



Arizona Department of Transportation

State Transportation Board

206 South Seventeenth Avenue Phoenix, Arizona 85007-3213

Janice K. Brewer
Governor

John S. Halikowski
Director

Bobbie Lundstrom
Chairwoman

Victor Flores
Vice Chairman

Stephen W. Christy
Kelly Anderson
Hank Rogers
William J. Feldmeier

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

BOARD AUTHORITY

Although the administration of the Department of Transportation is the responsibility of the director, the Transportation Board has been granted certain policy powers in addition to serving in an advisory capacity to the director.

In the area of highways the Transportation Board is responsible for establishing a system of state routes. It determines which routes are accepted into the state system and which state routes are to be improved. The Board has final authority on establishing the opening, relocating, altering, vacating or abandoning any portion of a state route of a state highway. The Transportation Board awards construction contracts and monitors the status of construction projects.

With respect to aeronautics the Transportation Board distributes monies appropriated to the Aeronautics Division from the State Aviation Fund for planning, design, development, land acquisition, construction and improvement of publicly-owned airport facilities. The Board also approves airport construction.

The Transportation Board has the exclusive authority to issue revenue bonds for financing needed transportation improvements throughout the state. As part of the planning process the Board determines priority planning with respect to transportation facilities and annually adopts the five year construction program.

CITIZEN INPUT

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

MEETINGS

The Transportation Board typically meets on the 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 PUBLIC MEETING
OF THE
STATE TRANSPORTATION BOARD**

Pursuant to A.R.S. Sec. 38-431.02, notice is hereby given to the members of the State Transportation Board and to the general public that the State Transportation Board will hold a meeting open to the public, on Friday, January 20, 2012, beginning at 9:00 a.m. (MST), at the Yuma City Hall, Council Chambers, One City Plaza, Yuma, AZ 85364.

Members of the Transportation Board will attend either in person or by telephone conference call. The Board may vote to go into Executive Session to discuss certain matters, which will not be open to the public.

EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation of legal advice with legal counsel at its meeting on Friday, January 20, 2012, 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.

AMERICANS WITH DISABILITIES ACT

Under the Americans with Disabilities Act, the Department must make a reasonable accommodation to allow a person with a disability to take part in a program, service or activity. For example, this means that if necessary, the Department must provide sign language interpreters for people who are deaf, a wheelchair accessible location, or enlarged print materials. It also means that the Department will take any other reasonable action that allows you to take part in and understand a program or activity, including making reasonable changes to an activity. If you believe that you will not be able to understand or take part in a program or activity because of your disability, please let us know of your disability needs in advance if at all possible. Please contact the ADA Coordinator at (602) 712-7761.

AGENDA

A copy of the agenda and agenda background material for this meeting will be available for public inspection at the office of the Transportation Board at 206 S. 17th Avenue, Room 135, at least 24 hours in advance of the meeting.

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

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

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

**Dated this 13th day of January, 2012
STATE TRANSPORTATION BOARD**

By: Kay Alberty

Arizona Highways, Airports, and Railroads



Prepared by:
 Arizona Department of Transportation
 Multimodal Planning Division
 Data Bureau GIS Section
 (602) 712-7333
 July 2009



AGENDA
STATE TRANSPORTATION BOARD MEETING
9:00 a.m. (MST), Friday, January 20, 2012
City of Yuma
City Hall, Council Chambers
One City Plaza
Yuma, AZ 85364

Pursuant to A.R.S. Sec. 38-431.02, notice is hereby given to the members of the State Transportation Board and to the general public that the State Transportation Board will hold a meeting open to the public on Friday, January 20, 2012, 9:00 a.m. (MST), at the Yuma City Hall, Council Chambers, One City Plaza, Yuma, AZ 85364. The Board may vote to go into Executive Session, which will not be open to the public. Members of the Transportation Board will attend either in person or by telephone conference call.

EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.03 (A)(3), notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation for legal advice with legal counsel at its meeting on Friday, November 18, 2011. The Board may, at its discretion, recess and reconvene the Executive Session as needed, relating to any items on the agenda.

Pledge

Chairwoman Lundstrom.

Record of Board Member Attendance

Chairwoman Lundstrom.

Opening Remarks

Chairwoman Lundstrom.

Call to the Audience (Information and discussion)

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

Please fill out a Request for Public Input Form and turn in to the Secretary if you wish to address the Board.

Please limit your comments to 3 minutes, so everyone is given the chance to speak.

ITEM 1: District Engineer's Report

Staff will report on the status of key district projects.

(For information and discussion only - Alvin Stump, District Engineer)

ITEM 2: Director's Report

The Director has nothing to report on current issues and events affecting ADOT.
(John Halikowski, Director)
(For information and discussion only)

B) Last Minute Items to Report

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

***ITEM 3: Consent Agenda**

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

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Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board and PPAC meetings
- Right-of-Way Resolutions
- Construction Contracts that have no bidder protest or State Engineer inquiry and meet the following criteria:
 - ♦ Low bidder is no more than 15% under state estimate
 - ♦ Low bidder is no more than 10% over state estimate

ITEM 4: Financial Report

Staff will provide summary reports on revenue collections for Highway User Revenues, Maricopa Transportation Excise Tax Revenues, and Aviation Revenues comparing fiscal year results to last year's actuals and forecasts, and report on interest earnings, HELP Fund status, the Federal-Aid Highway Program, and other financial information relative to the Board and Department.
(For information and discussion only – Lisa Danka, Deputy Chief Financial Officer)

ITEM 5: Financing Program

Staff will provide an update on financing issues affecting the Board and the Department, including HURF and RARF Bonding, GAN issuances and Board Funding Obligations.
(For information and discussion only – Lisa Danka, Deputy Chief Financial Officer)

- ITEM 6: Multimodal Planning Division Report**
Staff will present an update on the Long Range Transportation Plan and on other planning activities pursuant to A.R.S. 28-506. Also provide an update on the Proposed Feasibility Study.
(For information and discussion only – Scott Omer, Assistant Director Multimodal Planning Division)
- *ITEM 7: Priority Planning Advisory Committee (PPAC)** **PAGE 30**
Staff will present recommended PPAC actions to the Board including consideration of changes to the FY2012 - 2016 Statewide Transportation Facilities Construction Program.
(For discussion and possible action – Scott Omer, Assistant Director Multimodal Planning Division)
- *ITEM 8: Performance Audit of the Maricopa County Regional Transportation Plan** **PAGE 116**
Staff will present on the Five Year Performance Audit recommendations.
Link to Report:
http://www.auditor.gen.state.az.us/Reports/State_Agencies/Agencies/Transportation_Department_of/Performance/11-CR1/11-CR1_Report.pdf
(For Board consideration and possible approval – Scott Omer, Assistant Director Multimodal Planning Division)
- ITEM 9: State Engineer’s Report** **PAGE 141**
Staff will present a report showing the status of highway projects under construction, including total number and dollar value. Update on I-10 dust related actions.
(For information and discussion only - Jennifer Toth, State Engineer)
- *ITEM 10: Construction Contracts** **PAGE 149**
Staff will present recommended construction project awards that are not on the Consent Agenda.
(For discussion and possible action – Jennifer Toth, State Engineer)
- ITEM 11: Comments and Suggestions**
Board Members will have the opportunity to suggest items they would like to have placed on future Board Meeting agendas.

The next regular meeting will occur on February 17, 2012 in Douglas, AZ.

***Adjournment**

*ITEMS that may require Board Action

Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board and PPAC meetings
- Highway Program Monitoring Report
- Right-of-Way Resolutions
- Construction Contracts that have no bidder protest or State Engineer inquiry and meet the following criteria:
 - ♦ Low bidder is no more than 15% under state estimate
 - ♦ Low bidder is no more than 10% over state estimate

MINUTES APPROVAL

- PPAC Minutes, November 30, 2011

RIGHT OF WAY RESOLUTIONS

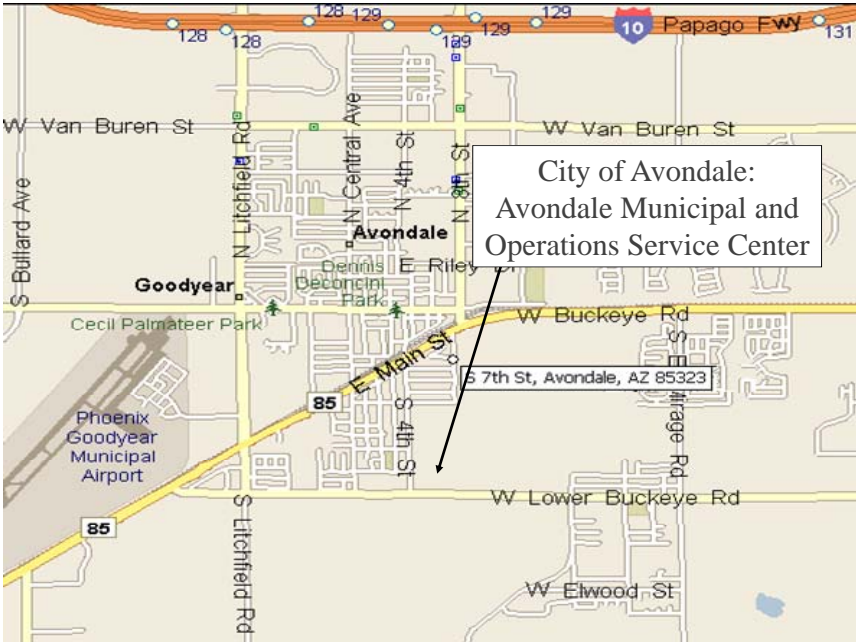
ITEM 3a:	RES. NO:	2012-01-A-001	PAGE 19
	PROJECT:	I-8-1(4) 57 R/W / 008YU072H088801R	
	HIGHWAY:	YUMA – CASA GRANDE	
	SECTION:	Dateland – Aztec; Aztec – Maricopa Co. Line	
	ROUTE NO.	Interstate Route 8 North Frontage Roads	
	ENG. DIST.	Yuma	
	COUNTY:	Yuma	
	RECOMMENDATION:	Abandon to Yuma County north frontage roads for Interstate 8 from Aztec easterly to the Yuma/Maricopa County Line for a continued transportation purpose.	

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CONTRACTS

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

ITEM 3b: BIDS OPENED: November 18 **PAGE none**
HIGHWAY: CITY OF AVONDALE
SECTION: Avondale Municipal & Operations Service Center
COUNTY: Maricopa
ROUTE NO.: N/A
PROJECT: ARRA-AVN-0(203)A 0000 MA AVN SS67901C
FUNDING: 100% Federal
LOW BIDDER: ITS Engineers and Constructors of Utah, Inc.
AMOUNT: \$ 156,800.00
STATE AMOUNT: \$ 181,100.00
\$ UNDER: \$ 24,300.00
% UNDER: 13.4%
NO. BIDDERS: 4
RECOMMENDTION: AWARD



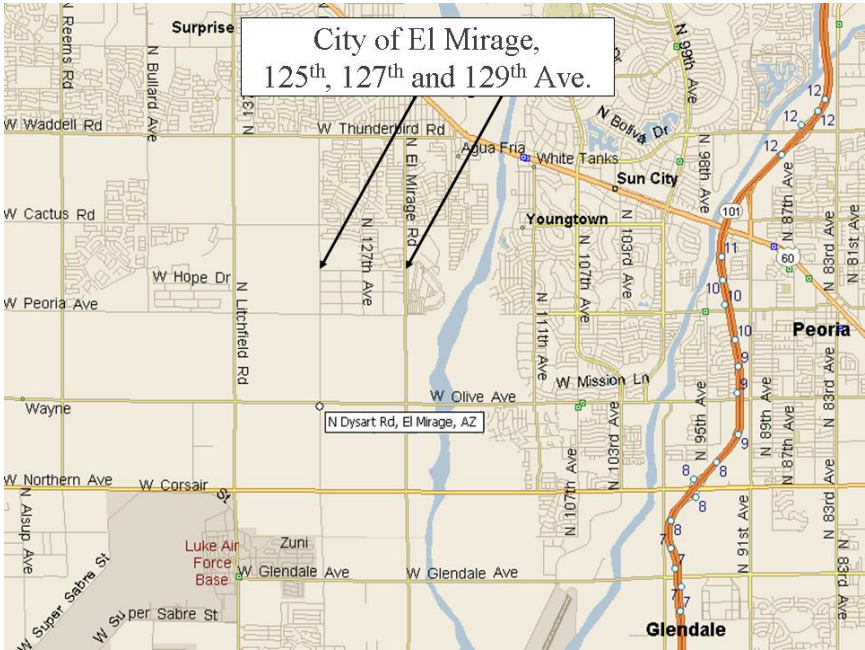
Interstate - Federal-Aid (“A” “B”) projects do not need FHWA concurrence, but must comply with DBE regulations; other projects are subject to FHWA and/or local government concurrence and compliance with DBE regulations

ITEM 3c:	BIDS OPENED:	December 16	PAGE 156
	HIGHWAY:	YUMA-CASA GRANDE HIGHWAY (I-8)	
	SECTION:	Foothills Boulevard – Wellton Interchange	
	COUNTY:	Yuma	
	ROUTE NO.:	I-8	
	PROJECT:	IM-008-A(218)A 008 YU 013 H836601C	
	FUNDING:	94% Federal 6% State	
	LOW BIDDER:	Cactus Transport, Inc.	
	AMOUNT:	\$ 387,931.20	
	STATE AMOUNT:	\$ 390,867.25	
	\$ UNDER:	\$ 2,936.05	
	% UNDER:	0.8%	
	NO. BIDDERS:	5	
	RECOMMENDATION:	AWARD	



Federal-Aid (“A” “B”) 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 3d: BIDS OPENED: December 16
HIGHWAY: CITY OF EL MIRAGE
SECTION: 125th & 127th & 129th Avenue
COUNTY: Maricopa
ROUTE NO.: N/A
PROJECT: CM-ELM-0(200)A 0000 MA ELM SS72301C
FUNDING: 100% Federal
LOW BIDDER: Combs Construction Company, Inc.
AMOUNT: \$ 1,740,261.20
STATE AMOUNT: \$ 1,722,867.70
\$ OVER: \$ 17,393.50
% OVER: 1.0%
NO. BIDDERS: 10
RECOMMENDATION: AWARD



ITEM: 3e: BIDS OPENED: December 16

HIGHWAY: CONGRESS – AGUILA, SR 71

SECTION: US 60 to County Line

COUNTY: Maricopa

ROUTE NO.: SR 71

PROJECT: STP-071-A(200)A 071 MA 085 H829401C

FUNDING: 94% Federal 6% State

LOW BIDDER: Southern Arizona Paving & Construction Co.

AMOUNT: \$ 323,908.30

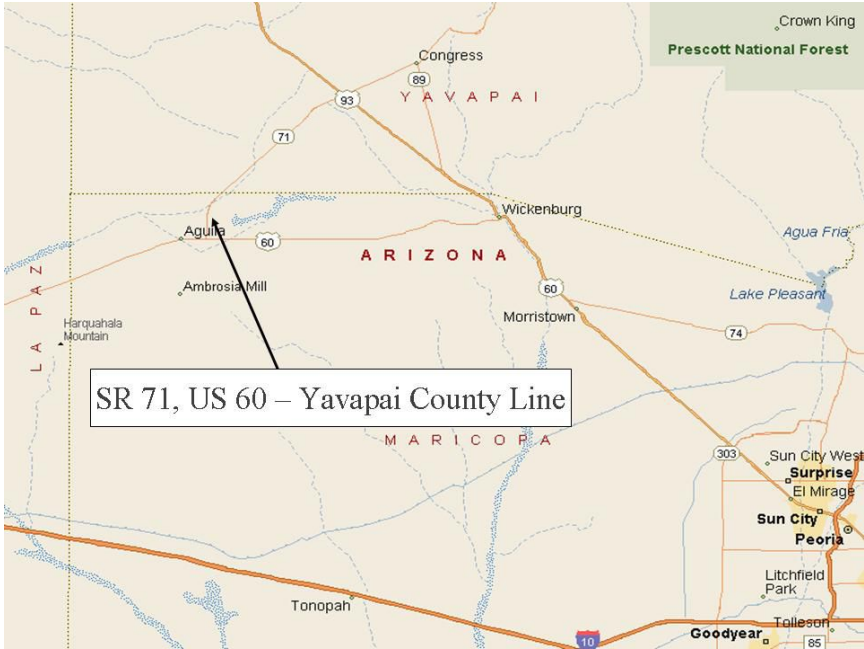
STATE AMOUNT: \$ 331,732.00

\$ UNDER: \$ 7,823.70

% UNDER: 2.4%

NO. BIDDERS: 4

RECOMMENDATION: AWARD



**MINUTES OF THE
ARIZONA DEPARTMENT OF TRANSPORTATION
PRIORITY PLANNING ADVISORY COMMITTEE
206 S. 17TH AVE., PHOENIX, ARIZONA
TRANSPORTATION BOARD ROOM
10:00 A.M., WEDNESDAY, NOVEMBER 30, 2011**

The meeting of the Priority Planning Advisory Committee (PPAC) was held on November 30, 2011, at 10:00 AM with Chairman Scott Omer presiding.

Other committee members were present as follows:

Lisa Danka, Michael Klein, Eileen Colleran, Matt Burdick, Terry Conner, Michael Kies, Dallas Hammit, Robert Samour, Mike Normand and Jennifer Toth.

1. CALL TO ORDER

A quorum being present, Chairman Scott Omer called the Priority Planning Advisory Committee Meeting to order at 10:00 AM.

2. ROLL CALL

Lynn Sugiyama conducted a Roll Call of the committee members, Roc Arnett was not present.

3. CALL TO THE AUDIENCE

Chairman Omer requested a Call to the Audience for any comments and issues to be addressed. There was none.

4. APPROVAL OF MINUTES OF NOVEMBER 2, 2011

The minutes of the meeting held in November 2, 2011 were approved.

Chairman Omer called for a motion to approve minutes of the meetings of November 2nd and Lisa Danka made the motion to approve.

Jennifer Toth seconded the motion. The motion carried unanimously.

5. RECOMMENDED APPROVAL OF TOWN OF GILBERT LOCAL TRANSPORTATION ENHANCEMENT PROJECT, ROUND 18, 2010

Tammy Flaitz presented Item 5. She requested approval the Town of Gilbert on Mid-Block Crossings along (4) Pathways on the Town's canal and power-line pathways. Funds will come from the funds returned from the Centennial Signs project, TRACS: H830401C. Project was over-budgeted so the TERC recommended that the extra funding could used for the Town of Gilbert project which was next in line to receive the funding for Round 18 / 2010 Local Transportation Enhancement.

Chairman Omer called for a motion to approve Item 5.

Dallas Hammit made the motion to approve.

Jennifer Toth seconded the motion. The motion carried unanimously.

Mona Aglan-Swick presented Items 6a and 6b

6 a. ROUTE NO: SR 89A @ MP 371.0
 COUNTY: Yavapai
 DISTRICT: Flagstaff
 SCHEDULE: FY 2015
 SECTION: Alternative Safety Improvement Project
 TYPE OF WORK: Debt Service Repayment
PROGRAM AMOUNT: \$ 2,640,000
PROJECT MANAGER: Kohinoor Kar
 PROJECT: Item # 10911
REQUESTED ACTION: **Delete the project from the FY 2015 Highway
Construction Program.**

6 b. ROUTE NO: SR 89A @ MP 369.4 Pages 27 - 35
 COUNTY: Yavapai
 DISTRICT: Flagstaff
 SCHEDULE: FY 2011 to FY 2015
 SECTION: Sedona Route
 TYPE OF WORK: Sedona Route Transfer Agreement
PROGRAM AMOUNT: \$ 8,010,000
PROJECT MANAGER: Kohinoor Kar
 PROJECT: Item Numbers 21111, 12112, 11713, 11114,
 and 11215.
REQUESTED ACTION: **Delete transfer agreement and return
funds to their original subprograms**
Item #21111 Delete \$1,375,000 from Program
Item #12112 Return \$850,000 to the FY 2012
 Pavement Preservation Fund #72512
Item #12112 Return \$810,000 to the FY 2012 Highway
 Safety Improvement Program #72812
Item #11713 Return \$850,000 to the FY 2013
 Pavement Preservation Fund #72513
Item #11713 Return \$810,000 to the FY 2013 Highway
 Safety Improvement Program #72813
Item #11114 Return \$850,000 to the FY 2014
 Pavement Preservation Fund #72514
Item #11114 Return \$810,000 to the FY 2014 Highway
 Safety Improvement Program #72814
Item #11215 Return \$850,000 to the FY 2015
 Pavement Preservation Fund #72515
Item #11215 Return \$805,000 to the FY 2015 Highway
 Safety Improvement Program #72815

Chairman Omer called for a motion to approve Items 6a and 6b.

Mike Normand made the motion to approve.

Mike Klein seconded the motion.

Past discussion from the State Transportation Board was to tentatively approve Items 6a and 6b contingent upon the City of Sedona voting referendum on the Sedona Route Transfer Agreement. The referendum did not pass. Items 6a and 6b are no longer needed and do not require further Board action. This approval is PPAC Only. The motion carried unanimously.

Fakhradin Hakari presented Item 7a.

7 a.

ROUTE NO: US 95 @ MP 34.0
COUNTY: Yuma
DISTRICT: Yuma
SCHEDULE: FY 2016
SECTION: Fortuna Wash Bridge
TYPE OF WORK: Construct New Bridge
ADVERTISEMENT DATE: To Be Determined
PROGRAM AMOUNT: \$ 16,761,000
PROJECT MANAGER: Fakhradin Hakari
PROJECT: H459902D, Item #10416
REQUESTED ACTION: Decrease the project by \$3,261,000 to \$13,500,000 in the FY 2016 Highway Construction Program. **Advance funds and establish a new design project for \$3,261,000 in FY 2012. Design funding will be from the FHWA Discretionary Grant funds going to H459902D.**

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NEW PROGRAM AMOUNT: \$ 13,500,000

Chairman Omer called for a motion to approve Item 7a.
Dallas Hammit made the motion to approve.
Jennifer Toth seconded the motion.

Discussion concerned the project limits and how they match the work to done at the location. The TCSB funding for H459902D will be used to design for the entire section. Thereafter, the project will be broken out into separate projects. The motion carried unanimously.

Chris Puleo and Erica Eggen presented Items 7b and 7c

7 b.

ROUTE NO: SR 95 @ MP 96.0

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COUNTY: La Paz

DISTRICT: Yuma

SCHEDULE: FY 2012

SECTION: Crystal Hill Road to Jct I-10 NB & SB

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 12/01/2011

PROGRAM AMOUNT: \$ 4,344,000

PROJECT MANAGER: Chris Puleo

PROJECT: H749501C, Item # 14012

REQUESTED ACTION: Increase the pavement preservation project by \$1,556,000 to \$5,900,000 in the FY 2012 Highway Construction Program. **Funds are available from the Pavement Preservation Fund #72512.**

NEW PROGRAM AMOUNT: \$ 5,900,000

7 c.

ROUTE NO: SR 347 @ MP 168.0

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COUNTY: Pinal

DISTRICT: Tucson

SCHEDULE: FY 2012

SECTION: Papago Road – Edison Road

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 02/01/2012

PROGRAM AMOUNT: \$ 6,060,000

PROJECT MANAGER: Chris Puleo

PROJECT: H810801C, Item # 14312

REQUESTED ACTION: Decrease the pavement preservation project by \$1,560,000 to \$4,500,000 in the FY 2012 Highway Construction Program. **Return funds to the Pavement Preservation Fund #72512.**

NEW PROGRAM AMOUNT: \$ 4, 500,000

Chairman Omer called for a motion to approve Items 7b and 7c.

Jennifer Toth made the motion to approve as amended

Dallas Hammit seconded the motion.

Discussion was made to add more information on the project description and justification for Item 7b. The motion carried unanimously.

Mafiz Mian presented Items 7d, 7e and 7f

7 d.

COUNTY: Region Wide
DISTRICT: Yuma
SCHEDULE: New Project Request
SECTION: Between City of Yuma and Kingman District Line
TYPE OF WORK: Pavement Preservation
ADVERTISEMENT DATE: 01/01/2012
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Mafiz Mian
PROJECT: H836801C
REQUESTED ACTION: Establish a new pavement preservation project for \$1,100,000 in the Highway Construction Program. **Funds are available from the FY 2012 Preventative Pavement Preservation Fund #77312.**
NEW PROGRAM AMOUNT: \$1,100,000

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7 e.

ROUTE NO: SR 260 @ MP 331.9
COUNTY: Navajo
DISTRICT: Globe
SCHEDULE: New Project Request
SECTION: Old US 160 to Jct. US 60
TYPE OF WORK: Pavement Preservation
ADVERTISEMENT DATE: 01/01/2012
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Mafiz Mian
PROJECT: H835301C
REQUESTED ACTION: Establish a new pavement preservation project for \$1,100,000 in the Highway Construction Program. **Funds are available from the FY 2012 Preventative Pavement Preservation Fund #77312.**
NEW PROGRAM AMOUNT: \$ 1,100,000

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COUNTY: Region Wide
 DISTRICT: Tucson
 SCHEDULE: New Project Request
 SECTION: Pinal County Wide
 TYPE OF WORK: Pavement Preservation
 ADVERTISEMENT DATE: 01/01/2012
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Mafiz Mian
 PROJECT: H836401C
 REQUESTED ACTION: Establish a new pavement preservation project for \$500,000 in the Highway Construction Program. **Funds are available from the FY 2012 Preventative Pavement Preservation Fund #77312.**

NEW PROGRAM AMOUNT: \$ 500,000

**Chairman Omer called for a motion to approve Items 7d, 7e and 7f.
 Dallas Hammit made the motion to approve as amended
 Lisa Danka seconded the motion. The motion carried unanimously.**

Holly Hawkins presented Items 8a, 8b and 8c.

8 a.	AIRPORT NAME:	Douglas Municipal	Page 45
	SPONSOR:	City of Douglas	
	AIRPORT CATEGORY:	Public GA	
	SCHEDULE:	FY 2012 – 2016	
	PROJECT #:	E2S1Y	
	PROGRAM AMOUNT:	New Project	
	PROJECT MANAGER:	Tammy Martelle	
	PROJECT DESCRIPTION:	Design/Construct: Reconstruction of Runway 3/21	
	REQUESTED ACTION:	Recommend STB approval.	
	FUNDING SOURCES:	FAA	\$0
		Sponsor	\$32,500
		State	\$292,500
		Total Program	\$325,000

**Chairman Omer called for a motion to approve Items 8a, 8b and 8c.
 Jennifer Toth made the motion to approve as amended
 Mike Normand seconded the motion.**

Discussion by Chairman Omer who recommended that the documentation should be revised to explain that the Kingman Airport was returning funding to be reinvested into Items 8a, 8b and 8c. The motion carried unanimously.

9. Next regular scheduled meeting of the Priority Planning Advisory committee (PPAC). Times and dates of meetings could vary and will be announced at the time of agenda distribution. Information Only

- January 4, 2012 – 10:00 AM Wed.
- February 1, 2012 – 10:00 AM Wed.
- February 29, 2012 – 10:00 AM Wed.
- April 4, 2012 – 10:00 AM Wed.
- May 2, 2012 – 10:00 AM Wed.
- May 30, 2012 – 10:00 AM Wed.
- July 3, 2012 – 10:00 AM Wed.
- August 1, 2012 – 10:00 AM Wed.
- September 5, 2012- 10:00 AM Wed.
- October 3, 2012 – 10:00 AM Wed.
- October 31, 2012 – 10:00 AM Wed.
- December 5, 2012 – 10:00 AM Wed.
- January 3, 2013 – 10:00 AM Thurs.

WEB LINKS

Priority Programming

http://www.azdot.gov/MPD/Priority_Programming/Index.asp

PPAC:

http://www.azdot.gov/MPD/Priority_Programming/PPAC/Index.asp

9. Adjourn Priority Planning Advisory Committee (PPAC) Meeting

Chairman Omer called for a motion to adjourn the meeting at 10:27 AM.

Lisa Danka made the motion to adjourn.

Jennifer Toth seconded the motion. Motion carried.

Meeting adjourned.

January 20, 2012

RES. NO. 2012-01-A-001
PROJECT: I-8-1(4)57 R/W /008YU072H088801R
HIGHWAY: YUMA - CASA GRANDE
SECTION: Dateland - Aztec; Aztec - Maricopa County Line
ROUTE NO.: I-8 Frontage Roads
ENG. DIST.: Yuma
COUNTY: Yuma

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the abandonment to Yuma County of right of way acquired for Interstate 8 Frontage Roads within the above referenced project.

The right of way to be abandoned was previously established as a state route and state highway by various resolutions of record.

The right of way to be abandoned is depicted in Appendix "A" and delineated on the maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans, YUMA - CASA GRANDE Highway, Project I-8-1(4)57 R/W / 008YU072H088801R".

The right of way to be abandoned is no longer needed for state transportation purposes. Yuma County has agreed to accept jurisdiction, ownership and maintenance of the right of way for a continued public transportation use in accordance with a waiver of the Advance Four Year Notice of Abandonment, dated September 19, 2011. Accordingly, I recommend that the State's interest in the right of way be abandoned.

January 20, 2012

RES. NO. 2012-01-A-001
PROJECT: I-8-1(4)57 R/W /008YU072H088801R
HIGHWAY: YUMA - CASA GRANDE
SECTION: Dateland - Aztec; Aztec - Maricopa County Line
ROUTE NO.: I-8 Frontage Roads
ENG. DIST.: Yuma
COUNTY: Yuma

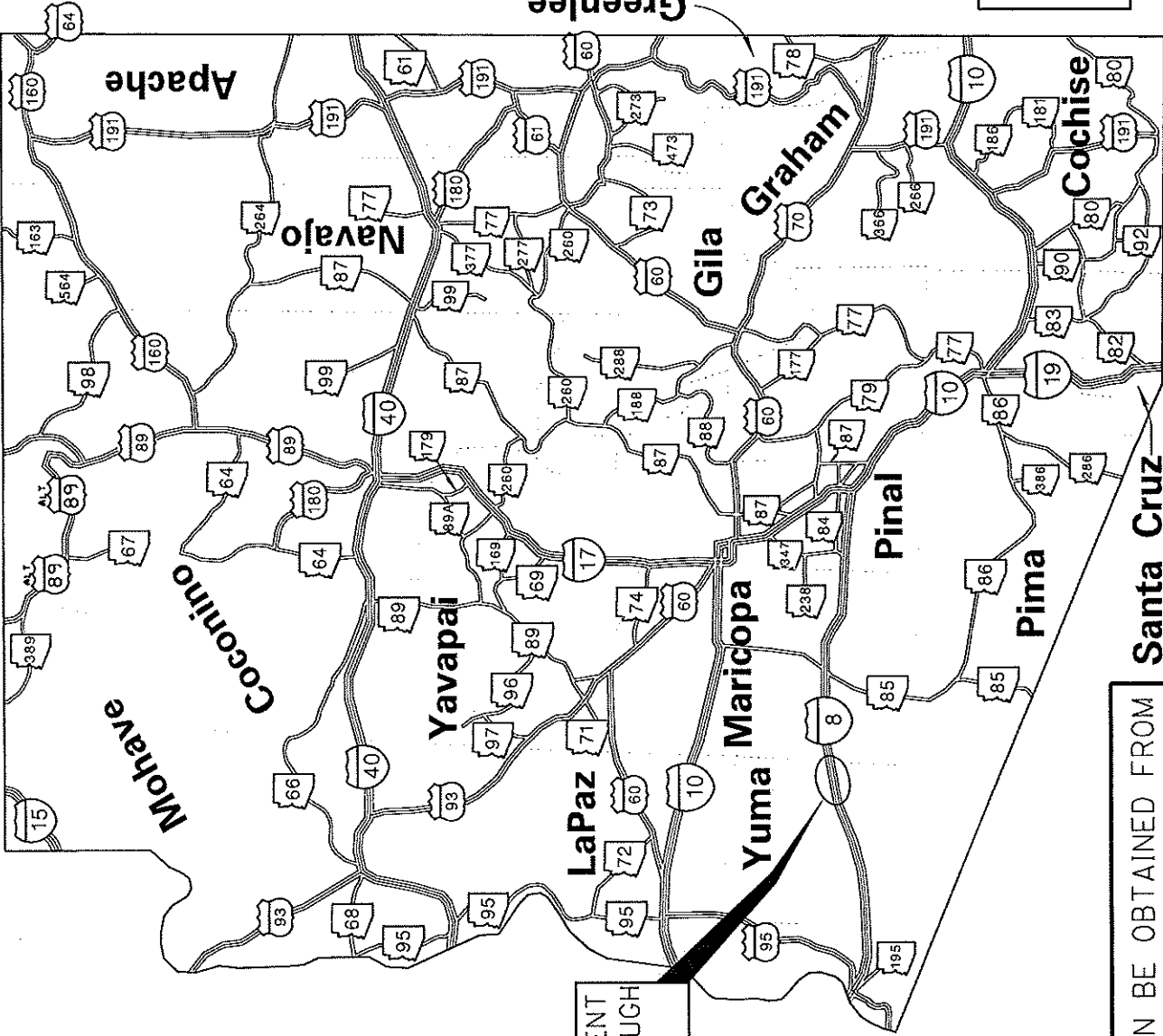
Should the area to be abandoned contain existing access control and Yuma County later contemplates elimination of any portion of the existing access control, written approval from the Arizona Department of Transportation and the Federal Highway Administration shall be obtained and any provisions and requirements related to the request shall be complied with prior to the elimination thereof;

I further recommend that the right of way depicted in Appendix "A" be removed from the State Highway System and abandoned to Yuma County as provided in Arizona Revised Statutes Sections 28-7207 and 28-7209, and Code of Federal Regulations 23CFR 620 Subpart B and 23CFR 710 Subpart D, subject to an easement reservation to the Arizona Department of Transportation for all existing drainage facilities, to include maintenance responsibilities thereof, which are integral to Interstate Route 8 as further shown on As-Built Plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona.

All other rights of way, easements, and appurtenances thereto subject to the provisions of Arizona Revised Statutes Section 28-7210 shall continue, as they existed prior to the disposal of right of way depicted in Appendix "A".

Respectfully submitted,

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation



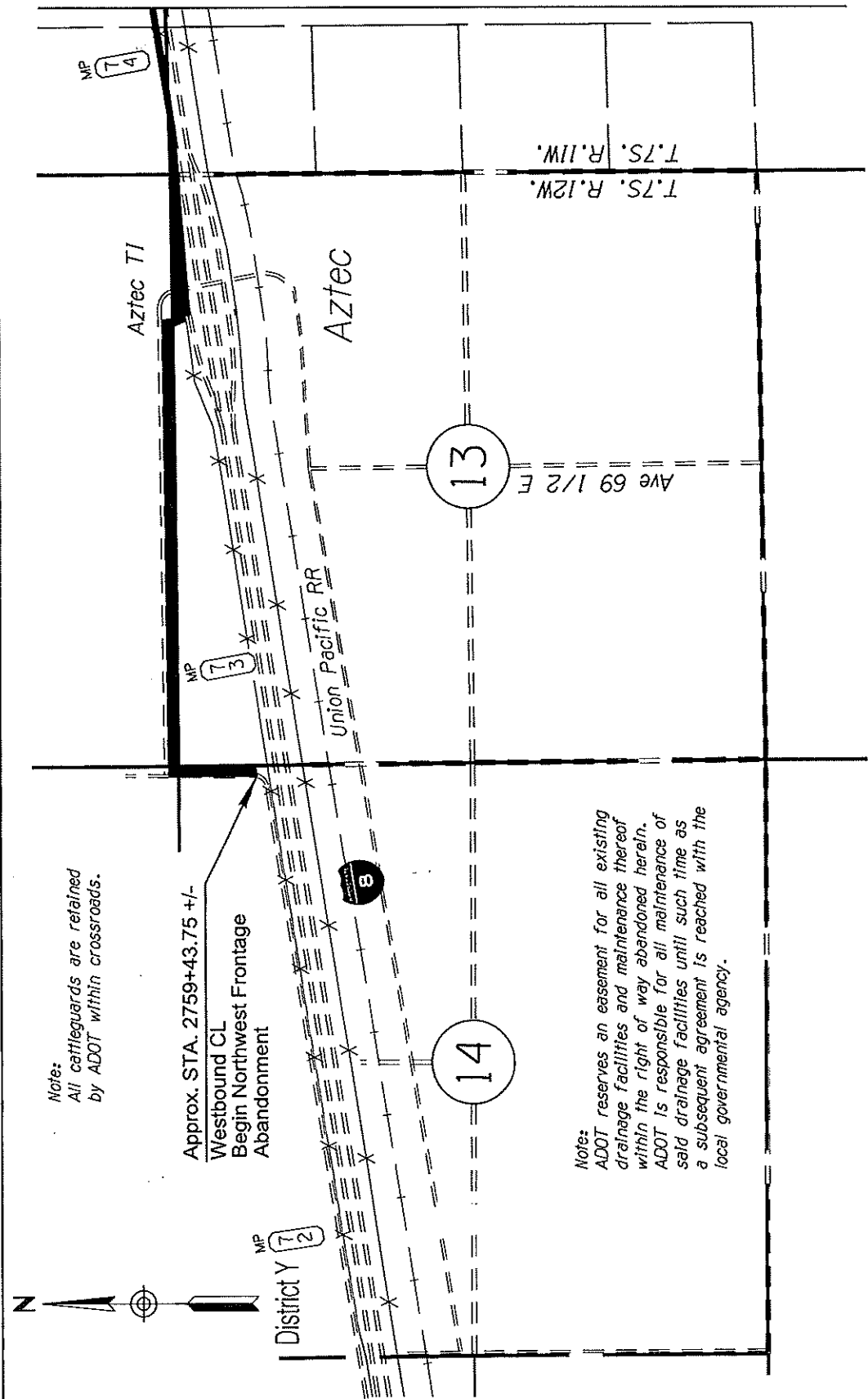
AREA OF ABANDONMENT
SEE SHEETS 2 THROUGH
5 FOR DETAILS

REFERENCE MADE TO THE
FOLLOWING R/W PLANS:
I-8-1(4)57.

008 YU 072 H0888 OIR & I-8-1(4)57
YUMA-CASA GRANDE/DATELAND-AZTEC;
AZTEC-MARICOPA CO. LINE "YUMA COUNTY"
January 20, 2012 SHEET 1 OF 5

APPENDIX "A"

A₁ LEGIBLE COPY CAN BE OBTAINED FROM
THE ARIZONA DEPARTMENT OF
TRANSPORTATION STATE ENGINEER'S
OFFICE RIGHT OF WAY GROUP 205 SOUTH
17TH AVENUE PHOENIX, ARIZONA 85007
MAIL DROP 612E



008 YU 072 H0888 OIR
 1-8-1(4)57
 YUMA-CASA GRANDE
 DATELAND-AZTEC;
 AZTEC-MARICOPA CO. LINE
 YUMA COUNTY
 JAN 20, 2012 SHEET 2 OF 5

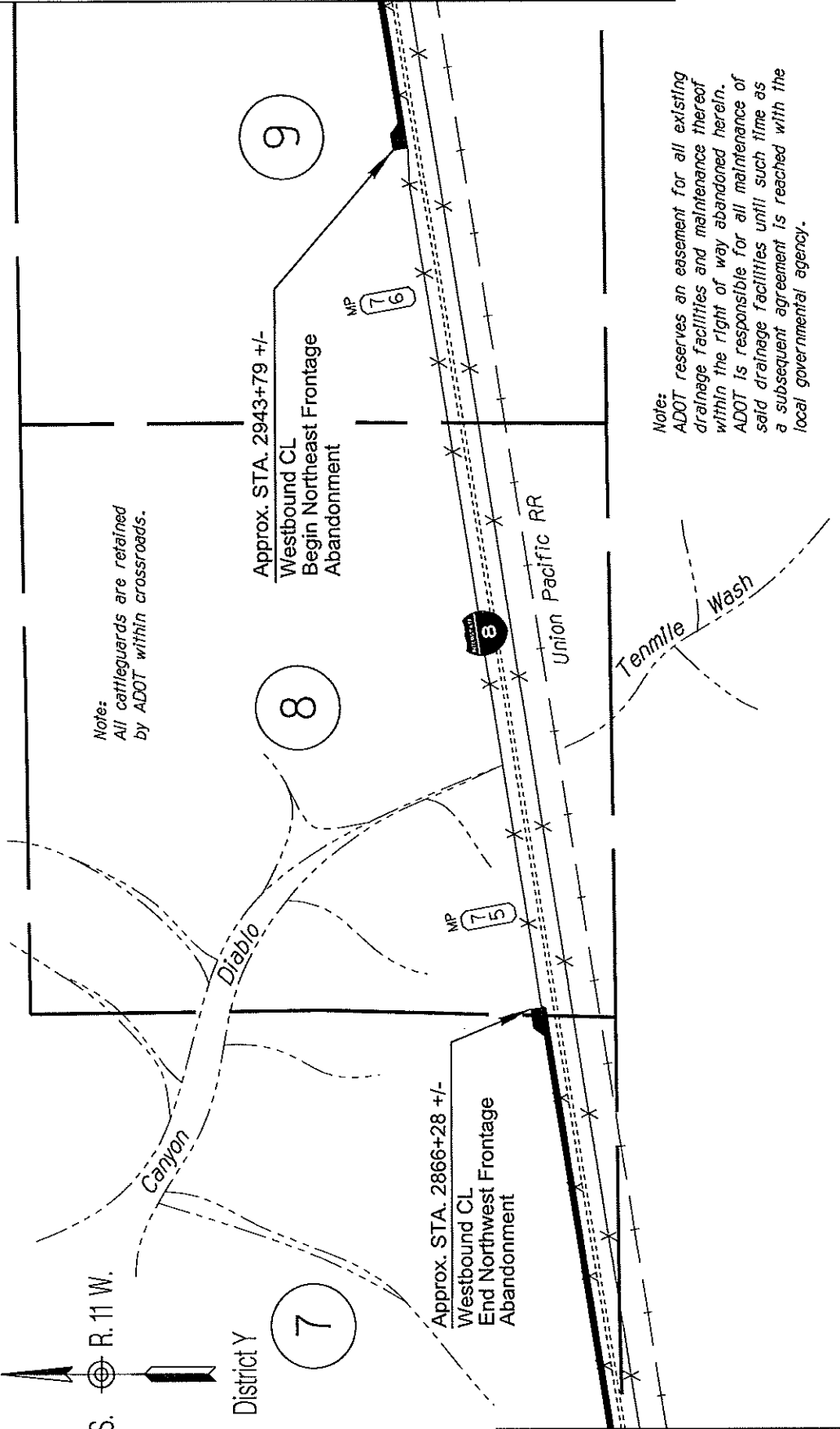
AREA OF
 ABANDONMENT

APPENDIX "A"

A LEGIBLE COPY CAN BE OBTAINED FROM
 THE ARIZONA DEPARTMENT OF
 TRANSPORTATION STATE ENGINEER'S
 OFFICE RIGHT OF WAY GROUP 205 SOUTH
 17TH AVENUE PHOENIX, ARIZONA 85007
 MAIL DROP 612E

T. 7 S. R. 11 W.

District Y



Note:
All catleaguards are retained
by ADOT within crossroads.

Note:
ADOT reserves an easement for all existing
drainage facilities and maintenance thereof
within the right of way abandoned herein.
ADOT is responsible for all maintenance of
said drainage facilities until such time as
a subsequent agreement is reached with the
local governmental agency.

A LEGIBLE COPY CAN BE OBTAINED FROM
THE ARIZONA DEPARTMENT OF
TRANSPORTATION STATE ENGINEER'S
OFFICE RIGHT OF WAY GROUP 205 SOUTH
17TH AVENUE PHOENIX, ARIZONA 85007
MAIL DROP 612E

AREA OF
ABANDONMENT

APPENDIX "A"

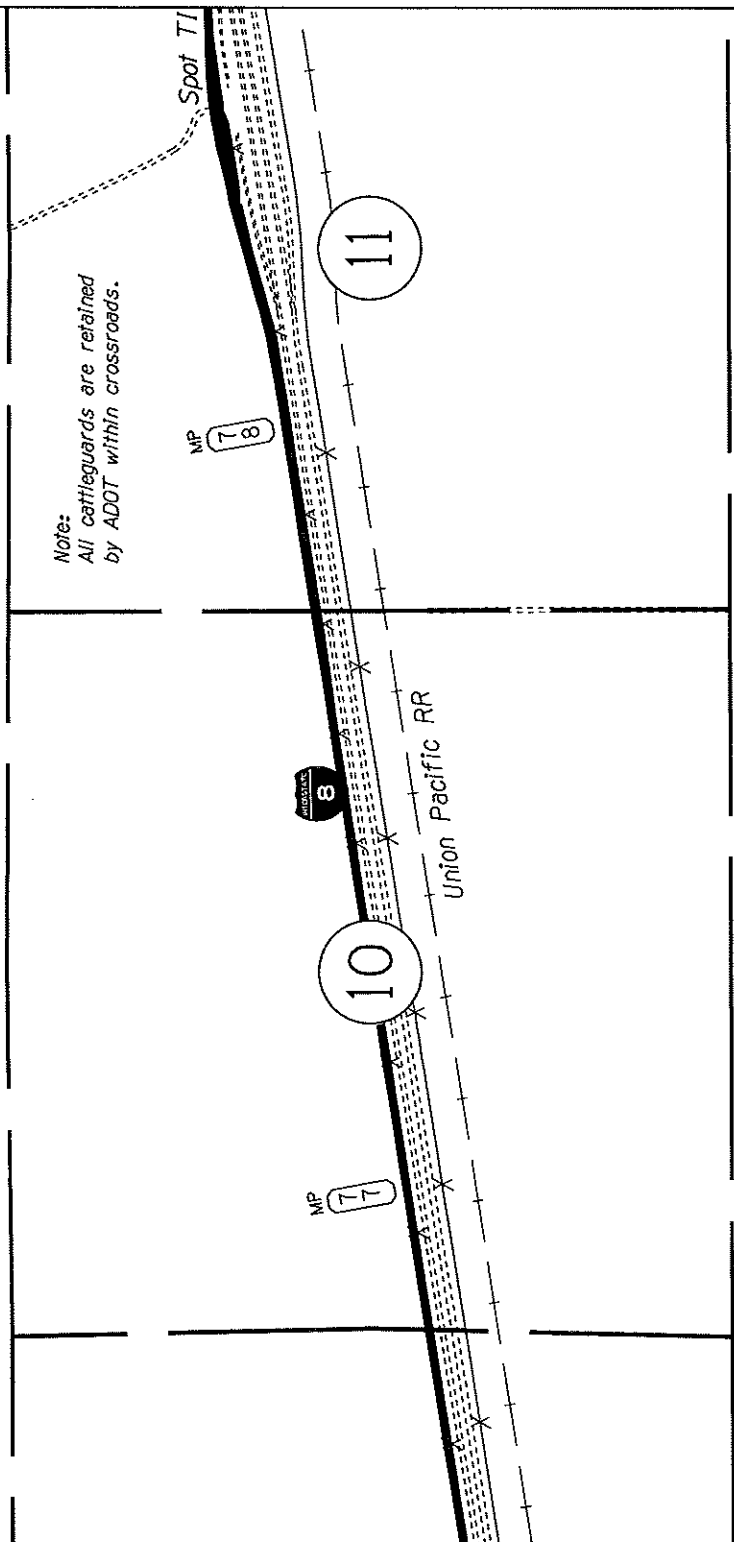
008 YU 072 H0888 01R
1-8-1(4)57
YUMA-CASA GRANDE
DATELAND-AZTEC;
AZTEC-MARICOPA CO. LINE
YUMA COUNTY
JAN 20, 2012 SHEET 3 OF 5

SHEET 5

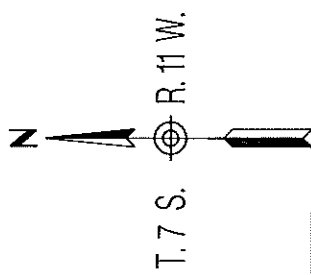
MATCHLINE

SHEET 3

MATCHLINE



Note:
ADOT reserves an easement for all existing
drainage facilities and maintenance thereof
within the right of way abandoned herein.
ADOT is responsible for all maintenance of
said drainage facilities until such time as
a subsequent agreement is reached with the
local governmental agency.



AREA OF
ABANDONMENT

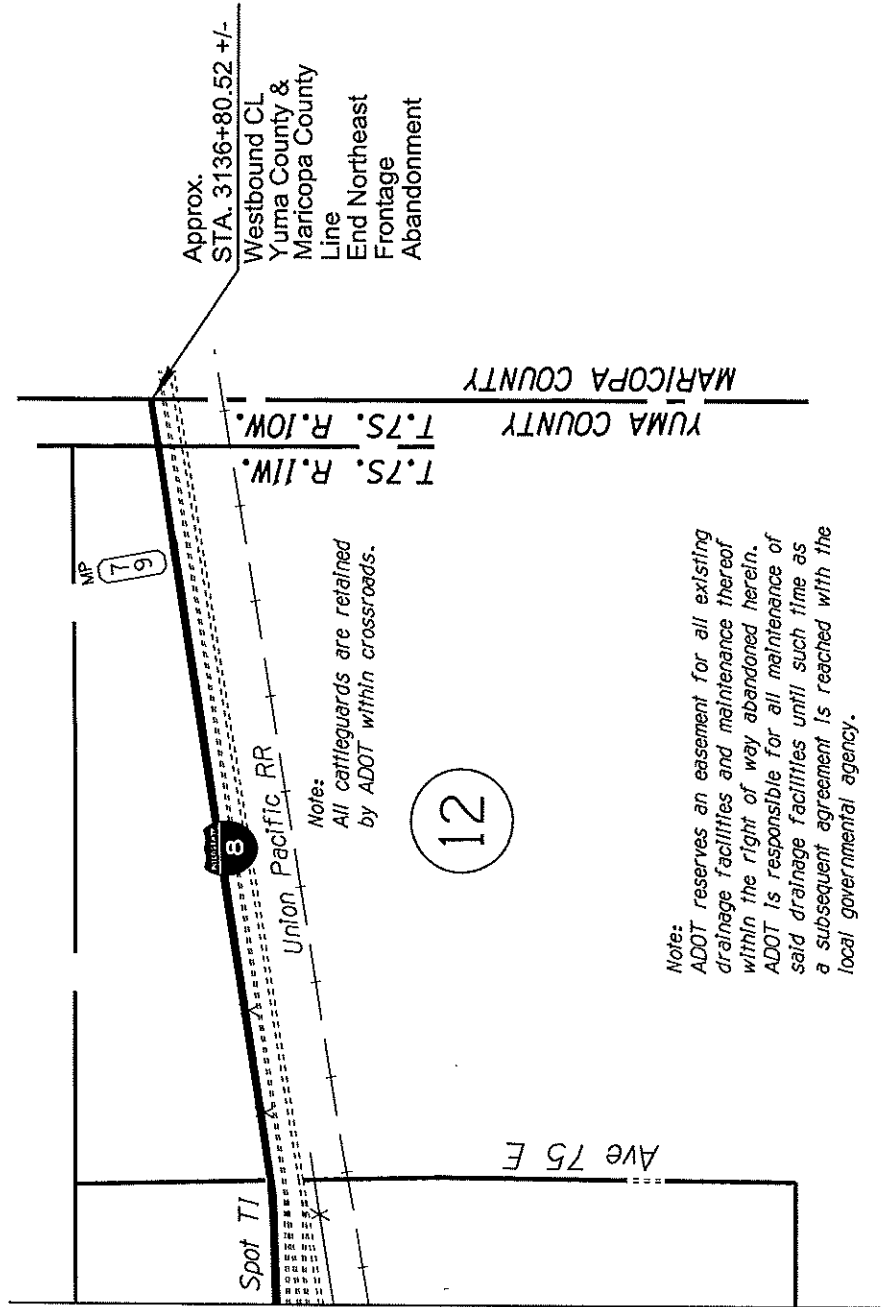
APPENDIX "A"

A LEGIBLE COPY CAN BE OBTAINED FROM
THE ARIZONA DEPARTMENT OF
TRANSPORTATION STATE ENGINEER'S
OFFICE RIGHT OF WAY GROUP 205 SOUTH
17TH AVENUE PHOENIX, ARIZONA 85007
MAIL DROP 612E

008 YU 072 H0888 OIR
1-8-1(4)57
YUMA-CASA GRANDE
DATELAND-AZTEC;
AZTEC-MARICOPA CO. LINE
YUMA COUNTY
JAN 20, 2012 SHEET 4 OF 5

SHEET 4

MATCHLINE



008 YU 072 H0888 01R
I-8-I(4)57
YUMA-CASA GRANDE
DATELAND-AZTEC;
AZTEC-MARICOPA CO. LINE
YUMA COUNTY
JAN 20, 2012 SHEET 5 OF 5

AREA OF
ABANDONMENT

APPENDIX "A"

A LEGIBLE COPY CAN BE OBTAINED FROM
THE ARIZONA DEPARTMENT OF
TRANSPORTATION STATE ENGINEER'S
OFFICE RIGHT OF WAY GROUP 205 SOUTH
17TH AVENUE PHOENIX, ARIZONA 85007
MAIL DROP 612E

ARIZONA DEPARTMENT OF TRANSPORTATION
205 SOUTH 17TH AVENUE
R/W Operations, MD 612E
PHOENIX, AZ 85007-3213

January 20, 2012

RES. NO. 2012-01-A-001
PROJECT: I-8-1(4)57 R/W /008YU072H088801R
HIGHWAY: YUMA - CASA GRANDE
SECTION: Dateland - Aztec; Aztec - Maricopa County Line
ROUTE NO.: I-8 Frontage Roads
ENG. DIST.: Yuma
COUNTY: Yuma

RESOLUTION OF ABANDONMENT

JOHN S. HALIKOWSKI, Director, Arizona Department of Transportation, on January 20, 2012, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the abandonment to Yuma County of certain Interstate 8 Frontage Roads within the above referenced project.

The right of way to be abandoned is delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans, YUMA - CASA GRANDE Highway, Project I-8-1(4)57 R/W / 008YU072H088801R".

WHEREAS said right of way is no longer needed for state transportation purposes; and

WHEREAS Yuma County has agreed to accept jurisdiction, ownership and maintenance of the right of way in accordance with a waiver of the Advance Four Notice of Abandonment, dated September 19, 2011; and

WHEREAS the right of way to be abandoned will be subject to an easement reservation to the Arizona Department of Transportation for all existing drainage facilities, to include maintenance responsibilities thereof, which are integral to Interstate Route 8 as shown on As-Built Plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona; and

January 20, 2012

RES. NO. 2012-01-A-001
PROJECT: I-8-1(4)57 R/W /008YU072H088801R
HIGHWAY: YUMA - CASA GRANDE
SECTION: Dateland - Aztec; Aztec - Maricopa County Line
ROUTE NO.: I-8 Frontage Roads
ENG. DIST.: Yuma
COUNTY: Yuma

WHEREAS should any part of the area of abandonment contain existing access control as depicted on the maps and plans, the access control shall be retained by Yuma County as shown; and

WHEREAS if, however, Yuma County contemplates elimination of any portion of the existing access control, written approval from the Arizona Department of Transportation and the Federal Highway Administration shall be obtained and any provisions and requirements related to the request shall be complied with prior to the elimination thereof; and

WHEREAS this Board finds that public safety, necessity and convenience will be served by accepting the Director's report; therefore, be it

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

RESOLVED that the right of way depicted in Appendix "A" is hereby removed from the State Highway System and abandoned to Yuma County for a continued public transportation use as provided in Arizona Revised Statutes Sections 28-7207 and 28-7209, and Code of Federal Regulations 23CFR 620 Subpart B and 23CFR 710 Subpart D; be it further

RESOLVED that if any part of the abandoned area contains existing access control as depicted on the maps and plans, the access control shall be retained by Yuma County as shown; be it further

January 20, 2012

RES. NO. 2012-01-A-001
PROJECT: I-8-1(4)57 R/W /008YU072H088801R
HIGHWAY: YUMA - CASA GRANDE
SECTION: Dateland - Aztec; Aztec - Maricopa County Line
ROUTE NO.: I-8 Frontage Roads
ENG. DIST.: Yuma
COUNTY: Yuma

RESOLVED that if, however, Yuma County contemplates elimination of any portion of the existing access control, written approval from the Arizona Department of Transportation and the Federal Highway Administration shall be obtained and any provisions and requirements related to the request shall be complied with prior to the elimination thereof; be it further

RESOLVED that the right of way is hereby abandoned subject to an easement reservation to the Arizona Department of Transportation for all existing drainage facilities, to include maintenance responsibilities thereof, which are integral to Interstate Route 8 as shown on As-Built Plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona; be it further

RESOLVED that the abandonment becomes effective upon recordation in the Office of the County Recorder in accordance with Arizona Revised Statute Section 28-7213; be it

RESOLVED that the Director provide written notice to Yuma County evidencing the abandonment of the State's interest.

January 20, 2012

RES. NO. 2012-01-A-001
PROJECT: I-8-1(4)57 R/W /008YU072H088801R
HIGHWAY: YUMA - CASA GRANDE
SECTION: Dateland - Aztec; Aztec - Maricopa County Line
ROUTE NO.: I-8 Frontage Roads
ENG. DIST.: Yuma
COUNTY: Yuma

CERTIFICATION

I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on January 20, 2012.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Transportation Board on January 20, 2012.

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

APPROVED

Assistant Attorney General
Attorney for Department
of Transportation

Date

PRIORITY PLANNING ADVISORY COMMITTEE (PPAC)

**FY 2012 - 2016 Transportation Facilities Construction Program Requested Modifications
For Discussion and Possible Action**

***ITEM 7a:**

COUNTY: Maricopa

PAGE 61

DISTRICT: Phoenix Construction

SCHEDULE: FY 2011

SECTION: ADOT TOC Control Room

TYPE OF WORK: Upgrade of video wall and reconfiguration of consoles

PROGRAM AMOUNT: \$ 1,000,000

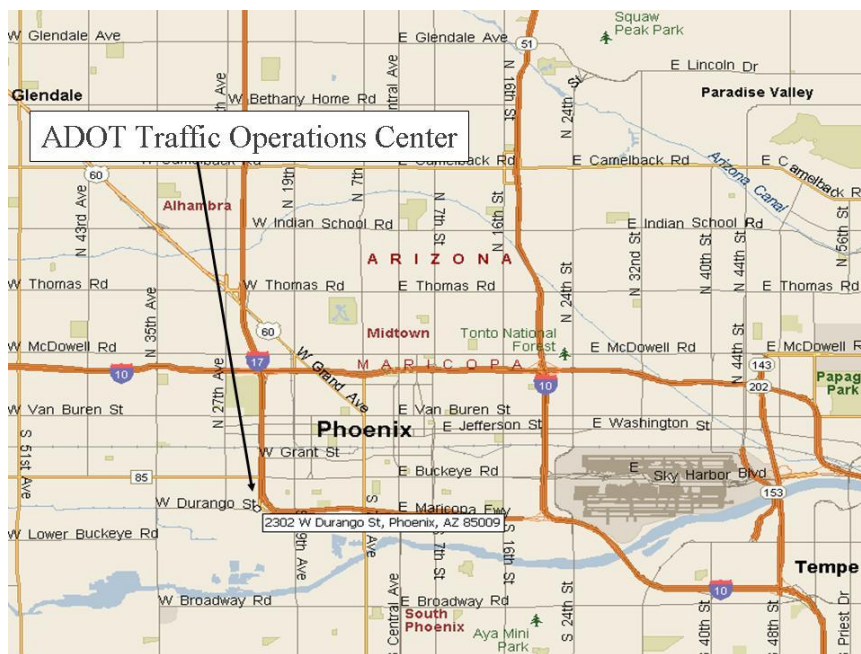
PROJECT MANAGER: Farzana Yasmin

PROJECT: M502701X, Item # 21311, In Underway

REQUESTED ACTION: Increase the installation upgrade project by \$1,700,000 to \$2,700,000 in the Highway Construction Program. **Funds are available from the Statewide Contingency Fund #72312.** Pending MAG Regional Council Meeting approval on January 25, 2012.

NEW PROGRAM AMOUNT:

\$ 2,700,000

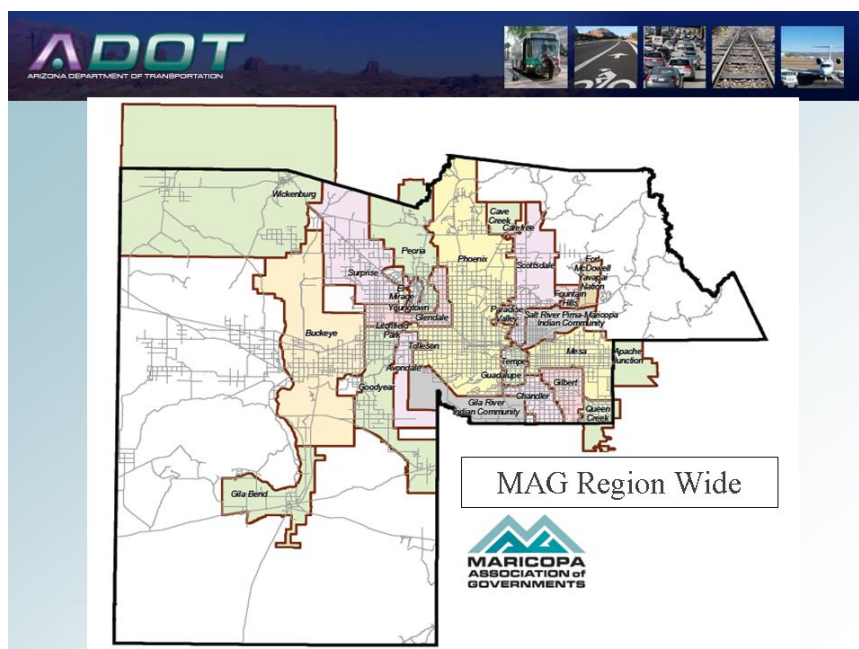


***ITEM 7b:**

COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2011
 SECTION: MAG Region Wide
 TYPE OF WORK: Evaluation of the Ramp Meter Operation in the MAG Region
 PROGRAM AMOUNT: \$ 323,000
 PROJECT MANAGER: Farzana Yasmin
 PROJECT: RH00301X, Item # 45811
 REQUESTED ACTION: Increase the construction project by \$75,000 to \$398,000 in the Highway Construction Program. **Funds are available from the RTP Cashflow.** Pending MAG Regional Council Meeting approval on January 25, 2012.

NEW PROGRAM AMOUNT:

\$ 398,000



***ITEM 7c:**

ROUTE NO: US 60 @ MP 149.0

PAGE 64

COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2012
 SECTION: SR 101L to McDowell Rd, Phase I
 TYPE OF WORK: Widen Roadway
 ADVERTISEMENT DATE: 06/29/2012
 PROGRAM AMOUNT: \$ 21,300,000
 JPA: 10-142 I with the City of Glendale and
 10-137 I with the City of Phoenix
 PROJECT MANAGER: David Eberhart
 PROJECT: H732801C, Item # 40310
 REQUESTED ACTION: Decrease the construction project by \$-6,300,000 to \$15,000,000 in the FY 2012 Highway Construction Program. Change project length to 9.2 miles. Change Project Name to 71st Ave to McDowell Road. Change Type of Work to Roadway Improvements. **See funding sources below.** Pending MAG Regional Council Meeting approval on January 25, 2012.

Return to the FY 2012 RTP Cash Flow	\$ -6,300,000
Increase with the FY 2012 Traffic Engineering Fund #71212	\$ 400,000
NEW PROGRAM AMOUNT:	\$ 15,400,000



***ITEM 7d:**

ROUTE NO: US 60 @ MP 149.0

PAGE 66

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: New Project Request

SECTION: SR 101L to 71st Ave.

TYPE OF WORK: Roadway Improvements

ADVERTISEMENT DATE: 03/31/2012

PROGRAM AMOUNT: New Project

JPA: 10-143 I with the City of Peoria

PROJECT MANAGER: David Eberhart

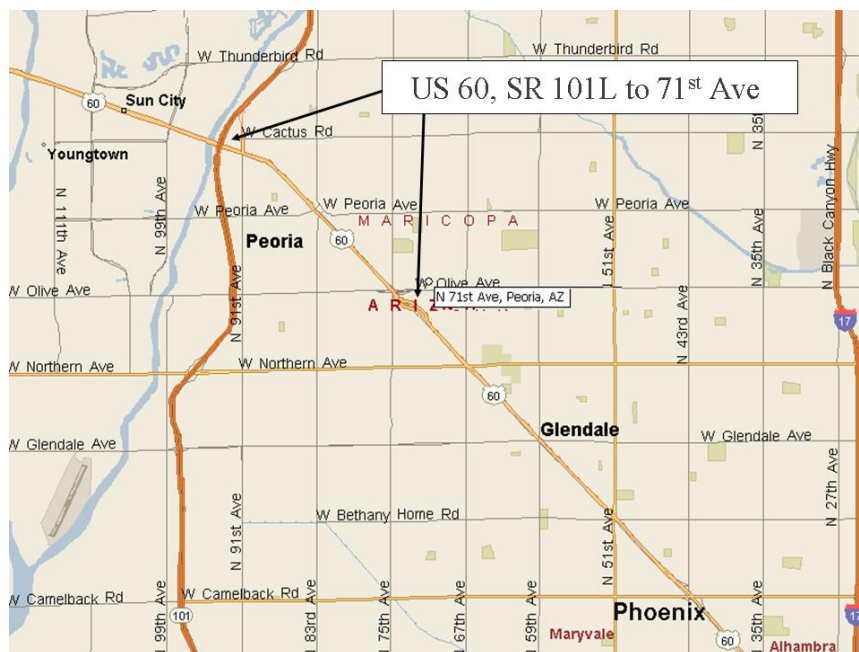
PROJECT: H846001C

REQUESTED ACTION: Establish a new construction project for \$6,300,000 in the Highway Construction Program.

Funds are available from the FY 2012 RTP Cash Flow. Pending MAG Regional Council Meeting approval on January 25, 2012.

NEW PROGRAM AMOUNT:

\$ 6,300,000



***ITEM 7e:**

ROUTE NO: SR 51 @ MP 5.7

PAGE 68

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2012

SECTION: Glendale Ave to SR 101L

TYPE OF WORK: Design FMS

PROGRAM AMOUNT: \$ 272,000

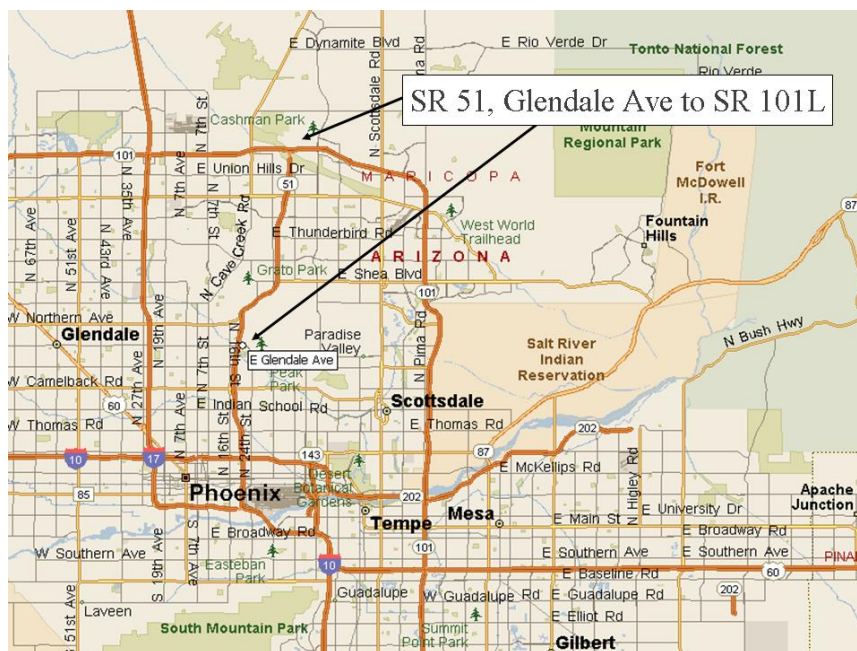
PROJECT MANAGER: Farzana Yasmin

PROJECT: H823901D, Item # 45611

REQUESTED ACTION: Increase the design project by \$102,000 to \$374,000 in the FY 2012 Highway Construction Program. **Funds are available from the RTP Cashflow.** Pending MAG Regional Council Meeting approval on January 25, 2012.

NEW PROGRAM AMOUNT:

\$ 374,000



***ITEM 7f:**

ROUTE NO: I-17 @ MP 215.0

PAGE 69

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2012

SECTION: SR 101L to SR 74

TYPE OF WORK: Design FMS

PROGRAM AMOUNT: \$ 900,000

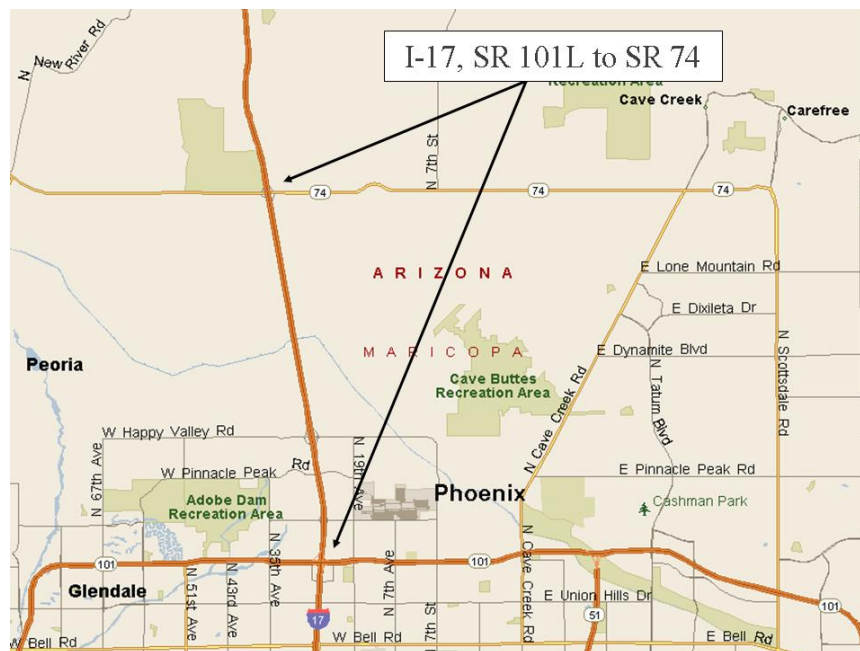
PROJECT MANAGER: Lydia Warnick

PROJECT: H844501D, Item # 40511

REQUESTED ACTION: Increase the design project by \$104,000 to \$1,004,000 in the FY 2012 Highway Construction Program. **Funds are available from the RTP Cash Flow.** Pending MAG Regional Council Meeting approval on January 25, 2012.

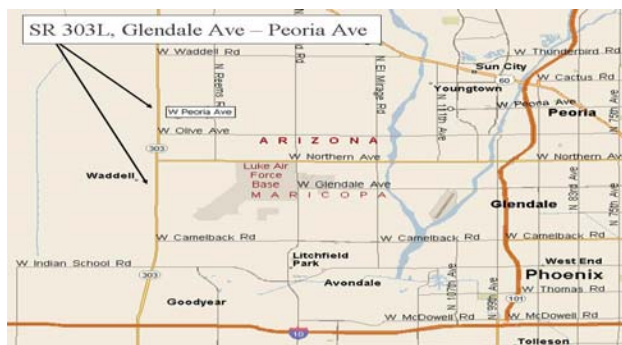
NEW PROGRAM AMOUNT:

\$ 1,004,000



***ITEM 7g:** ROUTE NO: SR 303L @ MP 109.6 **PAGE 70**
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2012
 SECTION: Glendale Ave – Peoria Ave.
 TYPE OF WORK: Adding Capacity
 ADVERTISEMENT DATE: 03/01/2012
 PROGRAM AMOUNT: \$ 126,900,000
 PROJECT MANAGER: Velvet Mathew
 PROJECT: H787401C, Item # 44112
 JPA: 11-049 with the City of Glendale and 11-116 with the City of Surprise
 REQUESTED ACTION: Decrease construction project by \$2,500,000 to \$124,400,000 in the FY 2012 Highway Construction Program. **Return funds to the RTP Cash Flow.** Pending MAG Regional Council Meeting approval on January 25, 2012.
 NEW PROGRAM AMOUNT: \$ 124,400,000

***ITEM 7h:** ROUTE NO: SR 303L @ MP 109.0 **PAGE 72**
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2012
 SECTION: Glendale Ave to Peoria Ave.
 TYPE OF WORK: Utility Relocation
 PROGRAM AMOUNT: \$ 9,800,000
 PROJECT MANAGER: Kamal Mirtalaei
 PROJECT: H787401U, Item # 46111
 REQUESTED ACTION: Increase the utility project by \$2,500,000 to \$12,300,000 in the Highway Construction Program. **Funds are available from the RTP Cash Flow.** Pending MAG Regional Council Meeting approval on January 25, 2012.
 NEW PROGRAM AMOUNT: \$ 12,300,000



***ITEM 7i:**

COUNTY: Maricopa

PAGE 73

DISTRICT: Yuma

SCHEDULE: New Project Request

SECTION: West and South of Gila Bend

TYPE OF WORK: Pavement Preservation (Crack Seal)

ADVERTISEMENT DATE: 02/01/2012

PROGRAM AMOUNT: New Project

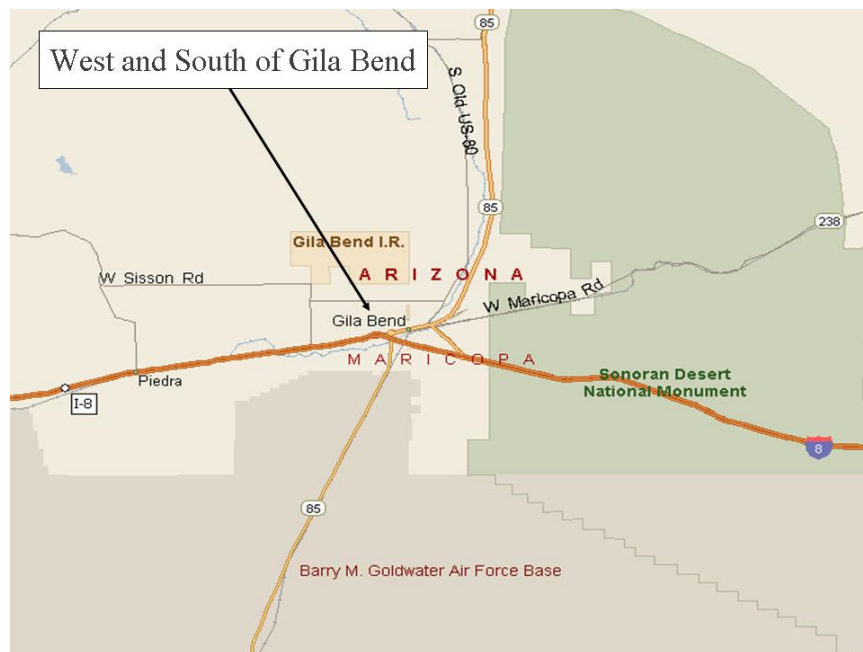
PROJECT MANAGER: Mafiz Mian

PROJECT: H836701C

REQUESTED ACTION: Establish a new pavement preservation project for \$1,600,00 in the Highway Construction Program. **Funds are available from the Preventative Pavement Preservation Fund Item #77312.** Pending MAG Regional Council Meeting approval on January 25, 2012.

NEW PROGRAM AMOUNT:

\$ 1,600,000



***ITEM 7j:**

ROUTE NO: I-10 @ MP 112.80
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2013
 SECTION: SR 85 to Verrado (EB)

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: To Be Determined

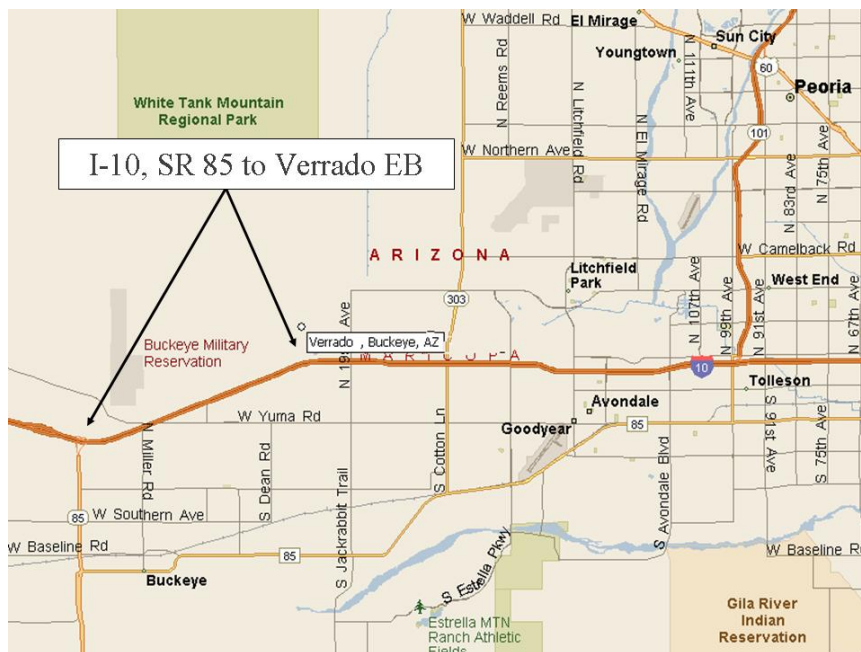
PROGRAM AMOUNT: \$ 5,251,000

PROJECT MANAGER: Yongqi Li

PROJECT: H832701C, Item # 12113

REQUESTED ACTION: Defer pavement preservation project from FY 2013 to FY 2014. **See the change of funding sources below.** Pending MAG Regional Council Meeting approval on January 25, 2012.

Return to the FY 2013 Pavement Preservation Fund #72513	\$ -5,251,000
Replace with the FY 2014 Pavement Preservation Fund #72514	\$ 5,251,000
NEW PROGRAM AMOUNT:	\$ 5,251,000



***ITEM 7k:**

ROUTE NO: I-10 @ MP 307.9

PAGE 77

COUNTY: Cochise

DISTRICT: Safford

SCHEDULE: FY 2012

SECTION: East Benson to Johnson Road (WB)

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 03/01/2012

PROGRAM AMOUNT: \$ 16,196,000

PROJECT MANAGER: Yongqi Li

PROJECT: H788001C, Item # 12512

REQUESTED ACTION: Reduce the pavement preservation project by \$6,732,000 to \$9,464,000 in the Highway Construction Program. **See funding sources below.**

Return to the FY 2012 Pavement Preservation Fund #72512

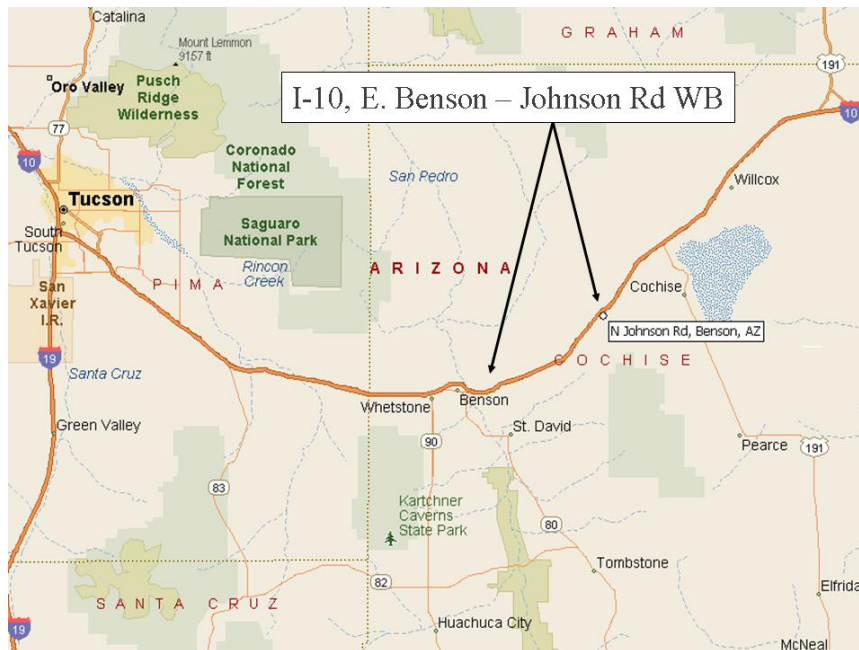
\$ -6,732,000

Increase from the FY 2012 District Minor Program #73312

\$ 140,000

NEW PROGRAM AMOUNT:

\$ 9,604,000



***ITEM 71:**

ROUTE NO: I-17 @ MP 299.0

PAGE 79

COUNTY: Yavapai

DISTRICT: Flagstaff

SCHEDULE: FY 2012

SECTION: Sedona TI - Stoneman Lake TI (NB)

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 01/02/2013

PROGRAM AMOUNT: \$ 6,179,000

PROJECT MANAGER: Yongqi Li

PROJECT: H785601C, Item # 12612

REQUESTED ACTION: Defer the pavement preservation project from FY 2012 to FY 2013 in the Highway Construction Program. **See the change of funding sources below.**

Return to the FY 2012 Pavement Preservation Fund #72512 \$ -6,179,000

Replace with the FY 2013 Pavement Preservation Fund #72513 \$ 6,179,000

NEW PROGRAM AMOUNT: \$ 6,179,000



***ITEM 7m:**

ROUTE NO: US 89 @ MP 510.0

PAGE 81

COUNTY: Coconino

DISTRICT: Flagstaff

SCHEDULE: FY 2012

SECTION: Gray Spot Wash to North Red Hill

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: To Be Determined

PROGRAM AMOUNT: \$ 6,045,000

PROJECT MANAGER: Yongqi Li

PROJECT: H786601C, Item # 13812

REQUESTED ACTION: Defer the pavement preservation project from FY 2012 to FY 2013 in the Highway Construction Program. **See the change of funding sources below.**

Return to the FY 2012 Pavement Preservation Fund #72512 \$ -6,045,000

Replace with the FY 2013 Pavement Preservation Fund #72513 \$ 6,045,000

NEW PROGRAM AMOUNT: \$ 6,045,000

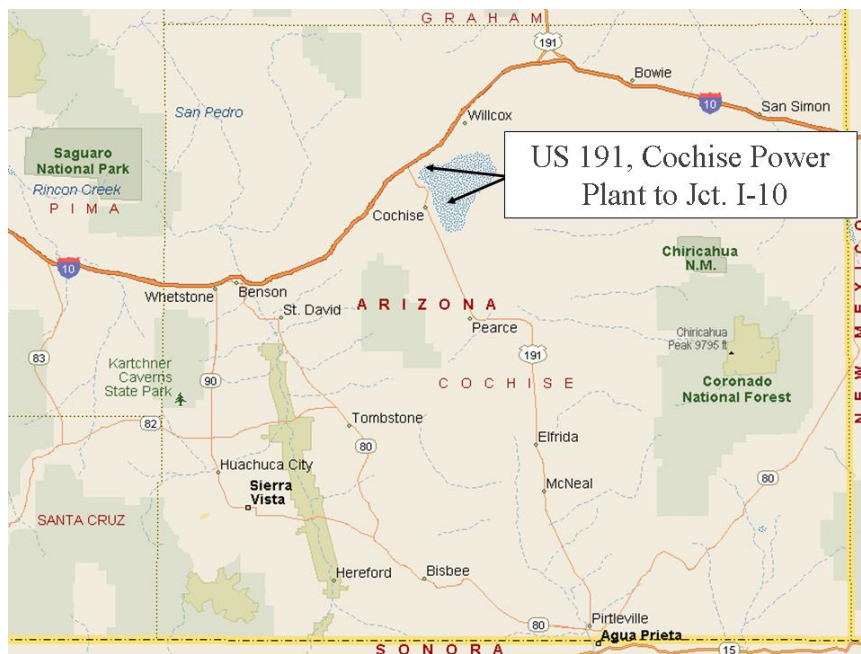


***ITEM 7n:**

ROUTE NO: US 191 @ MP 61.5
 COUNTY: Cochise
 DISTRICT: Safford
 SCHEDULE: FY 2012
 SECTION: Cochise Power Plant to Jct. I-10
 TYPE OF WORK: Pavement Preservation
 PROGRAM AMOUNT: \$ 3,687,000
 PROJECT MANAGER: Yongqi Li
 PROJECT: H788301C, Item # 14112
 REQUESTED ACTION: Defer the pavement preservation project from
 FY 2012 to FY 2014 in the Highway Con-
 struction Program. **See the change of fund-
 ing sources below.**

PAGE 83

Return to the FY 2012 Pavement Preservation Fund #72512	\$ -3,687,000
Replace with the FY 2014 Pavement Preservation Fund #72514	\$ 3,687,000
NEW PROGRAM AMOUNT:	\$ 3,687,000



***ITEM 7o:**

ROUTE NO: US 89 @ MP 476.6

PAGE 85

COUNTY: Coconino

DISTRICT: Flagstaff

SCHEDULE: FY 2013

SECTION: Moenkopi Wash to Hidden Springs

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: To Be Determined

PROGRAM AMOUNT: \$ 7,278,000

PROJECT MANAGER: Chris Puleo

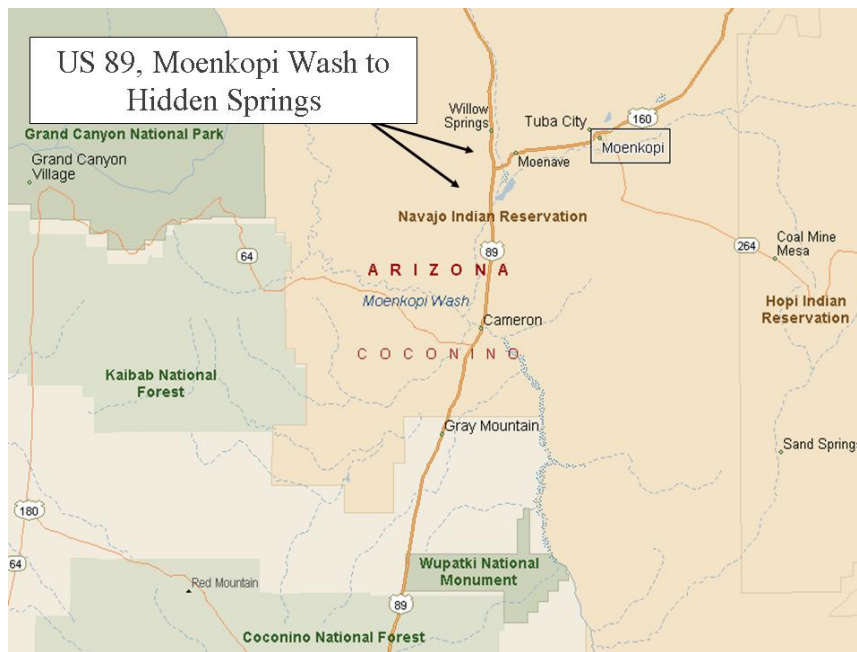
PROJECT: H811601C, Item # 13313

REQUESTED ACTION: Defer the pavement preservation project from FY 2013 to FY 2014 in the Highway Construction Program. **See the change of funding sources below.**

Return to the FY 2013 Pavement Preservation Fund #72513 \$ -6,942,000

Replace with the FY 2014 Pavement Preservation Fund #72514 \$ 6,942,000

NEW PROGRAM AMOUNT: \$ 7,278,000



***ITEM 7p:**

ROUTE NO: I-15 @ MP 13.40

PAGE 87

COUNTY: Mohave

DISTRICT: Flagstaff

SCHEDULE: New Project Request

SECTION: Virgin River to State Line

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 03/01/2012

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Rod Collins

PROJECT: H843501C

REQUESTED ACTION: Establish a new pavement preservation project for \$15,000,000 in the Highway Construction Program. **Funds are available from the FY 2012 Pavement Preservation Fund #72512.**

NEW PROGRAM AMOUNT:

\$ 15,000,000



***ITEM 7q:**

ROUTE NO: I-19 @ MP 32.9
COUNTY: Santa Cruz
DISTRICT: Tucson
SCHEDULE: New Project Request
SECTION: Canoa Ranch Rest Area NB and SB
TYPE OF WORK: Design Installation
ADVERTISMENT DATE: To Be Determined
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Steve Kalina
PROJECT: H846601C / D

REQUESTED ACTION: Establish a new design and construction project for \$2,650,000 in the Highway Construction Program. **Funds are available from FY 2012 Coordinated Border Infrastructure Program #79612.**

NEW PROGRAM AMOUNT:

\$ 2,650,000



***ITEM 7r:**

ROUTE NO: I-10 @ MP 199.3

PAGE 91

COUNTY: Pinal

DISTRICT: Tucson

SCHEDULE: FY 2012

SECTION: I-8 to SR 87

TYPE OF WORK: Design

PROGRAM AMOUNT: \$ 150,000

PROJECT MANAGER: Steve Wilson

PROJECT: H816801D, Item # 15411

REQUESTED ACTION: Increase the design project by \$82,000 to \$232,000 in the FY 2012 Highway Construction Program. **Funds are available from the FY 2012 Transportation Enhancement Projects of Opportunity Fund #75012.**

NEW PROGRAM AMOUNT:

\$ 232,000

***ITEM 7s:**

ROUTE NO: I-10 @ MP 199.3

PAGE 93

COUNTY: Pinal

DISTRICT: Tucson

SCHEDULE: FY 2012

SECTION: I-8 to SR 87

TYPE OF WORK: Aesthetic Enhancements

ADVERTISEMENT DATE: To Be Determined

PROGRAM AMOUNT: \$1,350,000

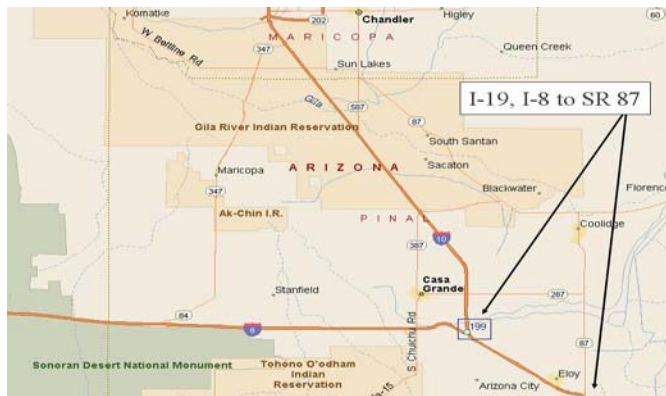
PROJECT MANAGER: Steve Wilson

PROJECT: H816801C, Item # 15411

REQUESTED ACTION: Increase the construction project by \$388,000 to \$1,738,000 in the FY 2012 Highway Construction Program. **Funds are available from the FY 2012 Transportation Enhancement Projects of Opportunity Fund #75012.**

NEW PROGRAM AMOUNT:

\$ 1,738,000



***ITEM 7t:** ROUTE NO: SR 80 @ MP 364.0 **PAGE 95**
 COUNTY: Cochise
 DISTRICT: Safford
 SCHEDULE: FY 2012
 SECTION: Douglas Strategic Weight and Inspection Station
 TYPE OF WORK: Design
 PROGRAM AMOUNT: \$ 300,000
 PROJECT MANAGER: Steve Wilson
 PROJECT: H624306D, Item # 18310
 REQUESTED ACTION: Increase the design project by \$70,000 to \$370,000 in the FY 2012 Highway Construction Program. **Funds are available from the FY 2012 Coordinated Border Infrastructure Program #79612.**
 NEW PROGRAM AMOUNT: \$ 370,000

***ITEM 7u:** ROUTE NO: SR 80 @ MP 364.0 **PAGE 97**
 COUNTY: Cochise
 DISTRICT: Safford
 SCHEDULE: FY 2012
 SECTION: Douglas Strategic Weight and Inspection Station
 TYPE OF WORK: Construct New Administration and Truck Inspection Buildings
 ADVERTISEMENT DATE: To Be Determined
 PROGRAM AMOUNT: \$ 2,439,000
 PROJECT MANAGER: Steve Wilson
 PROJECT: H624302C, Item # 10711
 REQUESTED ACTION: Increase the construction project by \$1,150,000 to \$3,589,000 in the FY 2012 Highway Construction Program. **Funds are available from the FY 2012 Coordinated Border Infrastructure Program #79612.**
 NEW PROGRAM AMOUNT: \$ 3,589,000



***ITEM 7v:**

ROUTE NO: US 95 @ MP 82.0

PAGE 99

COUNTY: Yuma

DISTRICT: Yuma

SCHEDULE: New Project Request

SECTION: Mileposts 82 and 89.2

TYPE OF WORK: Intersection Improvements

ADVERTISEMENT DATE: 03/01/2012

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Evelyn Ma

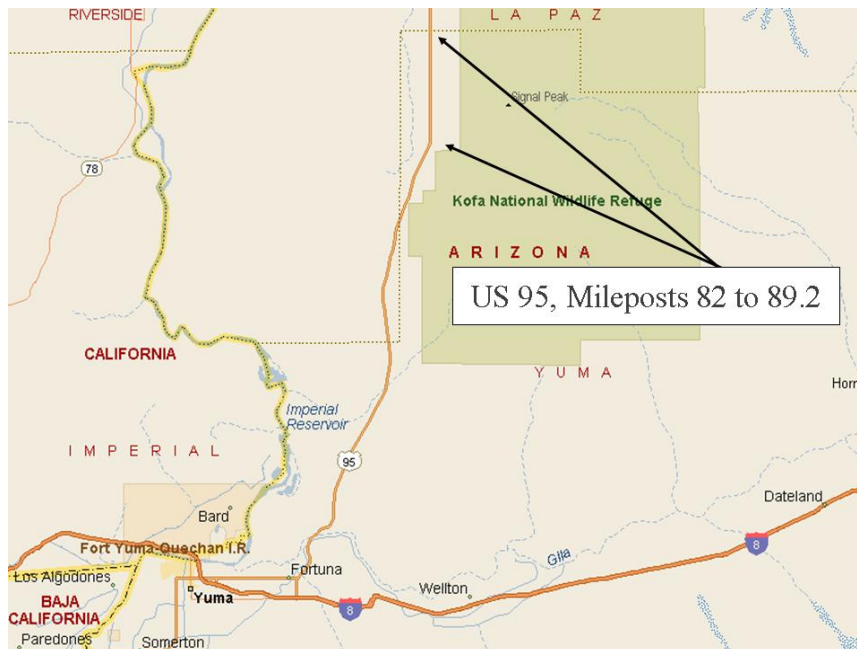
PROJECT: H752601C

JPA: 10-215 I with the U.S. Army Garrison, Yuma

REQUESTED ACTION: Establish a new intersection project for \$1,600,000 in the Highway Construction Program. **Funds are available from the FY 2012 District Minor Program #73312.**

NEW PROGRAM AMOUNT:

\$ 1,600,000



***ITEM 7w:**

ROUTE NO: I-17 @ MP 251.9

PAGE 101

COUNTY: Yavapai

DISTRICT: Prescott

SCHEDULE: FY 2012

SECTION: Sunset Point Rest Area

TYPE OF WORK: Construction of Water and Waste Water System

ADVERTISEMENT DATE: 04/01/2012

PROGRAM AMOUNT: \$ 1,000,000

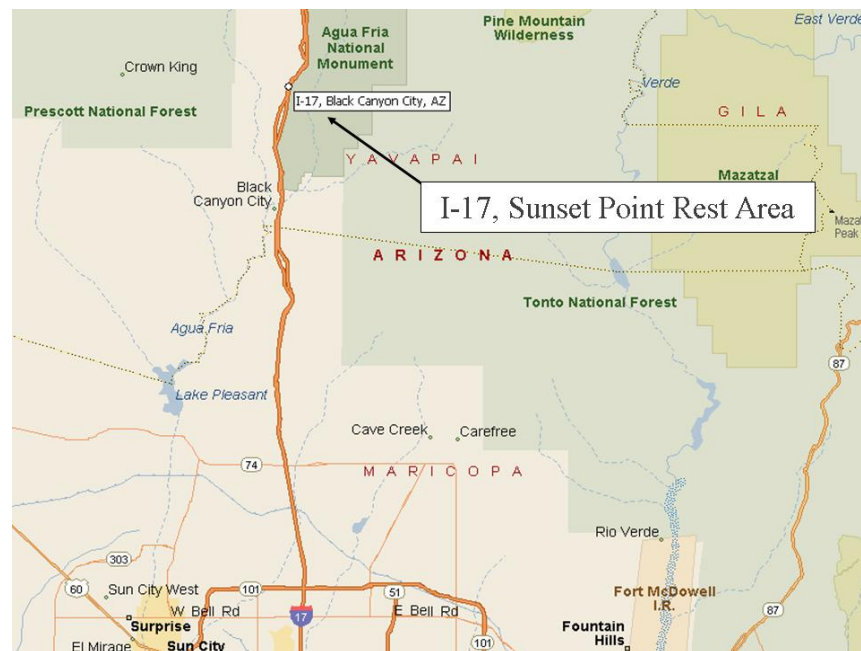
PROJECT MANAGER: Marwan Aouad

PROJECT: H821001C, Item # 12012

REQUESTED ACTION: Increase the construction project by \$850,000 to \$1,850,000 in the FY 2012 Highway Construction Program. **Funds are available from the FY 2012 Rest Area Preservation Fund #79112.**

NEW PROGRAM AMOUNT:

\$ 1,850,000



***ITEM 7x:**

ROUTE NO: US 60 @ MP 251.0

PAGE 103

COUNTY: Gila

DISTRICT: Globe

SCHEDULE: New Project Request

SECTION: At High Street, Globe High School

TYPE OF WORK: Pedestrian Hybrid Beacon

ADVERTISEMENT DATE: 04/01/2012

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Ronald Foluch

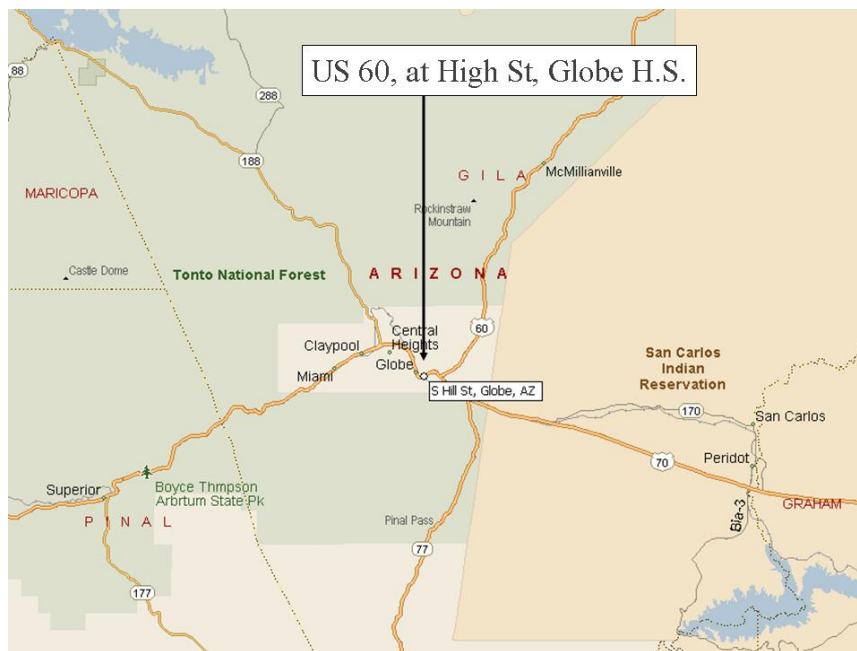
PROJECT: H836901C

JPA: 11-17 1 with the City of Globe

REQUESTED ACTION: Establish a new construction project for \$175,000 in the Highway Construction Program. **Funds are available from the FY 2012 Highway Safety Improvement Program #72812.**

NEW PROGRAM AMOUNT:

\$ 175,000



***ITEM 7y:**

ROUTE NO: US 160 @ MP 455.0

PAGE 104

COUNTY: Apache

DISTRICT: Holbrook

SCHEDULE: New Project Request

SECTION: Anido Wash

TYPE OF WORK: Box Culvert Extension and Drainage Improvements

ADVERTISEMENT DATE: 06/01/2012

PROGRAM AMOUNT: New Project

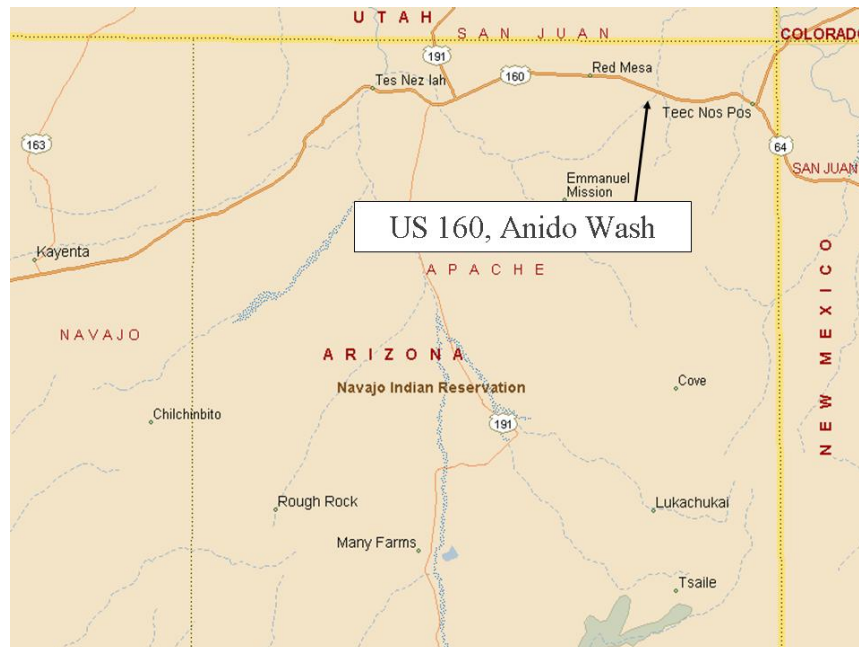
PROJECT MANAGER: George Wallace

PROJECT: H771301C

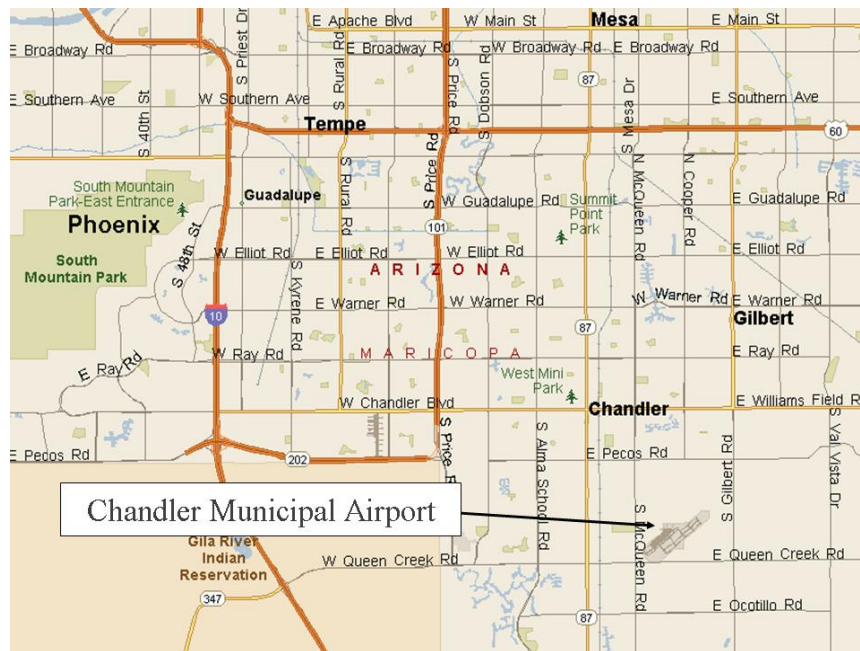
REQUESTED ACTION: Establish a new construction project for \$375,000 in the Highway Construction Program. **Funds are available from the FY 2012 District Minor Fund #73312.**

NEW PROGRAM AMOUNT:

\$ 375,000



*ITEM 7z:	<p>AIRPORT NAME: Chandler Municipal</p> <p>SPONSOR: City of Chandler</p> <p>AIRPORT CATEGORY: Reliever</p> <p>SCHEDULE: FY 2012 – 2016</p> <p>PROJECT #: E2S2H</p> <p>PROGRAM AMOUNT: New Project</p> <p>PROJECT MANAGER: Tammy Martelle</p> <p>PROJECT DESCRIPTION: Design/Construct 50 unit parking lot – approx. 2,350 sq y paving</p> <p>REQUESTED ACTION: Recommend STB approval.</p> <p>FUNDING SOURCES:</p>	<p>PAGE 105</p> <p>FAA \$0</p> <p>Sponsor \$26,300</p> <p>State \$236,700</p> <p><i>Total Program</i> \$263,000</p>
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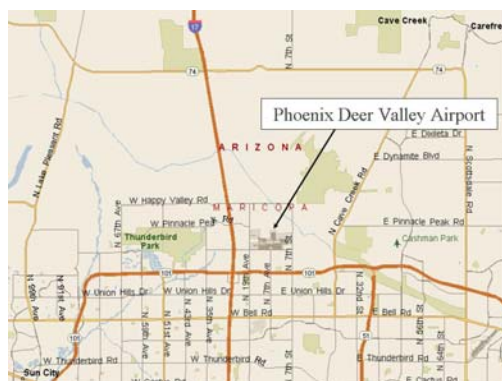


*ITEM 7aa:	AIRPORT NAME:	Flagstaff Pulliam	PAGE 106
	SPONSOR:	City of Flagstaff	
	AIRPORT CATEGORY:	Commercial Service	
	SCHEDULE:	FY 2012 - 2016	
	PROJECT #:	E2S2C	
	PROGRAM AMOUNT:	New Project	
	PROJECT MANAGER:	Nancy Wiley	
	PROJECT DESCRIPTION:	Taxiway A Rehabilitation and Electrical Upgrades	
	REQUESTED ACTION:	Recommend STB approval.	
	FUNDING SOURCES:		
		FAA	\$3,512,782
		Sponsor	\$92,442
		State	\$92,441
		<i>Total Program</i>	\$3,697,665

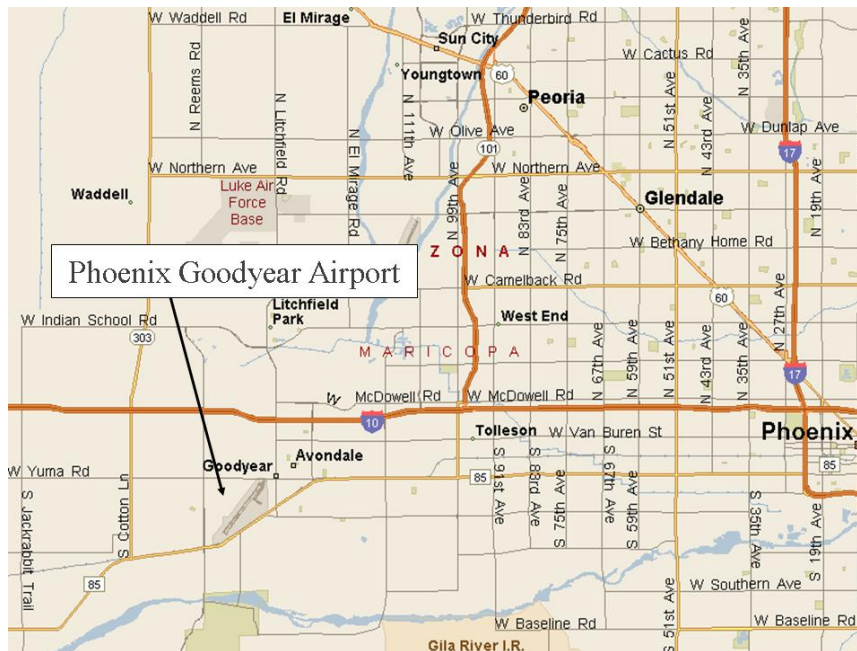


*ITEM 7bb:	AIRPORT NAME:	Phoenix Deer Valley	PAGE 107
	SPONSOR:	City of Phoenix	
	AIRPORT CATEGORY:	Reliever	
	SCHEDULE:	FY 2012 – 2016	
	PROJECT #:	E2F2A	
	PROGRAM AMOUNT:	New Project	
	PROJECT MANAGER:	Kenneth Potts	
	PROJECT DESCRIPTION:	Collect Airport Data for Airports Geographic Information System (AGIS)	
	REQUESTED ACTION:	Recommend STB approval.	
	FUNDING SOURCES:	FAA	\$748,600
		Sponsor	\$82,700
		State	\$19,700
		<i>Total Program</i>	\$851,000

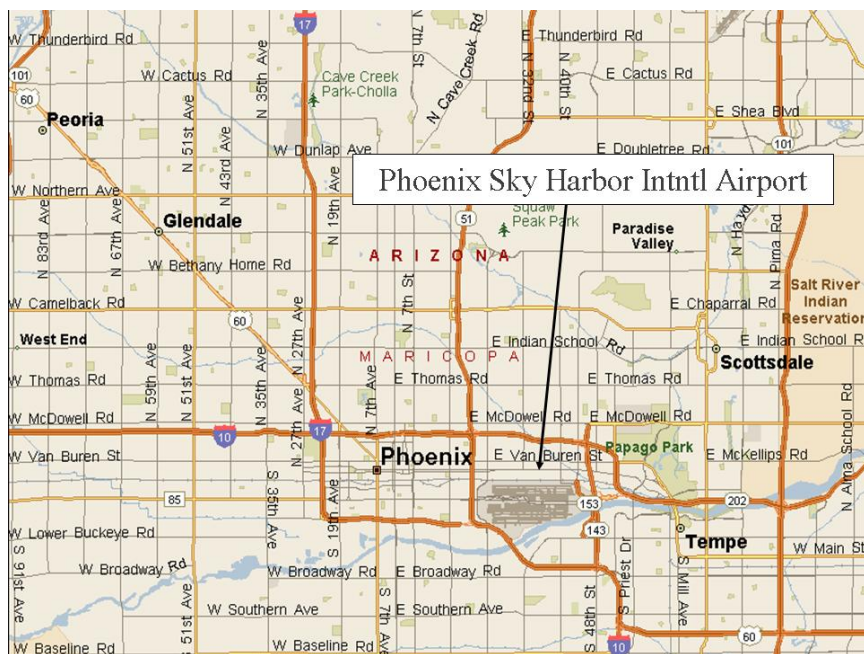
*ITEM 7cc:	AIRPORT NAME:	Phoenix Deer Valley	PAGE 108
	SPONSOR:	City of Phoenix	
	AIRPORT CATEGORY:	Reliever	
	SCHEDULE:	FY 2012 – 2016	
	PROJECT #:	E2F2D	
	PROGRAM AMOUNT:	New Project	
	PROJECT MANAGER:	Nancy Wiley	
	PROJECT DESCRIPTION:	Improve Airport Drainage (Drainage and Erosion Control)	
	REQUESTED ACTION:	Recommend STB approval.	
	FUNDING SOURCES:	FAA	\$5,540,800
		Sponsor	\$782,400
		State	\$145,810
		<i>Total Program</i>	\$6,469,010



*ITEM 7dd:	AIRPORT NAME:	Phoenix Goodyear	PAGE 109
	SPONSOR:	City of Phoenix	
	AIRPORT CATEGORY:	Reliever	
	SCHEDULE:	FY 2012 – 2016	
	PROJECT #:	E2F2G	
	PROGRAM AMOUNT:	New Project	
	PROJECT MANAGER:	Nancy Wiley	
	PROJECT DESCRIPTION:	Strengthen and Widen Taxiway Connectors A7, A6, A5 and replace A4 with two acute angle Taxiway Connectors (Phase 2)	
	REQUESTED ACTION:	Recommend STB approval.	
	FUNDING SOURCES:		
		FAA	\$3,800,950
		Sponsor	\$342,025
		State	\$100,025
		<i>Total Program</i>	\$4,243,000



*ITEM 7ee:	AIRPORT NAME:	Phoenix Sky Harbor International	PAGE 110
	SPONSOR:	City of Phoenix	
	AIRPORT CATEGORY:	Commercial Service	
	SCHEDULE:	FY 2012 – 2016	
	PROJECT #:	E2F2B	
	PROGRAM AMOUNT:	New Project	
	PROJECT MANAGER:	Kenneth Potts	
	PROJECT DESCRIPTION:	Conduct Noise Compatibility Plan Study (update Noise Exposure Maps)	
	REQUESTED ACTION:	Recommend STB approval.	
	FUNDING SOURCES:		
		FAA	\$372,600
		Sponsor	\$104,300
		State	\$60,000
		<i>Total Program</i>	\$536,900

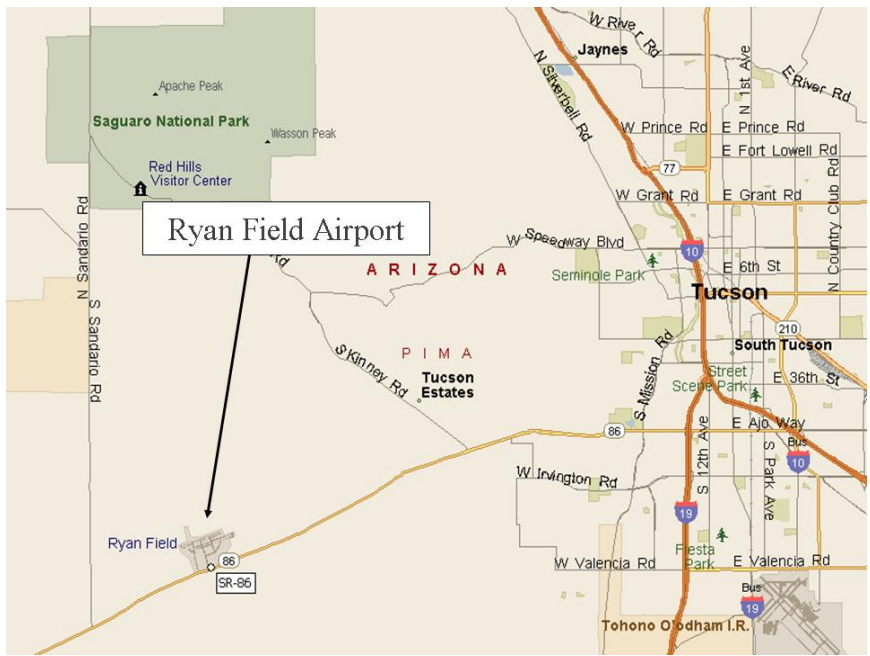


***ITEM 7ff:** AIRPORT NAME: Phoenix Sky Harbor International **PAGE 111**
 SPONSOR: City of Phoenix
 AIRPORT CATEGORY: Commercial Service
 SCHEDULE: FY 2012 – 2016
 PROJECT #: E2F2E
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Nancy Wiley
 PROJECT DESCRIPTION: Improve the West end of Runway 7R/25L Safety Area.
 Rehabilitate Taxiway A, Phase 1
 REQUESTED ACTION: Recommend STB approval.
 FUNDING SOURCES: **FAA** \$4,083,000
 Sponsor \$1,104,600
 State \$680,000
 Total Program \$5,867,600

***ITEM 7gg:** AIRPORT NAME: Phoenix Sky Harbor International **PAGE 112**
 SPONSOR: City of Phoenix
 AIRPORT CATEGORY: Commercial Service
 SCHEDULE: FY 2012 – 2016
 PROJECT #: E2F2F
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Nancy Wiley
 PROJECT DESCRIPTION: Rehabilitate Apron (West Hold Bay, approx. 64,000
 sq y)
 REQUESTED ACTION: Recommend STB approval.
 FUNDING SOURCES: **FAA** \$3,462,750
 Sponsor \$1,080,950
 State \$500,000
 Total Program \$5,043,700



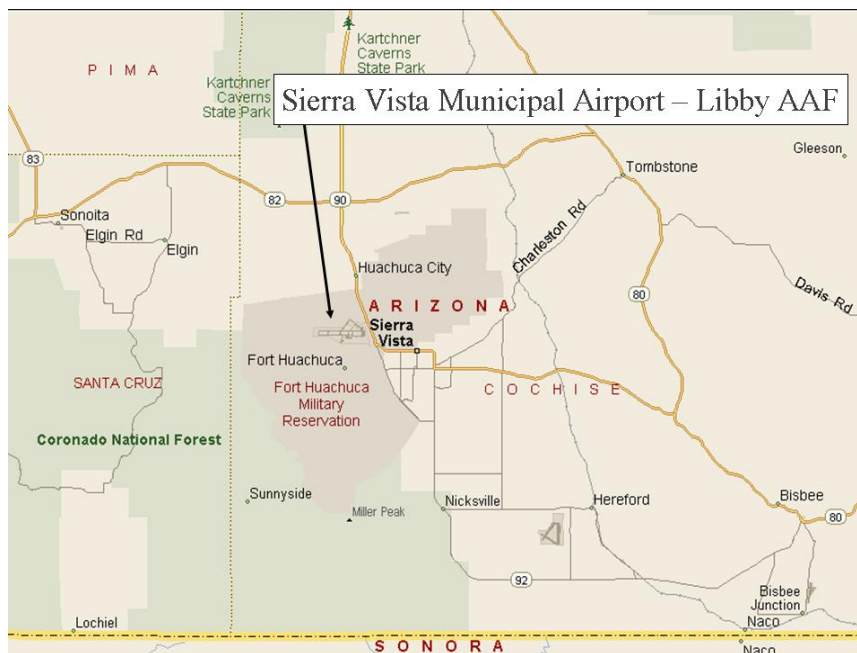
*ITEM 7hh:	AIRPORT NAME:	Ryan Field	
	SPONSOR:	Tucson Airport Authority	
	AIRPORT CATEGORY:	Reliever	
	SCHEDULE:	FY 2012 – 2016	
	PROJECT #:	E2S2J	
	PROGRAM AMOUNT:	New Project	
	PROJECT MANAGER:	Tammy Martelle	
	PROJECT DESCRIPTION:	Reconstruct 50 ft wide asphalt pavement (5,300 sq y) on Twy B2. Mill/remove/pavement & ABC, lime treat subgrade & repave with 2.5 in. asphalt pavement/restripe. Mill surface/seal cracks/minor repairs/install a 1.5 in. thin overlay (6,000 sq y)	
	REQUESTED ACTION:	Recommend STB approval.	
	FUNDING SOURCES:		
		FAA	\$0
		Sponsor	\$61,139
		State	\$550,251
		<i>Total Program</i>	\$611,390



*ITEM 7ii:	AIRPORT NAME:	San Manuel	PAGE 114
	SPONSOR:	Pinal County	
	AIRPORT CATEGORY:	Public GA	
	SCHEDULE:	FY 2012 – 2016	
	PROJECT #:	E2S2L	
	PROGRAM AMOUNT:	New Project	
	PROJECT MANAGER:	Tammy Martelle	
	PROJECT DESCRIPTION:	Install PAPI's and REIL's – Design Only	
	REQUESTED ACTION:	Recommend STB approval.	
	FUNDING SOURCES:		
		FAA	\$0
		Sponsor	\$2,000
		State	\$18,000
		<i>Total Program</i>	\$20,000



*ITEM 7jj:	AIRPORT NAME:	Sierra Vista Muni-Libby AAF	PAGE 115
	SPONSOR:	City of Sierra Vista	
	AIRPORT CATEGORY:	Commercial Service	
	SCHEDULE:	FY 2012 – 2016	
	PROJECT #:	E2S2K	
	PROGRAM AMOUNT:	New Project	
	PROJECT MANAGER:	Tammy Martelle	
	PROJECT DESCRIPTION:	Design Taxiway P signing & lighting for approx. 12,000 lft of Taxiway	
	REQUESTED ACTION:	Recommend STB approval.	
	FUNDING SOURCES:		
		FAA	\$0
		Sponsor	\$15,000
		State	\$135,000
		<i>Total Program</i>	\$150,000





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

1. PRB MEETING DATE:11/08/2011

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:

11/16/2011

4. Project Manager / Presenter Information:

Farzana Yasmin

(602) 712-8328

5. Form Created By:

Farzana Yasmin

9060 Technology Group - Ttg

2302 W Durango, , PM02

PROJECT INFORMATION

6. Project Location / Name:

ADOT TOC Control Room

7. Type of Work:

Upgrade of video wall and reconfiguration of consoles

8. CPS Id:

FV1L

9. District:

Phoenix

10. Route:

11. County:

Maricopa

12. Beg MP:

13. TRACS #:

M502701X

(Tracs# not in Adv)

14. Len (mi.):

15. Fed ID #:

999-M(021)A

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 21311

18. Current Approved

Program Budget (in \$000):

1,000

18a. (+/-) Program Budget

Request (in \$000):

1,700

18b. Total Program Budget

After Request (in \$000):

2,700

19. Currently Approved Budget Funding List:

Amount (in \$000): 1,000

Fund Item #: 21311

Comments:

Details:
FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 1,700

Fund Item #: 72312

Comments:

Details:
FY:2012-CONTINGENCY-Pro
gram Cost Adjustments

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 2011

22. Current Bid Pkg Ready Date: .

23. Current Bid Adv Date: Underway

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?N/A

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

The TOC Control room upgrade project received a low bid \$1.7M over budget. The request is to increase the funding.

26. JUSTIFICATION:

The control room was built around 20 years ago with analog technology. Video wall has TVs that are not available in the market for replacement anymore. Operators consoles need to be reconfigured to add more operator space to accommodate FMS expansion in last 20 years.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Change in FY.
Request to be in PPAC Agenda for 1/4/2012 .
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:12/20/2011

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

GENERAL INFORMATION

3. Form Date: 12/20/2011 **4. Project Manager / Presenter Information:** Farzana Yasmin (602) 712-8328
5. Form Created By: Farzana Yasmin 9064 Its Constr Coord 2302 W Durango St, , PM02

PROJECT INFORMATION

6. Project Location / Name: MAG Regionwide **7. Type of Work:** Evaluation of the ramp meter operation in the MAG region

8. CPS Id: **9. District:** Phoenix **10. Route:** 999 **11. County:** Maricopa **12. Beg MP:** 0.0 **13. TRACS #:** RH00301X **14. Len (mi.):** **15. Fed ID #:** CM
999-R(002)A

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 45811

18. Current Approved Program Budget (in \$000): 323 **18a. (+/-) Program Budget Request (in \$000):** 75 **18b. Total Program Budget After Request (in \$000):** 398

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 323	Fund Item #: 45811	Amount (in \$000): 75	Fund Item #: Other12
Comments:	Details: FY:2012-MAG REGIONWIDE-Evaluation of ITS (Intelligent Transportation Systems) in the MAG Region	Comments: RTP Cashflow	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: 2011	21a. Request Fiscal Year to:
22. Current Bid Pkg Ready Date: TBD	22a. Request Bid Pkg Ready Date to:
23. Current Bid Adv Date: TBD	23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No	24c. Work Type Changed?No
24b. Project Name/Location Changed?No	24d. What is the current Stage?Pre Stage II
Have ENVIRONMENTAL Clearance?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?YES	

25. DESCRIPTION OF REQUEST:

Budget increase for Design pending MAG approval.

26. JUSTIFICATION:

The additional funding from RTP Cashflow is required to accomodate ADOT staff charges for the above project.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 1/4/2012 . Change in Budget.	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED 63 of 184
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:11/22/2011

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:

11/28/2011

4. Project Manager / Presenter Information:

David Eberhart

(602) 712-7196

5. Form Created By:

David Eberhart

9252 Valley Proj Mgmt Rarf

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

SR 101L - MCDOWELL ROAD PHASE 1

7. Type of Work:

Widen Roadway

8. CPS Id:

GP1H

9. District:

Phoenix

10. Route:

60

11. County:

Maricopa

12. Beg MP:

149.0

13. TRACS #:

H732801C

14. Len (mi.):

12.5

15. Fed ID #:

060-B(204)

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 40310

18. Current Approved

Program Budget (in \$000):

21,300

18a. (+/-) Program Budget

Request (in \$000):

-5,900

18b. Total Program Budget

After Request (in \$000):

15,400

19. Currently Approved Budget Funding List:

Amount (in \$000): 300

Comments:
URBAN CORRIDOR
RECONSTRUCTION

Fund Item #: 40310

Details:
FY:2012-SR 101L (AGUA
FRIA) TO MCDOWELL RD,
PH 1-Widen roadway

Amount (in \$000): 21,000

Comments:
URBAN CORRIDOR
RECONSTRUCTION

Fund Item #: 40310

Details:
FY:2012-SR 101L (AGUA
FRIA) TO MCDOWELL RD,
PH 1-Widen roadway

19a. New / Budget Change Request Funding List:

Amount (in \$000): -6,300

Comments:
RTP CASH FLOW

Fund Item #: OTH12

Details:
FY:2012-OTHER SOURCE-

Amount (in \$000): 400

Comments:

Fund Item #: 71212

Details:
FY:2012-TRAFFIC
ENGINEERING-Traffic Signals

20. JPA #s: IGA/JPA 10-142I (Glendale) and 10-137I (Phoeni

ALL of the JPA(s) been signed? No

ADOT will advertise this project? Yes

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 12

22. Current Bid Pkg Ready Date: 05/31/2012

23. Current Bid Adv Date: 06/29/2012

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Change Project Limits: Begin MP 153 Length = 9.2 miles

Change funding move \$6.3 million to RTP cash flow

Change Name to 71st Avenue to McDowell

Change Type of Work to Roadway Improvements

26. JUSTIFICATION:

Changing Peoria Segment of Project into stand alone separate project

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Change in Project Name/Location. Change in Scope. Change in Budget.	



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

1. PRB MEETING DATE:11/22/2011

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:

11/28/2011

4. Project Manager / Presenter Information:

David Eberhart

(602) 712-7196

5. Form Created By:

David Eberhart

9252 Valley Proj Mgmt Rarf

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

SR 101L - 71st AVENUE

7. Type of Work:

ROADWAY IMPROVEMENTS

8. CPS Id:

RP1L

9. District:

Phoenix

10. Route:

60

11. County:

Maricopa

12. Beg MP:

149.0

13. TRACS #:

H846001C

14. Len (mi.):

3.7

15. Fed ID #:

060-B(210)A

(Tracs# not in Adv)

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):

6,300

18b. Total Program Budget

After Request (in \$000):

6,300

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000) 6,300

Comments:

Fund Item #: Other 12

Details:

FY:2012-RTP Cash Flow

20. JPA #s:

IGA/JPA 10-143I (Peoria)

ALL of the JPA(s) been signed?

No

ADOT will advertise this project?

Yes

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

21a. Request Fiscal Year to:

12

22a. Request Bid Pkg Ready Date to:

02/12/2012

23a. Request Bid Adv Date to:

03/31/2012

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?No

24d. What is the current Stage?Stage IV

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish New Project to separate out City of Peoria Segment of existing project (H7328)that extends from Phoenix through Glendale to Peoria.

Move funds from RTP Cash Flow to TRACS#H8460

26. JUSTIFICATION:

Peoria segment of larger project is complete and will be ready for bid advertisement earlier than remainder of project, which is overcoming Glendale acquisition requirements.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Change in Project Name/Location.
Change in Scope.
Establish a New Project.

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:12/20/2011
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 12/20/2011 **4. Project Manager / Presenter Information:** Farzana Yasmin (602) 712-8328
5. Form Created By: Farzana Yasmin 9064 Its Constr Coord 2302 W Durango St, , PM02

PROJECT INFORMATION

6. Project Location / Name: GLENDALE TO LOOP 101 **7. Type of Work:** Design FMS
8. CPS Id: CV1J **9. District:** Phoenix **10. Route:** 51 **11. County:** Maricopa **12. Beg MP:** 5.7 **13. TRACS #:** H823901D **14. Len (mi.):** 7 **15. Fed ID #:** CM

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 45611

18. Current Approved Program Budget (in \$000): 272	18a. (+/-) Program Budget Request (in \$000): 102	18b. Total Program Budget After Request (in \$000): 374
---	---	---

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 272	Fund Item #: 45611	Amount (in \$000): 102	Fund Item #: OTH12
Comments:	Details: FY:2012-GLENDALE AVE - SR101L, PIMA-Design FMS	Comments: RTP Cashflow	Details: FY:2012-OTHER SOURCE-

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year: 12	21a. Request Fiscal Year to:
22. Current Bid Pkg Ready Date: TBD	22a. Request Bid Pkg Ready Date to:
23. Current Bid Adv Date: TBD	23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:
Budget increase for design pending MAG approval.

26. JUSTIFICATION:
The additional funding is required to accomodate ADOT staff charges for the project during design.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 1/4/2012 . 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:12/20/2011
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 12/20/2011 **4. Project Manager / Presenter Information:** Lydia Warnick (602) 712-4281
5. Form Created By: Lydia Warnick 9060 Technology Group - Ttg 2302 W Durango St, 909, PM02

PROJECT INFORMATION

6. Project Location / Name: I-17, SR 101 L TO SR 74 **7. Type of Work:** Design FMS
8. CPS Id: TB1L **9. District:** Phoenix **10. Route:** 17 **11. County:** Maricopa **12. Beg MP:** 215.0 **13. TRACS #:** H844501D **14. Len (mi.):** 9.0 **15. Fed ID #:** 017-A- (230) A

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 40511

18. Current Approved Program Budget (in \$000): 900	18a. (+/-) Program Budget Request (in \$000): 104	18b. Total Program Budget After Request (in \$000): 1,004
---	---	---

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 900	Fund Item #: 40511	Amount (in \$000): 104	Fund Item #: OTH12
Comments:	Details: FY:2012-SR 101L, AGUA FRIA TO CAREFREE HIGHWAY (SR 74)-Design FMS	Comments:	Details: FY:2012-OTHER SOURCE-

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year:	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:
Budget increase pending MAG approval.
26. JUSTIFICATION:
Add funds for ADOT staff charges.
27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 1/4/2012 . Change in Budget.	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED 69 of 184
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:11/15/2011

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:

11/16/2011

4. Project Manager / Presenter Information:

Velvet Mathew

(602) 712-3062

5. Form Created By:

Velvet Mathew

9019 New Org for FY-11

1611 W Jackson St

PROJECT INFORMATION

6. Project Location / Name:

GLENDALE AVENUE TO PEORIA AVENUE

7. Type of Work:

CAPACITY ADDITIONS - ENGINEERING

8. CPS Id:

BB1K

9. District:

Phoenix

10. Route:

303L

11. County:

Maricopa

12. Beg MP:

109.6

13. TRACS #:

H787401C

14. Len (mi.):

3.0

15. Fed ID #:

AC-NH-303-A(203)

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 44112

18. Current Approved

Program Budget (in \$000):

126,900

18a. (+/-) Program Budget

Request (in \$000):

-2,500

18b. Total Program Budget

After Request (in \$000):

124,400

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 126,900

Fund Item #: 44112

Comments:
URBAN CORRIDOR
RECONSTRUCTION

Details:
FY:2012-GLENDALE AVE -
PEORIA AVE-Construct New
Roadway

Amount (in \$000): -2,500

Comments:
RTP Cash Flow

Fund Item #: OTH12

Details:
FY:2012-OTHER SOURCE-

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

20. JPA #s:

11-049, 11-116

ALL of the JPA(s) been signed?

No

ADOT will advertise this project?

Yes

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

12

21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date to:

02/01/2012

23. Current Bid Adv Date:

23a. Request Bid Adv Date to:

03/01/2012

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Decrease budget by \$2,500,000 to \$124,400,000. Funds returned to RTP Cash Flow for use by H7874 01U for utility relocation in advance of the Construction Project.

26. JUSTIFICATION:

Current construction estimate post Stage IV is approximately \$120,000,000.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Update/Establish Schedule.
Request to be in PPAC Agenda for 1/4/2012 .
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:11/15/2011

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:

11/16/2011

4. Project Manager / Presenter Information:

Kamal Mirtalaei

(602) 712-7643

5. Form Created By:

Kamal Mirtalaei

9465 Eng Tech Group Rarf

205 S 17th Ave, 291, 618E

PROJECT INFORMATION

6. Project Location / Name:

Glendale to Peoria

7. Type of Work:

Utility Relocation

8. CPS Id:

BB1K

9. District:

Phoenix

10. Route:

303L

11. County:

Maricopa

12. Beg MP:

109

13. TRACS #:

H787401U

14. Len (mi.):

3.00

15. Fed ID #:

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 46111

18. Current Approved

Program Budget (in \$000):

9,800

18a. (+/-) Program Budget

Request (in \$000):

2,500

18b. Total Program Budget

After Request (in \$000):

12,300

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 9,800

Fund Item #: 46111

Comments:

Details:

FY:0--.

Amount (in \$000): 2,500

Fund Item #: OTHR12

Comments:

RTP CASH FLOW

Details:

FY:0--.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

12

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?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?N/A

Have MATERIALS Memo?YES

Have C&S Approval?YES

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Increase Budget by \$2,500,000 from RTP Cash Flow.

26. JUSTIFICATION:

This project has 8 relocations including three wells and laterals, railroad crossing and electrical power poles. The original estimates in 2010 did not include some of these relocations. Utility companies have cleared the project with the condition that they will relocate their facilities before bid advertisement.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

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:11/08/2011

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:

11/08/2011

4. Project Manager / Presenter Information:

Mafiz Mian

(602) 712-4061

5. Form Created By:

Mafiz Mian

9975 Pavement Management Sect

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

WEST AND SOUTH OF GILA BEND

7. Type of Work:

PAVEMENT PRESERVATION (Crack Seal)

8. CPS Id:

KR1L

9. District:

Yuma

10. Route:

999

11. County:

Maricopa

12. Beg MP:

0.0

13. TRACS #:

H836701C

14. Len (mi.):

51.74

15. Fed ID #:

IM-STP-999-A
(335) A

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):

1,600

18b. Total Program Budget

After Request (in \$000):

1,600

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000): 1,600

Comments:

Fund Item #: 77312

Details:

FY:2012-PREVENTATIVE
PAVEMENT
PRESERVATION-Preventative
Pavement Preservation

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2012

22a. Request Bid Pkg Ready Date to:

01/01/2012

23a. Request Bid Adv Date to:

02/01/2012

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?Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?YES

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Request to establish new crack seal project (C & S). This project is located on I-8 MP 96.00-MP 115.70 and SR 85 MP .50 - MP 32.54 in Maricopa County in Yuma District.

26. JUSTIFICATION:

Pavement surface is cracking. Crack seal will extend the life of the pavement by preventing water from intruding into the base material and causing the base to become weakened under heavy truck traffic.

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 01/04/2012.

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:12/06/2011

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:

12/07/2011

4. Project Manager / Presenter Information:

Yongqi Li

(602) 712-8087

5. Form Created By:

Yongqi Li

9915 Materials Group Const

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

SR85 - Verrado (EB)

7. Type of Work:

RR(4"TL, 3"PL) & FR

8. CPS Id:

IP1L

9. District:

Phoenix

10. Route:

I-10

11. County:

Maricopa

12. Beg MP:

112.8

13. TRACS #:

H832701C

14. Len (mi.):

7.2

15. Fed ID #:

010-A(216)A

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 12113

18. Current Approved

Program Budget (in \$000):

5,251

18a. (+/-) Program Budget

Request (in \$000):

0

18b. Total Program Budget

After Request (in \$000):

5,251

19. Currently Approved Budget Funding List:

Amount (in \$000): 5,251

Fund Item #: 12113

Comments:

Pavement preservation

Details:

FY:2013-SR 85 - VERRADO
(EB)-RR (4"TL, 3" PL) &
AR-ACFC

19a. New / Budget Change Request Funding List:

Amount (in \$000): 5,251

Fund Item #: 72514

Comments:

Pavement preservation

Details:

FY:2014-PAVEMENT
PRESERVATION-Pavement
Preservation

Amount (in \$000): -5,251

Fund Item #: 72513

Comments:

Pavement preservation

Details:

FY:2013-PAVEMENT
PRESERVATION-Pavement
Preservation

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 13

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to: 14

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No

24c. Work Type Changed?No

24b. Project Name/Location Changed?No

24d. What is the current Stage?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:

Defer from FY 2013 to FY 2014.

26. JUSTIFICATION:

Change in project priority and budget of Pavement Preservation Program.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in FY.

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:12/06/2011

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:

12/07/2011

4. Project Manager / Presenter Information:

Yongqi Li

(602) 712-8087

5. Form Created By:

Yongqi Li

9915 Materials Group Const

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

EAST BENSON - JOHNSON ROAD (WB)

7. Type of Work:

PAVEMENT PRESERVATION

8. CPS Id:

ZV1J

9. District:

Safford

10. Route:

10

11. County:

Cochise

12. Beg MP:

307.9

13. TRACS #:

H788001C

14. Len (mi.):

14.0

15. Fed ID #:

IM 010-F
(215)A

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 12512

18. Current Approved

Program Budget (in \$000):

16,196

18a. (+/-) Program Budget

Request (in \$000):

-6,592

18b. Total Program Budget

After Request (in \$000):

9,604

19. Currently Approved Budget Funding List:

Amount (in \$000): 16,196

Fund Item #: 12512

Comments:
PAVEMENT PRESERVATION
- STATEWIDE

Details:
FY:2012-EAST BENSON -
JOHNSON ROAD (WB)-RR (5
1/2"TL; 3 1/2"PL) & AR-ACFC

19a. New / Budget Change Request Funding List:

Amount (in \$000): -6,732

Fund Item #: 72512

Comments:
Pavement preservation

Details:
FY:2012-PAVEMENT
PRESERVATION-Pavement
Preservation

Amount (in \$000): 140

Fund Item #: 73312

Comments:
Extend box culverts

Details:
FY:2012-DISTRICT MINOR
PROJECTS-Construct District
Minor Projects

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 12
22. Current Bid Pkg Ready Date: 11/28/2011
23. Current Bid Adv Date: 12/28/2011

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:
22a. Request Bid Pkg Ready Date to: 02/01/2012
23a. Request Bid Adv Date to: 03/01/2012

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

25. DESCRIPTION OF REQUEST:

Reduce the budget for this project.

26. JUSTIFICATION:

The new amount reflects the latest cost estimate

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Update/Establish Schedule.
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:12/06/2011

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:

12/07/2011

4. Project Manager / Presenter Information:

Yongqi Li

(602) 712-8087

5. Form Created By:

Yongqi Li

9915 Materials Group Const

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

Sedona TI-Stoneman Lake TI (NB)

7. Type of Work:

RR(5"TL, 3"PL) AC + FR

8. CPS Id:

ZW1J

9. District:

Flagstaff

10. Route:

I-17

11. County:

Yavapai

12. Beg MP:

299

13. TRACS #:

H785601C

14. Len (mi.):

6

15. Fed ID #:

017-B(209)A

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 12612

18. Current Approved

Program Budget (in \$000):

6,179

18a. (+/-) Program Budget

Request (in \$000):

0

18b. Total Program Budget

After Request (in \$000):

6,179

19. Currently Approved Budget Funding List:

Amount (in \$000): 6,179

Fund Item #: 12612

Comments:
Pavement preservation

Details:
FY:2013-SEDONA TI -
STONEMAN LAKE TI (NB)
-RR(5"TL; 3"PL)+ FR

19a. New / Budget Change Request Funding List:

Amount (in \$000): 6,179

Fund Item #: 72513

Comments:
Pavement preservation

Details:
FY:2013-PAVEMENT
PRESERVATION-Pavement
Preservation

Amount (in \$000): -6,179

Fund Item #: 72512

Comments:
Pavement preservation

Details:
FY:2012-PAVEMENT
PRESERVATION-Pavement
Preservation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 13

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:

Return funds to FY2012-Item 72512 and replace with funds from FY2013 Item 72513.
Change Funding Sources.

26. JUSTIFICATION:

Change in project priority and budget of Pavement Preservation Program.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

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:12/06/2011
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 12/07/2011 **4. Project Manager / Presenter Information:** Yongqi Li (602) 712-8087
5. Form Created By: Yongqi Li 9915 Materials Group Const 1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name: Gray Spot Wash - North Red Hill **7. Type of Work:** 3"AC + FR
8. CPS Id: AH1K **9. District:** Flagstaff **10. Route:** US89 **11. County:** Coconino **12. Beg MP:** 510 **13. TRACS #:** H786601C **14. Len (mi.):** 7.5 **15. Fed ID #:** 089-D(202)A
 (Tracs# not in Adv)

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 13812

18. Current Approved Program Budget (in \$000): 6,045	18a. (+/-) Program Budget Request (in \$000): 0	18b. Total Program Budget After Request (in \$000): 6,045
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19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 6,045	Fund Item #: 13812	Amount (in \$000): 6,045	Fund Item #: 72513
Comments: Pavement preservation	Details: FY:2012-GRAY SPOT WASH - NORTH RED HILL-3" AC + FR	Comments: .	Details: FY:2013-PAVEMENT PRESERVATION-Pavement Preservation
		Amount (in \$000): -6,045	Fund Item #: 72512
		Comments: Pavement preservation	Details: FY:2012-PAVEMENT PRESERVATION-Pavement Preservation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year: 12	21a. Request Fiscal Year to: 13
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:

Defer from FY 2012 to FY 2013.

26. JUSTIFICATION:

Change in project priority and budget of Pavement Preservation Program. Release funds for adding I-15 @MP13 H843501C to FY2012 program

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in FY.

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:12/06/2011

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:

12/07/2011

4. Project Manager / Presenter Information:

Yongqi Li

(602) 712-8087

5. Form Created By:

Yongqi Li

9915 Materials Group Const

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

COCHISE POWER PLANT - JCT I-10

7. Type of Work:

RR 2" AC + 3" AC + FR

8. CPS Id:

AI1K

9. District:

Safford

10. Route:

191

11. County:

Cochise

12. Beg MP:

61.5

13. TRACS #:

H788301C

14. Len (mi.):

5

15. Fed ID #:

191-A(203)A

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 14112

18. Current Approved

Program Budget (in \$000):

3,687

18a. (+/-) Program Budget

Request (in \$000):

0

18b. Total Program Budget

After Request (in \$000):

3,687

19. Currently Approved Budget Funding List:

Amount (in \$000): 3,687

Fund Item #: 14112

Comments:
PAVEMENT PRESERVATION
- STATEWIDE

Details:
FY:2012-COCHISE POWER
PLANT - JCT I-10-RR 2"AC +
3"AC +FR

19a. New / Budget Change Request Funding List:

Amount (in \$000): 3,687

Fund Item #: 72514

Comments:
Pavement preservation

Details:
FY:2014-PAVEMENT
PRESERVATION-Pavement
Preservation

Amount (in \$000): -3,687

Fund Item #: 72512

Comments:
Pavement preservation

Details:
FY:2012-PAVEMENT
PRESERVATION-Pavement
Preservation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 12

22. Current Bid Pkg Ready Date: TBD

23. Current Bid Adv Date: TBD

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to: 14

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:

Defer from FY 2012 to FY 2014

26. JUSTIFICATION:

Change in project priority and budget of Pavement Preservation Program.
Release funds for adding I-15 @MP13 H843501C to FY2012 program

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in FY.

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:12/06/2011

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:

12/07/2011

4. Project Manager / Presenter Information:

Yongqi Li

(602) 712-8087

5. Form Created By:

Yongqi Li

9915 Materials Group Const

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

MOENKOPI WASH - HIDDEN SPRINGS

7. Type of Work:

2.5" AC OVERLAY AND 1/2" AR-ACFC

8. CPS Id:

RR1K

9. District:

Flagstaff

10. Route:

89

11. County:

Coconino

12. Beg MP:

476.6

13. TRACS #:

H811601C

(Tracs# not in Adv)

14. Len (mi.):

8.4

15. Fed ID #:

089 - D(203)A

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 13313

18. Current Approved

Program Budget (in \$000):

7,278

18a. (+/-) Program Budget

Request (in \$000):

0

18b. Total Program Budget

After Request (in \$000):

7,278

19. Currently Approved Budget Funding List:

Amount (in \$000): 336

Comments:
DISTRICT MINOR
PROJECTS

Fund Item #: 13313

Details:
FY:2013-MOENKOPI WASH -
HIDDEN SPRINGS-2 1/2" AC
Overlay & 1/2" AR-ACFC

Amount (in \$000): 6,942

Comments:
Pavement preservation

Fund Item #: 13313

Details:
FY:2013-MOENKOPI WASH -
HIDDEN SPRINGS-2 1/2" AC
Overlay & 1/2" AR-ACFC

19a. New / Budget Change Request Funding List:

Amount (in \$000): 6,942

Comments:
pavement preservation

Fund Item #: 72514

Details:
FY:2014-PAVEMENT
PRESERVATION-Pavement
Preservation

Amount (in \$000): -6,942

Comments:
pavement preservation

Fund Item #: 72513

Details:
FY:2013-PAVEMENT
PRESERVATION-Pavement
Preservation

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 13

22. Current Bid Pkg Ready Date: TBD

23. Current Bid Adv Date: TBD

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to: 14

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:

Defer from FY 2013 to FY 2014.

26. JUSTIFICATION:

Change in project priority and budget of Pavement Preservation Program.

Release funds for moving two FY2012 projects I-17 @MP299 H785601C and US89 @MP510 H786601C to FY2013.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in FY.

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:12/06/2011
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 12/07/2011 **4. Project Manager / Presenter Information:** Rod Collins (602) 712-7980
5. Form Created By: Rod Collins 9560 Design Prog Mgmt Section 205 S 17th Ave, 113E, 615E

PROJECT INFORMATION

6. Project Location / Name: I-15, Virgin River - State Line **7. Type of Work:** Pavement Preservation
8. CPS Id: ON1L **9. District:** Flagstaff **10. Route:** 15 **11. County:** Mohave **12. Beg MP:** 13.4 **13. TRACS #:** H843501C **14. Len (mi.):** 16.0 **15. Fed ID #:** 015-A(207)A

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): 15,000	18b. Total Program Budget After Request (in \$000): 15,000
---	--	--

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 15,000	Fund Item #: 72512
Comments:	Details:	Comments:	Details: FY:2012-PAVEMENT PRESERVATION-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: 2012
22. Current Bid Pkg Ready Date:	22a. Request Bid Pkg Ready Date to: 02/01/2012
23. Current Bid Adv Date:	23a. Request Bid Adv Date to: 03/01/2012

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Request to establish a Pavement Preservation project on I-15 from MP 13.4 to MP 29.4 (Utah State Line). Existing pavement surface is deteriorating and needs repair. The project will consist of milling the existing pavement surface and replacing with AC.

26. JUSTIFICATION:

Existing pavement surface is deteriorating.

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 1/4/2012 .

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:11/29/2011

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

GENERAL INFORMATION

3. Form Date: 12/23/2011 **4. Project Manager / Presenter Information:** Steve Kalina (602) 712-7434
5. Form Created By: Steve Kalina 0210 Administrative Services 206 S 17th Ave, 119, 119A

PROJECT INFORMATION

6. Project Location / Name: Canoa Ranch Rest Area I-19 Northbound and Southbound **7. Type of Work:** Design Installation

8. CPS Id: **9. District:** Tucson **10. Route:** I-19 **11. County:** Santa Cruz **12. Beg MP:** 32.95 **13. TRACS #:** H846601C/D **14. Len (mi.):** .1 mile **15. Fed ID #:** CBI
(Tracs# not in Adv)

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): 2,650	18b. Total Program Budget After Request (in \$000): 2,650
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19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 2,650	Fund Item #: 79612
Comments:	Details:	Comments:	Details: FY:2012-COORDINATED BORDER INFRASTRUCTURE-Coordinat ed Border Infrastructure

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: 2012
22. Current Bid Pkg Ready Date:	22a. Request Bid Pkg Ready Date to: TBD
23. Current Bid Adv Date:	23a. Request Bid Adv Date to: TBD

ADDITIONAL DETAILS

24a. Scope Changed?No	24c. Work Type Changed?No
24b. Project Name/Location Changed?No	24d. What is the current Stage?N/A
Have ENVIRONMENTAL Clearance?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:

The Canoa Ranch Rest Area will be reconfigured to allow for electronic screening of commercial vehicles in both the Northbound and Southbound directions. the electronic screening will include transponder readers, automatic license plate recognition cameras, USDOT cameras, overhead cameras, mainline weigh-in-motion scales, variable message signs, a northbound static scale, software and other electronics to screen and sort both U.s and Mexican commercial trucks. Transponders issued for the Nogales Expedited Processing at International Crossings (EPIC) project will be read and compared to the same database of Mexican trucks used at the Marisposa port of entry in Nogales. CVISN data will be used for screening U.S. and long haul mexican carriers. This project will be administered through Procurement.

26. JUSTIFICATION:

Funding is through the CBI grant program. Canoa Ranch rest area is strategically located on the primary exit route from the International Boarder Crossing at Nogales and is the southern entry point for the CANAMEX route extending into Mexico and north to Canada. Average traffic volume is 23,000 vehicles per day. A sorting system is needed to identify commercial vehicles requiring further attention and to minimize disruption and traffic flow for compliant vehicles. In addition to electronic safety and credential screening of long haul Mexican commercial vehicles, U.S., and Canadian commercial vehicles, weight screening will assure special border zone weights are not allowed outside of the border zone. The transponder program being deployed at Nogales will extend to Canoa, providing information on travel times, inspection and permit status for all vehicles that have passed through the Nogales International Border Crossing. Transponder readers will also detect southbound vehicles and provide early warning to the Nogales port to help expedite processing of the vehicles through that port.

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 1/4/2012 .

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:11/29/2011

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (520) 262-3247

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

GENERAL INFORMATION

3. Form Date:

12/01/2011

4. Project Manager / Presenter Information:

Steve Wilson

(520) 262-3247

5. Form Created By:

Steve Wilson

9235 Proj Mgmt Grp-Const Chrgs

1221 S 2nd Ave, 1ST FLR, T100

PROJECT INFORMATION

6. Project Location / Name:

I-8 TO SR 87

7. Type of Work:

DESIGN (AESTHETIC ENHANCEMENTS)

8. CPS Id:

VS1K

9. District:

Tucson

10. Route:

10

11. County:

Pinal

12. Beg MP:

199.3

13. TRACS #:

H816801D

14. Len (mi.):

10.4

15. Fed ID #:

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 15411

18. Current Approved

Program Budget (in \$000):

150

18a. (+/-) Program Budget

Request (in \$000):

82

18b. Total Program Budget

After Request (in \$000):

232

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 150

Fund Item #: 15411

Comments:

Details:
FY:2012-I-8 TO SR
87-Roadway Widening
(Aesthetic Enhancements)

Amount (in \$000): 82

Fund Item #: 75012

Comments:

Details:
FY:2012-TRANSPORTATION
ENHANCEMENT
IMPROVEMENTS-Projects of
Opportunity

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

12

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?YES

Have R/W Clearance?YES

Scoping Document Completed?NO

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?NO

25. DESCRIPTION OF REQUEST:

Increase budget by \$82,000 for design phase of land form graphics and bridge painting.

26. JUSTIFICATION:

The Sunshine Blvd and Sunland Gin Road TI's are being designed to be consistent with other enhancements along the I-10 Corridor.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 1/4/2012 .
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:11/29/2011

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (520) 262-3247

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

GENERAL INFORMATION

3. Form Date:

12/01/2011

4. Project Manager / Presenter Information:

Steve Wilson

(520) 262-3247

5. Form Created By:

Steve Wilson

9235 Proj Mgmt Grp-Const Chrgs

1221 S 2nd Ave, 1ST FLR, T100

PROJECT INFORMATION

6. Project Location / Name:

I-8 TO SR 87

7. Type of Work:

AESTHETIC ENHANCEMENTS

8. CPS Id:

VS1K

9. District:

Tucson

10. Route:

10

11. County:

Pinal

12. Beg MP:

199.3

13. TRACS #:

H816801C

14. Len (mi.):

10.4

15. Fed ID #:

010-C(203)A

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 15411

18. Current Approved

Program Budget (in \$000):

1,350

18a. (+/-) Program Budget

Request (in \$000):

388

18b. Total Program Budget

After Request (in \$000):

1,738

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 1,350

Fund Item #: 15411

Comments:

Details:
FY:2012-I-8 TO SR
87-Roadway Widening
(Aesthetic Enhancements)

Amount (in \$000): 388

Fund Item #: 75012

Comments:

Details:
FY:2012-TRANSPORTATION
ENHANCEMENT
IMPROVEMENTS-Projects of
Opportunity

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

12

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?YES

Have R/W Clearance?YES

Scoping Document Completed?YES

24c. Work Type Changed?No

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

Have MATERIALS Memo?NA

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase budget by \$388,000 for construction of land form graphics and bridge painting.

26. JUSTIFICATION:

The Sunshine Blvd and Sunland Gin Road TI's are being designed to be consistent with other enhancements along the I-10 Corridor.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 1/4/2012 .
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:11/29/2011

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (520) 262-3247

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

GENERAL INFORMATION

3. Form Date:

12/01/2011

4. Project Manager / Presenter Information:

Steve Wilson

(520) 262-3247

5. Form Created By:

Steve Wilson

9235 Proj Mgmt Grp-Const Chrgs

1221 S 2nd Ave, 1ST FLR, T100

PROJECT INFORMATION

6. Project Location / Name:

DOUGLAS STRATEGIC WEIGHT & INSPECTION STATION

7. Type of Work:

DESIGN NEW ADMINISTRATION & TRUCK INSPECTION BUILDINGS

8. CPS Id:

WP1J

9. District:

Safford

10. Route:

80

11. County:

Cochise

12. Beg MP:

364.0

13. TRACS #:

H624306D

14. Len (mi.):

0.1

15. Fed ID #:

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 18310

18. Current Approved

Program Budget (in \$000):

300

18a. (+/-) Program Budget

Request (in \$000):

70

18b. Total Program Budget

After Request (in \$000):

370

19. Currently Approved Budget Funding List:

Amount (in \$000): 300

Fund Item #: 18310

Comments:
PORT OF ENTRY - Underway

Details:
FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 70

Fund Item #: 79612

Comments:

Details:
FY:2012-COORDINATED
BORDER
INFRASTRUCTURE-Coordinat
ed Border Infrastructure

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?YES

Have R/W Clearance?YES

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Stage IV

Have MATERIALS Memo?NO

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase project budget by \$70K for design.

This project is being administered through Procurement.

26. JUSTIFICATION:

The size of the ECD Administration building needs to be increased from 2000 sq. ft. to 4000 sq. ft. based on the needs of ECD staff and functionality of the facility. The size of the truck inspection building needs to be increased from 4000 sq. ft. to 5000 sq. ft. to better accommodate the inspection and processing of trucks.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 1/4/2012 .
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:11/29/2011

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (520) 262-3247

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

GENERAL INFORMATION

3. Form Date:

12/01/2011

4. Project Manager / Presenter Information:

Steve Wilson

(520) 262-3247

5. Form Created By:

Steve Wilson

9235 Proj Mgmt Grp-Const Chrgs

1221 S 2nd Ave, 1ST FLR, T100

PROJECT INFORMATION

6. Project Location / Name:

DOUGLAS STRATEGIC WEIGHT & INSPECTION STATION

7. Type of Work:

CONSTRUCT NEW ADMINISTRATION & TRUCK INSPECTION BUILDINGS

8. CPS Id:

WP1J

9. District:

Safford

10. Route:

80

11. County:

Cochise

12. Beg MP:

364.0

13. TRACS #:

H624302C

14. Len (mi.):

0.1

15. Fed ID #:

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 10711

18. Current Approved

Program Budget (in \$000):

2,439

18a. (+/-) Program Budget

Request (in \$000):

1,150

18b. Total Program Budget

After Request (in \$000):

3,589

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

2,439

Fund Item #:

10711

Comments:

PORT OF ENTRY

Details:

FY:2012-DOUGLAS STRATEGIC WEIGHT & INSPECTION STATION (NE CORNER SR 80 & US 191)
-Construction of New Administration & Truck Inspection Buildings

Amount (in \$000):

1,150

Fund Item #:

79612

Comments:

FY:2012-COORDINATED BORDER INFRASTRUCTURE-Coordinated Border Infrastructure

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

2012

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?NO

Have R/W Clearance?YES

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Stage IV

Have MATERIALS Memo?NO

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase project budget by \$1,150,000 for construction.

Procurement will administer this project.

26. JUSTIFICATION:

The size of the ECD Administration building needs to be increased from 2000 sq. ft. to 4000 sq. ft. based on the needs of ECD staff and functionality of the facility. The size of the truck inspection building needs to be increased from 4000 sq. ft. to 5000 sq. ft. to better accommodate the inspection and processing of trucks.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 1/4/2012 .
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:12/06/2011

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:

12/07/2011

4. Project Manager / Presenter Information:

Evelyn Ma

(602) 712-6660

5. Form Created By:

Evelyn Ma

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

US 95 @ MP 82 & 89.2

7. Type of Work:

Intersection Improvements

8. CPS Id:

GK1J

9. District:

Yuma

10. Route:

95

11. County:

Yuma

12. Beg MP:

82.0

13. TRACS #:

H752601C

14. Len (mi.):

0

15. Fed ID #:

NH-095-B(204)
A

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):

1,600

18b. Total Program Budget

After Request (in \$000):

1,600

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

1,600

Comments:

Fund Item #:

73312

Details:

FY:2012-DISTRICT MINOR
PROJECTS-Construct District
Minor Projects

20. JPA #s:

10-215-I

ALL of the JPA(s) been signed?

Yes

ADOT will advertise this project?

Yes

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

21a. Request Fiscal Year to:

2012

22a. Request Bid Pkg Ready Date to:

02/01/2012

23a. Request Bid Adv Date to:

03/01/2012

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?YES

Have R/W Clearance?YES

Scoping Document Completed?YES

24c. Work Type Changed?No

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

Have MATERIALS Memo?YES

Have C&S Approval?YES

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Establish a new project using District Minor Construction Funds.

Widening roadway to construct NB left turn lane & SB right turn lane @ MP 82 & 89.2.

26. JUSTIFICATION:

Safety enhancement for intersection improvements

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Establish a New Project.

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:12/20/2011
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 12/20/2011 **4. Project Manager / Presenter Information:** Marwan Aouad / Giovanni Nabavi (602) 712-7949
5. Form Created By: Marwan Aouad 9800 Maintenance Group Admin 206 S 17th Ave, 190,

PROJECT INFORMATION

6. Project Location / Name: SUNSET POINT RA **7. Type of Work:** Construction of Water and Waste Water System
8. CPS Id: YA1K **9. District:** Prescott **10. Route:** 17 **11. County:** Yavapai **12. Beg MP:** 251.9 **13. TRACS #:** H821001C **14. Len (mi.):** 0 **15. Fed ID #:** STP-017-A(223)A

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 12012

18. Current Approved Program Budget (in \$000): 1,000	18a. (+/-) Program Budget Request (in \$000): 850	18b. Total Program Budget After Request (in \$000): 1,850
---	---	---

19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 1,000	Fund Item #: 12012	Amount (in \$000): 850	Fund Item #: 79112
Comments:	Details: FY:0--.	Comments:	Details: FY:2012-REST AREA PRESERVATION-Rest Area 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: 2012
22. Current Bid Pkg Ready Date:	22a. Request Bid Pkg Ready Date to: 03/01/2012
23. Current Bid Adv Date:	23a. Request Bid Adv Date to: 04/01/2012

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

25. DESCRIPTION OF REQUEST:

Construction of a new well and the Ramada roofs.

26. JUSTIFICATION:

- Well is located approximately 720' further north than originally anticipated which requires additional additional electrical and water lines.
- Approximate depth of the well will be deeper (approximately 2,200') which will require a larger pump to convey the water to the ground surface.
- Existing Ramada roofs are in extremely poor structural condition and requires reconstruction of the roof and supporting beams.
- Construction engineering, consultant post design services, and construction contingency were not included in the original cost estimate.

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 1/4/2012 .
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:12/20/2011
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 12/20/2011 **4. Project Manager / Presenter Information:** Ron Foluch (602) 712-8116
5. Form Created By: Ron Foluch 9620 Traffic Hes 1615 W Jackson St, , 065R

PROJECT INFORMATION

6. Project Location / Name: US 60 AT HIGH STREET, GLOBE HIGH SCHOOL **7. Type of Work:** Pedestrian Hybrid Beacon
8. CPS Id: KU1L **9. District:** Globe **10. Route:** US 60 **11. County:** Gila **12. Beg MP:** 251 **13. TRACS #:** H836901C **14. Len (mi.):** .06 **15. Fed ID #:** 060-D(210)A

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): 175	18b. Total Program Budget After Request (in \$000): 175
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19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 0	Fund Item #: 72812	Amount (in \$000): 175	Fund Item #: 72812
Comments:	Details: FY:2012-HIGHWAY SAFETY IMPROVEMENT PROGRAM-Safety	Comments:	Details: FY:2012-HIGHWAY SAFETY IMPROVEMENT PROGRAM-Safety

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

20. JPA #s: 11-171
ALL of the JPA(s) been signed? No **ADOT will advertise this project?** Yes
CURRENTLY APPROVED SCHEDULE **CHANGE REQUEST / NEW PROJECT SCHEDULE**
21. Current Fiscal Year: **21a. Request Fiscal Year to:** 2012
22. Current Bid Pkg Ready Date: **22a. Request Bid Pkg Ready Date to:** 03/01/2012
23. Current Bid Adv Date: **23a. Request Bid Adv Date to:** 04/01/2012

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:
 Establish new FY 12 project
26. JUSTIFICATION:
 Increase safety for pedestrians at that cross. Highly traveled US60.
27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:
28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Change in Project Name/Location. Establish a New Project.	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:11/22/2011

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (928) 779-7580

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

GENERAL INFORMATION

3. Form Date:

11/22/2011

4. Project Manager / Presenter Information:

George Wallace

(928) 779-7580

5. Form Created By:

George Wallace

9235 Proj Mgmt Grp-Const Chrgs

1901 S Milton Rd, , F500

PROJECT INFORMATION

6. Project Location / Name:

Anido Wash

7. Type of Work:

BOX CULVERT EXTENSION/ DRAINAGE IMPROVEMENTS

8. CPS Id:

UA1J

9. District:

Holbrook

10. Route:

160

11. County:

Apache

12. Beg MP:

455.0

13. TRACS #:

H771301C

14. Len (mi.):

0

15. Fed ID #:

STP-160-B(203

)

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):

375

18b. Total Program Budget

After Request (in \$000):

375

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

375

Fund Item #:

Details:

73312

FY:2012-DISTRICT MINOR
PROJECTS-Construct District
Minor 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:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

2012

05/01/2012

06/01/2012

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?YES

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?YES

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a new project to program for FY 12.

26. JUSTIFICATION:

Improve erosion control at the inlet and outlet of the Box Culvert.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Establish a New Project.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED

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

Project Committee Recommendations

AIRPORT: CHANDLER MUNI
SPONSOR: CITY OF CHANDLER
CATEGORY: Reliever
PROJECT NUMBER: 2S2H
AIP NUMBER:
DATE: December 21, 2011

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Design/construct 50 unit parking lot - approx. 2,350 sy paving.	2012	\$236,700.00	\$26,300.00	\$0.00	\$263,000.00	55
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Reinvestment of unused STB approved obligations.						

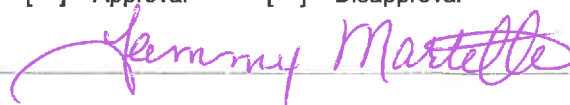
Source of Funds:	2012 - State/Local Program (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$10,494,886	\$7,212,672	\$3,282,214	\$3,045,514

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: December 13, 2011

Aeronautics Representative:



Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: January 4, 2012

State Transportation Board Action:

Approval Disapproval

Date: January 20, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION

MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: FLAGSTAFF PULLIAM
SPONSOR: CITY OF FLAGSTAFF
CATEGORY: Commercial Service
PROJECT NUMBER: 2F2C
AIP NUMBER: 3-04-0015-035-2011
DATE: December 20, 2011

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Taxiway A Rehabilitation and Electrical Upgrades	2012	\$92,441.00	\$92,442.00	\$3,512,782.00	\$3,697,665.00	163
Justification For Recommendation:						
Sponsor requests a State matching grant to Federal AIP 3-04-0015-035-2011						

Source of Funds:		2012 - Federal Programs (State Match)			
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved		
\$4,885,096	\$219,311	\$4,665,785	\$4,573,344		

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval Date: December 13, 2011

Aeronautics Representative: Nancy Wiley

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval Date: January 4, 2012

State Transportation Board Action:

Approval Disapproval Date: January 20, 2012

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

Project Committee Recommendations

AIRPORT: PHOENIX DEER VALLEY
SPONSOR: CITY OF PHOENIX
CATEGORY: Reliever
PROJECT NUMBER: 2F2A
AIP NUMBER: 3-04-0028-029-2011
DATE: December 7, 2011

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Collect Airprot Data for Airports Geographic Information System (AGIS).	2012	\$19,700.00	\$82,700.00	\$748,600.00	\$851,000.00	100
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Sponsor request for state match for AIP grant 3-04-0028-029-2011.						

Source of Funds:	2012 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,877,596	\$147,111	\$4,730,485	\$4,710,785

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: December 6, 2011

Aeronautics Representative: _____



Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: January 4, 2012

State Transportation Board Action:

Approval Disapproval

Date: January 20, 2012

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

Project Committee Recommendations

AIRPORT: PHOENIX DEER VALLEY
SPONSOR: CITY OF PHOENIX
CATEGORY: Reliever
PROJECT NUMBER: 2F2D
AIP NUMBER: 3-04-0028-028-2011
DATE: December 20, 2011

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Improve Airport Drainage (Drainage and Erosion Control)	2012	\$145,810.00	\$782,400	\$5,540,800.00	\$6,469,010	243
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Sponsor requests a State matching grant to Federal AIP 3-04-0028-028-2011						

Source of Funds:	2012 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,885,096	\$311,752	\$4,573,344	\$4,427,534

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: December 13, 2011

Aeronautics Representative:

Nancy Wiley

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: January 4, 2012

State Transportation Board Action:

Approval Disapproval

Date: January 20, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION

MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: PHOENIX GOODYEAR
SPONSOR: CITY OF PHOENIX
CATEGORY: Reliever
PROJECT NUMBER: 2F2G
AIP NUMBER: 3-04-0018-018-2011
DATE: December 20, 2011

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Strengthen and Widen Taxiway Connectors A7, A6, A5, and replace A4 with two acute angle Taxiway Connectors (Phase 2).	2012	\$100,025.00	\$342,025.00	\$3,800,950.00	\$4,243,000.00	155
Justification For Recommendation:						
Sponsor requests State matching grant to Federal AIP 3-04-0018-018-2011						

Source of Funds:	2012 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,885,096	\$1,637,562	\$3,247,534	\$3,147,509

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval Date: December 13, 2011

Aeronautics Representative: *Nancy Wiley*

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval Date: January 4, 2012

State Transportation Board Action:

Approval Disapproval Date: January 20, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: PHOENIX SKY HARBOR INTL
SPONSOR: CITY OF PHOENIX
CATEGORY: Commercial Service
PROJECT NUMBER: 2F2B
AIP NUMBER: 3-04-0029-072-2011
DATE: December 7, 2011

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Conduct Noise Compatibility Plan Study (update Noise Exposure Maps).	2012	\$60,000.00	\$104,300.00	\$372,600.00	\$536,900.00	70
Justification For Recommendation:						
Sponsor request for state match for AIP grant 3-04-0029-072-2011.						

Source of Funds:		2012 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved	
\$4,877,596	\$166,811	\$4,710,785	\$4,650,785	

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: December 6, 2011

Aeronautics Representative: _____



Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: January 4, 2012

State Transportation Board Action:

Approval Disapproval

Date: January 20, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION

MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: PHOENIX SKY HARBOR INTL
SPONSOR: CITY OF PHOENIX
CATEGORY: Commercial Service
PROJECT NUMBER: 2F2E
AIP NUMBER: 3-04-0029-070-2011
DATE: December 20, 2011

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Improve the west end of Runway 7R/25L Safety Area. Rehabilitate Taxiway A, Phase 1	2012	\$680,000.00	\$1,104,600.00	\$4,083,000.00	\$5,867,600.00	267
Justification For Recommendation:						
Sponsor requests State matching grant to Federal AIP 3-04-0029-070-2011						

Source of Funds:	2012 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,885,096	\$457,562	\$4,427,534	\$3,747,534

Aeronautics Project Development Committee Recommends to PPAC:

Approval [] Disapproval Date: December 13, 2011

Aeronautics Representative: Nancy Wiley

Priority Planning Committee Recommends to Transportation Board:

[] Approval [] Disapproval Date: January 4, 2012

State Transportation Board Action:

[] Approval [] Disapproval Date: January 20, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: PHOENIX SKY HARBOR INTL
SPONSOR: CITY OF PHOENIX
CATEGORY: Commercial Service
PROJECT NUMBER: 2F2F
AIP NUMBER: 3-04-0029-071-2011
DATE: December 20, 2011

New Project

Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Rehabilitate Apron (West Hold Bay), approximately 64,000 sy.	2012	\$500,000.00	\$1,080,950.00	\$3,462,750.00	\$5,043,700.00	162
Justification For Recommendation:						
Sponsor requests State matching grant to Federal AIP 3-04-0029-071-2011						

Source of Funds:	2012 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,885,096	\$1,137,562	\$3,747,534	\$3,247,534

Aeronautics Project Development Committee Recommends to PPAC:

Approval [] Disapproval

Date: December 13, 2011

Aeronautics Representative:

Nancy Wiley

Priority Planning Committee Recommends to Transportation Board:

[] Approval [] Disapproval

Date: January 4, 2012

State Transportation Board Action:

[] Approval [] Disapproval

Date: January 20, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION

MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: RYAN FIELD
SPONSOR: TUCSON AIRPORT AUTHORITY
CATEGORY: Reliever
PROJECT NUMBER: 2S2J
AIP NUMBER:
DATE: December 21, 2011

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Reconstruct 50 ft wide asphalt pavement (5,300 sy) on Twy B2. Mill/remove/pavement & ABC, lime treat subgrade, & repave with 2.5 in. asphalt pavement/restripe. Mill surface/seal cracks/minor repairs /install a 1.5 in. thin overlay (6,000 sy).	2012	\$550,251.00	\$61,139.00	\$0.00	\$611,390.00	45
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Reinvestment of unused STB approved obligations.						

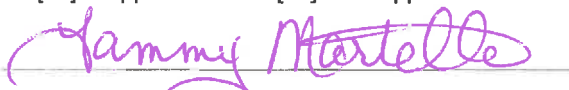
Source of Funds:	2012 - State/Local Program (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$10,494,886	\$7,449,372	\$3,045,514	\$2,495,263

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: December 13, 2011

Aeronautics Representative:



Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: January 4, 2012

State Transportation Board Action:

Approval Disapproval

Date: January 20, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION

MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: SAN MANUEL
SPONSOR: PINAL COUNTY
CATEGORY: Public GA
PROJECT NUMBER: 2S2L
AIP NUMBER:
DATE: December 21, 2011

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Install PAPI's and REIL's - Design Only	2012	\$18,000.00	\$2,000.00	\$0.00	\$20,000.00	54
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Reinvestment of unused STB approved obligations.						

Source of Funds:	2012 - State/Local Program (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$10,494,886	\$7,104,672	\$3,390,214	\$3,372,214

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: December 13, 2011

Aeronautics Representative:

Jammy Mastella

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: January 4, 2012

State Transportation Board Action:

Approval Disapproval

Date: January 20, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: SIERRA VISTA MUNI-LIBBY AAF
SPONSOR: CITY OF SIERRA VISTA
CATEGORY: Commercial Service
PROJECT NUMBER: 2S2K
AIP NUMBER:
DATE: December 21, 2011

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Design Twy P signing & lighting for approx. 12,000 lf of Twy.	2012	\$135,000.00	\$15,000.00	\$0.00	\$150,000.00	65
Justification For Recommendation:						
Reinvestment of unused STB approved obligations.						

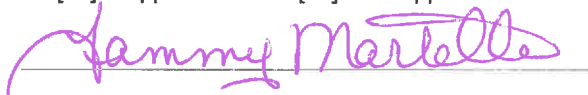
Source of Funds:	2012 - State/Local Program (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$10,494,886	\$7,909,623	\$2,585,263	\$2,450,263

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: December 13, 2011

Aeronautics Representative:



Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: January 4, 2012

State Transportation Board Action:

Approval Disapproval

Date: January 20, 2012



State Transportation Board

Performance Audit of the Regional Transportation Plan

**Scott Omer, Assistant Director
Multimodal Planning Division**

January 20, 2012



General Information



- **Audit Firm: Sjoberg Evashenk Consulting, Inc**
- **Audit Entrance Conference: September 9, 2010**
- **Audit Exit Conference: November 9, 2011**
- **Audit Released Date: December 21, 2011**



Statutes References of the Audit



- A.R.S. § 28-6313 A., states: **Beginning in 2010 and every fifth year thereafter**, the Auditor General shall contract with a nationally recognized independent auditor with expertise in evaluating multimodal transportation systems and in regional transportation planning to **conduct a performance audit of the Regional Transportation Plan** and projects scheduled for funding during the next five years.
- A.R.S. § 28-6313 E., states: **Within forty-five days after the release of the audit**, the Regional Public Transportation Authority, the Citizens Transportation Oversight Committee; the State Transportation Board and the Maricopa County Board of Supervisors, **by a majority vote of each entity**, shall submit written recommendations to the Transportation Policy Committee that the findings are agreed to or disagreed with and the recommendations should be implemented; implemented with modification or not be implemented.



Objectives of the Audit



- **Assess the efficiency, effectiveness, and performance of the MAG’s Regional Transportation Plan (RTP).**
- **Examine projects previously funded and their impact on relieving congestion and improving mobility.**
- **Examine projects scheduled for funding during the next 5 years.**
- **Recommend ways to improve the efficiency and effectiveness of the RTP.**



Audit Recommendations to the Agencies



27 Total Recommendations

- Recommendations to ADOT: 14
- Recommendations to MAG: 25
- Recommendations to RPTA: 13
- Recommendations to METRO: 11
- Recommendations to State Legislature: 2
- Recommendation to CTOC: 1



To comply with the Joint Legislative Audit Committee's procedures, we must incorporate one of the following statements for each recommendation.

- 1. Agreed to and the audit recommendation will be implemented.**
- 2. Agreed to and a different method of dealing with the finding will be implemented.**
- 3. Not agreed to, but the recommendation will be implemented.**
- 4. Not agreed to and the recommendation will not be implemented.**



Agency Responses to the Audit Recommendations



- 1. ADOT, Regional Public Transportation Authority (RPTA), Valley Metro Rail and Citizen’s Transportation Oversight Committee (CTOC) agrees with all of the findings and plans to implement or implement in a different manner all of the recommendations directed to it.**
- 2. MAG agrees with all but one of the findings and plans to implement or implement in a different manner all of the recommendations directed to it except for Recommendation No 22: Adjust MAG Transportation Policy Committee membership requirements.**



Recommendations Break Down by Category



- 1. Performance Measures: 4 Items**
- 2. Data Management and Documentations : 6 Items**
- 3. Agencies & Committees Coordination : 3 Items**
- 4. Revenue and Expenditure Model: 1 Item**



Recommendation No. 2



MAG should work with ADOT to establish targets and baselines for performance to insert more accountability into the process and ensure that the regional performance framework aligns with state performance measures as well as work with local jurisdictions to set similar targets to track arterial performance.



Recommendation No. 3

Once available, measure and analyze all available freeway and arterial performance data against set baselines, once established, at a system level and at a project level to better understand how individual projects impact overall system performance.



Recommendation No. 4



Coordinate all RTP Partner's individual performance measurement activities with MAG's overall performance system for the RTP, especially with ADOT's evolving long-range transportation plan measures to minimize duplication or contradiction and maximize efforts and results.



Recommendation No. 7



Continue to implement the current transportation system and strive to continually reassess system performance to make modifications as necessary.



Recommendation No. 8

Develop and Use a “Report Card” to provide a one-page Project Snapshot that includes:

- Project Budget and Schedule Summary By Phase
- Actual Costs vs. Estimated Budget and Schedule
- Project Performance Measures and Targets
- Financial Assumptions
- Project Changes to Scope, Schedule or Cost
- Brief Project Description & Project Manager Contacts
- Project Risks and Percent Complete
- Project History Starting with the 2003 RTP Proposed to the Voters.



Recommendation No. 9



Ensure consistency in data reported and facilitate the tracking of totals and data between the annual Proposition 400 reports and RTP Updates in addition to the various Life Cycle Program reports published, as well as adding footnotes to clarify data sources in the reports and reasons for amounts that vary between the reports.



Recommendation No. 11



Ensure documentation exists linking projects selected and changes suggested with the priority criteria, quantifying a technical ranking of corridors or projects by performance measures, and discussing the rationale behind changes.



Recommendation No. 13



Use a performance based model as part of project change and reprioritization processes on a go forward basis to enhance both transparency of the process and accountability to legislative mandates and the public, and document efforts, deliberation, and decisions to show consideration of performance factors such as volume, capacity, and/or delays.



Recommendation No. 14



Ensure documentation is maintained describing basis, source, deliberations, outcome, and rationale for resulting actions and decisions related to project and RTP changes.



Recommendation No. 15



Summarize and communicate data to MAG oversight committees on options available and alternatives considered, risk and opportunities for each alternative, impacts of each alternative related to congestion or performance such as mobility and safety, and rationale behind final recommendations.



Recommendation No. 18



Develop detailed provisions for the MOU agreements between the four RTP Partners, and possibly the City of Phoenix, guiding the practical aspects of the working relationships between the agencies where coordination and collaboration is needed for planning and expenditure of federal and Proposition 400 funds.



Recommendation No. 20



Memorialize and maintain key meeting discussions at RTP Partner meetings to document items discussed, agreements reached, action items and responsible partners for future meetings as well as attendees of the meetings.



Recommendation No. 23 (1 of 2)



Reaffirm the Role of CTOC and Increase Effectiveness by Considering:

- Developing operating protocols and guiding principles describing how CTOC will function.
- Identifying the type of substantive information it needs from the RTP Partners.
- Actively questioning and deliberating items at meetings.
- Receiving meeting packets for review and analysis prior to meetings.



Recommendation No. 23 (2 of 2)

Reaffirm the Role of CTOC and Increase Effectiveness by Considering:

- Providing formal recommendations or reports directly to the MAG Regional Council or MAG Transportation Policy Committee related to project and program delivery.
- Receiving support from MAG staff, rather than ADOT staff.
- Ensuring all committee members have the requisite skills needed to oversee a multi-modal system and possibly requiring more specific types of expertise.



Recommendation No. 26



Expand project documentation to explain the methodology for estimating federal revenues and costs to improve process clarity.



Conclusions from the Auditor



“While the RTP Partners have made great strides in establishing and managing Maricopa County’s complex transportation network over the first five years of the Proposition 400, we provide a series of recommendations to help the RTP Partners be more efficient and effective in their implementation of the plan as well as demonstrate stronger accountability for the performance goals of the plan. However, we did not find any substantial evidence to warrant drastic modification to the existing transportation system or specific projects.”



Where to Find Audit Report



- http://www.azauditor.gov/Reports/State_Agencies/Agencies/Transportation_Department_of/Performance/11-CR1/pa11-CR1.htm

STATE ENGINEER'S REPORT
December 2011

The Status of Projects Under Construction report for December 2011 shows 114 projects under construction valued at \$945,204,921.68. The transportation board awarded 8 projects during December valued at approximately \$33.8 million.

During December the Department finalized 10 projects valued at \$53,968,862.70. Projects where the final cost exceeded the contractors bid amount by more than 5% are detailed in your board package.

Year to date we have finalized 54 projects. The total cost of these 54 projects has exceeded the contractors bid amount by 3.4%. Deducting incentive/bonus payments, revisions, omissions and additional work paid for by others, fiscal year to date reduces this percentage to 1.0%.

MONTHLY CONSTRUCTION REPORT

Dec-11

PROJECTS UNDER CONSTRUCTION	114
MONETARY VALUE OF CONTRACTS	\$924,204,921.68
PAYMENTS MADE TO DATE	\$484,069,501.10
INTERSTATE	30
PRIMARY	70
LOCAL GOVERNMENT	10
NON-FEDERAL AID	4
OTHER	0
CONTRACTS EXECUTED IN DECEMBER 2011	4
MONETARY AMOUNT OF CONTRACTS EXECUTED	\$31,253,340.70

FIELD REPORTS SECTION

EXT. 7301

Arizona Department of Transportation Field Reports Section Completed Contracts Fiscal Year 2012

December, 2011

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
HES 090-A(005)A HX17401C	SR 90 AT MOSON ROAD Safford District Working Days: 144 = 130 + 14 Days Used: 142	1,906,225.00	ROYDEN CONSTRUCTION CO.	Low Bid = \$1,850,034.96	(\$56,190.04) or 2.95% under State Estimate \$1,913,885.73	\$63,850.77	3.5 %
999-A-NFA H730901C	DOUGLAS STATE POE SCALE INSTAL Safford District Working Days: 65 Days Used: 65	210,540.00	BISON CONTRACTING CO., INC.	Low Bid = \$243,284.55	\$32,744.55 or 15.55% over State Estimate \$257,441.95	\$14,157.40	5.8 %
STP 900-A(055) H577405C	AVENUE B TO COUNTY 14TH ST. Yuma District Working Days: 425 = 365 + 21 + 39 Days Used: 425	45,483,548.00	ENF CONSTRUCTION, INC.	Low Bid = \$43,205,681.60	(\$2,277,866.40) or 5.01% under State Estimate \$40,868,701.10	(\$2,336,980.50)	-5.4 %
HSP-079A(202)A H690601C	MP 126.0 TO MP 127.4, PHASE I Tucson District Working Days: 200 Days Used: 197	762,977.00	BISON CONTRACTING CO., INC.	Low Bid = \$640,555.55	(\$122,421.45) or 16.05% under State Estimate \$622,448.79	(\$18,106.76)	-2.8 %

Arizona Department of Transportation

Field Reports Section

Completed Contracts Fiscal Year 2012

December, 2011

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
ARRA-095B(200)A H584101C	US-95; PELIGRO TO CLARKS N/O Y Yuma District Working Days: 160 = 140 + 20 Days Used: 153	10,660,721.15	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	Low Bid = \$6,830,000.00	(\$3,830,721.15) or 35.93% under State Estimate \$6,906,986.17	\$76,986.17	1.1 %
087-A-(200)A H658201C	S COOLIDGE CITY LIMITS-JCT287 Tucson District Working Days: 114 = 70 + 44 Days Used: 114	2,001,554.00	NESBITT CONTRACTING CO., INC.	Low Bid = \$1,787,483.50	(\$214,070.50) or 10.70% under State Estimate \$1,905,866.62	\$118,383.12	6.6 %
010-A-(202)A H792101C	COUNTY LINE TO HARQUAHALA VALL Yuma District Working Days: 70 = 50 + 20 Days Used: 70	1,299,968.00	SOUTHWEST SLURRY SEAL, INC.	Low Bid = \$1,233,304.40	(\$66,663.60) or 5.13% under State Estimate \$1,261,318.51	\$28,014.11	2.3 %
STP-999-A(287)A H813701P	STATEWIDE Phoenix District Working Days: 180 Days Used: 98	192,641.00	G & G SPECIALITY CONTRACTORS	Low Bid = \$31,945.00	(\$160,696.00) or 83.42% under State Estimate \$33,542.83	\$1,597.83	5.0 %
0902A-NFA H740401C	MP 320.82 - MP 321.42 Safford District Working Days: 40 Days Used: 34						

Arizona Department of Transportation
Field Reports Section
Completed Contracts Fiscal Year 2012
 December, 2011

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
090-A-NFA H769201C	MP 321.58 - MP 321.91 Safford District	275,890.00	GRANITE CONSTRUCTION COMPANY	Low Bid = \$221,680.00	(\$54,210.00) or 19.65% under State Estimate \$198,671.00	(\$23,009.00)	-10.4 %

Working Days: 40
 Days Used: 34

Completed Contracts (Fiscal Year 2012)

December, 2011

	<u>No. of Contracts</u>	<u>State Estimate</u>	<u>Bid Amount</u>	<u>Final Cost</u>
<u>Totals</u>	9	\$62,794,064.15	\$56,043,969.56	\$53,968,862.70
# of Projects: 10		<u>Monetary</u> (\$6,750,094.59)	<u>Monetary</u> (\$2,075,106.86)	

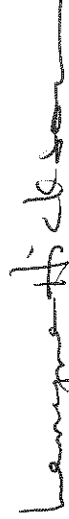
Accumulation to Date (Fiscal Year 2012 ONLY)

No. of Contracts	Accumulative State Estimate	Bid Amount	Final Cost	Monetary	Percent
55	\$187,870,673.27	\$170,117,891.04	\$175,984,253.23	\$5,866,362.19	3.4%

Prepared By:

Yvonne Navarro
Field Reports Unit, X6849

Checked By:


Lenyne Hicks, Manager
Field Reports Unit, X7301

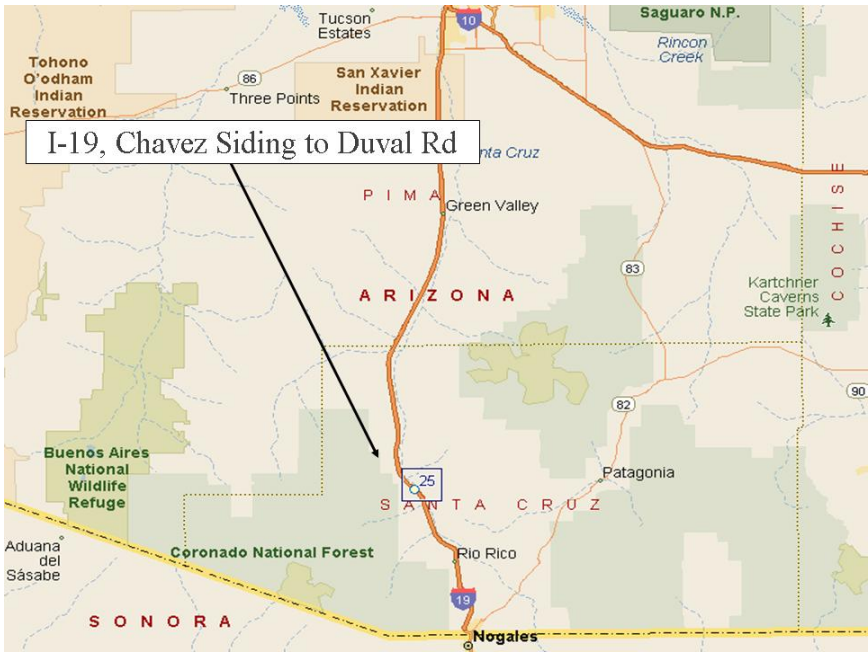
FINAL COST VS BID ADJUSTED
FISCAL YEAR 2012

MONTH	CUMULATIVE FINAL COST	LESS ADJUSTMENTS FOR					CUMULATIVE ADJ	CUMULATIVE BID AMOUNT	ADJUSTED FINAL COST	ADJ CUM
		REVISIONS/ OMISSIONS #4 & #5	INCENTIVE/ BONUS #7	ADD'L WORK PD OTHERS #3						
Jul-11	\$ 10,386,162	\$ 36,534	\$ 189,110	\$ 6,194	\$ 231,838	\$ 9,714,188	\$ 10,154,324	4.5%		
Aug-11	\$ 38,505,053	\$ 226,719	\$ (126,640)	\$ 26,686	\$ 358,603	\$ 34,716,934	\$ 38,146,450	9.9%		
Sep-11	\$ 71,241,179	\$ 283,328	\$ 189,141	\$ -	\$ 831,072	\$ 65,444,431	\$ 70,410,107	7.6%		
Oct-11	\$ 82,452,264	\$ 566,110	\$ 115,533	\$ 49,977	\$ 1,562,692	\$ 75,883,609	\$ 80,899,572	6.6%		
Nov-11	\$ 144,806,980	\$ 623,083	\$ 312,678	\$ 37,929	\$ 2,526,382	\$ 133,773,074	\$ 142,280,598	6.4%		
Dec-11	\$ 175,984,253	\$ 759,604	\$ 795,742	\$ -	\$ 4,081,728	\$ 170,117,891	\$ 171,902,525	1.0%		
Jan-12							\$ -			
Feb-12							\$ -			
Mar-12							\$ -			
Apr-12							\$ -			
May-12							\$ -			
Jun-12							\$ -			
		\$ 2,485,378	\$ 1,475,564	\$ 120,786	\$ 4,081,728					
G:\F_rpts\Board Report FY12										
e-mail to Hari Khanna/Stanley Soesilo										

CONSTRUCTION CONTRACTS

Interstate — Federal-Aid (“A” “B”) 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	BIDS OPENED:	December 9	PAGE 166
10a:	HIGHWAY:	NOGALES – TUCSON HIGHWAY	
	SECTION:	Chavez Siding to Duval Road	
	COUNTY:	Pima	
	ROUTE NO.:	I-19	
	PROJECT:	IM-019-A(215)A 019 PM 025 H836301C	
	FUNDING:	94% Federal 6% State	
	LOW BIDDER:	Cactus Transport, Inc.	
	AMOUNT:	\$ 360,095.60	
	STATE AMOUNT:	\$ 651,618.40	
	\$ UNDER:	\$ 291,522.80	
	% UNDER:	44.7%	
	NO. BIDDERS:	6	
	RECOMMENDATION:	AWARD	



CONSTRUCTION CONTRACTS

Federal-Aid (“A” “B”) 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 10b:** BIDS OPENED: December 16 **PAGE 170**

 HIGHWAY: TUCSON-ORACLE JUNCTION GLOBE HIGHWAY

 SECTION: SR 77 at Eagle Crest Ranch Boulevard

 COUNTY: Pima

 ROUTE NO.: SR 77

 PROJECT: STP-077-A(203)A 077 PM 087 HX23501C

 FUNDING: 94% Federal 6% State

 LOW BIDDER: C S Construction, Inc.

 AMOUNT: \$ 124,650.00

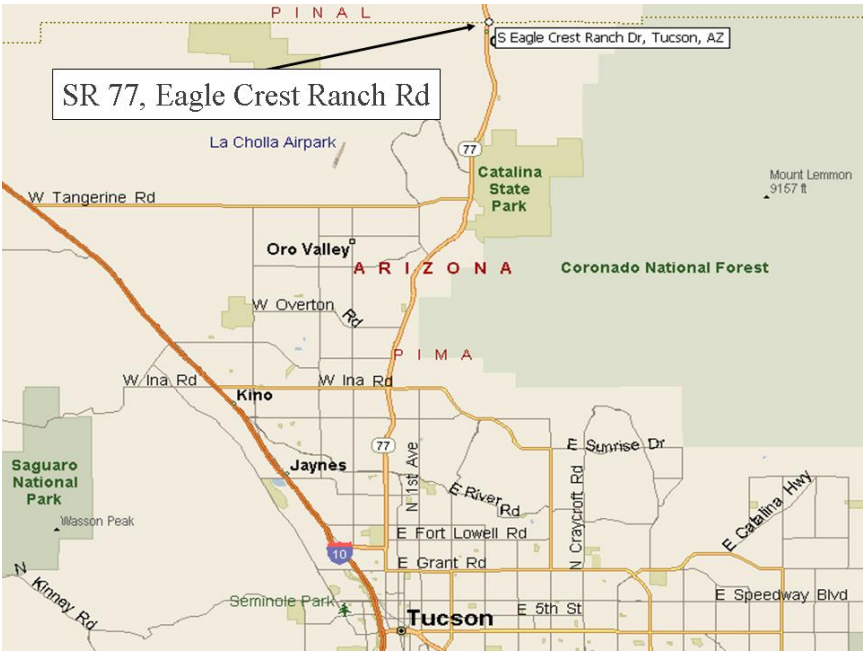
 STATE AMOUNT: \$ 151,375.00

 \$ UNDER: \$ 26,725.00

 % UNDER: 17.7%

 NO. BIDDERS: 7

 RECOMMENDATION: AWARD



CONSTRUCTION CONTRACTS

*ITEM 10c: BIDS OPENED:	December 16	PAGE 174
HIGHWAY:	MULE CREEK HIGHWAY (SR 78)	
SECTION:	Mule Creek Pass	
COUNTY:	Greenlee	
ROUTE NO.:	SR 78	
PROJECT:	STP-078-A(202)A 078 GE 167 H759301C	
FUNDING:	94% Federal	6% State
	Low Bidder	Second Bidder
BIDDER:	McCauley Construction, Inc.	J. Banicki Construction, Inc.
AMOUNT:	\$ 196,260.60	\$ 239,773.80
STATE AMOUNT:	\$ 208,329.80	\$ 208,329.80
\$ UNDER / OVER:	\$ 12,069.20 Under	\$ 31,444.60 Over
% UNDER / OVER:	5.8% Under	15.1% Over
NO. BIDDERS:	4	4
RECOMMENDATION:	REJECT ALL BIDS	

COMMENTS:

A significant element of work in this project provided for the removal of a large undercut rock mass that posed an imminent danger falling and possibly endangering the public, along with repairs to the rock containment fence and other related work. Over the New Year holiday, the overhanging rock mass broke loose and fell. This results in a significant change in the site conditions and character of work necessary for this project and will require reevaluation of the stability and condition of the remaining rock face along with changes to the plans, specifications and bid schedule.

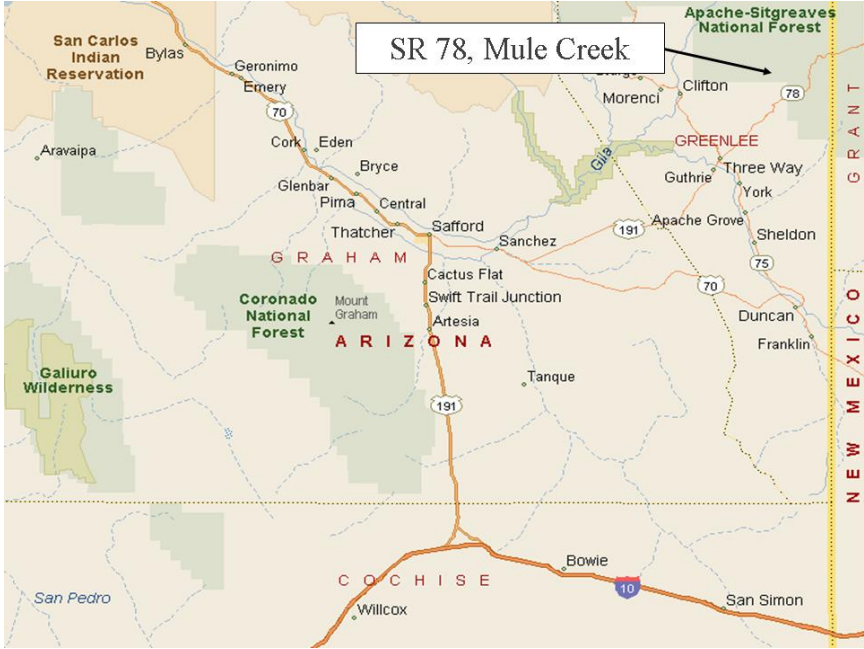
A letter outlining these facts and recommending rejection of all bids was faxed to all bidders on January 10, 2012. Under the Standard Specifications, bidders may file a protest concerning this recommendation, and must do so on or before 5:00 P.M. on January 17, 2012. At the time this agenda was prepared, no protests had been received but the deadline had not passed. An update will be provided at the Board Meeting to advise if any protests are received and the State Engineer's response to any such protest.

Note that prior to the events described above, on December 28, 2011, a letter was also faxed to all bidders rejecting the bid of McCauley Construction for failure to meet DBE requirements and naming J. Banicki Construction as the apparent low bidder. McCauley Construction failed to submit required DBE compliance information within the timeframe required by the Special Provisions. J. Banicki Construction did submit within the required timeframe. No protests or comments were received concerning the December 28, 2011, findings and recommendations. J. Banicki Construction remains the apparent low bidder on this project, but this is no longer relevant since the recommendation now is to reject all bids.

con't

CONSTRUCTION CONTRACTS

ADOT therefore recommends to the Transportation Board that all bids be rejected to allow time for ADOT to properly assess the project site, to revise the plans, specifications and bid schedule as needed and to consider whether to re-advertise this project for bids at a later date.



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CONSTRUCTION CONTRACTS

***ITEM 10d:** BIDS OPENED: December 9

HIGHWAY: MESA-PAYSON HIGHWAY (SR 87)

SECTION: Mount Ord to Slate Creek

COUNTY: Gila

ROUTE NO.: SR 87

PROJECT: ER-087-B(207)A 087 GI 224 H807201C

FUNDING: 94% Federal 6% State

LOW BIDDER: Fann Contracting, Inc.

AMOUNT: \$ 1,527,647.60

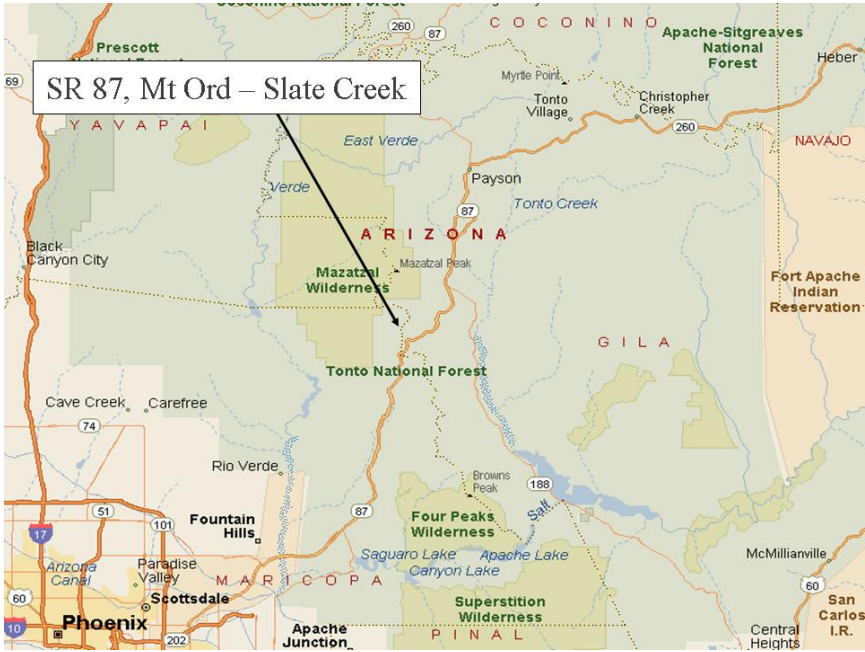
STATE AMOUNT: \$ 2,056,438.15

\$ UNDER: \$ 528,790.55

% UNDER: 25.7%

NO. BIDDERS: 8

RECOMMENDATION: AWARD



CONSTRUCTION CONTRACTS

*ITEM 10e:	BIDS OPENED:	December 16	PAGE 182
	HIGHWAY:	SAFFORD-SPRINGERVILLE HIGHWAY (US 191)	
	SECTION:	Cold Creek Canyon BR #258	
	COUNTY:	Greenlee	
	ROUTE NO.:	US 191	
	PROJECT:	STP-191-C(212)A 191 GE 154 H823102C	
	FUNDING:	94% Federal	6% State
		Low Bidder	Second Bidder
	LOW BIDDER:	Penhall Company	Technology Construction, Inc.
	AMOUNT:	\$ 134,503.00	\$ 164,000.00
	STATE AMOUNT:	\$ 150,966.50	\$ 150,966.50
	\$ UNDER / OVER:	\$ 16,463.50 Under	\$ 13,033.50 Over
	% UNDER / OVER:	10.9% Under	8.6% Over
	NO. BIDDERS:	5	5
	RECOMMENDATION:	Reject the bid from Penhall Company and award to Technology Construction, Inc.	

COMMENTS:

On December 16, 2011, bids were opened on the above referenced project. At the bid opening, Penhall Company was read as the apparent low bidder with a bid of \$134,503.00 and Technology Construction was read as second low bidder with a bid of \$164,000.00.

The Special Provisions for this project state in part that all bidders shall submit a list of the names of all subcontractors, service providers, manufacturers and suppliers submitting bids, proposals or quotes for this project on the "List of Subcontractors, Suppliers, Service Providers and Manufacturers Bidding ADOT Contracts" form. The form, commonly referred to as the Bidders List, is appended to the Special Provisions. The Special Provisions and the form both contain a statement that the form must be submitted to the ADOT Civil Rights Office by 4:00 P.M. on the fifth working day after bid opening, and include a warning that failure to submit by the stated time and the required manner will make the bidder ineligible for award of the contract.

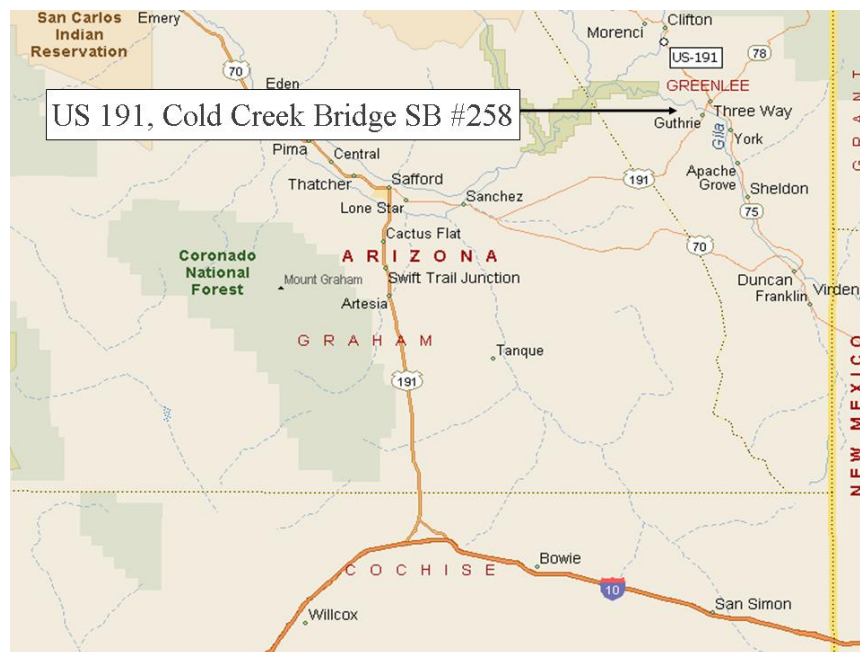
Penhall Company failed to submit the required Bidders List form by the required deadline. Technology Construction, Inc. did submit within the specified timeframe. The result is that the bid from Penhall Company must be rejected and Technology Construction becomes the apparent low bidder.

con't

CONSTRUCTION CONTRACTS

A letter outlining these findings was faxed on January 10, 2012, to Penhall Company and Technology Construction, with copies to all other bidders. Under the Standard Specifications, bidders may file a protest on these recommended actions, and must do so on or before 5:00 P.M. on January 17, 2012. At the time this agenda was prepared, no protests had been received but the deadline had not passed. An update will be provided at the Board Meeting to advise if any protests are received and the State Engineer's response to any such protest.

ADOT therefore recommends to the Transportation Board that the bid from Penhall Company be rejected and that the contract be awarded to Technology Construction, Inc. as the lowest responsible and responsive bidder.



ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 35 Working Days

The proposed project is located in Yuma District on I-8, from MP 13.7 to 29.0, between Foothills Blvd to Wellton Interchange. The work consists of crack sealing. Additional work includes pavement markings, signs and other related items.

Bid Opening Date : 12/16/2011, Prequalification Required, Engineer Specialist : Pirooz Brian

Project No.	Highway Termini	Location	Item
008 YU 013 H836601C IM 008 A(218)A	YUMA - CASA GRANDE HWY (I-8)	FOOTHILLS BLVD TO WELLTON Yuma District	20212

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$387,931.20	CACTUS TRANSPORT, INC.	8211 WEST SHERMAN STREET TOLLESON, AZ 85353
	\$390,867.25	DEPARTMENT	
2	\$461,634.60	D & O CONTRACTORS, INC.	7591 N. 74TH AVENUE GLENDALE, AZ 85303
3	\$486,379.75	SOUTHERN ARIZONA PAVING & CONSTRUCTION, CO.	4102 E ILLINOIS ST TUCSON, AZ 85714
4	\$497,654.00	CHOLLA PAVEMENT MAINTENANCE, INC.	5254 S. WARNER DRIVE APACHE JUNCTION, AZ 85120
5	\$529,000.00	SUNLAND, INC. ASPHALT & SEAL COATING	775 W. ELWOOD ST. PHOENIX, AZ 85041

Apparent Low Bidder is 0.8% Under Department Estimate (Difference = (\$2,936.05))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY DECEMBER 16, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 008 YU 013 H8366 01C
PROJ NO IM 008 A(218)A
TERMINI Yuma – Casa Grande Hwy (I-8)
LOCATION Foothills Blvd – Wellton Interchange

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-8	13.70 – 29.00	Yuma	20212

The amount programmed for this contract is \$800,000.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Yuma District on I-8, from MP 13.7 to 29.0, between Foothills Blvd to Wellton Interchange. The work consists of crack sealing. Additional work includes pavement markings, signs and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Blotter Material	Ton	14
Polymer Crack Seal	Lb.	270,000
Flagging Services	Hour	950
Mobilization	L.Sum	1
Changeable Message Board	Each-Day	70
Flashing Arrow Panel	Each-Day	30
Traffic Cones	Each-Day	5,125
Warning Lights	Each-Day	6,535

The time allowed for the completion of the work included in this project will be **35** working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be **3.98%**.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is **\$7.00**, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of **\$5.00** will be charged for each set of Special Provisions requested which is not accompanied

by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	Brian Pirooz	(602) 712-8269
Construction Supervisor:	Jamie Hernandez	(928) 317-2150

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

008 YU 013 H8366 01C
IM 008 A(218)A
Advertisement date: November 16, 2011
SH:BP

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 120 Working Days

The proposed project is located in the City of El Mirage within Maricopa County in a residential subdivision known as Dysart Ranchettes. The roadways include 125th Avenue, 127th Avenue, and 129th Avenue from Peoria Avenue north to Varney Road, Wolfley Drive and Sahara Drive from Dysart Road east to 129th Avenue, and Desert Cove Road from Dysart Road east to El Mirage Road. The work includes removing the existing millings, furnishing and placing aggregate base, asphaltic concrete, concrete curb, pipe culverts, signing, seeding and other related work.

Bid Opening Date : 12/16/2011, Prequalification Required, Engineer Specialist : Pirooz Brian

Project No.	Highway Termini	Location	Item
0000 MA ELM SS72301C CM ELM 0(200)A	DYSART RANCHETTES	125TH & 127TH & 129TH AVENUES Phoenix District	FA-LOCAL

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$1,722,867.70	DEPARTMENT	
1	\$1,740,261.20	COMBS CONSTRUCTION COMPANY, INC.	P.O. BOX 10789 GLENDALE, AZ 85318
2	\$1,788,648.00	NESBITT CONTRACTING CO., INC.	100 SOUTH PRICE ROAD TEMPE, AZ 85281
3	\$1,825,100.00	MARKHAM CONTRACTING CO., INC.	22820 NORTH 19TH AVENUE PHOENIX, AZ 85027
4	\$1,847,869.37	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
5	\$1,919,841.46	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	P.O. BOX 2790 PAYSON, AZ 85547

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$1,935,000.00	M.R. TANNER DEVELOPMENT & CONST, INC. DBA M.R. TANNER CONSTR	1327 WEST SAN PEDRO STREET GILBERT, AZ 85233
7	\$1,973,994.65	KNOCHEL BROTHERS, INC.	1441 E. ALAMEDA ROAD PHOENIX, AZ 85024
8	\$2,064,800.00	CONSTRUCTION 70, INC.	P.O. BOX 62345 PHOENIX, AZ 85082
9	\$2,099,045.49	CACTUS TRANSPORT, INC.	8211 WEST SHERMAN STREET TOLLESON, AZ 85353
10	\$2,189,897.90	ASPHALT PAVING & SUPPLY, INC.	2425 NORTH GLASSFORD HILL RD PRESCOTT VALLEY, AZ 86314

Apparent Low Bidder is 1.0% Over Department Estimate (Difference = \$17,393.50)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY DECEMBER 9, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 MA ELM SS723 01C
PROJ NO CM-ELM-0(200)A
TERMINI DYSART RANCHETTES
LOCATION 125TH & 127TH & 129TH Avenues

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

The amount programmed for this contract is \$2,000,000.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in the City of El Mirage within Maricopa County in a residential subdivision known as Dysart Ranchettes. The roadways include 125th Avenue, 127th Avenue, and 129th Avenue from Peoria Avenue north to Varney Road, Wolfley Drive and Sahauro Drive from Dysart Road east to 129th Avenue, and Desert Cove Road from Dysart Road east to El Mirage Road. The work includes removing the existing millings, furnishing and placing aggregate base, asphaltic concrete, concrete curb, pipe culverts, signing, seeding and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Existing Millings	Sq.Yd.	40,483
Roadway Excavation	Cu.Yd.	30,330
Borrow	Cu.Yd.	17,932
Aggregate Base, Class 2	Cu.Yd.	7,746
Asphaltic Concrete (Misc. Structural)	Ton.	7,922
Irrigation Pipes	L.Ft.	100
Irrigation Headwall	Ea.	6
Seeding (Class II)	Acre	4
Concrete Valley Gutter	Sq. Ft.	1,213
Concrete Curb	L.Ft.	30,000
Concrete Driveway	Sq. Ft.	3,700
Construction Surveying and Layout	L.Sum	1
Mobilization	L.Sum	1

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be **3.29%**.

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 **\$41.00**, payable at time of order by cash, check

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

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	Brian Pirooz	(602) 712 8269
Construction Supervisor:	Julie Kliewer	(602) 712 8965

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 35 Working Days

The work is located in Maricopa County on SR 71, approximately 15 miles west of Wickenburg. This project begins at mile post 86.3 and extends to mile post 91.0. The work consists of a double application seal coat (chip seal and fog coat), replacing pavement markings, and other related work.

Bid Opening Date : 12/16/2011, Prequalification Required, Engineer Specialist : Howard Sara

Project No.	Highway Termini	Location	Item
071 MA 085 H829401C 071-A-(200)A	CONGRESS - AGUILA	US 60 TO COUNTY LINE Prescott District	77312

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$323,908.30	SOUTHERN ARIZONA PAVING & CONSTRUCTION, CO.	4102 E ILLINOIS ST TUCSON, AZ 85714
2	\$324,244.90	CACTUS TRANSPORT, INC.	8211 WEST SHERMAN STREET TOLLESON, AZ 85353
	\$331,732.00	DEPARTMENT	
3	\$349,435.00	INTERNATIONAL SURFACING SYSTEMS	P.O. BOX 980430 SACRAMENTO, CA 95798
4	\$366,526.30	D & O CONTRACTORS, INC.	7591 N. 74TH AVENUE GLENDALE, AZ 85303

Apparent Low Bidder is 2.4% Under Department Estimate (Difference = (\$7,823.70))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday December 16, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 071 MA 085 H8294 01C
PROJ NO STP-071-A(200)A
TERMINI Congress – Aguila, SR 71
LOCATION US 60 to County Line

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
71	86.3 to 91.0	Prescott	77312

The amount programmed for this contract is \$400,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The work is located in Maricopa County on SR 71, approximately 15 miles west of Wickenburg. This project begins at mile post 86.3 and extends to mile post 91.0. The work consists of a double application seal coat (chip seal and fog coat), replacing pavement markings, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Emulsified Asphalt CRS-2P	TN	180
Emulsified Asphalt SS-1	TN	55
Cover Material	CY	1,000
Pavement Marking Thermoplastic	LF	120,000
Construction Survey and Layout	LS	1

The time allowed for the completion of the work included in this project will be 35 working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 4.1%.

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

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	Sara Howard	(602) 712-6834
Construction Supervisor:	Andrew Roth	(928) 759-2426

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

071 MA 085 H829401C
STP-071-A(200)A
11-17-2011

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 35 Working Days

The proposed project is located on I-19, starting at MP 25.60 and ending at approximately MP 30.15 in Santa Cruz County and continuing from MP 30.15 to MP 42.50 in Pima County. The work consists of crack sealing of lanes and shoulders. Additional work includes pavement markings, signs and other related items.

Bid Opening Date : 12/09/2011, Prequalification Required, Engineer Specialist : Pirooz Brian

Project No.	Highway Termini	Location	Item
019 PM 025 H836301C IM 019 A(215)A	NOGALES - TUCSON HWY	CHAVEZ SIDING TO DUVAL ROAD Tucson District	20312

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$360,095.60	CACTUS TRANSPORT, INC.	8211 WEST SHERMAN STREET TOLLESON, AZ 85353
2	\$386,236.40	SOUTHERN ARIZONA PAVING & CONSTRUCTION, CO.	4102 E ILLINOIS ST TUCSON, AZ 85714
3	\$442,420.76	D & O CONTRACTORS, INC.	7591 N. 74TH AVENUE GLENDALE, AZ 85303
4	\$483,314.20	TUCSON ASPHALT CONTRACTORS, INC.	2425 W. CURTIS RD TUCSON, AZ 85705
5	\$522,500.00	SUNLAND, INC. ASPHALT & SEAL COATING	775 W. ELWOOD ST. PHOENIX, AZ 85041
6	\$559,565.64	CHOLLA PAVEMENT MAINTENANCE, INC.	5254 S. WARNER DRIVE APACHE JUNCTION, AZ 85120

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$651,618.40	DEPARTMENT	

Apparent Low Bidder is 44.7% Under Department Estimate (Difference = (\$291,522.80))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY DECEMBER 9, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 019 PM 025 H8363 01C
PROJ NO IM 019 A(215)A
TERMINI Nogales – Tucson Hwy
LOCATION Chavez Siding to Duval Rd

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-19	25.60 to 42.50	Tucson	20312

The amount programmed for this contract is \$850,000.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located on I-19, starting at MP 25.60 and ending at approximately MP 30.15 in Santa Cruz County and continuing from MP 30.15 to MP 42.50 in Pima County. The work consists of crack sealing of lanes and shoulders. Additional work includes pavement markings, signs and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Blotter Material	Ton	15
Polymer Crack Seal	Lb.	270,000
Flagging Services	Hour	480
Mobilization	L.Sum	1
Specialty Signs	Sq.Ft.	42
Changeable Message Board	Each-Day	30
Flashing Arrow Panel	Each-Day	30
Traffic Cones	Each-Day	1,500
Warning Lights	Each-Day	1,560

The time allowed for the completion of the work included in this project will be **35** working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be **4.31%**.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is **\$7.00**, payable at time of order by cash, check or money order. Please indicate whether a bid

proposal package or a subcontractor/supplier set is desired. An additional fee of **\$5.00** will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: Brian Pirooz (602) 712-8269
Construction Supervisor: Jay Gomes (520) 209-4541

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

019 PM 025 H8363 01C
IM 019 A(215)A
Advertisement date: November 10, 2011
SH:BP

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 75 Working Days

The proposed work is located in Pima County, on SR 77, at MP 87, at the intersection of Eagle Crest Ranch Blvd, The proposed work consists of installing new Traffic Signals, including traffic signal control equipment and power supply, loop detectors, pavement markings and signing, traffic control and other related items.

Bid Opening Date : 12/16/2011, Prequalification Required, Engineer Specialist : Gutierrez Adrian

Project No.	Highway Termini	Location	Item
077 PM 087 HX23501C 077-A-(203)A	TUCSON-ORACLE JCT HIGHWAY	SR77 (ORACLE RD) AT EAGLE CRE Tucson District	71212

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$124,650.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
2	\$130,511.30	KIMBRELL ELECTRIC, INC.	7593 N. 73RD DRIVE GLENDALE, AZ 85303
3	\$132,636.25	ELECTRICAL CONCEPTS, INC.	7222 NORTH 59TH DRIVE GLENDALE, AZ 85301
4	\$135,568.89	MOUNTAIN POWER ELECTRICAL CONTRACTOR, INC.	4301 S COUNTRY CLUB TUCSON, AZ 85714
5	\$137,998.65	ROADWAY ELECTRIC, LLC	2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021
6	\$139,945.00	CONTRACTORS WEST, INC.	1830 W. BROADWAY RD. MESA, AZ 85202
7	\$149,394.95	AJP ELECTRIC, INC.	11250 N. CAVE CREEK RD. PHOENIX, AZ 85020

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$151,375.00	DEPARTMENT	

Apparent Low Bidder is 17.7% Under Department Estimate (Difference = (\$26,725.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, DECEMBER 16, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 077 PM 087 HX23501C
PROJ NO STP-077-A(203)A
TERMINI TUCSON-ORACLE JCT GLOBE HIGHWAY
LOCATION SR 77 AT EAGLE CREST RANCH BLVD.

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 77	87.73 to 88.05	TUCSON	71212

The amount programmed for this contract is \$200,000.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Pima County, on SR 77, at MP 87, at the intersection of Eagle Crest Ranch Blvd, The proposed work consists of installing new Traffic Signals, including traffic signal control equipment and power supply, loop detectors, pavement markings and signing, traffic control and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Existing Meter Pedestal and Foundation	EA	1
PM (Thermoplastic)(ALKYD)(.090")	LF	3,175
PM (Transverse)(Thermoplastic)(ALKYD)(.090")	LF	1,720
Traffic Signal Pole	EA	5
Traffic Signal Pole Foundation	EA	5
Mast Arm	EA	7
Electrical Conduit	LF	900
Pull box	EA	10
Conductors	LSUM	1
Traffic Signal Face	EA	15
Traffic Signal Assembly	EA	14
Control Cabinet Type IV	EA	1
Meter Pedestal Cabinet	EA	1
Loop Detectors for Traffic Signals	EA	7
Power Supply (Battery Backup)	EA	1
Construction Surveying and Layout	LSUM	1

The time allowed for the completion of the work included in this project will be **75** working days. The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 2.3.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$8.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions

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

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	Adrian C. Gutierrez	(602) 712-8257
Construction Supervisor:	James Gomes	(520) 209-4544

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

077 PN 087 HX23501C
STP-077-A(203)A
November 9, 2011
SH:ACG:U:ADV4BID:

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 60 Working Days

The proposed project is located in Greenlee County on SR 78, northeast of Safford within the Apache-Sitgreaves National Forest, approximately 13 miles east of the Three Way intersection (US 191, SR 78 and SR 75) and approximately 7 miles west of the New Mexico State line. The project begins at approximate milepost 167.76 and extends east to approximate milepost 168.10. The work consists of removal and disposal of a large undercut rock mass, repair or replacement of damaged rock containment fence components, and other related items of work.

Bid Opening Date : 12/16/2011, Prequalification Required, Engineer Specialist : Vidra Leonard

Project No.	Highway Termini	Location	Item
078 GE 167 H759301C 078-A-(202)A	MULE CREEK HWY. (SR 78)	MULE CREEK PASS Safford District	19812

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$196,260.60	MCCAULEY CONSTRUCTION INC.	206 W. 1ST. ST. WINSLOW, AZ 86047
	\$208,329.80	DEPARTMENT	
2	\$239,773.80	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
3	\$313,240.80	HI-TECH ROCKFALL CONSTRUCTION, INC.	2328 HAWTHORNE STREET FOREST GROVE, OR 97116
4	\$71,560,000.00	TECHNOLOGY CONSTRUCTION, INC.	5430 SIDE ROAD PRESCOTT, AZ 86301

Apparent Low Bidder is 5.8% Under Department Estimate (Difference = (\$12,069.20))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, DECEMBER 16, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 078 GE 167 H7593 01C
PROJ NO STP-078-A(202)A
TERMINI MULE CREEK HWY. (SR 78)
LOCATION MULE CREEK PASS

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 78	167.76 to 168.10	SAFFORD	19812

The amount programmed for this contract is **\$300,000.00**. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Greenlee County on SR 78, northeast of Safford within the Apache-Sitgreaves National Forest, approximately 13 miles east of the Three Way intersection (US 191, SR 78 and SR 75) and approximately 7 miles west of the New Mexico State line. The project begins at approximate milepost 167.76 and extends east to approximate milepost 168.10. The work consists of removal and disposal of a large undercut rock mass, repair or replacement of damaged rock containment fence components, and other related items of work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Sign Post U-Channel (Galvanized Steel)	Each	4
Changeable Msg Board (Cont.-Furnished)	Each-Day	140
Flagging Services (Civilian)	Hour	560
Flagging (DPS)	Hour	80
Erosion Control (Sediment Logs) (20")	L.Ft.	120
Concrete Barrier (Tapered End Section)	L.Ft.	20
Force Account Work (Scaling)	L.Sum	1
Undercut Rock Mass Removal	L.Sum	1
Re-Tension Support Ropes	L.Sum	1
Misc. Work (Fence Debris Clearing)	L.Ft.	1,230
Remove & Replace Chain Link Mesh	Each	38
Remove & Replace Lateral Support Rope	Each	3
Remove & Replace Ring Net Panel	Each	2
Remove & Replace Braking Element	Each	1
Remove & Replace Ring Netting Rings	Each	46

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be **2.69**.

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 \$13.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	Leonard Vidra	(602) 712-8158
Construction Supervisor:	Brian Jevas	(928) 432-4932

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

STP-078-A(202)A
078 GE 167 H7593 01C
11-18-11
11-21-11 Advertisement
SH:LV

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

120 Working Days

The proposed work is located on SR 87, between MP 224.01 and 227.90, within the Tonto National Forest in Gila County, 6 miles north of Sunflower. The proposed work consists of removing soil nail retaining walls, excavating and grading a slope, repairing and constructing embankment, and slope scaling. Additional work consists of CMP's, inlets, underdrains, concrete spillway, erosion control, landscaping, and other related items.

Bid Opening Date : 12/09/2011, Prequalification Required, Engineer Specialist : Vidra Leonard

Project No.	Highway Termini	Location	Item
087 GI 224 H807201C 087-B-(207)A	MESA-PAYSON HWY. (SR 87)	MT ORD TO SLATE CREEK Prescott District	16911

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$1,527,647.60	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
2	\$1,888,394.80	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	P.O. BOX 2790 PAYSON, AZ 85547
3	\$1,996,918.00	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
	\$2,056,438.15	DEPARTMENT	
4	\$2,062,743.70	RUMMEL CONSTRUCTION, INC	7520 E. ADOBE DRIVE SCOTTSDALE, AZ 85255
5	\$2,102,844.75	R.E.MONKS CONSTRUCTION COMPANY, LLC	16646 E LASER DRIVE FOUNTAIN HILLS, AZ 85268
6	\$2,121,212.12	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W DRIVERS WAY TEMPE, AZ 85284

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$2,158,541.25	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
8	\$2,198,340.00	SHOW LOW CONSTRUCTION, INC.	1801 WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 85901

Apparent Low Bidder is 25.7% Under Department Estimate (Difference = (\$528,790.55))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, DECEMBER 9, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 087 GI 224 H8072 01C
 PROJ NO ER-087-B(207)A
 TERMINI MESA-PAYSON HWY. (SR 87)
 LOCATION MT ORD TO SLATE CREEK

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
087	224.01 to 227.90	PRESCOTT	16911

The amount programmed for this contract is **\$3,000,000.00**. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located on SR 87, between MP 224.01 and 227.90, within the Tonto National Forest in Gila County, 6 miles north of Sunflower. The proposed work consists of removing soil nail retaining walls, excavating and grading a slope, repairing and constructing embankment, and slope scaling. Additional work consists of CMP's, inlets, underdrains, concrete spillway, erosion control, landscaping, and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
REMOVAL OF PIPE AND SPILLWAY	L.FT.	314
ROADWAY OBLITERATION AND RESTORATION	L.SUM	1
ROADWAY/DRAINAGE EXCAVATION	CU.YD.	125,019
GRADER ROAD	L.FT.	1,300
SLOPE IMPROVEMENTS (FOREMAN/SCALERS)	HOUR	800
FURNISH WATER	M.GAL.	12,600
ASPHALTIC CONCRETE (MISCELLANEOUS STRUCTURAL)	TON	817
PIPE, CORRUGATED METAL, 24" & 36"	L.FT.	1,541
FLARED END SECTIONS, 24" & 36"	EACH	5
MANHOLES (VARIOUS)	EACH	3
FLAGGING SERVICES (LOCAL ENFORCEMENT OFFICER)	HOUR	80
SEEDING (CLASS II)	ACRE	18
TREE (FIVE GALLON)	EACH	315
LANDSCAPING ESTABLISHMENT (IRRIGATION AND MAINTENANCE)	MONTH	24
EROSION CONTROL (TEMPORARY SOIL STABILIZATION)	SQ.YD.	35,600
EROSION CONTROL (WATTLES AND SEDIMENT LOGS)	L.FT.	24,620
BARBED WIRE GAME FENCE	L.FT.	2,413
RIPRAP (VARIOUS)	CU.YD.	238
EMBANKMENT SPILLWAY (VARIOUS)	L.FT.	413
FORCE ACCOUNT WORK (CLEAN CULVERTS)	L.SUM	1
FORCE ACCOUNT WORK (STORM WATER POLLUTION PREVENTION)	L.SUM	1
MISCELLANEOUS WORK (REGRADE/REPAIR DITCH)	L.FT.	6,428
MISCELLANEOUS WORK (SLATE CREEK CHANNEL EXCAVATION)	CU.YD.	1,250
MISCELLANEOUS WORK (SLATE CREEK CHANNEL REESTABLISHMENT)	L.FT.	175
CONTRACTOR QUALITY CONTROL	L.SUM	1
CONSTRUCTION SURVEYING AND LAYOUT	L.SUM	1

The time allowed for the completion of the work included in the Construction Phase of the contract will be **120** working days.

The time allowed for the completion of the work included in the Landscape Establishment Phase of the contract will be **730** calendar days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 2.68.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is **\$31.00**, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of **\$5.00** will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

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

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

Engineering Specialist:	Leonard Vidra	(602) 712-8158
Construction Supervisor:	Tom Goodman	(928) 468-5063

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

087 GI 224 H807201c
ER 087-B(207)A
ADV. DATE 11-10-11
SH:lv

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 30 Working Days

The proposed work is located in Greenlee County on US 191 at milepost 154.9, approximately 10 miles south of the Town of Clifton. The proposed work consists of removing the existing southbound Cold Creek Canyon bridge superstructure.

Bid Opening Date : 12/16/2011, Prequalification Required, Engineer Specialist : Patway Mohammed

Project No.	Highway Termini	Location	Item
191 GE 154 H823102C 191-C-(212)A	SAFFORD - SPRINGERVILLE HWY (US 191)	COLD CREEK CANYON BR #258 Safford District	19712

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$134,503.00	PENHALL COMPANY	3301 E. WOOD STREET PHOENIX, AZ 85040
2	\$150,966.50	DEPARTMENT	
3	\$164,000.00	TECHNOLOGY CONSTRUCTION, INC.	5430 SIDE ROAD PRESCOTT, AZ 86301
4	\$224,000.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
5	\$314,961.70	MCCAULEY CONSTRUCTION INC.	206 W. 1ST. ST. WINSLOW, AZ 86047
	\$481,889.00	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283

Apparent Low Bidder is 10.9% Under Department Estimate (Difference = (\$16,463.50))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, DECEMBER 16, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 191 GE 154 H823102C
PROJ NO STP-191-C(212)A
TERMINI SAFFORD – SPRINGVILLE HWY (US 191)
LOCATION COLD CREEK CANYON BR #258

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US 191	154.9	SAFFORD	19712

The amount programmed for this contract is \$180,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Greenlee County on US 191 at milepost 154.9, approximately 10 miles south of the Town of Clifton. The proposed work consists of removing the existing southbound Cold Creek Canyon bridge superstructure.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove (Girder)	L. Ft.	530
Remove (Bridge Deck)	Sq. Yd.	850
Chain Link Fence, Type 1 (72")	L. Ft.	120

The time allowed for the completion of the work included in this project will be 15 working days.

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

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$7.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

No contracting firm will be issued a proposal pamphlet until it has become prequalified. The Application for Contractor Prequalification shall be filed at least 15 calendar days

prior to the bid opening date. The Application may be obtained from Contracts and Specifications Section.

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

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

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

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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:	Mohammed Patwary	(602) 712-8187
Construction Supervisor:	Paul David	(928) 432-4936

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section