

Arizona Department of Transportation

State Transportation Board

206 South Seventeenth Avenue Phoenix, Arizona 85007-3213

Janice K. Brewer Governor

John S. Halikowski Director Barbara A. Lundstrom
Chairwoman

Victor Flores
Vice Chairman

Stephen W. Christy Kelly Anderson Hank Rogers Joseph E. La Rue Bill 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 <u>Friday, November 16, 2012, beginning at 9:00 a.m.</u> at the Maricopa Unified School District (MUSD) Board Room, 44150 W. Maricopa-Casa Grande Highway, Maricopa, Arizona 85138. 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, November 16, 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.

CIVIL RIGHTS

Pursuant to Title VI of the Civil Rights Act of 1964, and the Americans with Disabilities Act (ADA), the Arizona State Transportation Board does not discriminate on the basis of race, color, national origin, age, gender or disability. Citizens that require a reasonable accommodation based on language or disability should contact ADOT Civil Rights at (602) 712-7761 or civil-rightsoffice@azdot.gov. Requests should be made as early as possible to ensure the state has an opportunity to address the accommodation.

Personas que requieren asistencia o una adaptación razonable por habilidad limitada en inglés o discapacidad deben ponerse en contacto con la Oficina de Derechos Civiles de ADOT al (602) 712-7761 or civilrightsoffice@azdot.gov. Las solicitudes deben hacerse tan pronto como sea possible para asegurar que el estado tiene la oportunidad de abordar el alojamiento.

AGENDA

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

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

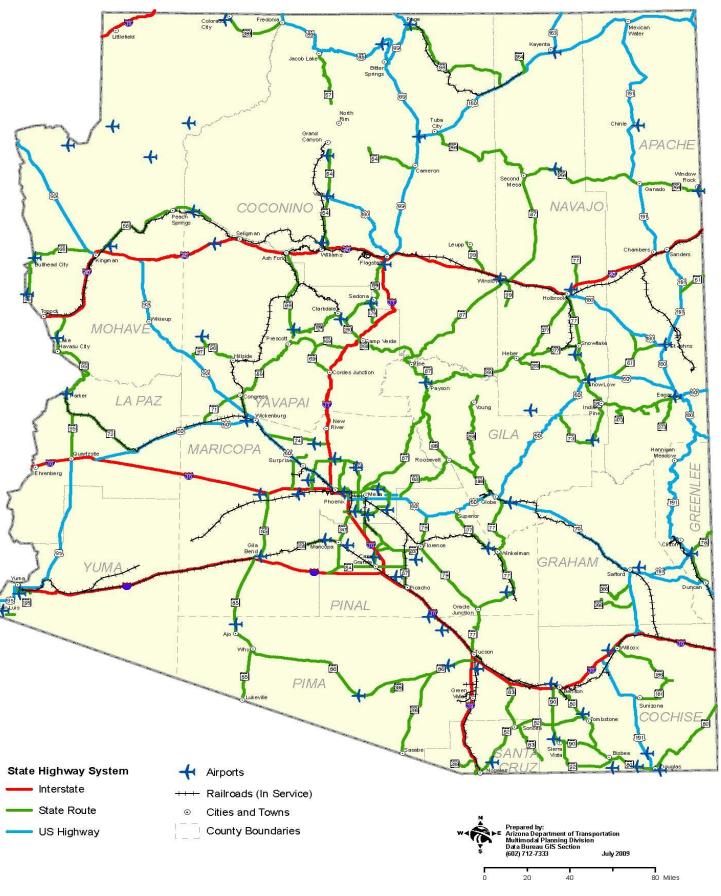
In the interest of efficiency and economy of time, the Arizona Transportation Board, having already had the opportunity to become conversant with items on its agenda, will likely defer action in relation to certain items until after agenda items requiring discussion have been considered and voted upon 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 Lila Trimmer, 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 9th day of November, 2012 STATE TRANSPORTATION BOARD

By: Lila Trimmer

Arizona Highways, Airports, and Railroads





AGENDA STATE TRANSPORTATION BOARD MEETING 9:00 a.m., Friday, November 16, 2012 Maricopa Unified School District (MUSD) Board Room 4/150 W. Maricopa-Casa Grando Highway

שמונססס טחוזופט אכרוססו טופנדוכנ (משטט) פסמדט אי 44150 W. Maricopa-Casa Grande Highway Maricopa, Arizona 85138

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EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.03 (A)(3), notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation for legal advice with legal counsel at its meeting on Friday, November 16, 2012. The Board may, at its discretion, recess and reconvene the Executive Session as needed, relating to any items on the agenda.

Pledae

The Pledge of Allegiance led by Barbara Lundstrom

Roll Call

Roll call by Lila Trimmer

Opening Remarks

Opening remarks by 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. Time limits may be imposed.

ITEM 1: Director's Report

The Director will provide a report on current issues and events affecting ADOT. (For information and discussion only — Floyd Roehrich, Jr., Deputy Director for Policy)

A) Last Minute Items to Report

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

*ITEM 2: Consent Agenda

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

Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board meeting
- 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 3: 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 4: 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 5: Appointment of Underwriters, Highway User Revenue Bonds, Series 2013

Staff will present a Resolution recommending appointment of Underwriters for The Board's anticipated issuance of Highway User Revenue Bonds, Series 2013. (For discussion and possible action — Lisa Danka, Deputy Chief Financial Officer)

ITEM 6: Multimodal Planning Division Report

Staff will present an update on the Proposed I-11 Corridor Profile Study between Las Vegas and Phoenix, and other planning activities pursuant to A.R.S. 28-506. (For information and discussion only — Michael Kies, Director of Planning & Programming)

BOARD AGENDA

* ITEM 7: Major Proposed Amendment to the Regional Transportation Plan

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Staff will present a proposed major amendment to add a 1.9 mile light rail transit (LRT) extension from Mesa Drive to Gilbert Road to the MAG Regional Transportation Plan – 2010 Update and the 2011-2015 MAG Transportation Improvement Program as set forth in Arizona Revised Statute (ARS) 28-6353. (For discussion and possible action — Michael Kies, Director of Planning & Pro-

*ITEM 8: Priority Planning Advisory Committee (PPAC)

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Staff will present recommended PPAC actions to the Board including consideration of changes to the FY2013 - 2017 Statewide Transportation facilities Construction Program.

(For discussion and possible action — Michael Kies, Director of Planning & Programming)

ITEM 9: State Engineer's Report

gramming)

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

(For information and discussion only — Dallas Hammit, Sr. Deputy State Engineer for Development)

*ITEM 10: Construction Contracts

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

(For discussion and possible action — Dallas Hammit, Sr. Deputy State Engineer for Development)

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 December 14, 2012 in Nogales, Arizona.

*Adjournment

*ITEMS that may require Board Action

Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board meeting, October 19, 2012
- 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

• Board Meeting Minutes, October 19, 2012

RIGHT OF WAY RESOLUTIONS (Action as Noted)

ITEM 2a: RES. NO: 2012-11-A-047

PROJECT: U-093-B-803 / 093MO115H592403R HIGHWAY: WICKENBURG – KINGMAN SECTION: Big Sandy – Deluge Wash

ROUTE NO. U.S. Route 93
ENG. DIST. Kingman
COUNTY: Mohave

RECOMMENDATION: New drainage maintenance easement is being established as a state route

and state highway in accordance with JPA No. 08-104, dated September 9,

2008, with Mohave County.

ITEM 2b: RES. NO: 2012-11-A-048

PROJECT: F-037-3-701 / 089ACN610H435401R HIGHWAY: BITTER SPRINGS – FREDONIA

SECTION: Fredonia – State Line
ROUTE NO. U.S. Route 89A
ENG. DIST. Flagstaff
COUNTY: Coconino

RECOMMENDATION: Establish new right of way as a state route and state highway for drainage

purposes.

CONTRACTS (Action as Noted)

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

ITEM 2c: BIDS OPENED: October 5, 2012 Page 131

HIGHWAY: BENSON-STEINS PASS HIGHWAY (I-10)

SECTION: San Simon – State Line

COUNTY: Cochise ROUTE NO.: I-10

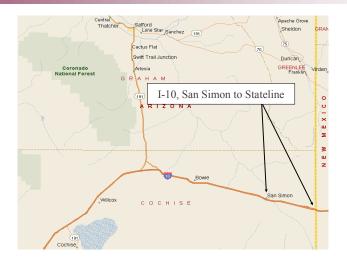
PROJECT: IM-010-F(205)T 010 CH 384 H779501C

FUNDING: 94% Federal 6% State LOW BIDDER: Fann Contracting, Inc. LOW BID AMOUNT: \$ 4,747,974.80

STATE ESTIMATE: \$ 5,059,213.15 \$ UNDER ESTIMATE: \$ 311,238.35

% UNDER ESTMATE: 6.2% PROJECT DBE GOAL: 1.28% BIDDER COMMITMENT: 1.76%

NO. BIDDERS: 6



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 2d: BIDS OPENED: October 5, 2012 Page 135

HIGHWAY: CITY OF SIERRA VISTA

SECTION: Seventh Street, SR 90 Bypass to Buffalo Soldier Trail

SECTION: Wilcox Drive, Seventh Street to Calle Portal

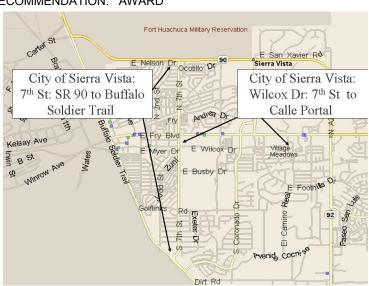
COUNTY: Cochise ROUTE NO.: N/A

PROJECT: STP-SVS-0(212)T 0000 CH SVS SZ02501C PROJECT: STP-SVS-0(211)T 0000 CH SVS SS98901C FUNDING: 94% Federal 6% City of Sierra Vista

LOW BIDDER: KE & G Construction, Inc.

LOW BID AMOUNT: \$ 1,779,786.16 STATE ESTIMATE: \$ 1,860,318.57 \$ UNDER ESTIMATE: \$ 80,532.41

% UNDER ESTMATE: 4.3% PROJECT DBE GOAL: 1.37% BIDDER COMMITMENT: 1.62% NO. BIDDERS: 4



ITEM 2e: BIDS OPENED: October 5, 2012 Page 140

HIGHWAY: TOWN OF BUCKEYE SECTION: 7th Street, Easton Avenue

COUNTY: Maricopa ROUTE NO.: N/A

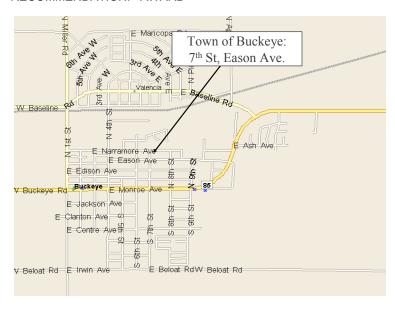
PROJECT: CM-BKY-0(200)T 0000 MA BKY SS68501C FUNDING: 62% Federal 38% Town of Buckeye

LOW BIDDER: Nesbitt Contracting Co., Inc.

LOW BID AMOUNT: \$ 285,177.25 STATE ESTIMATE: \$ 292,526.20 \$ UNDER ESTIMATE: \$ 7,348.95

% UNDER ESTMATE: 2.5% PROJECT DBE GOAL: 3.86% BIDDER COMMITMENT: 4.50% NO. BIDDERS: 7

RECOMMENDATION: AWARD



ITEM 2f: BIDS OPENED: October 26, 2012 Page 144

HIGHWAY: CITY OF EL MIRAGE

SECTION: Eastside and Westside of Downtown El Mirage

COUNTY: Maricopa ROUTE NO.: N/A

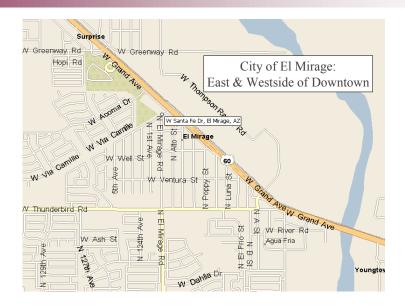
PROJECT: CM-ELM-0(205)T 0000 MA ELM SS94501C

FUNDING: 100% Federal

LOW BIDDER: Combs Construction Co., Inc.

LOW BID AMOUNT: \$ 424,191.60 STATE ESTIMATE: \$ 494,248.00 \$ UNDER ESTIMATE: \$ 70,056.40

% UNDER ESTMATE: 14.2% PROJECT DBE GOAL: 1.05% BIDDER COMMITMENT: 1.79% NO. BIDDERS: 9



ITEM 2g: BIDS OPENED: October 5, 2012 Page 148

HIGHWAY: TOWN OF GILBERT

SECTION: Gilbert Road COUNTY: Maricopa ROUTE NO.: N/A

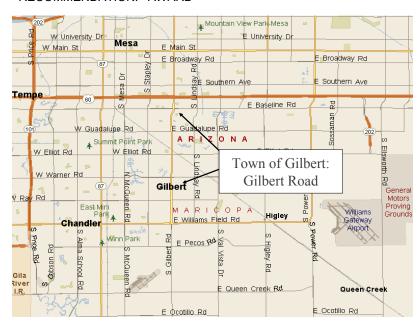
PROJECT: CM-GIL-0(208)T 0000 MA GIL SS99501C

FUNDING: 100% Federal

LOW BIDDER: ITS Engineers and Constructors of Utah, Inc.

LOW BID AMOUNT: \$ 352,578.42 STATE ESTIMATE: \$ 326,508.75 \$ OVER ESTIMATE: \$ 26,069.67

% OVER ESTMATE: 8.0% PROJECT DBE GOAL: 2.08% BIDDER COMMITMENT: 8.71% NO. BIDDERS: 7



ITEM 2h: BIDS OPENED: October 26, 2012 Page 152

HIGHWAY: WICKENBURG-PHOENIX HIGHWAY (US 60)

SECTION: 71st Avenue to McDowell Road

COUNTY: Maricopa ROUTE NO.: US 60

PROJECT: AC-NH-060-B(204)T 060 MA 152 H732801C

FUNDING: 84% Federal 16% State LOW BIDDER: Nesbitt Contracting Co., Inc.

LOW BID AMOUNT: \$ 12,741,489.70 STATE ESTIMATE: \$ 11,592,151.00 \$ OVER ESTIMATE: \$ 2,149,338.70

% OVER ESTMATE: 9.9%
PROJECT DBE GOAL: 2.40%
BIDDER COMMITMENT: 4.75%
NO. BIDDERS: 7
RECOMMENDATION: AWARD



ITEM 2i: BIDS OPENED: October 26, 2012 Page 157

HIGHWAY: ST. JOHNS TO SANDERS HIGHWAY (US 191)

SECTION: Nahata 'Dzill Road to Sanders T.I.

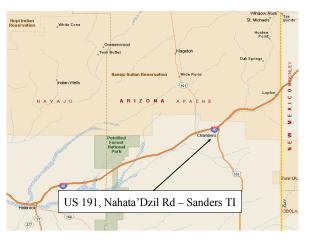
COUNTY: Apache ROUTE NO.: US 191

PROJECT: STP-BR-HSIP-191-D(002)S 191 AP 367 H436001C

FUNDING: 94% Federal 6% State

LOW BIDDER: Vastco, Inc.
LOW BID AMOUNT: \$ 13,645,437.08
STATE ESTIMATE: \$ 14,687,435.55
\$ UNDER ESTIMATE: \$ 1,041,998.47

% UNDER ESTMATE: 7.1% PROJECT DBE GOAL: 3.90% BIDDER COMMITMENT: 6.38% NO. BIDDERS: 8



MINUTES

STATE TRANSPORTATION BOARD MEETING 9:00 a.m., Friday, October 19, 2012

Springerville Council Chambers 418 East Main Street Springerville, Arizona 85938

Pledge

The Pledge of Allegiance was led by Victor Flores.

Roll Call

Vice Chair Victor Flores called a quorum.

In attendance: Joe La Rue, Steve Christy, Kelly Anderson, Bill Feldmeier, and Victor Flores.

Absent: Bobbie Lundstrom and Hank Rogers.

Legal Counsel

Lisa Maxie-Mullins (via telephone)

Opening Remarks

Bill Feldmeier: recounted that yesterday Jim Paxton (Chief of Information/Arizona Game and Fish Department) and Jack Husted (Commissioner/Arizona Game and Fish Department) gave the board members a tour of the mountain area south of town to see the Wallow fire damage and the devastation of over 500,000 acres that burned to the ground. He commented that the forest is unhealthy and has been unhealthy for a number of generations. It needs to be fixed. The tour was good and very much appreciated.

Steve Christy: added the impactfulness of the devastation the group witnessed and all of it being explained to them was something he would remember forever. He commented that in the transportation board duties and with ADOT staff, we seem to be preoccupied with traffic congestion, smooth roads, gutters, sidewalks, and pretty mundane things. The tour opened his eyes that the transportation department and the transportation system deals with more items than just that. The group saw what devastating affects fire and water can do to the transportation system, to the communities, and to the people. Steve also noted that last night, Jack Husted provided a great meal, good fellowship and fun, and thanked everybody for their hospitality.

Victor Flores: said it is a thrill to be raised in rural Arizona.

Call to the Audience

No one at this time.

ITEM 1: District Engineer's Report - Rod Lane

Rod Lane presented this very similar report back in June to the board. There have not been many changes to the new plan compared to the old plan. The district has 95 employees and they operate out of the five maintenance yards of Show Low, Springerville, St Johns, Superior, and Globe. A unique fact about the Globe District is there are no interstates and has 892 miles of roadway. The district is in a rural setting. The Wallow Fire was entirely in the Globe District and some of its impacts fell into the transportation system. There are 363 miles of scenic roads and 159 miles of minor collectors. In the district's current construction program are three preservation projects and one bridge replacement project, the San Carlos Bridge Replacement, which is about 75 percent complete. One new project west of Superior is for the State Park system, the Boyce Thompson Arboretum. This is a \$1 million project for the expansion of the parking facility, the entrance from US 60, new pipe culverts, and landscaping. This project will be under construction over the winter

months. Looking at the five-year plan, starting in 2013, Rod stated that this report has been seen before and would go over it quickly. There are no real changes from the previous report. In 2013, there are four modernization and six pavement preservation projects. One large project on US 60 is for rock fall mitigation. The project is ready to go out to bid as the plans are done. One change on US 180 for pavement preservation was moved up to 2014 from 2015. A big expansion project in 2014 on US 60 is the Oak Flat-Devils Canyon passing lanes section for \$10 million. It is still on schedule and has been combined with the rock fall projects to lessen the impacts. In 2015 there are three pavement preservation projects. One pavement preservation project on US 180 was moved from 2014 to 2015 and the rock fall project on US 60 was combined with an adjacent project. In 2016 there are two rock fall pavement preservation projects and one modernization project for fencing and cattle guard work. A breakdown of the five-year plan is in three areas: 17 Preservation Projects totaling \$53.03 million (43% of the budget); 2 Highway Expansion Projects totaling \$55 million (45% of the budget); and 10 Highway Modernization Projects totaling \$15.03 million (12% of the budget). The US 60 main corridor study, Superior to Globe, is moving along and we expect to have it done by 2013. The next two studies, SR 77 Taylor to Show Low, and SR 260 Heber to Show Low, are older studies. The draft reports are finished but challenging due to the new funding methods; we expect to move forward on those soon.

Steve Christy: Thanked Rod for the tour yesterday afternoon.

ITEM 2: Director's Report—Floyd Roehrich, Jr.

On the Director's behalf, Floyd gave an update of the Border Governor's Conference, which was held October 3-5, 2012 in Albuquerque, New Mexico. In attendance were six border governors including Governor Brewer from Arizona. There are three working strategies developed by the Border Governor's Conference to address various issues. Director Halikowski chairs the Logistics and Border Crossings Working group for the Conference. The Director's worktable group developed and submitted the following recommendations. The first item was to identify funding sources to develop and implement a web-based internet system for broadcasting cross-border information such as the border wait times as well as access issues, and other traffic-related issues for tourism, cargo dispatchers, and cargo transportation companies. In addition they are working on a request to the United States and Mexican federal governments, through the United States-Mexico Joint Working Committee (JWC) on transportation planning support and funding permanent bi-national regional border master planning processes that are ongoing to address economic development as well as the border security issues. The third item is to identify opportunities for public-private partnerships (PPPs) to bring in funding transportation infrastructure and land Port of Entry improvements. And, look to identify and support the necessary enabling legislation for the federal agencies to enter into those partnerships. Those are the three key focus areas for this work table. Over the next twelve months, the Director is leading this effort by calling meetings with the working group to come up with strategies that will become recommendations to adopt and move forward for implementation of these three initiatives at next year's Border Governors Conference.

This summer the Department initiated the Border Wait Time Study for the Mariposa Port of Entry. This is part of a border-wide priority for the United States and Mexican federal transportation agencies as well as the Border Governors Conference. Arizona installed five readers along the fiscal corridor in Nogales, Sonora. The readers will eventually give us the data of how many vehicles are queued up waiting to enter into the United States and how long those wait times are. We are currently in the process of furnishing transponders to the trucks that cross into Nogales regularly. The transponders are thin film stickers that are applied to the truck's windshield. They transmit only an ID number associated with the tag. The readers measure the time it takes that tag to move from a point along the road to the entry into the port and then again as the truck exits the port. We will know how long it takes to wait in line and how long it takes to go through the port of entry. We will know the time of year and the time of day when the lines are longest and shortest.

Based on that data, a series of steps will be identified to help lessen the wait times. The strategies will include everything from broadcasting wait times to help drivers make better choices, to suggested infrastructure improvements, and to process improvements at the port of entry. It will be at least January before enough transponders have been distributed to begin gathering the data and then several months to get a good body of data to see patterns and concerns. This is a complex process because of the need to set up readers in Mexico, distribute transponders to a large population of trucks, and work out any technical issues to get good data. We will continue to run this study for one year. The intent is to start compiling the information as Mariposa completes its improvements by 2014 and what we are going to do on the SR 189 Study as well as for future improvements.

*ITEM 3: Consent Agenda

Motion to approve Item 3: Consent Agenda was made by Kelly Anderson and seconded by Joe La Rue, in a voice vote, the motion carries.

ITEM 4: Legislative Report — Kevin Biesty

Kevin gave a brief report of what is occurring at the State level and back in Washington, DC. The State is in the height of an election season with everyone busy working on campaigns. The department is keeping an eye on the initiative processes, specifically Proposition 204. department has some concerns with Prop 204 though it addresses part of the funding problem in transportation, it may give voters the impression that transportation has been fixed. We have great needs in this State and a great financial burden lies ahead. The department is in the final stages of reviewing any possible legislation that we will run next year. Basically, they are looking at some efficiencies and fixing up some statutes that need to be either modernized or updated. Kevin said that if they do decide to produce a legislative package, he would have something for the board to look at in the next couple of weeks. On the Federal level, same thing, we have the presidential election and a number of Congressional members' elections. We are anticipating a Lame Duck Session of Congress after the election. Depending on the outcome of the presidential election, will greatly determine what is taken up in that Lame Duck Congress. If we get to the end of the year without any resolutions, there will be significant cuts not only to transportation but to all of the federal programs. Depending on who you talk to, you will hear different things and how big the magnitude is for transportation and what the solutions may or may not be. According to the White House and it that does occur, we are looking at about a \$1.5 billion cut to the transportation program, not just in Arizona but national. There is discussion that there may be a solution before the end of the year, the solution may blunt the impact, eliminate the impact, or just may punt the impact to the next Congress. We are in constant discussions with our delegation and if anything becomes clearer, we will let you know. The Department is working feverishly on implementing Map-21. Kristine and Floyd and the whole team are working with FHWA to figure out how pieces of that bill are going to be implemented and what that means. It is a two-year bill. We will keep you apprised on how we will move forward on state legislation. We will start to receive bills from the State legislation in November.

Bill Feldmeier: If that was a potential \$1 billion cut to Transportation; what percentage is that of the total?

Kevin Biesty: According to the White House, if the sequestration occurs, you are looking at a \$1.5 billion cut to Highway Real.

Kristine Ward: It is \$1.5 billion of \$40 billion.

Victor Flores: Kevin, you made a comment about ADOT having a problem with Prop 204. There has not been an official position taken by anyone other than the Governor's office and those that are opposing it. Correct?

Kevin Biesty: That is correct. The Governor opposes it. The Treasurer and other officials oppose it. Our concern again, whatever the vote's outcome is, there are issues of ambiguity in the flow language of the money that we are still trying to figure it out should it pass.

ITEM 5: Financial Report — Kristine Ward

Kristine reported that HURF revenues in the first quarter of FY2013 totaled \$299 million, an increase of .2 percent. Gas tax is sluggish as can be as we experienced the rate of \$3.70 per gallon prices compared to last year, which was \$3.41 per gallon at this time. The Use Fuel Tax and Vehicle License Tax (VLT) revenue categories continue to weigh on overall HURF revenue growth. Last year we ended off with \$1.2 billion in revenue. This trend takes us back to the revenue levels of years 2004 and 2005. The peak in 2007, we experienced a \$1.4 billion in revenue. We used to experience 5 to 6+ percent growth and we are not getting that. This year we forecast a .7 percent growth. In the first quarter FY2013, RARF collections totaled \$81.9 million, an increase of 4.8 percent above the first quarter of FY2012, but 0.5 percent below the forecast. According to ADOA, the metropolitan Phoenix unemployment rate decreased from 8.8 percent in 2011 to 7.4 percent in 2012. The FY2013 Aviation Fund revenue forecast is \$20.2 million, a decrease of 2.8 percent from FY2012. The sharp increase in collections was mainly due to the unanticipated revenue from the local government ten percent share of the Airport Pavement Management System project (APMS). The local governments do not have a scheduled payment deadline to submit their ten percent share of an APMS project before it can begin, which makes forecasting this revenue stream difficult on a monthly basis. In terms of cash management, our earnings for the month of September were \$893,000 at .9 percent.

ITEM 6: Financing Program — Kristine Ward

Nothing to report at this time.

ITEM 7: Multimodal Planning Division Report —Scott Omer

Scott reported that the I-11 project is now up and running. There was a public meeting last night in Henderson, Nevada. Mike Kies, director of Planning and Programming, attended the Henderson meeting to make sure we were represented. There is another meeting next Tuesday evening at the Burton Barr Library in Phoenix, Arizona. It starts at 6:00 p.m. Board Member Joe La Rue, Director Halikowski, and Mike gave a presentation to WestMarc. Mike also presented to the Transportation and Trade Corridor Alliance, and last week he gave a presentation to MAG and the CanDo Coalition. The department is conducting presentations so we are out and about and everyone is aware of the projects going on. It is getting a lot of good coverage. On the Passenger Rail Study, we are making sure the information is getting out to the public. The department gave presentations in Coolidge two weekends ago and they were in Tucson last weekend; Friday, Saturday, and Sunday at the Meet Yourself Tucson. They will be in Maricopa this weekend and then in Gilbert next weekend talking about the Passenger Rail Study. The input from the public is phenomenal. Everyone is interested and getting engaged. It has actually turned out to be a very good study. When the Secretary of Transportation was here last week that was one of the topics we were asked to talk about.

Joe La Rue: Expressed publicly thank you to Scott, the Community Relations team, and to Director Halikowski for appearing at the WestMarc meeting to talk about I-11 and transportation. It really opened a lot of eyes in the West Valley to those who have no knowledge of I-11 or have limited knowledge, or have misinformation. He said that as you talk to people and they realize it is really a national priority and not a local highway; it is much more. There is quite a bit of excitement. Joe encouraged the board members that if they see venues in their districts, it is worth the time and effort for discussion.

*ITEM 8: Priority Planning Advisory Committee (PPAC) — Scott Omer

Project Modifications - *Items 8a, 8b, 8c, 8d, 8e, 8f, 8g, 8h, and 8i

*ITEM 8a: ROUTE NO: I-10 @ MP 246.0 Page 86

COUNTY: Pima
DISTRICT: Tucson
SCHEDULE: FY 2013

SECTION: Cortaro Road to Ina Road

TYPE OF WORK: Design to Reconstruct and Widen Frontage Roads

PROGRAM AMOUNT: \$4,000,000
PROJECT MANAGER: Robin Raine
PROJECT: 01D, Item # 14512

REQUESTED ACTION: Delete the design project for \$4,000,000 from the FY 2013 Highway Construction

Program. Transfer funds to the FY 2013 Statewide Contingency Fund

#72313.

NEW PROGRAM AMOUNT: \$ 0

*ITEM 8b: ROUTE NO: SR 77 @ MP 82.0 Page 87

COUNTY: Pima
DISTRICT: Tucson
SCHEDULE: FY 2013

SECTION: Tangerine Road to Pinal County Line

TYPE OF WORK: Design Widening PROGRAM AMOUNT: \$ 3,500,000 PROJECT MANAGER: Robin Raine

NEW PROGRAM AMOUNT:

NEW PROGRAM AMOUNT:

PROJECT: H669401D, Item # 14110

REQUESTED ACTION: Increase the design project by \$2,000,000 to \$5,500,000 in the Highway

Construction Program. Funds are available from the FY 2013 Statewide

Contingency Fund #72313.

*ITEM 8c: ROUTE NO: US 191 @ MP 0 Page 89

COUNTY: Cochise DISTRICT: Safford SCHEDULE: FY 2013

SECTION: SR 191-B Realignment Study

TYPE OF WORK: Design Widening PROGRAM AMOUNT: \$1,216,000 PROJECT MANAGER: Stephen Wilson

PROJECT: H7763902L, Item # 22810

REQUESTED ACTION: Request to close the study for \$1,216,000 from in the Highway Construction

Program. Transfer funds to the FY 2013 Statewide Contingency Fund

#72313.

*ITEM 8d: ROUTE NO: Local Page 91

COUNTY: Cochise DISTRICT: Safford SCHEDULE: FY 2013

SECTION: Chino Road Extension TYPE OF WORK: Design and Construction

PROGRAM AMOUNT: \$2,000,000
PROJECT MANAGER: Stephen Wilson
PROJECT: \$S8740

JPA: 09-203 with the City of Douglas

REQUESTED ACTION: Increase the design and construction project by \$1,216,000 to \$3,216,000 in the

Highway Construction Program. Funds are available from the FY 2013

Statewide Contingency Fund #72313.

NEW PROGRAM AMOUNT: \$ 3,216,000

*ITEM 8e: ROUTE NO: SR 74 @ MP 22.4 Page 93

COUNTY: Maricopa

DISTRICT: Phoenix Construction SCHEDULE: FY 2013

SECTION: Picacho Wash to Jct. I-17

TYPE OF WORK: Design

Page 5 of 12

\$5,500,000

\$0

PROGRAM AMOUNT: \$315,000
PROJECT MANAGER: Doug Smith

PROJECT: H849501D, Item # 26312

REQUESTED ACTION: Increase the design project by \$300,000 to \$615,000 in the FY 2013 Highway

Construction Program. Funds are available from the FY 2013 Roadside Improvements Fund #79713. MAG Regional Council approved this project on

Page 95

September 26, 2012.

NEW PROGRAM AMOUNT: \$ 615,000

*ITEM 8f: ROUTE NO: I-10 @ MP 144.9

COUNTY: Maricopa
DISTRICT: Phoenix Construction

SCHEDULE: FY 2013

SECTION: Deck Park Tunnel
TYPE OF WORK: Design Repairs
PROGRAM AMOUNT: \$81,000
PROJECT MANAGER: Rod Collins

PROJECT: H834401D, Item # Underway

REQUESTED ACTION: Increase the design project by \$324,000 to \$405,000 in the FY 2013 Highway

Construction Program. Change Project Location to "3rd Ave to 3rd Street, Deck Park Tunnel." See funding sources listed below. MAG Regional

Council approved this project on September 26, 2012.

 FY 2013 District Minor Fund #73313
 \$ 239,000

 FY 2013 Environmental Support Services #77713
 \$ 85,000

 NEW PROGRAM AMOUNT:
 \$ 405,000

*ITEM 8g: COUNTY: Maricopa Page 97

DISTRICT: Phoenix Construction
SCHEDULE: FY 2013
SECTION: Various Locations

TYPE OF WORK: Pump Station Improvements

ADVERTISEMENT DATE: 12/01/2012 PROGRAM AMOUNT: \$1,870,000 PROJECT MANAGER: Monica Baiza

PROJECT: H813801C, Item # 22013

REQUESTED ACTION: Request to change Project Location Name to "Various Locations on SR

101L and I-17, Pump Station Improvements." MAG Regional Council

approved this project on September 26, 2012.

*ITEM 8h: COUNTY: Maricopa Page 98

DISTRICT: Phoenix Construction

SCHEDULE: FY 2013

SECTION: Various Locations

TYPE OF WORK: Preliminary Engineering, Ph 1 and 2

PROGRAM AMOUNT: \$ 250,000
PROJECT MANAGER: Monica Baiza

PROJECT: H832001D, Item # 21913

REQUESTED ACTION: Delete the design project from the FY 2013 Highway Construction Program.

Return funds to the FY 2013 District Minor Fund #73313.

NEW PROGRAM AMOUNT:

*ITEM 8i: ROUTE NO: I-10 @ MP 146.0 COUNTY: Maricopa

NEW PROGRAM AMOUNT:

DISTRICT: Phoenix Construction

SCHEDULE: FY 2013 SECTION: 16th Street

TYPE OF WORK: Pump Station Improvements

PROGRAM AMOUNT: \$ 184,000 PROJECT MANAGER: Amy Ritz

PROJECT: 01C, Item # 15013

REQUESTED ACTION: Delete the design project for \$184,000 from the FY 2013 Highway Construction Program. Funds will be returned to the FY 2013 District Minor Fund #73313.

NEW PROGRAM AMOUNT:

\$0

\$0

Page 99

\$1,870,000

A motion to approve ITEMS 8a through 8i was made by Bill Feldmeier and seconded by Steve Christy, in a voice vote, the motion carries.

New Projects - *Items 8j, 8k, 8l, 8m, 8n, and 8o

*ITEM 8i: ROUTE NO: I-10 @ MP 112.3 Page 100

COUNTY: Maricopa

DISTRICT: **Phoenix Construction** SCHEDULE: New Project Request SR 85 to Verrado Way (EB) SECTION: TYPE OF WORK: **Design for Pavement Preservation**

PROGRAM AMOUNT: New Project PROJECT MANAGER: Julia Ros Mendoza PROJECT: H832701D

REQUESTED ACTION: Establish a new design project for \$328,000 in the Highway Construction Program.

Funds are available from the FY 2013 Pavement Preservation Fund #72513.

MAG Regional Council approved this project on September 26, 2012.

NEW PROGRAM AMOUNT: \$ 328.000

*ITEM 8k: I-10 @ MP 162.0 ROUTE NO: Page 101

COUNTY: Maricopa

DISTRICT: **Phoenix Construction** SCHEDULE: New Project Request

Wild Horse Pass to SR 347 (Queen Creek Rd) SECTION:

TYPE OF WORK: Final Design for Roadway Widening

PROGRAM AMOUNT: New Project PROJECT MANAGER: Don Gorman PROJECT: H819201D

Establish a new design project for \$301,000 in the Highway Construction REQUESTED ACTION:

Program. Funding sources are listed below. MAG Regional Council

approved this project on September 26, 2012.

FY 2013 District Minor Fund #73313 \$ 250,000 FY 2013 Environmental Support Services Fund #77713 \$51,000 **NEW PROGRAM AMOUNT:** \$ 301,000

*ITEM 8I: ROUTE NO: SR 88 @ MP 204.0 Page 103

> COUNTY: Maricopa DISTRICT: **Phoenix Construction** SCHEDULE: New Project Request

SECTION: Apache Junction - Tortilla Flat TYPE OF WORK: **Design Pavement Preservation**

PROGRAM AMOUNT: New Project PROJECT MANAGER: Monir Zaman PROJECT: H811201D

REQUESTED ACTION: Establish a new design project for \$335,000 in the Highway Construction Program.

Funds are availble from the following sources. Funding sources are listed

below. MAG Regional Council approved this project on September 26, 2012. FY 2013 Pavement Preservation Fund #72513 \$ 240,000

FY 2013 Environmental Support Services Fund #77713

NEW PROGRAM AMOUNT: \$ 335,000

*ITEM 8m: ROUTE NO: I-40 @ MP 102.0 Page 105

> COUNTY: Mohave DISTRICT: Kingman

SCHEDULE: New Project Request SECTION: Cross Mountain - Jolly Road

TYPE OF WORK: Design Upgrade of Rockfall Protection

PROGRAM AMOUNT: New Project PROJECT MANAGER: Larry Doescher PROJECT: H860901D

REQUESTED ACTION: Establish a new design project for \$200,000 in the Highway Construction Program.

Funds are available from the FY 2013 Slope Management Fund #77013.

NEW PROGRAM AMOUNT: \$ 200.000

*ITEM 8n: ROUTE NO: SR 92 @ MP 324.3 Page 106

COUNTY: Cochise DISTRICT: Safford

SCHEDULE: New Project Request

Buffalo Soldier Trail to Kachina Trail SECTION:

TYPE OF WORK: Raised Median PROGRAM AMOUNT: **New Project** PROJECT MANAGER: James Reeves

PROJECT: H716702R

REQUESTED ACTION: Establish a new right of way project for \$270,000 in the Highway Construction

Program. Funds are available from the FY 2013 Highway Safety

\$ 95,000

Improvement Program (Statewide 132.0) #72812.

NEW PROGRAM AMOUNT: \$ 270,000

*ITEM 80: ROUTE NO: US 89 @ MP 425.7 Page 108

COUNTY: Coconino DISTRICT: Flagstaff

SCHEDULE: New Project Request

SECTION: Timberline Trail to Deadman Flat Road

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 12/03/2012
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Mafiz Mian
PROJECT: H832901C

REQUESTED ACTION: Establish a new pavement preservation project for \$2,500,000 in the Highway

Construction Program. Funds are available from the FY 2013 Minor

Pavement Preservation Fund #74813.

NEW PROGRAM AMOUNT: \$ 2,500,000

A motion to approve ITEMS 8j through 8o was made by Kelly Anderson and seconded by Bill Feldmeier, in a voice vote, the motion carries.

FY 2013-2017 Airport Development Program – Requested Modifications

Airports - *Items 8p, 8q, 8r, 8s, 8t, and 8u

*ITEM 8p: AIRPORT NAME: Holbrook Municipal Page 110

SPONSOR: City of Holbrook
AIRPORT CATEGORY: Public GA
SCHEDULE: FY 2013 – 2017
PROJECT#: E3F2I

PROGRAM AMOUNT: New Project PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Install Miscellaneous NAVAIDS (Rotating Beacon)

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$93,996

 Sponsor
 \$4,614

 State
 \$4,614

 Total Program
 \$103,224

*ITEM 8q: AIRPORT NAME: Page Municipal Page 111

SPONSOR: City of Page

AIRPORT CATEGORY: Commercial Service
SCHEDULE: FY 2013 – 2017
PROJECT #: E3F2J

PROGRAM AMOUNT: New Project PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Apron Strengthening, Phase IV REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$1,718,843 **Sponsor** \$84,375

 Sponsor
 \$84,375

 State
 \$84,376

 Total Program
 \$1,887,594

*ITEM 8r: AIRPORT NAME: Phoenix-Mesa Gateway Page 112

SPONSOR: Phoenix-Mesa Gateway Airport Authority

AIRPORT CATEGORY: Commercial Service SCHEDULE: FY 2013 – 2017

PROJECT #: E3F2F
PROGRAM AMOUNT: New Project

PROJECT MANAGER: Mike Klein
PROJECT DESCRIPTION: Rehabilitate Taxiway P including aircraft holding bay

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$4,050,005

 Sponsor
 \$198,809

 State
 \$198,808

 Total Program
 \$4,447,622

*ITEM 8s: AIRPORT NAME: San Manuel Page 113

SPONSOR: Pinal County
AIRPORT CATEGORY: Public GA
SCHEDULE: FY 2013 – 2017

PROJECT #: E3F2D
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Holly Hawkins

PROJECT DESCRIPTION: Install Airfield Guidance Signs, Install Misc. NAVAIDS (install Segmented

Circle, Beacon, and Wind cone), install Medium Intensity Runway Lights for Runway 11/29, Install Runway Vertical/Visual Guidance System (install

a Precision Approach Path Ind.

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$669,155

 Sponsor
 \$32,848

 State
 \$32,848

 Total Program
 \$734,851

*ITEM 8t: AIRPORT NAME: Scottsdale Page 114

SPONSOR: City of Scottsdale
AIRPORT CATEGORY: Reliever
SCHEDULE: FY 2013 – 2017
PROJECT #: E3F2G

PROGRAM AMOUNT: New Project PROJECT MANAGER: Kenneth Potts

PROJECT DESCRIPTION: Conduct Airport Master Plan Update

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$427,500 **Sponsor** \$20,985

 State
 \$20,986

 Total Program
 \$469,471

*ITEM 8u: AIRPORT NAME: Payson Page 115

SPONSOR: Town of Payson AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2013 – 2017 PROJECT #: E3F2H PROGRAM AMOUNT: New Project

PROJECT MANAGER: Nancy Wiley
PROJECT DESCRIPTION: Install Weather Reporting Equipment (AWOS)

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$211,339

 Sponsor
 \$10,374

 State
 \$10,375

 Total Program
 \$232,088

A motion to approve ITEMS 8p through 8u was made by Bill Feldmeier and seconded by Steve Christy, in a voice vote, the motion carries.

ITEM 9: Discussion of State and Federal Tolling Legislation and ADOT's Plans for Future Tolling—Floyd P. Roehrich

Floyd provided an update that before the passage of the recent surface transportation bill, federal law was quite prohibitive about tolling on federal aid highways. The exceptions were narrow and had to be approved by Federal Highways. High Occupancy Toll (HOT) lanes were easier, but still limited. Most tolling options were allowed only through pilot programs for Value Pricing and Express Lanes, similar to HOT lanes and two tolling programs for interstates. One of the pilot programs, the Interstate System Reconstruction and Rehabilitation and Pilot Program, is the one we tried, unsuccessfully, to use for I-15. The recently enacted MAP-21 is much friendlier to tolls, public private partnerships, and HOT lanes. There are newly expanded tolling rights for the interstate system. Newly constructed lanes, bridges, and tunnels on the interstate system can now be tolled. Lanes that can clearly be tolled under the new law no longer require FHWA approval, or any kind of FHWA agreement. There is still some confusion about tolling the reconstruction of existing interstate facilities. The new law is silent on the issue and federal and state officials are trying to get better guidance. We are guessing that reconstruction without the addition of new capacity will

still not be allowed on the interstate system. There is a central principle that comes through in the new law. There cannot be a reduction of free, non-HOV lane capacity on federal aid highways and the interstate system. New interstate construction can be tolled. New capacity can be tolled in most, but not all, instances. Existing capacity cannot be tolled. As you know, we were successful in getting our P3 law updated during the 2012 legislative session. We were successful in getting the rebate provision taken out, and we were granted authority to enforce tolls as well as implement them. But the definition of toll facility remained as it was in 2009. It is any new highway, roadway, lane, bridge or tunnel. Again, new capacity could be tolled, but existing capacity cannot. The same principle applies to HOT lanes. An existing HOV lane can be converted to a HOT lane and tolled, but the number of general purpose lanes cannot be reduced.

Not all legal projects are financially viable. ADOT is currently in the middle of a procurement process to hire a program Traffic and Revenue firm. These firms specialize in determining the financial viability of possible P3 and tolled projects. They use sophisticated modeling to help determine whether a potential project hits the right mix of traffic demand and the amount of the toll. A project that cannot hit the sweet spot combination of adequate traffic at a high enough toll will not bring in enough revenue to make the project worthwhile. Several projects around the country have fallen short on revenue projections. One, the SR 125 in San Diego, even went into bankruptcy. Even projects that appear to be financially viable also have to be politically and publicly acceptable. Tolling US93 or any other project would need to be studied in some detail to determine its legal, financial, and public viability. A preliminary look indicates that US93 may not be permitted under state or federal law until new capacity has been added to the highway. The long distances, multiple access points, and variable traffic counts may not make it ideal from a financial viability standpoint, although it has not been vetted. It has not been tested in terms of public acceptance.

*ITEM 10: Draft 2013 Board Meetings & Public Hearing Dates and Locations—Floyd P. Roehrich
The 2013 Transportation Board Meetings are scheduled to be held on the second Friday of the
month beginning on February 8, 2013. Study Sessions are scheduled quarterly and on an asneeded basis.

| Month | Date | Location | Function |
|-----------|-------|---------------------|---|
| WOITH | Date | Location | i unction |
| January | 18 | Chandler | Board Meeting & Rural Summit |
| February | 8 | Yuma | Board Meeting |
| February | 12 | Phoenix -HRDC | Study Session |
| March | 8 | Phoenix | Board Meeting & Public Hearing |
| April | 12 | Tucson area | Board Meeting & Public Hearing |
| May | 10 | Flagstaff | Board Meeting & Public Hearing |
| May | 15 | Phoenix -HRDC | Study Session |
| June | 14 | Pinetop-Lakeside | Board Meeting |
| July | 12 | Prescott | Board Meeting |
| July | 16 | Phoenix -HRDC | Study Session |
| August | BREAK | BREAK | BREAK |
| September | 13 | Bisbee | Board Meeting |
| October | 11 | Wickenburg | Board Meeting |
| November | 8 | Nogales | Board Meeting |
| November | 12 | Phoenix -HRDC | Study Session |
| December | 13 | Gila County - Globe | Board Meeting |

A motion to approve ITEM 10: 2013 Board Meetings & Public Hearing Dates and Locations, was made by Steve Christy and seconded by Kelly Anderson, in a voice vote, the motion carries.

ITEM 11: State Engineer's Report—Jennifer Toth

Jennifer gave an update of the reorganization changes to the Intermodal Transportation Division. She stated that the change was to increase accountability and align to be more effective and to enhance career path opportunities. The department wants to make a difference for our employees, our stakeholders, and the public. We want to make our systems more efficient, government more effective, and our constituents more satisfied. With the old organizational chart, one group had 400 full-time employees (FTEs), another group had 1,200 FTEs and the third group had 700 FTEs. In reviewing the organization, we looked at the span of control as well as the lack of progressive opportunities. We realigned along a functional basis. We combined the two urban districts and kept the rural districts working together. In addition, at the State Engineer's Office, we seemed to be putting out fires rather than looking at how we are doing business and if that met the needs of the future. The two main functions are development and operations: developing projects and constructing, and maintaining and operating our system.

Steve Christy: Requested a copy of the new organizational chart with the respective phone numbers.

The status of Projects Under Construction Report for September 2012 shows 93 projects under construction valued at \$974,064,628.9l. The Transportation Board awarded 17 projects during September valued at approximately \$36.5 million. During September the Department finalized 7 projects valued at \$108,570,010.78. 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 39 projects. The total cost of these 39 projects has exceeded the contractors bid amount by 4.0%. Deducting incentive and bonus payments, revisions, omissions, and additional work paid for by others, fiscal year to date reduces this percentage to 2.2%.

*ITEM 12: Construction Contracts—Jennifer Toth

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*ITEM: 12a
                    BIDS OPENED: September 14, 2012
                                                                                                Page 147
                       HIGHWAY: CORDES JUNCTION - FLAGSTAFF HIGHWAY (I-17)
                        SECTION: Copper Canyon, Phase 1
                        COUNTY: Yavapai
                      ROUTE NO.: I-17
                        PROJECT: HSIP-IM-017-B(211)T 017 YV 280 H702701C
                        FUNDING: 94% Federal
                                                         6% State
                                  Low Bidder
                                                         Second Bidder
                         BIDDER: FANN Contracting, Inc.
                                                         Fisher Sand & Gravel Co. DBA Southwest Asphalt Paving
                                                         $ 11,875,000.00
                        AMOUNT: $ 8,888,377.60
                  STATE AMOUNT: $ 11,144,189.35
                                                         $ 11,144.189.35
                 $ UNDER / OVER: $ 2,255,811.75 Under
                                                         $
                                                              730,810.65 Over
                 % UNDER / OVER: 20.2% Under
                                                          6.6% Over
              PROJECT DBE GOAL:
                                  3.36%
                                                          3.36%
            BIDDER COMMITMENT:
                                  3.44%
                                                          3.53%
                    NO. BIDDERS: 6
                                                            6
               RECOMMENDATION: REJECT LOW BID, AWARD TO SECOND BIDDER
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Motion to REJECT LOW BID, AWARD TO SECOND BIDDER ITEM, 12a: low bidder-Fann Contracting, Inc., and award to ITEM 12a: second bidder-Fisher Sand & Gravel Co. dba Southwest Asphalt Paving was made by Joe La Rue and seconded by Kelly Anderson, in a voice vote, the motion carries.

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*ITEM: 12b
                    BIDS OPENED: September 28, 2012
                                                                                              Page 152
                       HIGHWAY: GILA COUNTY
                        SECTION: Various Rural Roads
                        COUNTY: Gila
                      ROUTE NO .: N/A
                        PROJECT: HRRRP-GGI-0(209)T 0000 GI GGI SH48601C
                        FUNDING: 100% Federal
                        PROJECT: STP-GGI-0(210)T 0000 GI GGI SS98101C
                        FUNDING: 94% Federal
                                                                      6% State
                     LOW BIDDER: Roadsafe Traffic Systems, Inc.
                LOW BID AMOUNT:
                                          $
                                               272,841.98
```

STATE ESTIMATE: \$ 347,513.26 \$ UNDER ESTIMATE: \$ 74,671.28 % UNDER ESTMATE: 21.5% PROJECT DBE GOAL: 0% BIDDER COMMITMENT: N/A NO. BIDDERS: 3 RECOMMENDATION: REJECT ALL BIDS

Motion to REJECT ALL BIDS, ITEM 12b, was made by Joe La Rue and seconded by Kelly Anderson, in a voice vote, the motion carries.

*ITEM 12c: BIDS OPENED: September 28, 2012 Page 155

HIGHWAY: CITY OF GOODYEAR
SECTION: Various Locations
COUNTY: Marienna

COUNTY: Maricopa ROUTE NO.: Local

PROJECT: CM-GDY-0(204)T 0000 MA GDY SS94901C

FUNDING: 100% Federal

LOW BIDDER: ITS Engineers and Constructors of Utah, Inc.

LOW BID AMOUNT: \$ 100,616.78 STATE ESTIMATE: \$ 121,750.20 \$ UNDER ESTIMATE: \$ 21,133.42 % UNDER ESTMATE: 17.4% PROJECT DBE GOAL: 2.22% 3.81% BIDDER COMMITMENT: NO. BIDDERS: 6 RECOMMENDATION: AWARD

Motion to approve ITEM 12c: AWARD to low bidder, ITS Engineers and Constructors of Utah, Inc., was made by Joe La Rue and seconded by Steve Christy in a voice vote the motion carries.

ITEM 13: Comments and Suggestions

No comments or suggestions.

Motion to adjourn was made by Kelly Anderson and seconded by Steve Christy, in a voice vote, the motion carries.

Meeting adjourned at 10:20 A.M. MST

Victor Flores, Vice Chairman

State Transportation Board

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

RES. NO. 2012-11-A-047

PROJECT: U-093-B-803 / 093M0115H592403R

HIGHWAY: WICKENBURG - KINGMAN
SECTION: Big Sandy - Deluge Wash

ROUTE NO.: U.S. Route 93

ENG. DIST.: Kingman COUNTY: Mohave

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the establishment of new right of way as a state route and state highway for the improvement of U.S. Route 93 within the above referenced project.

The proposed alignment was previously established as a state route by Arizona Transportation Board Resolution 2006-06-A-027, dated June 23, 2006. Thereafter, Resolution 2007-01-A-007, dated January 19, 2007, amended Resolution 2006-06-A-027 due to design changes and established all new right of way as a state route and state highway.

A new drainage maintenance easement is being established in accordance with Joint Project Agreement No. 08-104, dated September 9, 2008, with Mohave County. Accordingly, it is necessary to establish and acquire the new drainage easement as a state route and state highway for maintenance purposes.

The new right of way to be established and acquired as a state route and state highway for necessary improvements is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans, WICKENBURG - DELUGE WASH Highway, Project U-093-B-803 / 093MO115H592403R."

RES. NO. 2012-11-A-047

PROJECT: U-093-B-803 / 093M0115H592403R

HIGHWAY: WICKENBURG - KINGMAN
SECTION: Big Sandy - Deluge Wash

ROUTE NO.: U.S. Route 93

ENG. DIST.: Kingman COUNTY: Mohave

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

I recommend the acquisition of the new drainage maintenance easement pursuant to Arizona Revised Statutes Sections 28-7092 and 28-7094, an estate in fee, or such other interest as required, to include advance, future and early acquisition, including exchanges and donations and material for construction, haul roads and various easements necessary for or incidental to the improvement.

I further recommend the immediate establishment of existing county, town and city roadways into the state highway system as a state route and state highway which are necessary for or incidental to the improvement as delineated on said maps and plans, to be effective upon signing of this recommendation. This Resolution is considered the conveying document for such existing county, town and city roadways and no further conveyance is legally required.

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

Respectfully submitted,

JOHN S. HALIKOWSKI, Director Arizona Department of Transportation ARIZONA DEPARTMENT OF TRANSPORTATION 205 SOUTH 17TH AVENUE R/W Operations, MD 612E PHOENIX, AZ 85007-3213

November 16, 2012

RES. NO. 2012-11-A-047

PROJECT: U-093-B-803 / 093M0115H592403R

HIGHWAY: WICKENBURG - KINGMAN
SECTION: Big Sandy - Deluge Wash

ROUTE NO.: U.S. Route 93

ENG. DIST.: Kingman COUNTY: Mohave

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director, Arizona Department of Transportation, on November 16, 2012, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the establishment and acquisition of new right of way as a state route and state highway for the improvement of U.S. Route 93 as set forth in the above referenced project.

The new right of way to be established as a state route and state highway and acquired for this improvement is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans, WICKENBURG - DELUGE WASH Highway, Project U-093-B-803 / 093MO115H592403R."

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

WHEREAS because of these premises, this Board finds public safety, necessity and convenience require the recommended establishment and acquisition of the new drainage maintenance easement as a state route and state highway; and

RES. NO. 2012-11-A-047

PROJECT: U-093-B-803 / 093M0115H592403R

HIGHWAY: WICKENBURG - KINGMAN
SECTION: Big Sandy - Deluge Wash

ROUTE NO.: U.S. Route 93

ENG. DIST.: Kingman COUNTY: Mohave

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

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

RESOLVED that the new drainage maintenance easement depicted in Appendix "A" is hereby designated a state route and state highway, to include any existing county, town or city roadways necessary for or incidental to the improvements as delineated on said maps and plans; be it further

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

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

RES. NO. 2012-11-A-047

PROJECT: U-093-B-803 / 093M0115H592403R

HIGHWAY: WICKENBURG - KINGMAN
SECTION: Big Sandy - Deluge Wash

ROUTE NO.: U.S. Route 93

ENG. DIST.: Kingman COUNTY: Mohave

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

RES. NO. 2012-11-A-047

PROJECT: U-093-B-803 / 093M0115H592403R

HIGHWAY: WICKENBURG - KINGMAN
SECTION: Big Sandy - Deluge Wash

ROUTE NO.: U.S. Route 93

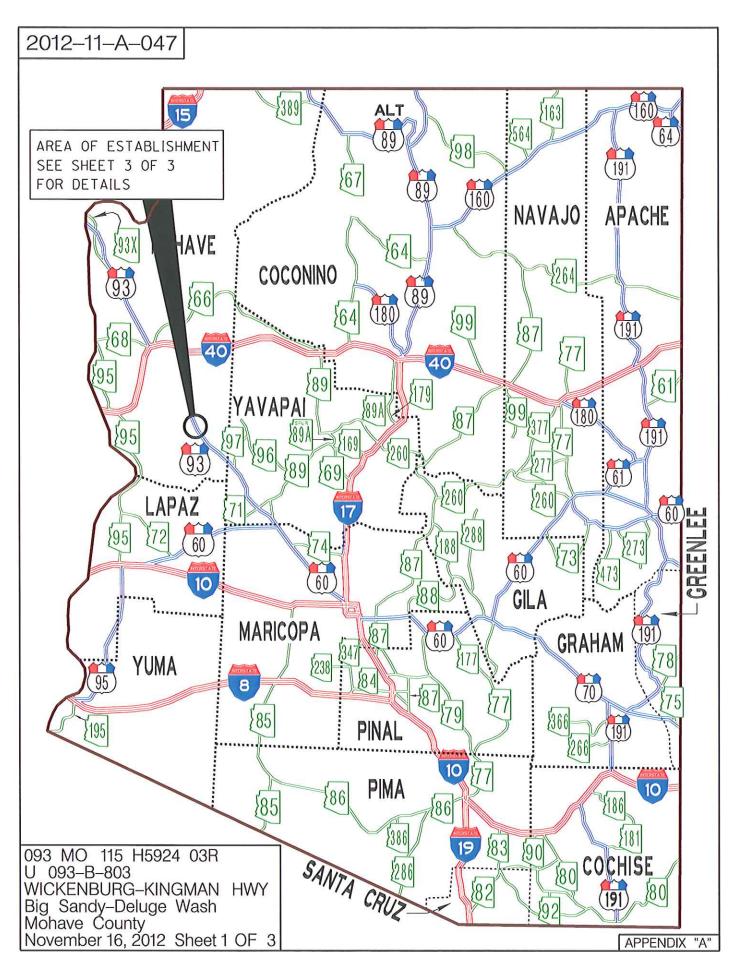
ENG. DIST.: Kingman COUNTY: Mohave

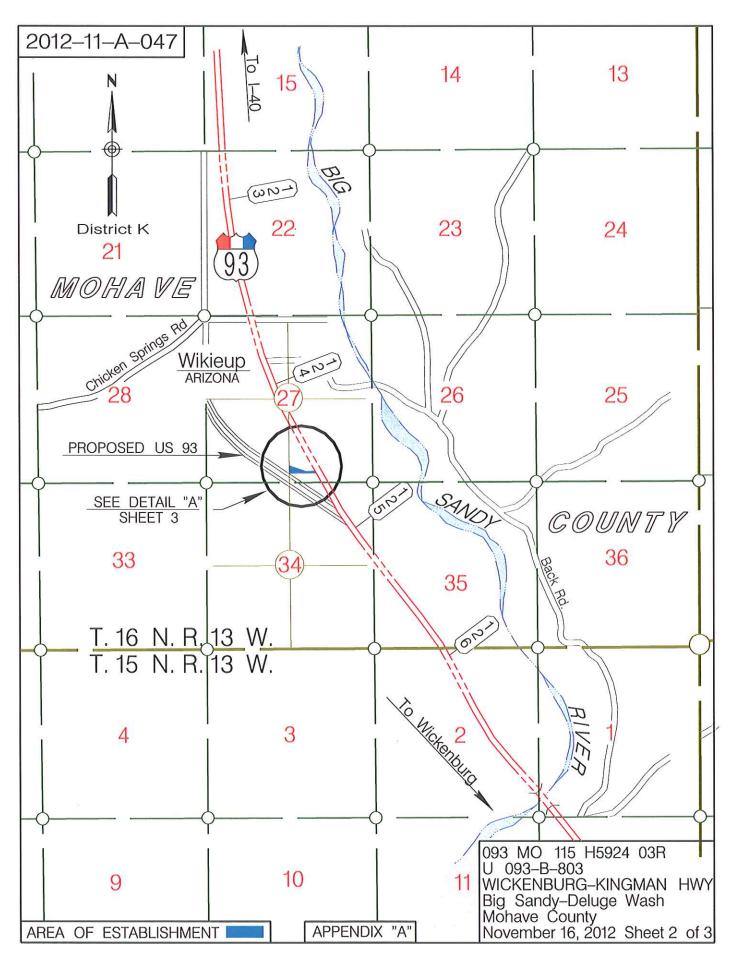
CERTIFICATION

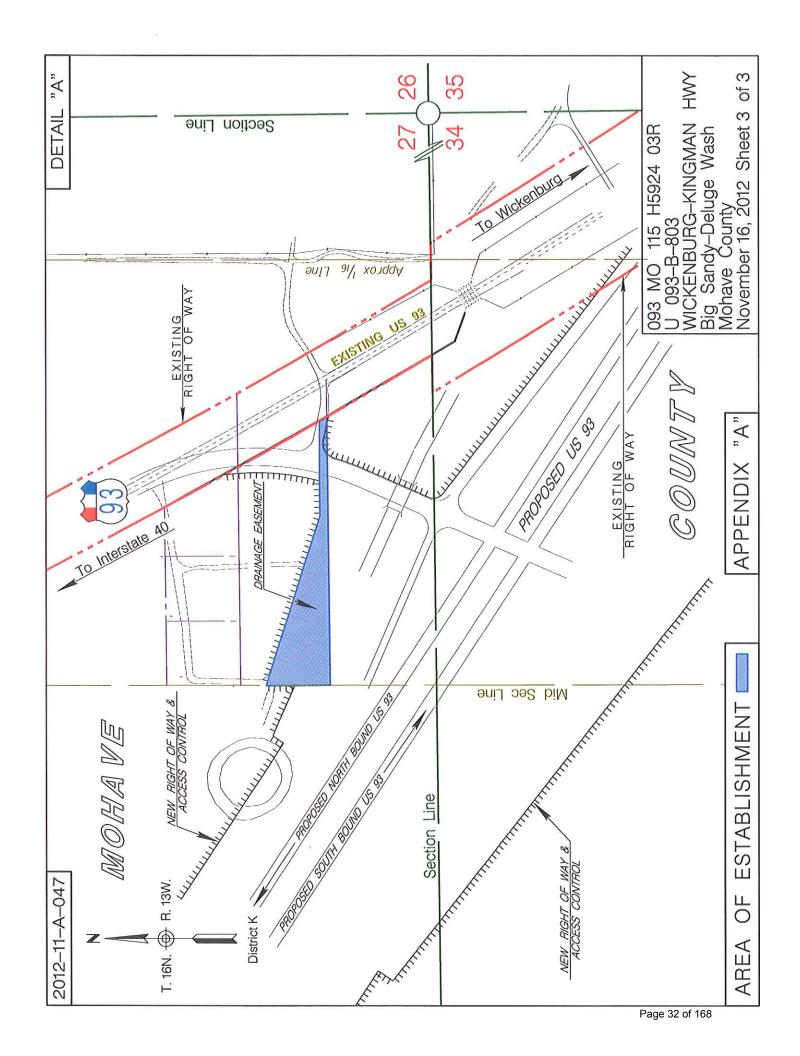
I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on November 16, 2012.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Transportation Board on November 16, 2012.

JOHN S. HALIKOWSKI, Director Arizona Department of Transportation







RES. NO. 2012-11-A-048

PROJECT: F-037-3-701 / 089ACN610H435401R

HIGHWAY: BITTER SPRINGS - FREDONIA

SECTION: Fredonia - State Line

ROUTE NO.: U.S. Route 89A

ENG. DIST.: Flagstaff COUNTY: Coconino

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

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

The existing alignment was previously established as a state route, designated U.S. Route 89, by Resolution of the Arizona State Highway Commission, dated September 09, 1927, on Page 26 of its Official Minutes; and was established as a state highway by the Resolution dated July 26, 1935, on Page 322 of its Official Minutes; and was subsequently reclassified and redesignated as Alternate Route U.S. 89, or U.S. Route 89A, by the Resolution dated April 14, 1959, on Page 121 of its Official Minutes. Thereafter, additional right of way for improvement purposes was established as a state route and state highway by Arizona State Transportation Board Resolution 99-10-A-048, dated October 15, 1999.

New right of way is now needed for drainage purposes. Accordingly, it is necessary to establish and acquire the new right of way as a state route and state highway for this improvement project.

RES. NO. 2012-11-A-048

PROJECT: F-037-3-701 / 089ACN610H435401R

HIGHWAY: BITTER SPRINGS - FREDONIA

SECTION: Fredonia - State Line

ROUTE NO.: U.S. Route 89A

ENG. DIST.: Flagstaff COUNTY: Coconino

The new right of way to be established and acquired as a state route and state highway for necessary improvements is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled: "95% Design Plans, dated September 28, 2012, BITTER SPRINGS - FREDONIA HIGHWAY".

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

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

I further recommend the immediate establishment of existing county, town and city roadways into the state highway system as a state route and state highway which are necessary for or incidental to the improvement, as delineated on said maps and plans, to be effective upon signing of this recommendation. This Resolution is considered the conveying document for such existing county, town and city roadways and no further conveyance is legally required.

RES. NO. PROJECT: 2012-11-A-048

F-037-3-701 / 089ACN610H435401R PROJECT:

HIGHWAY: BITTER SPRINGS SECTION: Fredonia - Stat ROUTE NO.: U.S. Route 89A BITTER SPRINGS - FREDONIA

Fredonia - State Line

ENG. DIST.: Flagstaff COUNTY: Coconino

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

Respectfully submitted,

JOHN S. HALIKOWSKI, Director Arizona Department of Transportation ARIZONA DEPARTMENT OF TRANSPORTATION 205 SOUTH 17TH AVENUE R/W Operations, MD 612E PHOENIX, AZ 85007-3213

November 16, 2012

RES. NO. 2012-11-A-048

PROJECT: F-037-3-701 / 089ACN610H435401R

HIGHWAY: BITTER SPRINGS - FREDONIA

SECTION: Fredonia - State Line

ROUTE NO.: U.S. Route 89A

ENG. DIST.: Flagstaff COUNTY: Coconino

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on November 16, 2012, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the establishment and acquisition of new right of way as a state route and state highway for the improvement of U.S. Route 89A, as set forth in the above referenced project.

The new right of way to be established as a state route and state highway and acquired for this improvement is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled: "95% Design Plans, dated September 28, 2012, BITTER SPRINGS - FREDONIA HIGHWAY".

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

WHEREAS because of these premises, this Board finds public safety, necessity and convenience require the recommended establishment and acquisition of the new right of way as a state route and state highway needed for this improvement; and

November 16, 2012

RES. NO. 2012-11-A-048

PROJECT: F-037-3-701 / 089ACN610H435401R

HIGHWAY: BITTER SPRINGS - FREDONIA

SECTION: Fredonia - State Line

ROUTE NO.: U.S. Route 89A

ENG. DIST.: Flagstaff COUNTY: Coconino

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

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

RESOLVED that the right of way depicted in Appendix "A" is hereby designated a state route and state highway, to include any existing county, town or city roadways necessary for or incidental to the improvements as delineated on said maps and plans; be it further

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

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

November 16, 2012

RES. NO. 2012-11-A-048

PROJECT: F-037-3-701 / 089ACN610H435401R

HIGHWAY: BITTER SPRINGS - FREDONIA

SECTION: Fredonia - State Line

ROUTE NO.: U.S. Route 89A

ENG. DIST.: Flagstaff COUNTY: Coconino

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

November 16, 2012

RES. NO. 2012-11-A-048

F-037-3-701 / 089ACN610H435401R PROJECT:

BITTER SPRINGS - FREDONIA HIGHWAY:

SECTION: Fredonia - Stat ROUTE NO.: U.S. Route 89A Fredonia - State Line

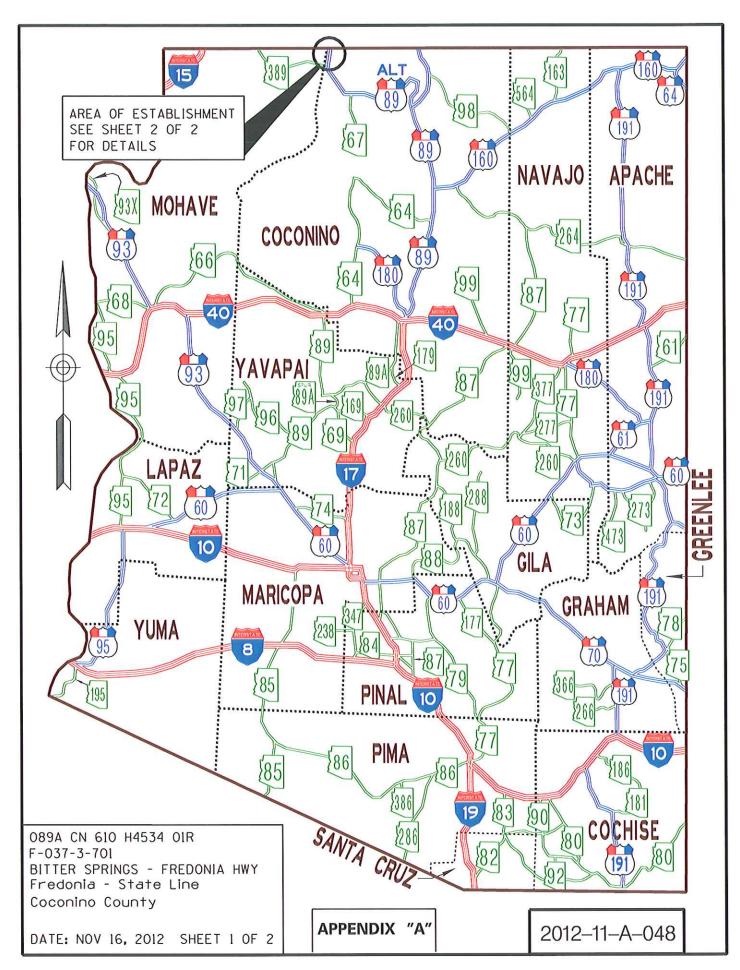
ENG. DIST.: Flagstaff COUNTY: Coconino

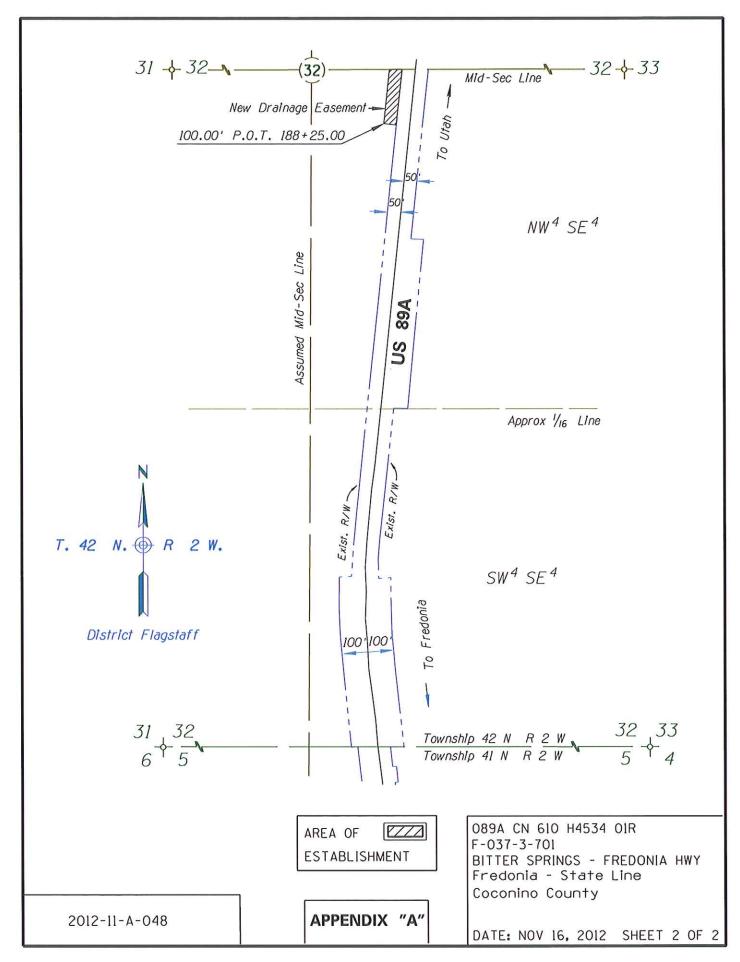
CERTIFICATION

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 November 16, 2012.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on November 16, 2012.

> JOHN S. HALIKOWSKI, Director Arizona Department of Transportation







302 North 1st Avenue, Suite 300 ▲ Phoenix, Arizona 85003 Phone (602) 254-6300 ▲ FAX (602) 254-6490 E-mail: mag@azmag.gov ▲ Web site: www.azmag.gov

November 1, 2012

RECEIVED

NOV 02 2012

Ms. Barbara (Bobbie) Ann Lundstrom Chair, State Transportation Board 206 S. 17th Ave., MD 100A Phoenix, AZ 85007 AZ Dept of Transportation Director's Office

Dear Chair Lundstrom:

On October 24, 2012, the Maricopa Association of Governments (MAG) approved consultation on a proposed major amendment to the Regional Transportation Plan. The proposed amendment is: Add a 1.9 mile light rail transit (LRT) extension on Main Street from Mesa Drive to Gilbert Road to the MAG Regional Transportation Plan - 2010 Update, and the 2011-2015 MAG Transportation Improvement Program, as appropriate. Comments and recommendations regarding the proposed major amendment are due by December 5, 2012.

As set forth in Arizona Revised Statute (A.R.S.) 28-6353, the Regional Public Transportation Authority, the State Transportation Board, and the Maricopa County Board of Supervisors, by a majority vote within thirty days after receiving a proposed major amendment, shall submit a written recommendation that the proposed amendment be approved, modified or disapproved. Within thirty days after receiving a proposed major amendment, the Native American Indian communities, cities and towns in the County, and the Citizens Transportation Oversight Committee may also submit a written recommendation that the amendment be approved, modified or disapproved.

The proposed additional LRT service on Main Street is forecast to significantly increase ridership on the light rail system by extending the end of line to Gilbert Road. Travel forecast analyses showed high demand and indicated that this extension could yield an additional 4,000 daily riders in the opening year. The Gilbert Road Extension provides better access to light rail from the eastern portions of Mesa and the East Valley, including better access from Loop 202 and US-60. In addition, it increases the opportunity for redeveloping portions of Main Street from just east of Mesa Drive to Gilbert Road, provides a better site for a long-term park-and-ride lot, and improves transit access for nearby residents to the growing regional LRT system. Several planning studies have been conducted on this corridor including an Alternatives Analysis in 2009, which recommended the extension to Gilbert Road. Later that year, the MAG Regional Council adopted the Gilbert Road extension as an illustrative corridor in the MAG Regional Transportation Plan. (See enclosed information summary.)

Regarding the LRT extension to Gilbert Road, on October 24, 2012, the MAG Regional Council approved: (1) removing federal Surface Transportation Program (STP) funds totaling \$153,366,043 (2011\$) from sixteen Arterial Life Cycle Program (ALCP) projects and using the funding to reimburse

costs associated with the LRT extension to Gilbert Road, and (2) programming federal STP funds to reimburse costs associated with the LRT Gilbert Road project, which are contingent on federal funding revenue streams and subject to ALCP financial program changes.

The MAG Transportation Policy Committee (TPC) is required to consider any written recommendations regarding the proposed amendment to extend the LRT system to Gilbert Road submitted by any of the reviewing entities, and shall recommend approval, disapproval or modification of the proposed amendment to the MAG Regional Council for consideration. An affirmative vote of seventeen members of the TPC is required for the recommendation of a proposed major amendment to the MAG Regional Council, if the amendment fails to receive approval of either the Regional Public Transportation Authority, the State Transportation Board, or the Maricopa County Board of Supervisors.

We look forward to receiving your comments and recommendations by December 5, 2012. Final action by MAG on this proposal would be contingent on a demonstration of air quality conformity. Please contact Eric Anderson, MAG Transportation Director, if you have any questions.

Sincerely,

Dennis Smith

Executive Director

c: Mayor Marie Lopez Rogers, Avondale, Chair, MAG Regional Council Mayor W.J. "Jim" Lane, Scottsdale, Chair, Transportation Policy Committee Victor Flores

Joseph La Rue John Halikowski

Enclosure

Information Summary



DATE

September 25, 2012

SUBJECT

Gilbert Road Light Rail Transit Extension

PURPOSE

The purpose of this information summary is to provide background information related to the Gilbert Road Light Rail Transit Extension.

BACKGROUND/DISCUSSION/CONSIDERATION

In September 2009, the Maricopa Association of Governments (MAG) Regional Council approved a set of Alternatives Analysis recommendations, which included a locally preferred alternative (LPA) for a 3.1-mile LRT extension along Main Street from Sycamore to just east of Mesa Drive. Also as part of the Alternatives Analysis recommendations, MAG approved consideration of a 1.9-mile LRT extension on Main Street east to Gilbert Road as a future phase.

The extension to Gilbert Road was included in the Regional Transportation Plan (RTP) as an "illustrative" project, meaning the project will be considered in future regional planning efforts, but is unfunded at this time. This was recommended because of strong ridership demand along this segment, opportunities to optimize regional bus connections, and a preferred long-range site for an end-of-line park and ride near Gilbert Road given the travel patterns observed in the regional model.

The Gilbert Road Extension project would also help ensure the equitable distribution of transit services across the city, and support community economic growth initiatives for sustainable development. Investments in transportation infrastructure must produce travel improvements for both personal and economic reasons. An investment in light rail within the corridor will allow for easier and faster movement of people to reach additional desired destinations in Mesa and the central valley region. The need for the project is demonstrated in five areas:

- Accommodating the travel needs of a growing population
- Improving local and regional mobility, especially during peak travel times
- Providing a reliable transportation service and optimize regional transit network efficiency
- Linking Mesa and East Valley populations with regional employment centers and activity destinations
- · Maximizing the economic development potential of the corridor

The project is bounded by University Drive to the north, Broadway Road to the south, Gilbert Road to the east, and Mesa Drive to the west (Figure 1).

Ridership

As part of the planning process for the Central Mesa Extension that would extend light rail service through downtown Mesa, ridership was forecast between the current end-of-line station at Sycamore and at various points east towards the Superstition Springs Mall. A series of travel forecast analyses were conducted to estimate potential ridership along Main Street. The findings of these analyses suggested that extension of light rail to Gilbert Road showed high demand and could yield an additional 4,000 daily riders in opening year (Figure 2).

Capital & Operating Costs

The total project capital cost is estimated at \$133 million in year of expenditure dollars. The capital cost estimate is a planning-level estimate, which includes uncertainty in project elements such as stations, right-of-way requirements, placement of underground utilities etc. Valley Metro will refine the cost estimates during the environmental and design phase of the study. Funding for this project would be obtained from federal Surface Transportation Program (STP) funds, with the local match provided by the City of Mesa. Annual operating expenses are estimated at \$3.2 million in 2012 dollars and will be paid from fares and City of Mesa funds. The project is scheduled to open in 2017 (Figure 3).

APPROVAL PROCESS

City of Mesa City Council, May 18, 2009 METRO Board of Directors, June 17, 2009 MAG Regional Council, September 30, 2009

RECOMMENDATION

For information only, no action is required.

CONTACT

Wulf Grote
Director, Planning and Development
602-322-4420
wgrote@valleymetro.org

Gilbert Road Study Area Park-and-Ride Opportunity

<u>α</u>

E B Gilbert Road Extension
Station Opportunity

Central Mesa Extension Station

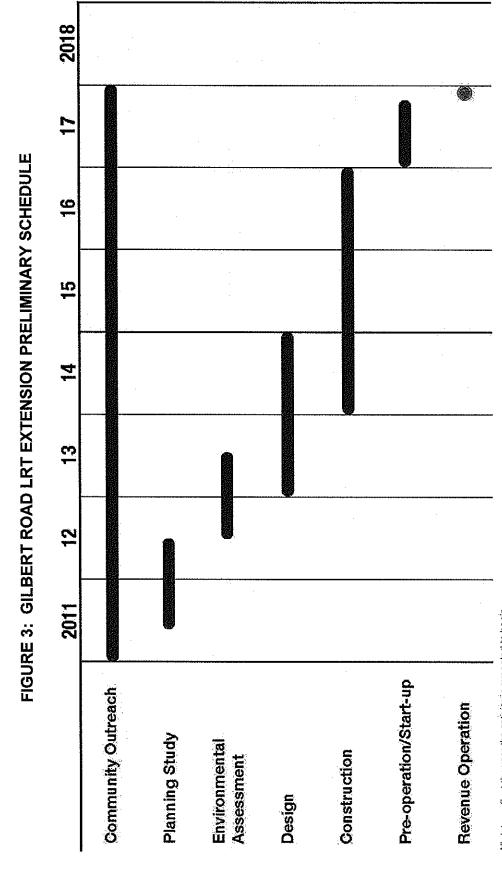
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Central Mesa Extension

LEGEND

उसम अ Gilbert Rd FIGURE 1: GILBERT ROAD LRT EXTENSION AND STUDY AREA Harris Dr Stapely Dr Horne Mesa Dr Center St University Dr Main St **Broadway Rd**

- Santa Mes extension Material States - Chail Budgack - Healtog by Karl Lan FIGURE 2: GILBERT ROAD LRT EXTENSION RIDERSHIP MARKET talentinater greatly expands the reach of transit to attractness independ connect central Extension of LIN to Gilbert Road and east Mesa.



All dates reflect the year the activity is expected to begin.

FY 2013 - 2017 Transportation Facilities Construction Program—Requested Modifications (Discussion and Possible Action)

Project Modifications - *Items 8a, 8b, 8c, 8d, 8e, 8f, 8g, 8h, & 8i

New Projects - *Items 8j, 8k, 8l, 8m, 8n, 8o, & 8p

FY 2013 - 2017 Airport Development Program—Requested Modifications (Discussion and Possible Action)

<u>Airports</u> – *Items 8q, 8r, 8s, 8t, 8u, 8v, 8w, 8x, 8y, 8z, 8aa, 8ab, 8ac, 8ad, 8ae, 8af, & 8ag

Project Modifications

*ITEM 8a: COUNTY: Pinal Page 71

DISTRICT: Tucson
SCHEDULE: FY 2013

SECTION: North - South Freeway

TYPE OF WORK: PE - Environmental Studies / DCR

PROGRAM AMOUNT: \$ 334,000

PROJECT MANAGER: Javier Gurrola

PROJECT: H745402L

REQUESTED ACTION: Increase the preliminary phase by \$156,000 to \$490,000 in the

Highway Construction Program. Funds are available from the FY

2013 Public Information Fund #73113.

NEW PROGRAM AMOUNT:

\$ 490,000



*ITEM 8b: ROUTE NO: I-10 @ MP 268.0 Page 73

COUNTY: Pima
DISTRICT: Tuscon
SCHEDULE: FY 2013

SECTION: I-19 to Craycroft Road

TYPE OF WORK: Design Sign Rehabilitation

PROGRAM AMOUNT: \$ 100,000

PROJECT MANAGER: Dana Chamberlin

PROJECT: H855601D, Item #15213

REQUESTED ACTION: Increase the design project by \$80,000 to \$180,000 in the FY 2013

Highway Construction Program. Funds are available from the

following sources.

FY 2013 Construction Preparation: Technical Engineering Group #70013 \$ 75,000 FY 2013 Sign Rehabilitation Fund #78313 \$ 5,000

NEW PROGRAM AMOUNT: \$ 180,000



*ITEM 8c: ROUTE NO: SR 89 @ MP 353.2 Page 75

COUNTY: Yavapai DISTRICT: Kingman SCHEDULE: FY 2013

SECTION: Little Hell's Canyon Dam

TYPE OF WORK: Environmental Mitigation for Drainage Repair

PROGRAM AMOUNT: \$94,000

PROJECT MANAGER: Larry Doescher

PROJECT: H801501E, Underway

REQUESTED ACTION: Increase the environmental phase of the project by

\$70,000 to \$164,000 in the Highway Construction Program. **Funds are available from the FY 2013**

Environmental Support Fund #77713.

NEW PROGRAM AMOUNT: \$ 164,000



*ITEM 8d: ROUTE NO: SR 77 @ MP 147.6 Page 76

COUNTY: Gila
DISTRICT: Globe
SCHEDULE: FY 2013

SECTION: Dripping Spring Bridge #398
TYPE OF WORK: Design Bridge Replacement

PROGRAM AMOUNT: \$ 277,000

PROJECT MANAGER: Ken Ruffennach

PROJECT: H832201D

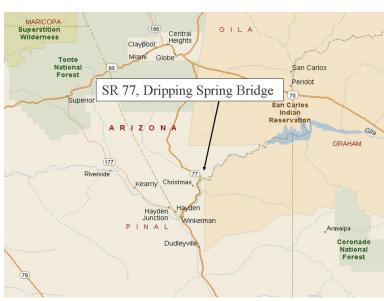
REQUESTED ACTION: Increase the design project by \$293,000 to \$570,000 in the FY 2013

Highway Construction Program. Funds are available from the FY 2013 Construction Preparation: Technical Engineering Group

#70013.

NEW PROGRAM AMOUNT:

\$ 570,000



*ITEM 8e: ROUTE NO: I-40 @ MP 284.3 Page 78

COUNTY: Navajo
DISTRICT: Holbrook
SCHEDULE: FY 2013

SECTION: Leroux Wash Bridge (EB #1772 and WB #1773)

TYPE OF WORK: Design Bridge Repair

PROGRAM AMOUNT: \$ 177,000
PROJECT MANAGER: Xuefan Xu

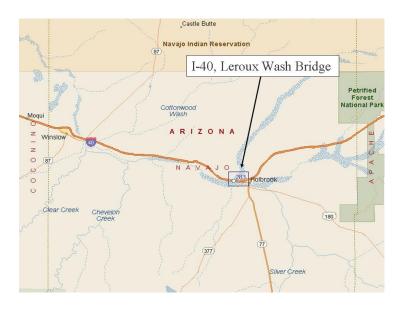
PROJECT: H791802D

REQUESTED ACTION: Increase the design project by \$100,000 to \$277,000 in the FY 2013

Highway Construction Program. Funds are available from the FY 2013 Construction Preparation: Technical Engineering Group

#70013.

NEW PROGRAM AMOUNT: \$ 277,000



*ITEM 8f: ROUTE NO: I-10 @ MP 306.7 Page 80

COUNTY: Cochise
DISTRICT: Safford
SCHEDULE: FY 2013

SECTION: San Pedro River Bridge (EB #1530 and WB #1531)

TYPE OF WORK: Design Deck Replacement and Scour Retrofit

PROGRAM AMOUNT: \$ 346,000
PROJECT MANAGER: Amjad Alzubi

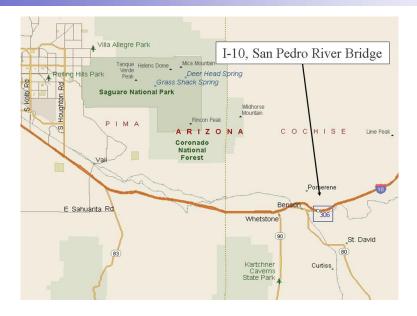
PROJECT: H844201D

REQUESTED ACTION: Increase the design project by \$100,000 to \$446,000 in the FY

2013 Highway Construction Program. Funds are available from the FY 2013 Construction Preparation: Technical Engineer-

ing Group #70013.

NEW PROGRAM AMOUNT: \$ 446,000



*ITEM 8g: ROUTE NO: I-40 @ MP 183.0 Page 83

COUNTY: Coconino
DISTRICT: Flagstaff
SCHEDULE: FY 2013

SECTION: Bellemont to Winona

TYPE OF WORK: Design Concept Report (DCR)

PROGRAM AMOUNT: \$ 365,000

PROJECT MANAGER: Aszita Mansor

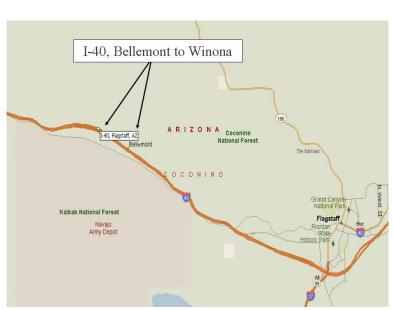
PROJECT: H758603L

REQUESTED ACTION: Increase the design project by \$30,000 to \$395,000 in the FY 2013

Highway Construction Program. Funds are available from the FY 2013 Construction Preparation: Technical Engineering Group

#70013.

NEW PROGRAM AMOUNT: \$ 395,000



*ITEM 8h: ROUTE NO: SR 77 @ MP 367.0 Page 85

COUNTY: Navajo
DISTRICT: Holbrook
SCHEDULE: FY 2013

SECTION: Five Mile Draw Bridge

TYPE OF WORK: Design
PROGRAM AMOUNT: \$ 700,000

PROJECT MANAGER: Pe-Shen Yang

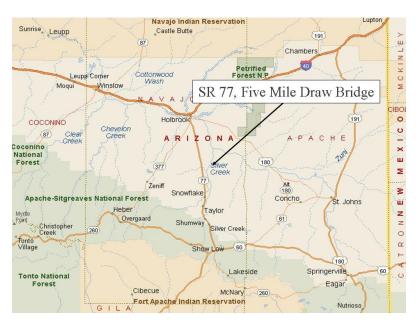
PROJECT: 01D, Item #18013

REQUESTED ACTION: Remove the funding of \$700,000 from the Highway Construction

Program. Return funds to the FY 2013 District Minor Fund

#73313.

NEW PROGRAM AMOUNT: \$ 00



*ITEM 8i: ROUTE NO: SR 89A @ MP 398.0 Page 86

COUNTY: Coconino DISTRICT: Flagstaff SCHEDULE: FY 2013

SECTION: J. W. Powell Intersection

TYPE OF WORK: Design
PROGRAM AMOUNT: \$ 407,000
PROJECT MANAGER: George Wallace

PROJECT: H413403D

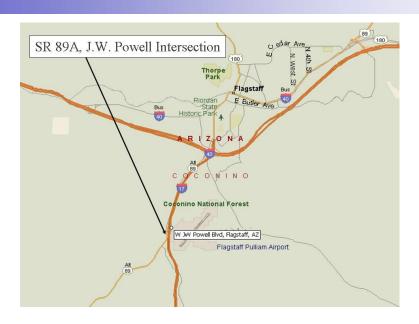
REQUESTED ACTION: Increase the design project by \$840,000 to \$1,247,000 in the FY

2013 Highway Construction Program. Funds are available from the

following sources.

FY 2013 Right of Way Acquisition, Appraisal and Plans Fund #71013 \$750,000 FY 2013 Construction Preparation: Technical Engineering Group #70013 \$90,000

NEW PROGRAM AMOUNT: \$ 1,247,000



New Projects

*ITEM 8j: ROUTE NO: US 160 @ MP 455.0 Page 88

COUNTY: Apache DISTRICT: Holbrook

SCHEDULE: New Project Request

SECTION: Anido Wash

TYPE OF WORK: Box Culvert Extension and Drainage Improvements

ADVERTISEMENT DATE: 01/04/2013
PROGRAM AMOUNT: New Project
PROJECT MANAGER: George Wallace

PROJECT: H771301C

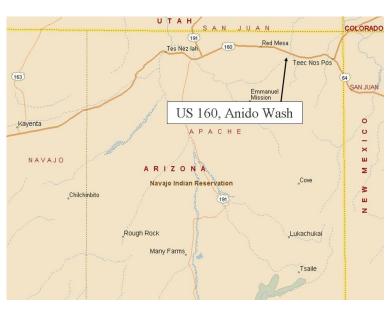
REQUESTED ACTION: Establish a new construction project for \$400,000 in the Highway

Construction Program. Funds are available from the FY 2013 Dis-

trict Minor Fund #73313.

NEW PROGRAM AMOUNT:

\$ 400,000



*ITEM 8k: ROUTE NO: US 191 @ MP 477.9 Page 90

COUNTY: Apache
DISTRICT: Holbrook
SCHEDULE: New Project

SECTION: Jct. N 12 to Jct. US 160

TYPE OF WORK: Design

PROGRAM AMOUNT: New Project Request

PROJECT MANAGER: Giuly Caceres
PROJECT: H859301D

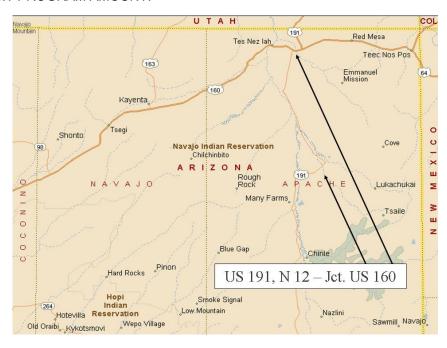
REQUESTED ACTION: Establish a new design project for \$287,000 in the Highway Construc-

tion Program. Funds are available from the FY 2013 District Minor

Fund #73313.

NEW PROGRAM AMOUNT:

\$ 287,000



*ITEM 8I: ROUTE NO: US 191 @ MP 462.5 Page 92

COUNTY: Apache
DISTRICT: Holbrook
SCHEDULE: New Project

SECTION: Many Farms - AC (Apache County) Rd 508

TYPE OF WORK: Design

PROGRAM AMOUNT: New Project Request

PROJECT MANAGER: Giuly Caceres

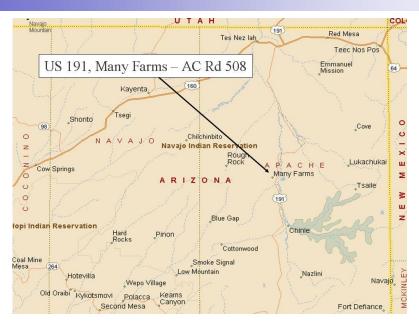
PROJECT: H859201D

REQUESTED ACTION: Establish a new design project for \$86,000 in the Highway Con-

struction Program. Funds are available from the FY 2013 Dis-

trict Minor Fund #73313.

NEW PROGRAM AMOUNT: \$86,000



*ITEM 8m: ROUTE NO: SR 66 @ MP 56.4 Page 94

COUNTY: Mohave DISTRICT: Kingman

SCHEDULE: New Project Request SECTION: Kingman Powerhouse

TYPE OF WORK: Visitor Center Improvements

PROGRAM AMOUNT: New Project
PROJECT MANAGER: Dee Bowling

PROJECT: H809401X

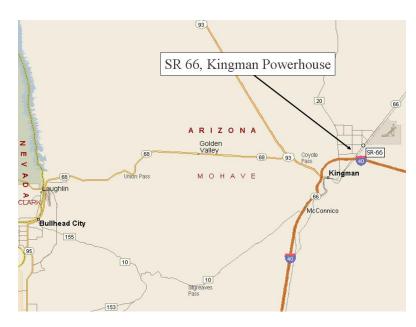
JPA: 10-073 I with the City of Kingman

REQUESTED ACTION: Establish as new construction project in the Highway Construction

Program. Funds are available from the following sources.

2009 National Scenic Byways Grant \$ 220,000 JPA 10-073 with the City of Kingman \$ 55,000

NEW PROGRAM AMOUNT: \$ 275,000



*ITEM 8n: ROUTE NO: SR 87 @ MP 228.0 Page 96

COUNTY: Gila

DISTRICT: Prescott

SCHEDULE: New Project Request SECTION: Slate Creek Channel

TYPE OF WORK: Reconstruct Channel Crossing

ADVERTISEMENT DATE: 12/06/2012
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Rod Collins
PROJECT: H677001C

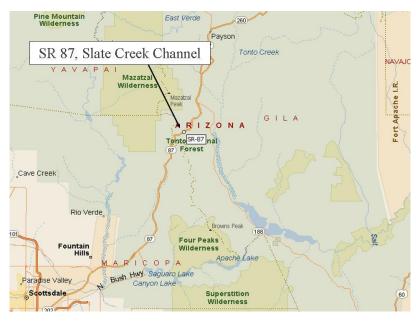
PROJECT: H677001C

REQUESTED ACTION: Establish a new construction project for \$400,000 in the Highway

Construction Program. Funds are available from the FY 2013

District Minor Fund #73313.

NEW PROGRAM AMOUNT: \$400,000



*ITEM 8o: ROUTE NO: I-10 @ MP 32.0 Page 98

COUNTY: La Paz DISTRICT: Yuma

SCHEDULE: New Project Request

SECTION: US 60 to Hovatter Rd East of Quartzsite

TYPE OF WORK: Pavement Preservation

H853901C

ADVERTISEMENT DATE: 12/01/2012
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Mafiz Mian

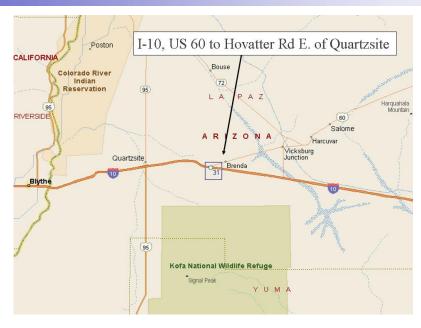
PROJECT:

REQUESTED ACTION: Establish a new pavement preservation project for \$876,000 in the

Highway Construction Program. Funds are available from the

FY 2013 Minor Pavement Preservation Fund #74813.

NEW PROGRAM AMOUNT: \$ 876,000



*ITEM 8p: COUNTY: Statewide Page 100

DISTRICT: Statewide

SCHEDULE: New Project Request

SECTION: The Strategic Highway Safety Plan (SHSP)

TYPE OF WORK: Updating the Arizona SHSP

PROGRAM AMOUNT: New Project PROJECT MANAGER: Kohinoor Kar

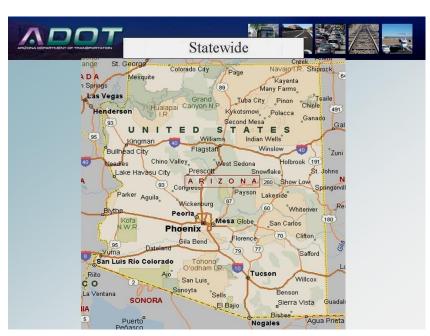
PROJECT: HS01201X

REQUESTED ACTION: Establish the updating of the safety plan for \$1,000,000 in the High-

way Construction Program. Funds are available from the FY 2013

Highway Safety Improvement Program #72813.

NEW PROGRAM AMOUNT: \$ 1,000,000



<u>Airports</u>

*ITEM 8q: AIRPORT NAME: Benson Municipal Page 101

SPONSOR: City of Benson

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2013 - 2017

PROJECT #: E3F2X

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Holly Hawkins

PROJECT DESCRIPTION: Install Emergency Generator

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$322,500

Sponsor \$16,322

State \$16,322

Total Program \$365,144



*ITEM 8r:. AIRPORT NAME: Bisbee Douglas International Page 102

SPONSOR: Cochise County

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2013 - 2017

PROJECT #: E3F2M

PROGRAM AMOUNT: New Project
PROJECT MANAGER: Holly Hawkins

PROJECT DESCRIPTION: Rehabilitate Taxiway A2 - Construction Taxiway A2 Edge Light-

ing System

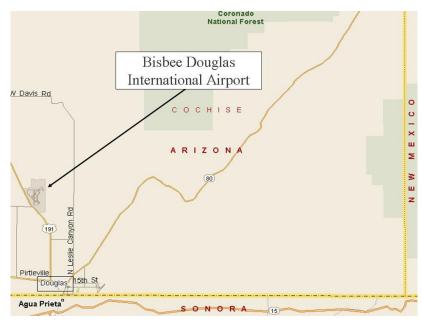
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$644,423

 Sponsor
 \$31,634

 State
 \$31,634

Total Program \$707,691



*ITEM 8s: AIRPORT NAME: Casa Grande Municipal Page 103

SPONSOR: City of Casa Grande

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2013 - 2017

PROJECT #: E3F2Y

PROGRAM AMOUNT: New Project
PROJECT MANAGER: Holly Hawkins

PROJECT DESCRIPTION: Expand South Terminal Apron

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$1,528,153

 Sponsor
 \$75,015

 State
 \$75,015

Total Program \$1,678,183



*ITEM 8t: AIRPORT NAME: Coolidge Municipal Page 104

SPONSOR: City of Coolidge

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2013 - 2017

PROJECT #: E3F2N

PROGRAM AMOUNT: New Project
PROJECT MANAGER: Holly Hawkins

PROJECT DESCRIPTION: Extend Taxiway A including taxiway connector and holding bay

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$795,352

 Sponsor
 \$39,043

 State
 \$39,042

 Total Program
 \$873,437



*ITEM 8u: AIRPORT NAME: H.A. Clark Memorial Field Page 105

SPONSOR: City of Williams

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2013 - 2017

PROJECT #: E3F3C

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Pavement Rehabilitation of Apron Phase 1

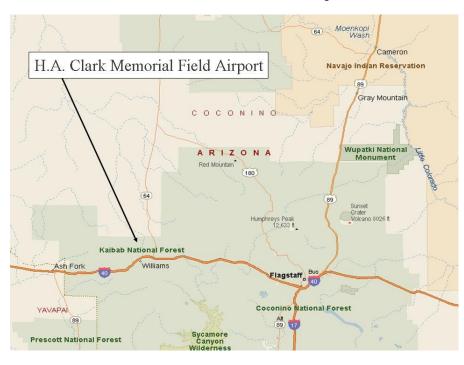
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$551,307

 Sponsor
 \$27,063

 State
 \$27,063

Total Program \$605,433



*ITEM 8v: AIRPORT NAME: Lake Havasu City Page 106

SPONSOR: Lake Havasu City

AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2013 – 2017

PROJECT #: E3F2P

PROGRAM AMOUNT: New Project PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Install Main Apron Lighting REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$196,210

 Sponsor
 \$9,632

 State
 \$9,631

Total Program \$215,473



*ITEM 8w: AIRPORT NAME: Laughlin/Bullhead International Page 107

SPONSOR: Mohave County Airport Authority

AIRPORT CATEGORY: Commercial Service SCHEDULE: FY 2013 – 2017

PROJECT #: E3F2O

PROGRAM AMOUNT:
PROJECT MANAGER:

New Project
Nancy Wiley

PROJECT DESCRIPTION: Rehabilitate Taxiway A - Design

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$150,000

Sponsor \$7,363

State \$7,364

Total Program \$164,727

*ITEM 8x: AIRPORT NAME: Laughlin/Bullhead International Page 108

SPONSOR: Mohave County Airport Authority

AIRPORT CATEGORY: Commercial Service SCHEDULE: FY 2013 – 2017

PROJECT #: E3F2S
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Kenneth Potts

PROJECT DESCRIPTION: Conduct Environmental Assessment

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$248,594

 Sponsor
 \$12,203

 State
 \$12,203

 Total Program
 \$273,000



*ITEM 8y: AIRPORT NAME: Nogales International Page 109

SPONSOR: Santa Cruz County

AIRPORT CATEGORY: Public GA
SCHEDULE: FY 2013 – 2017

PROJECT #: E3F2L

PROGRAM AMOUNT:
PROJECT MANAGER:
New Project
Kenneth Potts

PROJECT DESCRIPTION: Update Airport Master Plan Study REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$213,750

 Sponsor
 \$10,493

 State
 \$10,492

 Total Program
 \$234,735



*ITEM 8z: AIRPORT NAME: Phoenix Deer Valley Page 110

SPONSOR: City of Phoenix

AIRPORT CATEGORY: Reliever

SCHEDULE: FY 2013 - 2017

PROJECT #: E3F2V

PROGRAM AMOUNT: New Project PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Rehabilitate Taxiway A, Phase 1

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$2,103,699

 Sponsor
 \$103,534

 State
 \$103,000

Total Program \$2,310,233

*ITEM 8aa: AIRPORT NAME: Phoenix Deer Valley Page 111

SPONSOR: City of Phoenix

AIRPORT CATEGORY: Reliever

SCHEDULE: FY 2013 - 2017

PROJECT #: E3F2U

PROJECT MANAGER: New Project Nancy Wiley

PROJECT DESCRIPTION: Rehabilitate Runway 07L/25R

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$1,135,600
State \$1,135,600
\$61,490
\$50,000

Total Program \$1,247,090



*ITEM 8ab: AIRPORT NAME: Phoenix Goodyear Page 112

SPONSOR: City of Phoenix

AIRPORT CATEGORY: Reliever

SCHEDULE: FY 2013 - 2017

PROJECT #: E3F2W

PROGRAM AMOUNT: New Project PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Rehabilitate Taxiway A lighting and associated marking and sign-

age, including Taxiway A connectors

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$1,182,300

 Sponsor
 \$58,074

 State
 \$58,000

Total Program \$1,298,374



*ITEM 8ac: AIRPORT NAME: Phoenix Sky Harbor International Page 113

SPONSOR: City of Phoenix
AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2013 - 2017

PROJECT #: E3F2Q

PROGRAM AMOUNT: New Project PROJECT MANAGER: Nancy Wiley

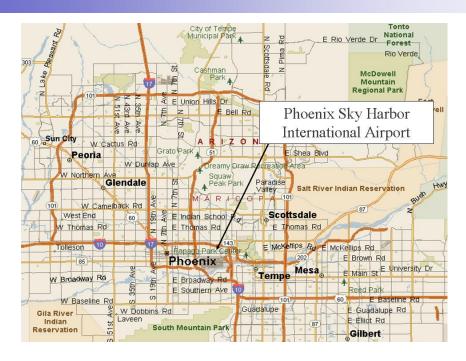
PROJECT DESCRIPTION: Rehabilitate Taxiway A, Phase II REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$5,056,500

 Sponsor
 \$842,750

 State
 \$500,000

Total Program \$6,399,250



*ITEM 8ad: AIRPORT NAME: Phoenix-Mesa Gateway Page 114

SPONSOR: Phoenix-Mesa Gateway Airport Authority

AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2013 – 2017

PROJECT #: E3F2Z

PROGRAM AMOUNT: New Project PROJECT MANAGER: Mike Klein

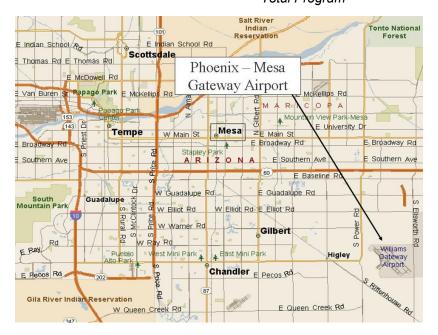
PROJECT DESCRIPTION: Rehabilitate Taxiway V

REQUESTED ACTION: Recommend STB approval.

State

FUNDING SOURCES: FAA 2,900,000 \$142,357

Total Program \$3,184,713



\$142,356

*ITEM 8ae: AIRPORT NAME: Sedona Page 115

SPONSOR: Yavapai County

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2013 - 2017

PROJECT #: E3F3D

PROGRAM AMOUNT: New Project PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Construct Taxi lane B7 and install airfield guidance signs, in-

cluding post project As-Built Airport Layout Plan

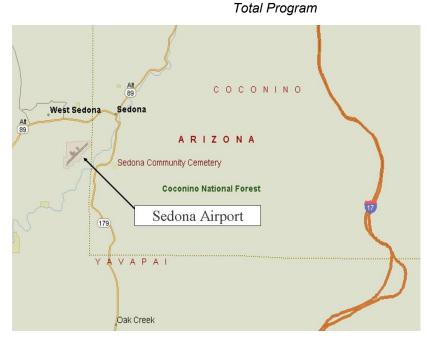
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$438,650

 Sponsor
 \$21,533

 State
 \$21,532

 Total Program
 \$481,715



*ITEM 8af: AIRPORT NAME: Tucson International Page 116

SPONSOR: Tucson Airport Authority

AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2013 – 2017

PROJECT #: E3F3A

PROGRAM AMOUNT: New Project PROJECT MANAGER: Mike Klein

PROJECT DESCRIPTION: Apron Reconstruction

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$19,500,000

 Sponsor
 \$957,226

 State
 \$957,226

 Total Program
 \$21,414,452



*ITEM 8ag: AIRPORT NAME: Wickenburg Municipal Page 117

SPONSOR: Town of Wickenburg

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2013 - 2017

PROJECT #: E3F3B

PROGRAM AMOUNT: New Project PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: 1-Rehabilitate Runway 5/23 including blast pads and markings 2-

Rehabilitate Parallel taxiway including markings 3-Rehabilitate

Aprons including markings

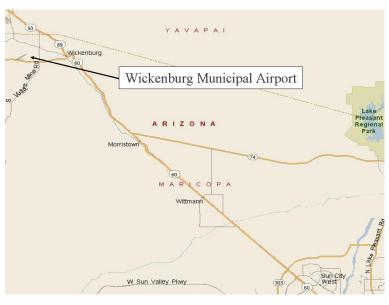
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$179,759

 Sponsor
 \$8,824

 State
 \$8,824

Total Program \$197,407





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

At Phone #:

1. PRB MEETING DATE:10/09/2012

2. Phone Teleconference?No

Video Teleconference?No Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

4. Project Manager / Presenter Information: 3. Form Date:

10/26/2012 Javier Gurrola (602) 712-6927

3311 ATRC All Fed Reimb Cons 5. Form Created By:

Javier Gurrola

206 S 17th Ave, 198, 075R

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: NORTH - SOUTH FREEWAY PE for L/DCR

9. District: 13. TRACS #: 8. CPS Id: 10. Route: **11. County:** 12. Beg MP: 14. Len (mi.): 15. Fed ID #: PN1J Tucson 999 Pinal 0.0 H745402L 40 999-A(365)X

PROJECT REQUEST SUMMARY

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

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

156 490

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

Amount (in \$000): 334 Fund Item #: 73512 Amount (in \$000): 156 Fund Item #: 73113

Comments: Details: Comments: Details:

FY:0-.-. FY:2013-PUBLIC **INFORMATION-Public** Information

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date: **TBD** 22a. Request Bid Pkg Ready Date to: **TBD** 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:

PM requesting approval of funds to pay for continuation of ADOT Communication's usage of Gordley Group through the Alternatives Selection process.

26. JUSTIFICATION:

Communications in house staff not sufficient enough to handle all of the associated tasks to prepare and plan for a round of public information meetings at 3-4 locations.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 10/31/2012. Change in Budget.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?No

At Phone #:

Video Teleconference?No Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

4. Project Manager / Presenter Information: 3. Form Date:

10/26/2012 Dana Chamberlin (602) 712-8107 9695 Traffic Group-Const Chrgs

5. Form Created By:

Dana Chamberlin

1615 W Jackson St,, 063R

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work:

I-19 to Craycroft Road in Tucson Design Sign Rehabilitation

8. CPS Id: 12. Beg MP: 13. TRACS #: 15. Fed ID #: 9. District: 10. Route: **11. County:** 14. Len (mi.): AZ1M Tucson 10 Pima 268 H855601D 010-D(215)T

PROJECT REQUEST SUMMARY

15213 17. Original Program Item # (Current 5 Yr Program):

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

80 180

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

Amount (in \$000): 100 Fund Item #: 15213 Amount (in \$000): Fund Item #: 78313

Comments: Details: Details: Comments:

FY:2013-I-19 TO FY:2013-SIGN CRAYCROFT-PE, PH 1 & 2

REHABILITATION-Sign (Sign Rehab) Rehabilitation

Amount (in \$000): 75 Fund Item #: 70013

Details: Comments:

> FY:2013-ENGINEERING SUPPORT-Construction Preparation: Technical

Engineering Group

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 13 21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date: **TBD** 22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date: **TBD** 23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Funding increase is needed to complete the design. Design cost estimates provided by all disciplines significantly exceeded Traffic Design's original estimate.

Construction project is in FY14 in the Five Year Program.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 10/31/2012. Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/09/2012

2. Phone Teleconference?No

At Phone #:

Video Teleconference?No Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

4. Project Manager / Presenter Information: 3. Form Date:

10/26/2012 Larry Doescher (602) 712-7551

5. Form Created By:

9235 Proj Mgmt Grp-Const Chrgs 205 S 17th Ave, 295 E, 614E

Larry Doescher

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work:

LITTLE HELL'S CANYON DAM **Environmental Mitigation for Drainage Repair**

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

MA1K Kingman Yavapai 353.2 H801501E 0 1 STP

PROJECT REQUEST SUMMARY

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

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

70

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

Amount (in \$000): Fund Item #: 77611 Amount (in \$000): 77713 Fund Item #:

Comments: Details: Comments: Details:

DISTRICT MINOR FY:0-.-. FY:2013-ENVIRONMENTAL

PROJECTS SUPPORT SERVICES-Support Services

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: 05/25/2012 22a. Request Bid Pkg Ready Date to: 23a. Request Bid Adv Date to: 23. Current Bid Adv Date: 06/28/2012

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Increase budget.

Change in Budget.

26. JUSTIFICATION:

The ILF are for COE 404 Permit. The additional funds are to cover In-Lieu Fees (ILF) for environmental mitigation. ICAP is included

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 10/31/2012.

Item(s) Approved. Subject to PPAC Approval.

APPROVED/RECOMMENDED ACTIONS:



PRB Item #: 07

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION WER DRR DECLIEST FORM (version 2.0)

WEB PRB REQUEST FORM (version 3.0)

At Phone #:

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?No

Video Teleconference?No

No <u>Click here to view all previous PRB Actions for this project</u>

GENERAL INFORMATION

3. Form Date: 4. Project Manager / Presenter Information:

 10/26/2012
 Ken Ruffennach
 (602) 712-8938

 5. Form Created By:
 9775 Bridge Management Section
 205 S 17th Ave., 633E

Ken Ruffennach

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work:

DRIPPING SPRING BRIDGE #398 DESIGN BRIDGE REPLACEMENT

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

NH1L Globe 77 Gila 147.6 H832201D 1.0 077-A(207)A

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

19a. New / Budget Change Request Funding List:

18. Current Approved18a. (+/-) Program Budget18b. Total Program BudgetProgram Budget (in \$000):Request (in \$000):After Request (in \$000):

77 293 570

19. Currently Approved Budget Funding List:

Amount (in \$000):1Fund Item #:72011Amount (in \$000):293Fund Item #:70013Comments:Details:Comments:Details:

1.06 U1D FY:0-.-. . FY:2013-ENGINEERING

SUPPORT-Construction

Amount (in \$000): 5 Fund Item #: 71111 Preparation: Technical Engineering Group

5.171 01R FY:0-.-.

Amount (in \$000): 21 Fund Item #: 70111

 Comments:
 Details:

 21.305 R1D
 FY:0-.-.

Amount (in \$000): 186 Fund Item #: 70711

 Comments:
 Details:

 82.736 Y1D
 FY:0-.-.

103.420 B1D

Amount (in \$000): 4 Fund Item #: 70311

 Comments:
 Details:

 2.068 P1D
 FY:0-.-.

 2.068 G1D

Amount (in \$000): 29 Fund Item #: 77611

 Comments:
 Details:

 28.958 01E
 FY:0-.-.

Amount (in \$000): 10 Fund Item #: 70811

 Comments:
 Details:

 9.890 01U
 FY:0-.-.

Amount (in \$000): 21 Fund Item #: 70211

 Comments:
 Details:

 20.684 T1D
 FY:0-.-.

Page 76 of 168

20. JPA #s:

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Original funding was estimated before initial scoping was complete. Additional funding, in particular Geo-Tech investigation work, is required to complete final design.

Construction project scheduled for FY14 in Five Year Program.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 10/31/2012. Change in Budget.

APPROVED/RECOMMENDED ACTIONS:



PRB Item #: 08

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?No

At Phone #:

Video Teleconference?No Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

4. Project Manager / Presenter Information: 3. Form Date:

10/26/2012 Xuefan Xu (602) 712-8601 9775 Bridge Management Section

5. Form Created By:

Ken Ruffennach

205 S 17th Ave, , 633E

PROJECT INFORMATION

6. Project Location / Name:

7. Type of Work:

DESIGN BRIDGE REPAIR LEROUX WASH BRIDGE EB#1772 & WB#1773

12. Beg MP: 9. District: 11. County: 13. TRACS #: 8. CPS Id: 10. Route: 14. Len (mi.): 15. Fed ID #: 1.0 040-D(223)A

JL1K Holbrook 40 Navajo 284.30 H791802D (Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

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

100

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

Amount (in \$000): 42 Fund Item #: 77612 Amount (in \$000): 100 Fund Item #: 70013

Comments: Details: Comments: Details:

FY:0-.-. FY:2013-ENGINEERING SUPPORT-Construction

Preparation: Technical Amount (in \$000): 105 Fund Item #: 71412

Engineering Group Details: Comments: FY:0-.-.

Amount (in \$000): 11 Fund Item #: 70212

Comments: Details: FY:0-.-.

Amount (in \$000): Fund Item #: 70112 11

Comments: Details:

FY:0-.-.

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

Comments: Details:

FY:0-.-.

72012 Amount (in \$000): Fund Item #:

Comments: **Details:**

FY:0-.-.

20. JPA #s:

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Original funding was estimated before initial scoping was complete. Additional funding is required to complete final design.

Construction scheduled for FY15 in current Five Year Program.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

| REQ | UEST | ΓED A | ACT | IONS: |
|-----|------|-------|------------|-------|
|-----|------|-------|------------|-------|

Request to be in PPAC Agenda for 10/31/2012. Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





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

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?No

conference?No At Phone #:

Video Teleconference?No Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

3. Form Date: 4. Project Manager / Presenter Information:

10/31/2012 Amjad Alzubi (602) 712-8619

5. Form Created By: 9775 Bridge N

9775 Bridge Management Section 205 S 17th Ave, 233, 633E

Amjad Alzubi

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work:

San Pedro River Bridge Eb #1530 & WB #1531 Design Deck Replacement & Scour Retrofit

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

WD1L Safford 10 Cochise 306.7 H844201D 1.0 010-F(219)A

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

18. Current Approved18a. (+/-) Program Budget18b. Total Program BudgetProgram Budget (in \$000):Request (in \$000):After Request (in \$000):

346 100 446

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

| Amount (in \$000): Comments: | 59 | Fund Item #: Details: FY:0 | 77612 | Amount (in \$000): Comments: |
|---------------------------------|-----|----------------------------------|-------|---------------------------------|
| Amount (in \$000): Comments: | 8 | Fund Item #: Details: FY:0 | 70312 | |
| Amount (in \$000): Comments: | 168 | Fund Item #: Details: FY:0 | 71412 | |
| Amount (in \$000): Comments: | 3 | Fund Item #: Details: FY:0 | 72012 | |
| Amount (in \$000): Comments: | 5 | Fund Item #: Details: FY:0 | 70812 | |
| Amount (in \$000): Comments: | 7 | Fund Item #: Details: FY:0 | 71112 | |
| Amount (in \$000): Comments: | 53 | Fund Item #: Details: FY:0 | 70212 | |
| Amount (in \$000): Comments: | 11 | Fund Item #: Details: FY:0 | 70112 | |
| Amount (in \$000): Comments: | 32 | Fund Item #: Details: FY:0 | 70012 | |

Fund Item #: 70013

Details:

FY:2013-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

100

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:
22. Current Bid Pkg Ready Date:
23. Current Bid Adv Date:
24. Current Bid Adv Date:
25. Current Bid Adv Date:
26. Current Bid Adv Date:
27. Current Bid Adv Date:
28. Current Bid Adv Date:
29. Current Bid Adv Date:
20. Current Bid Adv Date:
21. Current Fiscal Year to:
22. Current Fiscal Yea

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?NO |
| Scoping Document Completed?NO | |

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Original funding was estimated before initial scoping was complete. Additional funding is required to complete Scour Evaluation and Erosion Control Design. Additional funds include ICAP.

Construction Scheduled for FY15 in current Five Year Program.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 10/31/2012. Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION WER DRA DECLEST FORM (warrion 2.0)

WEB PRB REQUEST FORM (version 3.0)

At Phone #:

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?No

Video Teleconference?No Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

3. Form Date: 4. Project Manager / Presenter Information:

10/26/2012 Aszita Mansor (602) 712-6961

5. Form Created By: 9575 Roadway Grp-Const Chrgs 205 S 17th Ave, 129, 605E

Aszita Mansor

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work:

BELLEMONT TO WINONA DCR

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

QW1J Flagstaff 40 Coconino 183.0 H758603L 31.0 NH

040-C(211)S

PROJECT REQUEST SUMMARY

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

18. Current Approved18a. (+/-) Program Budget18b. Total Program BudgetProgram Budget (in \$000):Request (in \$000):After Request (in \$000):

365 30 395

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

<u>Amount (in \$000):</u> 79 <u>Fund Item #:</u> 73512 <u>Amount (in \$000):</u> 30 <u>Fund Item #:</u> 70013

<u>Comments:</u> <u>Details:</u> <u>Comments:</u> <u>Details:</u>

FY:0-.-. Actual amount needed - FY:2013-ENGINEERING

\$29,980 SUPPORT-Construction
70112 Preparation: Technical

100 Fund Item #: 70112 Preparation: Technical Preparation: Technical

<u>Comments:</u> <u>Details:</u> <u>Engineer</u>

Amount (in \$000): 186 Fund Item #: OTH12

Comments: Details:

FY:2012-OTHER SOURCE-.

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

20. JPA #s:

Amount (in \$000):

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

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

This additional funding request is to add ethnographic study to the I-40 study scope of work. FHWA has agreed to Hopi's request to add ethnographic study to the I-40 design concept and environmental studies.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Scope.

Request to be in PPAC Agenda for 10/31/2012.

Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

At Phone #:

Design

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?No

Video Teleconference?No

11. County:

Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

4. Project Manager / Presenter Information: 3. Form Date:

10/26/2012 Pe-shen Yang (602) 712-8606

5. Form Created By:

9700 Bridge Group Administration

205 S 17th Ave, 269e, 613E

Pe-shen Yang

8. CPS Id:

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work:

Five Mile Draw Bridge

14. Len (mi.): 12. Beg MP: 13. TRACS #:

ZS1H Holbrook Navajo 367

10. Route:

1.0 (Tracs# not in Adv)

PROJECT REQUEST SUMMARY

9. District:

18013 17. Original Program Item # (Current 5 Yr Program):

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

-700

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 700 Fund Item #: 18013 Amount (in \$000): Fund Item #: 73313

Comments: Details: Comments: Details:

BRIDGE-PE, PH 1 & 2 (Widen

Roadway to 4 Lanes)

FY:2013-FIVE MILE DRAW FY:2013-DISTRICT MINOR

> PROJECTS-Design & Construct District Minor

> > **Projects**

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2013 2013 21a. Request Fiscal Year to: 22. Current Bid Pkg Ready Date: **TBD** 22a. Request Bid Pkg Ready Date to: **TBD** 23. Current Bid Adv Date: **TBD** 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?NA **Have MATERIALS Memo?NA** Have U&RR Clearance?NA Have C&S Approval?NA Have CUSTOMIZED Schedule?NA Have R/W Clearance?NA

Scoping Document Completed?NA

25. DESCRIPTION OF REQUEST:

Delete Design project from FY13 Five Year Program and return funds to 73313 (District Minor).

26. JUSTIFICATION:

Design is underway and was funded by Bridge Group. Design was authorized in FY11 and is underway.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: APPROVED/RECOMMENDED ACTIONS:

Delete Project.

Request to be in PPAC Agenda for 10/31/2012.

Item(s) Approved. Subject to PPAC Approval.

15. Fed ID #:



ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?Yes At Phone #: (928) 779-7580

Video Teleconference?No Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

4. Project Manager / Presenter Information: 3. Form Date:

10/29/2012 George Wallace (928) 779-7580 9235 Proj Mgmt Grp-Const Chrgs 1901 S Milton Rd., F500 5. Form Created By:

George Wallace

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work:

SR 89A, J W Powell Intersection

11. County: 14. Len (mi.): 8. CPS Id: 9. District: 10. Route: 12. Beg MP: 13. TRACS #: 15. Fed ID #: IV1A Flagstaff 089A Coconino 398 H413403D 1.0 A89-B(002)A

Design

PROJECT REQUEST SUMMARY

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

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

840 1.247

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 407 Fund Item #: 70013 Amount (in \$000): 90 Fund Item #: 70013

Comments: Details: Comments: Details:

FY:2013-ENGINEERING FY:2013-ENGINEERING SUPPORT-Construction SUPPORT-Construction Preparation: Technical Preparation: Technical **Engineering Group Engineering Group**

Amount (in \$000): 750 Fund Item #: 71013

Comments: Details:

> FY:2013-R/W ACQUISITION, **APPRAISAL &** PLANS-Right-Of-Way

Acquisition, Appraisal & Plans

& Titles Preparation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2013 21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date: **TBD** 22a. Request Bid Pkg Ready Date to: 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? Stage III **Have MATERIALS Memo?**NO **Have ENVIRONMENTAL Clearance?**NO Have U&RR Clearance?NO Have C&S Approval?NO Have CUSTOMIZED Schedule?NO Have R/W Clearance?NO **Scoping Document Completed?**YES

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Original funds allocated to the project were state funds and were expended under original concept to realign SR 89A through Fort Tuthill County Park. With revised concept of new roundabouts at intersections, additional work and R/W acquisition are necessary. The additional work consists of R/W Title and Plans preparation (\$60K) and Staff Charges and ICAP (\$30k). R/W acquisition will cost \$750k.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 10/31/2012. Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?Yes

At Phone #: (928) 779-7580

Video Teleconference?No

Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

3. Form Date: 4. Project Manager / Presenter Information:

10/26/2012 George Wallace (928) 779-7580

<u>5. Form Created By:</u> George Wallace 9235 Proj Mgmt Grp-Const Chrgs

1901 S Milton Rd, , F500

PROJECT INFORMATION

6. Project Location / Name:

7. Type of Work:

Anido Wash BOX CULVERT EXTENSION/ DRAINAGE IMPROVEMENTS

<u>8. CPS Id:</u> <u>9. District:</u> <u>10. Route:</u> <u>11. County:</u> <u>12. Beg MP:</u> <u>13. TRACS #:</u> <u>14. Len (mi.):</u> <u>15. Fed ID #:</u> UA1J Holbrook 160 Apache 455.0 H771301C 0 STP-160-B(203

A1J Holbrook 160 Apache 455.0 H771301C 0 STF

PROJECT REQUEST SUMMARY

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

18. Current Approved18a. (+/-) Program Budget18b. Total Program BudgetProgram Budget (in \$000):Request (in \$000):After Request (in \$000):

0 400 400

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

<u>Amount (in \$000):</u> <u>Fund Item #:</u> <u>Amount (in \$000):</u> 400 <u>Fund Item #:</u> 73313

<u>Comments:</u> <u>Details:</u> <u>Comments:</u> <u>Details:</u>

FY:2013-DISTRICT MINOR PROJECTS-Design & 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 CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:21a. Request Fiscal Year to:201322. Current Bid Pkg Ready Date:22a. Request Bid Pkg Ready Date to:12/02/201223. Current Bid Ady Date:23a. Request Bid Ady Date to:01/04/2013

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?NA

 Have U&RR Clearance?YES
 Have C&S Approval?YES

 Have R/W Clearance?YES
 Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a new construction project.

26. JUSTIFICATION:

Improve erosion control at the inlet and outlet of the Box Culvert. Provide additional recovery area to enable removal of guard rail. Estimate includes ICAP of 8.15pct.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

Scoping Document Completed?YES

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Establish a New Project.
Request to be in PPAC Agenda for 10/31/2012.

APPROVED/RECOMMENDED ACTIONS:





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION WER DRA DECLEST FORM (warrion 2.0)

WEB PRB REQUEST FORM (version 3.0)

At Phone #:

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?No

Video Teleconference?No Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

3. Form Date: 4. Project Manager / Presenter Information:

10/26/2012 Giuly Caceres (602) 712-8654

5. Form Created By: 9200 Project Management Group 205 S 17th Ave, , 614E

Giuly Caceres

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work:

JCT N12 TO JCT US-160 Design

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

QC1L Holbrook 191 Apache 477.9 H859301D 32.4 191-E(213)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

18. Current Approved18a. (+/-) Program Budget18b. Total Program BudgetProgram Budget (in \$000):Request (in \$000):After Request (in \$000):

0 287 287

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): Fund Item #: Amount (in \$000): 287 Fund Item #: 73313

<u>Comments:</u> <u>Details:</u> <u>Comments:</u> <u>Details:</u>

FY:2013-DISTRICT MINOR PROJECTS-Design & 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 CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date: 22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date: 23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

 24a. Scope Changed?No
 24c. Work Type Changed?No

 24b. Project Name/Location Changed?No
 24d. What is the current Stage?N/A

 Have ENVIRONMENTAL Clearance?NO
 Have MATERIALS Memo?NO

 Have U&RR Clearance?NO
 Have C&S Approval?NO

 Have R/W Clearance?NO
 Have CUSTOMIZED Schedule?NO

 Scoping Document Completed?NO

25. DESCRIPTION OF REQUEST:

Establish a new Design Project.

26. JUSTIFICATION:

This District Minor project needs to be scoped and designed in this FY in order to be constructed in FY 14 as shown in the Five Year Program.

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 10/31/2012.

APPROVED/RECOMMENDED ACTIONS:





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/23/2012

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: 4. Project Manager / Presenter Information:

10/26/2012 Giuly Caceres (602) 712-8654

5. Form Created By: 9200 Project Management Group 205 S 17th Ave., 614E

Giuly Caceres

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work:

MANY FARMS - APACHE CO. RD 508 Design

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

DY1M Holbrook 191 Apache 462.5 H859201D 7.5 191-E(212)T

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

18. Current Approved18a. (+/-) Program Budget18b. Total Program BudgetProgram Budget (in \$000):Request (in \$000):After Request (in \$000):

0 0

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

Amount (in \$000): 86 Fund Item #: 73313 Amount (in \$000): Fund Item #:

 Comments:
 Details:
 Comments:
 Details:

 FY:2013-DISTRICT MINOR

PROJECTS-Design & 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 CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date: 22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date: 23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

 24a. Scope Changed?No
 24c. Work Type Changed?No

 24b. Project Name/Location Changed?No
 24d. What is the current Stage?N/A

 Have ENVIRONMENTAL Clearance?NO
 Have MATERIALS Memo?NO

 Have U&RR Clearance?NO
 Have C&S Approval?NO

 Have R/W Clearance?NO
 Have CUSTOMIZED Schedule?NO

 Scoping Document Completed?NO

25. DESCRIPTION OF REQUEST:

Establish new Design Project.

26. JUSTIFICATION:

This District Minor project needs to be scoped and designed in this FY in order to be constructed in FY 15 as shown in the 5-yr program.

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 10/31/2012.

APPROVED/RECOMMENDED ACTIONS:





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?No

At Phone #:

Video Teleconference?No Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

4. Project Manager / Presenter Information: 3. Form Date:

10/26/2012 Dee Bowling (602) 712-4603 9222 Trans. Enhancement Byways

5. Form Created By:

Dee Bowling

1615 W Jackson St., EM10

PROJECT INFORMATION

6. Project Location / Name: KINGMAN POWERHOUSE

7. Type of Work:

VISITOR CENTER IMPROVEMENTS

9. District: 13. TRACS #: 8. CPS Id: 10. Route: **11. County:** 12. Beg MP: 14. Len (mi.): 15. Fed ID #: HY1L Kingman 66 Mohave 56.4 H809401X SB-AZ09(002)

PROJECT REQUEST SUMMARY

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

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

275

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

Amount (in \$000): Fund Item #: Amount (in \$000): Fund Item #: OTH13

Comments: Details: Comments: Details:

City of Kingman match FY:2013-OTHER SOURCE-.

\$55,061

Amount (in \$000): 220 Fund Item #: OTH13

Comments: Details:

National Scenic Byways FY:2013-OTHER SOURCE-.

funding \$220,241

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

2010-073 20. JPA #s:

ALL of the JPA(s) been signed? Yes ADOT will advertise this project? No

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 21a. Request Fiscal Year to: 13 22. Current Bid Pkg Ready Date: 22a. Request Bid Pkg Ready Date to: **TBD TBD** 23. Current Bid Adv Date: 23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Establish new project.

26. JUSTIFICATION:

2009 National Scenic Byways project awarded to City of Kingman.

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 10/31/2012.

APPROVED/RECOMMENDED ACTIONS:





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION WER DRE REQUEST FORM (vorsion 2.0)

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?No

At Phone #:

Video Teleconference?No <u>Click here to view all previous PRB Actions for this project</u>

GENERAL INFORMATION

3. Form Date: 4. Project Manager / Presenter Information:

10/26/2012 Rod Collins (602) 712-7980

5. Form Created By:

9560 Design Prog Mgmt Section

205 S 17th Ave, 113E, 615E

Rod Collins

PROJECT INFORMATION

6. Project Location / Name:

SR 87(NB) Slate Creek Channel

7. Type of Work:
Channel Crossing

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

YN1G Prescott 87 Gila 228.0 H677001C 0 087-B(219)T

PROJECT REQUEST SUMMARY

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

18. Current Approved18a. (+/-) Program Budget18b. Total Program BudgetProgram Budget (in \$000):Request (in \$000):After Request (in \$000):

0 400 400

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

Amount (in \$000): Fund Item #: Amount (in \$000): 400 Fund Item #: 73313

<u>Comments:</u> <u>Details:</u> <u>Comments:</u> <u>Details:</u>

FY:2013-DISTRICT MINOR
PROJECTS-Design &
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 CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:21a. Request Fiscal Year to:201322. Current Bid Pkg Ready Date:22a. Request Bid Pkg Ready Date to:11/15/201223. Current Bid Ady Date:23a. Request Bid Ady Date to:12/06/2012

ADDITIONAL DETAILS

24a. Scope Changed?No
24b. Project Name/Location Changed?No
24b. Project Name/Location Changed?No
24d. What is the current Stage?Stage IV

Have ENVIRONMENTAL Clearance?YES
Have MATERIALS Memo?NA

Have U&RR Clearance?NO
Have C&S Approval?NO

Have R/W Clearance?YES
Have CUSTOMIZED Schedule?YES

Scoping Document Completed? YES

25. DESCRIPTION OF REQUEST:

Establish a new project.

26. JUSTIFICATION:

This project is to reconstruct an access road creek crossing from SR 87 (NB) across the Slate Creek. The project will be funded from District Minor Funds.

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 10/31/2012.

APPROVED/RECOMMENDED ACTIONS:





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION WER DRA DECLEST FORM (warrion 2.0)

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/23/2012

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: 4. Project Manager / Presenter Information:

10/26/2012 Mafiz Mian (602) 712-4061

5. Form Created By:

9915 Materials Group Const

1221 N 21st Ave, , 068R

Mafiz Mian

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work:

US 60 to Hovatter Rd East of Quartzsite

Pavement Preservation (Crack Sealing)

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

YI1L Yuma 10 La Paz 32.0 H853901C 20.0

IM-010-A(220)T

PROJECT REQUEST SUMMARY

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

18. Current Approved18a. (+/-) Program Budget18b. Total Program BudgetProgram Budget (in \$000):Request (in \$000):After Request (in \$000):

0 876 876

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

<u>Amount (in \$000):</u> <u>Fund Item #:</u> <u>Amount (in \$000):</u> 876 <u>Fund Item #:</u> 74813

<u>Comments:</u> <u>Details:</u> <u>Comments:</u> <u>Details:</u>

FY:2013-MINOR &

PREVENTATIVE PAVEMENT PRESERVATION-Minor & Preventative Pavement

Preservation

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

2013

 22. Current Bid Pkg Ready Date:
 22a. Request Bid Pkg Ready Date to:
 11/20/2012

 23. Current Bid Adv Date:
 23a. Request Bid Adv Date to:
 12/01/2012

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?YES

 Have U&RR Clearance?NO
 Have C&S Approval?YES

 Have R/W Clearance?YES
 Have CUSTOMIZED Schedule?NA

Scoping Document Completed? YES

Request to establish new Crack Sealing project on I-10 east of Quartzsite at Yuma district.

26. JUSTIFICATION:

The existing pavement surface is experiencing cracking. The sealing of the cracks will extend the life of the pavement by preventing water from intruding into the base.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

25. DESCRIPTION OF REQUEST:

REQUESTED ACTIONS:

Establish a New Project.
Request to be in PPAC Agenda for 10/31/2012.

APPROVED/RECOMMENDED ACTIONS:





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

At Phone #:

1. PRB MEETING DATE:10/23/2012

2. Phone Teleconference?No Video Teleconference?No

GENERAL INFORMATION

4. Project Manager / Presenter Information: 3. Form Date:

10/26/2012 Kohinoor Kar (602) 712-6857

9620 Traffic Safety Section 1615 W Jackson St., 5. Form Created By:

Mona Aglan-swick

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: The Strategic Highway Safety Plan Updating the SHSP

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

HS01201X

PROJECT REQUEST SUMMARY

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

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

1.000 1.000

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

Amount (in \$000): Fund Item #: Amount (in \$000): 1,000 72813 Fund Item #:

Comments: Details: Comments: Details:

FY:2013-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:

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:

23a. Request Bid Adv Date to: 23. Current Bid Adv Date:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Establish a project to update the Arizona Strategic Highway Safety Plan (SHSP).

26. JUSTIFICATION:

This project is in accordance with MAP-21 and Arizona SHSP requirements which involve reducing fatal and serious injury crashes on all public roads.

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 10/31/2012.

APPROVED/RECOMMENDED ACTIONS:



Project Committee Recommendations

AIRPORT:

SPONSOR:

BENSON MUNI

CITY OF BENSON

| CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE: | Public GA 3F2X 3-04-0077-16-2012 October 15, 2012 | | | | ☐ Changed F | Project |
|--|--|--|--|---|--|---|
| Current Progr Description | | | Sponsor Share | FAA Share | Total Amount | Priority Number |
| Install Emergency Genera | ator 2013 | \$16,322.00 | \$16,322.00 | \$332,500.00 | \$365,144.00 | 205 |
| Revised Progr Description | | | Sponsor Share | FAA Share | Total Amount | Priority Number |
| Justification For Rec Match FAA AIP Grant | ommendation: | to the second of | de paragraphic y de la receiva | ton i program supplementativo est e e e e e e e e e e e e e e e e e e | no i reconstituidad de l'anno de l'a | |
| Source of Funds: | 2013 - | Federal Programs | s (State Match) | | | A CONTRACT OF THE PROPERTY OF |
| Original Set-Aside | Amount comm | itted to date | Present Bal | lance | Balance if App | roved |
| \$5,839,935 | \$1,302 | 2,276 | \$4,537,6 | 59 | \$4,521,337 | 7 |
| Aeronautics Proje | [K] / | |] Disapproval | | Date: Octobe | r 15, 2012 |
| Priority Planning | | | _ | | 60.6 : 2 | d Awar O |
| . – | | Approval [|] Disapproval | | Date: OCt 3 | 1,0010 |
| State Transportati | | Approval [|] Disapproval | | Date: Novi | 6,2012 |

✓ New Project

Project Committee Recommendations

BISBEE DOUGLAS INTL

AIRPORT:

| CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE: | Public GA 3F2M 3-04-0013-0 October 2, 2 | 07-2012 | | | [| ☐ Ch | anged F | roject |
|---|--|----------------|--|---|--------------|-------|------------|--------------------|
| Current Progr Description | | Fiscal Year | State Share | Sponsor Share | FAA Share | Tota | al Amount | Priority Number |
| Rehabilitate Taxiway A2 - Faxiway A2 Edge Lighting | | 2013 | \$31,634.00 | \$31,634.00 | \$644,423.00 | \$7 | 707,691.00 | 156 |
| Revised Progr | | Fiscal Year | State Share | Sponsor Share | FAA Share | Tota | al Amount | Priority Number |
| Justification For Rec Match FAA Grant | commendatio | on: | Table Lands of the land of t | na tanàna dia kaominina dia mpikambana (1904). Makada ^{ao} minina dia mpikambana (1904). | | | ~ 1 | |
| Source of Funds: | - Share Sales Sane American St. 150 July Sales St. | 2013 - Fe | ederal Program | s (State Match) | | | | |
| Original Set-Aside | Amoun | | ted to date | Present Ba | lance | Bala | nce if App | roved |
| \$5,839,935 | | \$491,40 |)2 | \$5,348,5 | 33 | | \$5,316,89 | 9 |
| Aeronautics Proje | | - 1 | | ommends to PF Disapproval Management | PAC: | Date: | Septembe | er 27, 2012 |
| Priority Planning | Committee | Recomn | nends to Trai | nsportation Boa | rd: | | | |
| | | [] Ap | proval [|] Disapproval | | Date: | Octobe | er 31, 2012 |
| State Transportat | ion Board A | Action: | | | | | | |
| | | [] Ap | proval [|] Disapproval | | Date: | Novembe | er 16, 2012 |

☑ New Project

Project Committee Recommendations

CASA GRANDE MUNI

CITY OF CASA GRANDE

AIRPORT:

SPONSOR:

| CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE: | Public GA 3F2Y 3-04-0007-0 October 15, | | | | | □ Changed I | Project | |
|--|--|----------------|--|------------------|----------------|---|---|--|
| Current Progr Description | | Fiscal Year | State Share | e Sponsor Share | FAA Share | Total Amount | Priority Number | |
| Expand South Terminal A | Apron | 2013 | \$75,015.0 | 0 \$75,015.00 | \$1,528,153.00 | \$1,678,183.00 | 130 | |
| Revised Progr Description | | Fiscal Year | State Share | Sponsor Share | FAA Share | Total Amount | Priority Number | |
| Justification For Rec | | on: | Statistical Control of the Control o | | | OMORPHONIC CO. CO. C. | | |
| | Ministration in the Comment of the Section September of the Comment of the Commen | | Commission of the Commission o | | | | and and the state of the state | |
| Source of Funds: | | 2013 - Fe | ederal Program | ms (State Match) | | | | |
| Original Set-Aside | Amoun | t commit | ted to date | Present Ba | lance | Balance if App | roved | |
| \$5,839,935 | | \$1,318,5 | 98 | \$4,521,3 | 337 | \$4,446,322 | | |
| Aeronautics Proje | ct Develop | ment Co | mmittee Re | commends to PF | PAC: | | | |
| | | | | Disapproval | | Date: Octobe | er 15, 2012 | |
| Aeronautics Represe | ntative: | fally | X Has | whin | | | | |
| Priority Planning (| Committee | Recomn | nends to Tra | ansportation Boa | ard: | | | |
| | | [] Apı | proval [| [] Disapproval | | Date: Oct 31 | ,20112 | |
| State Transportati | on Board A | Action: | | | | | | |
| | | | oroval [| Disapproval | | Date: Nov) | 6,20112 | |

☑ New Project

Project Committee Recommendations

AIRPORT:

COOLIDGE MUNI

| CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE: | Public GA 3F2N 3-04-0011- October 2, | 009-2012 | | | [| □ Ch | anged F | Project |
|--|---|---------------------------------|----------------|-----------------------------------|--------------------------------|------------|------------|--------------------|
| Current Progr Description | | Fiscal Year | State Share | Sponsor Share | FAA Share | Tota | al Amount | Priority Number |
| Extend Taxiway A (Appro. 1,800LFx35LF), including connector and holding ba | taxiway | 2013 | \$39,042.00 | \$39,043.00 | \$795,352.00 | \$8 | 373,437.00 | 128 |
| Revised Progr Description | | Fiscal Year | State Share | Sponsor Share | FAA Share | Tota | ıl Amount | Priority Number |
| Justification For Rec | ommendat | ion: | | | -hooping (i despert statement) | | | |
| Source of Funds: | | 2013 - Fo | ederal Program | ns (State Match) | | CANADA III | | |
| Original Set-Aside | Amou | Commence of the Commence of the | ted to date | Present Ba | lance | Bala | nce if App | roved |
| \$5,839,935 | | \$523,03 | 36 | \$5,316,8 | 99 | | \$5,277,85 | 7 |
| Aeronautics Proje | | pment Co [X] Ap | proval , [| commends to Pi ,] Disapproval | PAC: | Date: | Septembe | er 24, 2012 |
| Priority Planning | | . Pagamr | 7 , , , | | rel: | | | |
| THORITY CHAINING | | | proval [|] Disapproval | AI W. | Date: | Octobe | er 31, 2012 |
| State Transportat | ion Board | Action: | | | | | | |
| | | [] Ap | proval [|] Disapproval | | Date: | Novembe | er 16, 2012 |

☑ New Project

| AIRPORT: | | RK MEMOR | IAL FIELD | • | ✓ New Project | | | |
|---|------------|----------------|-----------------|-----------------|---------------|-------------|------------------|--|
| SPONSOR: CATEGORY: PROJECT NUMBER: AIP NUMBER: | 3-04-0050- | -023-2012 | | | [| □ Cha | anged F | Project |
| DATE: | October 15 | 0, 2012 | | | | | | |
| Current Prog Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Total | l Amount | Priority Number |
| Pavement Rehabilitation Phase 1 | of Apron - | 2013 | \$27,063.00 | \$27,063.00 | \$551,307.00 | \$6 | 05,433.00 | 152 |
| Revised Prog Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Total | Amount | Priority Number |
| Justification For Rec Sponsor requests stat | | | deral AIP 3-04- | 0050-023-2012 | | | | |
| Source of Funds: | | 2013 - F | ederal Program | s (State Match) | | | A Total Building | and the second s |
| Original Set-Aside | Amou | ınt commit | ted to date | Present Ba | lance | Balar | nce if App | roved |
| \$5,839,935 | | \$2,502,0 | 19 | \$3,337,9 | 16 | \$3,310,853 | | |
| Aeronautics Proje | ect Develo | pment Co | mmittee Rec | ommends to PF | PAC: | | | |
| | | ₩ Ap | proval [|] Disapproval | | Date: | Octol | ber 9, 2012 |
| Aeronautics Represe | entative: | 1/0 | my 1 | When | *** | | | |
| Priority Planning | Committe | e Recomr | nends to trai | nsportation Boa | ırd: | | | |
| | | [] Ap | proval [|] Disapproval | | Date: | Octobe | er 31, 2012 |
| State Transportat | ion Board | Action: | | | | | | |
| | | [] Ap | proval [|] Disapproval | | Date: | Novembe | er 16, 2012 |

| AIRPORT: | | VASU CITY VASU CITY | ¥ | New Project | | | | |
|---|------------------------|---------------------|------------------------------|---|--------------|---------------|--------------------|--|
| SPONSOR: CATEGORY: PROJECT NUMBER: | Commerci 3F2P | ial Service | | ☐ Changed Pro | | | | |
| AIP NUMBER: DATE: | 3-04-0071 October 3 | -024-2012 , 2012 | | | | | | |
| Current Prog Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Total Amount | Priority Number | |
| Install Main Apron Lightir | ng | 2013 | \$9,631.00 | \$9,632.00 | \$196,210.00 | \$215,473.00 | 135 | |
| Revised Prog | ram | Fiscal | | a valvana a | | | Priority | |
| Descriptio | | Year | State Share | Sponsor Share | FAA Share | Total Amount | Number | |
| Justification For Red Sponsor requests Sta | | | ederal AIP 3-04- | 0071-024-2012 | | | | |
| Source of Funds: | | 2013 - Fe | ederal Program | s (State Match) | | | | |
| Original Set-Aside | Amo | unt commit | ted to date | Present Ba | lance | Balance if Ap | proved | |
| \$5,839,935 | | \$569,442 | | \$5,270,493 | | \$5,260,862 | | |
| Aeronautics Proj | ect Devel | opment Co | mmittee Rec | ommends to PF | PAC: | | | |
| | | ¥ Ap | proval [|] Disapproval | | Date: Octo | ber 2, 2012 | |
| Aeronautics Represe | entative: | Va | my a | illy | | | | |
| Priority Planning | Committe | ee Recomn | nend <mark>9-t</mark> o Trai | nsportation Boa | ard: | | | |
| | | [] Ap | proval [|] Disapproval | | Date: Octob | er 31, 2012 | |
| State Transporta | tion Board | d Action: | | | | | | |
| | | [] Ap | proval [|] Disapproval | | Date: Novemb | er 16, 2012 | |

| SPONSOR: M CATEGORY: C PROJECT NUMBER: 3- AIP NUMBER: 3- | AUGHLIN/BULLHEAU IOHAVE COUNTY All Iommercial Service F2O -04-0006-040-2012 Ictober 3, 2012 | | | ✓ New Project☐ Changed Project | | | |
|--|--|-------------|-----------------------------------|---|----------------|--------------------|--|
| Current Program Description | n Fiscal Year | State Share | Sponsor Share | FAA Share | Total Amount | Priority Number | |
| Rehabilitate Taxiway A - Des | sign 2013 | \$7,364.00 | \$7,363.00 | \$150,000.00 | \$164,727.00 | 155 | |
| Revised Program | n Fiscal Year | State Share | Sponsor Share | FAA Share | Total Amount | Priority Number | |
| Justification For Recon Sponsor requests State | matching grant to Fed | | -0006-040-2012 s (State Match) | | | | |
| Original Set-Aside | Amount committee | ed to date | Present Ba | lance | Balance if App | roved | |
| \$5,839,935 | \$562,078 | 8 | \$5,277,8 | 857 \$5,27 | | 70,493 | |
| Aeronautics Project Aeronautics Represents | ative: | oroval [|] Disapproval |) | Date: Octo | ber 2, 2012 | |
| Priority Planning Co | mmittee Recomm App. [] | | - | | Date: Octob | | |
| | L J - 7-1 | provai į |] Disapproval | 1 | Date. Octob | er 31, 2012 | |

| AIRPORT: SPONSOR: CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE: | LAUGHLIN, MOHAVE C Commercia 3F2S 3-04-0006-0 October 9, 2 | COUNTY A I Service 0041-2012 | <u>~</u> | ✓ New Project☐ Changed Project | | | | |
|--|---|------------------------------------|----------------|---|--------------|---------------------|--------------------|--|
| Current Progr Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Total Amount | Priority Number | |
| Conduct Environmental A | ssessment. | 2013 | \$12,203.00 | \$12,203.00 | \$248,594.00 | \$273,000.00 | 60 | |
| Revised Prog Description | | Fiscal Year | State Share | Sponsor Share | FAA Share | Total Amount | Priority Number | |
| Justification For Rec Sponsor requests a st | | | 3-04-0006-041- | 2012. | | | | |
| Source of Funds: | | 2013 - Fe | ederal Program | s (State Match) | | | | |
| Original Set-Aside | Amou | nt commit | ted to date | Present Ba | lance | Balance if Approved | | |
| \$5,839,935 | | \$1,079,0 | 73 | \$4,760,8 | 62 | \$4,748,659 | | |
| Aeronautics Proje | | | proval [| ommends to PF] Disapproval | | Date: Octo | ober 4, 2012 | |
| Priority Planning | 1 | Pecomp | nende to Trai | enortation Boa | urd: | | | |
| | | [] Ap | proval [|] Disapproval | | Date: Octol | per 31, 2012 | |
| State Transportat | ion Board | | proval [|] Disapproval | ı | Tata: Novemb | per 16 2012 | |
| | | [] Ap | hiovai [|] Disappioval | ı | Date: Novemb | per 16, 2012 | |

| AIRPORT: SPONSOR: | NOGALES IN | | rv. | | V | Ne | w Proje | ct |
|--|-------------|----------------|----------------|-----------------------|--------------|-------|------------------|--------------------|
| CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE: | Public GA | 16-2012 | 1 | | С | □ Ch | anged F | roject |
| Current Progr Description | | Fiscal Year | State Share | Sponsor Sha re | FAA Share | Tota | al Amount | Priority Number |
| Update Airport Master Pla | an Study. | 2013 | \$10,492.00 | \$10,493.00 | \$213,750.00 | \$2 | 234,735.00 | 102 |
| Revised Prog Description | | Fiscal Year | State Share | Sponsor Share | FAA Share | Tota | al Amount | Priority Number |
| | | | | | | | | |
| Justification For Rec Sponsor requests stat | | |)4-0024-016-2 | 012. | | | | |
| Source of Funds: | · · · | 2013 - Fe | ederal Program | s (State Match) | | | W-7 40.3 W 1-1-1 | |
| Original Set-Aside | Amount | committ | ed to date | Present Ba | lance | Bala | nce if App | roved |
| \$5,839,935 | | \$515,27 | 2 | \$5,324,6 | 63 | | \$5,314,17° | 1 |
| Aeronautics Proje | #1 | nent Co | 1 | ommends to PF | | Date: | Septembe | er 24, 2012 |
| Priority Planning | Committee I | Recomm | nends to Tra | nsportation Boa | nrd: | | | |
| | | [] Apr | proval [|] Disapproval | | Date: | Octobe | r 31, 2012 |
| State Transportat | ion Board A | ction: | | | | | | |
| | | [] App | oroval [|] Disapproval | | Date: | Novembe | r 16, 2012 |

| AIRPORT: SPONSOR: | CITY OF F | DEER VAL | LEY | | Į• | ⊻ Ne | w Proje | ct |
|------------------------------|-------------------------|----------------|------------------|-----------------|----------------|--|--|--------------------|
| CATEGORY: PROJECT NUMBER: | Reliever 3F2V | | | | [| □ Ch | anged F | Project |
| AIP NUMBER: DATE: | 3-04-0028 October 10 | 0, 2012 | | | | | | |
| Current Progr Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Tota | al Amount | Priority Number |
| Rehabilitate Taxiway A, F | hase I | 2013 | \$103,000.00 | \$103,534.00 | \$2,103,699.00 | \$2, | 310,23 3.0 0 | 161 |
| Revised Prog Description | | Fiscal Year | State Share | Sponsor Share | FAA Share | Charles and the contract of th | al Amount | Priority Number |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Justification For Rec | | tion | | | | | organistic programation and the second | |
| Sponsor requests Sta | | | ederal AIP 3-04- | 0028-031-2012 | | | | |
| Source of Funds: | | 2013 - Fe | ederal Program | s (State Match) | | | | |
| Original Set-Aside | Amou | unt commit | ted to date | Present Ba | lance | Bala | nce if App | roved |
| \$5,839,935 | | \$1,141,2 | 76 | \$4,698,6 | 559 | | \$4,595,65 | 9 |
| Aeronautics Proje | ect Develo | pment Co | mmittee Rec | ommends to Pl | PAC: | | | |
| | | I Ap | proval [|] Disapproval | | Date: | Octob | oer 2, 2012 |
| Aeronautics Represe | entative: | Va | ny U | ulez | | | | |
| Priority Planning | Committe | e Recomn | nends to Trar | sportation Boa | ard: | | | |
| | | [] Ap | proval [|] Disapproval | | Date: | Octobe | er 31, 2012 |
| State Transportat | ion Board | Action: | | | | | | |
| | | [] Ap | proval [|] Disapproval | | Date: | Novembe | er 16, 2012 |

| AIRPORT: SPONSOR: | | DEER VAL PHOENIX | LEY | | | ☑ Nev | w Proje | ct |
|--|------------------|---------------------|-----------------|---------------|----------------|-------|-------------------|--------------------|
| CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE: | Reliever 3F2U | 3-030-2012 | | | Е | □ Cha | anged F | Project |
| Current Prog Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Tota | l Amount | Priority Number |
| Rehabilitate Runway 07L (approximately 4,500 LF | | 2013 | \$50,000.00 | \$61,490.00 | \$1,135,600.00 | \$1,2 | 247,090.00 | 236 |
| Revised Prog Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Tota | l Amount | Priority Number |
| Justification For Red Sponsor requests Sta | | | deral AIP 3-04- | 0028-030-2012 | | | | |
| Source of Funds: | | | ederal Program | <u> </u> | | | | |
| Original Set-Aside \$5,839,935 | Amo | \$1,091,2 | | \$4,748,6 | _ | | \$4,698,65 | |
| Aeronautics Proje | ect Develo | | | | | | | |
| Aeronautics Represe | entative: | Man | proval [|] Disapproval | | Date: | Octok | per 2, 2012 |
| Priority Planning | Committe | e Recomn | nends to Tran | | | | | |
| | | [] Ap | proval [|] Disapproval | | Date: | Octobe | er 31, 2012 |
| State Transportat | ion Board | d Action: | | | | | | |
| | | [] Ap | proval [|] Disapproval | | Date: | Novembe | er 16, 2012 |

| AIRPORT: SPONSOR: | PHOENIX G | | R | | V | New Proje | ct |
|--|-------------|----------------|---------------|-----------------------------------|----------------|----------------|--------------------|
| CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE: | Reliever |)19-2012 | | | | Changed I | Project |
| Current Prog Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Total Amount | Priority Number |
| Rehabilitate Taxiway A lig associated marking and s including Taxiway A conn | signage, | 2013 | \$58,000.00 | \$58,074.00 | \$1,182,300.00 | \$1,298,374.00 | 211 |
| Revised Prog Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Total Amount | Priority Number |
| Justification For Red Sponsor requests Sta Source of Funds: | | grant to Fe | | -0018-019-2012 s (State Match) | | | |
| Original Set-Aside | Amoun | | ted to date | Present Ba | lance | Balance if App | roved |
| \$5,839,935 | | \$1,244,2 | 76 | \$4,595,6 | 559 | \$4,537,65 | 9 |
| Aeronautics Proje | | 1 | ommittee Rec | ommends to PF] Disapproval | | Date: Octo | ber 2, 2012 |
| Priority Planning | Committee | | nends to Trai | nsportation Boa | | oate: Octob | er 31, 2012 |
| State Transportat | ion Board / | | | - •• | | | • |
| | | [] Ap | proval [|] Disapproval | | ate: Novembe | er 16, 2012 |

| AIRPORT: | | X SKY HARB PHOENIX | OR INTL | | | ✓ Nev | w Proje | ct |
|--|------------------|-----------------------|-----------------|-----------------|----------------|-------|------------|--------------------|
| SPONSOR: CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE: | Commerce 3F2Q | 9-074-2012 | | | E | ∃ Cha | anged F | Project |
| Current Progr Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Tota | l Amount | Priority Number |
| Rehabilitate Taxiway A, F | Phase II | 2013 | \$500,000.00 | \$842,750.00 | \$5,056,500.00 | \$6,3 | 99,250.00 | 167 |
| Revised Prog Description | | Fiscal Year | State Share | Sponsor Share | FAA Share | Toto | I Amount | Priority Number |
| Justification For Rec Sponsor requests a S | | | Federal AIP 3-0 | 4-0029-074-2012 | | | | |
| Source of Funds: | | 2013 - Fe | ederal Program | s (State Match) | | | | |
| Original Set-Aside | Amo | unt commit | ted to date | Present Ba | lance | Bala | nce if App | roved |
| \$5,839,935 | | \$579,07 | '3 | \$5,260,8 | 362 | | \$4,760,86 | 2 |
| Aeronautics Proje | ect Devel | opment Co | mmittee Rec | ommends to Pl | PAC: | | | |
| | | I Ap | proval [|] Disapproval | | Date: | Octob | per 2, 2012 |
| Aeronautics Represe | entative: | Ma | ru c | Villey | | | | |
| Priority Planning | Committ | ee Recomn | nends to Trai | nsportation Boa | ard: | | | |
| | | [] Ap | proval [|] Disapproval | | Date: | Octobe | er 31, 2012 |
| State Transportat | ion Boar | d Action: | | | | | | |
| | | [] Ap | proval [|] Disapproval | | Date: | Novembe | er 16, 2012 |

Project Committee Recommendations

PHOENIX-MESA GATEWAY

AIRPORT:

| SPONSOR: | PHOENIX | X-MESA GAT | TEWAY AIRPO | DRT | AUTHORITY | | | | |
|--|---------------------|--|--|------------|--------------|--|-------|--|---------------------|
| CATEGORY: | | cial Service | | | | [| _ Ch | anged F | Project |
| PROJECT NUMBER: | | | | | | | | | |
| AIP NUMBER: DATE: | 3-04-007 October | 8-034-2012 | | | | | | | |
| DATE. | Colobol | 10, 2012 | | | | | | | |
| Current Prog | ram | Fiscal | | | | CALL AND | | The state of the s | Priority |
| Descriptio | | Year | State Share | S | ponsor Share | FAA Share | Tota | al Amount | Number |
| Rehabilitate Taxiway V | | 2013 | \$142,356.00 |) | \$142,357.00 | \$2,900,000.00 | \$3, | 184,713.00 | 164 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Revised Prog | ram | Fiscal | AND STREET, S. P. S. | 1 to 1 The | | | • | To Dome the state of the state | Priority |
| D es criptio | n | Year | State Share | S | ponsor Share | FAA Share | Tota | l Amount | Number |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | 78 |
| Justification For Rec | commend | ation: | | | | | | | |
| Match to Federal Gran | nt | | | | | | | | |
| 22-24-5-4-4-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1- | | Andrew Commence of the Commenc | | | No Marine | | | | |
| Source of Funds: | | 2013 - F | ederal Prograr | ns (5 | State Match) | | | Contraction and the contraction | |
| Original Set-Aside | Amo | ount commit | | | Present Ba | lance | Bala | nce if App | roved |
| | 7 4477 | | | | | | | | |
| \$5,839,935 | | \$1,393,6 | 513 | | \$4,446,3 | 322 | | \$4,303,96 | 6 |
| Assessation Deals | at David | la marant Ca | www.ittaa Da | | mondo to Di | 240: | | | |
| Aeronautics Proje | ect Deve | | | | | PAC: | Data | Ostab | - 45 0040 |
| | | | proval | | | | Date: | Octobe | er 15, 2012 |
| Aeronautics Represe | entative: | WC | | | | | | | |
| Priority Planning | Committ | ee Recomr | nends to Tra | ansp | ortation Boa | ard: | | | |
| | | [] Ap | proval |] | Disapproval | | Date: | Octobe | er 31, 2012 |
| · · · | = | 1.4.4 | | | | | | | |
| State Transportat | ion Boar | | | | | | _ | | |
| | | [] Ap | proval [|] | Disapproval | | Date: | Novembe | er 16, 201 2 |

✓ New Project

| AIRPORT: SPONSOR: | SEDONA YAVAPAI C | CLINTY | | | | ✓ Ne | w Proje | ct |
|--|---|----------------|-----------------|--|--------------|-------|------------|-------------------------|
| CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE: | Public GA | 021-2012 | | |] | □ Ch | anged F | Project |
| Current Progr Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Tota | al Amount | Priority Number |
| Construct Taxilane B7 an airfield guidance signs, in project As-Built Airport La | cluding post | 2013 | \$21,532.00 | \$21,533.00 | \$438,650.00 | \$4 | 481,715.00 | 123 |
| | wywys w to the wys of the control | | | | | | | |
| Revised Prog Description | | Fiscal Year | State Share | Sponsor Share | FAA Share | Tota | al Amount | Priority Number |
| Justification For Rec Sponsor requests a S | | | Federal AIP 3-0 | 4-0033-021-2012 | | | | |
| Source of Funds: | anna canana a se se sua canana a se | 2013 - F | ederal Program | s (State Match) | | | | |
| Original Set-Aside | Amour | nt commit | ted to date | Present Ba | lance | Bala | nce if App | roved |
| \$5,839,935 | | \$2,529,0 | 082 | \$3,310,8 | 53 | | \$3,289,32 | 1 |
| Aeronautics Proje | | | | ommends to PF]` Disapproval) | PAC: | Date: | Octob | per 9, 2012 |
| Priority Planning | Committee | Recomr | | n sportation Boa] Disapproval | ırd: | Date: | Octobe | er 31, 2012 |
| State Transportat | ion Board | | piotai [| 1 Dioappiovai | | Date. | Octobe | л о ₁₃ 20 12 |
| omio i unopolitat | | | proval [|] Disapproval | | Date: | Novembe | er 16, 2012 |

Project Committee Recommendations

✓ New Project

AIRPORT:

TUCSON INTL

| SPONSOR: | TUCSON AI | DDODT A | VITUODITY | | | • | | | |
|---|-------------|----------------|----------------|-------------|--|-----------------------------|--------|-------------|--------------------|
| CATEGORY: PROJECT NUMBER: | Commercial | | ROTHORITT | | | [| Ch | anged F | roject |
| AIP NUMBER: | 3-04-0045-0 | 64-2012 | | | | | | | |
| DATE: | October 15, | 2012 | | | | | | | |
| | | | | | | | | | |
| Current Progr | am | Fiscal | | | Control and Contro | | | | Priority |
| Description | | Year | State Share | The last of | ponsor Share | FAA Share | | I Amount | Number |
| Apron Reconstruction | | 2013 | \$957,226.00 |) | \$957,226.00 | \$19,500,000.00 | \$21,4 | 14,452.00 | 160 |
| | | | | | | | | | |
| Revised Progr Description | | Fiscal Year | State Share | s | ponsor Share | FAA Share | Tota | i Amount | Priority Number |
| | | | | | | | | | |
| Justification For Rec Fedral Matching Gran | | on: | | | | | V | | |
| Source of Funds: | | 2013 - F | ederal Prograr | ns (S | State Match) | | | | *** |
| Original Set-Aside | Amoun | t commit | ted to date | | Present Ba | alance | Bala | nce if App | roved |
| \$5,839,935 | | \$1,535,9 | 969 | | \$4,303,9 | 966 | | \$3,346,740 | 0 |
| Aeronautics Proje | _ | - A | ommittee Re | | | PAC: | Date: | Octobe | er 15, 2012 |
| | | IK_ | opiovai į | | Disapprovar | | Duto. | Oolobe | 71 10, 2012 |
| Aeronautics Represe | entative: | W_ | | ~~~ | | MARK IN LANGUAGE IN . MY IN | | | |
| Priority Planning | Committee | Recom | mends to Tra | ansį | oortation Bo | ard: | | | |
| | | [] Ap | oproval į |] | Disapproval | | Date: | Octobe | er 31, 2012 |
| State Transportat | ion Board / | Action: | | | | | | | |
| | | [] Ap | oproval [|] | Disapproval | | Date: | Novembe | er 16, 2012 |

Project Committee Recommendations

| AIRPORT: SPONSOR: | WICKENBU TOWN OF V | | | | ✓ | New Proje | ct |
|---|---|----------------|--------------|--------------------|--------------|----------------|--------------------|
| CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE: | Public GA |)21-2012 | ond | | | Changed I | Project |
| Current Progr Descriptio | | Fiscal Year | State Share | Sponsor Share | FAA Share | Total Amount | Priority Number |
| Rehabilitate Runway 5 blast pads and markings 57,000 sy) 2. Rehabilitate taxiway including marking 31,000 sy) 3. Rehabilitate including markings (appro | (approx. e parallel gs (approx. e aprons | 2013 | \$8,824.00 | \$8,824.00 | \$179,759.00 | \$197,407.00 | 233 |
| Revised Prog | | Fiscal Year | State Share | Sponsor Share | FAA Share | Total Amount | Priority Number |
| Justification For Rec Sponsor requests state Source of Funds: | | rant to Fe | | .0048-021-2012 | W | | |
| Original Set-Aside | Amoun | | ted to date | Present Ba | lance | Balance if App | roved |
| \$5,839,935 | | \$2,493,1 | 95 | \$3,346,7 | 40 | \$3,337,91 | 6 |
| Aeronautics Proje | ect Develop | ment Co | ommittee Rec | ommends to PF | PAC: | | |
| Aeronautics Represe | entative: | T) | oproval [|] Disapproval | | Oate: Octol | per 9, 2012 |
| Priority Planning | Committee | Recomm | nends to Tra | nsportation Boa | ırd: | | |
| | | [] Ap | proval [|] Disapproval | 1 | Date: Octobe | er 31, 2012 |
| State Transportat | ion Board / | | proval [|] Disapproval | [| Date: Novembe | er 16, 2012 |
| | | | _ | | | | • |

STATE ENGINEER'S REPORT October 2012

The Status of Projects Under Construction report for October 2012 shows 94 projects under construction valued at \$954,841,231.61. The transportation board awarded 7 projects during October valued at approximately \$23.4 million.

During October the Department finalized 19 projects valued at \$42,673,883.57. 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 58 projects. The total cost of these 58 projects has exceeded the contractors bid amount by 4.9%. Deducting incentive/bonus payments, revisions, omissions and additional work paid for by others, fiscal year to date reduces this percentage to 3.0%.

MONTHLY CONSTRUCTION REPORT

Oct-12

| PROJECTS UNDER CONSTRUCTION | 94 |
|---------------------------------------|------------------|
| MONETARY VALUE OF CONTRACTS | \$954,841,231.61 |
| PAYMENTS MADE TO DATE | \$574,536,609.00 |
| INTERSTATE | 21 |
| PRIMARY | 66 |
| LOCAL GOVERNMENT | 3 |
| NON-FEDERAL AID | 4 |
| OTHER | 0 |
| CONTRACTS EXECUTED IN OCTOBER 2012 | 22 |
| MONETARY AMOUNT OF CONTRACTS EXECUTED | \$56,073,421.66 |

FIELD REPORTS SECTION

EXT. 7301

Arizona Department of Transportation Field Reports Section Completed Contracts Fiscal Year 2013

October, 2012

| TEA 095-C(007)A SW. H640901C | District | State Estimate | Contractor | Bid Amount | Final Cost | Monetary | Percent |
|--|--|----------------|---|--|--|----------------|---------|
| King Working Days: 80 Days Used: 80 | SWANSON AVE- MESQUITE AVE Kingman District | | | | | | |
| - | | 420,629.00 | SUNWORLD LANDSCAPE ARIZONA, INC. | Low Bid = (\$172,555.44 \$248,073.56 | (\$172,555.44) or 41.02% under State Estimate \$248,869.25 | \$795.69 | 0.3 % |
| ARRA-010B(205)A I-10 H721101C Pho Working Days: 526 = 450 Days Used: 526 | I-10;VERRADO WAY TO SARIVAL RD Phoenix District 0 + 21 + 55 | | | | | | |
| | | 28,864,260.00 | FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING | Low Bid = (\$7,064,260. \$21,800,000.00 | (\$7,064,260.00) or 24.47% under State Estimate \$25,366,476.77 | \$3,566,476.77 | 16.4 % |
| 087-B-(201)A MT. OR H770001C Prescott Working Days: 270 = 115 + Days Used: 249 | MT. ORD TO SLATE CREEK Prescott District .5 + 90 + 20 + 45 | | | | | | |
| | | 4,020,086.00 | ROYDEN CONSTRUCTION CO. | Low Bid = (\$1,645,277 \$2,374,808.45 | (\$1,645,277.55) or 40.93% under State Estimate \$3,649,043.61 | \$1,274,235.16 | 53.7 % |
| ARRA-086A(205)A BRA SEG H543401C Tucs Working Days: 169 = 120 Days Used: 169 | BRAWLEY WASH SEGMENT (THIS REP Tucson District 0 + 4 + 7 + 4 + | . 4 + 30 | | | | | |
| Page 120 | | 1,478,585.15 | SOUTHERN ARIZONA PAVING & CONSTRUCTION, CO. | Low Bid = (\$233,978.93 | (\$233,978.93) or 15.82% under State Estimate \$1,260,623.24 | \$16,017.02 | 1.3 % |

Arizona Department of Transportation Field Reports Section Completed Contracts Fiscal Year 2013 October, 2012

| Project Number | Location District | State Estimate | Contractor | Bid Amount | Final Cost | Monetary Percent |
|--|---|----------------|--|--|---|--------------------|
| 083-A-(200)A H705701C Working Days: 230 Days Used: 106 | MP 44.0 - 45.5 Tucson District | | | | | |
| | | 1,209,645.00 | RUMMEL CONSTRUCTION, INC | Low Bid = (\$10,844.05 \$1,198,800.95 | (\$10,844.05) or 0.90% under State Estimate \$1,217,417.64 | \$18,616.69 1.6% |
| 264-A-(201)A H712101C Working Days: 95 Days Used: 78 | BLACK CREEK BRIDGE #624 Holbrook District | | | | | |
| The state of the s | | 245,770.00 | SHOW LOW CONSTRUCTION, INC. | Low Bid = (\$10,672.00 \$235,098.00 | (\$10,672.00) or 4.34% under State Estimate \$235,862.37 | \$764.37 0.3 % |
| ARRA-SAH0(201)A SS74401C Working Days: 77 = 60 Days Used: 76 | VARIOUS LOCATIONS Tucson District 0 + 17 | | | | | |
| | | 1,393,252.00 | SOUTHERN ARIZONA PAVING & CONSTRUCTION, CO. | Low Bid = (\$153,496.9 | (\$153,496.90) or 11.02% under State Estimate \$1,276,158.48 | \$36,403.38 2.9% |
| STP-017-A(209)A H725501C Working Days: 351 = 65 Days Used: 348 | I-17@19TH, 15TH, 11TH & 7TH AV Phoenix District 65 + 15 +271 | | | | | |
| Page 12 | | 685,025.00 | COMBANY, INC. | Low Bid = (\$32,464.25) \$652,560.75 | (\$32,464.25) or 4.74% under State Estimate \$809,230.18 | \$156,669.43 24.0% |
| 21 (| | | | | | |

Arizona Department of Transportation Field Reports Section Completed Contracts Fiscal Year 2013

October, 2012

| Project Number | Location District | State Estimate | Contractor | Bid Amount | Final Cost | Monetary | Percent |
|---|---|----------------|--|--|---|---------------|---------|
| ARRA-095A(200)A H723801C Working Days: 74 = 70 Days Used: 70 | SOMERTON WEST GATEWAY MP Yuma District 0 + 4 | | | | | | |
| | | 606,516.20 | AJP ELECTRIC, INC. | Low Bid = (\$57,847.33) or \$548,668.87 | (\$57,847.33) or 9.54% under State Estimate \$550,336.02 | \$1,667.15 | 0.3 % |
| 191-C-(206)A H790201C Working Days: 120 Days Used: 91 | MP 151.65 TO MP 152.06 Safford District | | | | | | |
| | | 692,077.75 | SHOW LOW CONSTRUCTION, INC. | Low Bid = (\$48,568.60) or \$643,509.15 | (\$48,568.60) or 7.02% under State Estimate \$740,099.95 | \$96,590.80 | 15.0 % |
| STP-999-A(264)A H794601P Working Days: 85 Days Used: 81 | KINGMAN DISTRICT WIDE Kingman District | | | | | | |
| | | | SOUTHWEST SLURRY SEAL, INC. | Low Bid = or under State Estimate \$745,847.24 | Stimate \$710,581.63 | (\$35,265.61) | -4.7 % |
| SVS-0-(208)A SS88801C Working Days: 95 = 70 Days Used: 95 | BUFFALO SOLDIER TRAIL - SR90/9 Safford District 0 + 17 + 2 + 6 | | | | | | |
| Page 12 | | 1,451,334.00 | SOUTHERN ARIZONA PAVING & CONSTRUCTION, CO. | Low Bid = (\$151,604.29) or \$1,299,729.71 | (\$151,604.29) or 10.45% under State Estimate \$1,345,535.78 | \$45,806.07 | 3.5 % |
| 22 o | | | | | | | |

Arizona Department of Transportation Field Reports Section Completed Contracts Fiscal Year 2013

October, 2012

| Project Number | Location District | State Estimate | Contractor | Bid Amount | Final Cost | Monetary | Percent |
|--|--|----------------|--|---|---|---------------|---------|
| ARRA-SAH0(202)A SS93001C Working Days: 111 = 65 Days Used: 106 | PP DUVALL, BETA, ABREGO, PIMA Tucson District 65 + 46 | | | | | | |
| | | 1,654,123.00 | SOUTHERN ARIZONA PAVING & CONSTRUCTION, CO. | Low Bid = \$2,098.87 or 0.1 \$1,656,221.87 | \$2,098.87 or 0.13% over State Estimate \$1,734,705.73 | \$78,483.86 | 4.7 % |
| A89-A(206)A H816501C I Working Days: 115 = 80 Days Used: 112 | CEMENT PLANT ROAD TO BLACK Prescott District 80 + 7 + 14 + 14 | | | | | | |
| | | 864,968.00 | MICHAEL J. VALENTE CONTRACTING, INC. | Low Bid = (\$219,925.00) or \$645,043.00 | (\$219,925.00) or 25.43% under State Estimate \$690,532.15 | \$45,489.15 | 7.1% |
| IM-008-A(202)A H774701P Working Days: 250 Days Used: 249 | SIGN REHAB FOR YUMA DIST Yuma District | | | | | | |
| | | 2,040,000.00 | ABBCO SIGN GROUP, INC. | Low Bid = (\$1,039,697.35) (\$1,000,302.65 | (\$1,039,697.35) or 50.97% under State Estimate \$1,057,619.83 | \$57,317.18 | 5.7 % |
| CMAQ-017A(216)A BI H788701C Ph Working Days: 121 = 120 Days Used: 121 | BETHANY HOME RD - NORTHERN AVE Phoenix District 120 + 1 | | | | | | |
| Page 123 of 168 | | 479,175.00 | MICHAEL J. VALENTE CONTRACTING, INC. | Low Bid = (\$38,710.00) or 8 \$440,465.00 | (\$38,710.00) or 8.08% under State Estimate \$427,675.28 | (\$12,789.72) | -2.9 % |

Arizona Department of Transportation Field Reports Section Completed Contracts Fiscal Year 2013 October, 2012

| Project Number | Location District | State Estimate | Contractor | Bid Amount | Final Cost | Monetary | Percent |
|--|--|----------------|------------------------|---|---|-------------------|---------|
| STP-999-A(321)A H828901C Working Days: 20 Days Used: 20 | HOLBROOK DISTRICT Holbrook District | · | | | | | |
| | | 389,850.00 | CACTUS TRANSPORT, INC. | Low Bid = (\$60,422.05) \$329,427.95 | (\$60,422.05) or 15.50% under State Estimate \$391,731.76 | \$62,303.81 | 18.9 % |
| IM 019 A(215)A H836301C Working Days: 45 = 35 Days Used: 39 | CHAVEZ SIDING TO DUVAL ROAD Tucson District 55 + 10 | | | | | | , |
| | | 651,618.40 | CACTUS TRANSPORT, INC. | Low Bid = (\$291,522.80 \$360,095.60 | (\$291,522.80) or 44.74% under State Estimate \$457,569.10 | \$97,473.50 27.1% | 27.1 % |
| 999-A-(336)A H836801C Working Days: 35 Days Used: 27 | SR 95/US 95 MP 29-161 Yuma District | | . • | | | | |
| | | 554,361.55 | CACTUS TRANSPORT, INC. | Low Bid = \$61,543.95 (\$615,905.50) | \$61,543.95 or 11.10% over State Estimate \$503,814.81 | (\$112,090.69) | -18.2 % |

Completed Contracts (FiscalYear 2013)

October, 2012

| Final Cost \$42,673,883.57 | Monetary \$5,394,964.00 |
|-------------------------------|-------------------------|
| Bid Amount \$37,278,919.57 | |
| State Estimate | Monetary |
| No. of Contracts | |

Totals # of Projects: 19

Accumulation to Date (FiscalYear 2013 ONLY)

| Percent | 4.9% | · | | ı |
|--------------------------------|------------------|---|--------------|--|
| Monetary | \$22,380,088.97 | | | ger 301 |
| Final Cost | \$480,768,543.44 | | Checked By: | Lenyne Hickson, Manager Field Reports Unit, X7301 |
| Bid Amount | \$458,388,454.47 | | | |
| Accumulative State Estimate | \$510,588,258.04 | | Prepared By: | Yvonne Navarro Field Reports Unit, X6849 |
| No. of Contracts | 57 | | | |

| | - | | | FINAL CC | JST | INAL COST VS BID ADJUSTED | AD. | JUSTED | | | | | |
|-----------|---|--|--------------------|--|--------------|---------------------------|---------------|--|--|---------------------------|---------|--|---------------------------------------|
| | 1723 700 | | | L | ISC, | FISCAL YEAR 2013 | 013 | | | | | The state of the s | - |
| W | | The state of the s | + | THE COURT OF THE C | | | | | | | | | |
| | , p | | -\d | FSS AD II CTMENTS EX | ٥ | | | | | | | | |
| | | REVISIONS/ | 3 | SO LOTRICIONES | AP | ADD'I WORK | | | | | | | |
| | CUMULATIVE | 6 | | NCENTIVE/ | | PD OTHERS | 깅 | MULATIVE | COM | CUMULATIVE CUMULATIVE BID | | ADJUSTED | |
| MONTH | FINAL COST | 5 # | | BONUS #7 | - | #3 | | ADJ | AMOUNT | IND | £4 | FINAL COST | ADJ CUM |
| Jul-12 | \$103,778,480 | \$ 855,636 | မွ | 626,837 | € | 799,032 | ↔ | 2,281,505 | 8 | 98,969,982 | ₩ | 101,496,975 | 2.6% |
| Aug-12 | | \$ 362,066 | | | છ | 68,603 | 69 | 4,102,706 | s | 319,554,388 | ↔ | 325,711,856 | 1.9% |
| Sep-12 | | \$ 1,955,749 | မာ တ | | မာ | 357,109 | ↔ | 7,691,031 | 69 | 421,109,535 | - | 430,403,629 | 2.2% |
| Oct-12 | \$480,768,543 | \$ 324,731 | 4 | | မှ | 1 | ↔ | 8,446,684 | ક્ર | 458,388,454 | ᡐ | 472,321,859 | 3.0% |
| Nov-12 | | | | | | | | | | | | | |
| Dec-12 | | TOTAL | | | | | | | | | | | |
| Jan-13 | | | | | | | | | | - | | | |
| Feb-13 | | | | | | | | The second of th | | | ļ | | |
| Mar-13 | | | | | | | | | | | | | |
| Apr-13 | | | | | | ٠ | | : | | | | | |
| May-13 | | | | | | | | | | | | | |
| Jun-13 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 0.00 | *************************************** | \$ 3,498,182 | & & | 3,723,758 | ω | 1,224,744 | မှာ | 8,446,684 | | | | | · · · · · · · · · · · · · · · · · · · |
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| e-mail to | e-mail to Jason Hafner | | \dashv | | | | | | | | | | |

Contracts: (Action As Noted)

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

*ITEM 10a: BIDS OPENED: October 12, 2012 Page 162

HIGHWAY: CITY OF PEORIA SECTION: Various Locations

COUNTY: Maricopa ROUTE NO.: N/A

PROJECT: STP-PEO-0(211)T 0000 MA PEO SS94801C

FUNDING: 100% Federal

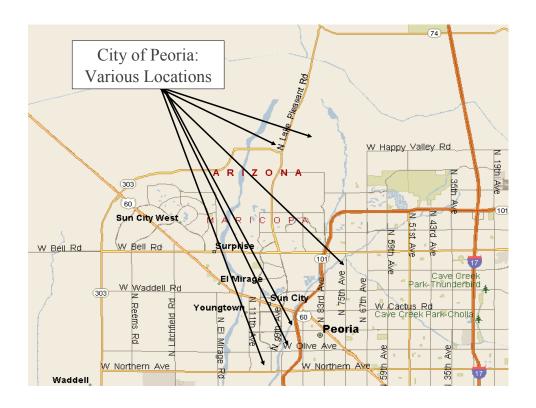
LOW BIDDER: Contractors West, Inc.

LOW BID AMOUNT: \$ 478,298.40 STATE ESTIMATE: \$ 391,502.25 \$ OVER ESTIMATE: \$ 86,796.15

% OVER ESTMATE: 22.2% PROJECT DBE GOAL: 2.31% BIDDER COMMITMENT: 3.14%

NO. BIDDERS: 4

RECOMMENDATION: AWARD



CONTRACTS

*ITEM 10b: BIDS OPENED: October 26, 2012 Page 165

HIGHWAY: SUPERSTITION FREEWAY (US 60)

SECTION: US 60 TI; at Idaho Road in Apache Junction

COUNTY: Pinal ROUTE NO.: US 60

PROJECT: TEA-060-C(206)T 060 PN 196 H803201C

FUNDING: 94% Federal 6% State

LOW BIDDER SECOND BIDDER LOW BIDDER: Blucor Contracting, Inc. Haydon Building Corp 575,922.90 594,148.70 LOW BID AMOUNT: \$ \$

STATE ESTIMATE: \$ 581.703.00 \$ 581.703.00 \$ UNDER/OVER EST: \$ 5,780.10 \$ 12,445.70

% UNDER/OVER 1.0% 2.1% EST:

PROJECT DBE 2.09% 2.09%

GOAL:

BIDDER COMMIT-2.83% MENT:

NO. BIDDERS: 4

RECOMMENDATION: REJECT LOW BID, AWARD TO SECOND BIDDER

*ITEM 10b: Comments

At the bid opening, Blucor Contracting, Inc. was read as the apparent low bidder for this project and Haydon Building Corp. was read as second low bidder, with amounts as shown above.

During review of bids subsequent to bid opening the Department found that Blucor Contracting, Inc. failed to sign its bid proposal. Subsection 102.10(B)(3) of the Standard Specifications states in part:

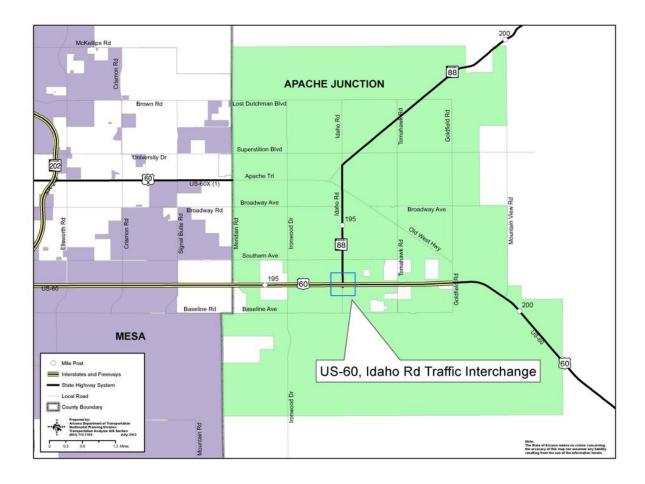
"Proposals will be considered irregular and will be rejected...if the bidder fails to sign the proposal when submitting a bid in the paper format."

Blucor Contracting submitted a paper bid with an unsigned proposal. In accordance with the Specifications, its bid must be rejected.

The result is that Haydon Building Corp. became the apparent low bidder. In accordance with Subsection 103.10 of the Standard Specifications, all bidders were notified in writing and given an opportunity to protest this finding. No protests had been received at the time this agenda was published and the deadline for any bidder to file a protest has passed.

*ITEM 10b: Comments (continued)

The Department recommends rejecting the bid of Blucor Contracting, Inc. and award to Haydon Building Corp. as the lowest responsible and responsive bidder on this project.



ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

120 Working Days

The proposed project is located in Cochise County on I-10 approximately 5 miles east of San Simon. The project begins at milepost 384.15 and extends easterly to milepost 391.23. The work consists of removing the existing Asphaltic Concrete (AC) by milling and replacing it with new AC and Asphalt-Rubber Asphaltic Concrete Friction Course. Additional work includes upgrading the existing guardrail end treatments, removing concrete from a bridge deck and replacing it with microsilica modified concrete overlay, replacing pavement markings, and other miscellaneous work.

Engineer Specialist: Shah Manish Prequalification Required, Bid Opening Date: 10/05/2012,

| 010 CH 384 H779501C 010-F-(205)T BENSON-STEINS PASS | | PASS HIGHWAY (I-10) | SAN SIMON - STATE LINE Safford District |
|--|-------------------------------------|---------------------|---|
| Bid Amount Contrac | Contrac | Contractor Name | Address of Contractor |
| \$4,747,974.80 FANN CONTRACTING, INC | FANN CONTRACTING, INC | 0 | 1403 INDUSTRIAL WAY PRESCOTT, AZ 86301 |
| \$4,841,236.30 FNF CONSTRUCTION, INC. | FNF CONSTRUCTION, INC. | | 115 S. 48TH ST TEMPE, AZ 85281 |
| \$4,902,000.00 FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING | FISHER SAND & GRAVEL ASPHALT PAVING | CO. DBA SOUTHWEST | 1302 W. DRIVERS WAY TEMPE, AZ 85284 |
| \$4,953,247.10 MEADOW VALLEY CONTR. | | CONTRACTORS, INC. | 4602 E. THOMAS RD. PHOENIX, AZ 85018 |

2

\$5,199,996.93

2727 S. COUNTRY CLUB ROAD TUCSON, AZ 85713

THE ASHTON COMPANY, INC. CONTRACTORS & ENGINEERS

DEPARTMENT

\$5,059,213.15

Printed: 11/05/2012

| Address of Contractor | 6423 S. ASH AVENUE TEMPE. AZ 85283 |
|-----------------------|------------------------------------|
| Contractor Name | J. BANICKI CONSTRUCTION. INC. |
| Bid Amount | \$5.933.508.05 |
| Rank | 9 |

Apparent Low Bidder is 6.2% Under Department Estimate (Difference = (\$311,238.35))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, OCTOBER 5, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 010 CH 384 H779501C

PROJ NO IM 010-F-(205)T

TERMINI BENSON-STEINS PASS HIGHWAY (I-10)

LOCATION SAN SIMON – STATE LINE

ROUTE NO. MILEPOST DISTRICT ITEM NO. 1-10 384.15 TO 391.23 SAFFORD 12313

The amount programmed for this contract is \$8,000,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Cochise County on I-10 approximately 5 miles east of San Simon. The project begins at milepost 384.15 and extends easterly to milepost 391.23. The work consists of removing the existing Asphaltic Concrete (AC) by milling and replacing it with new AC and Asphalt-Rubber Asphaltic Concrete Friction Course. Additional work includes upgrading the existing guardrail end treatments, removing concrete from a bridge deck and replacing it with microsilica modified concrete overlay, replacing pavement markings, and other miscellaneous work.

| REPRESENTATIVE ITEMS | UNIT | QUANTITY |
|---|--------|----------|
| Remove Bituminous Pavement (Milling) | Sq.Yd. | 223,000 |
| Seal Cracks in Asphaltic Concrete Pavement | L.Ft. | 50,000 |
| Asphaltic Concrete Friction Course (Asphalt-Rubber) | Ton | 6,600 |
| Asphaltic Concrete (3/4" Mix) (End Product) (Special Mix) | Ton | 41,700 |
| Pavement Marking (Extruded Thermoplastic) (0.090") | L.Ft. | 221,000 |
| Pavement Marking, Preformed, Patterned, White Stripe | L.Ft. | 33,000 |
| Pavement Marker, Recessed | Each | 6,000 |
| Permanent Pavement Marking (Painted) | L.Ft. | 188,000 |
| Guard Rail Terminal (Tangent Type) | Each | 9 |
| Microsilica Modified Concrete | Cu.Yd. | 55 |
| Contractor Quality Control | L.Sum | 1 |
| Construction Surveying and Layout | L.Sum | 1 |
| Ground-In Rumble Strip (12 Inch) | L.Ft. | 130,000 |

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 1.28%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one

week following the advertisement for bids. The cost is \$30.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

C&S Technical Leader Manish Shah (602) 712-7216 Construction Supervisor: Brian Jevas (928) 432-4936

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

Project Advertised on June 27, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

120 Calendar Days

The proposed work of project STP-SVS-0(211)T is located in Cochise County within the City of Sierra Vista on Wilcox Drive, from Seventh Street to Calle Portal, for an approximate distance of 1.4 miles. The proposed work includes milling full depth of pavement, furnishing and placing asphaltic concrete, pavement marking, resetting of the frame and cover of survey monuments, sewer manholes, and other related work.

The proposed work of project STP-SVS-0(212)T is located in Cochise County within the City of Sierra Vista on Seventh Street from Buffalo Soldier Trail to State Route 90 Bypass, for an approximate distance of 2.75 miles. The proposed work includes partial milling, furnishing and placing asphaltic concrete, pavement marking, resetting of the frame and cover of survey monuments, sewer manholes, and other related work.

Engineer Specialist : Sarker Sajedur Rahman Prequalification Required, Bid Opening Date: 10/05/2012,

| | Project No. | Highway Termini | Location | Item |
|-----------------|---|--------------------------|---|-------|
| 0000 STP-S | 0000 CH SVS SZ02501C STP-SVS-0(212)T | CITY OF SIERRA VISTA | SEVENTH STR, SR 90 BYPASS TO B Safford District | LOCAL |
| 0000 (STP-S | 0000 CH SVS SS98901C STP-SVS-0(211)T | CITY OF SIERRA VISTA | WILCOX DR, 7TH ST TO CALLE POR Safford District | LOCAL |
| Rank | Bid Amount | Contractor Name | Address of Contractor | |
| , | 84 770 786 46 | ONI INCITOLIBRION OF A 1 | 1601 DACED CANILLIE CTE #202 CIEDDA MCTA A7 05625 | |

| FA, AZ 85635 | | | |
|---|----------------|---|--|
| 1601 PASEO SAN LUIS - STE #202 SIERRA VISTA, AZ 85635 | | 4102 E ILLINOIS ST TUCSON, AZ 85714 | 1302 W. DRIVERS WAY TEMPE, AZ 85284 |
| K E & G CONSTRUCTION, INC. | DEPARTMENT | SOUTHERN ARIZONA PAVING & CONSTRUCTION, 4102 E ILLINOIS ST TUCSON, AZ 85714 CO. | FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING |
| \$1,779,786.16 | \$1,860,318.57 | \$2,057,759.89 | \$2,088,000.00 |
| - | | 7 | က |
| | | Pag | ge 135 |

Printed: 11/05/2012

| ı | |
|----------------------|------------------------------------|
| Address of Contracto | 4115 FILLINOIS ST TUCSON, AZ 85714 |
| Contractor Name | GRANITE CONSTRUCTION COMPANY |
| Bid Amount | 00 662 662 2\$ |
| Rank | 4 |

Apparent Low Bidder is 4.3% Under Department Estimate (Difference = (\$80,532.41))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, OCTOBER 05, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 CH SVS SZ025 01C

PROJ NO STP-SVS-0(212)T TERMINI CITY OF SIERRA VISTA

LOCATION Seventh Street, SR 90 Bypass to Buffalo Soldier Trail

TRACS NO 0000 CH SVS SS989 01C

PROJ NO STP-SVS-0(211)T TERMINI CITY OF SIERRA VISTA

LOCATION Willcox Drive, Seventh Street to Calle Portal

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

The amount programmed for this contract is \$2,344,000. The locations and descriptions of the proposed work and the representative items and approximate quantities are as follows:

The proposed work of project STP-SVS-0(211)T is located in Cochise County within the City of Sierra Vista on Wilcox Drive, from Seventh Street to Calle Portal, for an approximate distance of 1.4 miles. The proposed work includes milling full depth of pavement, furnishing and placing asphaltic concrete, pavement marking, resetting of the frame and cover of survey monuments, sewer manholes, and other related work.

The proposed work of project STP-SVS-0(212)T is located in Cochise County within the City of Sierra Vista on Seventh Street from Buffalo Soldier Trail to State Route 90 Bypass, for an approximate distance of 2.75 miles. The proposed work includes partial milling, furnishing and placing asphaltic concrete, pavement marking, resetting of the frame and cover of survey monuments, sewer manholes, and other related work.

| REPRESENTATIVE ITEMS | UNIT | QUANTITY |
|--|----------|----------|
| Removal of Asphaltic Concrete Pavement (Milling) | Sq. Yd. | 71,937 |
| Aggregate Base, Class 2 | Cu. Yd. | 35 |
| Asphaltic Concrete (3/4" Mix) | Ton | 18,541 |
| Reset Frame and Cover for Manhole | Each | 39 |
| Obliterate Pavement Marking (Stripe) | L. Ft. | 53,186 |
| Changeable Message Board (Contractor Furnished) | Each-Day | 135 |
| Pavement Marking (White & Yellow Thermoplastic) | L. Ft. | 72,898 |
| Pavement Markers (Type D & Type G) | Each | 3,900 |
| Pavement Marking (Painted) (White & Yellow) | L. Ft. | 72,898 |
| Loop Detector for Traffic Signals (6'X50') (QUAD) | Each | 1 |
| Concrete Valley Gutter and Apron | L. Ft. | 1,900 |
| Concrete Sidewalk Ramp (Replacing Existing with New) | Each. | 47 |
| Concrete Sidewalk Ramp (Retrofitting Existing) | Each | 56 |
| Reset Survey Monument | Each | 37 |
| Contractor Quality Control | L. Sum | 1 |
| Construction Surveying and Layout | L. Sum | 1 |

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

The Arizona Department of Transportation hereby notifies all bidders that pursuant to this advertisement for bids, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response

to this solicitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 1.37.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$19.00, 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: Sarker Rahman (602) 712-8262 Construction Supervisor: Jackie Watkins (520) 586-2949

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

ARIZONA DEPARTMENT OF TRANSPORTATION CONTRACTS AND SPECIFICATIONS SECTION INTERMODAL TRANSPORTATION DIVISION

BID RESULTS

Completion Date:

90 Working Days

The proposed project is located in Maricopa County in the Town of Buckeye along 7th Street and Eason Avenue. The proposed work consists of installing new sidewalks, access ramps, curb & gutters, valley gutters, and other related work. Additional work includes complete pavement replacement on 7th Street, including fog coat and blotter material.

Engineer Specialist: Petrillo Robert Prequalification Required, Bid Opening Date: 10/05/2012,

| | | Project No. | Highway Termini | Location |
|----------|----------------------------------|--|-------------------------------------|---|
| - | 0000 MA BKY SS CM-BKY-0(200)T | 0000 MA BKY SS68501C CM-BKY-0(200)T | TOWN OF BUCKEYE | 7TH ST AND EASON AVE, BUCKEYE Phoenix District LOCAL |
| | Rank | Bid Amount | Contractor Name | Address of Contractor |
| | ~ | \$285,177.25 | NESBITT CONTRACTING CO., INC. | 100 SOUTH PRICE ROAD TEMPE, AZ 85281 |
| | | \$292,526.20 | DEPARTMENT | |
| | 8 | \$296,500.75 | COMBS CONSTRUCTION COMPANY, INC. | 2801 S. 49TH AVENUE PHOENIX, AZ 85043 |
| | ო | \$319,865.00 | SOUTHWEST CONCRETE PAVING CO. | 2222 W. PINNACLE PEAK RD SUITE #190 PHOENIX, AZ 85027 |
| | 4 | \$339,381.50 | STANDARD CONSTRUCTION COMPANY, INC. | 810 E WESTERN AVE AVONDALE, AZ 85323 |
| Page 140 | 2 | \$339,396.85 | J. BANICKI CONSTRUCTION, INC. | 6423 S. ASH AVENUE TEMPE, AZ 85283 |
| 0 of 1 | 9 | \$349,000.00 | AJP ELECTRIC, INC. | 11250 N. CAVE CREEK RD. PHOENIX, AZ 85020 |

Printed: 11/05/2012

| Address of Contractor | 1138 S. SANTA RITA AVENUE TUCSON, AZ 85719 |
|-----------------------|--|
| Contractor Name | K.A.Z. CONSTRUCTION, INC. |
| Bid Amount | \$410,000.00 |
| Rank | 7 |

Apparent Low Bidder is 2.5% Under Department Estimate (Difference = (\$7,348.95))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: (FRIDAY, OCTOBER 5, 2012), AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 MA BKY SS68501C

PROJ NO CM-BKY-0(200)T TERMINI TOWN OF BUCKEYE

LOCATION 7TH STREET, EASON AVENUE

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

The amount programmed for this contract is \$ 316,500. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Maricopa County in the Town of Buckeye along 7th Street and Eason Avenue. The proposed work consists of installing new sidewalks, access ramps, curb & gutters, valley gutters, and other related work. Additional work includes complete pavement replacement on 7th Street, including fog coat and blotter material.

| REPRESENTATIVE ITEMS | UNIT | QUANTITY |
|--|---------|----------|
| Remove Concrete Curb | L. FT. | 255 |
| Remove Concrete Sidewalks, Driveways, & Slabs | SQ. FT. | 4,485 |
| Remove Asphaltic Concrete Pavement | SQ. YD. | 780 |
| Remove Bituminous Pavement (Milling) | SQ. YD. | 2,570 |
| Roadway Excavation | CU.YD. | 160 |
| Asphaltic Concrete (Miscellaneous Structural)(Special Mix) | TON | 590 |
| Fog Coat | TON | 2 |
| Concrete Sidewalk (Various Thicknesses) | SQ.FT. | 16,675 |
| Concrete Sidewalk Ramps | EACH | 23 |
| Concrete Curb & Gutter (MAG Det. 220-1 Type A) | L. FT. | 1,030 |
| Concrete Roll Curb (Buckeye Det. B-205) | L. FT. | 220 |
| Concrete Ribbon Curb (MAG Det. 220-1 Type B) | L. FT. | 320 |
| Concrete Valley Gutter | SQ. FT. | 1,965 |
| Relocate Irrigation Valve (MAG Det. 506) | EACH | 16 |

The time allowed for the completion of the work included in this project will be 90 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 3.86 percent.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-

0000 MA BKY SS68501C CM-BKY-0(200)T 09/10/2012 7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$12.00 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: Robert Petrillo (602) 712-8168 Construction Supervisor: Daniel Haskins (602) 712-3546

STEVE HULL
Engineer-Manager
Contracts & Specifications Section

0000 MA BKY SS68501C CM-BKY-0(200)T 09/10/2012

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

45 Working Days

The proposed project is located in Maricopa County, within the City of El Mirage. The limits of the project include the alleys located in the residential area bounded by 5th Avenue to the west, El Frio Street to the east, Thunderbird Road to the south, and Santa Fe Lane/Grand Avenue to the north. The work consists of grading and paving of existing alleys, constructing shoulder buildup with milled AC and other related work.

Prequalification Required, Engineer Specialist: Mahfuz Anwar Bid Opening Date: 10/26/2012,

| | | Project No. | Highway Termini | Location |
|----------|---------------|-----------------------------------|---|---|
| ٦ | 0000 MA ELM 5 | 0000 MA ELM SS94501C ELM-0-(205)T | CITY OF EL MIRAGE | DOWNTOWN EL MIRAGE Phoenix District |
| | Rank | Bid Amount | Contractor Name | Address of Contractor |
| J | - | \$424,191.60 | COMBS CONSTRUCTION COMPANY, INC. | 2801 S. 49TH AVENUE PHOENIX, AZ 85043 |
| | 7 | \$450,000.00 | SUNLAND, INC. ASPHALT & SEAL COATING | 775 W. ELWOOD ST. PHOENIX, AZ 85041 |
| | | \$494,248.00 | DEPARTMENT | |
| | ო | \$522,500.00 | J. BANICKI CONSTRUCTION, INC. | 6423 S. ASH AVENUE TEMPE, AZ 85283 |
| | 4 | \$554,000.00 | M.R. TANNER DEVELOPMENT & CONST, INC. DBA M.R. TANNER CONSTR | OPMENT & CONST, INC. DBA 1327 WEST SAN PEDRO STREET GILBERT, AZ 85233 TR |
| Page 144 | Ŋ | \$593,332.40 | INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC. | 107 N.TONTO ST. PAYSON, AZ 85541 |
| of 168 | 9 | \$607,151.80 | CACTUS TRANSPORT, INC. | 8211 WEST SHERMAN STREET TOLLESON, AZ 85353 |

Page 2 of 2

Printed: 11/05/2012

| \$608,054.00 | CARSON CONSTRUCTION CO., INC. NESBITT CONTRACTING CO., INC. | Address of Contractor 472 E WICKENBURG WAY #106 WICKENBURG, AZ 85390 100 SOUTH PRICE ROAD TEMPE, AZ 85281 |
|--------------|--|---|
| \$806,042.60 | RICOR, INC. | 3749 E. SUPERIOR AVE. PHOENIX, AZ 85040 |

Apparent Low Bidder is 14.2% Under Department Estimate (Difference = (\$70,056.40))

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, OCTOBER 26, 2012 AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 MA ELM SS94501C

PROJ NO CM-ELM-0(205)T TERMINI CITY OF EL MIRAGE

LOCATION Eastside and Westside of Downtown El Mirage

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

The amount programmed for this contract is \$657,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Maricopa County, within the City of El Mirage. The limits of the project include the alleys located in the residential area bounded by 5th Avenue to the west, El Frio Street to the east, Thunderbird Road to the south, and Santa Fe Lane/Grand Avenue to the north. The work consists of grading and paving of existing alleys, constructing shoulder buildup with milled AC and other related work.

| REPRESENTATIVE ITEMS | UNIT | |
|---|--------|----------|
| | | QUANTITY |
| Shoulder build-up (Milled AC) | L.FT | 43,120 |
| Grading Roadway For Pavement | SQ.YD. | 28,956 |
| Asphaltic Concrete (Miscellaneous Structural) | TON | 3,995 |
| Reset Frame and Cover | EA | 77 |
| Construction Surveying and Layout | L.SUM | 1 |

The time allowed for the completion of the work included in the project will be 45 working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be **1.05**.

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 \$37.00 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: Mahfuz Anwar (602) 712-7663 Construction Supervisor: Julie Kliewer (602) 712-8965

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

0000 MA ELM SS94501C CM-ELM-0(205)T SEPTEMBER 20, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION CONTRACTS AND SPECIFICATIONS SECTION INTERMODAL TRANSPORTATION DIVISION

BID RESULTS

Completion Date:

160 Working Days

The project is located in Maricopa County within the Town of Gilbert on Gilbert Road from Civic Center Drive to Baseline Road. The work includes the installation of fiber optic cable, Closed Circuit Television cameras, replacement of traffic signal controller cabinets and other related items. Part of this project includes installation of fiber optic cable and a splice closure in the City of Mesa right-of-way on the west side of the Gilbert Road and Baseline Road intersection.

Prequalification Required, Engineer Specialist: Mowery-Racz Thomas Bid Opening Date: 10/05/2012,

| Project No. Highway Termini | Highway Termini | | Location |
|--|-----------------------------|---------|---|
| IL-0-(208)T TOWN OF GILBERT | | | |
| Bid Amount Contractor Name | Contractor Name | | Address of Contractor |
| \$326,508.75 DEPARTMENT | DEPARTMENT | | |
| \$352,578.42 ITS ENGINEERS AND CONSTRUCTORS OF UTAH INC. | ENGINEERS A | ЭР ОТАН | 22505 NORTH 19TH AVE SUITE #101 PHOENIX, AZ 85027 |
| \$398,450.75 G.U.Y. CONSTRUCTION, L.L.C. | G.U.Y. CONSTRUCTION, L.L.C. | | 1050 N. EL MIRAGE RD SUITE H-111 AVONDALE, AZ 85323 |
| \$413,395.00 CONTRACTORS WEST, INC. | CONTRACTORS WEST, INC. | | 1830 W. BROADWAY RD. MESA, AZ 85202 |
| \$444,444.00 C S CONSTRUCTION, INC. | C S CONSTRUCTION, INC. | | 22023 N 20TH AVE SUITE A PHOENIX, AZ 85027 |
| \$461,920.75 ROADWAY ELECTRIC, LLC | | | 2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021 |
| \$467,176.90 AJP ELECTRIC, INC. | AJP ELECTRIC, INC. | | 11250 N. CAVE CREEK RD. PHOENIX, AZ 85020 |

Printed: 11/08/2012

| Bid Amount Contractor Name Address of Contractor | \$3,836,241.05 JK COMMUNICATIONS & CONSTRUCTION INC. P.O. BOX 62013 PHOENIX, AZ 85082 |
|--|---|
| Bid Amount | \$3,836,241.0 |
| Rank | 7 |

Apparent Low Bidder is 8.0% Over Department Estimate (Difference = \$26,069.67)

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, OCTOBER 5, 2012 at 11:00 A.M. (M.S.T.)

TRACS NO: 0000 MA GIL SS99501C

PROJECT NO: CM-GIL-0(208)T TERMINI: TOWN OF GILBERT

LOCATION: Gilbert Road

ROUTE No. MILEPOST DISTRICT ITEM No. LOCAL N/A PHOENIX LOCAL

The amount programmed for this contract is \$470,629.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The project is located in Maricopa County within the Town of Gilbert on Gilbert Road from Civic Center Drive to Baseline Road. The work includes the installation of fiber optic cable, Closed Circuit Television cameras, replacement of traffic signal controller cabinets and other related items. Part of this project includes installation of fiber optic cable and a splice closure in the City of Mesa right-of-way on the west side of the Gilbert Road and Baseline Road intersection.

| REPRESENTATIVE ITEMS | UNIT | QUANTITY |
|---|---------|----------|
| Remove Concrete | Sq. Ft. | 60 |
| Remove Cabinet Foundation | Each | 2 |
| Remove & Salvage Conductor | L. Sum | 1 |
| Remove & Salvage Control Cabinets and Pull Boxes | Each | 16 |
| Local Enforcement Officer Flagging Services | Hour | 300 |
| Electrical Conduit, PVC, Various Dia., Trenched & Drilled | L. Ft. | 5,800 |
| Electrical Conduit, Steel Encased | L. Ft. | 80 |
| Electrical Conduit, Rigid Metal, Jack & Bore | L. Ft. | 80 |
| Pull Box, No. 7 & 9 | Each | 32 |
| Traffic Signal Conductors | L. Sum | 1 |
| 96 Fiber SMFO Cable | L. Ft. | 23,600 |
| Fiber Optic Splice Closure | Each | 10 |
| Type I Control Cabinet | Each | 2 |
| Temporary Traffic Signal | L. Sum | 1 |
| Gigabit Interface Converter Modules | Each | 6 |
| Video CODEC | Each | 3 |
| CCTV Field Equipment | Each | 3 |
| CCTV Central Equipment | L. Sum | 1 |
| Field Hardened Ethernet Switch | Each | 8 |
| Patterned Concrete Sidewalk | Sq. Ft. | 60 |
| Inventory Existing ITS | L. Sum | 1 |
| Railroad Flagging Services | L. Sum | 1 |
| Construction Surveying and Layout | L. Sum | 1 |

The time allowed for the completion of the work included in this project will be 160 working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 2.08 percent.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$14.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: Tom Mowery-Racz (602) 712-6741 Construction Supervisor: Girgis Girgis (602) 712-6813

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

TRACS No.: 0000 MA GIL SS99501C Project No.: CM-GIL-0(208)T

Advertisement Date: August 28, 2012

SH:TM-R

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

230 Working Days

The proposed project is located in Maricopa County within the Cities of Phoenix and Glendale on US 60. The project begins at Milepost 152.65 near 71st Avenue and extends southeast to Milepost 161.99 for a total distance of approximately 9.3 miles. The proposed work consists of removing driveways, constructing new right turn lanes and sidewalk at various locations along the length of project and pavement rehabilitation. The pavement rehabilitation work consists of milling and replacing AC, fog and blotter and removing and reconstructing portions of roadway. Additional work includes raising manholes and valve boxes to grade, constructing screen walls and fencing, storm drain installation for new roadway, lighting, landscaping, traffic signal modifications, pavement striping and other related work.

Bid Opening Date: 10/26/2012, Prequalification Required, Engineer Specialist: Shah Rimpal

| | | - | - | |
|------|----------------------------------|----------------------------------|---|-------|
| | Project No. | Highway Termini | Location Iten | Item |
| MA 1 | 060 MA 152 H732801C 060-B-(204)T | WICKENBURG - PHOENIX HIGHWAY | US 60, 71ST AVE- MCDOWELL RD Phoenix District 403 | 40310 |
| Rank | Bid Amount | Contractor Name | Address of Contractor | |
| | \$11,592,151.00 | DEPARTMENT | | |
| | \$12,741,489.70 | NESBITT CONTRACTING CO., INC. | 100 SOUTH PRICE ROAD TEMPE, AZ 85281 | |
| 7 | \$13,490,285.67 | COMBS CONSTRUCTION COMPANY, INC. | 2801 S. 49TH AVENUE PHOENIX, AZ 85043 | |
| က | \$14,344,178.17 | HAYDON BUILDING CORP | 4640 E. COTTON GIN LOOP PHOENIX, AZ 85040 | |
| 4 | \$14,410,838.23 | MEADOW VALLEY CONTRACTORS, INC. | 4602 E. THOMAS RD. PHOENIX, AZ 85018 | |
| 2 | \$14,960,648.45 | J. BANICKI CONSTRUCTION, INC. | 6423 S. ASH AVENUE TEMPE, AZ 85283 | |
| 9 | \$15,210,417.49 | FNF CONSTRUCTION, INC. | 115 S. 48TH ST TEMPE, AZ 85281 | |

| Address of Contractor | 550 S. 79TH STREET CHANDLER, AZ 85226 |
|-----------------------|---------------------------------------|
| Contractor Name | ACHEN-GARDNER CONSTRUCTION, LLC |
| Bid Amount | \$18,999,999.00 |
| Rank | 7 |

Apparent Low Bidder is 9.9% Over Department Estimate (Difference = \$1,149,338.70)

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, OCTOBER 05, 2012 AT 11:00 A.M. (M.S.T.)

TRACS NO 060 MA 152 H732801C PROJ NO AC-NH-060-B(204)T

TERMINI WICKENBURĠ – PHOENIX HWY (US 60) LOCATION 71ST AVENUE – MCDOWELL ROAD

ROUTE NO. MILEPOST DISTRICT ITEM NO. 060 152.65 PHOENIX 40310

The amount programmed for this contract is \$18,190,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Maricopa County within the Cities of Phoenix and Glendale on US 60. The project begins at Milepost 152.65 near 71st Avenue and extends southeast to Milepost 161.99 for a total distance of approximately 9.3 miles. The proposed work consists of removing driveways, constructing new right turn lanes and sidewalk at various locations along the length of project and pavement rehabilitation. The pavement rehabilitation work consists of milling and replacing AC, fog and blotter and removing and reconstructing portions of roadway. Additional work includes raising manholes and valve boxes to grade, constructing screen walls and fencing, storm drain installation for new roadway, lighting, landscaping, traffic signal modifications, pavement striping and other related work.

| REPRESENTATIVE ITEMS | UNIT | QUANTITY |
|---|---------|----------|
| Removal of Concrete Curb and Gutter | L.FT. | 16,118 |
| Removal of Concrete Sidewalks, Driveways and Slabs | SQ. FT. | 98,053 |
| Removal of Asphaltic Concrete Pavement | SQ.YD. | 32,445 |
| Remove Bituminous Pavement (Millings) (Various) | SQ.YD. | 365,921 |
| Remove (Grouted Rock) | SQ.FT. | 49,497 |
| Roadway Excavation | CU.YD. | 6,204 |
| Aggregate Base, Class 2 | CU.YD. | 5,739 |
| Asphalt Binder (PG 76-22 TR+) | TON | 233 |
| Asphalt Binder (PG 76-16) | TON | 2,432 |
| Asphaltic Concrete Friction Course (PG 76-22TR+) | TON | 3,581 |
| Asphaltic Concrete (3/4" Mix) (End Product) (Special Mix) | TON | 48,596 |
| Storm Drain Pipes (Various) | L.FT. | 1,768 |
| Concrete Catch Basin (Various) | EACH | 56 |
| Reset Frame and Cover For Manhole | EACH | 184 |
| Pole (Various Types) | EACH | 354 |
| Removal of Light Poles and Bases | EACH | 261 |
| Electrical Conduit (Various Sizes and Types) | L.FT. | 63,185 |
| Pull Boxes (Various) | EACH | 387 |
| Granite Mulch (1-1/4" Minus) | SQ.YD. | 183,145 |
| Landscaping Establishment | L.SUM. | 1 |
| Pipe (PVC)(Various) | L.FT. | 65,548 |
| Concrete Curb (Various) | L.FT. | 9,111 |

| Concrete Curb and Gutter (Various) | L.FT. | 15,735 |
|------------------------------------|--------|---------|
| Concrete Sidewalk (C-5.20) | SQ.FT. | 112,034 |
| Concrete Driveway | SQ.FT. | 20,473 |
| Wall (Screen and Pony) | SQ.FT. | 19,283 |
| Contractor Quality Control | L.SUM. | 1 |
| Construction Surveying and Layout | L.SUM. | 1 |
| On The Job Training | HOUR | 1,500 |

The time allowed for the completion of the work included in the Construction Phase of the contract will be 200 working days.

The time allowed for the completion of the work included in the Landscape Establishment Phase of the contract will be 365 calendar days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be **2.4**.

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. The cost is \$510.00 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 \$10.00 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: Rimpal Shah (602) 712-8377 Construction Supervisor: John Hall (602) 712-5840

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

060 MA 152 H732801C AC-NH-060-B(204)T June 29, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION CONTRACTS AND SPECIFICATIONS SECTION INTERMODAL TRANSPORTATION DIVISION

BID RESULTS

Completion Date:

320 Working Days

The proposed project is located in Apache County on US 191 between milepost 367.42 and milepost 368.8 at the Junction of US 191 at I-40. Part of this project is located within the lands of the Navajo Nation. The project encompasses realigning US 191 and replacing three existing bridges. Structures include one new closed

Prequalification Required, Engineer Specialist: Patwary Mohammed Bid Opening Date: 10/26/2012,

| | | Project No. | Highway Termini | Location |
|----------|--------------|---------------------------------|--|--|
| 1 | 191 AP 367 H | 191 AP 367 H436001C 191-D(002)S | ST. JOHNS-SANDERS HWY (US 191) | RECST 3 BRS & RDWY Holbrook District 12303 |
| | Rank | Bid Amount | Contractor Name | Address of Contractor |
| J | - | \$13,645,437.08 | VASTCO, INC. | 425 INDUSTRIAL DRIVE CHINO VALLEY, AZ 86323 |
| | 2 | \$14,197,856.28 | SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC. | 14050 N. 83RD AVENUE SUITE #280 PEORIA, AZ 85381 |
| | ო | \$14,331,392.28 | LAWRENCE CONSTRUCTION COMPANY DBA LCCO CONSTRUCTION CORP. | 1301 WEST WATKINS STREET PHOENIX, AZ 85007-4312 |
| | | \$14,687,435.55 | DEPARTMENT | |
| | 4 | \$15,095,019.30 | FNF CONSTRUCTION, INC. | 115 S. 48TH ST TEMPE, AZ 85281 |
| Page 1 | rS | \$15,414,125.79 | AMES CONSTRUCTION, INC. | 8333 E. HARTFORD DRIVE SCOTTSDALE, AZ 85255 |
| 57 of 16 | 9 | \$15,656,499.82 | J. BANICKI CONSTRUCTION, INC. | 6423 S. ASH AVENUE TEMPE, AZ 85283 |

Printed: 11/05/2012

| Rank | Bid Amount | Contractor Name | Address of Contractor |
|------|-----------------|---------------------------------|--|
| 7 | \$16,343,172.45 | MEADOW VALLEY CONTRACTORS, INC. | 4602 E. THOMAS RD. PHOENIX, AZ 85018 |
| ∞ | \$16,555,065.05 | FANN CONTRACTING, INC | 1403 INDUSTRIAL WAY PRESCOTT, AZ 86301 |

Apparent Low Bidder is 7.1% Under Department Estimate (Difference = (\$1,041,998.47))

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, SEPTEMBER 28, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 191 AP 367 H4360 01C PROJ NO STP-BR-HSIP-191-D(002)S

TERMINI ST. JOHNS – SANDERS HIGHWAY (US 191) LOCATION NAHATA 'DZIIL ROAD TO SANDERS T. I.

ROUTE NO. MILEPOST DISTRICT ITEM NO. US 191 367.42 to 368.8 HOLBROOK 12303

The amount programmed for this contract is \$23,000,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Apache County on US 191 between milepost 367.42 and milepost 368.8 at the Junction of US 191 at I-40. Part of this project is located within the lands of the Navajo Nation. The project encompasses realigning US 191 and replacing three existing bridges. Structures include one new closed frame bridge and two new AASHTO girder bridges. The work also consists of constructing mechanically stabilized earth and concrete retaining walls, concrete sidewalk, guardrail, and pipe culverts. Additional work includes seeding, lighting, riprap, signing, pavement markings, and other related work.

| REPRESENTATIVE ITEMS | UNIT | QUANTITY |
|---|---------|----------|
| Removal of Asphaltic Concrete Pavement | Sq. Yd. | 51,540 |
| Roadway Excavation | Cu. Yd. | 78,620 |
| Drainage Excavation | Cu. Yd. | 17,500 |
| Borrow (In Place) | Cu. Yd. | 92,600 |
| Aggregate Base | Cu. Yd. | 12,560 |
| Asphaltic Concrete Friction Course (ACFC) | Ton | 2,020 |
| Asphaltic Concrete Pavement (3/4 Mix) (End Product) | Ton | 20,100 |
| Pipe (Various Types & Sizes) | L. Ft. | 2,610 |
| Catch Basin | Each | 20 |
| Structural Concrete (Class S) | Cu. Yd. | 4,890 |
| Reinforcing Steel | Lb. | 564,550 |
| Reinforcing Steel (Epoxy Coated) | Lb. | 524,540 |
| Combination Pedestrian-Traffic Bridge Railing | L. Ft. | 1,420 |
| Approach Slab | Sq. Ft. | 6,000 |
| Precast, P/S Member (AASHTO Girders) | L. Ft. | 2,910 |
| Pavement Marking (Paint) | L. Ft. | 141,560 |
| Pavement Marking (Epoxy) | L. Ft. | 92,300 |
| Pole, Mast Arm, Luminaire | Each | 69 |
| Electrical Conduit (PVC) (Various Sizes) | L. Ft. | 19,400 |
| Concrete Sidewalk | Sq. Ft. | 40,260 |
| Electrical Pull Box | Each | 83 |
| Fence (Various) | L. Ft. | 18,480 |
| Guard Rail | L. Ft. | 2,660 |
| Riprap | Cu. Yd. | 1,220 |
| Retaining Wall (MSE) | Sq. Ft. | 11,310 |
| Retaining Wall (Cast-In-Place)) | Sq. Ft. | 3,960 |
| Contractor Quality Control | L. Sum | 1 |
| Construction Surveying and Layout | L. Sum | 1 |

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

The time allowed for the completion of the work included in this project will be 320 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 3.9.

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. The cost is \$150.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

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

Engineering Specialist: Mohammed Patwary (602) 712-8187 Construction Supervisor: Carl Ericksen (928) 524-5421

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

MP: mp: U\A PROJECTS\H436001C\ADVERTISE: Long AD H436001C

Printed: 11/05/2012

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

100 Working Days

The proposed project is located in Maricopa County, within the City of Peoria on Deer Valley Road from Lake Pleasant Parkway to 91st Ave and 75th Avenue from Peoria Avenue to Thunderbird Road. The work includes installation of fiber optic cable and conduit, directional drilling, pull boxes, communication vaults, fiber optic network switches, fan out kits, and other related work. Additional work includes installation of Closed Circuit Television (CCTV) cameras at various locations.

Engineer Specialist: Mowery-Racz Thomas Prequalification Required, Bid Opening Date: 10/12/2012,

| | Project No. | Highway Termini | Location |
|--------|-----------------------------------|-----------------------------|---|
| 0000 M | 0000 MA PEO SS94801C PE0-0-(211)T | CITY OF PEORIA | VARIOUS LOCATIONS Phoenix District |
| Rank | Bid Amount | Contractor Name | Address of Contractor |
| | \$391,502.25 | DEPARTMENT | |
| ~ | \$478,298.40 | CONTRACTORS WEST, INC. | 1830 W. BROADWAY RD. MESA, AZ 85202 |
| 8 | \$513,942.40 | ROADWAY ELECTRIC, LLC | 2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021 |
| က | \$515,515.75 | C S CONSTRUCTION, INC. | 22023 N 20TH AVE SUITE A PHOENIX, AZ 85027 |
| 4 | \$525,914.50 | G.U.Y. CONSTRUCTION, L.L.C. | 1050 N. EL MIRAGE RD SUITE H-111 AVONDALE, AZ 85323 |

Apparent Low Bidder is 22.2% Over Department Estimate (Difference = \$86,796.15)

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, OCTOBER 12, 2012 at 11:00 A.M. (M.S.T.)

TRACS NO: 0000 MA PEO SS94801C

PROJECT NO: STP-PEO-0(211)T TERMINI: CITY OF PEORIA LOCATION: Various Locations

ROUTE NO. MILEPOST DISTRICT ITEM No. LOCAL N/A PHOENIX LOCAL

The amount programmed for this contract is \$960,000.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Maricopa County, within the City of Peoria on Deer Valley Road from Lake Pleasant Parkway to 91st Ave and 75th Avenue from Peoria Avenue to Thunderbird Road. The work includes installation of fiber optic cable and conduit, directional drilling, pull boxes, communication vaults, fiber optic network switches, fan out kits, and other related work. Additional work includes installation of Closed Circuit Television (CCTV) cameras at various locations.

| REPRESENTATIVE ITEMS | UNIT | QUANTITY |
|---|---------|----------|
| Local Enforcement Officer Flagging Services | Hour | 80 |
| Electrical Conduit, PVC, Various Dia., Trenched & Drilled | L. Ft. | 13,500 |
| Communication Pull Boxes & Vaults | Each | 23 |
| 6 & 96 Fiber, SMFO Cable | L. Ft. | 15,700 |
| 345 Control Cabinet | Each | 3 |
| CCTV Field Equipment | Each | 7 |
| Erosion Control, Silt Fence & Wattles | L. Ft. | 1,100 |
| Erosion Control, Rock Mulch | Cu. Yd. | 50 |
| Field Hardened Ethernet Backbone Switch | Each | 4 |
| Spread Spectrum Radio & Associated Equipment | Each | 1 |
| Construction Surveying and Layout | L. Sum | 1 |

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 2.31 percent.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$23.00, 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: Tom Mowery-Racz (602) 712-6741 Construction Supervisor: Girgis Girgis (602) 712-6813

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

TRACS No.: 0000 MA PEO SS94801C

Project No.: STP-PEO-0(211)T Advertisement Date: August 29, 2012

SH:TM-R

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

80 Working Days

The proposed project is located in the City of Apache Junction, Pinal County at the US 60 and Idaho Road TI, between MP 196.14 and MP 196.65. The proposed work consists of the construction of landform graphics on the roadway slopes at each of the four quadrants of the interchange, which includes granite mulch, aggregate base, rock mulch, drainage improvements, slope improvements and other related items.

Engineer Specialist: Pirooz Brian Prequalification Required, Bid Opening Date: 10/26/2012,

| Project No. Highway Termini 060 PN 196 H803201C 060-C-(206)T SUPERSTITION FREEWAY US 60 US60 TI A | ia | US60 TI A | Location US60 TI AT IDAHO RD IN APACHE Phoenix District |
|---|------------------------------------|-----------|---|
| Bid Amount Contractor Name | Contractor Name | | Address of Contractor |
| \$581,703.00 DEPARTMENT | DEPARTMENT | | |
| \$594,148.70 HAYDON BUILDING CORP | | 464 | 4640 E. COTTON GIN LOOP PHOENIX, AZ 85040 |
| \$610,644.70 INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, 107 INC. | RMOUNTAIN WEST CIVIL CONSTRUCTORS, | 107 | 107 N.TONTO ST. PAYSON, AZ 85541 |
| \$626,964.20 RECON INC. 310 | | 310 | 3104 E. CAMELBACK ROAD #507 PHOENIX, AZ 85016 |
| \$761,789.20 M. ANDERSON CONSTRUCTION, CORP. 46 | | 46 | 4650 N KAIN AVENUE TUCSON, AZ 85705 |

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Printed: 11/05/2012

| Address of Contractor | ORTE MESA, AZ 85212 |
|-----------------------|-------------------------------------|
| | 6939 E. PARKWAY NORTE MESA, AZ 8521 |
| Contractor Name | BLUCOR CONTRACTING, INC. |
| Bid Amount | NON RESPONSIVE |
| Rank | |

Bid of \$575,922.90 was read and declared non-responsive due to submission of unsigned proposal.

Apparent Low Bidder is 2.1% Over Department Estimate (Difference = \$12,445.70)

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY OCTOBER 26, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 060 PN 196 H8032 01C PROJ NO TEA-060-C(206)T

TERMINI SUPERSTITION FREEWAY (US 60)
LOCATION US 60 TI at Idaho Rd in Apache Junction

ROUTE NO. MILEPOST DISTRICT ITEM NO. US 60 196.14 to 196.65 PHOENIX 24213

The amount programmed for this contract is \$730,000.00. 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 Apache Junction, Pinal County at the US 60 and Idaho Road TI, between MP 196.14 and MP 196.65. The proposed work consists of the construction of landform graphics on the roadway slopes at each of the four quadrants of the interchange, which includes granite mulch, aggregate base, rock mulch, drainage improvements, slope improvements and other related items.

| REPRESENTATIVE ITEMS | UNIT | QUANTITY |
|---|--------|----------|
| Clear and Grubbing | Acre | 12 |
| Granite Mulch (1 1/4" Minus) | Sq.Yd. | 54,068 |
| Erosion Control (Wattles)(9") | Ĺ.Ft. | 11,020 |
| Misc. Work (Landform Graphic Layout Artist) | L.Sum | 1 |
| Misc. Work (Reshaping and Grading) | Sq.Yd. | 57,548 |
| Misc. Work (Landform Graphic-Idaho) | Each | 4 |
| Construction Surveying and Layout | L.Sum | 1 |

The time allowed for the completion of the work included in this project will be 80 working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 2.09%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$11.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: Brian Pirooz (602) 712 8269 Construction Supervisor: Kirk Kiser (602) 712 3780

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

060 PN 196 8032 01C TEA-060-C(206)T Advertisement date: 09-19-12 BP/SH