

MINUTES
SPECIAL TELEPHONIC MEETING OF THE STATE TRANSPORTATION BOARD
8:30 a.m., Thursday, August 15, 2013
Arizona Department of Transportation
Administration Building Executive Conference Room 141
206 S. 17th Avenue
Phoenix, Arizona 85007

Roll call by Board Secretary Lila Trimmer

In attendance: Victor Flores, Kelly Anderson (telephone), William Cuthbertson (telephone), Steve Christy (telephone-called in at 8:45 a.m.), Deanna Beaver (telephone), and Joe La Rue (telephone)

Absent: Hank Rogers

Call to the Audience

No one at this time.

***ITEM 1: Consent Agenda**

*ITEM 1a:	BIDS OPENED: July 19, 2013 HIGHWAY: HOLBROOK-LUPTON HWY I-40 SECTION: HOLBROOK-SUN VALLEY COUNTY: NAVAJO ROUTE NO.: I-40 PROJ#: IM-040-D(219)T TRACS#: 040 NA 290 H813101C FUNDING: 94% FEDS 6% STATE LOW BIDDER: HATCH CONSTRUCTION & PAVING, INC. LOW BID AMOUNT: \$ 6,699,748.00 STATE ESTIMATE: \$ 7,266,719.00 \$ UNDER ESTIMATE: \$ 566,971.00 % UNDER ESTIMATE: 7.8% NO. OF BIDDERS: 6 PROJECT DBE GOAL: 2.42% BIDDER COMMITMENT: 2.86% RECOMMENDATION: AWARD	Page 18
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The proposed work is located in Navajo County on I-40. The project begins at MP 290.30 and ends at MP 297.00 on eastbound and westbound directions. The project consists of Milling and replacing AC from travel and passing lanes, EB and WB plus AC overlay at specified locations and full width AR-ACFC. The work includes shoulder build-up, removal of Guardrails, and other related work.

*ITEM 1b:	BIDS OPENED: July 19, 2013 HIGHWAY: FLAGSTAFF-HOLBROOK HWY I-40 SECTION: MANILA WASH BRIDGE STR #851, 852,2080 COUNTY: NAVAJO ROUTE NO.: I-40 PROJ#: BR-040-D(222)T TRACS#: 040 NA 271 H837201C FUNDING: 94% FEDS 6% STATE LOW BIDDER: K.A.Z. CONSTRUCTION, INC. LOW BID AMOUNT: \$ 345,000.00 STATE ESTIMATE: \$ 370,137.20 \$ UNDER ESTIMATE: \$ 25,137.20 % UNDER ESTIMATE: 6.8% NO. OF BIDDERS: 9 PROJECT DBE GOAL: 5.06% BIDDER COMMITMENT: 75.65% RECOMMENDATION: AWARD	Page 22
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The proposed scour retrofit project is located on I-40 in Navajo County, west of Joseph City, at Milepost 271.48. The scour work will be performed on the Manila Wash Bridge. The work consists of constructing concrete floors

underneath the west-bound (Str. #851), east-bound (Str. #852) and frontage road (Str. #2080) bridges, placing shotcrete and other related work.

***ITEM 1c:**

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BIDS OPENED:	July 26, 2013					
LOCATION:	GLOBE	FLAGSTAFF	SEDONA	APACHE COUNTY	PAYSON	COTTON-WOOD
COUNTY:	GILA	COCONINO	COCONINO	APACHE	GILA	YAVAPAI
PROJ#:	GLB-0(203)T	FLA-0(204)T	SED-0(200)T	AAP-0(201)T	PAY-0(204)T	CWD-0(202)T
TRACS#:	SH49401C	SH50301C	SH55501C	SH56401C	SH58001C	SH58701C
FUNDING:	100% FEDS					
LOW BIDDER:	SUNLINE CONTRACTING, LLC					
LOW BID AMOUNT:	\$ 627,685.93					
STATE ESTIMATE:	\$ 571,634.91					
\$ OVER ESTIMATE:	\$ 56,051.02					
% OVER ESTIMATE:	9.8%					
NO. OF BIDDERS:	2					
PROJECT DBE GOAL:	0.97%					
BIDDER COMMITMENT:	4.86%					
RECOMMENDATION:	AWARD					

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

***ITEM 1d:**

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

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

***ITEM 1e:**

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BIDS OPENED:	July 12, 2013
HIGHWAY:	MAG REGIONWIDE SYSTEM
SECTION:	VARIOUS LOCATIONS
COUNTY:	MARICOPA
ROUTE NO.:	888
PROJ# :	NH-888-A(215)T
TRACS#:	888 MA 000 H813801C
FUNDING:	94% FEDS 6% STATE
LOW BIDDER:	SDB, INC.
LOW BID AMOUNT:	\$ 1,210,900.00
STATE ESTIMATE:	\$ 1,197,550.00
\$ OVER ESTIMATE:	\$ 13,350.00
% OVER ESTIMATE:	1.1%
NO. OF BIDDERS:	7
PROJECT DBE GOAL:	0.85%
BIDDER COMMITMENT:	1.53%
RECOMMENDATION:	AWARD

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

A motion to approve and accept the Consent Agenda Items 1a through 1e as presented was made by Joe La Rue and seconded by Deanna Beaver. In a voice vote, the motion carries.

***ITEM 2: Construction Contracts—Jennifer Toth, Deputy Director of Transportation/State Engineer**

***ITEM 2a: ENRENBURG-PHX HWY I-10 PROJECT**

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

*ITEM 2a:	BIDS OPENED: July 19, 2013	Page 38
	HIGHWAY: ENRENBURG-PHX HWY I-10	
	SECTION: DYSART RD TO SR 101L	
	COUNTY: MARICOPA	
	ROUTE NO.: I-10	
	PROJ#: 010-B-NFA	
	TRACS#: 010 MA 129 H847801C	
	FUNDING: 100% STATE	
	LOW BIDDER	SECOND BIDDER
	M. ANDERSON CONSTRUCTION CORP.	VALLEY CREST LANDSCAPE DEVELOPMENT, INC.
LOW BID AMOUNT:	\$ 3,249,038.85	\$ 3,386,764.00
STATE ESTIMATE:	\$ 2,866,520.00	\$ 2,866,520.00
\$ OVER ESTIMATE:	\$ 382,518.85	\$ 520,244.00
% OVER ESTIMATE:	13.3%	18.1%
NO. OF BIDDERS:	5	5
PROJECT DBE GOAL:	None	None
BIDDER COMMITMENT:	NA	NA
RECOMMENDATION:	REJECT	AWARD

Jennifer stated that in its bid proposal, M. Anderson Construction Corporation acknowledged receipt of Addendum No. 3 for the project but failed to comply with the instructions of that Addendum to replace page 4 of the bid schedule. Because Anderson failed to use the proper bid schedule, its bid must be rejected by the Department. The Department recommends rejection of the bid of M. Anderson Construction Corp. and award to Valley Crest Landscape Development, Inc.

Discussion

Chairman Flores commented that in the past by this point, there were protests and lawyers and asked Jennifer if there had been any action based on the notice to Anderson Construction that their bid is going to be rejected.

Jennifer Toth replied that is correct; no protests.

Board Member Joe La Rue asked if Anderson Construction has been used in the past.

Floyd Roehrich answered that Anderson Construction has been with ADOT for a number of years. They have been awarded projects in the past. Anderson Construction has complied before and this could have been an oversight on their behalf. Anderson Construction understands the process and specifications.

Board Member Deanna Beaver requested to incorporate the Comments Section for Item 2a. into the Meeting Minutes for a more transparent explanation.

Item 2a: Comments:

In its bid proposal, M. Anderson Construction Corp. (Anderson) acknowledged receipt of Addendum No.3 for the project but failed to comply with the instructions of that Addendum to replace page 4

of the bid schedule with a revised page. Section 102.10 (B)(1) of the Specifications states in part:

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

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

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

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

Anderson's letter contains no facts or other information to support its protest. It therefore does not comply with the requirements of 103.10 and must be rejected. A letter to this effect was faxed to all bidders on August 2, 2013. The Department recommends rejection of the bid of M. Anderson Construction Corp. and award to Valley Crest Landscape Development, Inc. as the lowest responsible and responsive bid.

A motion to accept and approve Staff's recommendation to reject M. Anderson Construction Corporation and award Item 2a contract to Valley Crest Landscape Development, Inc. as presented was made by Deanna Beaver and seconded by Kelly Anderson. In a voice vote, the motion carries.

***ITEM 2b: CASA GRANDE-TUCSON HWY (I-10) PROJECT**

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

*ITEM 2b: BIDS OPENED: July 26, 2013 Page 42
HIGHWAY: CASA GRANDE-TUCSON HWY (I-10)
SECTION: I-10 TO SR 87
COUNTY: PINAL
ROUTE NO.: I-10
PROJ#: AC-IM-STP-NH-TCSP-010-D(205)T
TRACS#: 010 PN 210 H769602C
FUNDING: 94% FEDS 6% STATE
LOW BIDDER: RECON INC.
LOW BID AMOUNT: \$ 265,699.00
STATE ESTIMATE: \$ 332,500.00
\$ UNDER ESTIMATE: \$ 66,801.00
% UNDER ESTIMATE: 20.1%
NO. OF BIDDERS: 3
PROJECT DBE GOAL: None
BIDDER COMMITMENT: NA
RECOMMENDATION: AWARD

Jennifer stated that the State's estimate for the seeding item was based on advice received from local desert vegetation experts during project development. The low bidder is a specialized contractor in hydro-seeding work and likely used a more cost-competitive seeding supplier. The low bid is considered to be within the acceptable range and we recommend award to Recon.

A motion to accept and approve Staff's recommendation and award Item 2b contract to Recon Inc. as presented was made by Deanna Beaver and seconded by Joe La Rue. In a voice vote, the motion carries.

***ITEM 2c: ALAMO DAM PROJECT**

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

***ITEM 2c:** BIDS OPENED: July 19, 2013 Page 45
HIGHWAY: ALAMO DAM RD
SECTION: ALAMO DAM RD MP 9.0 TO 10.3
COUNTY: LA PAZ
PROJ# : HRRRP-LLA-0(205)T
TRACS#: 0000 LA SS96201C
FUNDING: 100% FEDS
LOW BIDDER: COMBS CONSTRUCTION COMPANY, INC.
LOW BID AMOUNT: \$ 501,501.50
STATE ESTIMATE: \$ 352,807.50
\$ OVER ESTIMATE: \$ 148,694.00
% OVER ESTIMATE: 42.1%
NO. OF BIDDERS: 3
PROJECT DBE GOAL: 6.93%
BIDDER COMMITMENT: 37.68%
RECOMMENDATION: AWARD

Jennifer stated that the State underestimated by more than twice the amount of time it would take to complete clearing and grubbing and roadway excavation, and then also factoring in the remoteness of the project, underestimated the cost to mobilize. It appears that a reasonable bid has been submitted; we therefore, recommend award of the contract to Combs Construction.

Discussion

Board Member Deanna Beaver stated that on Item 2c, there were justification notes that were included in the Transportation Board Agenda. Because there were three bidders, she asked for identification of the justification notes. So, it would be available for the public.

Chairman Flores answered that no, not on this one. This project was underestimated by the State.

Floyd Roehrich stated the Department keeps the bid records statutorily 5-10 years. There is a record of the bid process as well as the Board's action for a number of years.

A motion to accept and approve Staff's recommendation and award Item 2c contract to Combs Construction Company, Inc. as presented was made by Steve Christy and seconded by Bill Cuthbertson. In a voice vote, the motion carries.

***ITEM 2d: SR 89 - WHITE SPAR RD PROJECT**

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

***ITEM 2d:** BIDS OPENED: July 19, 2013 Page 48
HIGHWAY: WICKENBURG-PRESCOTT HWY SR 89
SECTION: WHITE SPAR RD
COUNTY: YAVAPAI
ROUTE NO.: SR 89
PROJ# : EB-TEA-STP-089-A(201)T

TRACS#: 089 YV 309 H755301C
 FUNDING: 94% FEDS 6% STATE
 LOW BIDDER: FANN CONTRACTING, INC
 LOW BID AMOUNT: \$ 3,422,586.05
 STATE ESTIMATE: \$ 2,739,355.65
 \$ OVER ESTIMATE: \$ 683,230.40
 % OVER ESTIMATE: 24.9%
 NO. OF BIDDERS: 4
 PROJECT DBE GOAL: 3.56%
 BIDDER COMMITMENT: 11.41%
 RECOMMENDATION: AWARD

Jennifer stated that a major portion of the roadway excavation item is rock excavation and it also included a potential for using expansive grouting, if needed. That is included in the roadway excavation item. The Department's estimate for roadway excavation however, inadvertently left out the cost of the expansive grout. The Department overestimated the production rate for the retaining walls thus underestimating the costs of the retaining walls. Based on that analysis of the bids, it appears that the low bidder submitted a reasonable bid for the work and it is recommended that the contract be awarded to Fann Contracting.

Discussion

Board Member Joe La Rue commented that he understands what Deanna is saying and he agrees with her about adding more information with these projects that are so large over the estimate. While the data is buried in these documents, the public that scans the minutes and does quick updates most likely do not get back into these documents, therefore, by incorporating a few bullet points in the meeting minutes, especially of these projects that are so much over the estimate. It is a good move and helps with some transparency throughout the system.

Jennifer Toth stated that she also provides her comments so they can be incorporated into the Board Meeting Minutes.

A motion to accept and approve Staff's recommendation and award Item 2d contract to Fann Contracting, Inc. as presented was made by Steve Christy and seconded by Deanna Beaver. In a voice vote, the motion carries.

***ITEM 3: Priority Planning Advisory Committee (PPAC)—Jennifer Toth, Deputy Director of Transportation/State Engineer**

Project Modifications: *Items 3a, 3b, 3c, 3d, and 3e

***ITEM 3a: JUSTIFICATION:** Funds are for the continued funding of the Kingman District BLM Resource Support position under the terms and conditions of JPA 11-119. The current JPA is set up for three years, expiring September 8th, 2014. Funding needs are evaluated on an annual basis.

***ITEM 3a:** COUNTY: Mohave
 DISTRICT: Kingman
 SCHEDULE: FY 2014
 SECTION: BLM Resource Support
 TYPE OF WORK: BLM Technical Support for ADOT
 PROGRAM AMOUNT: \$ 60,000
 PROJECT MANAGER: Larry Doescher
 PROJECT: M509601X
 JPA: 11-119 with the Bureau of Land Management (BLM)

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INCREASE THE PROJECT BY \$60,000 TO \$120,000 IN THE HIGHWAY CONSTRUCTION PROGRAM. FUNDS ARE AVAILABLE FROM THE FY 2014 FEDERAL AGENCY SUPPORT FUND #76514.

REQUESTED ACTION: Fund #76514.
NEW PROGRAM AMOUNT: \$ 120,000

***ITEM 3b: JUSTIFICATION:** Additional money is for ADOT Review Fees. This state Transportation Enhancement project was awarded in 2009 (Round 17) and subsequently approved by the State Transportation Board in 2009. This project consists of landscape/irrigation installation along with decorative gabion walls along both sides of SR95 from Mulberry Avenue to 1801 Highway 95. Only \$5k of ADOT review fees were previously included as part of the funding obligation.

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

***ITEM 3c: JUSTIFICATION:** Funds are needed for Preconstruction services of the CMAR project. When the project was originally established it was not an Alternative Delivery project therefore preconstruction services funding was not included in the 01D subphase.

***ITEM 3c:** ROUTE NO: US 95 @ MP 0.0 Page 55
COUNTY: Yuma
DISTRICT: Yuma
SCHEDULE: FY 2014
SECTION: International Border - Juan Sanchez Blvd
TYPE OF WORK: Preconstruction Services
PROGRAM AMOUNT: \$ 1,823,000
PROJECT MANAGER: Isabell Garcia
PROJECT: H800301D
JPA: 12-008 with Yuma County and 11-111 City of San Luis
REQUESTED ACTION: Increase the design project by \$325,000 to \$2,148,000 in the Highway Construction Program. Funds are available from the FY 2014 Statewide Contingency Fund #72314.
NEW PROGRAM AMOUNT: \$ 2,148,000

***ITEM 3d: JUSTIFICATION:** Additional funds needed for utility relocations reimbursement (utilities with prior rights).

***ITEM 3d:** ROUTE NO: SR 89A @ MP 399.0 Page 58
COUNTY: Coconino
DISTRICT: Flagstaff
SCHEDULE: FY 2014
SECTION: J.W. Powell Blvd
TYPE OF WORK: Design Intersection Improvements
ADVERTISEMENT DATE: 10/01/2013
PROGRAM AMOUNT: \$ 3,113,000

PROJECT MANAGER: Aszita Mansor
PROJECT: H413403D, Item # 26613
Increase the design project by \$1,095,000 to \$4,208,000 in the Highway
Construction Program. **Funds are available from the FY 2014 Statewide
Contingency Fund #72314.**
REQUESTED ACTION:
NEW PROGRAM AMOUNT: \$ 4,208,000

***ITEM 3e: JUSTIFICATION:** The need for additional funds for construction is due to quantity increases and unit price updates for several items of work at the Final PS&E stage as well as the inclusion of the ICAP. The project was included in FY10 of the FY 2006-2010 Program for \$5M but was not fully developed. It was updated in the FY 2007-2011 Program for \$6.25M and moved to FY11. No subsequent adjustments have been made to the program amount. The project was included in the Five-Year Program prior to the implementation of ICAP. The program amount was never updated to include ICAP.

***ITEM 3e:** ROUTE NO: SR 89A @ MP 399.0 Page 60
COUNTY: Coconino
DISTRICT: Flagstaff
SCHEDULE: FY 2014
SECTION: J.W. Powell Blvd
TYPE OF WORK: Intersection Improvements
ADVERTISEMENT DATE: 10/01/2013
PROGRAM AMOUNT: \$ 6,250,000
PROJECT MANAGER: Aszita Mansor
PROJECT: H413401C, Item # 10810
Increase the construction project by \$1,035,000 to \$7,285,000 in the
Highway Construction Program. **Funds are available from the FY 2014
Statewide Contingency Fund #72314.**
REQUESTED ACTION:
NEW PROGRAM AMOUNT: \$ 7,285,000

Discussion

Board Member Deanna Beaver asked to include the PRB's with the Meeting Minutes (see attached).

A motion to accept and approve Project Modifications Items 3a, 3b, 3c, 3d, and 3e as presented was made by Deanna Beaver and seconded by Joe La Rue. In a voice vote, the motion carries.

New Projects: *Items 3f, and 3g

***ITEM 3f: JUSTIFICATION:** This project is needed to improve traffic operations and pavement conditions at this traffic interchange. Existing roadway and ramp intersections are not conducive to heavy truck traffic. Existing pavement is in very poor condition and is in need of rehabilitation. Funding is being contributed in the amount of \$58,468 to the project from private entity through JPA 2011-070, which is expected to be executed 07/31/2013.

***ITEM 3f:** ROUTE NO: I-10 @ MP 1.0 Page 62
COUNTY: La Paz
DISTRICT: Yuma
SCHEDULE: New Project Request
SECTION: At Poston Road in Ehrenberg
TYPE OF WORK: Construct Roundabout and Pavement Preservation
ADVERTISEMENT DATE: 09/16/2013
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Isabell Garcia
PROJECT: H800801C
JPA: 11-070 with the Pilot Corporation
Establish a new construction project for \$3,910,000 in the Highway
REQUESTED ACTION: Construction Program. **Funds are available from the following sources.**
FY 2014 District Minor Fund #73314 \$ 3,452,000

Construction Program. Funds are available from the following sources.

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

***ITEM 3g: JUSTIFICATION:** The existing pavement surface is experiencing cracking. Sealing the cracks will extend life of the pavement by preventing water from intruding into the pavement base material and causing the base material to become weakened under heavy truck traffic. ICAP included in funding request amount. This project is planned to use \$30,000 SHRP2 Incentive Grant Funds. Funds need to be obligated/authorized by FHWA by September 26, 2013. MAG TIP #DOT14-412.

***ITEM 3g:** ROUTE NO: I-8 @ MP 141.1 Page 64

COUNTY: Maricopa

DISTRICT: Yuma

SCHEDULE: New Project Request

SECTION: Freeman to Maricopa - Pinal County Line

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 09/02/2014

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Kevin Robertson

PROJECT: H856701C

Establish a new pavement preservation project for \$305,000 in the Highway Construction Program. Funds are available from following

REQUESTED ACTION: sources. MAG TIP identified this project as DOT 14-412.

FY 2014 Minor and Preventative Pavement Preservation Fund #72814 \$ 275,000

FY 2014 SHRP2 (Strategic Highway Research Program 2) Grant \$ 30,000

NEW PROGRAM AMOUNT: \$ 305,000

Discussion

Board Member Deanna Beaver asked about Item 3f, the roundabout in La Paz County, and is ADOT communicating with the government agencies in La Paz County. Deanna stated that she had received a telephone call from La Paz County Board of Supervisors Holly Irwin and wanted to verify that everyone was on board with this project. Deanna Beaver stated that Supervisor Irwin had some concerns with regards specifically the trucks and that highway goes through Parker Valley, which is all agriculture and that roundabout would affect big trucks.

Jennifer Toth confirmed that the Department coordinates with all the stakeholders, and agency and public coordination. There has been much discussion in relation to the trucks. Jennifer provided some background information. With the existing roadway and ramp intersections, at this time are not conducive to the heavy truck traffic and by incorporating the roundabout and the design specifically of the roundabout will facilitate that truck movement much easier than the existing configuration. The Department will follow up and contact Ms. Irwin.

Dallas Hammit stated that this project is at Poston TI (traffic interchange) and is on the south side as you drive into the truck stop. The Department has worked with the truck stop and in fact, the truck stop is contributing funds into the project. Again it is on the south side of the interchange.

A motion to accept and approve New Projects Item 3f and Item 3g as presented was made by Deanna Beaver and seconded by Kelly Anderson. In a voice vote, the motion carries.

Adjournment

A motion to adjourn was made by Steve Christy and seconded by Deanna Beaver. In a voice vote, the motion carries.

Meeting adjourned 08:50 A.M. MST



Victor Flores, Chairman
State Transportation Board



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

Attachment



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

1. PRB MEETING DATE: 07/02/2013
2. Phone Teleconference? No At Phone #:
Video Teleconference? No

GENERAL INFORMATION

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

PROJECT INFORMATION

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

PROJECT REQUEST SUMMARY

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

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

Amount (in \$000): 60	Fund Item #: OTHR13	Amount (in \$000): 60	Fund Item #: 76514
Comments:	Details: FY:0--	Comments:	Details: FY:2014-FEDERAL AGENCY SUPPORT-Resource Agency Supplemental Support

19a. New / Budget Change Request Funding List:

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

20. JPA #s: 11-119 **ALL of the JPA(s) been signed?** Yes **ADOT will advertise this project?** No
CURRENTLY APPROVED SCHEDULE **CHANGE REQUEST / NEW PROJECT SCHEDULE**
21. Current Fiscal Year: **21a. Request Fiscal Year to:**
22. Current Bid Pkg Ready Date: **22a. Request Bid Pkg Ready Date to:**
23. Current Bid Adv Date: **23a. Request Bid Adv Date to:**

ADDITIONAL DETAILS

24a. Scope Changed? No	24c. Work Type Changed? No
24b. Project Name/Location Changed? No	24d. What is the current Status? N/A
Have ENVIRONMENTAL Clearance? N/A	Have MATERIALS Memo? N/A
Have USRRR Clearance? N/A	Have CCRS Approval? N/A
Have IRW Clearance? N/A	Have CUSTOMIZED Schedule? N/A
Scoping Document Completed? N/A	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

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

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

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

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED



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

1. PRB MEETING DATE:07/02/2013

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:
07/05/2013

4. Project Manager / Presenter Information:

Gregory Johnson

(602) 712-7774

5. Form Created By:
Gregory Johnson

9222 Trans. Enhancement Byways

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

LAKE HAVASU CITY LANDSCAPE PH III

7. Type of Work:

DESIGN OF LANDSCAPE ENHANCEMENTS

8. CPS Id: MN1K	9. District: Kingman	10. Route: 95	11. County: Mohave	12. Beg MP: 181.9	13. TRACS #: H801801D	14. Len (mi.): 0.9	15. Fed ID #: TEA-095-C(207) JA
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PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

132

18a. (+/-) Program Budget

Request (in \$000):

38

18b. Total Program Budget

After Request (in \$000):

170

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 36
Comments:

Fund Item #: 74610
Details:
FY:0--

Amount (in \$000): 38
Comments:

Fund Item #: 71614
Details:
FY:2014-TRANSPORTATION
ALTERNATIVES-Projects of
Opportunity Local TA Projects

Amount (in \$000): 24
Comments:

Fund Item #: 75311
Details:
FY:0--

Amount (in \$000): 61
Comments:

Fund Item #: 75312
Details:
FY:0--

Amount (in \$000): 11
Comments:

Fund Item #: OTHR09
Details:
FY:0--

20. JPA #s: 10-156

ALL of the JPA(s) been signed? Yes

CURRENTLY APPROVED SCHEDULE

ADOT will advertise this project? Yes

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

21a. Request Fiscal Year to: 2014

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to: 10/01/2013

23. Current Bid Adv Date:

23a. Request Bid Adv Date to: 11/01/2013

ADDITIONAL DETAILS

<u>24a. Scope Changed?</u> NO	<u>24c. Work Type Changed?</u> NO
<u>24b. Project Name / Location Changed?</u> NO	<u>24d. What is the current stage?</u> Stage III
<u>Have ENVIRONMENTAL Clearance?</u> YES	<u>Have MATERIALS Memo?</u> NO
<u>Have USRR Clearance?</u> NO	<u>Have C/S Approval?</u> NO
<u>Have RWIC Clearance?</u> NO	<u>Have GIS COMPLETED Schedule?</u> YES
<u>Scope Document Completed?</u> YES	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

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

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

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

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED

PRB Item #: 05



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

1. PRB MEETING DATE:07/02/2013

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (928) 317-2115

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

GENERAL INFORMATION

3. Form Date:
07/25/2013

4. Project Manager / Presenter Information:
Isabell Garcia

(928) 317-2159

5. Form Created By:
Isabell Garcia

8275 Yuma Dist Const Chrgs

2243 E Gila Ridge Rd, 1ST F, Y200

PROJECT INFORMATION

6. Project Location / Name:

INTERNATIONAL BORDER - JUAN SANCHEZ BLVD

7. Type of Work:

Preconstruction Services

8. CPS Id:
KM1K

9. District:
Yuma

10. Route:
95

11. County:
Yuma

12. Beg MP:
0.0

13. TRACS #:
H800301D

14. Len (mi.):
1.7

15. Fed ID #:
STP-095-A(204
)A

PROJECT REQUEST SUMMARY

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

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

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

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

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 5	Fund Item #: 77612	Amount (in \$000): 325	Fund Item #: 72314
Comments:	Details: FY:0--	Comments:	Details: FY:2014-CONTINGENCY-Pro gram Cost Adjustments
Amount (in \$000): 11	Fund Item #: 73112		
Comments:	Details: FY:0--		
Amount (in \$000): 209	Fund Item #: 72313		
Comments:	Details: FY:0--		
Amount (in \$000): 7	Fund Item #: 72012		
Comments:	Details: FY:0--		
Amount (in \$000): 210	Fund Item #: 71112		
Comments:	Details: FY:0--		
Amount (in \$000): 3	Fund Item #: 71012		
Comments:	Details: FY:0--		
Amount (in \$000): 8	Fund Item #: 70512		
Comments:	Details: FY:0--		
Amount (in \$000): 151	Fund Item #: 70312		
Comments:	Details: FY:0--		
Amount (in \$000): 1,048	Fund Item #: 72512		
Comments:	Details: FY:0--		
Amount (in \$000): 111	Fund Item #: 70110		
Comments:	Details: FY:0--		
Amount (in \$000): 60	Fund Item #: VARSP12		
Comments:	Details: FY:0--		

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

20. JPA #s: 12-008, 11-111
ALL of the JPA(s) been signed? No
CURRENTLY APPROVED SCHEDULE
21. Current Fiscal Year: 2012
22. Current Bid Pkg Ready Date:
23. Current Bid Adv Date:

ADOT will advertise this project? Yes
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. Work to be Changed? No
24c. Project Name/Location Changed? No	24d. Work Status: Current Stage? No
Have ENVIRONMENTAL Clearance? NO	Have MATERIALS Memo? NO
Have URR Clearance? NO	Have C/S Approval? NO
Have ISM Clearance? NO	Have CUSTOMIZED Schedule? YES
Scoping Document Completed? YES	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

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

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

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

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED



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

1. PRB MEETING DATE: 07/16/2013

2. Phone Teleconference? No
Video Teleconference? No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:

07/17/2013

4. Project Manager / Presenter Information:

Aszita Mansor

(602) 712-6961

5. Form Created By:

Aszita Mansor

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

SR 89A JW POWELL BLVD

7. Type of Work:

INTERSECTION IMPROVEMENTS

8. GPS id:

IV1A

9. District:

Flagstaff

10. Route:

89A

11. County:

Coconino

12. Beg MP:

399.0

13. TRACS #:

H413403D

14. Len (mi.):

1.0

15. Fed ID #:

STP
A89-B(002)

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

3,113

18a. (+/-) Program Budget

Request (in \$000):

1,095

18b. Total Program Budget

After Request (in \$000):

4,208

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 1,050

Comments:

Fund Item #: 70813

Details:

FY:0--

Amount (in \$000): 1,095

Comments:

Fund Item #: 72314

Details:

FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

Amount (in \$000): 50

Comments:

Fund Item #: 72313

Details:

FY:0--

Amount (in \$000): 103

Comments:

Fund Item #: VARSP13

Details:

FY:0--

Amount (in \$000): 162

Comments:

Fund Item #: VARSP12

Details:

FY:0--

Amount (in \$000): 421

Comments:

Fund Item #: 70511

Details:

FY:0--

Amount (in \$000): 265

Comments:

Fund Item #: VARSP09

Details:

FY:0--

Amount (in \$000): 1,062

Comments:

Fund Item #: VARSP07

Details:

FY:0--

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2014
 22. Current Bid Pkg Ready Date: 08/01/2013
 23. Current Bid Adv Date: 10/01/2013

21a. Request Fiscal Year to:
 22a. Request Bid Pkg Ready Date to:
 23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed? NO	24c. Work Type Changed? NO
24b. Project Name/Location Changed? NO	24d. What is the current State? N/A
Have ENVIRONMENTAL Clearance? YES	Have MATERIALS Memo? YES
Have URR Clearance? NO	Have GIS Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? YES
Stopwork Document Completed? YES	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

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

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

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

1. PRB MEETING DATE: 07/16/2013

2. Phone Teleconference? No
Video Teleconference? No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:
07/18/2013

4. Project Manager / Presenter Information:

Aszita Mansor

(602) 712-6961

5. Form Created By:
Aszita Mansor

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:
SR 89A JW POWELL BLVD

7. Type of Work:

INTERSECTION IMPROVEMENTS

8. CPS Id: IV1A	9. District: Flagstaff	10. Route: 89A	11. County: Coconino	12. Reg MP: 399.0	13. TRACS #: H413401C	14. Len (mi.): 1.0	15. Fed ID #: STP A89-B(002)
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PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 10810

18. Current Approved
Program Budget (in \$000):
6,250

18a. (+/-) Program Budget
Request (in \$000):
1,035

18b. Total Program Budget
After Request (in \$000):
7,285

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 6,250
Comments:

Fund Item #: 10810
Details:
FY:2014-AIRPORT ROAD TI
(JW POWELL BLVD)
-Construct intersection
improvements

Amount (in \$000): 1,035
Comments:

Fund Item #: 72314
Details:
FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 2014
22. Current Bid Pkg Ready Date: 08/01/2013
23. Current Bid Adv Date: 10/01/2013

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:
22a. Request Bid Pkg Ready Date to:
23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed? NO	24c. Worktype Changed? NO
24b. Project Name/Location Changed? NO	24d. What is the current state? N/A
Have ENVIRONMENTAL Clearance? YES	Have MATERIALS Memo? YES
Have U&RR Clearance? NO	Have CES Approval? NO
Have RW Clearance? NO	Have CUSTOMIZED Schedule? YES
Scoping Document completed? YES	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

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

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

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

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED



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

1. PRB MEETING DATE: 07/09/2013

2. Phone Teleconference? Yes
Video Teleconference? No

At Phone #: (928) 317-2159

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

GENERAL INFORMATION

3. Form Date:

07/09/2013

4. Project Manager / Presenter Information:

Isabell Garcia

(928) 317-2159

5. Form Created By:

Isabell Garcia

8275 Yuma Dist Const Chrgs

2243 E Gila Ridge Rd, 1ST F, Y200

PROJECT INFORMATION

6. Project Location / Name:

I-10 @ POSTON RD IN EHRENBURG

7. Type of Work:

Roundabout and Pavement Preservation

8. CPS Id:

HC1J

9. District:

Yuma

10. Route:

10

11. County:

La Paz

12. Beg MP:

1.0

13. TRACS #:

H800801C

(Tracs# not in Adv)

14. Len (mi.):

0.2

15. Fed ID #:

STP-010-A(214

JT

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

0

18a. (+/-) Program Budget

Request (in \$000):

3,910

18b. Total Program Budget

After Request (in \$000):

3,910

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

400

Comments:

Fund Item #:

72514

Details:

FY:2014-PAVEMENT
PRESERVATION-Pavement
Preservation

Amount (in \$000):

58

Comments:

Private Source (JPA 2011-070)

Fund Item #:

OTHR14

Details:

FY:0--.

Amount (in \$000):

3,452

Comments:

Fund Item #:

73314

Details:

FY:2014-STATEWIDE MINOR
PROJECTS-Design &
Construct Minor Projects

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

20. JPA #s: 2011-070

ALL of the JPA(s) been signed? No

CURRENTLY APPROVED SCHEDULE

ADOT will advertise this project?

Yes

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

21a. Request Fiscal Year to:

2014

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to:

08/28/2013

23. Current Bid Adv Date:

23a. Request Bid Adv Date to:

09/16/2013

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Establish a new project.

26. JUSTIFICATION:

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

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Establish a New Project. Request to be in PPAC Agenda for 7/24/2013 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:07/02/2013

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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

GENERAL INFORMATION

3. Form Date:
07/25/2013

4. Project Manager / Presenter Information:
Kevin Robertson

(602) 712-3131

5. Form Created By:
Kevin Robertson

9975 Materials Group-Cons Chrgs

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:
FREEMAN RD TO MA-PN COUNTY LINE

7. Type of Work:
PAVEMENT PRESERVATION (CRACK SEAL)

8. CPS Id: ZO1L	9. District: Yuma	10. Route: 8	11. County: Maricopa	12. Beg MP: 141.1	13. TRACS #: H856701C	14. Len (mi.): 6.50	15. Fed ID #: IM-008-B(207)T
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PROJECT REQUEST SUMMARY

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

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

**18a. (+/-) Program Budget
Request (in \$000):**
305

**18b. Total Program Budget
After Request (in \$000):**
305

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):
Comments:

Fund Item #:
Details:

Amount (in \$000): 30
Comments:
SHRP2

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

Amount (in \$000): 275
Comments:

Fund Item #: 74814
Details:
FY:2014-MINOR &
PREVENTATIVE PAVEMENT
PRESERVATION-Minor &
Preventative Pavement
Preservation

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

21a. Request Fiscal Year to: 2014

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to: 08/01/2013

23. Current Bid Adv Date:

23a. Request Bid Adv Date to: 09/02/2013

ADDITIONAL DETAILS

24a. Scope Changed? No	24c. Work Order changed? No
24b. Project Name/Location Changed? No	24d. What is the current Stage/Stage II
Have ENVIRONMENTAL clearance? YES	Have MATERIALS Memo? YES
Have UARR clearance? NO	Have C&S Approval? YES
Have RW Clearance? YES	Have CUSTOMIZED Schedules? NA
Scoping Document completed? NA	

25. DESCRIPTION OF REQUEST:

Establish new project.

26. JUSTIFICATION:

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

ICAP included in funding request amount.

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

MAG TIP #DOT14-412.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

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