

ARIZONA STATE TRANSPORTATION BOARD

Douglas A. Ducey, Governor

Kelly Anderson, Chair
Pliny M. Draper, Member
Joseph E. La Rue, Vice Chair
Deanna Beaver, Member
William Cuthbertson, Member
Jack W. Sellers, Member
Michael S. Hammond, 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 or 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 third Friday of each month. Meetings are held in locations throughout the state. In addition to the regular business meetings held each month, the Board also conducts three public hearings each year to receive input regarding the proposed five-year construction program. Meeting dates are established for the following year at the December organization meeting of the Board.

BOARD MEETING PROCEDURE

Board members receive the agenda and all backup information one week before the meeting is held. They have studied each item on the agenda and have consulted with Department of Transportation staff when necessary. If no additional facts are presented at the meeting, they often act on matters, particularly routine ones, without further discussion. In order to streamline the meetings the Board has adopted the "consent agenda" format, allowing agenda items to be voted on en masse unless discussion is requested by one of the board members or Department of Transportation staff members.

BOARD CONTACT

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

NOTICE OF SPECIAL MEETING AND STUDY SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. Sec. 38-431.02, notice is hereby given to the members of the State Transportation Board and to the general public that the State Transportation Board will hold a Special Meeting and Study Session open to the public on Tuesday, August 25, 2015 at 9:00 a.m. at the Human Resource Development Center (HRDC), Grand Canyon Room, 1130 N. 22nd Avenue, Phoenix, AZ 85009. 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 Tuesday, August 25, 2015, 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) 712-8946 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) 712-8946 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 discussion 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.

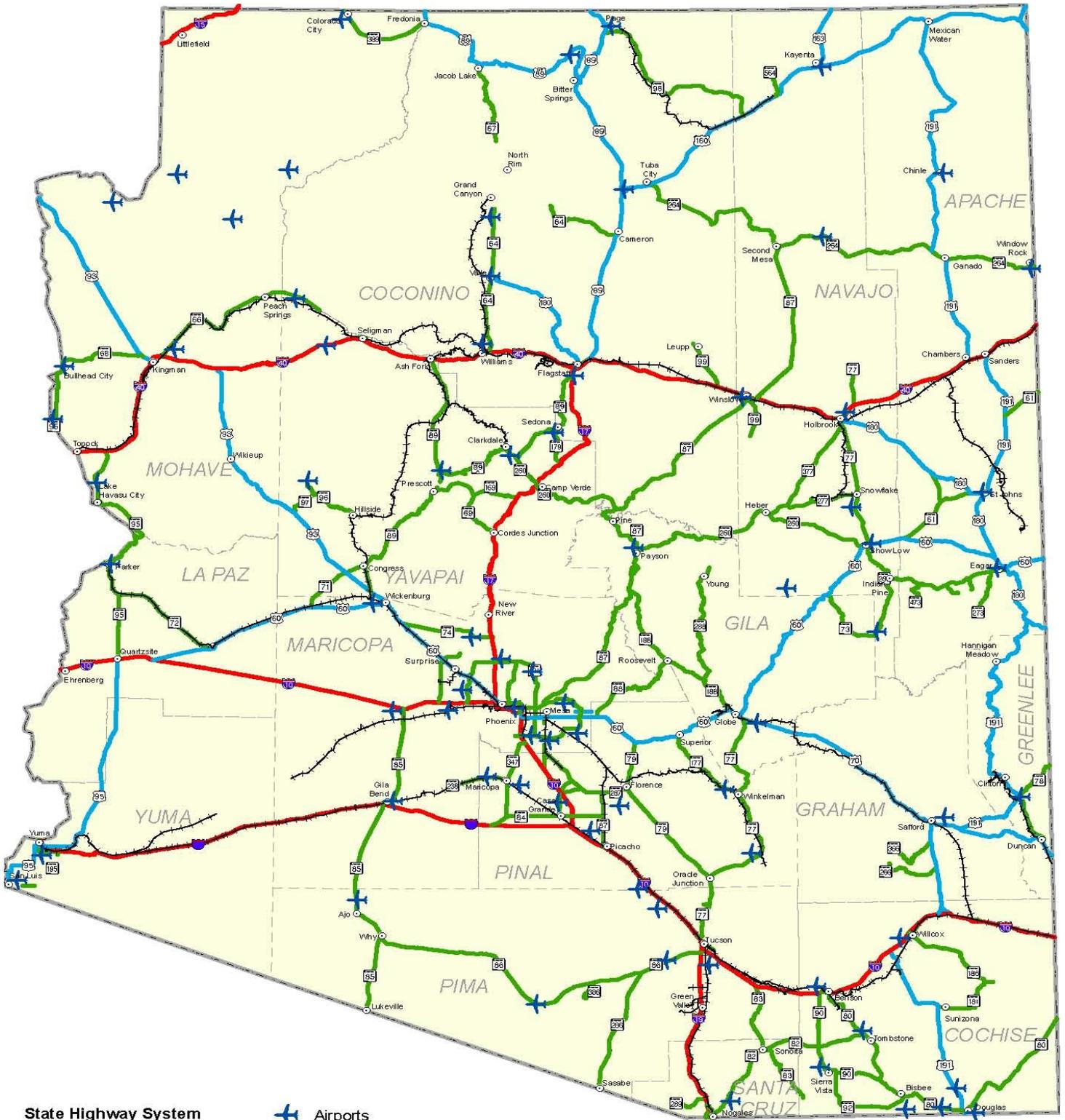
The Chairman will poll the members of the Board at the commencement of the meeting with regard to which items require discussion. Any agenda item identified by any Board member as one requiring discussion will be accelerated ahead of those items not identified as requiring discussion. All such accelerated 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 19th day of August, 2015

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

0 20 40 80 Miles

ARIZONA STATE TRANSPORTATION BOARD

STATE TRANSPORTATION BOARD SPECIAL MEETING (AND STUDY SESSION IMMEDIATELY FOLLOWING)

9:00 a.m., Tuesday, August 25, 2015

Human Resource Development Center (HRDC)

Grand Canyon Room

1130 N. 22nd Ave.

Phoenix, Arizona 85009

Pursuant to A.R.S. Sec. 38-431.02, notice is hereby given to the members of the State Transportation Board and to the general public that the State Transportation Board will hold a Special Meeting and Study Session (immediately following the Special Meeting) open to the public at 9:00 a.m. on Tuesday, August 25, 2015 at the Human Resource Development Center (HRDC) Grand Canyon Room, 1130 N. 22nd Ave., Phoenix, Arizona 85009. Members of the Transportation Board will attend either in person or by telephone conference call.

EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.03 (A)(3), notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation for legal advice with legal counsel at its meeting on Tuesday, August 25, 2015. 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 Kelly Anderson

CALL TO AUDIENCE (Information and discussion)

An opportunity for citizens to discuss items of interest with the Board may be provided. **Please fill out a Request for Public Input** form and turn in to the Chairman or Secretary if you wish to address the Board. Time limits may be imposed.

*ITEM 1: Maricopa Association of Governments Reconciliation Agreement

Staff will present the MAG Reconciliation Agreement for Board consideration.
(For discussion and possible action—Kristine Ward, Chief Financial Officer)

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***ITEM 2: Consent Agenda**

Page 8

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
- 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 3: Priority Planning Advisory Committee (PPAC)**

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Staff will present recommended PPAC actions to the Board including consideration of changes to the FY2016- 2020 Statewide Transportation Facilities Construction Program.

(For discussion and possible action — Michael Kies, Assistant Director, Multimodal Planning Division)

***ITEM 4: Construction Contracts**

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Staff will present recommended construction project awards.

(For discussion and possible action—Dallas Hammit, Deputy Director for Transportation/State Engineer.)

***ADJOURNMENT**

***ITEMS that may require Board Action**

Dated this 19th day August, 2015
 STATE TRANSPORTATION BOARD
 By: Mary Beckley

Maricopa Association of Governments Reconciliation Agreement

THIS AGREEMENT is entered into this date June 18th, 2015, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION ("ADOT") and the MARICOPA ASSOCIATION OF GOVERNMENTS, acting by and through its appropriate authority.

I. RECITALS

1. The State is empowered by Arizona Revised Statute § 28-401, to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.
2. MAG is empowered by the Arizona Revised Statutes §§ 28-6308 and 28-6353 to enter into this Agreement, and is authorized to execute this Agreement on behalf of MAG.
3. MAG has requested, and ADOT has prepared, a reconciliation for the periods FFY 2006 to FFY 2014. A determination has been made that the MAG sub-allocated ledgers are due \$12,090,163 in obligation authority.
4. The parties wish to resolve all the past ledgers through FFY 2014.

II. AGREEMENTS:

NOW THEREFORE, ADOT and MAG agree as follows:

1. A transfer will be prepared in the amount of \$8,709,362 of federal obligation authority from the Regional Transportation Plan Freeway Program to the MAG Arterial Life Cycle Program. Attached to this agreement as Exhibit 1 is the COG/MPO Federal-Aid Transfer or Loan Request Form evidencing the transfer of \$8,709,362 which will be executed by both ADOT and MAG upon the approval and execution of this Agreement.
2. ADOT will process error corrections totaling \$3,380,801 in FFY16 on the MAG ledger.
3. The transfer and error corrections resolve all past, present and future actual or potential disputes or questions regarding the status of funds up to September 30, 2014. Neither party will assert any further disagreement.

- This agreement will be effective upon approval and execution by the MAG Executive Director and the State Transportation Board.

IN WITNESS WHEREOF, the Parties have executed this Agreement the day and year first above written.

MARICOPA ASSOCIATION OF GOVERNMENTS

STATE OF ARIZONA

Department of Transportation

By



Dennis Smith,
Executive Director, MAG

By

John S. Halikowski,
Director, ADOT

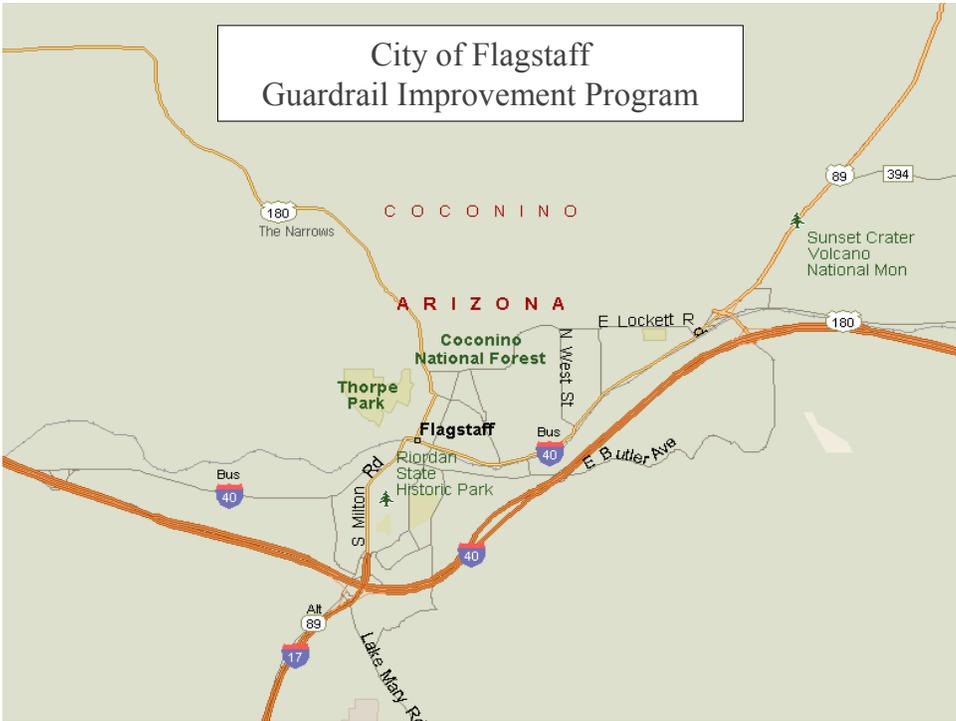
Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board Meeting
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- 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.

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 2a: BOARD DISTRICT NO.: 5
 BIDS OPENED: July 24, 2015
 HIGHWAY: CITY OF FLAGSTAFF
 SECTION: VARIOUS LOCATION - CITYWIDE
 COUNTY: COCONINO
 ROUTE NO.: LOCAL
 PROJECT : TRACS: HSIP-FLA-0(205)T : 0000 CN FLA SH50401C
 FUNDING: 100% FEDS
 LOW BIDDER: MEADOW VALLEY CONTRACTORS, INC.
 LOW BID AMOUNT: \$ 371,624.50
 STATE ESTIMATE: \$ 364,161.75
 \$ UNDER ESTIMATE: (\$ 7,462.75)
 % UNDER ESTIMATE: (2.05%)
 PROJECT DBE GOAL: 9.07%
 BIDDER DBE PLEDGE: 15.15%
 NO. BIDDERS: 2
 RECOMMENDATION: AWARD



*ITEM 2b: BOARD DISTRICT NO.: 1

BIDS OPENED: August 7, 2015

HIGHWAY: EHRENBERG-PHOENIX HIGHWAY (I-10)

SECTION: I-10 LITCHFIELD ROAD TO 83RD AVENUE

COUNTY: MARICOPA

ROUTE NO.: I-10

PROJECT : TRACS: CMAQ-010-B(212)T : 010 MA 128 H864201C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: ROADWAY ELECTRIC, LLC

LOW BID AMOUNT: \$ 3,625,959.47

STATE ESTIMATE: \$ 3,558,949.27

\$ OVER ESTIMATE: \$ 67,010.20

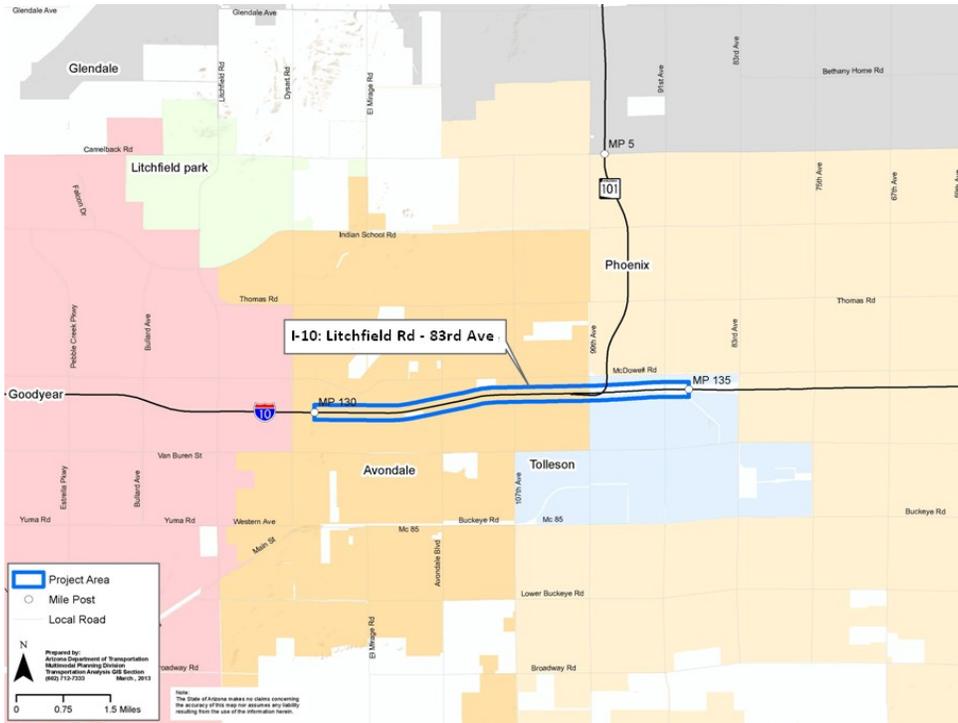
% OVER ESTIMATE: 1.90%

PROJECT DBE GOAL: 7.41%

BIDDER DBE PLEDGE: 11.33%

NO. BIDDERS: 4

RECOMMENDATION: AWARD



*ITEM 2c: BOARD DISTRICT NO.: 6

BIDS OPENED: July 24, 2015

HIGHWAY: CORDES JUNCTION – FLAGSTAFF HIGHWAY (I-17)

SECTION: VERDE RIVER BRIDGES STR #1731 & #505

COUNTY: YAVAPAI

ROUTE NO.: I-17

PROJECT : TRACS: NH-IM-017-B(226)T : 017 YV 287 H862301C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: THE TRUESDELL CORPORATION

LOW BID AMOUNT: \$ 575,575.00

STATE ESTIMATE: \$ 592,189.86

\$ UNDER ESTIMATE: (\$ 16,614.86)

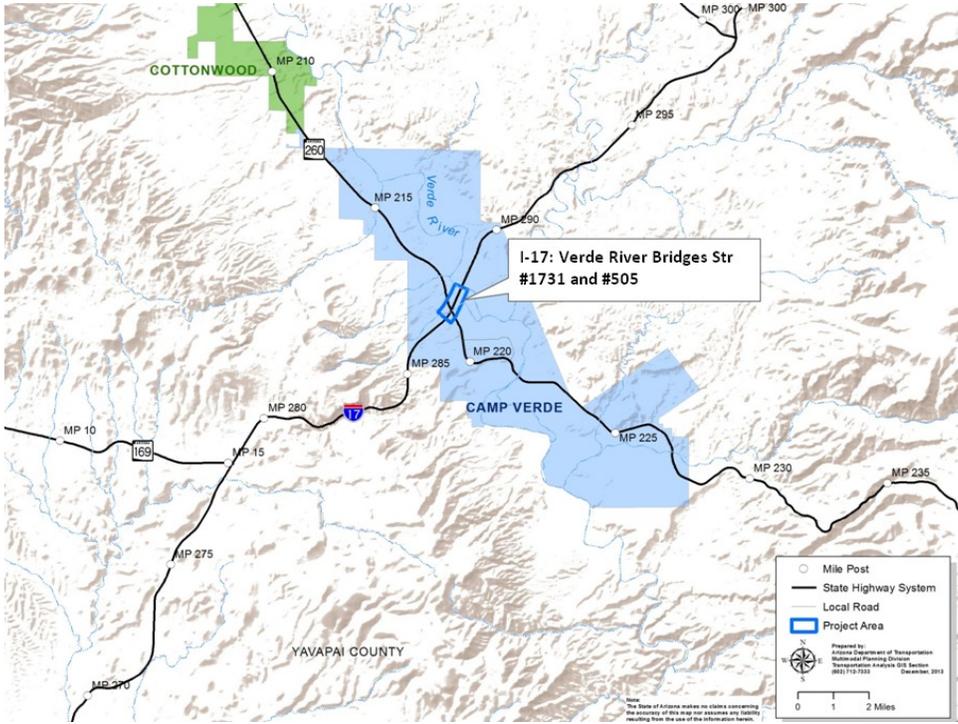
% UNDER ESTIMATE: (2.80%)

PROJECT DBE GOAL: 6.32%

BIDDER DBE PLEDGE: 15.83%

NO. BIDDERS: 6

RECOMMENDATION: AWARD



*ITEM 2d: BOARD DISTRICT NO.: 5

BIDS OPENED: July 17, 2015

HIGHWAY: FLAGSTAFF-HOLBROOK HIGHWAY (I-40)

SECTION: TANNER WASH BRIDGE (EB)

COUNTY: NAVAJO

ROUTE NO.: I-40

PROJECT : TRACS: NHPP-040-D(229)T : 040 NA 277 H863501C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: VASTCO, INC.

LOW BID AMOUNT: \$ 2,226,272.24

STATE ESTIMATE: \$ 2,172,644.35

\$ OVER ESTIMATE: \$ 53,627.89

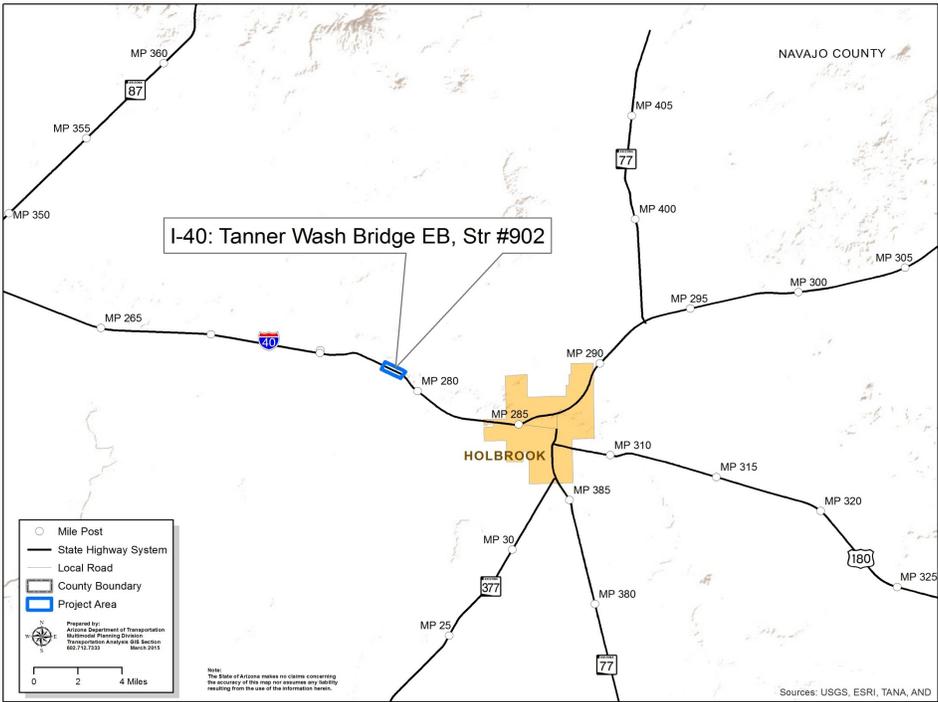
% OVER ESTIMATE: 2.5%

PROJECT DBE GOAL: 9.72%

BIDDER DBE PLEDGE: 11.01%

NO. BIDDERS: 7

RECOMMENDATION: AWARD



*ITEM 2e: BOARD DISTRICT NO.: 5

BIDS OPENED: August 7, 2015

HIGHWAY: CARRIZO-WHITERIVER-INDIAN PINES HIGHWAY (SR 73)

SECTION: CANYON DAY TO INDIAN ROUTE 44

COUNTY: NAVAJO

ROUTE NO.: SR-73

PROJECT : TRACS: STP-073-A(204)T : 073 NA 333 H870901C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: VSS INTERNATIONAL, INC.

LOW BID AMOUNT: \$ 297,000.00

STATE ESTIMATE: \$ 306,153.35

\$ UNDER ESTIMATE: (\$ 9,153.35)

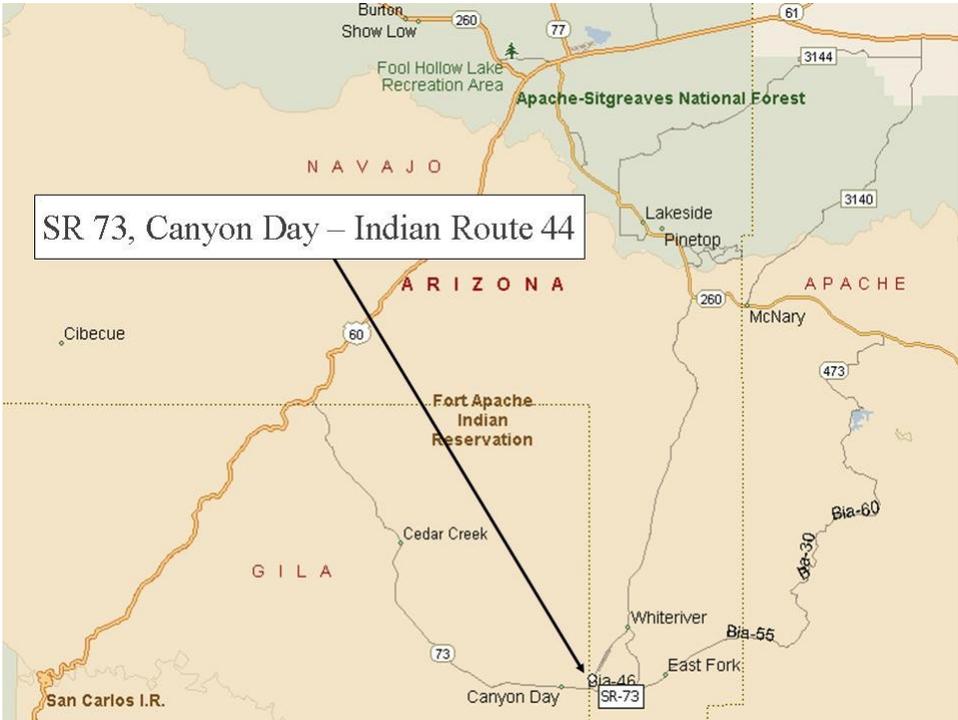
% UNDER ESTIMATE: (3.0%)

PROJECT DBE GOAL: 1.47%

BIDDER DBE PLEDGE: 1.48%

NO. BIDDERS: 4

RECOMMENDATION: AWARD



*ITEM 2f: BOARD DISTRICT NO.: 5

BIDS OPENED: July 24, 2015

HIGHWAY: SHOWLOW-HOLBROOK HIGHWAY (SR 77)

SECTION: US 60 TO MILEPOST 352

COUNTY: NAVAJO

ROUTE NO.: SR-77

PROJECT : TRACS: STP-077 B(210)T : 077 NA 342 H868101C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: SUNLAND, INC. ASPHALT & SEAL COATING

LOW BID AMOUNT: \$ 4,232,000.00

STATE ESTIMATE: \$ 4,606,072.00

\$ UNDER ESTIMATE: (\$ 374,072.00)

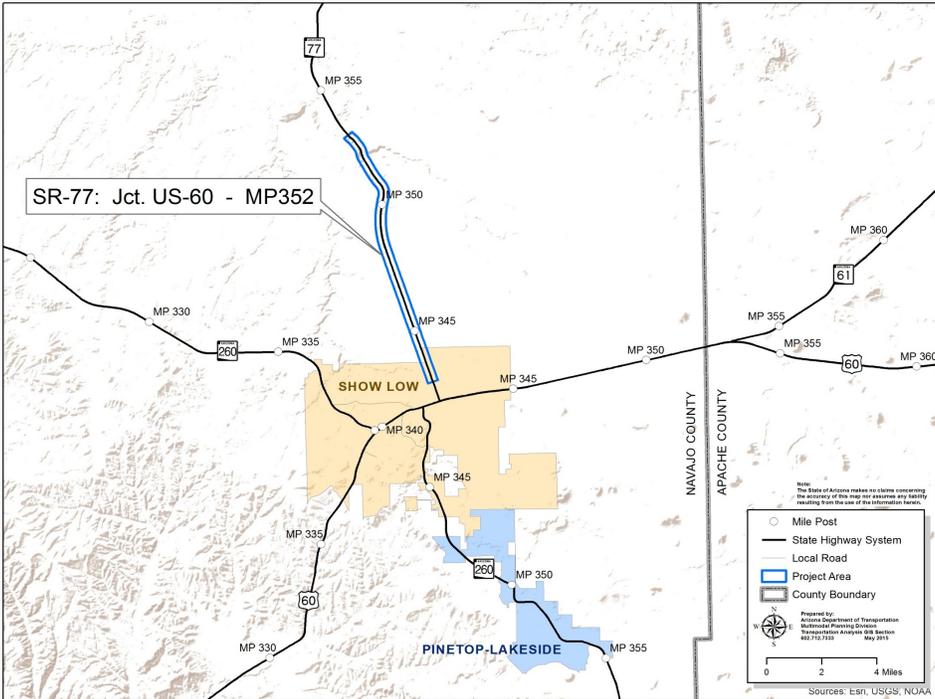
% UNDER ESTIMATE: (8.1%)

PROJECT DBE GOAL: 6.86%

BIDDER DBE PLEDGE: 7.00%

NO. BIDDERS: 5

RECOMMENDATION: AWARD



PRIORITY PLANNING ADVISORY COMMITTEE (PPAC)

Project Modifications – *Items 3a through 3j

New Projects – *Items 3k through 3n

Airport Project – *Item 3o

*ITEM 3a.

ROUTE NO: SR 87 @ MP 148.0

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COUNTY: Pinal

DISTRICT: Tucson

SCHEDULE: FY 2016

SECTION: Gila River Bridge, Str #635

TYPE OF WORK: Design Scour Retrofit

ADVERTISEMENT DATE: January 3, 2017

PROGRAM AMOUNT: \$ 142,000

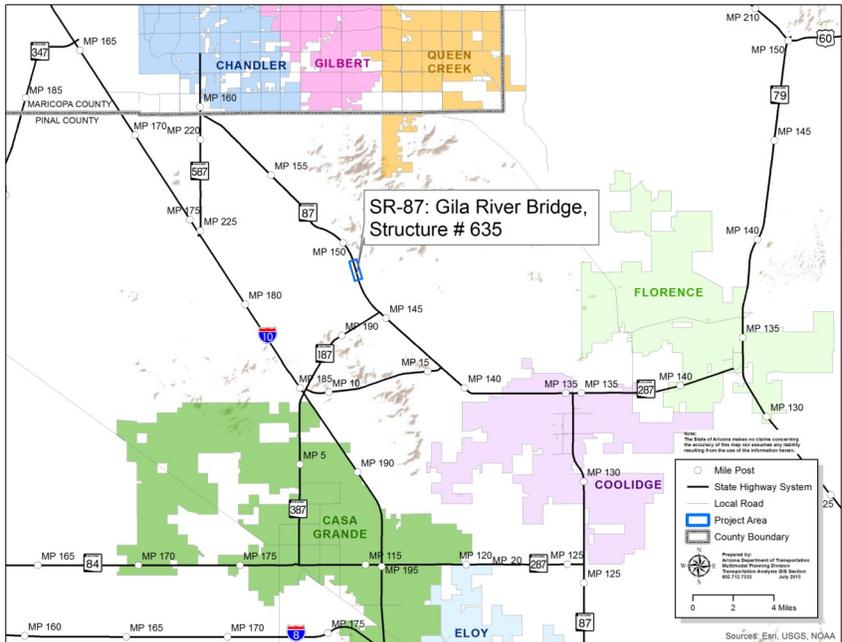
PROJECT MANAGER: Mahmud Hasan and David Brauer

PROJECT: H846501D, ADOT TIP 3306

REQUESTED ACTION: Increase the design project by \$47,000 to \$189,000 in the Highway Construction Program. **Funds are available from the FY 2016 Bridge Replacement and Rehabilitation Fund #76216.**

NEW PROGRAM AMOUNT:

\$ 189,000



*ITEM 3b.

ROUTE NO: SR 86 @ MP 123.9

Page 30

COUNTY: Pima

DISTRICT: Tucson

SCHEDULE: FY 2016

SECTION: San Isidro Section

TYPE OF WORK: Shoulder Widening and Drainage Improvements

ADVERTISEMENT DATE: August 3, 2015

PROGRAM AMOUNT: \$ 8,250,000

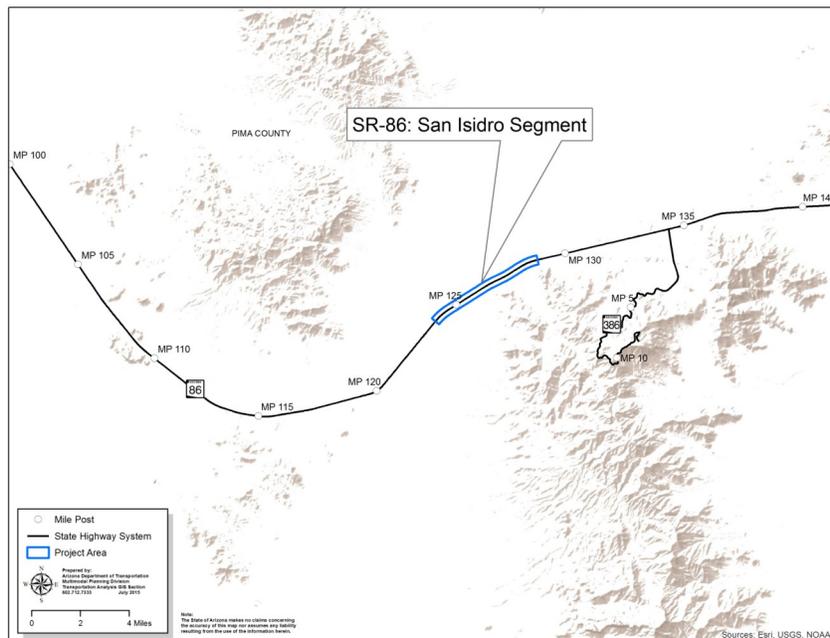
PROJECT MANAGER: David Brauer

PROJECT: H846801C, Item # 20614, ADOT TIP 3475

REQUESTED ACTION: Increase the construction project by \$1,350,000 to \$9,600,000 in the Highway Construction Program. **Funds are available from the FY 2016 Statewide Contingency Fund #72316. Identified in the PAG TIP as #45.01. Change the project name to "San Isidro Segment." Change the Bid Advertisement date to September 30, 2015.** Contingent upon PAG Regional Council approval on August 27, 2015.

NEW PROGRAM AMOUNT:

\$ 9,600,000



*ITEM 3c.

ROUTE NO: SR 303L @ MP 116.0

Page 32

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2016

SECTION: US 60 (Grand Ave) / SR 303L TI, Interim

TYPE OF WORK: Landscape Design

ADVERTISEMENT DATE: February 26, 2016

PROGRAM AMOUNT: \$ 290,000

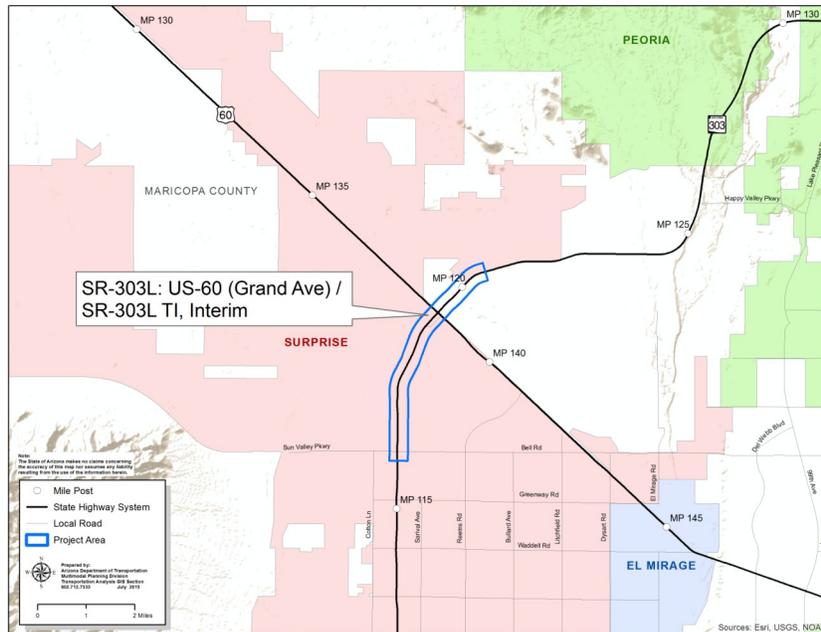
PROJECT MANAGER: Bharat Kandel

PROJECT: H873701D, Item #45614, ADOT TIP 3381

REQUESTED ACTION: Increase the design by \$144,000 to \$434,000 in the Highway Construction Program. **Funds are available from the FY 2016 MAG Regionwide Design Change Orders Fund #42416.** Funds are identified in the MAG TIP as # DOT 16-413.

NEW PROGRAM AMOUNT:

\$ 434,000



*ITEM 3d.

ROUTE NO: I-17 @ MP 287.0

Page 34

COUNTY: Yavapai

DISTRICT: Prescott

SCHEDULE: FY 2016

SECTION: Verde River Bridges NB and SB #1731 and #505

TYPE OF WORK: Design Scour Retrofit

PROGRAM AMOUNT: \$ 223,000

PROJECT MANAGER: Vivian Li

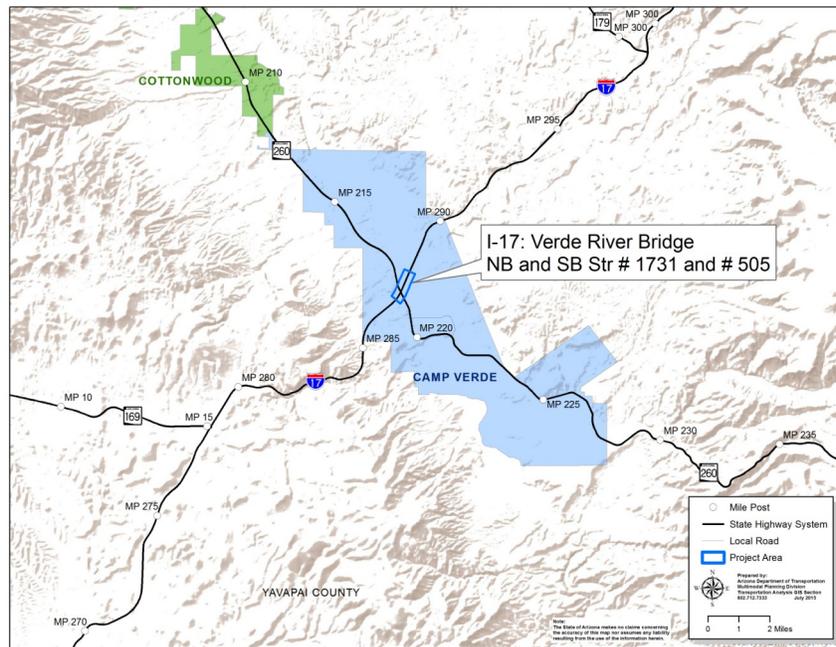
PROJECT: H854401D, ADOT TIP 3551

REQUESTED ACTION: Increase the design project by \$140,000 to \$363,000 in the Highway Construction Program.

Funds are available from the FY 2016 Bridge Replacement and Rehabilitation Fund #76216.

NEW PROGRAM AMOUNT:

\$ 363,000



*ITEM 3e.

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ROUTE NO: I-17 @ MP 238.6
 COUNTY: Maricopa
 DISTRICT: Prescott
 SCHEDULE: FY 2016
 SECTION: Moores Gulch Bridge, SB Str #339
 TYPE OF WORK: Design Bridge Replacement
 PROGRAM AMOUNT: \$ 719,000
 PROJECT MANAGER: Vivian Li
 PROJECT: H845401D, Item # 15613, ADOT TIP 7060
 REQUESTED ACTION: Increase the design by \$180,000 to \$899,000 in the Highway Construction Program. **Funds are available from the FY 2016 Bridge Replacement and Rehabilitation Fund #76216. Change the project name to "Moores Gulch Bridges, STR #339 and STR #967."** Contingent upon MAG Regional Council approval on August 26, 2015.

NEW PROGRAM AMOUNT:

\$ 899,000



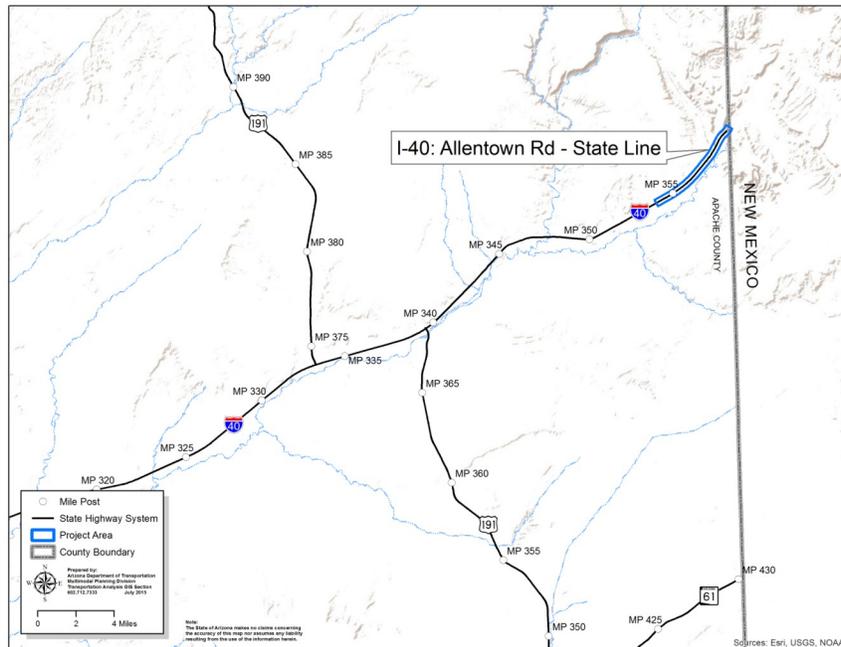
*ITEM 3f.

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ROUTE NO: I-40 @ MP 354.0
 COUNTY: Apache
 DISTRICT: Holbrook
 SCHEDULE: FY 2016
 SECTION: Allentown Rd - State Line
 TYPE OF WORK: Design Pavement Preservation
 ADVERTISEMENT DATE: To Be Determined
 PROGRAM AMOUNT: \$ 320,000
 PROJECT MANAGER: Erica Eggen
 PROJECT: H878101D, Item # 54314, ADOT TIP 4801
 REQUESTED ACTION: Increase the design project by \$71,000 to \$391,000 in the Highway Construction Program. **Funds are available from the FY 2016 Construction Preparation: Technical Engineering Group Fund #70016.**

NEW PROGRAM AMOUNT:

\$ 391,000



*ITEM 3g.

ROUTE NO: US 180 @ MP 331.0

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COUNTY: Apache

DISTRICT: Globe

SCHEDULE: FY 2016

SECTION: Milky Wash Bridge, Str #1551

TYPE OF WORK: Design Scour Retrofit

PROGRAM AMOUNT: \$ 150,000

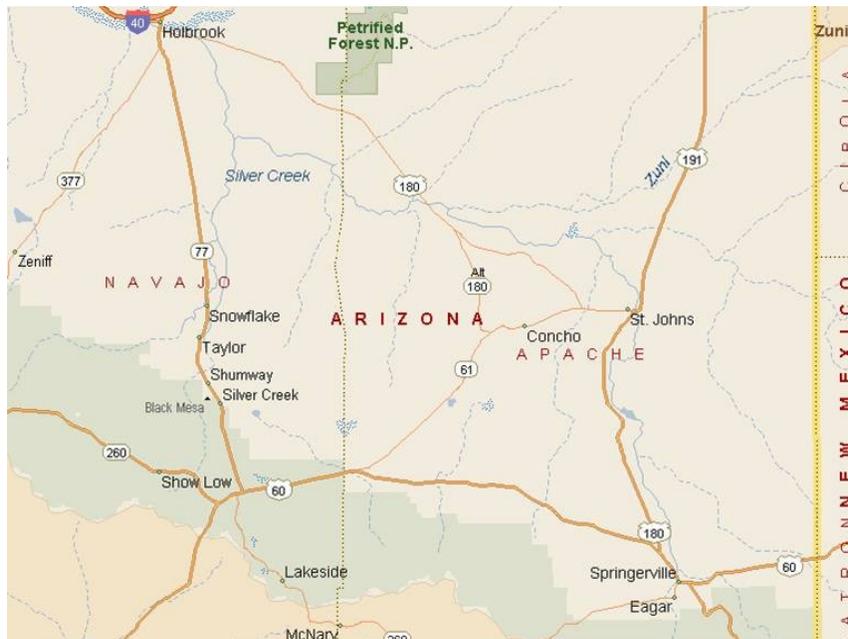
PROJECT MANAGER: Derek Boland

PROJECT: H862901D, Item # 19916, ADOT TIP 5172

REQUESTED ACTION: Increase the design project by \$96,000 to \$246,000 in the Highway Construction Program. **Funds are available from the FY 2016 Bridge Replacement and Rehabilitation Fund #76216.** Change the type of work to "Design Bridge Deck Rehabilitation and Scour Retrofit."

NEW PROGRAM AMOUNT:

\$ 246,000



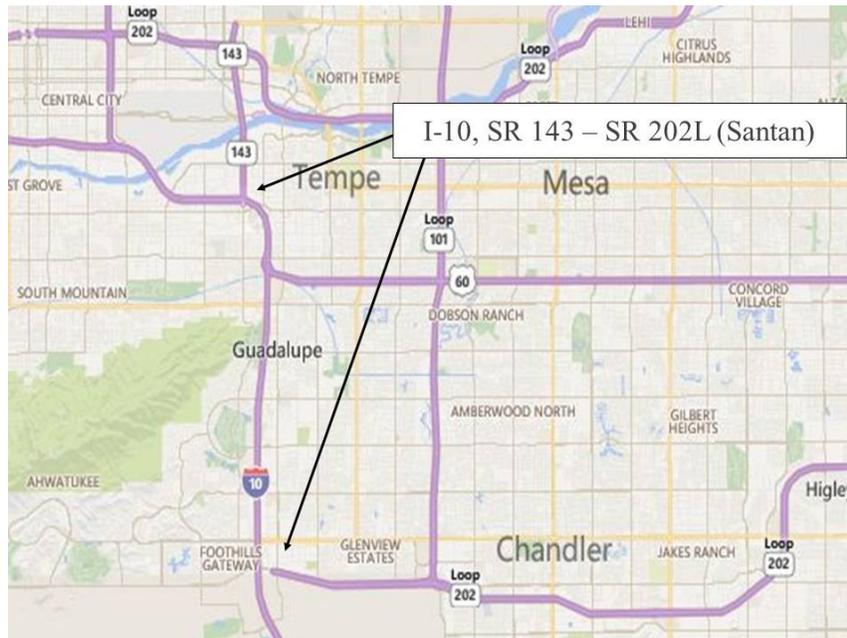
*ITEM 3h.

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ROUTE NO: I-10 @ MP 153.0
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2016
 SECTION: SR 143 – SR 202L (Santan)
 TYPE OF WORK: Right of Way Acquisition
 PROGRAM AMOUNT: \$ 17,732,000
 PROJECT MANAGER: Ronald McCally
 PROJECT: H876801R, ADOT TIP 6565
 REQUESTED ACTION: Increase the right of way project by \$300,000 to \$18,032,000 in the Highway Construction Program. **Funds are available from the FY 2016 MAG Right of Way Advance Acquisition Fund #42616.**

NEW PROGRAM AMOUNT:

\$ 18,032,000



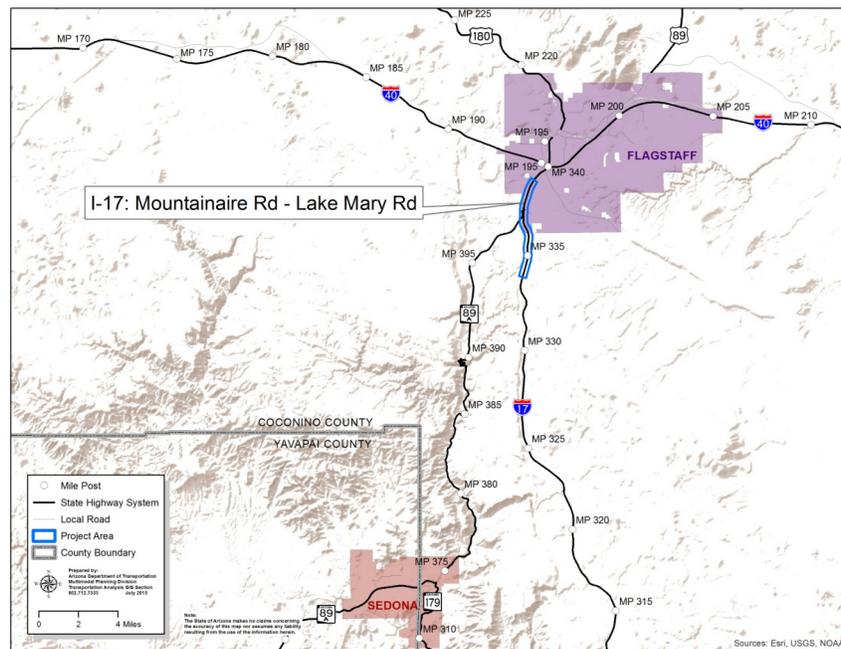
*ITEM 3i.

Page 44

ROUTE NO: I-17 @ MP 333.88
 COUNTY: Coconino
 DISTRICT: Flagstaff
 SCHEDULE: FY 2016
 SECTION: Mountaineire Rd - Lake Mary Rd
 TYPE OF WORK: Pavement Preservation (Micro Surface)
 ADVERTISEMENT DATE: December 1, 2015
 PROGRAM AMOUNT: \$ 600,000
 PROJECT MANAGER: Kevin Robertson
 PROJECT: H874901C, ADOT TIP 6706
 REQUESTED ACTION: Increase the pavement preservation project by \$90,000 to \$690,000 in the Highway Construction Program. **Funds are available from the FY 2016 Minor and Preventative Pavement Preservation Fund #74816.**

NEW PROGRAM AMOUNT:

\$ 690,000



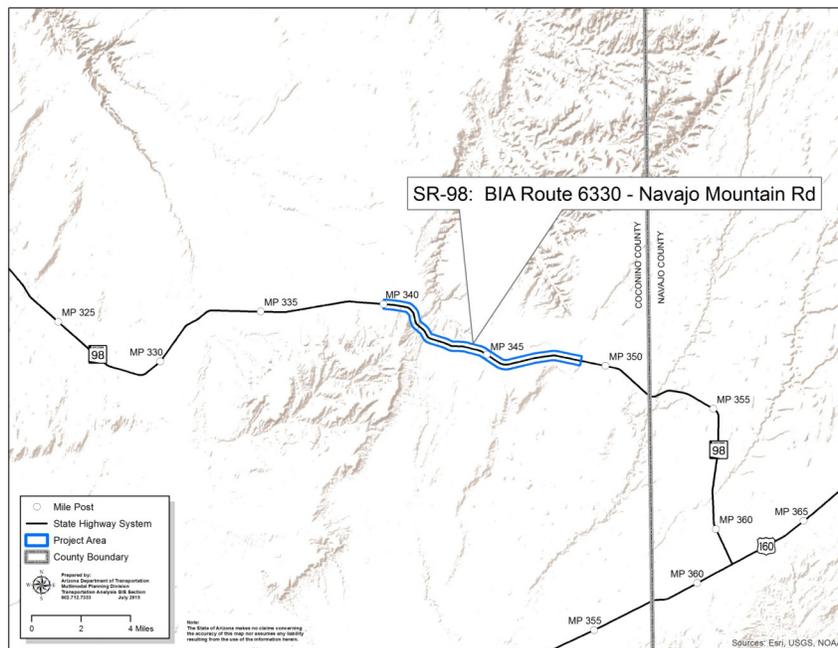
*ITEM 3j.

Page 46

ROUTE NO: SR 98 @ MP 340.0
 COUNTY: Coconino
 DISTRICT: Flagstaff
 SCHEDULE: FY 2016
 SECTION: BIA Route 6330 - Navajo Mountain Rd
 TYPE OF WORK: Pavement Preservation (Micro Surface)
 ADVERTISEMENT DATE: December 4, 2015
 PROGRAM AMOUNT: \$ 885,000
 PROJECT MANAGER: Kevin Robertson
 PROJECT: H875001C, ADOT TIP 6713
 REQUESTED ACTION: Increase the pavement preservation project by \$245,000 to \$1,130,000 in the Highway Construction Program. **Funds are available from the FY 2016 Minor and Preventative Pavement Preservation Fund #74816.**

NEW PROGRAM AMOUNT:

\$ 1,130,000



NEW PROJECTS

*ITEM 3k.

Page 48

ROUTE NO: SR 85 @ MP 32.52

COUNTY: Pima

DISTRICT: Tucson

SCHEDULE: New Project Request

SECTION: Welcome St - Pima County Line

TYPE OF WORK: Pavement Preservation (Crack Fill and Chip Seal)

ADVERTISEMENT DATE: September 1, 2015

PROGRAM AMOUNT: New Project

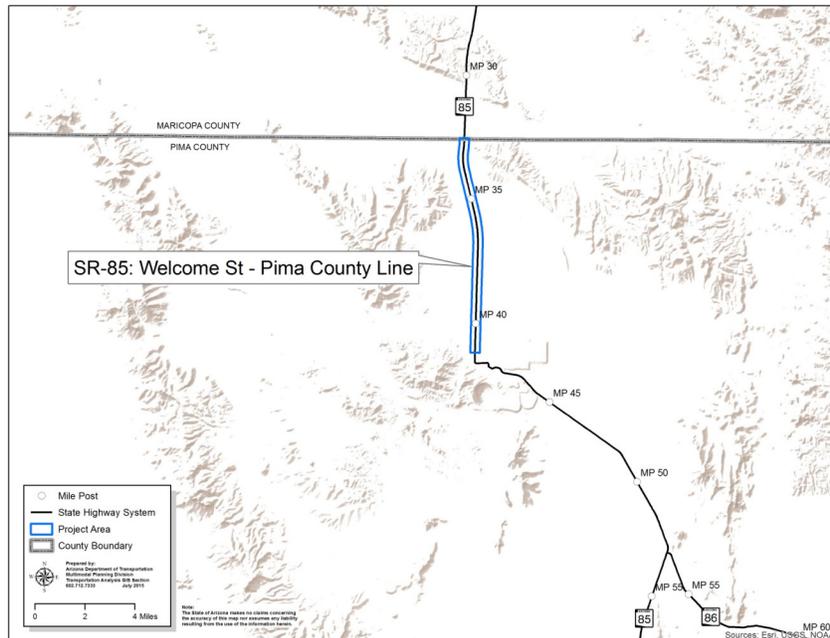
PROJECT MANAGER: Kevin Robertson

PROJECT: H874801C, ADOT TIP 7309

REQUESTED ACTION: Establish the construction project for \$925,000 in the Highway Construction Program. **Funds are available from the FY 2016 Minor and Preventative Pavement Preservation Fund #74816.**

NEW PROGRAM AMOUNT:

\$ 925,000



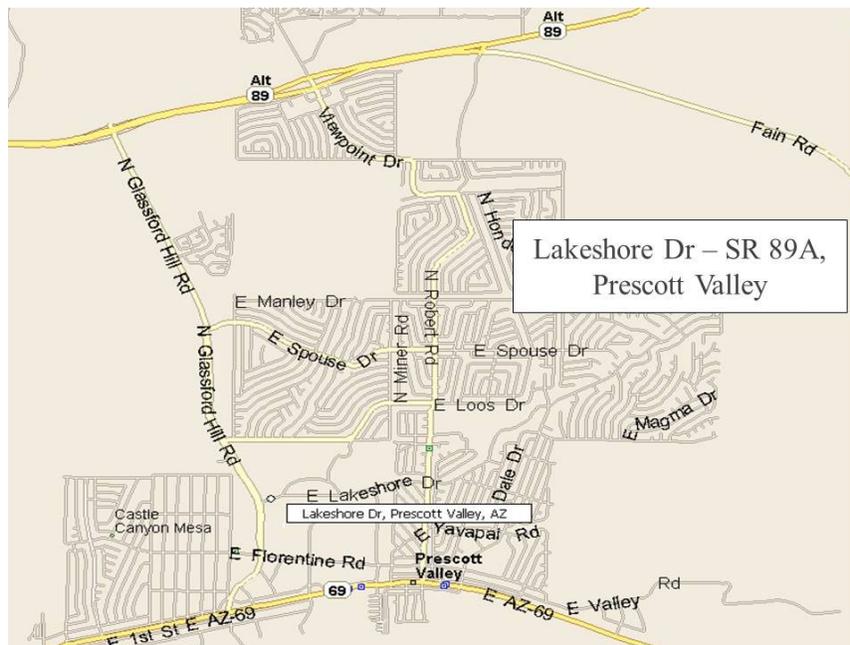
*ITEM 3I.

ROUTE NO: Local Route
 COUNTY: Yavapai
 DISTRICT: Prescott
 SCHEDULE: New Project Request
 SECTION: Lakeshore Dr - SR 89A, Prescott Valley
 TYPE OF WORK: Construct Multi-use Path
 ADVERTISEMENT DATE: October 16, 2015
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Gregory Johnson
 PROJECT: SL68001C, ADOT TIP 5788
 JPA: 11-031 with Prescott Valley

Page 50

REQUESTED ACTION: Establish the construction project for \$1,746,000 in the Highway Construction Program. **Funds are available from the sources listed below.** Approved by the TERC, Round 16, 2008.

FY 2016 Transportation Alternatives Fund #71616	\$ 1,646,000
Local Fund – Town of Prescott Valley	\$ 100,000
NEW PROGRAM AMOUNT:	\$ 1,746,000



*ITEM 3m.

Page 52

COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: Traffic and Criminal Software (TraCS), Scottsdale Police Department
 TYPE OF WORK: XML Schema for Electronic Crash Data Transmission
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Pradeep Tiwari
 PROJECT: M512301X, ADOT TIP 7039
 JPA: 14-0004 with the City of Scottsdale Police Department
 REQUESTED ACTION: Establish the new project for \$50,000 in the Highway Construction Program. **Funds are available from the FY 2016 Modernization of Projects Fund #70116.**

NEW PROGRAM AMOUNT: \$ 50,000

*ITEM 3n.

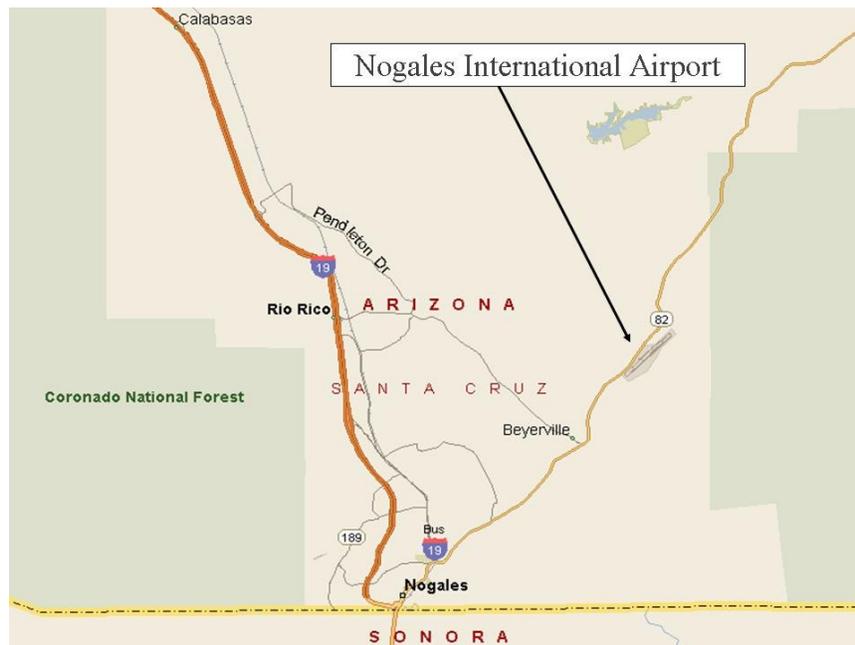
Page 54

ROUTE NO: Various
 COUNTY: Statewide
 DISTRICT: Statewide
 SCHEDULE: New Project Request
 SECTION: Signal Warehouse Statewide
 TYPE OF WORK: Traffic Signal, Lighting Warehouse Inventory
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Abdulkarim Rashid
 PROJECT: M518601X, ADOT TIP 5156
 REQUESTED ACTION: Establish the new project for \$2,400,000 in the Highway Construction program. **Funds are available from the FY 2016 Signal Warehouse and RPMS Fund #71316.**

NEW PROGRAM AMOUNT: \$ 2,400,000

AIRPORT PROJECT

*ITEM 30.	AIRPORT NAME: SPONSOR: AIRPORT CATEGORY: SCHEDULE: PROJECT #: PROGRAM AMOUNT: PROJECT MANAGER: PROJECT DESCRIPTION: REQUESTED ACTION: FUNDING SOURCES:	Nogales International Santa Cruz County Public GA FY 2015 – 2019 6F1P New Project Scott Driver Rehabilitate Apron Recommend STB approval. FAA Sponsor State	Page 56 \$1,529,557 \$75,084 \$75,083 Total Program \$1,679,724
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:07/14/2015

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

07/16/2015

4. Project Manager / Presenter Information:

Mahmud Hasan

(602) 712-6908

5. Form Created By:

Mahmud Hasan

9775 Bridge Management Section

205 S 17th Ave, , 613E

PROJECT INFORMATION

6. Project Location / Name:

Gila River Bridge Str # 635

7. Type of Work:

DESIGN SCOUR RETROFIT

8. CPS Id:

SG1L

9. District:

Tucson

10. Route:

87

11. County:

Pinal

12. Beg MP:

148

13. TRACS #:

H846501D

14. Len (mi.):

1

15. Fed ID #:

087-A(206)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

142

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

47

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

189

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):	30	Fund Item #:	77612
Comments:		Details:	FY:0--.
Amount (in \$000):	1	Fund Item #:	71112
Comments:		Details:	FY:0--.
Amount (in \$000):	32	Fund Item #:	71412
Comments:		Details:	FY:0--.
Amount (in \$000):	4	Fund Item #:	70112
Comments:		Details:	FY:0--.
Amount (in \$000):	3	Fund Item #:	70212
Comments:		Details:	FY:0--.
Amount (in \$000):	3	Fund Item #:	72012
Comments:		Details:	FY:0--.
Amount (in \$000):	10	Fund Item #:	70812
Comments:		Details:	FY:0--.
Amount (in \$000):	59	Fund Item #:	71414
Comments:		Details:	FY:0--.

Amount (in \$000):	47	Fund Item #:	76216
Comments:		Details:	FY:0--.

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: 12/02/2016	22a. Request Bid Pkg Ready Date to:
23. Current Bid Adv Date: 01/03/2017	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? YES
Scoping Document Completed? YES	

25. DESCRIPTION OF REQUEST:

Increase Design budget.

26. JUSTIFICATION:

The additional funding is requested by right of way group and design staff. Originally it was anticipated to complete the job within the right of way, but during design process it was observed that a TCE is required to construct the access road and bank protection.

Total estimate TCE Cost is \$27K.

Additional funding is also requested to fund District review and C&S effort to prepare bid package. This is estimated to be \$15K.

The details are;

Design staff cost is \$15,000

The TCE estimated cost is \$5500

The appraisal estimate is \$5000

The Title research and resolution preparation is estimated at \$5,500

The estimate for the acquisition agent to acquire is \$2000

The estimate for R/W plans including legal document preparation is \$9,000

ICAP(10.35 pct) \$5k

Total 47k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Request to be in PPAC Agenda for 8/5/2015 . 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:07/21/2015

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

07/29/2015

4. Project Manager / Presenter Information:

David Brauer

(520) 388-4263

5. Form Created By:

David Brauer

9019 Valley Project Management

1221 S 2nd Ave, , T100

PROJECT INFORMATION

6. Project Location / Name:

SAN ISIDRO SECTION

7. Type of Work:

SHOULDER WIDENING & DRAINAGE IMPROVEMENTS

8. CPS Id:

UN1L

9. District:

Tucson

10. Route:

86

11. County:

Pima

12. Beg MP:

123.9

13. TRACS #:

H846801C

14. Len (mi.):

4.9

15. Fed ID #:

086-A(216)T

PROJECT REQUEST SUMMARY

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

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

8,250

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

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

1,350

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

9,600

19. Currently Approved Budget Funding List:

Amount (in \$000): 8,250

Fund Item #: 20614

Comments:

Details:
FY:2016-SAN ISIDRO RD SEGMENT-Widen Shoulders, Culvert Extensions, and Drainage Improvements

19a. New / Budget Change Request Funding List:

Amount (in \$000): 1,350

Fund Item #: 72316

Comments:

Details:
FY:2016-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

21. Current Fiscal Year: 2016

22. Current Bid Pkg Ready Date: 07/15/2015

23. Current Bid Adv Date: 08/03/2015

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to: 09/02/2015

23a. Request Bid Adv Date to: 09/30/2015

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?Yes

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?YES

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Increase budget.

Change name to San Isidro Segment.

26. JUSTIFICATION:

The quantity of Aggregate Base was low based on Stage V plans. The unit prices of Asphaltic Concrete, Precast RCBC, Asphalt Binder, Aggregate Base and Roadway Excavation were found to be low by C&S estimators. These items represented approximately 60 percent of the increase.

Other items where the unit costs were adjusted upward were Cover Material, Emulsified Asphalt, and Structural Concrete. Force Account work for archaeological and biological monitors were added since the Stage V submittal.

Consultant post-design services and public relation funding did not appear on the Stage V estimate, and were added to the final estimate.

This request includes the additional below-the-line items (CC & CE), and the current ICAP rate is applied.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Project Name/Location.
Update/Establish Schedule.
Request to be in PPAC Agenda for 8/5/2015 .
Change in Budget.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.
Subject to Approval at the August 27th PAG
Regional Council Meeting.

PRB APPROVED



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

1. PRB MEETING DATE:07/07/2015

2. Phone Teleconference?No
Video Teleconference?Yes

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

08/04/2015

4. Project Manager / Presenter Information:

Bharat Kandel

(602) 712-8736

5. Form Created By:

Bharat Kandel

9252 Valley Proj Mgmt Rarf

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

US60 (GRAND AVE) / SR303L TI, INTERIM

7. Type of Work:

Landscape Design

8. CPS Id:

DN1N

9. District:

Phoenix

10. Route:

303L

11. County:

Maricopa

12. Beg MP:

116

13. TRACS #:

H873701D

14. Len (mi.):

4

15. Fed ID #:

PROJECT REQUEST SUMMARY

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

290

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

144

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

434

19. Currently Approved Budget Funding List:

Amount (in \$000): 290

Fund Item #: 45614

Comments:

Details:
FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 144

Fund Item #: 42416

Comments:

Details:
FY:2016-MAG
REGIONWIDE-Design Change
Orders

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 2016

22. Current Bid Pkg Ready Date: 01/29/2016

23. Current Bid Adv Date: 02/26/2016

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?YES

25. DESCRIPTION OF REQUEST:

Increase Design Budget

26. JUSTIFICATION:

This request will fully fund the design consultant contract and staff charges. The original consultant estimate and staff charges were both underestimated.

Original consultant estimate \$223k
Negotiated consultant amount \$302k
Difference (Amount needed) \$79k

Original staff estimate \$40k
Revised staff estimate \$90k
Difference (Amount needed) \$50k

Subtotal \$129k
ICAP \$13k
ICAP (on Available balance) \$2k
Total request \$144k

Consultant \$79k
Staff \$50k
ICAP \$15k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 8/5/2015 .
Change in Budget.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED



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

1. PRB MEETING DATE:07/07/2015

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

07/23/2015

4. Project Manager / Presenter Information:

Pei-jung Li

(602) 712-8708

5. Form Created By:

Pei-jung Li

4983 STATEWIDE PROJECT MANAGEMENT

205 S 17th Ave, , 605E

PROJECT INFORMATION

6. Project Location / Name:

VERDE RIVER BRIDGES NB & SB #1731 & #505

7. Type of Work:

SCOUR RETROFIT

8. CPS Id:

ZE1L

9. District:

Prescott

10. Route:

17

11. County:

Yavapai

12. Beg MP:

287.0

13. TRACS #:

H854401D

14. Len (mi.):

1.0

15. Fed ID #:

BR
017-B(224)T

PROJECT REQUEST SUMMARY

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

223

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

15316

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

140

18b. Total Program Budget

After Request (in \$000):

363

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 96 **Fund Item #:** 77715
Comments: .
Details: FY:0--.

Amount (in \$000): 140 **Fund Item #:** 76216
Comments: .
Details: FY:2016-BRIDGE
REPLACEMENT &
REHABILITATION-Bridge
Replacement & Rehabilitation

Amount (in \$000): 85 **Fund Item #:** 76212
Comments: .
Details: FY:0--.

Amount (in \$000): 42 **Fund Item #:** 71415
Comments: .
Details: FY:0--.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 17
22. Current Bid Pkg Ready Date: 03/10/2017
23. Current Bid Adv Date: 04/14/2017

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	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 budget.
Add scope.

26. JUSTIFICATION:

A couple of additional tasks need to be added into the final design stage by recommendation of the District, EPG, and Construction Group after stage 2 field and constructability review due to the nature of the project and environmental sensitivity. The Verde River is an important river from an ecological standpoint and US Fish and Wildlife has expressed a heightened awareness about this project. This extra work would provide an added constructability review and environmental coverage that would serve to reduce risk in these areas and develop a better project for bidding and construction. The project is anticipated for delivery in 4th quarter of FY17.

The extra work includes:

- Constructability review
- Ground water test
- Additional environmental scope due to larger footprint

Consultant 91k
Staff 36k
ICAP 13k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS: Change in Scope. Request to be in PPAC Agenda for 8/5/2015 . Change in Budget.</p>	<p>APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.</p> <p style="text-align: right;">PRB APPROVED</p>
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:07/07/2015

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

07/23/2015

4. Project Manager / Presenter Information:

Vivian Li

(602) 712-8708

5. Form Created By:

Pei-jung Li

4983 STATEWIDE PROJECT MANAGEMENT

205 S 17th Ave, , 605E

PROJECT INFORMATION

6. Project Location / Name:

MOORES GULCH BR SB, STR #339

7. Type of Work:

BRIDGE REPLACEMENT

8. CPS Id:

RH1L

9. District:

Prescott

10. Route:

17

11. County:

Maricopa

12. Beg MP:

238.6

13. TRACS #:

H845401D

(Tracs# not in Adv)

14. Len (mi.):

1.0

15. Fed ID #:

FA

017-A(232)T

PROJECT REQUEST SUMMARY

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

719

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

15613

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

180

18b. Total Program Budget

After Request (in \$000):

899

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 500 **Fund Item #:** 15613

Comments:

.
FY:0--.

Amount (in \$000): 180

Comments:

Fund Item #: 76216

Details:

FY:2016-BRIDGE
REPLACEMENT &
REHABILITATION-Bridge
Replacement & Rehabilitation

Amount (in \$000): 5 **Fund Item #:** 71412

Comments:

.
FY:0--.

Amount (in \$000): 103 **Fund Item #:** 70312

Comments:

.
FY:0--.

Amount (in \$000): 58 **Fund Item #:** 71912

Comments:

.
FY:0--.

Amount (in \$000): 32 **Fund Item #:** 70212

Comments:

.
FY:0--.

Amount (in \$000): 1 **Fund Item #:** 71112

Comments:

.
FY:0--.

Amount (in \$000): 20 **Fund Item #:** 71412

Comments:

.
FY:0--.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE		CHANGE REQUEST / NEW PROJECT SCHEDULE	
21. Current Fiscal Year:	17	21a. Request Fiscal Year to:	
22. Current Bid Pkg Ready Date:	TBD	22a. Request Bid Pkg Ready Date to:	08/26/2016
23. Current Bid Adv Date:	TBD	23a. Request Bid Adv Date to:	10/01/2016

ADDITIONAL DETAILS

24a. Scope Changed? Yes	24c. Work Type Changed? No
24b. Project Name/Location Changed? Yes	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:

Scope change
Budget increase
change project name/ location to "MOORES GULCH BRIDGES, STR #339 & STR #967

26. JUSTIFICATION:

Additional NB bank protection work is necessary due to abutment protection damage. Prescott District and FHWA had the field review after stage II and agreed to include this repair work into scope. Additional fund is covered for extra work regarding survey, roadway, traffic, environmental, and other supporting disciplines. The project is anticipated for delivery in 2nd quarter of FY 17.

Consultant \$63K
Staff \$100K
ICAP \$17K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Change in Project Name/Location. Update/Establish Schedule. Change in Scope. Request to be in PPAC Agenda for 8/5/2015 . Change in Budget.	Item(s) Approved. Subject to PPAC Approval. Contingent upon MAG Regional Council Approval on August 26,2015

PRB APPROVED



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

1. PRB MEETING DATE:07/14/2015

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

07/21/2015

4. Project Manager / Presenter Information:

Erica Eggen

(602) 712-7653

5. Form Created By:

Erica Eggen

4983 STATEWIDE PROJECT MANAGEMENT

205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

ALLENTOWN ROAD - STATE LINE

7. Type of Work:

DESIGN PAVEMENT PRESERVATION

8. CPS Id:

EM1N

9. District:

Holbrook

10. Route:

40

11. County:

Apache

12. Beg MP:

354

13. TRACS #:

H878101D

14. Len (mi.):

6.0

15. Fed ID #:

FA
040-E(218)T

PROJECT REQUEST SUMMARY

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

320

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

71

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

18b. Total Program Budget

After Request (in \$000):

391

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 320

Fund Item #: 72314

Comments:

Details:
FY:0--.

Amount (in \$000): 71

Fund Item #: 70016

Comments:

Details:
FY:0--.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

17

22. Current Bid Pkg Ready Date:

06/26/2015

23. Current Bid Adv Date:

01/03/2017

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

10/15/2015

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?YES

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Increase design budget.

26. JUSTIFICATION:

A summary of the current approved development budget is below.

Current Budget

Staff	\$94k
Consultant	\$196k
ICAP	\$30k
Total	\$320k

After the initial scope of work was developed, barrier replacement was added to three traffic interchange locations (six bridges total) (\$30K). The cost of this design work was not accounted for in the original cost estimate and will be performed by staff. Unforeseen pavement failures in the travel lane between MP 353.84 and 359.63 led to a forensic study being done of potholing in the right wheel path. These failures were not evident at the start of the project. Funds to review and incorporate the findings of the study into the project are also needed. (\$34K)

Staff	\$64k
ICAP	\$7k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Update/Establish Schedule. Request to be in PPAC Agenda for 8/5/2015 . 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:07/28/2015

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

07/28/2015

4. Project Manager / Presenter Information:

Derek Boland

(602) 712-6660

5. Form Created By:

Derek Boland

4983 STATEWIDE PROJECT MANAGEMENT

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

MILKY WASH BRIDGE, STR #1551

7. Type of Work:

DESIGN SCOUR RETROFIT

8. CPS Id:

GC1N

9. District:

Globe

10. Route:

180

11. County:

Apache

12. Beg MP:

331.0

13. TRACS #:

H862901D

(Tracs# not in Adv)

14. Len (mi.):

1.0

15. Fed ID #:

FA

180-B(207)T

PROJECT REQUEST SUMMARY

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

150

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

19916

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

96

18b. Total Program Budget

After Request (in \$000):

246

19. Currently Approved Budget Funding List:

Amount (in \$000): 150

Fund Item #: 19916

Comments:
DESIGN SCOUR RETROFIT

Details:
FY:2016-MILKY WASH
BRIDGE, STR #1551-Design
Retrofit

19a. New / Budget Change Request Funding List:

Amount (in \$000): 96

Fund Item #: 76216

Comments:
DESIGN BRIDGE DECK
REHAB

Details:
FY:2016-BRIDGE
REPLACEMENT &
REHABILITATION-Bridge
Replacement & Rehabilitation

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?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?Yes

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:

Establish design project

Increase budget

Change scope

Change Type of Work to "Design Bridge Deck Rehab & Scour Retrofit"

26. JUSTIFICATION:

Project was originally programmed as a Scour Retrofit.

After discussions regarding the deteriorating condition of the bridge deck, bridge group recommends and the team supports adding bridge deck rehabilitation to the scope of work for the scour retrofit project.

The proposed project will consist of a bridge deck rehab as well as a scour retrofit for bridge piers and abutments. The increase in budget is to fund the design of the bridge deck rehab.

The Type of Work will be updated to include the increased scope.

Staff = \$178k
Consultant = \$45k
ICAP = \$23k
Total = \$246k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS:</p> <p>Change in Scope. Change in Work Type. Establish a New Project. Request to be in PPAC Agenda for 8/5/2015 .</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:07/28/2015

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

07/28/2015

4. Project Manager / Presenter Information:

Ronald Mccally

(602) 712-7646

5. Form Created By:

Ronald Mccally

9019 Valley Proj Const Direct

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

SR 143 - SR 202 (Santan)

7. Type of Work:

Right of Way Acquisition

8. CPS Id:

E11N

9. District:

Phoenix

10. Route:

I-10

11. County:

Maricopa

12. Beg MP:

153

13. TRACS #:

H876801R

14. Len (mi.):

8

15. Fed ID #:

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

17,732

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

18a. (+/-) Program Budget

Request (in \$000):

300

18b. Total Program Budget

After Request (in \$000):

18,032

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 552 **Fund Item #:** 42315

Comments:

Details:

FY:0--.

Amount (in \$000): 300 **Fund Item #:** 42616/R

Comments:

MAG REGIONWIDE, R/W
Advance Acquisition RARF

Details:

FY:0--.

Amount (in \$000): 15,220 **Fund Item #:** 5692

Comments:

..
FY:2016-BROADWAY RD -
BASELINE RD, EB-Right of
Way Acquisition for EB
Collector Distributor (CD)
Road,NTIS

Amount (in \$000): 1,960 **Fund Item #:** 5728

Comments:

..
FY:2016-BROADWAY RD -
BASELINE RD, WB-Right of
Way Acquisition for WB
Braided Ramp,NTIS

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:

16

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:

Increase budget.

26. JUSTIFICATION:

The initial R/W estimate(\$1,960,000)Item # 5728 for I-10 WB was not sufficient after appraisals and ICAP.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 8/5/2015 .
Change in Budget.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED



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

1. PRB MEETING DATE:07/21/2015

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

07/23/2015

4. Project Manager / Presenter Information:

Kevin Robertson

(602) 712-3131

5. Form Created By:

Kevin Robertson

4110 SEO OPERATING

1221 N 21st Ave, 208, 068R

PROJECT INFORMATION

6. Project Location / Name:

MOUNTAINAIRE RD - LAKE MARY RD

7. Type of Work:

PAVEMENT PRESERVATION (MICRO SURFACE)

8. CPS Id:

AQ1N

9. District:

Flagstaff

10. Route:

17

11. County:

Coconino

12. Beg MP:

333.88

13. TRACS #:

H874901C

14. Len (mi.):

6.0

15. Fed ID #:

017-B(231)T

PROJECT REQUEST SUMMARY

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

600

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

6706

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

90

18b. Total Program Budget

After Request (in \$000):

690

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

90

Comments:

Fund Item #:

74816

Details:

FY:2016-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:

16

22. Current Bid Pkg Ready Date:

08/24/2015

23. Current Bid Adv Date:

09/24/2015

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

11/01/2015

23a. Request Bid Adv Date to:

12/01/2015

ADDITIONAL DETAILS

24a. Scope Changed?No

24c. Work Type Changed?No

24b. Project Name/Location Changed?No

24d. What is the current Stage?Stage IV

Have ENVIRONMENTAL Clearance?YES

Have MATERIALS Memo?YES

Have U&RR Clearance?NO

Have C&S Approval?NO

Have R/W Clearance?YES

Have CUSTOMIZED Schedule?NO

Scoping Document Completed?NO

25. DESCRIPTION OF REQUEST:

Increase Budget.

Move the project from the 1st Quarter FY16 to 2nd Quarter FY16.

26. JUSTIFICATION:

It was determined that additional funding is required due to the estimated material costs and traffic control costs being greater than expected. Need to move advertisement of project to 2nd quarter due to construction season.

ICAP is included in this request.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Update/Establish Schedule.
Request to be in PPAC Agenda for 8/5/2015 .
Change in Budget.

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

PRB APPROVED



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

1. PRB MEETING DATE:07/21/2015
 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: 07/23/2015 **4. Project Manager / Presenter Information:** Kevin Robertson (602) 712-3131
5. Form Created By: Kevin Robertson 4110 SEO OPERATING 1221 N 21st Ave, 208, 068R

PROJECT INFORMATION

6. Project Location / Name: BIA ROUTE 6330 - NAVAJO MOUNTAIN RD **7. Type of Work:** PAVEMENT PRESERVATION (MICRO SURFACE)
8. CPS Id: AR1N **9. District:** Flagstaff **10. Route:** 98 **11. County:** Coconino **12. Beg MP:** 340.0 **13. TRACS #:** H875001C **14. Len (mi.):** 9.0 **15. Fed ID #:** 098-A(201)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):** 6713
18. Current Approved Program Budget (in \$000): 885 **18a. (+/-) Program Budget Request (in \$000):** 245 **18b. Total Program Budget After Request (in \$000):** 1,130

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 245	Fund Item #: 74816
Comments:	Details:	Comments:	Details: FY:2016-MINOR & PREVENTATIVE PAVEMENT PRESERVATION-Minor & Preventative Pavement Preservation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year: 16	21a. Request Fiscal Year to:
22. Current Bid Pkg Ready Date: 11/06/2015	22a. Request Bid Pkg Ready Date to:
23. Current Bid Adv Date: 12/04/2015	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? YES	Have MATERIALS Memo? YES
Have U&RR Clearance? NO	Have C&S Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? YES
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Increase Budget.

26. JUSTIFICATION:

It was determined that additional funding is required due to the estimated material costs, traffic control costs, construction engineering costs and public relations costs being greater than expected.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 8/5/2015 .
Change in Budget.

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

PRB APPROVED



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

1. PRB MEETING DATE:07/21/2015
 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: 07/23/2015 **4. Project Manager / Presenter Information:** Kevin Robertson (602) 712-3131
5. Form Created By: Kevin Robertson 4110 SEO OPERATING 1221 N 21st Ave, 208, 068R

PROJECT INFORMATION

6. Project Location / Name: WELCOME ST - PIMA COUNTY LINE **7. Type of Work:** PAVEMENT PRESERVATION (CRACK FILL & CHIP SEAL)
8. CPS Id: AP1N **9. District:** Tucson **10. Route:** 85 **11. County:** Pima **12. Beg MP:** 32.52 **13. TRACS #:** H874801C **14. Len (mi.):** 8.58 **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):** 925
18. Current Approved Program Budget (in \$000): 0 **18a. (+/-) Program Budget Request (in \$000):** 925 **18b. Total Program Budget After Request (in \$000):** 925

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 925	Fund Item #: 74816
Comments:	Details:	Comments:	Details: FY:2016-MINOR & PREVENTATIVE PAVEMENT PRESERVATION-Minor & Preventative Pavement Preservation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year: 16	21a. Request Fiscal Year to:
22. Current Bid Pkg Ready Date: 09/16/2015	22a. Request Bid Pkg Ready Date to: 08/01/2015
23. Current Bid Adv Date: 10/16/2015	23a. Request Bid Adv Date to: 09/01/2015

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Establish a new project.

26. JUSTIFICATION:

The pavement surface is oxidized with areas of raveling and cracking. A Crack Fill with a Double Application Chip Seal will extend the life of the pavement and improve ride quality.

ICAP is included in this request.

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 8/5/2015 .

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

PRB APPROVED



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

1. PRB MEETING DATE:07/14/2015

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

07/22/2015

4. Project Manager / Presenter Information:

Gregory Johnson

(602) 712-7774

5. Form Created By:

Gregory Johnson

9222 Trans. Enhancement Byways

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

LAKESHORE DR - SR 89A, PRESCOTT VALLEY

7. Type of Work:

MULTI-USE PATH

8. CPS Id:

BQ1L

9. District:

Prescott

10. Route:

0000

11. County:

Yavapai

12. Beg MP:

PRV

13. TRACS #:

SL68001C

14. Len (mi.):

0.9

15. Fed ID #:

TEA-PRV-0(205)
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):

1,746

18b. Total Program Budget

After Request (in \$000):

1,746

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000):

1,646

Fund Item #:

71616

Comments:

Details:

FY:0--.

Amount (in \$000):

100

Fund Item #:

OTH16

Comments:

LOCAL FUNDS

Details:

FY:0--.

20. JPA #s:

11-031

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:

2016

22a. Request Bid Pkg Ready Date to:

09/04/2015

23a. Request Bid Adv Date to:

10/16/2015

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?YES

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Establish a project.

26. JUSTIFICATION:

This is a local Transportation Enhancement project from 2008 - Round 16. The original application was for \$2,045K (\$500,000 for design and \$1,545K for construction). Consultant funding was approved at \$299K leaving \$1,746K for construction. This pathway project had construction funding approved in FY15 but was de-obligated when the maintenance agreement took longer than anticipated to execute.

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 8/5/2015 .

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED



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

1. PRB MEETING DATE:07/07/2015

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

07/17/2015

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 & Criminal Software (TraCS), Scottsdale PD

7. Type of Work:

XML schema for electronic crash data transmission

8. CPS Id:

RV1N

9. District:

Phoenix

10. Route:

999

11. County:

Maricopa

12. Beg MP:

13. TRACS #:

M512301X

14. Len (mi.):

15. Fed ID #:

999-M(106)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):

50

18b. Total Program Budget

After Request (in \$000):

50

19. Currently Approved Budget Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

50

Comments:

Fund Item #:

70116

Details:

FY:2016-MODERNIZATION
FY 2016-Modernization of
Projects

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

20. JPA #s:

14-0004

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:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

21a. Request Fiscal Year to:

16

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?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:

ADOT is working with local law enforcement agencies to more efficiently collect crash data and report electronically to a centralized crash data repository. Law enforcement agencies are using either the Traffic and Criminal Software (TraCS) or XML Schema to assist in this effort. This request is for the Scottsdale Police Department for installation of the XML Schema to electronically send crash data from City's existing Record Management System (RMS) to ADOT's Accident Location Identification and Surveillance System (ALISS).

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 8/5/2015 .

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

PRB APPROVED



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

1. PRB MEETING DATE:07/07/2015
2. Phone Teleconference?No At Phone #:
Video Teleconference?No

GENERAL INFORMATION

3. Form Date: 07/15/2015 **4. Project Manager / Presenter Information:** Abdulkarim Rashid (602) 712-6785
5. Form Created By: Abdulkarim Rashid 4934 TRAFFIC OPERATIONS 2104 S 22nd Ave, 201, 013R

PROJECT INFORMATION

6. Project Location / Name: SIGNAL WAREHOUSE STATEWIDE **7. Type of Work:** Traffic Signal/Lighting Warehouse Inventory
8. CPS Id: **9. District:** Phoenix **10. Route:** 999 **11. County:** Statewide **12. Beg MP:** 0 **13. TRACS #:** M518601X **14. Len (mi.):** 0 **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):** 2,400 **18b. Total Program Budget After Request (in \$000):** 2,400

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 2,400	Fund Item #: 71316
Comments:	Details:	Comments:	Details: FY:2016-SIGNAL WAREHOUSE-Signal Warehouse & RPMs

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 new project

26. JUSTIFICATION:

The warehouse supplies all the Districts with materials and supplies to support traffic signal and lighting maintenance and operation. The procurement of the materials and supplies is State funded and implemented through the Procurement Group. The request has been increased by the amount of \$750k from the typical \$1.65M amount due to the following planned FY16 needs:

Detection upgrades: \$350k
Cabinet replacements: \$150k
UPS units replacements \$250k

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 8/5/2015 .

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED

ARIZONA DEPARTMENT OF TRANSPORTATION MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: NOGALES INTL
SPONSOR: SANTA CRUZ COUNTY
CATEGORY: Public GA
PROJECT NUMBER: 6F1P
AIP NUMBER: 3-04-0024-018-2015
DATE: June 22, 2015

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Rehabilitate Apron	2016	\$75,083.00	\$75,084.00	\$1,529,557.00	\$1,679,724.00	152
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Federal Match Grant						

Source of Funds:	2016 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$9,356,341	\$247,899	\$9,108,442	\$9,033,359

Aeronautics Project Development Committee Recommends to PPAC:

Approval [] Disapproval

Date: June 22, 2015

Aeronautics Representative:  

Priority Planning Committee Recommends to Transportation Board:

[] Approval [] Disapproval

Date: September 2, 2015

State Transportation Board Action:

[] Approval [] Disapproval

Date: September 18, 2015

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 4a: BOARD DISTRICT NO.: 5

Page 87

BIDS OPENED: August 7, 2015

HIGHWAY: TOWN OF SPRINGERVILLE

SECTION: PIMA STREET BETWEEN MARICOPA DRIVE AND MAIN STREET

COUNTY: APACHE

ROUTE NO.: LOCAL

PROJECT : TRACS: STP-SPV-0(200)T : 0000 AP SPV SS99201C

FUNDING: 94% FEDS 6% LOCAL (TOWN OF SPRINGERVILLE)

LOW BIDDER: GREY MOUNTAIN CONSTRUCTION, LLC

LOW BID AMOUNT: \$ 410,146.00

STATE ESTIMATE: \$ 368,994.50

\$ OVER ESTIMATE: \$ 41,151.50

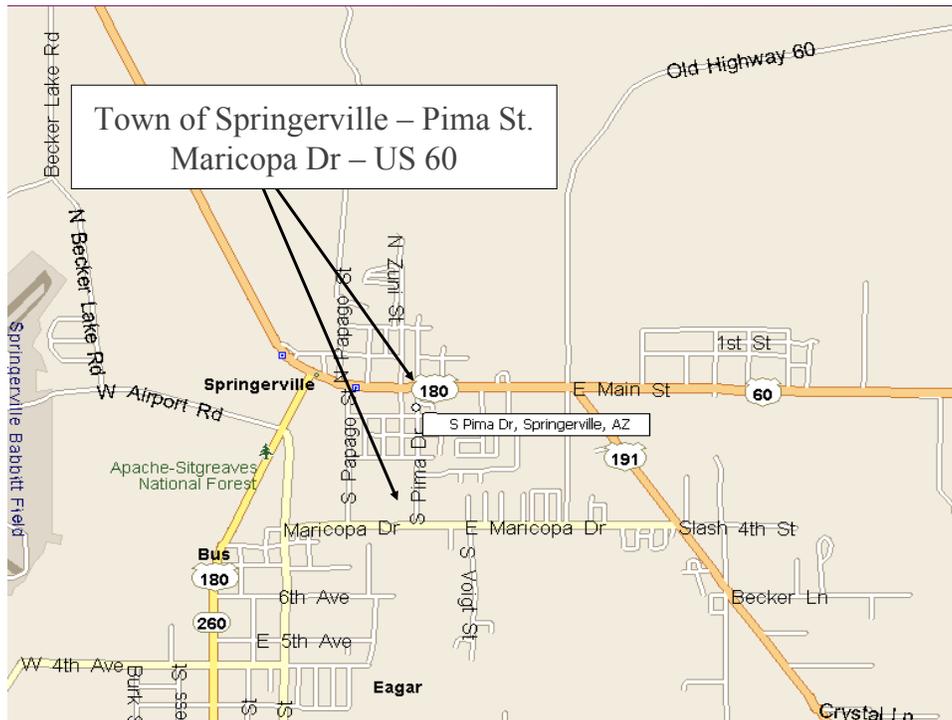
% OVER ESTIMATE: 11.20%

PROJECT DBE GOAL: 7.16%

BIDDER DBE PLEDGE: 9.33%

NO. BIDDERS: 4

RECOMMENDATION: AWARD



*ITEM 4b: BOARD DISTRICT NO.: 5

Page 90

BIDS OPENED: August 7, 2015

HIGHWAY: CITY OF SHOW LOW

SECTION: 9TH STREET, MCNEIL TO HALL STREET

COUNTY: NAVAJO

ROUTE NO.: LOCAL

PROJECT : TRACS: TEA-SLW-0(203)T : 0000 NA SLW SL72801C

FUNDING: 88% FEDS 12% LOCAL

LOW BIDDER: K.A.Z. CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 775,000.00

STATE ESTIMATE: \$ 516,507.50

\$ OVER ESTIMATE: \$ 258,492.50

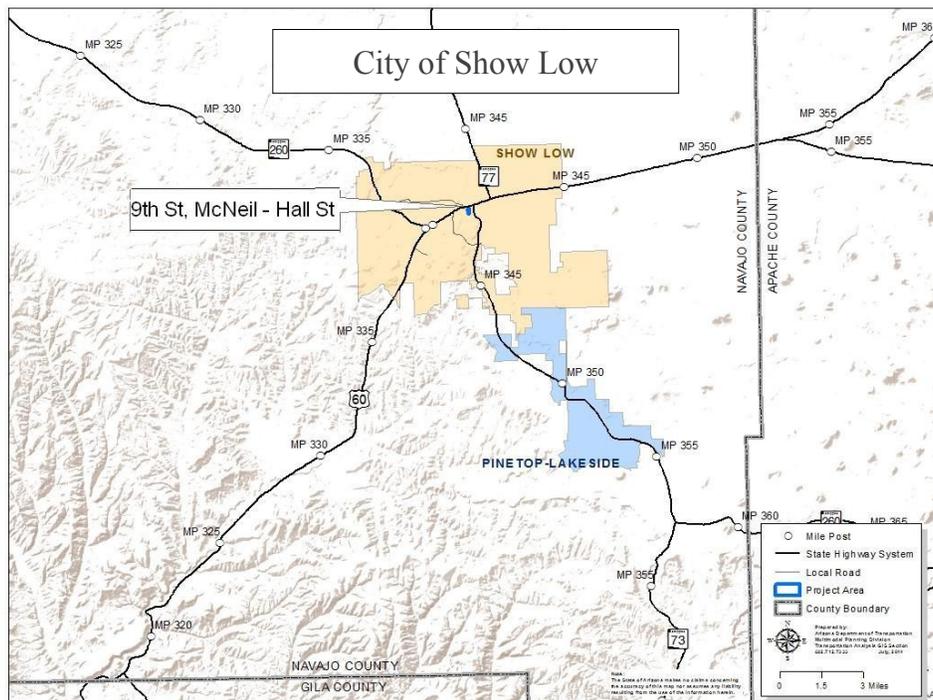
% OVER ESTIMATE: 50.00%

PROJECT DBE GOAL: 8.39%

BIDDER DBE PLEDGE: 73.55%

NO. BIDDERS: 2

RECOMMENDATION: REJECT ALL BIDS



*ITEM 4c: BOARD DISTRICT NO.: 2

Page 93

BIDS OPENED: August 7, 2015

HIGHWAY: URBANIZED AREA GREEN VALLEY ESPERANZA BOULEVARD (I-19)

SECTION: LA CANADA DRIVE TO ABREGO DRIVE

COUNTY: PIMA

ROUTE NO.: I-19

PROJECT : TRACS: TEA-019-A(214)T : 019 PM 040 H828601C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: K E & G CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 263,362.00

STATE ESTIMATE: \$ 312,371.00

\$ UNDER ESTIMATE: (\$ 49,009.00)

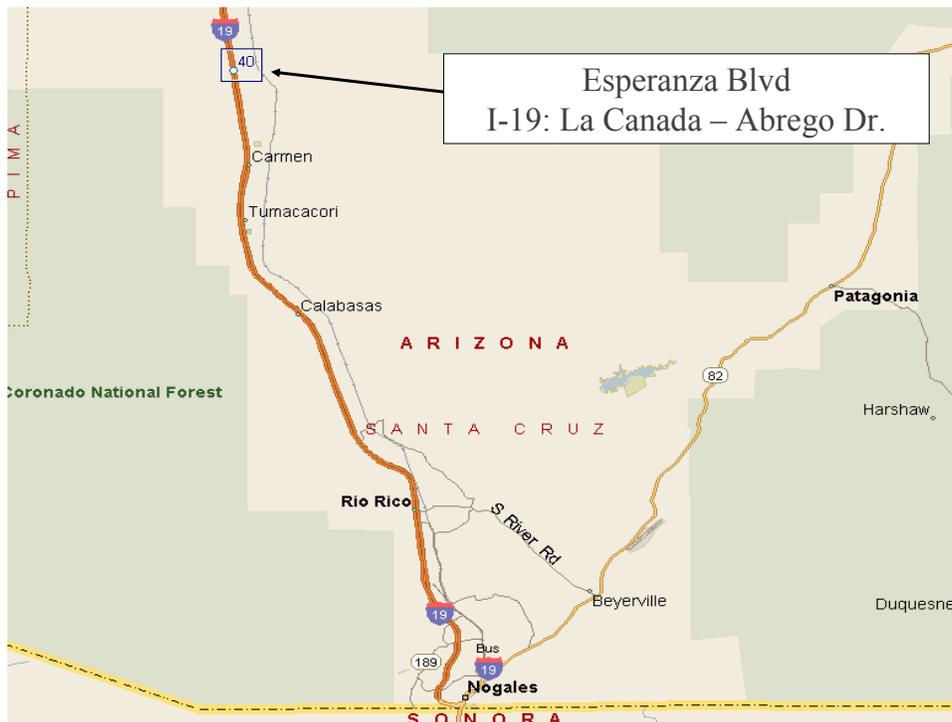
% UNDER ESTIMATE: (15.70%)

PROJECT DBE GOAL: 6.38%

BIDDER DBE PLEDGE: 9.59%

NO. BIDDERS: 6

RECOMMENDATION: AWARD



*ITEM 4d: BOARD DISTRICT NO.: 6

Page 97

BIDS OPENED: August 7, 2015

HIGHWAY: CORDES JUNCTION-PRESCOTT HIGHWAY (SR 69)

SECTION: KACHINA PLACE TO HEATHER HEIGHTS

COUNTY: YAVAPAI

ROUTE NO.: SR-69

PROJECT : TRACS: HSIP-069-A(213)T : 069 YV 281 HX25301C

FUNDING: 100% FEDS

LOW BIDDER: ROADWAY ELECTRIC, LLC

LOW BID AMOUNT: \$ 298,555.15

STATE ESTIMATE: \$ 271,242.30

\$ OVER ESTIMATE: \$ 27,312.85

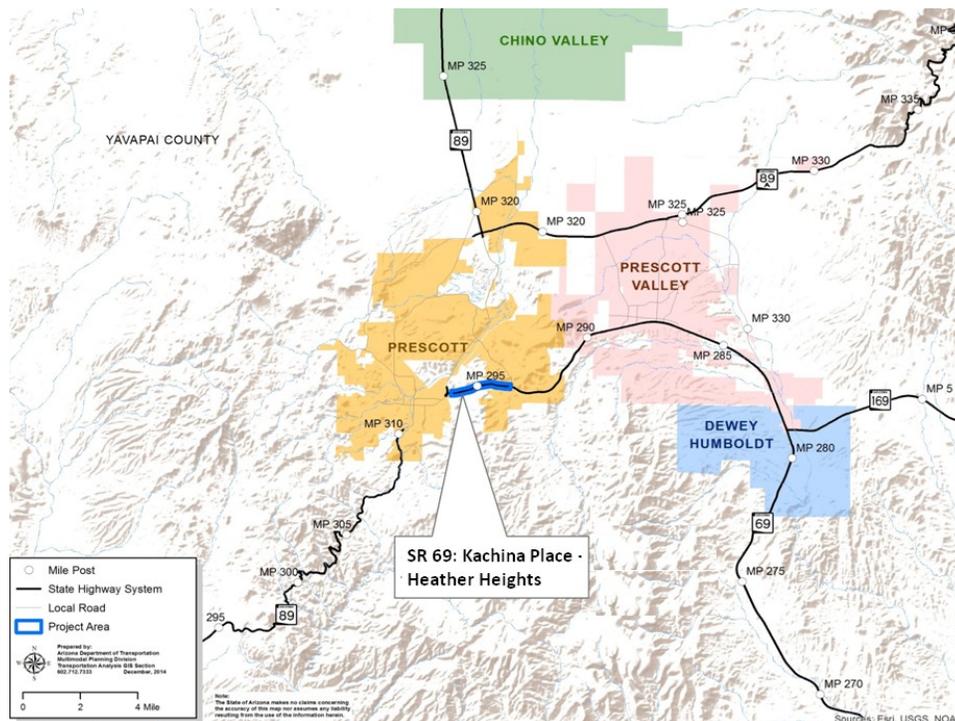
% OVER ESTIMATE: 10.10%

PROJECT DBE GOAL: 7.61%

BIDDER DBE PLEDGE: 8.14%

NO. BIDDERS: 5

RECOMMENDATION: AWARD



*ITEM 4e: BOARD DISTRICT NO.: 9

Page 100

BIDS OPENED: August 7, 2015

HIGHWAY: WICKENBURG-KINGMAN HIGHWAY

SECTION: MP 124, MEDLIN CROSSOVER

COUNTY: MOHAVE

ROUTE NO.: US-93

PROJECT : TRACS: NH-093-B(211)T : 093 MO 124 H859501C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: FANN CONTRACTING, INC.

LOW BID AMOUNT: \$ 457,457.00

STATE ESTIMATE: \$ 390,640.00

\$ OVER ESTIMATE: \$ 66,817.00

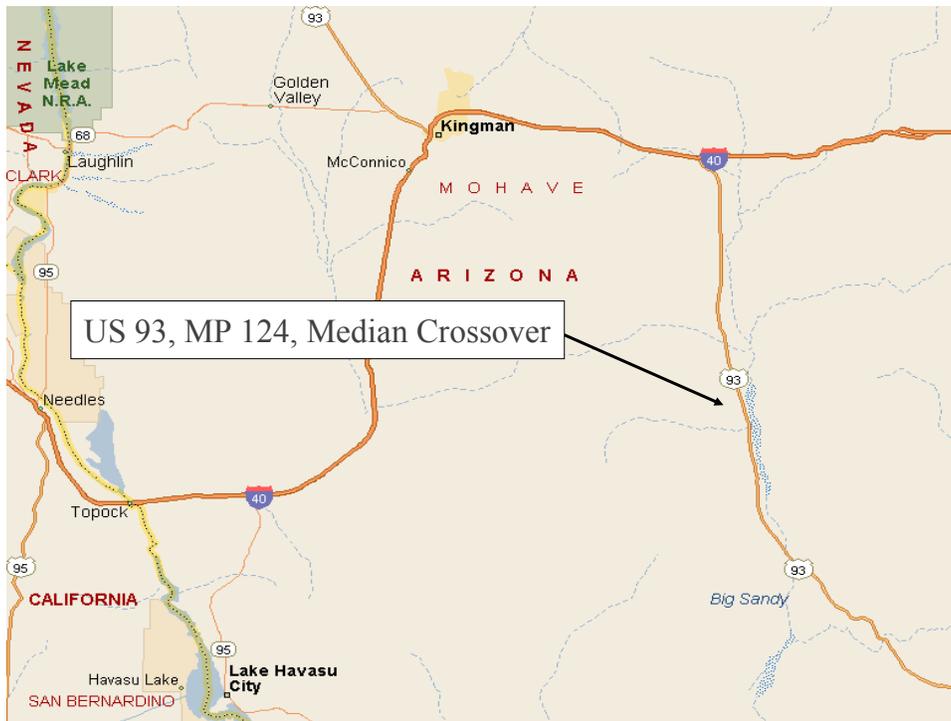
% OVER ESTIMATE: 17.10%

PROJECT DBE GOAL: 5.84%

BIDDER DBE PLEDGE: 9.03%

NO. BIDDERS: 2

RECOMMENDATION: POSTPONE



*ITEM 4f: BOARD DISTRICT NO.: 5

Page 103

BIDS OPENED: August 7, 2015

HIGHWAY: CHAMBERS-MEXICAN WATER HIGHWAY (US 191)

SECTION: MANY FARMS-COUNTY ROAD 508

COUNTY: APACHE

ROUTE NO.: US-191

PROJECT : TRACS: STP-191-E(212)T : 191 AP 462 H859201C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: SHOW LOW CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 741,031.00

STATE ESTIMATE: \$ 596,317.00

\$ OVER ESTIMATE: \$ 144,714.00

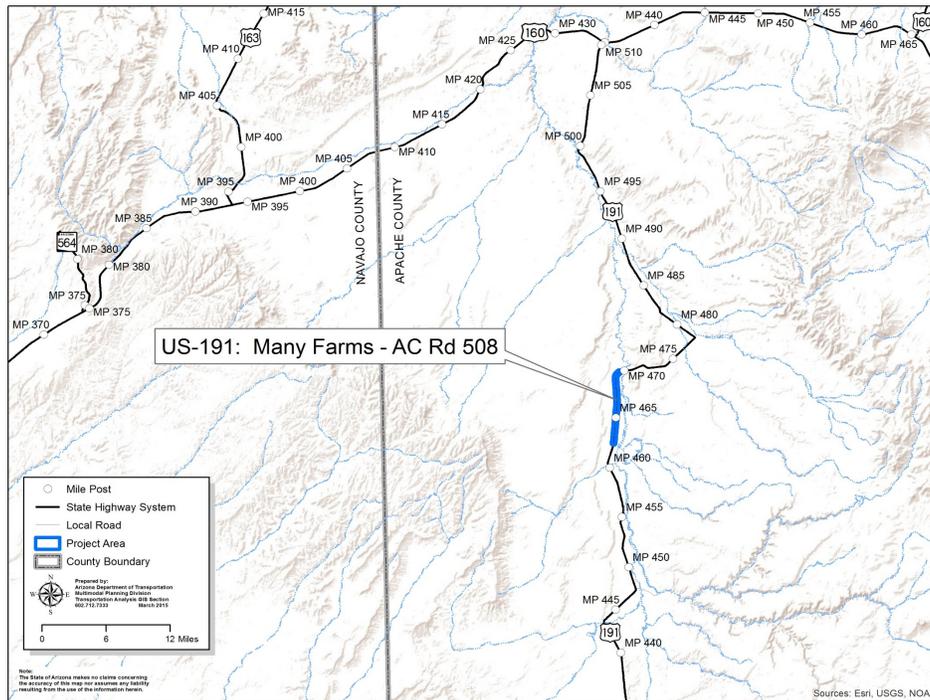
% OVER ESTIMATE: 24.30%

PROJECT DBE GOAL: 6.38%

BIDDER DBE PLEDGE: 8.76%

NO. BIDDERS: 5

RECOMMENDATION: AWARD



*ITEM 4g: BOARD DISTRICT NO.: 5

Page 106

BIDS OPENED: August 7, 2015

HIGHWAY: CHAMBERS-MEXICAN WATER HIGHWAY (US 191)

SECTION: JUNCTION N12 TO JUNCTION US 160

COUNTY: APACHE

ROUTE NO.: US-191

PROJECT : TRACS: STP-191-E(213)T : 191 AP 477 H859301C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: SHOW LOW CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 2,584,444.18

STATE ESTIMATE: \$ 1,872,077.00

\$ OVER ESTIMATE: \$ 712,367.18

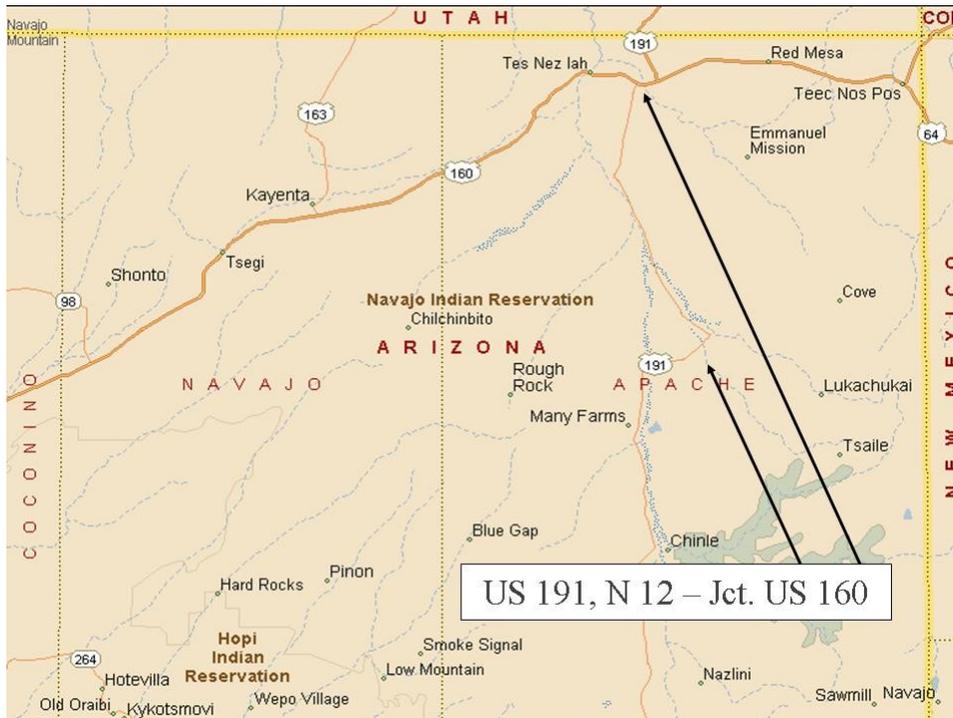
% OVER ESTIMATE: 38.05%

PROJECT DBE GOAL: 5.67%

BIDDER DBE PLEDGE: 17.16%

NO. BIDDERS: 2

RECOMMENDATION: AWARD



*ITEM 4h: BOARD DISTRICT NO.: 6

Page 109

BIDS OPENED: August 7, 2015

HIGHWAY: YUMA AREA SERVICE HIGHWAY (SR 195)

SECTION: AVENUE B TO COUNTY 114TH STREET

COUNTY: YUMA

ROUTE NO.: SR-195

PROJECT : TRACS: NH-195-A(201)T : 195 YU 010 H874701C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: GREY MOUNTAIN CONSTRUCTION , LLC

LOW BID AMOUNT: \$ 544,205.00

STATE ESTIMATE: \$ 448,080.70

\$ OVER ESTIMATE: \$ 96,124.30

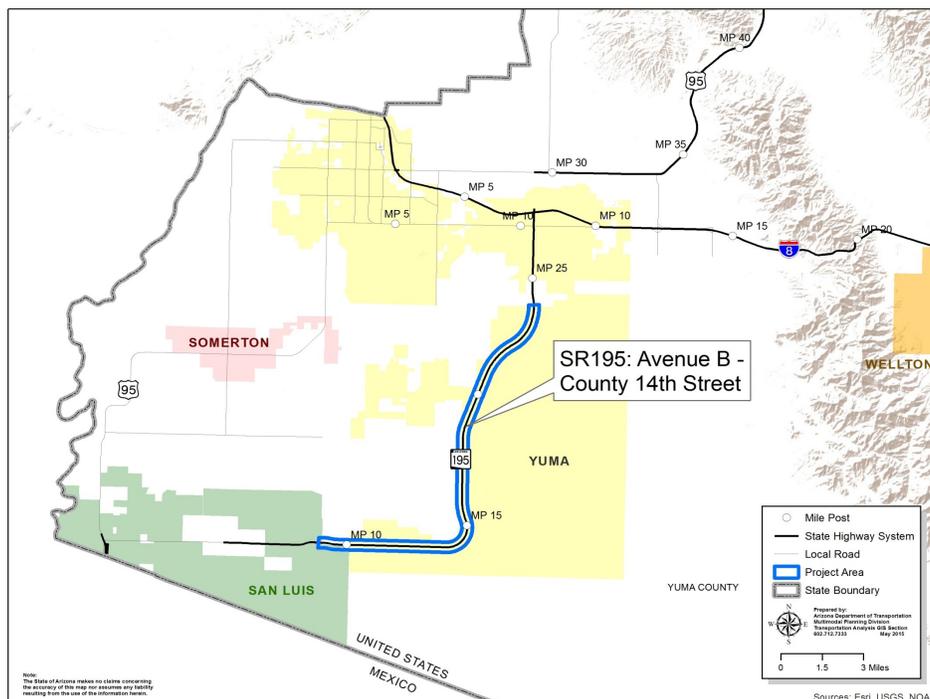
% OVER ESTIMATE: 21.50%

PROJECT DBE GOAL: N/A

BIDDER DBE PLEDGE: N/A

NO. BIDDERS: 3

RECOMMENDATION: AWARD



*ITEM 4i: BOARD DISTRICT NO.: 5

BIDS OPENED: July 17, 2015

HIGHWAY: SHOW LOW-MCNARY-EAGAR HIGHWAY (SR-260)

SECTION: BLUE RIDGE ELEMENTARY SCHOOL

COUNTY: NAVAJO

ROUTE NO.: SR-260

PROJECT : TRACS: SRTS-260-C(206)T : 260 NA 350 H837801C

FUNDING: 100% FEDS

LOW BIDDER: INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.

LOW BID AMOUNT: \$ 257,716.75

STATE ESTIMATE: \$ 204,721.50

\$ OVER ESTIMATE: \$ 52,995.25

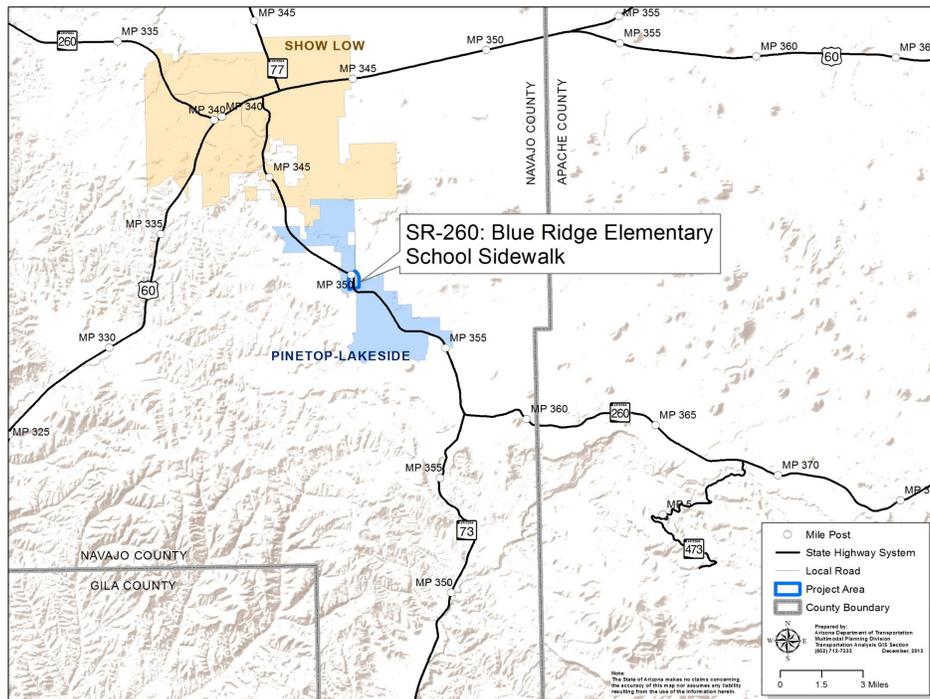
% OVER ESTIMATE: 25.90%

PROJECT DBE GOAL: 8.71%

BIDDER DBE PLEDGE: 10.07%

NO. BIDDERS: 6

RECOMMENDATION: AWARD



*ITEM 4j: BOARD DISTRICT NO.: SW

BIDS OPENED: August 7, 2015

HIGHWAY: STATEWIDE

SECTION: VARIOUS LOCATIONS

COUNTY: STATEWIDE

ROUTE NO.: VARIOUS

PROJECT : TRACS: STP-999-A(457)T : 999 SW 000 H880001C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: SUNLINE CONTRACTING, LLC

LOW BID AMOUNT: \$ 853,815.63

STATE ESTIMATE: \$ 1,093,209.65

\$ UNDER ESTIMATE: (\$ 239,394.02)

% UNDER ESTIMATE: (21.90%)

PROJECT DBE GOAL: N/A

BIDDER DBE PLEDGE: N/A

NO. BIDDERS: 2

RECOMMENDATION: POSTPONE

Statewide Install Reflective Pavement Markers



ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

180 Working Days

The proposed work is located throughout the City of Flagstaff in Coconino County. The work consists of upgrading existing guardrails by reconstructing to standard height, installing standard end treatments, extending guardrails as needed for safety, and other related work.

Bid Opening Date : 7/24/2015, Prequalification Required, Engineer Specialist : Ghorbani Mahmood

Project No.	Highway Termini	Location	Item
0000 CN FLA SH50401C FLA-0(205)T	CITY OF FLAGSTAFF	VARIOUS LOCATIONS - CITYWIDE Flagstaff District	N/A

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$364,161.75	DEPARTMENT	
1	\$371,624.50	MEADOW VALLEY CONTRACTORS, INC.	3333 E. CAMELBACK RD, SUITE #240 PHOENIX, AZ 85018
2	\$514,458.25	SUNLINE CONTRACTING, LLC	820 N 17TH AVENUE PHOENIX, AZ 85007

Apparent Low Bidder is 2.0% Over Department Estimate (Difference = \$7,462.75)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 24, 2015 AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 CN FLA SH504 01C
PROJ NO HSIP-FLA-0(205)T
TERMINI CITY OF FLAGSTAFF
LOCATION VARIOUS LOCATION - CITYWIDE

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
N/A	CITY OF FLAGSTAFF	FLAGSTAFF	N/A

The amount programmed for this contract is \$420,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located throughout the City of Flagstaff in Coconino County. The work consists of upgrading existing guardrails by reconstructing to standard height, installing standard end treatments, extending guardrails as needed for safety, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove (Guardrail BCT)	EACH	22
Remove Guardrail	L. FT.	1,100
Remove and Salvage Guardrail	L. FT.	300
Remove (Guardrail Anchor, Bolted)	EACH	11
Aggregate Base, Class II	CU. YD.	101
Asphalt Concrete (Miscellaneous Paving)	TON	109
Guardrail, W-Beam, Single Face	L. Ft.	913
Guardrail Terminal (Tangent Type)	EACH	32
Reconstruct Guardrail with New Posts, Blocks, and Hardware	L. FT.	6,700
Guardrail (Nested Steel W-Beam	L. FT.	300
Guardrail Anchor, Bolted	EACH	16
Thrie-Beam Guardrail Transition System	EACH	8
Guardrail, W-Beam, Single Face Shop Curved	L. FT.	82
Guardrail, Special (YUMA Curved Guardrail, Detail C)	L. Ft.	91
Miscellaneous Work (Utility Pothole)	EACH	20
Force Account Work (Railroad Flagger)	L. SUM	1

The time allowed for the completion of the work included in this project will be 180 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 9.07.

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 \$29.00 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:	Brendon Foley	(928) 714-2225

STEVE BEASLEY
Acting Engineer-Manager
Contracts & Specifications Section

0000 CN FLA SH504 01C
HSIP-FLA-0(205)T
Advertised: 06/24/20

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

250 Working Days

The proposed work is located in Maricopa County, on Interstate 10, and extends from Litchfield Rd to 83rd Avenue, within the Cities of Goodyear, Avondale, Tolleson, and Phoenix. The project consists of extending the existing Freeway Management System (FMS) between Litchfield Rd and 83rd Avenue. The work includes the addition of ramp meters, Dynamic Message Signs (DMS), Closed Circuit Television (CCTV) cameras, Traffic Count Stations, fiber optic cable, and other related items.

Bid Opening Date : 8/7/2015, Prequalification Required, Engineer Specialist : Mowery-Racz Thomas

Project No.	Highway Termini	Location	Item
010 MA 128 H864201C 010-B-(212)T	EHRENBERG-PHOENIX HIGHWAY (I-10)	I-10, LITCHFIELD RD TO 83 AVE Phoenix District	40016

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$3,558,949.27	DEPARTMENT	
1	\$3,625,959.47	ROADWAY ELECTRIC, LLC	2033 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021
2	\$3,787,889.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
3	\$4,208,138.32	GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION	4722 N. 24TH STREET, SUITE #250 PHOENIX,, AZ 85016-4852
4	\$4,320,006.32	CONTRACTORS WEST, INC.	1830 W. BROADWAY RD. MESA, AZ 85202

Apparent Low Bidder is 1.9% Over Department Estimate (Difference = \$67,010.20)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday, August 7, 2015 at 11:00 A.M. (M.S.T.)

TRACS No.: 010 MA 128 H8642 01C
 Project No.: CMAQ-010-B(212)T
 Termini: Ehrenberg-Phoenix Highway (I-10)
 Location: I-10, Litchfield Road to 83rd Avenue

ROUTE No.	MILEPOST	DISTRICT	ITEM No.
I-10	128 to 136	Phoenix	40016

The amount programmed for this contract is \$ 5,900,000.00. 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, and extends from Litchfield Rd to 83rd Avenue, within the Cities of Goodyear, Avondale, Tolleson, and Phoenix. The project consists of extending the existing Freeway Management System (FMS) between Litchfield Rd and 83rd Avenue. The work includes the addition of ramp meters, Dynamic Message Signs (DMS), Closed Circuit Television (CCTV) cameras, Traffic Count Stations, fiber optic cable, and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Median Cable Barrier	L.Ft.	660
DMS Sign Structure, Type 3F and 4F	Each	4
DMS Sign Structure Foundation	Each	5
DMS Sign Structure Foundation (Median w/ Transition)	Each	3
DMS Installation	Each	4
Type A Sand Barrel Crash Cushion	Each	2
0.090 Thermoplastic Pavement Marking	L.Ft.	616
Type C Raised Pavement Marker	Each	40
55 Ft. and 30 Ft. - CCTV Pole w/ Lowering Device	Each	10
CCTV Field Equipment	Each	11
Electrical Conduit (Var. Size & Config.)(Trench)	L.Ft.	42,000
Electrical Conduit (Var. Size & Config.)(Direct. Drill)	L.Ft.	5,000
1" Innerduct	L.Ft.	180,000
No. 7, 9, & Split 9 - Pull Box	Each	102
Pull Box & Conduit Reconditioning	L.Sum	1
Electrical Conductor (Various AWG)	L.Ft.	204,000
Fiber Optic Cable (12 and 144 Fibers)	L.Ft.	100,000
Ramp Meter Signal & Support Assembly	Each	4
Control Cabinet (Ramp & Counter, CCTV, Type 2070)	Each	40
Type IV Load Center Cabinet	Each	5
3 & 10 KVA - Transformer Cabinet Assembly	Each	29
6' x 6' Loop Detector	Each	16
Detector Card	Each	112
Provide Electrical Service	L.Sum	1
FMS Record Drawings (formerly As-Built Drawings)	L.Sum	1
Node Building Modifications	L.Sum	1
Gigabit Ethernet Switch	Each	39
Decomposed Granite	Sq.Yd.	100
Median Cable Barrier	L.Ft.	661
Provide OJT	Hour	500
Construction Surveying and Layout	L.Sum	1

The time allowed for the completion of the work included in this project will be 250 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 7.41 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 \$ 81, 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:	Tom Mowery-Racz	(602) 712-6741
Construction Supervisor:	Girgis Girgis	(602) 712-6813

STEVE BEASLEY,
Engineer-Acting Manager
Contracts & Specifications Section

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

75 Working Days

The proposed bridge deck rehabilitation project is located in Yavapai County on Interstate 17. The project begins at milepost 287.34 and extends to milepost 288.10. The work consists of repairing the existing bridge deck, expansion joint replacement, placing an epoxy overly and seal deck on top of the bridge deck and approach slab, roadway ACFC overlay, applying pavement marking and other related work.

Bid Opening Date : 7/24/2015, Prequalification Required, Engineer Specialist : Vian Rashid

Project No.	Highway Termini	Location	Item
017 YV 287 H862301C 017-B-(226)T	CORDES JCT-FLAGSTAFF HIGHWAY I-17	VERDE RIVER BR.STR# 1731&505 Prescott District	20215

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$575,575.00	THE TRUESDELL CORPORATION	1310 W. 23RD STREET TEMPE, AZ 85282
	\$592,189.86	DEPARTMENT	
2	\$699,876.41	VASTCO, INC.	425 INDUSTRIAL DRIVE CHINO VALLEY, AZ 86323
3	\$710,930.15	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
4	\$782,287.00	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
5	\$796,711.02	HUNTER CONTRACTING COMPANY	701 N COOPER ROAD GILBERT, AZ 85233

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$857,460.76	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301

Apparent Low Bidder is 2.8% Under Department Estimate (Difference = (\$16,614.86))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 24, 2015, AT 11:00 A.M. (M.S.T.)

TRACS NO 017 YV 287 H8623 01C
PROJ NO NH-IM-017-B(226)T
TERMINI CORDES JCT – FLAGSTAFF HIGHWAY (I-17)
LOCATION VERDE RIVER BRIDGES STR #1731 & #505

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-17	287.34 to 288.10	PRESCOTT	20215

The amount programmed for this contract is \$1,000,000.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed bridge deck rehabilitation project is located in Yavapai County on Interstate 17. The project begins at milepost 287.34 and extends to milepost 288.10. The work consists of repairing the existing bridge deck, expansion joint replacement, placing an epoxy overly and seal deck on top of the bridge deck and approach slab, roadway ACFC overlay, applying pavement marking and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal Structural Concrete	CU.YD	9
Asphaltic Concrete Friction Course (PG 76-22TR+)	TON	400
Structural Concrete (Class S) (FC=4000)	CU.YD	1
Structural Concrete (Class S) (FC=5000)	CU.YD	9
Bridge Repair (Seal Deck)	SQ.YD	2,590
Bridge Repair (Polymer Epoxy Overlay)	SQ.YD	2,585
Deck Joint Assembly (Raised Strip Seal)	L.FT	96
Reinforcing Steel (Epoxy Coated)	LB	1,510
Obliterate Pavement Marking (Stripe)	L.FT	6,900
Temporary Concrete Barrier (In Use)	LF.T/DAY	13,728
Pavement Marking (White & Yellow) Extruded Thermoplastic	L.FT	19,950
Pavement Maker, Recessed, Type (C,E)	EACH	462
Permanent Pavement Marking (Painted)(White & Yellow)	L.FT	12,500
Seeding (Class II)	ACRE	4
Force Account Work(Removal of Lead-Based Paint Materials)	LSUM	1
Miscellaneous Work (Bridge Deck Repair)	CU.FT	150
Construction Surveying and Layout	LSUM	1

The time allowed for the completion of the work included in this project will be 75 working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 6.32 .

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, 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:	Vian Rashid	(602) 712-8260
Construction Supervisor:	Tom Goodman	(928) 970-1620

STEVE BEASLEY,
Acting Engineer-Manager
Contracts & Specifications Section

017 YV 287 H8623 01C
017-B(226)T
06/18/2015; VR:

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

160 Working Days

The proposed work is located in Navajo County, on Interstate 40, approximately 10 miles west of Holbrook. The project begins at milepost 277.11 and extends easterly to milepost 278.49. The work consists of removing the existing six span slab bridge and replacing it with a closed frame continuous concrete slab bridge. Additional work includes constructing approach slabs and bridge barriers, replacing pavement markings, and other miscellaneous work.

Bid Opening Date : 7/17/2015, Prequalification Required, Engineer Specialist : Patwary Mohammed

Project No.	Highway Termini	Location	Item
040 NA 277 H863501C 040-D-(229)T	FLAGSTAFF-HOLBROOK HIGHWAY (I-40)	TANNER WASH BRIDGE EB 20102 Holbrook District	16116

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$2,172,644.35	DEPARTMENT	
1	\$2,226,272.24	VASTCO, INC.	425 INDUSTRIAL DRIVE CHINO VALLEY, AZ 86323
2	\$2,244,072.67	HUNTER CONTRACTING COMPANY	701 N COOPER ROAD GILBERT, AZ 85233
3	\$2,357,547.00	MEADOW VALLEY CONTRACTORS, INC.	3333 E. CAMELBACK RD, SUITE #240 PHOENIX, AZ 85018
4	\$2,599,491.43	AMES CONSTRUCTION, INC.	8333 E. HARTFORD DRIVE SCOTTSDALE, AZ 85255
5	\$2,717,271.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
6	\$2,737,868.40	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$3,029,086.75	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281

Apparent Low Bidder is 2.5% Over Department Estimate (Difference = \$53,627.89)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 17, 2015, AT 11:00 A.M. (M.S.T.)

TRACS NO 040 NA 277 H863501C
PROJ NO NHPP-040-D(229)T
TERMINI FLAGSTAFF-HOLBROOK HIGHWAY (I-40)
LOCATION TANNER WASH BRIDGE (EB)

ROUTE NO. MILEPOST DISTRICT ITEM NO.
I-40 277.11 to 278.49 HOLBROOK 16116

The amount programmed for this contract is \$3,100,000. 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 Interstate 40, approximately 10 miles west of Holbrook. The project begins at milepost 277.11 and extends easterly to milepost 278.49. The work consists of removing the existing six span slab bridge and replacing it with a closed frame continuous concrete slab bridge. Additional work includes constructing approach slabs and bridge barriers, replacing pavement markings, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Drainage Excavation	Cu. Yd.	980
Separation Geotextile Fabric	Sq. Yd.	11,200
Aggregate Base Class 2	Cu. Yd.	3,800
Geogrid Base Reinforcement	Sq. Yd.	11,200
Asphaltic Concrete (Misc. Str.) (Sp. Mix)	Ton	3,500
Asphaltic Concrete Friction Course (Misc.)	Ton	110
Structural Concrete (Class S)	Cu. Yd.	1,100
Reinforcing Steel	Lb	148,900
Reinforcing Steel (Epoxy Coated)	Lb	81,000
Dual Component Pavement Marking (Epoxy)	L. Ft.	25,300
Seeding (Class II)	Acre	9
Reconstruct Guard Rail	L. Ft.	1700
Provide On-The-Job Training	Hour	500
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 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 9.72.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$35.00, 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:	Carl Ericksen	(928) 524-5421

STEVE BEASLEY,
Engineer-Acting Manager
Contracts & Specifications Section

MP: mp: UVA PROJECTS\H863501C \ADVERTISE: Long AD H863501C
DATE: 06/02/2015

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

45 Working Days

The proposed work is located on State Route 73, within Gila and Navajo Counties, between the communities of Canyon Day and Whiteriver on the Fort Apache Indian Reservation. The work consists of application of a slurry seal coat between Milepost 333.10 and Milepost 337.60. The project also includes pavement marking and other related work.

Bid Opening Date : 8/7/2015, Prequalification Required, Engineer Specialist : Brandon Campbell

Project No.	Highway Termini	Location	Item
073 NA 333 H870901C 073-A-(204)T	CARRIZO-WHITERIVER-IND PINES	SR 73; CANYON DAY TO INDIAN RO Globe District	24115

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$297,000.00	VSS INTERNATIONAL, INC.	3785 Channel Drive West Sacramento, CA 95961
	\$306,153.35	DEPARTMENT	
2	\$333,222.47	SOUTHWEST SLURRY SEAL, INC.	22855 N. 21ST AVENUE PHOENIX, AZ 85027-2034
3	\$383,205.22	VIASUN CORPORATION	731 N 19th AVENUE PHOENIX, AZ 85215
4	\$545,214.86	INTERMOUNTAIN SLURRY SEAL, INC.	520 NORTH 400 WEST NORTH SALT LAKE CITY, UT 84054

Apparent Low Bidder is 3.0% Under Department Estimate (Difference = (\$9,153.35))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 24, 2015, AT 11:00 A.M. (M.S.T.)

TRACS NO 073 NA 333 H8709 01C
PROJ NO STP-073-A(204)T
TERMINI CARRIZO-WHITERIVER-INDIAN PINES HWY (SR73)
LOCATION CANYON DAY TO INDIAN ROUTE 44

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
073	333.10 to 337.60	GLOBE	24115

The amount programmed for this contract is \$450,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located on State Route 73, within Gila and Navajo Counties, between the communities of Canyon Day and Whiteriver on the Fort Apache Indian Reservation. The work consists of application of a slurry seal coat between Milepost 333.10 and Milepost 337.60. The project also includes pavement marking and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Emulsified Asphalt (Polymer Modified Emulsified Asphalt)	Ton	115
Aggregate (Dry Mineral Aggregate Type III)	Ton	875
Pavement Marker, Recessed	Each	660
Permanent Pavement Marking (Painted)	L. Ft.	110,000
Permanent Pavement Marking (Dual Component Epoxy)	L. Ft.	165,000
Construction Surveying and Layout	L. Sum	1

This project is located on a Native American Reservation, in the Fort Apache Indian Reservation area, which may subject the contractor to the laws and regulations of the Fort Apache Indian Reservation and its TERO office. Contractors are advised to make themselves aware of any taxes, fees or any conditions that may be imposed by the Fort Apache Indian Reservation on work performed on the Reservation.

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 **1.47**.

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.

Engineering Specialist:	Brandon Campbell	(602) 712-8257
Construction Supervisor:	Elaine Leavens	(928) 532-2345

STEVE BEASLEY,
Engineer-Acting Manager
Contracts & Specifications Section

073 NA 333 H8709 01C
STP-073-A(204)T
6/23/2015
B.C. h870901c: Advertised on June 23, 2015

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

100 Working Days

The proposed project is located in Navajo County on SR 77 between Junction US 60 and milepost 352. This pavement rehabilitation project removes and replaces old asphalt surface, shoulder build up both earthen and milled AC, structural concrete, concrete slab, guard rail, embankment curbing and other related work.

Bid Opening Date : 7/24/2015, Prequalification Required, Engineer Specialist : Damian Wadekamper

Project No.	Highway Termini	Location	Item
077 NA 342 H868101C 077-B-(210)T	SHOWLOW-SNOWFLAKE SR77	JCT US 60 TO MP 352 Globe District	21915

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$4,232,000.00	SUNLAND, INC. ASPHALT & SEAL COATING	3002 S. PRIEST DRIVE TEMPE, AZ 85282
2	\$4,277,277.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W. DRIVERS WAY TEMPE, AZ 85284
3	\$4,299,319.00	GREY MOUNTAIN CONSTRUCTION, LLC	3190 SOUTH GILBERT ROAD SUITE #5 CHANDLER, AZ 85286
4	\$4,463,900.00	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
5	\$4,493,187.34	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
	\$4,606,072.00	DEPARTMENT	

Apparent Low Bidder is 8.1% Under Department Estimate (Difference = (\$374,072.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 24, 2015 AT 11:00 A.M. (M.S.T.)

TRACS NO 77 NA 342 H8681 01 C
PROJ NO STP-077 B (210) T
TERMINI SHOWLOW-HOLBROOK HIGHWAY (SR 77)
LOCATION US 60 to MP 352

ROUTE NO. MILEPOST DISTRICT ITEM NO.
SR 77 343 to 352 Globe 21915

The amount programmed for this contract is \$ 6,900,000.00 the location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Navajo County on SR 77 between Junction US 60 and milepost 352. This pavement rehabilitation project removes and replaces old asphalt surface, shoulder build up both earthen and milled AC, structural concrete, concrete slab, guard rail, embankment curbing and other related work.

Table with 3 columns: REPRESENTATIVE ITEMS, UNIT, QUANTITY. Rows include: REMOVE BITUMINOUS PAVEMENT (MILLING) (3"), ASPHALTIC CONCRETE (SHRP) (3/4 MIX), ASPHALT BINDER (PG 64-22), RECONSTRUCT GUARD RAIL, EMBANKMENT CURB, GROUND-IN RUMBLE STRIP (12 INCH), SHOULDER BUILD-UP, CONTRACTOR SURVEY, PIPE, CORRUGATED METAL, 24"X18" FLARED END SECTION.

This project is located on a Native American Reservation, in the White Mountain Apache and Hopi Tribe area, which may subject the contractor to the laws and regulations of the White Mountain Apache and Hopi 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 and Hopi Tribe on work performed on the Reservation.

The time allowed for the completion of the work included in this project will be 100 working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 6.86.

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 \$39.00, 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:	Damian Wadekamper	(602) 712-6879
Construction Engineer:	Elaine Leavens-Cooke	(928) 532-2345

STEVE BEASLEY,
Engineer-Manager
Contracts & Specifications Section

77 NA 342 H8681 01 C
STP-077 B (210) T
June, 23 2015

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

40 Working Days

The proposed work is located in Apache County within the Town of Springerville on Pima Street between Maricopa Drive and Main Street. The work consists of removing the existing asphaltic concrete and replacing with Asphaltic Concrete (Misc. Structural), pavement markings, concrete curb and gutter, and other related items.

Bid Opening Date : 8/7/2015, Prequalification Required, Engineer Specialist : Jalal Kamal

Project No.	Highway Termini	Location	Item
0000 AP SPV SS99201C SPV-0-(200)T	TOWN OF SPRINGERVILLE	PIMA STREET BETWEEN MARICOPA D Globe District	LOCAL

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$368,994.50	DEPARTMENT	
1	\$410,146.00	GREY MOUNTAIN CONSTRUCTION, LLC	3190 SOUTH GILBERT ROAD SUITE #5 CHANDLER, AZ 85286
2	\$439,676.90	SHOW LOW CONSTRUCTION, INC.	1801 WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 85901
3	\$462,548.75	N.G.U CONTRACTING, INC.	1009 N. MUDSPRINGS RD PAYSON, AZ 85541
4	\$468,041.50	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043

Apparent Low Bidder is 11.2% Over Department Estimate (Difference = \$41,151.50)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, AUGUST 7, 2015, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 AP SPV SS992 01C
PROJ NO STP-SPV-0(200)T
TERMINI TOWN OF SPRINGERVILLE
LOCATION PIMA STREET BETWEEN MARICOPA DRIVE AND MAIN ST.

ROUTE NO. MILEPOST DISTRICT ITEM NO.
N/A N/A GLOBE LOCAL

The amount programmed for this contract is \$445,000.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Apache County within the Town of Springerville on Pima Street between Maricopa Drive and Main Street. The work consists of removing the existing asphaltic concrete and replacing with Asphaltic Concrete (Misc. Structural), pavement markings, concrete curb and gutter, and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Roadway Excavation	Cu. Yd.	1,450
Aggregate Base, Class 2	Cu. Yd.	1,000
Asphaltic Concrete (Misc. Structural)	Ton	1,950
Permanent Pavement Marking (Painted) (White)	L. Ft.	470
Concrete Valley Gutter	Sq. Ft.	870
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 **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.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be **7.16**.

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 \$18, 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 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.

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:	JALAL KAMAL	(602) 712-6920
Construction Supervisor:	ELAINE LEAVENS	(928) 532-2345

STEVE BEASLEY,
Engineer-Acting Manager
Contracts & Specifications Section

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

270 Calendar Days

The proposed work is located within the limits of City of Show Low, in Navajo County. The work is along Hall Street from 8th Street to 9th Street and along 9th Street from Hall Street to McNeil Street. The work consists of constructing sidewalk, curb and gutter, catch basins, and storm drain pipes. Additional work includes landscaping, pedestrian lighting, pavement markings, and other miscellaneous work.

Bid Opening Date : 8/7/2015, Prequalification Required, Engineer Specialist : Shah Manish

Project No.	Highway Termini	Location	Item
0000 NA SLW SL72801C SLW-0-(203)T	CITY OF SHOW LOW	9TH ST., MCNEIL TO HALL ST. Globe District	LOCAL

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$516,507.50	DEPARTMENT	
1	\$775,000.00	K.A.Z. CONSTRUCTION, INC.	1138 S. SANTA RITA AVENUE TUCSON, AZ 85719
2	\$777,815.50	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	1564 N. ALMA SCHOOL RD, SUITE #200 MESA, AZ 85201

Apparent Low Bidder is 50.0% Over Department Estimate (Difference = \$258,492.50)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, AUGUST 07, 2015, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 NA SLW SL72801C
PROJ NO TEA SLW-0-(203)T
TERMINI CITY OF SHOW LOW
LOCATION 9TH ST., McNEIL TO HALL ST.

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
N/A	N/A	GLOBE	LOCAL

The amount programmed for this contract is \$630,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located within the limits of City of Show Low, in Navajo County. The work is along Hall Street from 8th Street to 9th Street and along 9th Street from Hall Street to McNeil Street. The work consists of constructing sidewalk, curb and gutter, catch basins, and storm drain pipes. Additional work includes landscaping, pedestrian lighting, pavement markings, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Roadway Excavation	Cu.Yd.	1,100
Aggregate Base, Class 2	Cu.Yd.	500
Asphaltic Concrete (Miscellaneous Structural)	Ton	250
Pipe (Various Sizes & Types)	L.Ft.	730
Pavement Marking (Extruded Thermoplastic) (0.090")	L.Ft.	1,200
Pole (Special) (Pedestrian, Decorative)	Each	20
Pipe (PVC) (Various Sizes)	L.Ft.	900
Concrete Curb And Gutter	L.Ft.	1,400
Concrete Sidewalk	Sq.Ft.	11,000
Construction Surveying and Layout	L.Sum	1

The time allowed for the completion of the work included in the Construction Phase of the contract will be 270 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.

This contract includes an abbreviated period for execution of contract and start of work.

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 8.39%.

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 \$30.00, 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:	Elaine Leavens-Cooke	(928) 532-2345

STEVE BEASLEY,
Engineer-Acting Manager
Contracts & Specifications Section

Project Advertised on July 01, 2015

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

120 Calendar Days

The proposed work is located in the Town of Green Valley within Pima County on I-19 at Esperanza Boulevard from Abrego Drive to La Canada Drive. The work consists of providing multi-use lanes and continuous ADA-accessible sidewalks along both sides of Esperanza Boulevard, reducing the width of center medians, striping multi-use lanes restriping and changing pavement markings, constructing new ADA-accessible pedestrian curb ramps and replacing existing roadway signage other related work.

Bid Opening Date : 8/7/2015, Prequalification Required, Engineer Specialist : Damian Wadekamper

Project No.	Highway Termini	Location	Item
019 PM 040 H828601C 019-A-(214)A	LA CANADA DRIVE TO ABREGO DRIVE	GREEN VALLEY ESPERANZA BOULEVA Tucson District	18115

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$263,362.00	K E & G CONSTRUCTION, INC.	5100 S ALVERNON WAY TUCSON, AZ 85706
2	\$302,511.65	FALCONE BROS & ASSOCIATE INC.	15885 N. EQUESTRIAN TRL TUCSON, AZ 85739
3	\$312,371.00	DEPARTMENT	
3	\$318,000.00	K.A.Z. CONSTRUCTION, INC.	1138 S. SANTA RITA AVENUE TUCSON, AZ 85719
4	\$327,327.00	GRANITE CONSTRUCTION COMPANY	4115 E ILLINOIS ST TUCSON, AZ 85714
5	\$390,460.31	SOUTHERN ARIZONA PAVING & CONSTRUCTION, CO.	4102 E ILLINOIS ST TUCSON, AZ 85714

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$406,029.44	DAY'S EXCAVATING, INC.	PO Box 1249, Sahuarita, Az 85629

Apparent Low Bidder is 15.7% Under Department Estimate (Difference = (\$49,009.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 31, 2015 AT 11:00 A.M. (M.S.T.)

TRACS NO 019 PM 040 H8286 01C
PROJ NO TEA-019-A(214)T
TERMINI URBANIZED AREA GREEN VALLEY ESPERANZA BOULEVARD – I-19
LOCATION LA CANADA DRIVE TO ABREGO DRIVE

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-19	040	TUCSON	18115

The amount programmed for this contract is \$ 399,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in the Town of Green Valley within Pima County on I-19 at Esperanza Boulevard from Abrego Drive to La Canada Drive. The work consists of providing multi-use lanes and continuous ADA-accessible sidewalks along both sides of Esperanza Boulevard, reducing the width of center medians, striping multi-use lanes restriping and changing pavement markings, constructing new ADA-accessible pedestrian curb ramps and replacing existing roadway signage other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
REMOVAL OF CONCRETE SIDEWALKS, DRIVEWAYS AND SLABS	SF	2,994
REMOVAL OF ASPHALTIC CONCRETE PAVEMENT	SQ.YD.	616
CONCRETE CURB (C-0.05.10)(TYPE A)	LF	1409
CONCRETE CURB (C-0.05.10)(TYPE G)	LF	319
CONCRETE CURB (PC/COT SD 209)	LF	143
CONCRETE SIDEWALK (C-05.20)	SF	1072
CONCRETE WHEEL CHAIR RAMP (PC/COT SD 207)	EACH	4
CONCRETE WHEEL CHAIR RAMP (PC/COT SD 207)	EACH	3
CONCRETE SIDEWALK RAMP (C-05.30)(TYPE A)	EACH	3
CONCRETE SIDEWALK RAMP (DETAIL G2)	SF	394
CONSTRUCTION SURVEYING AND LAYOUT	L.SUM	1

The time allowed for the completion of the work included in this project will be **120** 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 6.38.

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 \$20.00, 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:	Damian Wadekamper	(602) 712-6879
Construction Engineer:	Daniel Casmer	(520) 780-4109

STEVE BEASLEY,
Engineer-Manager
Contracts & Specifications Section

019 PM 040 H8286 01C
TEA-019-A (214) T
June 30, 2015

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

70 Working Days

The Proposed Work is located in Yavapai County in Prescott and Prescott Valley, on State Route 69, at four intersections: Kachina Place at milepost (MP) 281.73, Windsong Road at MP 287.76, Prescott Lakes Parkway at MP 293.75, and Heather Heights Drive at MP 295.79. The work consists of removing and installing traffic signal equipment at four traffic signal locations, traffic control and other related work.

Bid Opening Date : 8/7/2015, Prequalification Required, Engineer Specialist : Jalal Kamal

Project No.	Highway Termini	Location	Item
069 YV 281 HX25301C 069-A-(213)T	CORDES JUNCTION - PRESCOTT HIGHWAY SR 69	KACHINA PLACE TO HEATHER HEIGH Prescott District	21615

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$271,242.30	DEPARTMENT	
1	\$298,555.15	ROADWAY ELECTRIC, LLC	2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021
2	\$314,669.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
3	\$318,428.70	UTILITY CONSTRUCTION COMPANY, INC.	P.O. BOX 1774, Gilbert, AZ 85299
4	\$329,219.00	AJP ELECTRIC, INC.	11250 N. CAVE CREEK RD. PHOENIX, AZ 85020
5	\$448,273.65	CONTRACTORS WEST, INC.	1830 W. BROADWAY RD. MESA, AZ 85202

Apparent Low Bidder is 10.1% Over Department Estimate (Difference = \$27,312.85)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY AUGUST 7, 2015, AT 11:00 A.M. (M.S.T.)

TRACS NO 069 YV 281 HX253 01C
PROJ NO HSIP-069-A (213)T
TERMINI CORDES JCT. - PRESCOTT HIGHWAY (SR 69)
LOCATION KACHINA PLACE TO HEATHER HEIGHTS

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR-69	281.73 to 295.79	PRESCOTT	21615

The amount programmed for this contract is \$ 346,000.00. 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 in Prescott and Prescott Valley, on State Route 69, at four intersections: Kachina Place at milepost (MP) 281.73, Windsong Road at MP 287.76, Prescott Lakes Parkway at MP 293.75, and Heather Heights Drive at MP 295.79. The work consists of removing and installing traffic signal equipment at four traffic signal locations, traffic control and other related work.

The proposed work is located partially on a Native American Reservation, in the Yavapai-Prescott Indian Tribe Reservation area, which may subject the contractor to the laws and regulations of the Yavapai-Prescott Indian Tribe Reservation and its TERO office. Contractors are advised to make themselves aware of any taxes, fees or any conditions that may be imposed by the Yavapai-Prescott Indian Tribe Reservation on work performed on the Reservation.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Asphaltic concrete (Miscellaneous Structural)	TON	8
Traffic signal poles and foundation	EACH	4
Mast Arms(Tapered)	EACH	11
Traffic Signal Face	EACH	39
Traffic Signal Mounting Assembly	EACH	37
Opticom Pre-Emption Unit	EACH	4
Concrete Sidewalk and Concrete Sidewalk Ramp	SQ.FT.	560
Construction Surveying and Layout	L.SUM	1

The time allowed for the completion of the work included in this project will be **70** 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 **7.61**.

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 \$17.00, 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 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:	JALAL KAMAL	(602) 712-6920
Construction Supervisor:	SAMUEL ENMON	(928)759-2426

STEVE BEASLEY,
Engineer-Acting Manager
Contracts & Specifications Section

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

120 Working Days

The proposed work is located on US 93, south of the unincorporated community of Wikieup in Mohave County, Arizona at MP 124. The proposed work consists of constructing a new median crossover to serve an existing driveway including earthwork, pavement milling and overlay, new asphaltic concrete pavement, aggregate base, new drainage culvert, removing and installing new pavement marking and signage and other related work.

Bid Opening Date : 8/7/2015, Prequalification Required, Engineer Specialist : Jafari Reza

Project No.	Highway Termini	Location	Item
093 MO 125 H859501C NH-093-B(211)T	WICKENBURG-KINGMAN HIGHWAY	US 93, MEDLIN CROSSOVER Kingman District	19313

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$390,640.00	DEPARTMENT	
1	\$457,457.00	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
2	\$472,976.00	MCCORMICK CONSTRUCTION CO.	3640 HWY 95 #110 BULLHEAD CITY, AZ 86442

NON RESPONSIVE	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
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COMBS CONSTRUCTION COMPANY, INC. \$406,229.51 BID READ AND DECLARED NON-RESPONSIVE DUE TO MISSING UNIT PRICES.

Apparent Low Bidder is 17.1% Over Department Estimate (Difference = \$66,817.00)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 31, 2015, AT 11:00 A.M. (M.S.T.)

TRACS NO 093 MO 124 H8595 01C
PROJ NO NH-093-B(211)T
TERMINI WICKENBURG-KINGMAN HIGHWAY
LOCATION MP 124, MEDLIN CROSSOVER

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US 93	124.85 to 125.45	KINGMAN	19313

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 on US 93, south of the unincorporated community of Wikieup in Mohave County, Arizona at MP 124. The proposed work consists of constructing a new median crossover to serve an existing driveway including earthwork, pavement milling and overlay, new asphaltic concrete pavement, aggregate base, new drainage culvert, removing and installing new pavement marking and signage and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Bituminous Pavement(Milling)(1")	11069	SQ.YD.
Roadway Borrow	552	CU.YD.
Asphalt Binder(ACFC)(Special w/PG 76-22 TR+)	23	TON
Asphalt Friction Course	347	TON
Asphalt Concrete (Miscellaneous Structural)	206	TON
Pipe, Corrugated Metal, 24"	235	L.FT
Temporary Concrete Barrier (In Use)	139,440	L.FT/DAY
Primer Sealer for PCCP Thermoplastic Stripping	28,812	L.FT
Permanent Pavement Marking(Painted)(White & Yellow)	26,667	L.FT
Misc. Work(Control of Noxious Plants Herbicide)	23,544	SQ.YD.
Construction Surveying & Layout	1	L.SUM
Ground-in-Rumble Strip(12 INCH)	7,489	L.FT

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 5.84.

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, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is

desired. An additional fee of \$5 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	Reza Jafari	(602) (712)(7953)
Construction Supervisor:	Alison Baker	(928) (681)(6046)

STEVE BEASLEY,
Engineer-Acting Manager
Contracts & Specifications Section

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

75 Working Days

The proposed fence and cattle guard replacement projects are located in Apache County on US 191, between Many Farms and Apache Co. Rd 508, beginning at milepost 462.53 and ending at milepost 470.00. The work on this project consists of removing and installing barbed wire fence, gates and cattle guards and other related work.

Bid Opening Date : 8/7/2015, Prequalification Required, Engineer Specialist : Damian Wadekamper

Project No.	Highway Termini	Location	Item
191 AP 462 H859201C 191-E-(212)T	CHAMBERS-MEXICAN WATER HIGHWAY US191	US 191 MANY FARMS-COUNTY ROAD Holbrook District	15115

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$596,317.00	DEPARTMENT	
1	\$741,031.00	SHOW LOW CONSTRUCTION, INC.	1801 WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 85901
2	\$780,842.00	MEADOW VALLEY CONTRACTORS, INC.	3333 E. CAMELBACK RD, SUITE #240 PHOENIX, AZ 85018
3	\$811,499.60	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
4	\$828,021.52	SUNLINE CONTRACTING, LLC	820 N 17TH AVENUE PHOENIX, AZ 85007
5	\$883,005.85	N.G.U CONTRACTING, INC.	1009 N. MUDSPRINGS RD PAYSON, AZ 85541

Apparent Low Bidder is 24.3% Over Department Estimate (Difference = \$144,714.00)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 31, 2015 AT 11:00 A.M. (M.S.T.)

TRACS NO 191 AP 462 H8592 01C
PROJ NO STP-191-E(212)T
TERMINI CHAMBERS-MEXICAN WATER HIGHWAY (US 191)
LOCATION MANY FARMS-COUNTY RD 508

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US 191	462 TO 470	HOLBROOK	15115

The amount programmed for this contract is \$ 830,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed fence and cattle guard replacement projects are located in Apache County on US 191, between Many Farms and Apache Co. Rd 508, beginning at milepost 462.53 and ending at milepost 470.00. The work on this project consists of removing and installing barbed wire fence, gates and cattle guards and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTIT Y
REMOVE FENCE	L.FT.	79,580
BARBED WIRE FENCE, TYPE 2	L.FT.	79,580
FENCE GATE, TYPE 1, SINGLE	EACH	5
CATTLE GUARD (2 UNIT) (DRAINAGE)	EACH	1
CATTLE GUARD (2 UNIT)	EACH	2
CATTLE GUARD (3 UNIT)	EACH	7
CATTLE GUARD (4 UNIT)	EACH	2
CATTLE GUARD (4 UNIT) (DRAINAGE)	EACH	1
CONSTRUCTION SURVEYING AND LAYOUT	L.SUM	1

This project is located on a Native American Reservation, in the Navajo Tribe area, which may subject the contractor to the laws and regulations of the Navajo 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 Navajo Tribe on work performed on the Reservation.

The time allowed for the completion of the work included in this project will be **75** working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 6.38.

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.

Engineering Specialist:	Damian Wadkamper	(602) 712-6879
Construction Engineer:	Carl Ericksen	(928) 524-5421

STEVE BEASLEY,
Engineer-Manager
Contracts & Specifications Section

191 AP 462 H8592 01C
STP-191-E (212) T
JUNE 30, 2015

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

135 Working Days

The proposed fence and cattle guard replacement project is located in Apache County, on US 191, between the junction of US 191 and N12 at Round Rock and the junction of US 191 and US 160 near Mexican water, beginning at milepost 477.50 and ending at milepost 510.36. The work on this project consists of removing and installing barbed wire and chain link fence, gates and cattle guards, grading at fence locations, noxious weed control and other related work.

Bid Opening Date : 8/7/2015, Prequalification Required, Engineer Specialist : Damian Wadekamper

Project No.	Highway Termini	Location	Item
191 AP 477 H859301C 191-E-(213)T	CHAMBERS-MEXICAN WATER HIGHWAY US191	JCT N12 TO JCT US-160 Holbrook District	17714

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$1,872,077.00	DEPARTMENT	
1	\$2,584,444.18	SHOW LOW CONSTRUCTION, INC.	1801 WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 85901
2	\$2,640,540.50	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283

Apparent Low Bidder is 38.1% Over Department Estimate (Difference = \$712,367.18)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 31, 2015 AT 11:00 A.M. (M.S.T.)

TRACS NO 191 AP 477 H8593 01C
 PROJ NO STP-191-E(213)T
 TERMINI CHAMBERS-MEXICAN WATER HIGHWAY (US 191)
 LOCATION JCT N12 TO JCT US 160

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US 191	477 TO 511	HOLBROOK	72315

The amount programmed for this contract is \$ 2,600,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed fence and cattle guard replacement project is located in Apache County, on US 191, between the junction of US 191 and N12 at Round Rock and the junction of US 191 and US 160 near Mexican water, beginning at milepost 477.50 and ending at milepost 510.36. The work on this project consists of removing and installing barbed wire and chain link fence, gates and cattle guards, grading at fence locations, noxious weed control and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTIT Y
REMOVE FENCE	L.FT.	343,440
BARBED WIRE FENCE, TYPE 2	L.FT.	341,689
FENCE GATE (MODIFIED PEDESTRAIN)	EACH	9
CATTLE GUARD (2 UNIT) (DRAINAGE)	EACH	2
CATTLE GUARD (2 UNIT)	EACH	23
SEEDING (CLASS II)	ACRE	50
EROSION CONTROL (WATTLES) (9")	L.FT.	21,370
CATTLE GUARD (5 UNIT)	EACH	2
CONSTRUCTION SURVEYING AND LAYOUT	L.SUM	1

This project is located on a Native American Reservation, in the Navajo Tribe area, which may subject the contractor to the laws and regulations of the Navajo 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 Navajo Tribe on work performed on the Reservation.

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 5.67.

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:	Damian Wadekamper	(602) 712-6879
Construction Engineer:	Carl Ericksen	(928) 524-5421

STEVE BEASLEY,
Engineer-Manager
Contracts & Specifications Section

191 AP 477 H8593 01C
STP-191-E (213) T
June 30, 2015

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

55 Working Days

The proposed work is located in Yuma County on SR 195, near Yuma. The project begins at milepost 9.60 and extends easterly to milepost 23.85. The work consists of applying 17 fog seal test sections and replacing the pavement markings.

Bid Opening Date : 8/7/2015, Prequalification Required, Engineer Specialist : Priscilla Hernandez

Project No.	Highway Termini	Location	Item
195 YU 010 H874701C 195-A-(201)T	YUMA AREA SERVICE HIGHWAY (SR 195)	YUMA DISTRICT FOG SEAL PROJECT Yuma District	74815

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$448,080.70	DEPARTMENT	
1	\$544,205.00	GREY MOUNTAIN CONSTRUCTION, LLC	3190 SOUTH GILBERT ROAD SUITE #5 CHANDLER, AZ 85286
2	\$570,415.50	CACTUS TRANSPORT, INC.	8211 WEST SHERMAN STREET TOLLESON, AZ 85353
3	\$679,096.70	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC.	2088 East 20TH STREET YUMA, AZ 85365-2507

Apparent Low Bidder is 21.5% Over Department Estimate (Difference = \$96,124.30)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, AUGUST 7, 2015, AT 11:00 A.M. (M.S.T.)

TRACS NO 195 YU 009 H874701C
PROJ NO NH-195-A(201)T
TERMINI YUMA AREA SERVICE HIGHWAY (SR 195)
LOCATION AVENUE B TO COUNTY 14TH ST

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 195	9.60 to 23.85	YUMA	74815

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 Yuma County on SR 195, near Yuma. The project begins at milepost 9.60 and extends easterly to milepost 23.85. The work consists of applying 17 fog seal test sections and replacing the pavement markings.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Fog Coat (Various Types)	TON	286
Permanent Pavement Marking (Painted)	L.FT.	336,815
Pavement Marking (Extruded Thermoplastic) (0.09")	L.FT.	505,220
Construction Surveying and Layout	L.SUM	1

The time allowed for the completion of the work included in this project will be 55 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 \$8.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	Priscilla Hernandez	(602) 290-4097
Construction Supervisor:	Jaime Hernandez	(928) 317-2158

STEVE BEASLEY,
Engineer-Acting Manager
Contracts & Specifications Section

195 YU 009 H874701C
NH-195-A(201)T
June 29, 2015

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

120 Calendar Days

The proposed work is located in Navajo County within the Town of Pinetop-Lakeside. The project begins at milepost 350.67 and ends at milepost 351.20 on State Route 260. The work consists of constructing asphaltic concrete pathway, concrete scupper, sidewalk ramps and other miscellaneous work

Bid Opening Date : 7/17/2015, Prequalification Required, Engineer Specialist : Jedidiah Young

Project No.	Highway Termini	Location	Item
260 NA 350 H837801C 260-C-(206)T	SHOW LOW - MCNARY - EAGAR HIGHWAY (SR 260)	BLUE RIDGE ELEMENTARY SCHOOL Globe District	71615

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$204,721.50	DEPARTMENT	
1	\$257,716.75	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	1564 N. ALMA SCHOOL RD, SUITE #200 MESA, AZ 85201
2	\$280,232.50	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
3	\$288,570.04	TIFFANY CONSTRUCTION COMPANY	P O Box 97970, PHOENIX, AZ 85008
4	\$293,000.00	K.A.Z. CONSTRUCTION, INC.	1138 S. SANTA RITA AVENUE TUCSON, AZ 85719
5	\$295,711.00	HUNTER CONTRACTING COMPANY	701 N COOPER ROAD GILBERT, AZ 85233

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$319,500.95	SHOW LOW CONSTRUCTION, INC.	1801 WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 85901

Apparent Low Bidder is 25.9% Over Department Estimate (Difference = \$52,995.25)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 10, 2015, AT 11:00 A.M. (M.S.T.)

TRACS NO 260 NA 350 H8378 01C
PROJ NO SRTS-260-C(206)T
TERMINI SHOW LOW – MCNARY – EAGAR HIGHWAY (SR 260)
LOCATION BLUE RIDGE ELEMENTARY SCHOOL

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 260	350.67 to 351.20	GLOBE	71615

The amount programmed for this contract is \$310,000. 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 within the Town of Pinetop-Lakeside. The project begins at milepost 350.67 and ends at milepost 351.20 on State Route 260. The work consists of constructing asphaltic concrete pathway, concrete scupper, sidewalk ramps and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Concrete Sidewalks, Driveways and Slabs	Sq. Ft.	13,500
Borrow (In Place)	Cu. Yd.	173
Aggregate Base, Class 2	Cu. Yd.	275
Asphaltic Concrete (Miscellaneous Structural)	Ton	260
Dual Component Pavement Marking (Transverse)	L. Ft.	1,440
Seeding (Class II)	Acre	2
Concrete Sidewalk	Sq. Ft.	400
Concrete Sidewalk Ramp	Sq. Ft.	370
Construction Surveying and Layout	L. Sum	1

The time allowed for the completion of the work included in this project will be 120 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 8.71.

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 \$29, 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 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:	Jedidiah Young	(602) 712-8117
Construction Supervisor:	Elaine Leavens	(928) 532-2345

STEVE BEASLEY,
Engineer-Acting Manager
Contracts & Specifications Section

This project was advertised on Wednesday, June 03, 2015.

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

165 Working Days

The proposed work is located throughout the state of Arizona. The proposed statewide pavement marker project is on Interstates 8, 10, 17, 19 and 40, US 60 and 160, and State Routes 64, 69, 72, 77, 79, 83, 85, 86, 87, 89, 89A, 89A Spur, 90, 95, 143, 186, 286, 287, 289 and 303 and is located in the following counties: Apache, Cochise, Coconino, Gila, La Paz, Maricopa, Mohave, Navajo, Pima, Pinal, Santa Cruz, Yavapai, and Yuma. The proposed work consists of installing new raised and recessed pavement markers removing and replacing of raised and recessed pavement markers, and other related work.

Bid Opening Date : 8/7/2015, Prequalification Required, Engineer Specialist : Priscilla Hernandez

Project No.	Highway Termini	Location	Item
999 SW 000 H880001C 999-A-(457)T	STATEWIDE	STATEWIDE RAISED/RECESSED RPM Phoenix District	71315

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$853,815.63	SUNLINE CONTRACTING, LLC	820 N 17TH AVENUE PHOENIX, AZ 85007
2	\$946,232.25	PAVEMENT MARKING, INC.	8949 SOUTH BECK AVE TEMPE, AZ 85284
	\$1,093,209.65	DEPARTMENT	

Apparent Low Bidder is 21.9% Under Department Estimate (Difference = (\$239,394.02))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, AUGUST 7, 2015, AT 11:00 A.M. (M.S.T.)

TRACS NO 999 SW 000 H880001C
PROJ NO STP-999-A(457)T
TERMINI STATEWIDE
LOCATION VARIOUS LOCATIONS

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
Various	NA	Phoenix	71315

The amount programmed for this contract is \$1,500,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located throughout the state of Arizona. The proposed statewide pavement marker project is on Interstates 8, 10, 17, 19 and 40, US 60 and 160, and State Routes 64, 69, 72, 77, 79, 83, 85, 86, 87, 89, 89A, 89A Spur, 90, 95, 143, 186, 286, 287, 289 and 303 and is located in the following counties: Apache, Cochise, Coconino, Gila, La Paz, Maricopa, Mohave, Navajo, Pima, Pinal, Santa Cruz, Yavapai, and Yuma. The proposed work consists of installing new raised and recessed pavement markers removing and replacing of raised and recessed pavement markers, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Raised Pavement Markers	Each	97,700
Recessed Pavement Markers	Each	104,000

Parts of this project are located on multiple Native American Reservations, which may subject the contractor to the laws and regulations of the Colorado River Indian Tribe, Fort McDowell Yavapai Nation, Gila River Indian Community, Hopi Tribe, Navajo Nation, Salt River Pima-Maricopa Indian Community and Tohono O'odham Nation and its TERO office. Contractors are advised to make themselves aware of any taxes, fees or any conditions that may be imposed by the Colorado River Indian Tribe, Fort McDowell Yavapai Nation, Gila River Indian Community, Hopi Tribe, Navajo Nation, Salt River Pima-Maricopa Indian Community and Tohono O'odham Nation on work performed on the Reservation.

The time allowed for the completion of the work included in this project will be 165 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 \$10.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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:	Priscilla Hernandez	(602) 290-4097
Construction Supervisor:	Robert Wade	(602) 712-4875

STEVE BEASLEY,
Engineer-Acting Manager
Contracts & Specifications Section

999 SW 000 H880001C
STP-999-A(457)T
June 25, 2015