

ARIZONA STATE TRANSPORTATION BOARD

Douglas A. Ducey, Governor

Joseph E. La Rue, Chair
Deanna Beaver, Vice Chair
William Cuthbertson, Member
Jack W. Sellers, Member
Michael S. Hammond, Member
Steven E. Stratton, Member
Arlando S. Teller, 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 30, 2016 at 9:00 a.m. at the Human Resource Development Center (HRDC), Grand Canyon Room, 1130 N. 22nd Avenue, Phoenix, Arizona 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 meetings on Tuesday, August 30, 2016, 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 23rd day of August, 2016

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 (WITH STUDY SESSION IMMEDIATELY FOLLOWING)

9:00 a.m., Tuesday, August 30, 2016

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 30, 2016 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 30, 2016. 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 Joseph La Rue

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. A three minute time limit will be imposed.

ITEM 1: Consent Agenda*Page 6**

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 2: Priority Planning Advisory Committee (PPAC)*Page 10**

Staff will present recommended PPAC actions to the Board including consideration of changes to the FY2017- 2021 Statewide Transportation Facilities Construction Program.

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

ITEM 3: Construction Contract*Page 72**

Staff will present recommended construction project award.

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

ADJOURNMENT**ITEMS that may require Board Action**

Dated this 23rd day of August, 2016

STATE TRANSPORTATION BOARD

By: Mary Beckley

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 - 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 1a: BOARD DISTRICT NO.: 2 Page 73

BIDS OPENED: July 22, 2016

HIGHWAY: TUCSON-BENSON HIGHWAY (I-10)

SECTION: CRAYCROFT ROAD TI OP STR #594 & #595

COUNTY: PIMA

ROUTE NO.: I 10

PROJECT : TRACS: NHPP-010-E(219)T : 010 PM 267 H877401C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: GRANITE CONSTRUCTION COMPANY

LOW BID AMOUNT: \$ 3,308,204.00

STATE ESTIMATE: \$ 3,791,882.65

\$ UNDER ESTIMATE: (\$ 483,678.65)

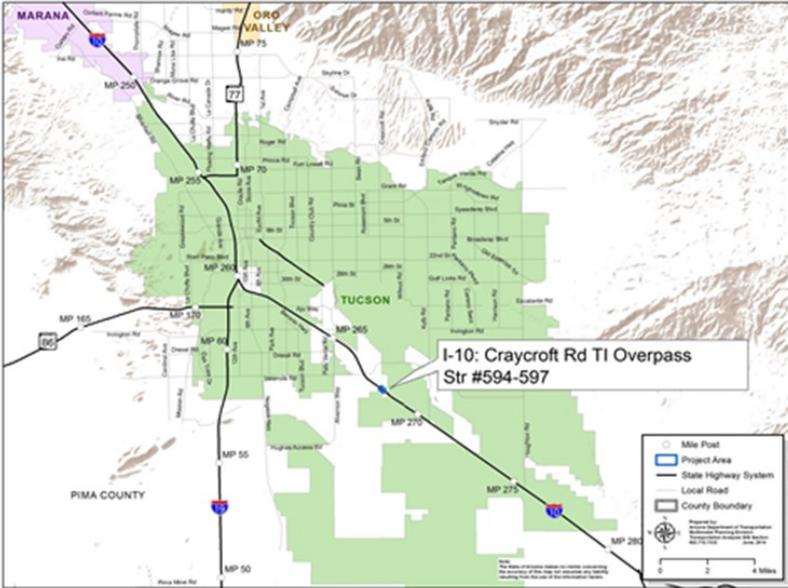
% UNDER ESTIMATE: (12.8%)

PROJECT DBE GOAL: 6.28%

BIDDER DBE PLEDGE: 6.28

NO. BIDDERS: 8

RECOMMENDATION: AWARD



*ITEM 1b:

BOARD DISTRICT NO.: 1

Page 78

BIDS OPENED: July 29, 2016

HIGHWAY: PHOENIX-CORDES JUNCTION HIGHWAY (I-17)

SECTION: 19TH AVENUE-ARIZONA CANAL TRAIL

COUNTY: MARICOPA

ROUTE NO.: I 17

PROJECT : TRACS: NHPP-017-A(240)T : 017 MA 197 H878801C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: J BANICKI CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 9,827,000.00

STATE ESTIMATE: \$ 10,259,500.00

\$ UNDER ESTIMATE: (\$ 432,500.00)

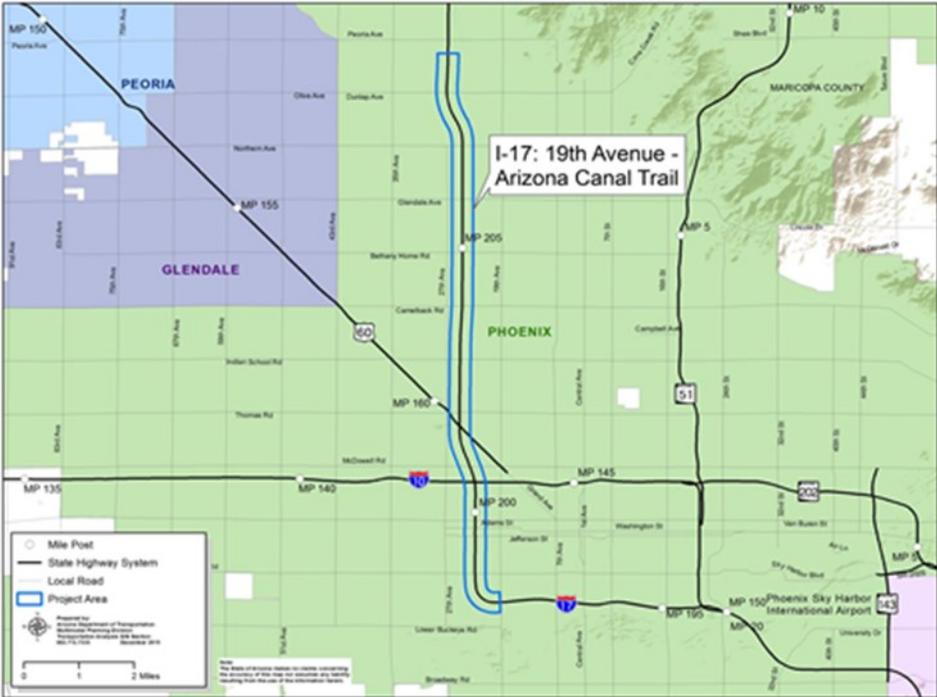
% UNDER ESTIMATE: (4.2%)

PROJECT DBE GOAL: 6.58

BIDDER DBE PLEDGE: 6.64%

NO. BIDDERS: 4

RECOMMENDATION: AWARD



*ITEM 1c:

BOARD DISTRICT NO.: 1

Page 82

BIDS OPENED: July 22, 2016

HIGHWAY: PHOENIX-CORDES JUNCTION HIGHWAY (I-17)

SECTION: I-17 AT PEORIA AVENUE

COUNTY: MARICOPA

ROUTE NO.: I 17

PROJECT : TRACS: NHPP-017-A(239)T : 017 MA 209 H725101C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: PULICE CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 216,664.88

STATE ESTIMATE: \$ 216,354.00

\$ OVER ESTIMATE: \$ 310.88

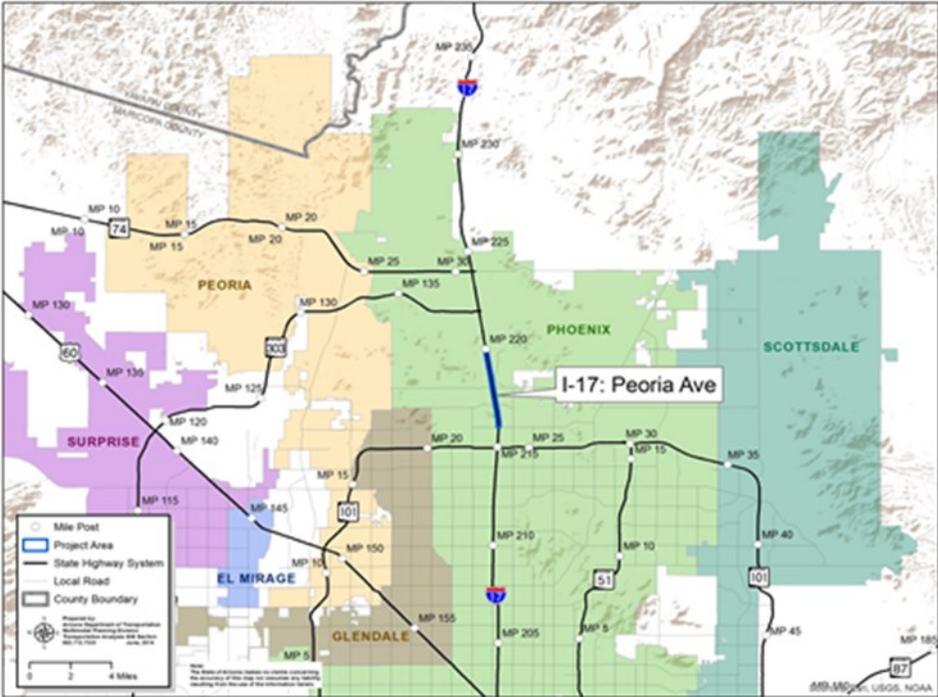
% OVER ESTIMATE: 0.1%

PROJECT DBE GOAL: 5.75

BIDDER DBE PLEDGE: 5.76%

NO. BIDDERS: 1

RECOMMENDATION: AWARD



*ITEM 1d: BOARD DISTRICT NO.: 4

BIDS OPENED: July 22, 2016

HIGHWAY: GLOBE-YOUNG-JUNCTION SR 260 HIGHWAY (SR 288)

SECTION: SOUTH OF YOUNG

COUNTY: GILA

ROUTE NO.: SR 288

PROJECT : TRACS: STP-288-A(201)T : 288 GI 288 H861701C

FUNDING: 94% FEDS 6% LOCAL

LOW BIDDER: RUMMEL CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 739,397.00

STATE ESTIMATE: \$ 859,015.60

\$ UNDER ESTIMATE: (\$ 119,618.00)

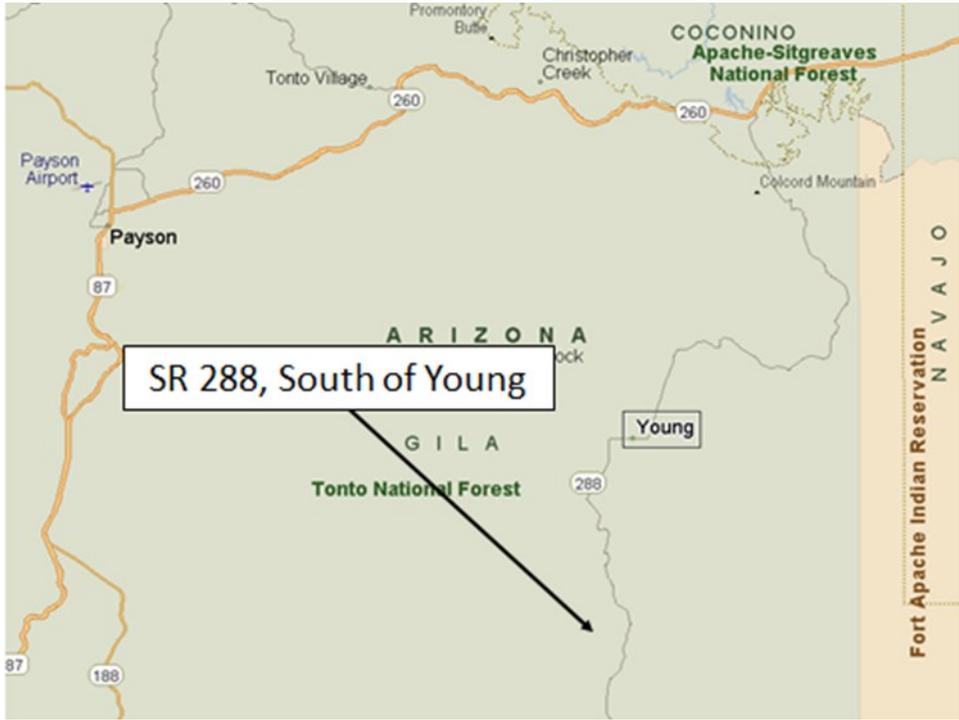
% UNDER ESTIMATE: (13.9%)

PROJECT DBE GOAL: 1.99%

BIDDER DBE PLEDGE: 2.17%

NO. BIDDERS: 7

RECOMMENDATION: AWARD



PRIORITY PLANNING ADVISORY COMMITTEE (PPAC)

Project Modifications – *Items 2a through 2i

New Projects – *Items 2j through 2v

Airport Projects – *Items 2w through 2y

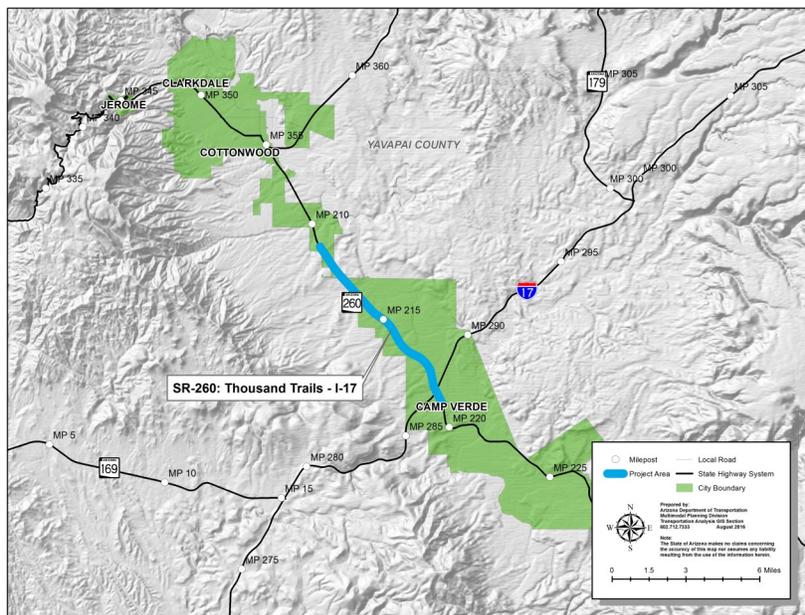
*ITEM 2a.

ROUTE NO: SR 260 @ MP 211.0
 COUNTY: Yavapai
 DISTRICT: Northcentral
 SCHEDULE: FY 2017
 SECTION: Thousand Trails - I-17
 TYPE OF WORK: Design Improvements
 PROGRAM AMOUNT: \$ 4,949,000
 PROJECT MANAGER: Troy Sieglitz
 PROJECT: H869901D, Item #11115, ADOT TIP 3601
 REQUESTED ACTION: Increase the design by \$423,000 to \$5,372,000 in the Highway Construction Program. **Funds are available from the FY 2017 Construction Preparation: Technical Engineering Group Fund #70017.**

Page 29

NEW PROGRAM AMOUNT:

\$ 5,372,000



*ITEM 2b.

ROUTE NO: SR 77 @ MP 114.0

Page 31

COUNTY: Pinal

DISTRICT: Southcentral

SCHEDULE: FY 2017

SECTION: Barrows Pl - Miguel Rd

TYPE OF WORK: Design Pavement Preservation

PROGRAM AMOUNT: \$ 320,000

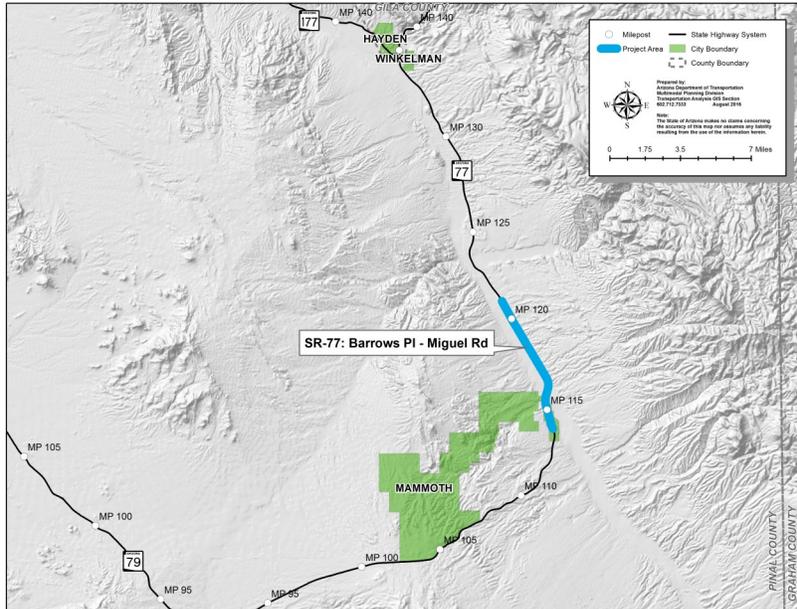
PROJECT MANAGER: Tricia Brown

PROJECT: H879101D, ADOT TIP 5016

REQUESTED ACTION: Increase the design by \$219,000 to \$539,000 in the Highway Construction Program. **Funds are available from the FY 2017 Construction Preparation: Technical Engineering Group #70017. Change the Project Name to "South Old Tiger Rd - Miguel Rd."**

NEW PROGRAM AMOUNT:

\$ 539,000



*ITEM 2c.

Page 33

ROUTE NO: I-10 @ MP 129.0
 COUNTY: Maricopa
 DISTRICT: Central
 SCHEDULE: FY 2017
 SECTION: Dysart Rd - I-17
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: \$ 320,000
 PROJECT MANAGER: Bharat Kandel
 PROJECT: H878601D, ADOT TIP 4774
 REQUESTED ACTION: Increase the design project by \$271,000 to \$591,000 in the Highway Construction Program. **Funds are available from the FY 2017 Construction Preparation: Technical Engineering Fund #70017.** Identified in the MAG TIP as DOT 15-411. Contingent upon MAG Regional Council approval on August 31, 2016.

NEW PROGRAM AMOUNT:

\$ 591,000



*ITEM 2d.

ROUTE NO: I-10 @ MP 248.0

Page 35

COUNTY: Pima

DISTRICT: Southcentral

SCHEDULE: FY 2017

SECTION: Ina Rd TI

TYPE OF WORK: Utility Work

PROGRAM AMOUNT: \$ 8,475,000

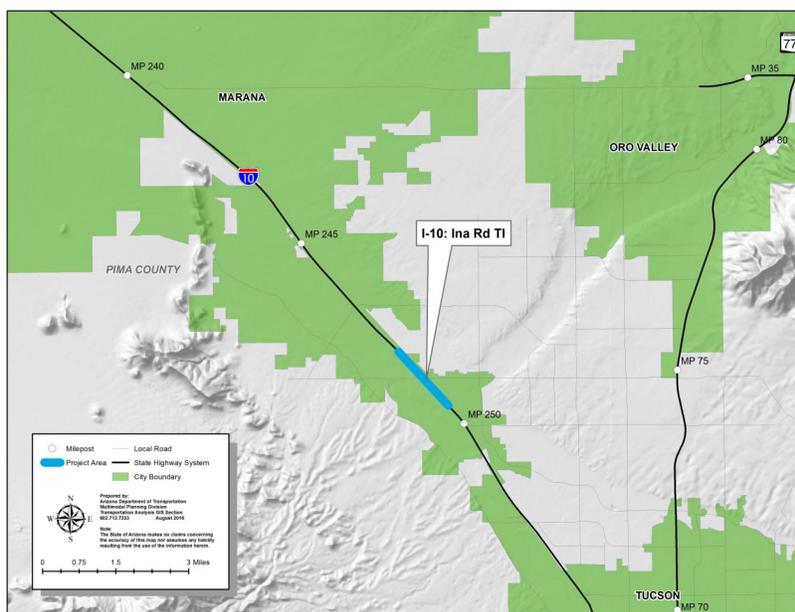
PROJECT MANAGER: Gregory Byres

PROJECT: H847901U, ADOT TIP 3459

REQUESTED ACTION: Increase the utility project by \$4,000,000 to \$12,475,000 in the Highway Construction Program. **Funds are available from the FY 2017 Statewide Contingency Fund #72317.**

NEW PROGRAM AMOUNT:

\$ 12,475,000



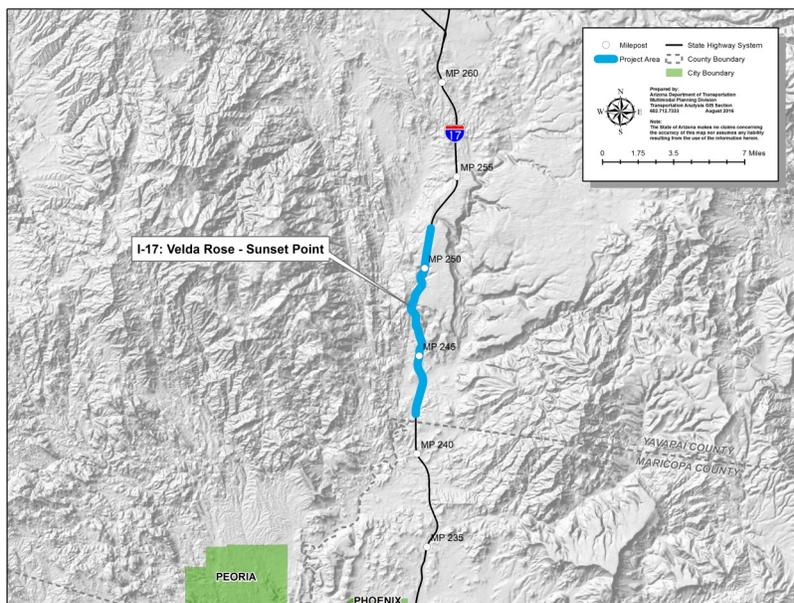
*ITEM 2e.

Page 36

ROUTE NO: I-17 @ MP 242.0
 COUNTY: Yavapai
 DISTRICT: Northwest
 SCHEDULE: FY 2017
 SECTION: Velda Rose - Sunset Point
 TYPE OF WORK: Construct Dynamic Message Signs
 PROGRAM AMOUNT: \$ 5,250,000
 PROJECT MANAGER: David Wostenberg
 PROJECT: F002501C, ADOT TIP 8031
 REQUESTED ACTION: Decrease the construction project by \$320,000 to \$4,930,000 in the Highway Construction Program. **Transfer funds to the FY 2017 Statewide Contingency Fund #72317. Change Project Name to "Bumble Bee - Sunset Point." Change Type Of Work to Construct Safety Improvements. Change Beginning Milepost to 248.0. Change Project Length to 2.1 Miles. Change FED ID # to 017-A(249)T. Change TRACS Number to F007101C.**

NEW PROGRAM AMOUNT:

\$ 4,930,000



*ITEM 2f.

COUNTY: Maricopa

Page 38

DISTRICT: Central

SCHEDULE: FY 2017

SECTION: 27th Ave / Thomas, BNSF DOT 025430G-025617C

TYPE OF WORK: Design for Rail Safety Project

PROGRAM AMOUNT: \$ 20,000

PROJECT MANAGER: Jason Pike

PROJECT: SR24501D, ADOT TIP 8542

JPA: 15-05704 with the City of Phoenix

REQUESTED ACTION: Increase the design by \$137,000 to \$157,000 in the Highway Construction Program. **Funds are available from the following sources.** Identified in the MAG TIP as DOT 16-467.

FY 2017 Railway Highway Crossing Fund #72617 \$ 131,000

Local Match from the City of Phoenix \$ 6,000

NEW PROGRAM AMOUNT: \$ 157,000

*ITEM 2g.

COUNTY: Maricopa

Page 40

DISTRICT: Central

SCHEDULE: FY 2017

SECTION: 35th Ave At AAR / ADOT #025-425-K

TYPE OF WORK: Construct City Civil Work and Traffic Signal

PROGRAM AMOUNT: \$ 1,344,000

PROJECT MANAGER: Jason Pike

PROJECT: SR20401C, ADOT TIP 6292

JPA: JPA 15-05686 with the City of Phoenix

REQUESTED ACTION: Increase the construction project by \$237,000 to \$1,581,000 in the Highway Construction Program. **Funds are available from the FY 2017 Railway Highway Crossing Fund #72617.** Identified in the MAG TIP is DOT 16-469.

NEW PROGRAM AMOUNT: \$ 1,581,000

*ITEM 2h

Page 42

ROUTE NO: US 95 @ MP 30.0
 COUNTY: Yuma
 DISTRICT: Southwest
 SCHEDULE: FY 2017
 SECTION: US 95 and 8E Intersection
 TYPE OF WORK: Design Intersection Improvements
 PROGRAM AMOUNT: \$ 781,000
 PROJECT MANAGER: Myrna Bondoc
 PROJECT: H838801D, ADOT TIP 3597
 REQUESTED ACTION: Increase the Design by \$135,000 to \$916,000 in the Highway Construction Program. **Funds are available from the following sources.**

FY 2017 Modernization Projects Fund #70117	\$ 128,000
FY 2017 Construction Preparation: Technical Engineering Group Fund #70017	\$ 7,000
NEW PROGRAM AMOUNT:	\$ 916,000



*ITEM 2i

Page 44

COUNTY: Statewide
 DISTRICT: Statewide
 SCHEDULE: FY 2017
 SECTION: SHPO (State Historic Preservation Office) Compliance Specialist Position
 TYPE OF WORK: Comply with Section 106 and State Act Review
 PROGRAM AMOUNT: \$ 131,000
 PROJECT MANAGER: Ruth Greenspan
 PROJECT: M513601X, ADOT TIP 8510
 JPA: JPA 11-129 with the State Historic Preservation Office
 REQUESTED ACTION: Increase the project by \$51,000 to \$182,000 in the Highway Construction Program. **Funds are available from the FY 2017 Federal Agency Support Fund #76517.**

NEW PROGRAM AMOUNT: \$ 182,000

NEW PROJECTS

*ITEM 2j.

Page 46

COUNTY: Statewide
 DISTRICT: Statewide
 SCHEDULE: New Project Request
 SECTION: SHPO (State Historic Preservation Office) Compliance, FY 2017
 TYPE OF WORK: State Act Review
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Ruth Greenspan
 PROJECT: M520301X, ADOT TIP 8506
 JPA: 11-129 and 14-4101 with the State Historical Preservation Office
 REQUESTED ACTION: Establish the project for \$40,000 in the Highway Construction Program. **Funds are available from the FY 2017 Federal Agency Support Fund #76517.**

NEW PROGRAM AMOUNT: \$ 40,000

*ITEM 2k.

COUNTY: Statewide
 DISTRICT: Statewide
 SCHEDULE: New Project Request
 SECTION: Copper Basin Railroad, Florence - Hayden
 TYPE OF WORK: Design LED Upgrade
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Jason Pike
 PROJECT: SR22801D, ADOT TIP 8549
 REQUESTED ACTION: Establish the design project for \$30,000 in the Highway Construction Program. **Funds are available from the FY 2017 Railway Highway Crossing Fund #72617.**

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NEW PROGRAM AMOUNT: \$ 30,000

*ITEM 2l.

COUNTY: Statewide
 DISTRICT: Southwest
 SCHEDULE: New Project Request
 SECTION: US 60, US 95 and SR 74 Safety Improvements
 TYPE OF WORK: Pavement Markings and Rumble Strips
 ADVERTISEMENT DATE: September 1, 2016
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: David Wostenberg
 PROJECT: F001801C, ADOT TIP 8514
 REQUESTED ACTION: Establish the project for \$1,000,000 in the Highway Construction Program. **Funds are available from the FY 2017 Modernization Projects Fund #70117.**

Page 49

NEW PROGRAM AMOUNT: \$ 1,000,000

*ITEM 2m.

ROUTE NO: I-10 @ MP 383.0

Page 51

COUNTY: Cochise

DISTRICT: Southeast

SCHEDULE: New Project Request

SECTION: San Simon POE

TYPE OF WORK: Construct Fiber Optic Cable and Pavement Rehabilitation

ADVERTISEMENT DATE: September 12, 2016

PROGRAM AMOUNT: New Project

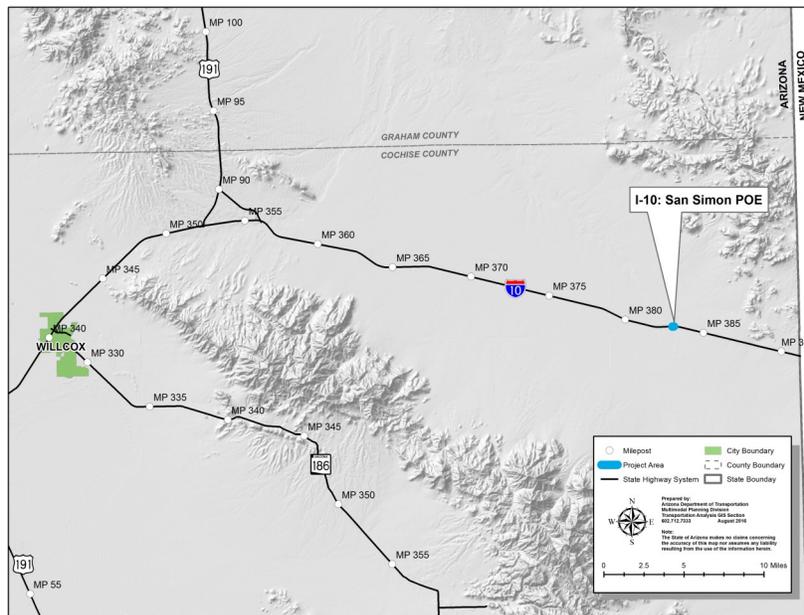
PROJECT MANAGER: Myrna Bondoc

PROJECT: F001401C, ADOT TIP 7755

REQUESTED ACTION: Establish the construction project for \$550,000 in the Highway Construction Program. **Funds are available from the FY 2017 Statewide Contingency Fund #72317.**

NEW PROGRAM AMOUNT:

\$ 550,000



*ITEM 2n.

ROUTE NO: I-17 @ MP 232.0

Page 53

COUNTY: Yavapai

DISTRICT: Northwest

SCHEDULE: New Project Request

SECTION: New River – SR 169

TYPE OF WORK: Enhanced Enforcement

PROGRAM AMOUNT: New Project

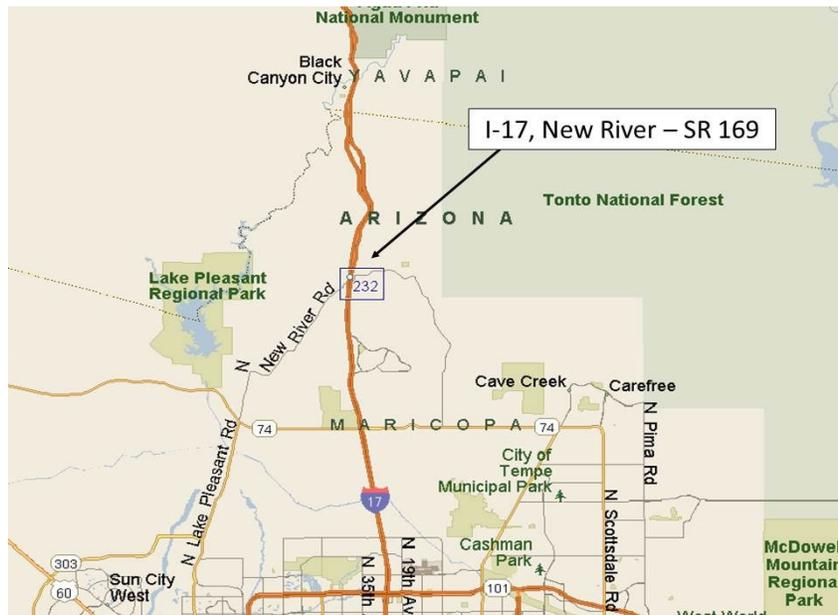
PROJECT MANAGER: David Wostenberg

PROJECT: M520101X, ADOT TIP 8483

REQUESTED ACTION: Establish the project for \$320,000 in the Highway Construction Program. **Funds are available from the FY 2017 Statewide Contingency Fund #72317.**

NEW PROGRAM AMOUNT:

\$ 320,000



*ITEM 2o.

COUNTY: Statewide

Page 55

DISTRICT: Statewide

SCHEDULE: New Project Request

SECTION: Signal Warehouse Statewide, FY 2017

TYPE OF WORK: Traffic Signal / Lighting Warehouse Inventory

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Abdulkarim Rashid

PROJECT: M520201X, ADOT TIP 5156

REQUESTED ACTION: Establish the project for \$2,400,000 in the Highway Construction Program. **Funds are available from the FY 2017 Signal Warehouse Fund #71317.**

NEW PROGRAM AMOUNT:

\$ 2,400,000

*ITEM 2p.

COUNTY: Statewide

Page 57

DISTRICT: Statewide

SCHEDULE: New Project Request

SECTION: SHRP 2 (Strategic Highway Research Program 2)
Reliability Data and Analysis Tools

TYPE OF WORK: Develop Travel Time Reliability System

PROGRAM AMOUNT: New Project

PROJECT MANAGER: David Riley

PROJECT: M589101X, ADOT TIP 4245

REQUESTED ACTION: Establish the project for \$100,000 in the Highway Construction Program. **Funds are from the FHWA SHRP 2 Grant.**

NEW PROGRAM AMOUNT:

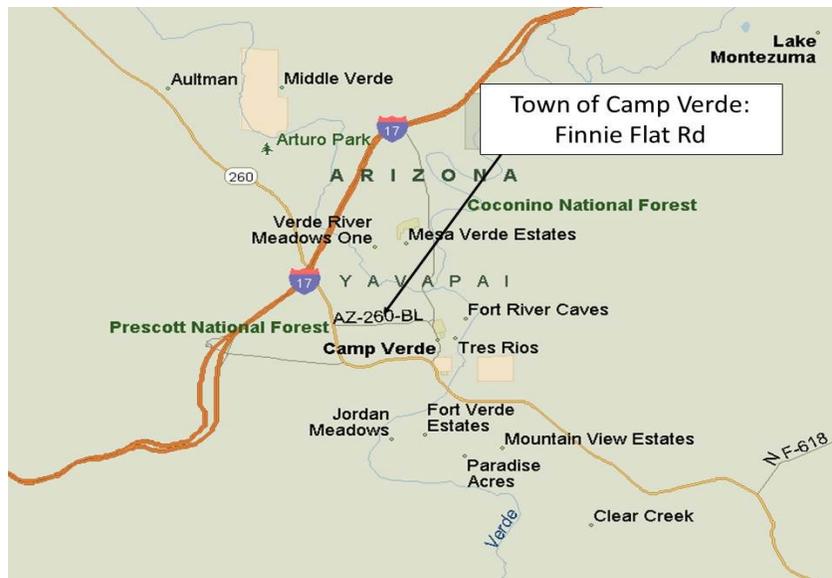
\$ 100,000

*ITEM 2q.

Page 58

COUNTY: Yavapai
 DISTRICT: Northcentral
 SCHEDULE: New Project Request
 SECTION: Finnie Flat Rd, Camp Verde
 TYPE OF WORK: Sidewalk and Lighting
 ADVERTISEMENT DATE: September 9, 2016
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Phil Jeselnik
 PROJECT: SL63301C, ADOT TIP 3186
 JPA: 09-152-I with the Town of Camp Verde
 REQUESTED ACTION: Establish the construction project for \$906,000 in the Highway Construction Program. **Funds are available from the following sources.** TERC approved during Round 13, 2005. Identified in the NACOG TIP as CMV 16-016.

FY 2017 Transportation Alternatives Fund #71617	\$ 628,000
Local Match from the Town of Camp Verde	\$ 52,000
NACOG STP Funding	\$ 226,000
NEW PROGRAM AMOUNT:	\$ 906,000



*ITEM 2r.

COUNTY: Maricopa

Page 60

DISTRICT: Central

SCHEDULE: New Project Request

SECTION: Phoenix On-System Bridge Inspections - FY 2017

TYPE OF WORK: Bridge Inventory and Inspections

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Adam McGuire

PROJECT: T008301X, ADOT TIP 8533

JPA: IGA 16-05907-I with the City of Phoenix

REQUESTED ACTION: Establish the project for \$179,000 in the Highway Construction Program. **Funds are available from the following sources.** Identified in the MAG TIP as PHX 16-422AR1.

FY 2017 Bridge Inspection and Inventory Fund #71417 \$ 169,000

Local Match Funds from the City of Phoenix \$ 10,000

NEW PROGRAM AMOUNT: \$ 179,000

*ITEM 2s.

COUNTY: Maricopa

Page 62

DISTRICT: Central

SCHEDULE: New Project Request

SECTION: Phoenix Off-System Bridge Inspections - FY 2017

TYPE OF WORK: Bridge Inventory and Inspections

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Adam McGuire

PROJECT: T008401X, ADOT TIP 8537

JPA: IGA 16-05908-I with the City of Phoenix

REQUESTED ACTION: Establish the project for \$80,000 in the Highway Construction Program. **Funds are available from the following sources.** Identified in the MAG TIP as PHX-16-422R1.

FY 2017 Bridge Replacement and Rehabilitation Fund #76217 \$ 75,000

Local Match Funds from the City of Phoenix \$ 5,000

NEW PROGRAM AMOUNT: \$ 80,000

*ITEM 2t.

ROUTE NO: SR 260 @ MP 258.0

Page 64

COUNTY: Gila

DISTRICT: Northcentral

SCHEDULE: New Project

SECTION: East of Payson

TYPE OF WORK: Reservoir Group Well Abandonments

PROGRAM AMOUNT: New Request

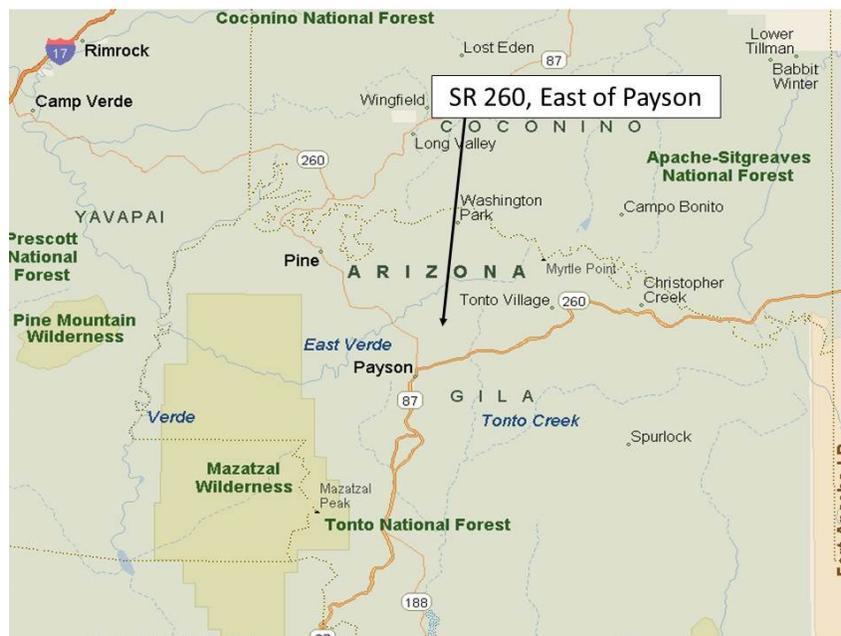
PROJECT MANAGER: Ed Green

PROJECT: M520601X, ADOT TIP 8554

REQUESTED ACTION: Establish the project for \$200,000 in the Highway Construction Program. **Funds are available from the FY 2017 Statewide Contingency Fund #72317.**

NEW PROGRAM AMOUNT:

\$ 200,000



*ITEM 2u.

ROUTE NO: I-40 @ MP 21.2

Page 65

COUNTY: Mohave

DISTRICT: Northwest

SCHEDULE: New Project

SECTION: MP 21.2 - MP 21.3 EB, Norbert ER

TYPE OF WORK: Construct Dike Repair

ADVERTISEMENT DATE: November 1, 2016

PROGRAM AMOUNT: New Request

PROJECT MANAGER: Michael Andazola

PROJECT: H885801C, ADOT TIP 6591

REQUESTED ACTION: Establish the construction project for \$221,000 in the Highway Construction Program. **Funds are from the following sources.**

FY 2017 Emergency Funds for the Nobert Storm

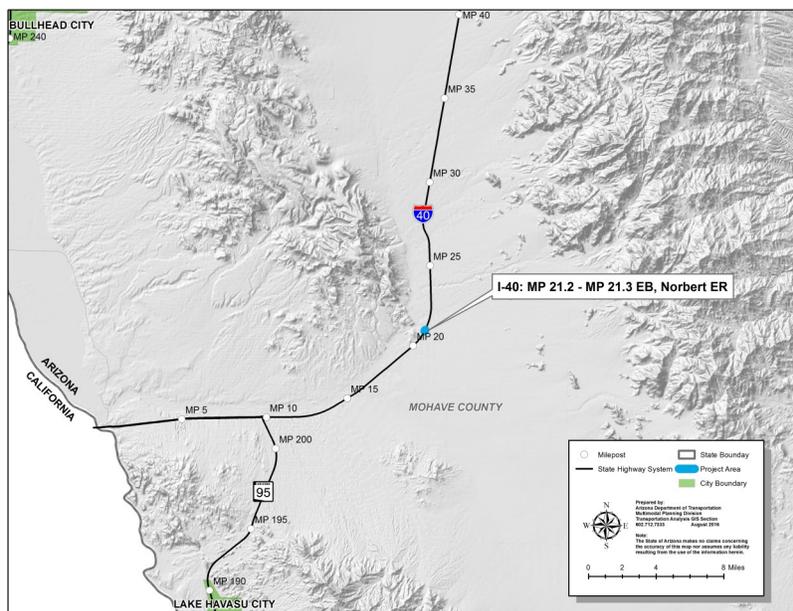
\$ 121,000

FY 2017 Statewide Contingency Fund #72317

\$ 100,000

NEW PROGRAM AMOUNT:

\$ 221,000



*ITEM 2v. COUNTY: Maricopa Page 67
 DISTRICT: Central
 SCHEDULE: New Project Request
 SECTION: Various Locations in Maricopa County - Norbert ER
 TYPE OF WORK: Construct Permanent Restoration of Landscaping
 ADVERTISEMENT DATE: September 20, 2016
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Adam McGuire
 PROJECT: H884101C, ADOT TIP 7403
 REQUESTED ACTION: Establish the construction project for \$4,200,000 in the Highway Construction Program. **Funds are available from the following sources.** Contingent upon MAG Regional Council approval on August 31, 2016.

FY 2017 Statewide Contingency Fund #72317	\$ 1,900,000
FY 2017 Emergency Fund - M9VE	\$ 2,300,000
NEW PROGRAM AMOUNT:	\$ 4,200,000

AIRPORT PROJECTS

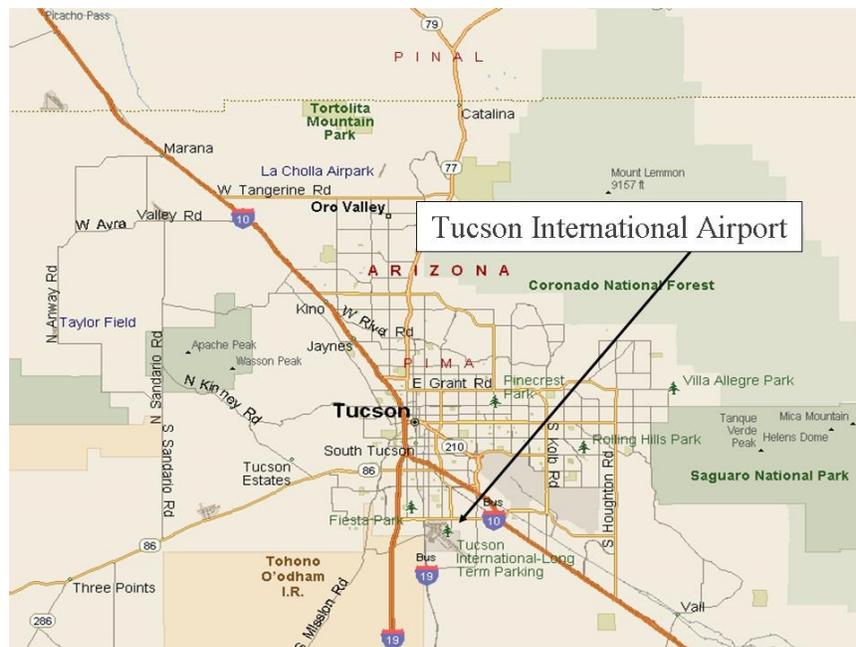
*ITEM 2w. AIRPORT NAME: Greenlee County Page 69
 SPONSOR: Greenlee County
 AIRPORT CATEGORY: Public GA
 SCHEDULE: FY 2017 – 2021
 PROJECT #: 6F3M
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Scott Driver
 PROJECT DESCRIPTION: Runway Maintenance (Drainage Improvements)
 REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA	\$ 450,000
Sponsor	\$ 22,090
State	\$ 22,090
Total Program	\$ 494,180

*ITEM 2x.	AIRPORT NAME:	Greenlee County	Page 70
	SPONSOR:	Greenlee County	
	AIRPORT CATEGORY:	Public GA	
	SCHEDULE:	FY 2017 – 2021	
	PROJECT #:	7F1W	
	PROGRAM AMOUNT:	New Project	
	PROJECT MANAGER:	Scott Driver	
	PROJECT DESCRIPTION:	Airport Layout Plan Update & Environmental Assessment for Land Acquisition, Obstruction Removal, and New Access Roadway	
	REQUESTED ACTION:	Recommend STB approval.	
	FUNDING SOURCES:	FAA	\$ 175,774
		Sponsor	\$ 8,628
		State	\$ 8,629
		Total Program	\$ 193,031



*ITEM 2y.	AIRPORT NAME:	Tucson International	Page 71
	SPONSOR:	Tucson Airport Authority	
	AIRPORT CATEGORY:	Commercial Service	
	SCHEDULE:	FY 2017 – 2021	
	PROJECT #:	7F1Y	
	PROGRAM AMOUNT:	New Project	
	PROJECT MANAGER:	Scott Driver	
	PROJECT DESCRIPTION:	Energy Efficient Equipment – Install PV Canopies Ph. 3	
	REQUESTED ACTION:	Recommend STB approval.	
	FUNDING SOURCES:	FAA	\$ 1,932,560
		Sponsor	\$ 94,866
		State	\$ 94,867
		Total Program	\$ 2,122,293





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

1. PRB MEETING DATE:07/12/2016

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:

08/11/2016

4. Project Manager / Presenter Information:

Troy Sieglitz

(602) 712-2211

5. Form Created By:

Troy Sieglitz

1611 W Jackson St, ,

PROJECT INFORMATION

6. Project Location / Name:

THOUSAND TRAILS - I-17

7. Type of Work:

Design Improvements

8. CPS Id:

WW1M

9. District:

Prescott

10. Route:

260

11. County:

Yavapai

12. Beg MP:

211.0

13. TRACS #:

H869901D

14. Len (mi.):

8.0

15. Fed ID #:

STP
260-A(208)S

PROJECT REQUEST SUMMARY

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

4,949

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

11115

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

423

18b. Total Program Budget

After Request (in \$000):

5,372

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 4,000 **Fund Item #:** 11115

Comments:
[Details:](#)
FY:0--.

Amount (in \$000): 423

Comments:
Value analysis

Fund Item #: 70017

Details:
FY:2017-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

Amount (in \$000): 526 **Fund Item #:** 70016

Comments:
[Details:](#)
FY:0--.

Amount (in \$000): 423 **Fund Item #:** 70016

Comments:
[Details:](#)
FY:0--.

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

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?YES

Have U&RR Clearance?YES

Have R/W Clearance?YES

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Post Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Increase Design Budget

26. JUSTIFICATION:

The 85pct construction cost estimate was \$10M higher than the program budget. The CMAR team identified 14 cost-reducing measures to improve overall project value (performance divided by cost). Seven have been accepted by ADOT resulting an overall construction cost reduction of approximately \$4M. ADOT requested the CMAR design consultant to prepare design revisions to implement these measures. The cost for this additional work by the CMAR design consultant is estimated to be \$390,000.

Consultant: \$390K

ICAP: \$33K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 8/3/2016 .
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:07/26/2016

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:

07/29/2016

4. Project Manager / Presenter Information:

Tricia Brown

(602) 712-7046

5. Form Created By:

Tricia Brown

205 S 17th Ave, , 616E

PROJECT INFORMATION

6. Project Location / Name:

BARROWS PL - MIGUEL ROAD

7. Type of Work:

DESIGN PAVEMENT PRESERVATION

8. CPS Id:

EV1N

9. District:

Tucson

10. Route:

77

11. County:

Pinal

12. Beg MP:

114.0

13. TRACS #:

H879101D

14. Len (mi.):

7.0

15. Fed ID #:

FA
077-A(214)T

PROJECT REQUEST SUMMARY

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

320

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

5016

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

219

18b. Total Program Budget

After Request (in \$000):

539

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): 219

Fund Item #: 70017

Comments:

Details:
FY:2017-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No

24c. Work Type Changed?Yes

24b. Project Name/Location Changed?Yes

24d. What is the current Stage?Stage II

Have ENVIRONMENTAL Clearance?NO

Have MATERIALS Memo?YES

Have U&RR Clearance?NO

Have C&S Approval?NO

Have R/W Clearance?NO

Have CUSTOMIZED Schedule?NO

Scoping Document Completed?NO

25. DESCRIPTION OF REQUEST:

Increase design funding.
Change project name.

26. JUSTIFICATION:

Additional design funding is needed for the change in scope that was included in the Final Project Assessment. District requested changes at two locations for drainage improvements and miscellaneous/safety items. In addition to the design work, the added scope impacted utility designating and right of way work. The Final PA was signed in October 2015. The current construction program amount is based on the Final PA.

Change project name to `South Old Tiger Road - Miguel Road`. Proposed project name better depicts project beginning and ending limits.

Staff \$176K
Consultant \$26K
ICAP \$17K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Change in Project Name/Location. Change in Work Type. Request to be in PPAC Agenda for 8/3/2016 . 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:07/26/2016

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:

07/27/2016

4. Project Manager / Presenter Information:

Bharat Kandel

(602) 712-8736

5. Form Created By:

Bharat Kandel

4984 URBAN PROJECT MANAGEMENT

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

DYSART ROAD - I-17

7. Type of Work:

DESIGN PAVEMENT PRESERVATION

8. CPS Id:

EN1N

9. District:

Phoenix

10. Route:

I-10

11. County:

Maricopa

12. Beg MP:

129

13. TRACS #:

H878601D

14. Len (mi.):

13

15. Fed ID #:

010-B(215)T

PROJECT REQUEST SUMMARY

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

320

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

4774

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

271

18b. Total Program Budget

After Request (in \$000):

591

19. Currently Approved Budget Funding List:

Amount (in \$000): 320

Fund Item #: 72314

Comments:

Details:
FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 271

Fund Item #: 70017

Comments:

Details:
FY:2017-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?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?No

24d. What is the current Stage?Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase Design Budget

Increase Scope

26. JUSTIFICATION:

Several disciplines within the department met early in the project to discuss the merits of adding scope. The request includes expanding the limits of compliance report along the crossroads, inclusion of three additional crossroads (31st, 39th, and 79th Avenues), structural modifications to pedestrian railings and deck joints on existing bridges to comply with ADA requirements, signal design (median) on both sides of several TIs for 2-phase crossing to meet MUTCD, additional ADA survey and environmental work.

Additional costs are also incurred in inclusion of 1-10/SR101L system TI, Traffic Control Design, FMS elements.

MAG TIP DOT 15-411

Consultant \$225k

Staff \$25k

ICAP \$21k

Total \$271k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS:</p> <p>Change in Scope. Request to be in PPAC Agenda for 8/3/2016 . Change in Budget.</p>	<p>APPROVED/RECOMMENDED ACTIONS:</p> <p>Item(s) Approved. Subject to PPAC Approval. Contingent upon MAG Regional Council approval on August 31, 2016.</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:07/26/2016

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:

07/27/2016

4. Project Manager / Presenter Information:

Gregory Byres

(602) 712-7558

5. Form Created By:

Marissa Valenzuela

4900 ROADWAY ENGINEERING

205 S 17th Ave, , NONE

PROJECT INFORMATION

6. Project Location / Name:

Ina Road TI

7. Type of Work:

Utility Work

8. CPS Id:

PJ1F

9. District:

Tucson

10. Route:

I-10

11. County:

Pima

12. Beg MP:

248

13. TRACS #:

H847901U

14. Len (mi.):

1.5

15. Fed ID #:

NH-010-D(216)
S

PROJECT REQUEST SUMMARY

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

8,475

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

3459

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

4,000

18b. Total Program Budget

After Request (in \$000):

12,475

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

4,000

Comments:

Fund Item #:

72317

Details:

FY:2017-CONTINGENCY-Pro
gram Cost Adjustments

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?YES

24c. Work Type Changed?No

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

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase utility relocation sub-phase.

26. JUSTIFICATION:

Additional Utility Prior Rights determinations were made for Tucson Electric Power, Century Link and Kinder Morgan.

PAG TIP #3.02.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 8/3/2016 .
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:07/12/2016

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:

07/15/2016

4. Project Manager / Presenter Information:

David Wostenberg

(602) 712-8873

5. Form Created By:

David Wostenberg

4984 URBAN PROJECT MANAGEMENT

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

VELDA ROSE - SUNSET POINT

7. Type of Work:

CONSTRUCT DYNAMIC MESSAGE SIGNS

8. CPS Id:

CA10

9. District:

Prescott

10. Route:

17

11. County:

Yavapai

12. Beg MP:

242.0

13. TRACS #:

F002501C

(Tracs# not in Adv)

14. Len (mi.):

10.0

15. Fed ID #:

017-A(246)T

PROJECT REQUEST SUMMARY

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

5,250

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

8031

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

-320

18b. Total Program Budget

After Request (in \$000):

4,930

19. Currently Approved Budget Funding List:

Amount (in \$000): 5,250

Fund Item #: 8031

Comments:

Details:
FY:2017-VELDA ROSE -
SUNSET POINT-Construct
Safety Improvements

19a. New / Budget Change Request Funding List:

Amount (in \$000): -320

Fund Item #: 72317

Comments:

Details:
FY:2017-CONTINGENCY-Pro
gram Cost Adjustments

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 17

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?Yes

24b. Project Name/Location Changed?Yes

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?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?NO

25. DESCRIPTION OF REQUEST:

Change Project Name, change Beginning MP, change Project Length, change Type of Work, change TRACS Number and change FED ID #.

Decrease Budget

26. JUSTIFICATION:

Change Project Name to Bumble Bee - Sunset Point. Change Type Of Work to Construct Safety Improvements. Change Beginning Milepost to 248.0. Change Length to 2.1 Miles. Change FED ID # to 017-A(249)T. Change TRACS Number to F007101C.

Reduced amount is not needed for construction.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Project Name/Location.
Change in Scope.
Change in Work Type.
Request to be in PPAC Agenda for 8/3/2016 .
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:07/26/2016

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:
07/29/2016

4. Project Manager / Presenter Information:
Jason Pike

(602) 712-7149

5. Form Created By:
Jason Pike

4981 UTILITIES AND RAILROADS

205 S 17th Ave, 357, 618E

PROJECT INFORMATION

6. Project Location / Name:

27th Ave/Thomas, BNSF DOT 025430G-025617C

7. Type of Work:

Design for Rail-Safety project

8. CPS Id:
WY1N

9. District:
Phoenix

10. Route:
0000

11. County:
Maricopa

12. Beg MP:
PHX

13. TRACS #:
SR24501D

14. Len (mi.):
0.1

15. Fed ID #:
PHX-0(249)D

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

17. Original Program Item # (Current 5 Yr Program): 8542

18. Current Approved Program Budget (in \$000):
20

18a. (+/-) Program Budget Request (in \$000):
137

18b. Total Program Budget After Request (in \$000):
157

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 20 **Fund Item #:** OTHR10
Comments: **Details:** FY:0-.-.

Amount (in \$000): 131 **Fund Item #:** 72617
Comments: **Details:** PE funding
FY:2017-RAILWAY HIGHWAY CROSSING-Safety

Amount (in \$000): 6 **Fund Item #:** OTHR17
Comments: **Details:** Phx match
FY:0-.-.

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

20. JPA #s: 15-0005704

ALL of the JPA(s) been signed? Yes

ADOT will advertise this project? No

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Increase Budget

26. JUSTIFICATION:

Work by ADOT

Project coordination and Environmental clearance \$29k @ 94.3pct

Total cash match \$2k

Work by City of Phoenix

Design traffic pre-emption \$15k @ 100pct

Design Surface (Civil) \$57k @ 94.3pct in-kind

Design Surface (Civil) \$4K @ 5.7pct in-kind

Utility relocation and potholes \$30k @ 100pct

No ICAP local project

MAG TIP DOT 16-467

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 8/3/2016 .
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:07/26/2016

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:

07/29/2016

4. Project Manager / Presenter Information:

Jason Pike

(602) 712-7149

5. Form Created By:

Jason Pike

9440 Utility/Rr Engineering Sect

205 S 17th Ave, 357, 618E

PROJECT INFORMATION

6. Project Location / Name:

35TH AVE @ AAR/ADOT #025-425-K

7. Type of Work:

CONSTRUCT SIGNAL UPGRADES

8. CPS Id:

VQ1H

9. District:

Phoenix

10. Route:

0000

11. County:

Maricopa

12. Beg MP:

PHX

13. TRACS #:

SR20401C

14. Len (mi.):

0

15. Fed ID #:

000-6(185)D

PROJECT REQUEST SUMMARY

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

1,344

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

6292

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

237

18b. Total Program Budget

After Request (in \$000):

1,581

19. Currently Approved Budget Funding List:

Amount (in \$000): 30

Comments:
ROW Acquisition

Fund Item #: 72615

Details:
FY:0--.

Amount (in \$000): 1,314

Comments:
All previous construction
authorizations

Fund Item #: 72612

Details:
FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 237

Comments:
City of Phx civil work and traffic
pre-emption

Fund Item #: 72617

Details:
FY:2017-RAILWAY HIGHWAY
CROSSING-Safety

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

20. JPA #s:

15-0005686

ALL of the JPA(s) been signed?

Yes

ADOT will advertise this project?

No

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

17

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?YES

Have U&RR Clearance?YES

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

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

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

The railroad portion is nearly complete. This request is for City of Phoenix traffic pre-emption and signal upgrades for Rail-Safety project.

Traffic signal - \$180k

Traffic control - \$17k

Construction Engineering - \$30k

Contingency - \$10k

ICAP is not included.

MAG TIP #DOT16-469

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 8/3/2016 .
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:07/19/2016

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:

07/22/2016

4. Project Manager / Presenter Information:

Myrna Bondoc

(602) 712-8716

5. Form Created By:

Myrna Bondoc

4983 STATEWIDE PROJECT MANAGEMENT

205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

US 95 AND 8E INTERSECTION

7. Type of Work:

Design Intersection Improvements

8. CPS Id:

AE1L

9. District:

Yuma

10. Route:

95

11. County:

Yuma

12. Beg MP:

30.9

13. TRACS #:

H8388H1D

14. Len (mi.):

.1

15. Fed ID #:

095-B(205)A

PROJECT REQUEST SUMMARY

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

781

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

3597

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

135

18b. Total Program Budget

After Request (in \$000):

916

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 781

Fund Item #: 72812

Comments:

Details:

FY:0--.

Amount (in \$000): 7

Comments:

Non-HSIP Eligible

Fund Item #: 70017

Details:

FY:2017-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

Amount (in \$000): 128

Comments:

HSIP Eligible

Fund Item #: 70117

Details:

FY:2017-MODERNIZATION
FY 2017-Modernization
Projects

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?No

24d. What is the current Stage?Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase Design Budget

26. JUSTIFICATION:

At the request of the locals, the project transitioned from a roundabout design to a signalized intersection. The preferred signalized alternative required a signal warrant study to retain eligibility for HSIP funding, adding design cost to the project.

For safety reasons, the intersection requires the realignment of the north leg to make it a true four-leg intersection. The realignment requires additional effort within ROW and U&RR's by both in-house and consultant resources.

This request is for additional design funds for ROW & URR consultant.

\$120K Consultant

\$ 10K ICAP (8.36pct)

\$ 5K ICAP (for available budget)

\$135K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS:</p> <p>Change in Scope. Request to be in PPAC Agenda for 8/3/2016 . Change in Budget.</p>	<p>APPROVED/RECOMMENDED ACTIONS:</p> <p>Item(s) Approved. Subject to PPAC Approval.</p> <p>PRB APPROVED</p>
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:07/12/2016
2. Phone Teleconference?No At Phone #:
Video Teleconference?No

GENERAL INFORMATION

3. Form Date: 07/15/2016 **4. Project Manager / Presenter Information:** Ruth Greenspan (602) 712-6266
5. Form Created By: Ruth Greenspan 4977 ENVIRONMENTAL PLANNING GROUP 1611 W Jackson St, , EM02

PROJECT INFORMATION

6. Project Location / Name: SHPO COMPLIANCE SPECIALIST POSITION **7. Type of Work:** SHPO COMPLIANCE (FED-AID PROJECTS)
8. CPS Id: **9. District:** **10. Route:** **11. County:** **12. Beg MP:** **13. TRACS #:** M513601X **14. Len (mi.):** **15. Fed ID #:** 999-M(119)Z

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):**
18. Current Approved Program Budget (in \$000): 131 **18a. (+/-) Program Budget Request (in \$000):** 51 **18b. Total Program Budget After Request (in \$000):** 182

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 131	Fund Item #: 76514	Amount (in \$000): 51	Fund Item #: 76517
Comments:	Details: FY:0--.	Comments:	Details: FY:2017-FEDERAL AGENCY SUPPORT-Resource Agency Supplemental Support

20. JPA #s: 11-129 (Amendment one) **ADOT will advertise this project?** No
ALL of the JPA(s) been signed? Yes **CURRENTLY APPROVED SCHEDULE** **CHANGE REQUEST / NEW PROJECT SCHEDULE**
21. Current Fiscal Year: **21a. Request Fiscal Year to:**
22. Current Bid Pkg Ready Date: **22a. Request Bid Pkg Ready Date to:**
23. Current Bid Adv Date: **23a. Request Bid Adv Date to:**

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Increase Budget

26. JUSTIFICATION:

Request funding for compliance reviews performed at the State Historic Preservation Office for federal projects during FY16.

We have an existing JPA (11-129, Amendment One) for reimbursing SHPO compliance review staff time each year. Funds for FY 16 were not programmed in advance, and this request is to fund the federal portion of SHPO compliance review. Starting in FY 17, a new JPA will provide for reimbursement on a project-specific basis. One of the benefits of developing JPAs was the reduction of the statutory review time of 30 days to 15 days or less for most projects.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 8/3/2016 .
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:07/12/2016
2. Phone Teleconference?No At Phone #:
Video Teleconference?No

GENERAL INFORMATION

3. Form Date: 07/15/2016 **4. Project Manager / Presenter Information:** Ruth Greenspan (602) 712-6266
5. Form Created By: Ruth Greenspan 4977 ENVIRONMENTAL PLANNING GROUP 1611 W Jackson St, , EM02

PROJECT INFORMATION

6. Project Location / Name: SHPO Compliance (FY17) **7. Type of Work:** State Act Review
8. CPS Id: **9. District:** **10. Route:** **11. County:** **12. Beg MP:** **13. TRACS #:** M520301X
14. Len (mi.): **15. Fed ID #:** (Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):**
18. Current Approved Program Budget (in \$000): 0 **18a. (+/-) Program Budget Request (in \$000):** 40 **18b. Total Program Budget After Request (in \$000):** 40

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 40	Fund Item #: 76517
Comments:	Details:	Comments:	Details: FY:2017-FEDERAL AGENCY SUPPORT-Resource Agency Supplemental Support

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

20. JPA #s: 11-129 (signed); 14-4104 (not sig)
ALL of the JPA(s) been signed? No **ADOT will advertise this project?** No
CURRENTLY APPROVED SCHEDULE **CHANGE REQUEST / NEW PROJECT SCHEDULE**
21. Current Fiscal Year: **21a. Request Fiscal Year to:** 17
22. Current Bid Pkg Ready Date: **22a. Request Bid Pkg Ready Date to:**
23. Current Bid Adv Date: **23a. Request Bid Adv Date to:**

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Establish a project

26. JUSTIFICATION:

State funding is needed for compliance review at the State Historic Preservation Office for activities that are not directly related to a project. Examples of these activities are material sources, disposals, and District maintenance activities.

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 8/3/2016 .	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:07/26/2016

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:

07/29/2016

4. Project Manager / Presenter Information:

Jason Pike

(602) 712-7149

5. Form Created By:

Jason Pike

4981 UTILITIES AND RAILROADS

205 S 17th Ave, 357, 618E

PROJECT INFORMATION

6. Project Location / Name:

Copper Basin RR Florence - Hayden

7. Type of Work:

DESIGN LED UPGRADE

8. CPS Id:

LN1N

9. District:

10. Route:

0000

11. County:

Statewide

12. Beg MP:

0.0

13. TRACS #:

SR22801D

(Tracs# not in Adv)

14. Len (mi.):

0

15. Fed ID #:

SLP-0(205)T

PROJECT REQUEST SUMMARY

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

0

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

8549

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

30

18b. Total Program Budget

After Request (in \$000):

30

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000): 30

Comments:

Fund Item #: 72617

Details:

FY:2017-RAILWAY HIGHWAY
CROSSING-Safety

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

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

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish design project.

26. JUSTIFICATION:

Work by ADOT

Project coordination \$20k @ 100pct railroad signal

Environmental clearance \$10k @ 100pct railroad signal

No ICAP - local project

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Establish a New Project.
Request to be in PPAC Agenda for 8/3/2016 .

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:07/12/2016

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:

07/15/2016

4. Project Manager / Presenter Information:

David Wostenberg

(602) 712-8873

5. Form Created By:

David Wostenberg

4984 URBAN PROJECT MANAGEMENT

1611 W Jackson St, 613E

PROJECT INFORMATION

6. Project Location / Name:

US60, US95 & SR74 Safety Improvements

7. Type of Work:

PAVEMENT MARKING & RUMBLE STRIPS

8. CPS Id:

YG1N

9. District:

Yuma

10. Route:

999

11. County:

Statewide

12. Beg MP:

0.0

13. TRACS #:

F001801C

(Tracs# not in Adv)

14. Len (mi.):

0

15. Fed ID #:

999-A(499)T

PROJECT REQUEST SUMMARY

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

0

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

8514

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

1,000

18b. Total Program Budget

After Request (in \$000):

1,000

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

1,000

Comments:

Fund Item #:

70117

Details:

FY:2017-MODERNIZATION
FY 2017-Modernization
Projects

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:

17

22a. Request Bid Pkg Ready Date to:

07/15/2016

23a. Request Bid Adv Date to:

09/01/2016

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?NO

Have R/W Clearance?YES

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Post Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Establish new construction project.

26. JUSTIFICATION:

Install pavement markings & rumble strips at various locations on US 60, US 95 & SR 74 in Southwest and Central Districts. Project initiated from the Roadway Departure Safety Improvement Program in 2014.

HSIP Eligibility Letter received on March 17th, 2016.

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 8/3/2016 .

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:07/19/2016

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:

07/22/2016

4. Project Manager / Presenter Information:

Myrna Bondoc

(602) 712-8716

5. Form Created By:

Myrna Bondoc

4983 STATEWIDE PROJECT MANAGEMENT

205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

SAN SIMON POE

7. Type of Work:

CONSTRUCT FIBER OPTIC CABLE AND PAVEMENT
REHAB

8. CPS Id:

VN1N

9. District:

Safford

10. Route:

10

11. County:

Cochise

12. Beg MP:

383.0

13. TRACS #:

F001401C

(Tracs# not in Adv)

14. Len (mi.):

0.1

15. Fed ID #:

NH

-010-F(225)T

PROJECT REQUEST SUMMARY

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

0

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

7755

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

550

18b. Total Program Budget

After Request (in \$000):

550

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

550

Comments:

Fund Item #:

72317

Details:

FY:2017-CONTINGENCY-Pro
gram Cost Adjustments

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

17

22a. Request Bid Pkg Ready Date to:

08/12/2016

23a. Request Bid Adv Date to:

09/12/2016

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?NA

24c. Work Type Changed?No

24d. What is the current Stage?Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?YES

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Establish new project.

26. JUSTIFICATION:

The POE currently does not have data connection to the Weigh-In-Motion. All trucks have to enter the port and the port does not have the capacity to handle the traffic. This project will replace the fiber optic cable at the port and get the Weigh-In-Motion connected again. This will reduce non-compliant trucking operations.

ICAP included in 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 8/3/2016 .

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:07/12/2016

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

GENERAL INFORMATION

3. Form Date: 07/25/2016 **4. Project Manager / Presenter Information:** David Wostenberg (602) 712-8873
5. Form Created By: David Wostenberg 4984 URBAN PROJECT MANAGEMENT 1611 W Jackson St, , 063R

PROJECT INFORMATION

6. Project Location / Name: NEW RIVER - SR169 **7. Type of Work:** ENHANCED ENFORCEMENT

8. CPS Id: **9. District:** Prescott **10. Route:** 17 **11. County:** Yavapai **12. Beg MP:** 232.0 **13. TRACS #:** M520101X **14. Len (mi.):** 47 **15. Fed ID #:**

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):** 8483

18. Current Approved Program Budget (in \$000): 0 **18a. (+/-) Program Budget Request (in \$000):** 320 **18b. Total Program Budget After Request (in \$000):** 320

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 320	Fund Item #: 72317
Comments:	Details:	Comments:	Details: FY:2017-CONTINGENCY-Pro gram Cost Adjustments

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

20. JPA #s: TBD **ALL of the JPA(s) been signed?** No **ADOT will advertise this project?** No

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Establish New Miscellaneous Project.

26. JUSTIFICATION:

Enhanced Law Enforcement targeting aggressive driving in I-17 Safety Corridor (Fri, Sat & Sun 8 hrs/day).

\$308K for DPS (includes 10pct/yr adjustment)
\$12K for Staff Charges

HSIP Eligibility Letter dated March 17, 2016.

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 8/3/2016 .

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:07/12/2016
2. Phone Teleconference?No At Phone #:
Video Teleconference?No

GENERAL INFORMATION

3. Form Date: 07/12/2016 **4. Project Manager / Presenter Information:** Karim 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 (FY17) **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 #:** M520201X **14. Len (mi.):** 0 **15. Fed ID #:**

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):** 5156

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 #: 71317
Comments:	Details:	Comments:	Details: FY:2017-SIGNAL WAREHOUSE-Signal Warehouse & RPMs

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

20. JPA #s:

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Establish a new project

26. JUSTIFICATION:

The project will enable the warehouse to continue supplying needed parts and equipment to the Regions, statewide to ensure proper operation and maintenance of all traffic signal and lighting facilities that are maintained and operated by the Department.

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 8/3/2016 .

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:07/19/2016

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

GENERAL INFORMATION

3. Form Date: 07/22/2016 **4. Project Manager / Presenter Information:** David Riley (602) 712-6632
5. Form Created By: David Riley 6303 TRANSPORTATION TECHNOLOGY 2302 W Durango St, , PM02

PROJECT INFORMATION

6. Project Location / Name: SHRP2 Reliability Data & Analysis Tools **7. Type of Work:** Develop Travel Time Reliability System

8. CPS Id: **9. District:** Phoenix **10. Route:** 999 **11. County:** Statewide **12. Beg MP:** 000 **13. TRACS #:** M589101X **14. Len (mi.):** 0 **15. Fed ID #:**

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):** 4245

18. Current Approved Program Budget (in \$000): 0 **18a. (+/-) Program Budget Request (in \$000):** 100 **18b. Total Program Budget After Request (in \$000):** 100

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 100	Fund Item #: OTHR17
Comments:	Details:	Comments: SHRP2 L07 Grant	Details: FY:0--.

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year:	21a. Request Fiscal Year to:
22. Current Bid Pkg Ready Date:	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? NO
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Establish a new project.

26. JUSTIFICATION:

ADOT was awarded a federal grant to implement SHRP2 L01 and L07 Reliability Data and Analysis Tools. This project will develop an automated process to monitor and measure travel time reliability with the main objective to reduce congestion.

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 8/3/2016 .	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:07/12/2016

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:

07/15/2016

4. Project Manager / Presenter Information:

Philip Jeselnik

(602) 712-6685

5. Form Created By:

Philip Jeselnik

4983 STATEWIDE PROJECT MANAGEMENT

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

FINNIE FLAT RD, CAMP VERDE

7. Type of Work:

SIDEWALK AND LIGHTING

8. CPS Id:

HM1J

9. District:

Prescott

10. Route:

0000

11. County:

Yavapai

12. Beg MP:

CMV

13. TRACS #:

SL63301C

14. Len (mi.):

0.5

15. Fed ID #:

TEA
CMV-0(201)T

PROJECT REQUEST SUMMARY

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

0

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

3186

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

906

18b. Total Program Budget

After Request (in \$000):

906

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

52
Local matching funds @
5.7pct.

Fund Item #:

Details:

OTHR16
FY:0-.-.

Amount (in \$000):

Comments:

226
NACOG STP funds @ 94.3pct.

Fund Item #:

Details:

80506
FY:0-.-.

Amount (in \$000):

Comments:

628
TA subprogram funds @
94.3pct

Fund Item #:

Details:

71617
FY:2017-TRANSPORTATION
ALTERNATIVES-Projects of
Opportunity Local TA Projects

20. JPA #s:

09-152-I Amendment 3

ALL of the JPA(s) been signed?

Yes

ADOT will advertise this project?

Yes

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

17

08/05/2016

09/09/2016

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 new construction project.

26. JUSTIFICATION:

Construction of a sidewalk and the furnishing and installation of pedestrian lights along the north side of Finnie Flat Road from slip ramp of Montezuma Castle Highway at Main Street west to the east entrance to the Outpost Mall at Cliffs Parkway. The project dates to Round 13, year 2005, of the Transportation Enhancement Program and was awarded by State Transportation Board for development on 11/18/2005 at a total project cost of \$496,978, with \$423,266 in Federal TEA funds. The project has authorized \$70,000.00 of federal funds to date for design, and the grant amount was increased to \$698,233.00 of federal funds after the Board approval in 2005.

Summary of requested funding:

\$226K – STP funds @ 94.3pct, NACOG TIP I.D. CMV 16-016 in FY16-20 STIP, Amendment No. 22, 31

\$628K - TA subprogram funds @ 94.3pct, NACOG TIP I.D. CMV 11-004C in FY16-20 STIP, Amendment No. 22, 31

\$52K – local matching funds @ 5.7pct

Total: \$906K

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 8/3/2016 .

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:07/19/2016

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:
07/20/2016

4. Project Manager / Presenter Information:
Adam McGuire

602-712-8403

5. Form Created By:
Eric Boyles

4983 - Project Management Group

1611 W. Jackson St. MD EM01

PROJECT INFORMATION

6. Project Location / Name:

PHX ON-SYSTEM BRIDGE INSPECTIONS - FY17

7. Type of Work:

INSPECT BRIDGES

8. CPS Id:
BK10

9. District:
Phoenix

10. Route:
0000

11. County:
Maricopa

12. Beg MP:
PHX

13. TRACS #:
T008301X

14. Len (mi.):
0

15. Fed ID #:
PHX-0(333)D

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

17. Original Program Item # (Current 5 Yr Program): 8533

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

18a. (+/-) Program Budget Request (in \$000):
179

18b. Total Program Budget After Request (in \$000):
179

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):
Comments:

Fund Item #:
Details:

Amount (in \$000): 10
Comments: Local In-Kind 5.7pct Match

Fund Item #: OTHR17
Details: FY:0--.

Amount (in \$000): 169
Comments:

Fund Item #: 71417
Details: FY:2017-BRIDGE INSPECTION & REPAIRS, DECK REPLACEMENT & SCOUR-Bridge Inspection Program for emergency bridge repairs & upgrading, Deck Rehabilitation & Replacement and Scour

20. JPA #s: IGA-16-0005907-I

ALL of the JPA(s) been signed? No

ADOT will advertise this project? No

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Establish Project

26. JUSTIFICATION:

The City of Phoenix is requesting federal funds to establish a FY17 bridge inspection project to inspect on-system bridges within their jurisdiction that qualify as NBI (National Bridge Inventory) structures per the NBIS (National Bridge Inspection Standards). The requested funds will cover bridges required to be inspected according to the NBIS from October 2016 to June 2017 and all inspections will be performed within that timeframe. Per the NBIS, bridges that are identified as NBI bridges qualify for federal funds to perform bridge inspections of in-service bridges.

The IGA will go to the City Of Phoenix council meeting on August 31, 2016, for approval.

On July 19, 2016, MAG added this project into the MAG TIP as an administrative amendment.

Federal: \$169K
Local: \$10K
Total: \$179K

MAG TIP# PHX16-422AR1

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 8/3/2016 .	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:07/19/2016

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:

07/20/2016

4. Project Manager / Presenter Information:

Adam McGuire

(602) 712-8403

5. Form Created By:

Eric Boyles

4983 Project Management Group

1611 W. Jackson St. MD EM01

PROJECT INFORMATION

6. Project Location / Name:

PHX OFF-SYSTEM BRIDGE INSPECTIONS - FY17

7. Type of Work:

INSPECT BRIDGES

8. CPS Id:

BL10

9. District:

Phoenix

10. Route:

0000

11. County:

Maricopa

12. Beg MP:

PHX

13. TRACS #:

T008401X

14. Len (mi.):

0

15. Fed ID #:

PHX-0(334)D

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

0

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

8537

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

80

18b. Total Program Budget

After Request (in \$000):

80

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

5
Local In-Kind 5.7pct Match
Funds

Fund Item #:

Details:

OTHR17
FY:0--.

Amount (in \$000):

Comments:

Fund Item #:

Details:

75
76217
FY:2017-BRIDGE
REPLACEMENT &
REHABILITATION (OFF
SYSTEM)-Bridge Replacement
& Rehabilitation

20. JPA #s:

IGA-16-0005908-I

ALL of the JPA(s) been signed?

No

ADOT will advertise this project?

No

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

17

21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No

24c. Work Type Changed?No

24b. Project Name/Location Changed?No

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

Have ENVIRONMENTAL Clearance?NO

Have MATERIALS Memo?NO

Have U&RR Clearance?NO

Have C&S Approval?NO

Have R/W Clearance?NO

Have CUSTOMIZED Schedule?NO

Scoping Document Completed?NO

25. DESCRIPTION OF REQUEST:

Establish Project

26. JUSTIFICATION:

The City of Phoenix is requesting federal funds to establish a FY17 bridge inspection project to inspect off-system bridges within their jurisdiction that qualify as NBI (National Bridge Inventory) structures per the NBIS (National Bridge Inspection Standards). The requested funds will cover bridges required to be inspected according to the NBIS from October 2016 to June 2017 and all inspections will be performed within that timeframe. Per, the NBIS, bridges that are identified as NBI bridges qualify for federal funds to perform bridge inspections of in-service bridges.

The IGA will go to the City Of Phoenix council meeting on August 31, 2016, for approval.

On July 19, 2016, MAG added this project into the MAG TIP as an administrative amendment.

Federal: \$75K
Local: \$5K
Total: \$80K

MAG TIP# PHX16-422R1

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 8/3/2016 .	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:07/26/2016

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

GENERAL INFORMATION

3. Form Date: 07/29/2016 **4. Project Manager / Presenter Information:** Ed Green (602) 920-3882
5. Form Created By: Pei-jung Li ADOT Environmental Planning 1611 West Jackson Street

PROJECT INFORMATION

6. Project Location / Name: East of Payson **7. Type of Work:** Reservoir Group Well Abandonments

8. CPS Id: **9. District:** Flagstaff **10. Route:** 260 **11. County:** Gila **12. Beg MP:** 258 **13. TRACS #:** M520601X **14. Len (mi.):** 2 **15. Fed ID #:**

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): **17. Original Program Item # (Current 5 Yr Program):** 8554

18. Current Approved Program Budget (in \$000): 0 **18a. (+/-) Program Budget Request (in \$000):** 200 **18b. Total Program Budget After Request (in \$000):** 200

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 200	Fund Item #: 72317
Comments:	Details:	Comments:	Details: FY:2017-CONTINGENCY-Pro gram Cost Adjustments

20. JPA #s:

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

establish new project

26. JUSTIFICATION:

Wells were drilled several years ago to meet water needs on construction projects to improve SR 260 east of Payson. The wells are no longer needed. This project will abandon those wells. The project will be advertised by Procurement.

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 8/3/2016 .	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:07/12/2016

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:

07/15/2016

4. Project Manager / Presenter Information:

Mike Andazola

(602) 712-7629

5. Form Created By:

Michael Andazola

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

MP 21.2 - MP 21.3, EB; Norbert ER

7. Type of Work:

Construct Dike Repair

8. CPS Id:

NT1N

9. District:

Kingman

10. Route:

40

11. County:

Mohave

12. Beg MP:

21.2

13. TRACS #:

H885801C

14. Len (mi.):

0.1

15. Fed ID #:

040-A(226)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

0

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

6591

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

221

18b. Total Program Budget

After Request (in \$000):

221

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000): 121

Comments:

Norbert Storm ER Fund

Fund Item #: OTHR17

Details:

FY:0--.

Amount (in \$000): 100

Comments:

Betterment, State Funds

Fund Item #: 72317

Details:

FY:2017-CONTINGENCY-Pro
gram Cost Adjustments

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

17

22a. Request Bid Pkg Ready Date to:

09/01/2016

23a. Request Bid Adv Date to:

11/01/2016

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?Stage III

Have MATERIALS Memo?NA

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish Construction Project

26. JUSTIFICATION:

An earthen dike breached during the Norbert Storm event in September 2014. This construction project will repair the breached earthen dike. In addition, a rail bank will be constructed to increase protection of the dike and decrease the likelihood of future breaches. The rail bank is considered a betterment and is not covered by ER funds. State Funds must be used for the betterment.

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 8/3/2016 .

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:07/26/2016

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:

07/29/2016

4. Project Manager / Presenter Information:

Adam Mcquire

(602) 712-8403

5. Form Created By:

Adam Mcquire

4984 URBAN PROJECT MANAGEMENT

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

VARIOUS LOCATIONS IN MA COUNTY - NORBERT ER

7. Type of Work:

Construct Permanent Landscape Restoration

8. CPS Id:

OG1N

9. District:

Phoenix

10. Route:

999

11. County:

Maricopa

12. Beg MP:

0.0

13. TRACS #:

H884101C

14. Len (mi.):

0

15. Fed ID #:

999-A(494)T

PROJECT REQUEST SUMMARY

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

0

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

7403

18. Current Approved

Program Budget (in \$000):

18a. (+/-) Program Budget

Request (in \$000):

4,200

18b. Total Program Budget

After Request (in \$000):

4,200

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000):

2,300

Comments:

ER Funds

Fund Item #:

M9VE

Details:

FY:0--.

Amount (in \$000):

1,900

Comments:

.

Fund Item #:

72317

Details:

FY:2017-CONTINGENCY-Pro
gram Cost Adjustments

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

17

22a. Request Bid Pkg Ready Date to:

08/20/2016

23a. Request Bid Adv Date to:

09/20/2016

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Post Stage IV

Have MATERIALS Memo?NA

Have C&S Approval?NO

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Establish project.

26. JUSTIFICATION:

This is an ER project to restore multiple erosion locations throughout Maricopa County which were damaged due to the Norbert Storm. It was initially estimated there were approximately 300 locations which needed to be repaired, however, after completing the documentation and survey, 732 locations were identified to be in need of repair.

Originally, \$2.3M was set aside from the Norbert Storm Emergency Fund to cover the construction of this project. However, the current cost estimate is \$4.2M. The difference is due to the actual number of sites vs. the estimated number of sites.

Additional ER funds specifically for the Norbert Storm will be requested by FHWA once the original ER funds are spent to cover the difference of all of the "Norbert projects". In the meantime, it is requested to use other sources to cover the difference, and once the ER funds are received they will be swapped out.

ER funds: \$2,300k
Contingency funds: \$1,576k
ICAP: \$324k
TOTAL: \$4,200k

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 8/3/2016 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. Contingent upon MAG Regional Council approval on August 31, 2016. 
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**ARIZONA DEPARTMENT OF TRANSPORTATION
MPD - Aeronautics Group**

Project Committee Recommendations

AIRPORT: GREENLEE COUNTY
SPONSOR: GREENLEE COUNTY
CATEGORY: Public GA
PROJECT NUMBER: 6F3M
AIP NUMBER: 3-04-0009-013-2015
DATE: May 16, 2016

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Runway 7/25 Maintenance (Drainage Improvements)	2016	\$22,090.00	\$22,090.00	\$450,000.00	\$494,180.00	220
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
\$9,810,108	\$2,261,162	\$7,548,946	\$7,526,856

Aeronautics Project Development Committee Recommends to PPAC:

Approval [] Disapproval Date: May 16, 2016

Aeronautics Representative: 

Priority Planning Committee Recommends to Transportation Board:

Approval [] Disapproval Date: June 29, 2016

State Transportation Board Action:

[] Approval [] Disapproval Date: July 15, 2016

**ARIZONA DEPARTMENT OF TRANSPORTATION
MPD - Aeronautics Group**

Project Committee Recommendations

AIRPORT: GREENLEE COUNTY
SPONSOR: GREENLEE COUNTY
CATEGORY: Public GA
PROJECT NUMBER: 7F1W
AIP NUMBER: 3-04-0009-012-2012
DATE: July 5, 2016

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
AIRPORT LAYOUT PLAN UPDATE AND ENVIRONMENTAL ASSESSMENT FOR LAND ACQUISITION, OBSTRUCTION REMOVAL, AND NEW ACCESS ROADWAY	2017	\$8,629.00	\$8,628.00	\$175,774.00	\$193,031.00	225
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation: Federal Match Grant						

Source of Funds:	2017 - Federal Programs (State Match)			
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved	
\$0	\$0	\$0	(\$8,629)	

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: July 5, 2016

Aeronautics Representative:



Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: August 3, 2016

State Transportation Board Action:

Approval Disapproval

Date: August 30, 2016

**ARIZONA DEPARTMENT OF TRANSPORTATION
MPD - Aeronautics Group**

Project Committee Recommendations

AIRPORT: TUCSON INTL
SPONSOR: TUCSON AIRPORT AUTHORITY
CATEGORY: Commercial Service
PROJECT NUMBER: 7F1Y
AIP NUMBER: 3-04-0045-074-2016
DATE: July 20, 2016

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Energy Efficient Equipment-Install PV Canopies Phase 3	2017	\$94,867.00	\$94,866.00	\$1,932,560.00	\$2,122,293.00	44
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Federal Match Grant						

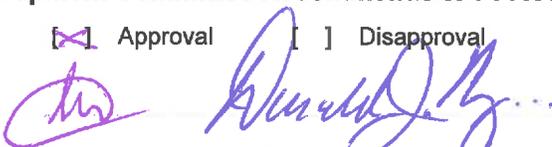
Source of Funds:	2017 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$0	\$87,171	(\$87,171)	(\$182,038)

Aeronautics Project Development Committee Recommends to PPAC:

Approval [] Disapproval

Date: July 20, 2016

Aeronautics Representative:



Priority Planning Committee Recommends to Transportation Board:

[] Approval [] Disapproval

Date: August 3, 2016

State Transportation Board Action:

[] Approval [] Disapproval

Date: August 30, 2016

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 3a: BOARD DISTRICT NO.: 4

Page 90

BIDS OPENED: July 22, 2016

HIGHWAY: CITY OF MARICOPA

SECTION: HARTMAN ROAD, SR 238 TO FARRELL ROAD

COUNTY: PINAL

ROUTE NO.: LOCAL

PROJECT : TRACS: MAR-0(203)T : 0000 PN MAR SZ15201C

FUNDING: 94% FEDS 6% LOCAL

LOW BIDDER: CACTUS TRANSPORT, INC.

LOW BID AMOUNT: \$ 263,420.29

STATE ESTIMATE: \$ 496,336.90

\$ UNDER ESTIMATE: (\$ 232,916.61)

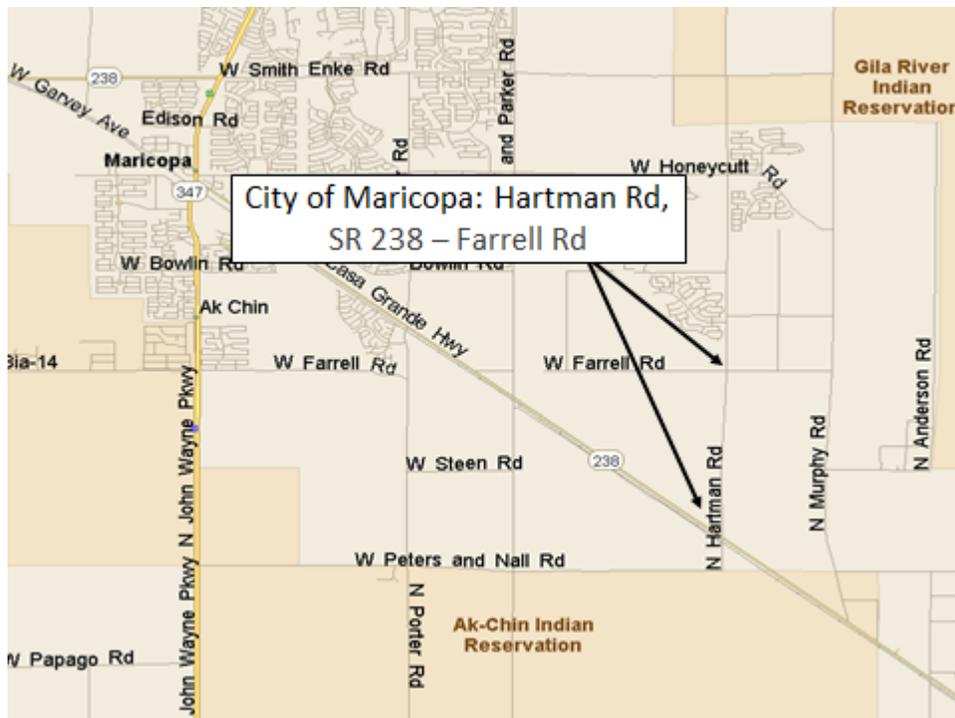
% UNDER ESTIMATE: (46.9%)

PROJECT DBE GOAL: 3.5%

BIDDER DBE PLEDGE: 5.71%

NO. BIDDERS: 3

RECOMMENDATION: AWARD



**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
CONTRACTS AND SPECIFICATIONS SECTION**

BID RESULTS

Completion Date:

350 Calendar Days

The proposed bridge deck rehabilitation project is located in Pima County on Interstate 10. The project begins at milepost 267.81 and extends to milepost 268.36. The work consists of bridge deck replacement, temporary bridge erection and removal, median detour route construction and removal, and other related work.

Bid Opening Date : 7/22/2016, Prequalification Required, Engineer Specialist : Vian Rashid

Project No.	Highway Termini	Location	Item
010 PM 267 H877401C 010-E-(219)T	TUCSON - BENSON HIGHWAY (I-10)	CRAYCROFT RD TIOP STR#594&595 Tucson District	6896

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$3,308,204.00	GRANITE CONSTRUCTION COMPANY	4115 E ILLINOIS ST TUCSON, AZ 85714
	\$3,791,882.65	DEPARTMENT	
2	\$3,905,679.67	PULICE CONSTRUCTION, INC.	2033 W. MOUNTAIN VIEW RD. PHOENIX, AZ 85021
3	\$4,172,636.80	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
4	\$4,224,391.53	J. BANICKI CONSTRUCTION, INC.	4720 E. Cotton Gin Loop, Suite 240 Phoenix, AZ 85040
5	\$4,334,026.40	HAYDON BUILDING CORP	4640 E. COTTON GIN LOOP PHOENIX, AZ 85040
6	\$4,448,291.89	HUNTER CONTRACTING COMPANY	701 N COOPER ROAD GILBERT, AZ 85233
7	\$4,449,499.00	Meadow Valley Contractors Inc. dba ACC Southwest	3333 E. Camelback Road, Suite 240 Phoenix, AZ 85018

Rank	Bid Amount	Contractor Name	Address of Contractor
8	\$4,685,665.98	SHIMMICK CONSTRUCTION COMPANY, INC.	16481 Scientific Way Irvine, CA 92618

Apparent Low Bidder is 12.8% Under Department Estimate (Difference = (\$483,678.65))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 22, 2016, AT 11:00 A.M. (M.S.T.)

TRACS NO 010 PM 267 H8774 01C
 PROJ NO NHPP-010-E(219)T
 TERMINI TUCSON – BENSON HIGHWAY (I-10)
 LOCATION CRAYCROFT RD TI OP STR #594 & #595

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-10	267.81 to 268.36	SOUTHCENTRAL	6896

The amount programmed for this contract is \$4,400,000.00. 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 Pima County on Interstate 10. The project begins at milepost 267.81 and extends to milepost 268.36. The work consists of bridge deck replacement, temporary bridge erection and removal, median detour route construction and removal, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Structural Concrete	Cu.Yd	602
Removal of Asphaltic Concrete Pavement	Sq.Yd	2,264
Remove and Salvage Guard Rail	L.Ft	1,363
Remove Detour	Sq.Yd	10,352
Remove (Bituminous Pave.)(Varies Milling)(0" to 4 1/2")	Sq.Yd	2,994
Roadway Excavation	Cu.Yd	2,647
Structure Excavation	Cu.Yd	490
Structure Backfill	Cu.Yd	115
Borrow (In-Place)	Cu.Yd	8,214
Aggregate Base, Class 2	Cu.Yd	4,539
Asphaltic Concrete (Miscellaneous Structural)	Ton	3,709
Asphaltic Concrete (Misc. Structural)(Special Mix)	Ton	3,727
Asphaltic Concrete Friction Course (Misc.)	Ton	112
Structural Concrete (Class S) (F'C = 3,500)	Ton	183
Structural Concrete (Class S) (F'C = 4,500)	Ton	408
Reinforcing Steel	Lb	133,775
Pave. Marking Thermoplastic 0.090" (White & Yellow)	L.Ft	17,790
Construct Guard rail from Salvage	L.Ft	1,363
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 350 calendar days.

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252.42 U.S.C. §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 6.28.

Project plans, special provisions, and proposal pamphlets may be purchased in paper format from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. The cost is \$ 53, 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. We cannot guarantee mail delivery. No refund will be made for plans or specifications returned.

Contract documents and other project documents are available as electronic files, at no charge, from the Contracts and Specifications website, pursuant to Subsection 102.02 of the specifications. The Contracts and Specifications Current Advertisements website is located at: <http://www.azdot.gov/business/ContractsandSpecifications/CurrentAdvertisements>.

Documents should be available within one week following the advertisement for bids.

This project is eligible for electronic bidding.

Cross sections, earthwork quantity sheets, and other files and reports, if applicable, will be available on the Contracts and Specifications website.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime. 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 the Contracts and Specifications website.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 -- Prime contracting classification; exemptions; definitions.

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 in paper format shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Infrastructure Delivery and Operations 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:	Aziz Haddad	(602) 810-8680

STEVE BEASLEY,
Manager
Contracts & Specifications

010 PM 267 H8774 01C
NHPP-010-E(219)T
PROJECT ADVERTISED ON: 06/17/2016

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

300 Calendar Days

The proposed work is located in Maricopa County within the Cities of Phoenix and Glendale on I-17 starting at the 19th Avenue (MP 197.9) and extends north to Arizona Grand Canal Trail (MP 208.3) including all traffic interchanges within those limits. The work consists of 1" mill and overlay of AR-ACFC on the existing I-17 mainline pavement, ADA compliance improvements for the interchange areas, drainage basin construction, and median concrete barrier modifications. The work also includes installation of signing and pavement marking, grading for drainage, concrete curb bridge rail modification, guardrail improvements, glare screen removal, and other related work.

Bid Opening Date : 7/29/2016, Prequalification Required, Engineer Specialist : Shah Rimpal

Project No.	Highway Termini	Location	Item
017 MA 197 H878801C 017-A-(240)T	PHOENIX - CORDES JUNCTION HIGHWAY	19TH AVENUE - ARIZONA CANAL TR Phoenix District	15116

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$9,827,000.00	J. BANICKI CONSTRUCTION, INC.	4720 E. Cotton Gin Loop, Suite 240 Phoenix, AZ 85040
	\$10,259,500.00	DEPARTMENT	
2	\$10,499,999.00	SUNLAND, INC. ASPHALT & SEAL COATING	3002 S. PRIEST DRIVE TEMPE, AZ 85282
3	\$10,714,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W. DRIVERS WAY TEMPE, AZ 85284
4	\$10,809,865.12	FNF CONSTRUCTION, INC.	115 S. 48TH STREET TEMPE, AZ 85281

Apparent Low Bidder is 4.2% Under Department Estimate (Difference = (\$432,500.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY JULY 29, 2016 AT 11:00 A.M. (M.S.T.)

TRACS NO 017 MA 197 H878801C
 PROJ NO NHPP-017-A(240)T
 TERMINI PHOENIX – CORDES JUNCTION HIGHWAY (I-17)
 LOCATION 19TH AVENUE – ARIZONA CANAL TRAIL

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-17	197.97	CENTRAL	15116

The amount programmed for this contract is \$16,500,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Maricopa County within the Cities of Phoenix and Glendale on I-17 starting at the 19th Avenue (MP 197.9) and extends north to Arizona Grand Canal Trail (MP 208.3) including all traffic interchanges within those limits. The work consists of 1" mill and overlay of AR-ACFC on the existing I-17 mainline pavement, ADA compliance improvements for the interchange areas, drainage basin construction, and median concrete barrier modifications. The work also includes installation of signing and pavement marking, grading for drainage, concrete curb bridge rail modification, guardrail improvements, glare screen removal, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Sidewalk, Driveway and Slabs	Sq.Ft.	13,380
Remove (Pedestrian Fence for Bridge Railing)	L.Ft.	2,495
Remove (Push Button Assembly)	Each	147
Remove Bituminous Pavement (Milling) (1")	Sq.Yd.	816,957
Drainage Excavation	Cu.Yd.	5,500
Portland Cement Concrete Pavement (6" and 12")	Sq.Yd.	528
Bituminous Tack Coat	Ton	272
Asphaltic Concrete Friction Course (AR)	Ton	48,201
Asphalt Rubber Material (For AR-ACFC)	Ton	4,675
Combination Pedestrian-Traffic Bridge Railing	L.Ft.	2,495
Pavement Marking (Thermoplastic) (White/Yellow)	L.Ft.	573,806
Pavement Marking, Preformed, Type I, (White/Yellow)	L.Ft.	244,895
Pedestrian Push Button	Each	125
Guardrail, W-Beam, Single Face	L.Ft.	4,600
Concrete Curb and Gutter (Type D)	L.Ft.	1,646
Concrete Sidewalk Ramp (Various)	Each	8
Concrete Barrier (Modify)	L.Ft.	15,200
Deck Joint Cover Plates	L.Ft.	182
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 **300 calendar days**.

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

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252.42 U.S.C. §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 6.58.

Project plans, special provisions, and proposal pamphlets may be purchased in paper format from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. The cost is \$101, 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. We cannot guarantee mail delivery. No refund will be made for plans or specifications returned.

Contract documents and other project documents are available as electronic files, at no charge, from the Contracts and Specifications website, pursuant to Subsection 102.02 of the specifications. The Contracts and Specifications Current Advertisements website is located at:

<http://www.azdot.gov/business/ContractsandSpecifications/CurrentAdvertisements>.

Documents should be available within one week following the advertisement for bids.

This project is eligible for electronic bidding.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime. 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 the Contracts and Specifications website.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 -- Prime contracting classification; exemptions; definitions.

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 in paper format shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Infrastructure Delivery and Operations 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:	Rimpal Shah	(602) 712-8377
Construction Supervisor:	Craig Regulski	(602) 769-5585

STEVE BEASLEY,
Engineer-Manager
Contracts & Specifications Section

017 MA 197 H878801C
NH-017-A(240)T
06/23/16

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

60 Calendar Days

The proposed work is located within the limits of the City of Phoenix, in Maricopa County. The work is along Peoria Avenue at I-17 Black Canyon freeway (MP 209). The work consists of installing new catch basins and storm drain pipes on Peoria Ave. The work also includes sidewalk, curb and gutter, pavement markings, and other miscellaneous work.

Bid Opening Date : 7/22/2016, Prequalification Required, Engineer Specialist : Mahfuz Anwar

Project No.	Highway Termini	Location	Item
017 MA 209 H725101C 017-A-(239)T	PHOENIX - CORDES JCT HWY (I-17)	I-17 AT PEORIA AVE Phoenix District	10816

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$216,354.00	DEPARTMENT	
1	\$216,664.88	PULICE CONSTRUCTION, INC.	2033 W. MOUNTAIN VIEW RD. PHOENIX, AZ 85021

Apparent Low Bidder is 0.1% Over Department Estimate (Difference = \$310.88)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 22, 2016 AT 11:00 A.M. (M.S.T.)

TRACS NO 017 MA 209 H725101C
PROJ NO NHPP-017-A(239)T
TERMINI PHOENIX-CORDES JUNCTION HIGHWAY (I-17)
LOCATION I-17 AT PEORIA AVENUE

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-17	209	CENTRAL	10816

The amount programmed for this contract is \$290,000.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located within the limits of the City of Phoenix, in Maricopa County. The work is along Peoria Avenue at I-17 Black Canyon freeway (MP 209). The work consists of installing new catch basins and storm drain pipes on Peoria Ave. The work also includes sidewalk, curb and gutter, pavement markings, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Concrete Curb and Gutter	L.Ft.	139
Removal of Concrete Sidewalks, Driveways and Slabs	Sq.Ft.	1,399
Removal of Portland Cement Concrete Pavement	Sq. Yd.	56
Repair Portland Cement Concrete Pavement	Sq.Ft.	1,975
Storm Drain Pipe, 18"	L.Ft.	85
Pavement Marking (White Extruded Thermoplastic)	L.Ft.	1,656
Concrete Curb and Gutter	L.Ft.	139
Concrete Sidewalk	Sq.Ft.	539
Construction Surveying and Layout.	L.Sum.	1

The time allowed for the completion of the work included in this project will be 60 calendar days.

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252.42 U.S.C. §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 5.75.

Project plans, special provisions, and proposal pamphlets may be purchased in paper format from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. The cost is \$15, 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. We cannot guarantee mail delivery. No refund will be made for plans or specifications returned.

Contract documents and other project documents are available as electronic files, at no charge, from the Contracts and Specifications website, pursuant to Subsection 102.02 of the specifications. The Contracts and Specifications Current Advertisements website is located at:

<http://www.azdot.gov/business/ContractsandSpecifications/CurrentAdvertisements>.

Documents should be available within one week following the advertisement for bids.

This project is eligible for electronic bidding.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime. 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 the Contracts and Specifications website.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 -- Prime contracting classification; exemptions; definitions.

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 in paper format shall be submitted only in the envelope provided by the Department to:

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

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

Engineering Specialist:	Mahfuz Anwar	(602) 712-7663
Construction Supervisor:	Dylan Cardie	(602) 712-5840

STEVE BEASLEY,
Manager
Contracts & Specifications

017 MA 209 H725101C
NHPP-017-A(239)T
June 07, 2016

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Fixed Completion Date:
 02/28/2017

The proposed project is located in Gila County, on State Route 288 approximately 15 miles south of the Town of Young, beginning at Milepost 288.80 and extending north along SR 288 to Milepost 289.50. The proposed work consists of stabilizing a rock slope, widening the roadway, improving drainage, grading and other related work.

Bid Opening Date : 7/22/2016, Prequalification Required, Engineer Specialist : Do David

Project No.	Highway Termini	Location	Item
288 GI 288 H861701C 288-A-(201)T	GLOBE-YOUNG-JCT SR 260 HWY	SOUTH OF YOUNG Globe District	12316

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$739,397.00	RUMMEL CONSTRUCTION, INC	7520 E. ADOBE DRIVE SCOTTSDALE, AZ 85255
2	\$845,281.50	TIFFANY CONSTRUCTION COMPANY	2800 N. 24TH STREET PHOENIX, AZ 85008
3	\$845,469.70	FNF CONSTRUCTION, INC.	115 S. 48TH STREET TEMPE, AZ 85281
	\$859,015.60	DEPARTMENT	
4	\$1,019,232.40	SHOW LOW CONSTRUCTION, INC.	1801 WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 85901
5	\$1,106,442.30	J. BANICKI CONSTRUCTION, INC.	4720 E. Cotton Gin Loop, Suite 240 Phoenix, AZ 85040
6	\$1,267,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W. DRIVERS WAY TEMPE, AZ 85284

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$1,277,777.60	BUESING CORP.	3045 S. 7TH STREET PHOENIX, AZ 85040

Apparent Low Bidder is 13.9% Under Department Estimate (Difference = (\$119,618.60))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 22, 2016, AT 11:00 A.M. (M.S.T.)

TRACS NO 288 G1 288 H861701C
PROJ NO STP-288-A(201)T
TERMINI GLOBE-YOUNG-JCT SR 260 HWY (SR 288)
LOCATION SOUTH OF YOUNG

ROUTE NO. MILEPOST DISTRICT ITEM NO.
SR 288 288.80 to 289.50 SOUTHEAST 12316

The amount programmed for this contract is \$1,153,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Gila County, on State Route 288 approximately 15 miles south of the Town of Young, beginning at Milepost 288.80 and extending north along SR 288 to Milepost 289.50. The proposed work consists of stabilizing a rock slope, widening the roadway, improving drainage, grading and other related work.

Table with 3 columns: REPRESENTATIVE ITEMS, UNIT, QUANTITY. Rows include Removal of Trees, Roadway Excavation, Aggregate Base, Class 2, Pipe, Corrugated Metal, 36", and Construction Surveying and Layout.

The work included in this project shall be completed by February 28, 2017.

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

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252.42 U.S.C. §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 1.99.

Project plans, special provisions, and proposal pamphlets may be purchased in paper format from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. The cost is \$15.00, 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. We cannot guarantee mail delivery. No refund will be made for plans or specifications returned.

Contract documents and other project documents are available as electronic files, at no charge, from the Contracts and Specifications website, pursuant to Subsection 102.02 of the specifications. The Contracts and Specifications Current Advertisements website is located at: http://www.azdot.gov/business/ContractsandSpecifications/CurrentAdvertisements.

Documents should be available within one week following the advertisement for bids.

This project is eligible for electronic bidding.

Cross sections, earthwork quantity sheets, and other files and reports, if applicable, will be available on the Contracts and Specifications website.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime. 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 the Contracts and Specifications website.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 -- Prime contracting classification; exemptions; definitions.

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 in paper format shall be submitted only in the envelope provided by the Department to:

Arizona Department of Transportation
Infrastructure Delivery and Operations 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:
Construction Supervisor:

David Do
Mindy Teague

(602) 712-7445
(928) 402-5627

STEVE BEASLEY,
Manager
Contracts & Specifications

288 GI 288 H861701C
STP-288-A(201)T
PROJECT ADVERTISED ON: 6/24/16

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

105 Working Days

The proposed pave dirt road is located in City of Maricopa in Pinal County on Hartman Road, Maricopa-Casa Grande Highway (SR 238) to 1.5 miles north to Farrell Road. The work includes grading roadway for paving, placing aggregate base, two applications of chip seal, pavement marking, signing, erosion control and other related work.

Bid Opening Date : 7/22/2016, Prequalification Required, Engineer Specialist : Ghorbani Mahmood

Project No.	Highway Termini	Location	Item
0000 PN MAR SZ15201C MAR-0-(203)T	CITY OF MARICOPA	HARTMAN RD, SR238- FARRELL RD Phoenix District	LOCAL-FA

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$263,420.29	CACTUS TRANSPORT, INC.	8211 WEST SHERMAN STREET TOLLESON, AZ 85353
2	\$299,769.05	SUNLAND, INC. ASPHALT & SEAL COATING	3002 S. PRIEST DRIVE TEMPE, AZ 85282
3	\$390,747.00	EARTH RESOURCES CORPORATION	14655 East Cielo Vista Dewey, AZ 86327
	\$496,336.90	DEPARTMENT	

Apparent Low Bidder is 46.9% Under Department Estimate (Difference = (\$232,916.61))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, JULY 22, 2016, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 PN MAR SZ15201C
PROJ NO MAR-0(203)T
TERMINI CITY OF MARICOPA
LOCATION HARTMAN ROAD, SR 238 TO FARRELL ROAD

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

The amount programmed for this contract is \$621,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed pave dirt road is located in City of Maricopa in Pinal County on Hartman Road, Maricopa-Casa Grande Highway (SR 238) to 1.5 miles north to Farrell Road. The work includes grading roadway for paving, placing aggregate base, two applications of chip seal, pavement marking, signing, erosion control and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Grading Roadway for Pavement (Existing Ground)	Sq.Yd.	19,258
Aggregate Base, Class 2	Cu.Yd.	3,527
Emulsified Asphalt (CRS-2)	Ton	81
Cover Material	Cu.Yd.	424
Seeding (Class II)	Acre	3
Permanent Pavement Marking (Painted)(W & Y)	L. Ft.	17,156
Miscellaneous Work(Biological Surveys)	L.Sum	1

The time allowed for the completion of the work included in this project will be 105 calendar days.

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The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 3.50.

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.

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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:	James Hartman	(602) 771-2990

STEVE BEASLEY,
Engineer-Manager
Contracts & Specifications Section

0000 PN MAR SZ15201C
MAR-0(203)T
Advertise Date: 06-24-2016 MG