approach slabs, scour protection, pavement markings, and other miscellaneous work.

Bid Opening Date : 05/09/2014, Prequalification Required, Engineer Specialist : Patwary Mohammed

Project No.	Highway Termini	Location	Item
040 MO 073 H842301C 040-B-(212)T	KINGMAN-ASH FORK HWY (I-40)	PEACOCK AND BIG SANDY WASH WB Kingman District	24814

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$2,835,746.90	DEPARTMENT	
1	\$2,975,983.85	SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.	14050 N. 83RD AVENUE SUITE #280 PEORIA, AZ 85381
2	\$2,976,679.12	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
3	\$3,269,318.92	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
4	\$3,319,161.75	SOUTHWEST CONCRETE PAVING CO.	2222 W. PINNACLE PEAK RD SUITE #190 PHOENIX, AZ 85027
5	\$3,439,534.50	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018

Apparent Low Bidder is 4.9% Over Department Estimate (Difference = \$140,236.95)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MAY 09, 2014, AT 11:00 A.M. (M.S.T.)

TRACS NO 040 MO 073 H842301C
PROJ NO NHPP-040-B(212)T
TERMINI KINGMAN—ASH FORK HWY (I-40)
LOCATION PEACOCK AND BIG SANDY WASH WB BRIDGES

ROUTE NO. MILEPOST DISTRICT ITEM NO.
I-40 73.20 to 75.81 KINGMAN 24814

The amount programmed for this contract is \$4,500,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Mohave County on Interstate 40 between milepost 73.20 and 75.81, approximately two miles east of US 93. The proposed work consists of bridge deck replacement, approach slabs, scour protection, pavement markings, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Structural Concrete	Cu. Yd.	690
Roadway Excavation	Cu. Yd.	850
Asphaltic Concrete (Misc. St) (Special Mix)	Ton	1,990
Pipe, Corrugated Metal, 24"	L. Ft.	900
Structural Concrete (Class S)	Cu. Yd.	1,020
F-Shape Bridge Concrete Barrier and Transition (34")	L. Ft.	1,160
Approach Slab	Sq. Ft.	2,560
Reinforcing Steel	Lb.	218,680
Pavement Marking (Paint)	L. Ft.	4,480
Pavement Marking (Thermoplastic)	L. Ft.	2,830
Pavement Marking, Preformed, Patterned, White Stripe	L. Ft.	285
Seeding(Class II)	Acre	4
Guard Rail, W-Beam, Single Face	L. Ft.	2,560
Provide On-The-Job-Training	Hour	500
Polymer Epoxy Overlay	Sq. Yd.	2,310
Contractor Quality Control	L. Sum	1
Construction Surveying and Layout	L. Sum	1
Ground-In Rumble Strip (12 Inch)	L. Ft.	1,430

The time allowed for the completion of the work included in this project will be 160 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 4.79%.

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 \$43.00, 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.

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:	Mohammed Patwary	(602) 712-8187
Construction Supervisor:	Chris Olson	(928) 681-6016

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

90 Calendar Days

The proposed project is located in Santa Cruz County on State Route 83 beginning at Milepost 11.9 and extending to Milepost 14. The work consists of pavement removal, furnishing and placing aggregate base and asphaltic concrete, drainage swale grading, pavement marking, and other related work.

Bid Opening Date : 05/09/2014, Prequalification Required, Engineer Specialist : Ghorbani Mahmood

Project No.	Highway Termini	Location	Item
083 SC 011 H850101C 083-A-(205)T	PARKER CYN LAKE-MTN VIEW HWY (SR 83)	N OF PARKER CANYON LK TO CANEL Tucson District	18413

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$1,311,402.80	DEPARTMENT	
1	\$1,339,450.00	K E & G CONSTRUCTION, INC.	1601 PASEO SAN LUIS - STE #202 SIERRA VISTA, AZ 85635
2	\$1,354,268.00	GRANITE CONSTRUCTION COMPANY	4115 E ILLINOIS ST TUCSON, AZ 85714
3	\$1,375,688.70	THE ASHTON COMPANY, INC. CONTRACTORS & ENGINEERS	2727 S. COUNTRY CLUB ROAD TUCSON, AZ 85713
4	\$1,440,922.00	SOUTHERN ARIZONA PAVING & CONSTRUCTION, CO.	4102 E ILLINOIS ST TUCSON, AZ 85714
5	\$1,447,419.85	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	2020 S. MCCLINTOCK DRIVE SUITE #100 TEMPE, AZ 85282

Apparent Low Bidder is 2.1% Over Department Estimate (Difference = \$28,047.20)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MAY 09, 2014 AT 11:00 A.M. (M.S.T.)

TRACS NO 083 SC 011 H850101C
PROJ NO STP -083-A(205)T
TERMINI PARKER CYN LAKE – MTN VIEW HWY (SR 83)
LOCATION NORTH PARKER CANYON LAKE TO CANELO

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 83	11.90 to 14.00	TUCSON	18413

This project is being readvertised. Firms that already purchased contract documents are instructed to destroy them as the contract documents have been revised. All bidders and subcontractors, previous or new, must pay for the revised Second Bid Call contract documents.

The amount programmed for this contract is \$1,800,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Santa Cruz County on State Route 83 beginning at Milepost 11.9 and extending to Milepost 14. The work consists of pavement removal, furnishing and placing aggregate base and asphaltic concrete, drainage swale grading, pavement marking, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Clearing and Grubbing	Acre	2
Remove and Salvage Cattle Guard	Each	1
Removal Asphaltic Concrete Pavement	Sq.Yd.	36,508
Roadway Excavation	Cu.Yd.	117
Aggregate Base, Class 2	Cu.Yd.	3,987
Asphaltic Concrete (Miscellaneous Structural)	Ton	5,332
Separation Geotextile Fabric	Sq.Yd.	10,307
Permanent Pavement Marking (Painted W & Y)	L. Ft.	64,064
Pavement Marker, Raised, Type D	Each	292
Permanent Pavement Marking (Extruded White and Yellow)	L. Ft.	34,530
Cattle Guard (5 Unit)	Each	1
Force Account Work (Removal of Lead Base Paint)	L.Sum	1
Seeding (Class II)	Acre	2
Contractor Quality Control	L.Sum	1
Construction Surveying and Layout	L.Sum	1

The time allowed for the completion of the work included in this project will be 90 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.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 3.78.

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 \$28.00 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. A Geotechnical Report is also available on compact disk for \$5.00. 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:	Mahmood B. Ghorbani	(602) 712-6093
Construction Supervisor:	Jeremy Moore	(520) 260-2384

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

083 SC 011 H8501 01C
STP-083-A(205)T
Advertisement Date: 03/31/2014

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

45 Working Days

The proposed work is located in Yavapai County on SR 89, approximately 3 miles south of Prescott. The project begins at milepost 307.58 and extends northerly to milepost 309.49. The work consist of milling the existing asphaltic concrete (AC) and replacing it with AC, overlaying Asphalt-Rubber Asphaltic Concrete Friction Course, and replacing pavement markings.

Bid Opening Date : 05/23/2014, Prequalification Required, Engineer Specialist : Shah Manish

Project No.	Highway Termini	Location	Item
089 YV 307 H864901C 089-A-(210)T	WICKENBURG-PRESCOTT HWY. (SR 89)	S. PONDEROSA PARK RD. TO PETER Prescott District	37914

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$653,730.75	DEPARTMENT	
1	\$661,428.90	ASPHALT PAVING & SUPPLY, INC.	2425 NORTH GLASSFORD HILL RD PRESCOTT VALLEY, AZ 86314
2	\$678,965.50	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
3	\$714,322.50	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
4	\$891,944.20	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018

Apparent Low Bidder is 1.2% Over Department Estimate (Difference = \$7,698.15)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MAY 23, 2014, AT 11:00 A.M. (M.S.T.)

TRACS NO 089 YV 307 H864901C
PROJ NO NH 089-A(210)T
TERMINI WICKENBURG-PRESCOTT HWY. (SR 89)
LOCATION S. PONDEROSA PARK RD. TO PETERSON LN.

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 89	307.58 to 309.49	PRESCOTT	37914

The amount programmed for this contract is \$900,000. 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 on SR 89, approximately 3 miles south of Prescott. The project begins at milepost 307.58 and extends northerly to milepost 309.49. The work consist of milling the existing asphaltic concrete (AC) and replacing it with AC, overlaying Asphalt-Rubber Asphaltic Concrete Friction Course, and replacing pavement markings.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Bituminous Pavement (Milling) (2 1/2")	SQ.YD.	33,000
Asphaltic Concrete Friction Course (Asphalt-Rubber)	TON	965
Asphaltic Concrete (3/4" Mix) (End Product)	TON	4,800
Permanent Pavement Marking (Painted)	L.FT.	42,000
Dual Component Pavement Marking (Epoxy)	L.FT.	63,000
Contractor Quality Control	L.SUM	1
Construction Surveying And Layout	L.SUM	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 2.63%.

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 \$7.00, 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.

C&S Technical Leader	Manish Shah	(602) 712-7216
Construction Supervisor:	Jeremy Sala	(928) 759-2426 x3629

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

Project Advertised on April 23, 2014

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

45 Working Days

The proposed work is located in Coconino County on US 89, between milepost 549.54 and 549.78, approximately two miles north of Town of Page. The proposed work consists of repairing bridge deck and applying methacrylate treatment.

Bid Opening Date : 05/23/2014, Prequalification Required, Engineer Specialist : Patwary Mohammed

Project No.	Highway Termini	Location	Item
089 CN 549 H792001C 089-E-(204)T	BITTER SPRINGS - UTAH STATE LINE HIGHWAY (US 89)	GLEN CANYON BRIDGE #537 Flagstaff District	33612

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$115,113.00	THE TRUESDELL CORPORATION	1310 W 23RD ST TEMPE, AZ 85282
	\$133,371.83	DEPARTMENT	
2	\$197,233.13	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
3	\$239,420.00	D B A CONSTRUCTION INC.	P.O. BOX 63035 PHOENIX, AZ 85082
4	\$299,912.43	VASTCO, INC.	425 INDUSTRIAL DRIVE CHINO VALLEY, AZ 86323
5	\$338,509.92	TECHNOLOGY CONSTRUCTION, INC.	5430 SIDE ROAD PRESCOTT, AZ 86301

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$395,154.08	SOUTHWEST CONCRETE PAVING CO.	2222 W. PINNACLE PEAK RD SUITE #190 PHOENIX, AZ 85027

Apparent Low Bidder is 13.7% Under Department Estimate (Difference = (\$18,258.83))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MAY 23, 2014, AT 11:00 A.M. (M.S.T.)

TRACS NO 089 CN 549 H7920 01C
PROJ NO NH-089-E(204)T
TERMINI BITTER SPRINGS – UTAH STATE LINE HIGHWAY (US 89)
LOCATION GLEN CANYON BRIDGE #537

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US -89	549.54 to 549.78	FLAGSTAFF	33612

The amount programmed for this contract is \$500,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Coconino County on US 89, between milepost 549.54 and 549.78, approximately two miles north of Town of Page. The proposed work consists of repairing bridge deck and applying methacrylate treatment.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Methacrylate Treatment	Sq. Yd.	4,230
Bridge Deck Repair	Cu. Ft.	70
Pavement Marking (Paint)	L. Ft.	5,000
Dual Component Pavement Marking (Epoxy)	L. Ft.	7,500
Construction Surveying and Layout	L. Sum	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 4.37%.

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 \$11.00, 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:	Steve Monroe	(928) 714-2290

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
CONTRACTS AND SPECIFICATIONS SECTION**

BID RESULTS

Completion Date:

860 Calendar Days

The proposed Freeway Widening project is located in Maricopa County within the cities of Scottsdale, Tempe and Mesa and the Salt River Pima-Maricopa Indian Community on SR 101L, starting approximately 2,200' north of Shea Boulevard (MP 40.62) and extends south to the juncture of SR 101L and SR 202L (Red Mountain Freeway) (MP 51.40). The approximate length of project is 11 miles. The proposed work consists of construction of one general purpose lanes in both North and South bound directions on the outside of the existing freeway pavement. The works also include construction of auxiliary lanes and widening of existing bridges at 11 locations (Camelback Walk, Via Linda, 90th Street, Via De Ventura, Indian Bend Road, Arizona Canal Bridge, McDonald Drive, Chaparral Road, Indian School Road, McDowell Road and McKellips Road). The work includes: roadway excavation and embankment construction, grading, furnishing and placing aggregate base, asphaltic concrete base, Portland Cement Concrete Pavement and asphaltic rubber-asphaltic concrete friction course, constructing retaining walls, sound walls, landscape walls, drainage facilities, furnishing and installing pavement marking, signing, lighting, freeway management system components including vehicle detection, ramp metering, CCTV, DMS, and the communications system, and other related work.

Bid Opening Date : 05/23/2014, Prequalification Required, Engineer Specialist : Mahfuz Anwar

Project No.	Highway Termini	Location	Item
101 MA 040 H687401C 101-B-NFA	PIMA FREEWAY	SHEA BOULEVARD TO SR 202L Phoenix District	43414

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$71,928,209.00	DEPARTMENT	
1	\$72,695,397.03	PULICE CONSTRUCTION, INC.	2033 W. MOUNTAIN VIEW RD. PHOENIX, AZ 85021
2	\$79,996,414.58	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
3	\$85,345,000.00	COFFMAN/HAYDON JV	985 VIA EXCELENCIA SUITE #200 SAN DIEGO, CA 92126
4	\$89,975,841.69	AMES SKANSKA JOINT VENTURE	8333 E. HARTFORD DRIVE SCOTTSDALE, AZ 85255

Rank	Bid Amount	Contractor Name	Address of Contractor
5	\$94,049,704.17	SUNDT/KIEWIT, A JOINT VENTURE	2620 S. 55TH STREET TEMPE, AZ 85282

Apparent Low Bidder is 1.1% Over Department Estimate (Difference = \$767,188.03)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MAY 23, 2014 AT 11:00 A.M. (M.S.T.)

TRACS NO 101 MA 040 H687401C
PROJ NO 101-B-NFA
TERMINI PRIMA FREEWAY (SR 101L)
LOCATION SHEA BOULEVARD TO SR 202L, RED MOUNTAIN

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
101L	040	PHOENIX	43414

The amount programmed for this contract is \$99,600,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed Freeway Widening project is located in Maricopa County within the cities of Scottsdale, Tempe and Mesa and the Salt River Pima-Maricopa Indian Community on SR 101L, starting approximately 2,200' north of Shea Boulevard (MP 40.62) and extends south to the juncture of SR 101L and SR 202L (Red Mountain Freeway) (MP 51.40). The approximate length of project is 11 miles. The proposed work consists of construction of one general purpose lanes in both North and South bound directions on the outside of the existing freeway pavement. The works also include construction of auxiliary lanes and widening of existing bridges at 11 locations (Camelback Walk, Via Linda, 90th Street, Via De Ventura, Indian Bend Road, Arizona Canal Bridge, McDonald Drive, Chaparral Road, Indian School Road, McDowell Road and McKellips Road). The work includes: roadway excavation and embankment construction, grading, furnishing and placing aggregate base, asphaltic concrete base, Portland Cement Concrete Pavement and asphaltic rubber-asphaltic concrete friction course, constructing retaining walls, sound walls, landscape walls, drainage facilities, furnishing and installing pavement marking, signing, lighting, freeway management system components including vehicle detection, ramp metering, CCTV, DMS, and the communications system, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Concrete Curb and Gutter	L. Ft.	61,944
Removal of Concrete Barrier	L. Ft.	32,256
Removal of Portland Cement Concrete Pavement	Sq. Yd.	106,772
Remove (Sign Structures, Foundations and Posts)	L. Sum.	1
Removal of Structural Concrete	L. Sum.	1
Roadway Excavation	Cu. Yd.	130,218
Aggregate Base, Class 2	Cu. Yd.	46,413
Portland Cement Concrete Pavement (Various Depths)	Sq. Yd.	251,885
Asphalt Binder (PG 64-16)	Ton	386
Asphaltic Concrete (End Product)	Ton	7,695
Asphaltic Concrete Friction Course (Asphalt-Rubber)	Ton	65,889
Asphalt Rubber Material (For AR-ACFC)	Ton	6,260
Storm Drain Pipes (Various Types and Sizes)	L. Ft.	12,214
Concrete Catch Basins (Various Types and Sizes)	Each	555
Bridge Sign Structure (Various Types and Sizes)	Each	22
Impact Attenuation Device (Crash Cushion)	Each	13
Pole (Various Types)	Each	53
Electrical Conduit (Various Sizes and Types)	L. Ft.	124,844
Pull Boxes (Various Sizes)	Each	347
Granite Mulch (1 ¼" Minus)	Sq. Yd.	838,833

Transplanting Trees (Various)	Each	12,722
Cutting and Stacking of Mesquite Wood (Various sizes)	Each	703
Concrete Curb & Gutter (Various Types)	L. Ft.	63,695
Concrete Sidewalks (Various Types)	Sq. Ft.	10,127
Electrical Conductors (Various Sizes and Types)	L. Ft.	363,937
Single Mode Fiber Optic Cable (Various Fibers)	L. Ft.	102,341
Concrete Barrier (Various Sizes and Types)	L. Ft.	69,072
Retaining Wall (Various Type)	Sq. Ft.	100,334
Sound Barrier Wall (Concrete)	Sq. Ft.	32,769
Landscape Wall	Sq. Ft.	30,974
Structural Excavation	Cu. Yd.	2,535
Structural Backfill	Cu. Yd.	1185
Structural Concrete	Cu. Yd.	5,034
Approach Slabs	Sq. Ft.	13,580
Anchor Slab	Sq. Ft.	30,321
Precast, P/S Member (Box Beam)	L. Ft.	5,748
AASHTO Type Super 9 Modified Girder	L. Ft.	2,683
Reinforcing Steel	Lb.	924,798
Slope Paving	Sq. Yd.	6,479
Contractor Quality Control	L. Sum.	1
Construction Surveying and Layout	L. Sum.	1

This project is located on a Native American Reservation, in the Salt River Pima – Maricopa Indian Community area, which may subject the contractor to the laws and regulations of the Salt River Pima – Maricopa Indian Community and its TERO office. Contractors are advised to make themselves aware of any taxes, fees or any conditions that may be imposed by the Salt River Pima – Maricopa Indian Community on work performed on the Reservation.

The time allowed for the completion of the work included in the Construction Phase of the contract will be **860** calendar 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 \$1,100.00, 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 \$15.00 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.

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 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:	Mahfuz Anwar	(602) 712-7663
Construction Supervisor:	Julie Gadsby	(480) 649-7569

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

101 MA 040 H687401C
101-B-NFA
March 31, 2014

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

80 Working Days

The proposed work is located in Navajo County on SR 77, approximately one mile north of Snowflake. The project begins at milepost 362.05 and extends north to milepost 362.17. The work consists of widening roadway, extending an existing reinforced concrete box culvert, improving drainage, replacing pavement markings, and other miscellaneous work.

Bid Opening Date : 05/16/2014, Prequalification Required, Engineer Specialist : Hossain Iqbal

Project No.	Highway Termini	Location	Item
077 NA 362 H771201C 077-B-(208)T	SHOW LOW - HOLBROOK HIGHWAY (SR 77)	NORTH SNOWFLAKE Holbrook District	15614

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$457,943.80	DEPARTMENT	
1	\$578,372.20	SOUTHWEST CONCRETE PAVING CO.	2222 W. PINNACLE PEAK RD SUITE #190 PHOENIX, AZ 85027
2	\$608,008.76	SHOW LOW CONSTRUCTION, INC.	1801 WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 85901
3	\$635,000.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
4	\$684,775.90	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
5	\$796,677.60	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281

Apparent Low Bidder is 26.3% Over Department Estimate (Difference = \$120,428.40)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MAY 16, 2014, AT 11:00 A.M. (M.S.T.)

TRACS NO 077 NA 362 H771201C
PROJ NO NH-077-B(208)T
TERMINI SHOW LOW-HOLBROOK HIGHWAY (SR 77)
LOCATION NORTH SNOWFLAKE

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 77	362.05 to 362.17	Holbrook	15614

The amount programmed for this contract is \$790,000. 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 SR 77, approximately one mile north of Snowflake. The project begins at milepost 362.05 and extends north to milepost 362.17. The work consists of widening roadway, extending an existing reinforced concrete box culvert, improving drainage, replacing pavement markings, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Roadway Excavation	Cu. Yd.	700
Drainage Excavation	Cu. Yd.	400
Aggregate Base	Cu. Yd.	260
Asphaltic Concrete (Miscellaneous Structural)	Ton	280
Pipe (Various Sizes and Types)	L. Ft.	180
Structural Concrete	Cu. Yd.	175
Reinforcing Steel	Lb.	25,500
Pavement Marking (Painted)	L. Ft.	6,000
Pavement Marking (Epoxy)	L. Ft.	6,000
Rail Bank Protection	L. Ft.	100
Construction Surveying and Layout	L. Sum.	1
Ground-In Rumble Strip	L. Ft.	1,300

The time allowed for the completion of the work included in this project will be 80 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 4.74 percent.

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 \$22.00, 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.

C&S Technical Leader
Construction Supervisor:

Iqbal Hossain
Carl Ericksen

(602) 712-7471
(928) 524-5421

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

077 NA 362 H771201C
Advertised on April 8, 2014

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

34 Working Days

The proposed project is located in Gila County within the Town of Payson at the intersection of SR 87 and SR 260. The project limits are from MP 252.3 to MP 252.5 on SR 87 and from MP 251.9 to MP 252.3 on SR 260. The work consists of extending raised medians, removing and replacing AC, installing a cantilever sign structure, constructing pedestrian ramps, signing, striping, and other miscellaneous work.

Bid Opening Date : 05/16/2014, Prequalification Required, Engineer Specialist : Shah Manish

Project No.	Highway Termini	Location	Item
087 GI 252 H840901C 087-B-(218)T	MESA - PAYSON HIGHWAY (SR 87)	JCT. OF SR 87 AND SR 260 Prescott District	23014

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$163,188.50	DEPARTMENT	
1	\$204,966.57	AJP ELECTRIC, INC.	11250 N. CAVE CREEK RD. PHOENIX, AZ 85020
2	\$233,185.06	TRI-COM CORPORATION	2129 E. CEDAR ST., STE. #6 TEMPE,, AZ 85281
3	\$283,104.20	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
4	\$288,393.50	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	2020 S. MCCLINTOCK DRIVE SUITE #100 TEMPE, AZ 85282

Apparent Low Bidder is 25.6% Over Department Estimate (Difference = \$41,778.07)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MAY 9, 2014, AT 11:00 A.M. (M.S.T.)

TRACS NO 087 GI 252 H840901C
PROJ NO NH-087-B(218)T
TERMINI MESA – PAYSON HIGHWAY (SR 87)
LOCATION JCT. OF SR 87 AND SR 260

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 87	251.94 to 252.47	PRESCOTT	23014

The amount programmed for this contract is \$250,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Gila County within the Town of Payson at the intersection of SR 87 and SR 260. The project limits are from MP 252.3 to MP 252.5 on SR 87 and from MP 251.9 to MP 252.3 on SR 260. The work consists of extending raised medians, removing and replacing AC, installing a cantilever sign structure, constructing pedestrian ramps, signing, striping, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Cantilever Sign Structure (SD 9.10, Type 3C)	Each	1
Pavement Marking (Extruded Thermoplastic) (0.090")	L.Ft.	22,300
Pavement Marking, Preformed, Type I, White Stripe	L.Ft.	2,450
Pavement Marking, Preformed, Type I, Arrow And Legend	Each	65
Concrete Curb (C-05.10)	L.Ft.	770
Concrete Sidewalk (C-05.20)	Sq.Ft.	175
Concrete Sidewalk Ramp (C-05.30) (Type B)	Each	2
Median Paving	Sq.Yd.	1,110
Construction Surveying And Layout	L.Sum	1

The time allowed for the completion of the work included in this project will be 34 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 4.96%.

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 \$22.00,

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.

C&S Technical Leader	Manish Shah	(602) 712-7216
Construction Supervisor:	Tom Goodman	(928) 468-5063

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

80 Working Days

The proposed concrete box culvert repair work projects are located in Gila County on State Route 188 at Milepost 240.22 located in Roosevelt and State Route 288 at Milepost 260.34 approximately five miles east of Roosevelt Lakeview Park. The proposed work consists of placing dowels, removing and replacing concrete, excavating, backfilling, retaining walls and other related work.

Bid Opening Date : 05/09/2014, Prequalification Required, Engineer Specialist : Howard Sara

Project No.	Highway Termini	Location	Item
188 GI 240 H859601C 188-A-(205)T	CLAYPOOL - JAKES CORNER HWY, SR 188	CONCRETE BOX CULVERT REPAIR Globe District	19514
288 GI 260 H859701C 288-A-(200)T	GLOBE-YOUNG-JCT 260 HWY, SR 288	ROOSEVELT - YOUNG Globe District	18514

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$398,429.50	DEPARTMENT	
1	\$499,977.20	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
2	\$551,601.00	D B A CONSTRUCTION INC.	P.O. BOX 63035. PHOENIX, AZ 85082
3	\$595,986.35	BRISTON CONSTRUCTION, LLC	309 E. 10TH DRIVE MESA, AZ 85210
4	\$618,000.00	ACHEN-GARDNER CONSTRUCTION, LLC	550 S. 79TH STREET CHANDLER, AZ 85226
5	\$621,639.14	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
6	\$627,843.48	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	2020 S. MCCLINTOCK DRIVE SUITE #100 TEMPE, AZ 85282

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$716,304.80	SOUTHWEST CONCRETE PAVING CO.	2222 W. PINNACLE PEAK RD SUITE #190 PHOENIX, AZ 85027

Apparent Low Bidder is 25.5% Over Department Estimate (Difference = \$101,547.70)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday May 9, 2014 AT 11:00 A.M. (M.S.T.)

TRACS NO 188 GI 240 H8596 01C
PROJ NO STP-188-A(205)T
TERMINI CLAYPOOL – JAKES CORNER HIGHWAY, SR 188
LOCATION WINDY HILL

TRACS NO 288 GI 260 H8597 01C
PROJ NO STP-288-A(200)T
TERMINI GLOBE – YOUNG – JCT SR 260 HWY, SR 288
LOCATION ROOSEVELT - YOUNG

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
188	240.22 to 240.22	GLOBE	19514
288	260.34 to 260.34	GLOBE	18514

The amount programmed for this contract is \$540,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed concrete box culvert repair work projects are located in Gila County on State Route 188 at Milepost 240.22 located in Roosevelt and State Route 288 at Milepost 260.34 approximately five miles east of Roosevelt Lakeview Park. The proposed work consists of placing dowels, removing and replacing concrete, excavating, backfilling, retaining walls and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Roadway Excavation	CY	1,320
Asphaltic Concrete Misc Structural	TN	100
Structural Concrete (Class S)(f'c=3,500)	CY	90
Reinforcing Steel	LB	19,600
Retaining Wall (Reinforced Concrete Cantilever)	SF	660
Construction Survey and Layout	LS	1

The time allowed for the completion of the work included in this project will be 80 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 7.18%.

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 \$23, 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:	Sara Howard	(602) 712-6834
Construction Supervisor:	Mindy Teague	(928).402.5627

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

188 GI 240 H859601C STP-188-A(205)T
288 GI 260 H859701C STP-288-A(200)T
3/18/2014

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

390 Calendar Days

The proposed design-build project is located in Maricopa County within the Cities of Surprise and Peoria on SR 303L starting at the junction of US 60 (MP 120.10) and SR 303L and extends north to Happy Valley Parkway (MP 125.18) excluding the El Mirage Road TI (Milepost 123.28 to 124.58). The work consists of constructing an interim freeway facility including earthwork, paving, sound walls, drainage improvements, FMS, signing, lighting, traffic signals, median barrier and other related work.

Bid Opening Date : 05/23/2014, Prequalification Required, Engineer Specialist : Shah Rimpal

Project No.	Highway Termini	Location	Item
303 MA 119 H689601C 303-A-(220)A	SR 303L	SR 303L-US 60 TO HAPPY VALLEY Phoenix District	46213

Rank	Adjusted Score (AS)	Bid Amount "A+B"	"A" Amount	Technical Proposal Score (TPS)	Contractor Name & Address
		43,332,800.00	\$40,212,800.00		DEPARTMENT
1	183951	31,878,800.00	\$29,782,800.00	173.3	FNF CONSTRUCTION, INC. 115 S. 48TH ST TEMPE, AZ 85281
2	187758	33,383,372.71	\$31,287,372.71	177.8	PULICE - GRANITE L303 JV 2033 W MOUNTAIN VIEW RD PHOENIX, AZ 85021-1922
3	208316	33,351,500.00	\$31,255,500.00	160.1	HAYDON-COFFMAN (JV) 4640 E COTTON GIN LOOP PHOENIX, AZ 85040

**Apparent Low Bidder is 22.3% Under Department Estimate (Difference = (\$8,957,300.00))
 (Percentage Based on "A" Amount)**

ARIZONA DEPARTMENT OF TRANSPORTATION

CONTRACTS AND SPECIFICATIONS SECTION

AND

ENGINEERING CONSULTANTS SECTION

**PUBLIC NOTICE
REQUEST FOR DESIGN-BUILD PROPOSALS**

**303 MA 120 H689601C
AC-NH-303-A(220)T
SR 303L
US 60 – HAPPY VALLEY PARKWAY**

RECONSTRUCT ROADWAY

The ARIZONA DEPARTMENT OF TRANSPORTATION (ADOT or Department) is soliciting Statements of Qualifications from Design-Build Proposers, under A.R.S. Title 28, Chapter 20, Article 13 relating to Design-Build Contracts, to utilize the Design-Build contracting procedure for the design and construction of widening of SR 303L freeway, including: roadway, sound wall, lighting, landscape and drainage improvements on SR 303L within the Cities of Surprise and Peoria.

The Department programmed amount for design and construction of this project is **\$52,100,000**. The location and description of the proposed work are as follows:

The proposed design-build project is located in Maricopa County within the Cities of Surprise and Peoria on SR 303L starting at the junction of US 60 (MP 120.10) and SR 303L and extends north to Happy Valley Parkway (MP 125.18) excluding the El Mirage Road TI (Milepost 123.28 to 124.58). The work consists of constructing an interim freeway facility including earthwork, paving, sound walls, drainage improvements, FMS, signing, lighting, traffic signals, median barrier and other related work.

The Department-Determined Contract Time for completion of the work included in this project will be 390 calendar days.

Proposals containing a Design-Builder Specified Contract Time that is greater than the Department-Determined Contract Time will be considered non-responsive.

The method for determining the lowest Price Proposal for this project is known as "A+B", and will take into account the price offering of the Design-Build Proposer, the Technical Proposal Score, and the time within which the Design-Builder will achieve Substantial Completion of the entire project.

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 goals for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid for design shall be 11.48 and for construction shall be 4.77.

The Design-Build Package may be obtained from Contracts and Specifications Section, 1651 West Jackson, Room 121F, Phoenix, AZ (Telephone: (602) 712-7221). These documents should be available for sale to interested parties within four weeks following the advertisement. The cost is \$20 for a proposal or non-proposal Design-Build Package including Additional Reports, Studies, and Reference Materials which are provided on CD, payable at time of order by cash, check or money order. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for any documents returned. The Department cannot guarantee mail delivery.

Any interested party may receive a non-proposal design build package, which does not include the proposal form.

This project is not eligible for electronic bidding.

Effective the date of Public Advertisement of this project, no further contact is allowed with ADOT Staff and the General Consultant. All questions or comments shall be submitted electronically via email to Rimpal Shah (602-712-8377, rshah@azdot.gov). This restriction is in effect until Price Proposals are opened.

Statements of Qualifications questions will be received by Rimpal Shah by e-mail until **4:00 P.M. (Mountain Standard Time) on October 30, 2013**. Statement of Qualifications questions submitted after this date and time may not receive an answer from the Department. The questions submitted by Design-Build Proposers and the responses given by the Department are not confidential and Design-Build Proposers should not include any proprietary or confidential information in the questions to be submitted.

Statements of Qualifications for firms interested in the project will be received in sealed packages until **2:00 P.M. (Mountain Standard Time) on November 06, 2013**, at the following address. No Statements will be accepted after the time and date specified.

Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 W. Jackson, MD 121F
Phoenix, AZ 85007-3212

One original, ten copies and a CD of the Statements of Qualifications are required by the Department. The CD will contain one PDF file, an exact copy of the original Statement of Qualifications. Video or multimedia applications are not allowed. Statements shall be submitted in a sealed package. The outer wrapping will clearly indicate the following information:

**303 MA 120 H6896 01C
AC-NH-303-B(220)T
SR 303L
US 60 – HAPPY VALLEY PARKWAY
RECONSTRUCT ROADWAY**

STATEMENT OF QUALIFICATIONS

Submitted By: (Design-Build Proposer's name)

The format as outlined in Section B of the RFQ/RFP, Request for Qualifications format instructions shall be followed. Statements of Qualifications not conforming to the correct format will be rejected.

In order to qualify for selection, interested Design-Build Proposers shall be pre-qualified through the Department for the performance of the work. If the Design-Build Proposer is a consortium, all members shall be pre-qualified with the Department, as either a contractor or a designer. A member's share of a consortium may not exceed its pre-qualification limit. Design-Build Proposers that are not pre-qualified shall submit the prequalification application a minimum of **five days** prior to the submittal of Statement of Qualifications. Firms proposing as a joint venture shall submit their joint venture application a minimum of **five days** prior to the Statement of Qualifications due date to Contracts and Specifications Section.

Contractor Pre-qualification information may be obtained through Contracts and Specifications Section's website:

<http://www.azdot.gov/business/ContractsandSpecifications>

Designer Pre-qualification information may be obtained through the Engineering Consultants Section's website: <http://www.azdot.gov/Highways/ecs/index.asp>.

The Department will select at least three, but no more than five, Design-Build Proposers for further consideration from among those submitting Statements of Qualifications. Those selected for further consideration will be requested to submit separate Technical and Price Proposals. Final Contract award will be determined through a selection process that considers a Technical Proposal and a Price Proposal.

The Department reserves the right to reject any and all Statements of Qualifications and Design-Build Proposals.

Firms submitting Statements of Qualifications shall have the appropriate licenses in compliance with Arizona Revised Statutes, Title 32, Chapter 1 - Architects, Assayers, Engineers, Geologists, Landscape Architects, and Land Surveyors; and Arizona Revised Statutes, Title 32, Chapter 10 - Contractors.

Licensing information is available from:

Registrar of Contractors
3838 N. Central Ave, Suite 400
Phoenix, AZ 85012-1906
Phone: (602) 542-1525
Fax: (602) 542-1599

Board of Technical Registration
1110 W. Washington Street, Suite 240
Phoenix, AZ 85007
Phone: (602) 364-4930
Fax: (602) 364-4931

Selection Process Calendar

The calendar of the various activities which make-up the Selection process is:

<u>Activity</u>	<u>Date</u>	<u>Time (MST)</u>
Advertise Request for Statements of Qualifications	08/22/13	
Submittal of Statement of Qualifications	11/06/13	2:00 PM
Announcement of Short-listed firms	12/03/13	

<u>Activity</u>	<u>Date</u>	<u>Time (MST)</u>
Request for One-on-One Meeting & Submittal of Meeting Agenda	12/09/13	2:00 PM
First One-on-One Meetings (Exact Time and Date will be announced later)	12/16 -20/13	
Request for second One-on-One Meeting & Submittal of Meeting Agenda	Three working days before meeting	2:00 PM
Second One-on-One Meetings (Exact Time and Date will be announced later)	1/6-10/14	
Request and submittal of proposal for Alternative Technical Concept Meeting	01/22/14	2:00 PM
First Alternative Technical Concept Meetings (Exact Time and Date will be announced later)	02/04-06/14	
Second Alternative Technical Concept Meetings (Exact Time and Date will be announced later)	02/18-20/14	
Submittal of Technical and Price Proposals	03/20/14	2:00 PM
Submittal of Escrow Documentation	03/27/14	4:00 PM
Public Opening of Price Proposals	04/11/14	11:00 AM
Award of Contract	Transportation Board (May 2014)	
Contract Start Time	Date of Notice of Award + 45 Calendar Days	
Submittal of Schedule of Payment Items	Date of Notice of Award + 45 Calendar Days	
Project Construction Completion	Contract Start Time + "B" Calendar Days	

The Escrow Documentation will be delivered to the office of Contracts and Specification Section, 1651 W. Jackson Street, Phoenix, Arizona prior to the date and time specified above in the selection process calendar. The affidavit will be attached to the outside of the Escrow Documentation container.

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

60 Working Days

The proposed work is located in Graham County, within the Town of Thatcher, beside Reay Lane, immediately north of the Johnson Street and extends northerly to south of Church Street. The proposed work consists of constructing a new asphaltic concrete shared use path. Additional work includes extension of storm drain system; construction of sidewalk, curb and gutter, and other related work.

Bid Opening Date : 05/09/2014, Prequalification Required, Engineer Specialist : Patwary Mohammed

Project No.	Highway Termini	Location	Item
0000 GH THR SL68401C THR-0-(201)T	TOWN OF THATCHER	REAY LANE, JOHNSON ST.- CHURCH Safford District	71614

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$400,299.50	DEPARTMENT	
1	\$498,036.00	VISUS ENGINEERING CONSTRUCTION, INC.	1831 NORTH ROCHESTER MESA, AZ 85205
2	\$511,101.00	GRANITE CONSTRUCTION COMPANY	4115 E ILLINOIS ST TUCSON, AZ 85714
3	\$685,000.00	K.A.Z. CONSTRUCTION, INC.	1138 S. SANTA RITA AVENUE TUCSON, AZ 85719

Apparent Low Bidder is 24.4% Over Department Estimate (Difference = \$97,736.50)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MAY 09, 2014, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 GH THR SL68401C
PROJ NO TEA-THR-0(201)T
TERMINI TOWN OF THATCHER
LOCATION REAY LANE, JOHNSON ST. TO CHURCH ST.

ROUTE NO. MILEPOST DISTRICT ITEM NO.
N/A N/A Safford 71614

The amount programmed for this contract is \$680,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Graham County, within the Town of Thatcher, beside Reay Lane, immediately north of the Johnson Street and extends northerly to south of Church Street. The proposed work consists of constructing a new asphaltic concrete shared use path. Additional work includes extension of storm drain system; construction of sidewalk, curb and gutter, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Roadway Excavation	Cu. Yd.	5,180
Aggregate Base, Class 2	Cu. Yd.	1,720
Asphaltic Concrete (Miscellaneous Structural)	Ton	1,730
Pipe, Corrugated Metal, 18"	L. Ft.	100
Reset Frame and Cover for Manhole & Valve Box	Each	30
Sign Post U-Channel (Galvanized Steel)(MAG Det. 131, Type A)	Each	14
Seeding(Class II)	Acre	6
Concrete Sidewalk (MAG Detail 230 & 231)	Sq. Ft.	570
Contractor Quality Control	L. Sum	1
Construction Surveying and Layout	L. Sum	1

The time allowed for the completion of the work included in this project will be 60 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 4.5%.

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 \$16.00, 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:	Brian Jevan	(928) 432-4936

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

75 Calendar Days

The proposed work is located in Coconino County, within the City of Williams. The work consists of constructing an elementary/middle school asphaltic concrete bus loop and concrete sidewalks. Additional work includes constructing concrete curbs, placing pavement markings, and other miscellaneous work.

Bid Opening Date : 05/16/2014, Prequalification Required, Engineer Specialist : William Nanni

Project No.	Highway Termini	Location	Item
0000 CN WIL SF00201C WIL-0-(201)T	CITY OF WILLIAMS	WILLIAMS ELEMENTARY SCHOOL Flagstaff District	71614

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$97,912.85	DEPARTMENT	
1	\$112,000.00	K.A.Z. CONSTRUCTION, INC.	1138 S. SANTA RITA AVENUE TUCSON, AZ 85719
2	\$114,071.05	VISUS ENGINEERING CONSTRUCTION, INC.	1831 NORTH ROCHESTER MESA, AZ 85205
3	\$122,254.40	TRI-COM CORPORATION	2129 E. CEDAR ST., STE. #6 TEMPE,, AZ 85281
4	\$148,592.80	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
5	\$155,327.00	SOUTHWEST CONCRETE PAVING CO.	2222 W. PINNACLE PEAK RD SUITE #190 PHOENIX, AZ 85027

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$197,570.00	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301

Apparent Low Bidder is 14.4% Over Department Estimate (Difference = \$14,087.15)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY MAY 16, 2014, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 CN WIL SF00201C
PROJ NO SRS-WIL-0(201)T
TERMINI CITY OF WILLIAMS
LOCATION WILLIAMS ELEMENTARY SCHOOL

ROUTE NO. MILEPOST DISTRICT ITEM NO.
N/A N/A FLAGSTAFF LOCAL

The amount programmed for this contract is \$125,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Coconino County, within the City of Williams. The work consists of constructing an elementary/middle school asphaltic concrete bus loop and concrete sidewalks. Additional work includes constructing concrete curbs, placing pavement markings, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Roadway Excavation	Cu.Yd.	450
Asphaltic Concrete (Miscellaneous Structural)	Ton	145
Concrete Driveway and Sidewalk	Sq.Ft.	2,400
Pavement Markings	L.Ft.	450
Construction Survey And Layout	L.Sum	1

The time allowed for the completion of the work included in this project will be 75 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.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 6.22%.

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 \$12, 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:	William Nanni	(602) 712-6899
Construction Supervisor:	David Sikes	(928) 266-2688

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

W.N. 0000 CN WIL SF00201C
March 28, 2014

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

110 Calendar Days

The proposed work is located in Gila County along US 60 at milepost 292.8, approximately 40 miles northeast of Globe. The proposed work consists of the rehabilitation of existing site features including restroom building renovations, replacement of the composting toilet system, and limited rehabilitation of the existing water well site. Additional work includes pavement mill & overlay, pavement marking, new site signage, site concrete, and other miscellaneous work.

Bid Opening Date : 05/23/2014, Prequalification Required, Engineer Specialist : William Nanni

Project No.	Highway Termini	Location	Item
060 GI 292 H826201C 060-E-(207)T	GLOBE - SHOW LOW HWY (US 60)	US 60, MP 292.9, SALT RIVER CA Globe District	15014

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$623,975.86	LOR CONSTRUCTION, INC.	842 E. ISABELLA AVE. #102 MESA, AZ 85204
	\$753,110.60	DEPARTMENT	
2	\$873,101.00	TECHNOLOGY CONSTRUCTION, INC.	5430 SIDE ROAD PRESCOTT, AZ 86301
3	\$1,042,969.00	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	2020 S. MCCLINTOCK DRIVE SUITE #100 TEMPE, AZ 85282
4	\$1,054,696.00	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301

Rank	Bid Amount	Contractor Name	Address of Contractor
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NON RESPONSIVE

SDB, INC.

810 W. FIRST STREET TEMPE, AZ 85281-2676

**BID OF \$1,111,674.00 WAS READ AND
DECLARED NON-RESPONSIVE DUE TO
SUBMISSION OF UNSIGNED
PROPOSAL.**

Apparent Low Bidder is 17.1% Under Department Estimate (Difference = (\$129,134.74))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MAY 23, 2014, AT 11:00 A.M. (M.S.T.)

TRACS NO 060 GI 292 H826201C
PROJ NO STP-060-E(207)T
TERMINI GLOBE – SHOW LOW HWY (US 60)
LOCATION SALT RIVER CANYON REST AREA

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US 60	292.8	GLOBE	15014

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

The proposed work is located in Gila County along US 60 at milepost 292.8, approximately 40 miles northeast of Globe. The proposed work consists of the rehabilitation of existing site features including restroom building renovations, replacement of the composting toilet system, and limited rehabilitation of the existing water well site. Additional work includes pavement mill & overlay, pavement marking, new site signage, site concrete, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Asphaltic Concrete(Miscellaneous Concrete)	Ton	300
Pavement Markings	L.Ft.	550
Concrete Curb and Gutter	L.Ft.	100
Well Site Renovation	L.Sum	1
Composting Toilet System	L.Sum	1
Restroom Building Renovation	L.Sum	1
Electrical System	L.Sum	1
Construction Surveying and Layout	L.Sum	1

This project is located on a Native American Reservation, in the White Mountain Apache Tribe area, which may subject the contractor to the laws and regulations of the White Mountain Apache Tribe and its TERO office. Contractors are advised to make themselves aware of any taxes, fees or any conditions that may be imposed by the White Mountain Apache Tribe on work performed on the Reservation.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 7.3%.

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 \$31.00, 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:	William Nanni	(602) 712-6899
Construction Supervisor:	Mindy Teague	(928) 549-8808

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

W.N. 060 GI 292 H826201C
April 14, 2014

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

200 Working Days

The proposed scour retrofit work is located in Maricopa County, on US 60 south of Wickenburg at MP 115. The work consists of constructing concrete floors underneath the existing Monarch Wash Bridges (Structure # 204 and # 759). The work also includes repair pier caps and slab fascia and damaged concrete on bridge and other related work.

Bid Opening Date : 05/23/2014, Prequalification Required, Engineer Specialist : Ghorbani Mahmood

Project No.	Highway Termini	Location	Item
060 MA 115 H841801C 060-B-(209)T	WICKENBURG-PHOENIX HWY, (US 60)	MONARCH WASH BRIDGE Prescott District	14814

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$271,126.10	DEPARTMENT	
1	\$275,702.71	CARSON CONSTRUCTION CO., INC.	245 N. FRONTIER STREET WICKENBURG, AZ 85390
2	\$307,785.00	TECHNOLOGY CONSTRUCTION, INC.	5430 SIDE ROAD PRESCOTT, AZ 86301
3	\$312,000.00	K.A.Z. CONSTRUCTION, INC.	1138 S. SANTA RITA AVENUE TUCSON, AZ 85719
4	\$326,524.48	TRI-COM CORPORATION	2129 E. CEDAR ST., STE. #6 TEMPE,, AZ 85281
5	\$330,414.93	BRISTON CONSTRUCTION, LLC	309 E. 10TH DRIVE MESA, AZ 85210-8706
6	\$344,391.76	HUNTER CONTRACTING COMPANY	701 N COOPER ROAD GILBERT, AZ 85233

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$528,207.42	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283

Apparent Low Bidder is 1.7% Over Department Estimate (Difference = \$4,576.61)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MAY 23, 2014, AT 11:00 A.M. (M.S.T.)

TRACS NO 060 MA 115 H841801C
PROJ NO NH-BR- 060-B(209)T
TERMINI WICKENBURG – PHOENIX HIGHWAY (US 60)
LOCATION MONARCH WASH BRIDGES (STR # 204 AND # 759)

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US 60	115 to 116	PRESCOTT	14814

The amount programmed for this contract is \$316,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed scour retrofit work is located in Maricopa County, on US 60 south of Wickenburg at MP 115. The work consists of constructing concrete floors underneath the existing Monarch Wash Bridges (Structure # 204 and # 759). The work also includes repair pier caps and slab fascia and damaged concrete on bridge and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Structural Excavation	Cu.Yd.	2,395
Bridge Repair (Pire Caps and Slab Fascia)	Sq.Ft.	24
Structure Concrete(Class S)(f'c= 3000)	Cu.Yd.	310
Reinforcing Steel	Lb.	22,920
Seeding (Class II)	Acre	2
Remove Barbed Wire Game Fence	L.Ft.	1031
Barbed Wire Game Fence	L.Ft.	738
Flood Gate	L.Ft	263
Contractor Quality Control	L.Sum	1
Construction Surveying & Layout	L.Sum	1

A mandatory prebid conference will be held AT the Monarch Wash Bridge, on US 60 south of Wickenburg at MP 115.50 WB, at 10:00 am 04/16/2014. All interested bidders shall be required to attend the conference and site visit. In an effort to make the meeting more effective, it is requested that questions pertaining to this project and/or requiring clarification of specific items of work, be submitted in writing to Contracts and Specifications Section, 1651 W. Jackson Street, Room 121F, Phoenix, Arizona 85007-3217, at least two working days prior to the meeting.

The time allowed for the completion of the work included in this project will be 200 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 8.97.

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 \$14.00 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:	Mahmood B. Ghorbani	(602) 712-6093
Construction Supervisor:	Andrew Roth	(928) 759-2426

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

060 MA 115 H841801C
NH-BR-060-B(209)T
03/31/2014

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

40 Working Days

The proposed pavement marking projects are located in Gila County. Project SH48601C is on the following roads: Ice House Canyon Road, Kellner Canyon Road, Six Shooter, Young Road (Forest Service Road 512), and Houston Mesa Road. Project SS98101C is on the following roads: Wheatfield Road, Main Street/Golden Hill Road/Russell Road, Ragus Road/Locomotive Drive/Railroad Avenue, San Carlos Drive, Gisela Road, Fossil Creek Road, Control Road and Colcord Road. These projects consist of pavement marking layout, installing hot applied thermoplastic centerline and edge line and other related work.

Bid Opening Date : 05/16/2014, Prequalification Required, Engineer Specialist : Howard Sara

Project No.	Highway Termini	Location	Item
0000 GI GGI SH48601C GGI-0-(209)T	GILA COUNTY	GILA COUNTY VARIOUS RUAL ROADS Globe District	LOCAL-FA
0000 GI GGI SS98101C GGI-0-(210)T	GILA COUNTY	GILA COUNTY VARIOUS ROADS: THE Globe District	LOCAL-FA

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$298,428.50	DEPARTMENT	
1	\$339,932.00	SUNLINE CONTRACTING, LLC	820 N 17TH AVENUE PHOENIX, AZ 85007
2	\$408,801.00	PAVEMENT MARKING, INC.	8949 SOUTH BECK AVE TEMPE, AZ 85284
		NON RESPONSIVE ROADS SAFE TRAFFIC SYSTEMS, INC.	8570 W. BRYN MAWR SUITE #400 CHICAGO, IL 60631

BID OF \$276,009.85 WAS READ AND DECLARED NON-RESPONSIVE DUE TO SUBMISSION OF UNSIGNED PROPOSAL.

Apparent Low Bidder is 13.9% Over Department Estimate (Difference = \$41,503.50)

ARIZONA DEPARTMENT OF TRANSPORTATION

THIRD BID CALL

ADVERTISEMENT FOR BIDS

BID OPENING: Friday April 11, 2014, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 GI GGI SH486 01C
PROJ NO STP-GGI-0(209)T
TERMINI Gila County
LOCATION Various Rural Roads

TRACS NO 0000 GI GGI SS981 01C
PROJ NO STP-GGI-0(210)T
TERMINI Gila County
LOCATION Various Rural and Urban Roads

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
N/A	N/A	Globe	Local-FA

This project is being readvertised. Firms that already purchased contract documents are instructed to destroy them as the contract documents have been revised. All bidders and subcontractors, previous or new, must pay for the revised Third Bid Call contract documents.

The amount programmed for this contract is \$350,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed pavement marking projects are located in Gila County. Project SH48601C is on the following roads: Ice House Canyon Road, Kellner Canyon Road, Six Shooter, Young Road (Forest Service Road 512), and Houston Mesa Road. Project SS98101C is on the following roads: Wheatfield Road, Main Street/Golden Hill Road/Russell Road, Ragus Road/Locomotive Drive/Railroad Avenue, San Carlos Drive, Gisela Road, Fossil Creek Road, Control Road and Colcord Road. These projects consist of pavement marking layout, installing hot applied thermoplastic centerline and edge line and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Pavement Marking Extruded Thermoplastic	LF	345,000
Pavement Marking Sprayed Thermoplastic	LF	810,000

The time allowed for the completion of the work included in this project will be 40 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.

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 \$30, 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:	Mindy Teague	(520) 549-8808

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

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03/18/2014