

Janice K. Brewer, Governor John S. Halikowski, Director

Victor Flores, Chair Stephen W. Christy, Vice Chair Kelly Anderson, Member Hank Rogers, Member Joseph E. La Rue, Member Deanna Beaver, Member William Cuthbertson, Member

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

BOARD AUTHORITY

Although the administration of the Department of Transportation is the responsibility of the director, the Transportation Board has been granted certain policy powers in addition to serving in an advisory capacity to the director. In the area of highways the Transportation Board is responsible for establishing a system of state routes. It determines which routes are accepted into the state system and which state routes are to be improved. The Board has final authority on establishing the opening, relocating, altering, vacating or abandoning any portion of a state route 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 second 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 HEARING AND BOARD MEETING OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. Sec. 38-431.02, notice is hereby given to the members of the State Transportation Board and to the general public that the State Transportation Board will hold a meeting open to the public on Friday, October 11, 2013, Wickenburg Council Chambers, 155 North Tegner Street, Suite A, Wickenburg, Arizona 85390. The Board may vote to go into Executive Session to discuss certain matters, which will not be open to the public. Members of the Transportation Board will attend either in person or by telephone conference call.

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, October 11, 2013, 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 civilrightsof-fice@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 posible para asegurar que el estado tiene la oportunidad de abordar el alojamiento.

AGENDA

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

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

In the interest of efficiency and economy of time, the Arizona Transportation Board, having already had the opportunity to become conversant with items on its agenda, will likely defer action in relation to certain items until after agenda items requiring discussion have been considered and voted upon by its members. After all such 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 4th day of October, 2013 STATE TRANSPORTATION BOARD By: Lila Trimmer

Arizona Highways, Airports, and Railroads





AGENDA STATE TRANSPORTATION BOARD MEETING 9:00 a.m., Friday, October 11, 2013 Wickenburg Council Chambers 155 North Tegner Street, Suite A Wickenburg, Arizona 85390

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EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

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Pledge

The Pledge of Allegiance

Roll Call

Roll call by Board Secretary Lila Trimmer

Opening Remarks

Opening remarks by Chairman Victor Flores

Call to the Audience (Information and discussion)

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

<u>Please fill out a Request for Public Input Form</u> and turn it into the Secretary if you wish to address the Board. <u>Time limits may be imposed</u>.

ITEM 1: District Engineer's Report

Staff will provide an update and overview of issues of regional significance including updates on current and upcoming construction projects, district operations, maintenance activities, and any regional transportation studies.

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

BOARD AGENDA

ITEM 2: Director's Report

The Director will provide a report on current issues and events affecting ADOT. (For information and discussion only — John McGee, Deputy Director)

A) Individual Topics

1. Impact of Federal Government Budget Impasse — The Deputy Director will provide an update on how the federal government impasse may effect ADOT operations.

B) Last Minute Items to Report

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

*ITEM 3: Consent Agenda

Consideration by the Board of items included in the Consent Agenda.

Any member of the Board may ask that any item on the Consent Agenda be pulled for individual discussion and disposition.

(For information and possible action)

Items on the Consent Agenda generally consist of the following:

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

ITEM 4: Financial Report

Staff will provide an update on financing issues and summaries on the items listed below: (For information and discussion only — Kristine Ward, Chief Financial Officer)

- Revenue Collections for Highway User Revenues
- Maricopa Transportation Excise Tax Revenues
- Aviation Revenues
- Interest Earnings
- HELP Fund status
- Federal-Aid Highway Program
- HURF and RARF Bonding
- GAN issuances
- Board Funding Obligations

ITEM 5: Multimodal Planning Division Report

Staff will present an update on the Proposed I-11 Corridor Profile Study. (For information and discussion only — Scott Omer, Assistant Director, Multimodal Planning Division)

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BOARD AGENDA

*ITEM 6: Priority Planning Advisory Committee (PPAC)

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Staff will present recommended PPAC actions to the Board including consideration of changes to the FY2014 - 2018 Statewide Transportation facilities Construction Program. (For discussion and possible action — Scott Omer, Assistant Director, Multimodal Planning Division)

ITEM 7: State Engineer's Report

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Staff will present a report showing the status of highway projects under construction, including total number and dollar value. Staff will also provide an update on the permanent restoration of US 89 and an update on US 89T.

(For information and discussion only — Jennifer Toth, Deputy Director of Transportation/ State Engineer)

*ITEM 8: 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 — Jennifer Toth, Deputy Director of Transportation/State Engineer)

ITEM 9: Suggestions

Board Members will have the opportunity to suggest items they would like to have placed on future Board Meeting agendas.

*Adjournment

^{*}ITEMS that may require Board Action

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MINUTES APPROVAL

Board Meeting Minutes, September 13, 2013

RIGHT OF WAY RESOLUTIONS (action as noted)

ITEM 3a: RES. NO. 2013–10–A–041

PROJECT: 019-A(222)T / 019 PM 059 H7714 01R

HIGHWAY: NOGALES – TUCSON

SECTION: San Xavier Road Pedestrian Bridge

ROUTE NO.: Interstate Route 19

ENG. DIST.: Tucson COUNTY: Pima

RECOMMENDATION: Establish temporary construction easements needed to build the San

Xavier Road Pedestrian Bridge for the enhanced convenience and

safety of the traveling public.

ITEM 3b: RES. NO. 2013–10–A–042

PROJECT: 089-C(201)A / 089 CN 452 H7056 01R

HIGHWAY: FLAGSTAFF – CAMERON
SECTION: US 89 South of Gray Mountain

ROUTE NO.: U. S. Route 89
ENG. DIST.: Flagstaff
COUNTY: Coconino

RECOMMENDATION: Establish temporary construction easements, necessary due to design

changes made to accommodate a passing lane for the enhanced con-

venience and safety of the traveling public.

ITEM 3c: RES. NO. 2013–10–A–043

PROJECT: I-022-1

HIGHWAY: QUARTZSITE – WICKENBURG

SECTION: Wickenburg Streets (Jefferson Street)

ROUTE NO.: U. S. Route 60 ENG. DIST.: Prescott COUNTY: Maricopa DISPOSAL: D-P-043

RECOMMENDATION: Abandon to the Town of Wickenburg right of way along U. S. Route 60

that is no longer needed for state highway purposes.

ITEM 3d: RES. NO.: 2013–10–A–044

PROJECTS: RAM 600-7-805 / 202L MA 000 H5383 01R

HIGHWAYS: SANTAN FREEWAY

SECTIONS: Higley Road – Warner Road (Power Road T. I.)

ROUTE NO.: State Route 202 Loop

ENG. DIST.: Phoenix
COUNTY: Maricopa
DISPOSAL: D-M-442

RECOMMENDATION: Abandon to Maricopa County, to the Town of Gilbert, and to the City

of Mesa, as their interests appear of record, right of way along Power Road no longer needed for state highway purposes, in accordance with those certain Waivers of Four-Year Advance Notice of Abandonment, dated September 26, September 24, and September 23, 2013,

respectively.

CONSTRUCTION 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 3e: BIDS OPENED: September 20, 2013 Page 134

HIGHWAY: EHRENBERG-PHOENIX HWY (I-10)

SECTION: MP 47 TO MP 48

COUNTY: LA PAZ ROUTE NO.: I - 10

PROJECT: TRACS: ER-010-A(207)T: 010 LA 047 H808202C

FUNDING: 94% FEDS 6% STATE LOW BIDDER: D B A CONSTRUCTION INC.

LOW BID AMOUNT: \$839,160.25 STATE ESTIMATE: \$862,983.00

\$ UNDER ESTIMATE: (\$ 23,822.75)

% UNDER ESTMATE: (2.8%) PROJECT DBE GOAL: 3.11% BIDDER DBE PLEDGE: 3.18%

NO. BIDDERS: 7



*ITEM 3f: BIDS OPENED: September 13, 2013 Page 138

HIGHWAY: CITY OF YUMA

SECTION: VARIOUS LOCATIONS

COUNTY: YUMA

ROUTE NO.: Local Roads

PROJECT: TRACS: HSIP-YUM-0(214)T: 000 YU YUM SH58501C

FUNDING: 100% FEDERAL

LOW BIDDER: ROADWAY ELECTRIC, LLC

LOW BID AMOUNT: \$ 207,111.00 STATE ESTIMATE: \$ 212,709.00 \$ UNDER ESTIMATE: (\$ 5,598.00)

% UNDER ESTMATE: (2.6%)
PROJECT DBE GOAL: No Goal
BIDDER DBE PLEDGE: NA

NO. BIDDERS: 6



*ITEM 3g: BIDS OPENED: September 13, 2013 Page 142

HIGHWAY: SHOW LOW-SPRINGERVILLE HWY US 60

SECTION: US -60 & 9TH PL, SHOW LOW

COUNTY: NAVAJO

ROUTE NO.: US 60

PROJECT: TRACS: NH-STP-060-E(210)T: 060 NA 341 HX23901C

FUNDING: 50% FEDS 50% CITY OF SHOW LOW

LOW BIDDER: AJP ELECTRIC, INC.

LOW BID AMOUNT: \$ 312,752.75 STATE ESTIMATE: \$ 300,891.80 \$ OVER ESTIMATE: \$ 11,860.95

% OVER ESTMATE: 3.9%
PROJECT DBE GOAL: 6.78%
BIDDER DBE PLEDGE: 7.38%

NO. BIDDERS: 4



*ITEM 3h: BIDS OPENED: September 20, 2013 Page 146

HIGHWAY: TUCSON-FLORENCE HWY SR 79

SECTION: CORNADO WASH BRIDGE

COUNTY: PINAL ROUTE NO.: SR 79

PROJECT: TRACS: STP-BR-079-A(205)T: 079 PN 191 H807501C

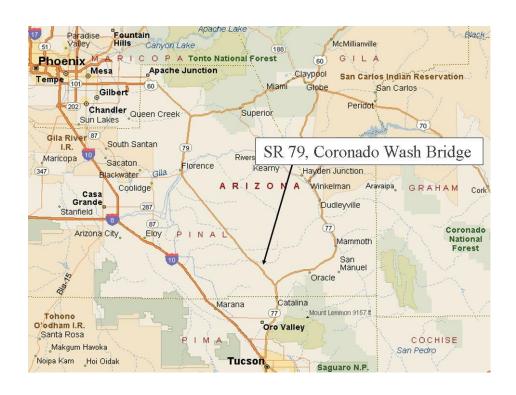
FUNDING: 94% FEDS 6% STATE

LOW BIDDER: AMES CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 2,686,661.50 STATE ESTIMATE: \$ 2,918,395.00 \$ UNDER ESTIMATE: (\$ 231,733.50)

% UNDER ESTMATE: (7.9%)
PROJECT DBE GOAL: 7.13%
BIDDER DBE PLEDGE: 7.22%

NO. BIDDERS: 10



*ITEM 3i: BIDS OPENED: September 13, 2013 Page 151

HIGHWAY: MESA-PAYSON HWY SR 87

SECTION: JCT SR 188 TO RYE

COUNTY: GILA ROUTE NO.: SR 87

PROJECT: TRACS: HSIP-NH-087-B(217)T: 087 GI 236 H812301C

FUNDING: 94% FEDS 6% STATE

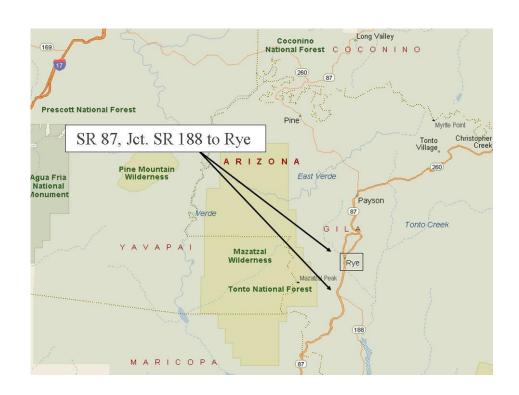
LOW BIDDER: FANN CONTRACTING, INC

LOW BID AMOUNT: \$ 3,547,540.58 STATE ESTIMATE: \$ 4,144,688.93 \$ UNDER ESTIMATE: (\$ 597,148.35)

% UNDER ESTMATE: (14.4%)
PROJECT DBE GOAL: 3.20%

BIDDER DBE PLEDGE: 3.28%

NO. BIDDERS: 6



*ITEM 3j: BIDS OPENED: September 20, 2013 Page 156

HIGHWAY: SR 303L

SECTION: SR 303L, WADDELL RD TO MTN VIEW BLVD

COUNTY: MARICOPA

ROUTE NO.: SR 303L

PROJECT: TRACS: 303-A-NFA: 303 MA 114 H833201C

FUNDING: 100% STATE

LOW BIDDER: VALLEY CREST LANDSCAPE DEVELOP-

MENT, INC.

LOW BID AMOUNT: \$ 2,474,983.00

STATE ESTIMATE: \$ 2,751,129.00

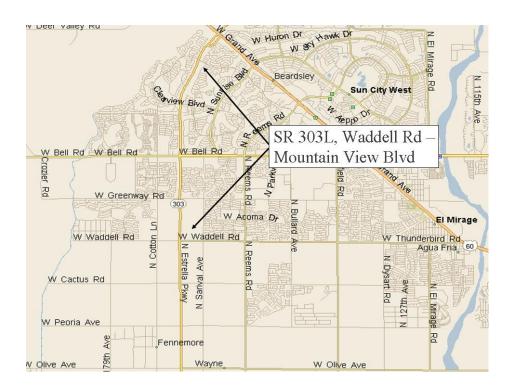
\$ UNDER ESTIMATE: (\$ 276,146.00)

% UNDER ESTMATE: (10.0%)

PROJECT DBE GOAL: No Goal

BIDDER DBE PLEDGE: NA

NO. BIDDERS: 6



MINUTES

STATE TRANSPORTATION BOARD MEETING

9:00 a.m., Friday, September 13, 2013
Cochise County Board of Supervisors
County Administration Building G
1415 Melody Lane
Bisbee, Arizona 85603

The Pledge of Allegiance was led by Chairman Flores.

Roll call by Board Secretary Lila Trimmer

In attendance: William Cuthbertson, Steve Christy, Deanna Beaver, Victor Flores, Kelly Anderson, Joe La Rue, and Hank Rogers - via telephone

Opening Remarks

Steve Christy gave brief remarks about the last couple of weeks that have been big transportation days in Tucson and Pima County. Tucson inaugurated the arrival of the first modern streetcar as it made its way downtown and commemorated the maintenance facility. The current Secretary of Transportation Anthony Foxx visited Tucson in a round table that ADOT staff attended and Floyd Roehrich was the key note speaker. There are seven years of regulations that were approved with only two years of funding. The PAG Regional Assembly was held yesterday and former Secretary of Transportation, Mary Peters, gave the keynote address. Mr. Christy thanked ADOT staff for attending the PAG Assembly as well as fellow Board Member Bill Cuthbertson.

Chairman Flores thanked Cochise County for the use of their facilities today. It is wonderful to be here in Bisbee.

Kelly Anderson thanked Cochise County Supervisor Ann English and Supervisor Richard Searle for the great conversation and dinner last night at Santiago's. The quality of food was the best. No ghosts were to be seen at the Copper Queen last night. It was nice to hear what is happening in Cochise County and the agricultural economy. It is the root of a resurgent dueling of the economy in the area.

Call to the Audience

Citizens addressed various issues:

- 1. Ann English, Cochise County Board of Supervisors, Re: welcome and appreciation for the various projects in the county.
- 2. Randy Heiss, executive director/SouthEastern Arizona Governments Organization (SEAGO), Re: 5-Year Plan; and policy issues that are causing a backlog of projects, i.e., environmental standards and processes in rural Arizona.
- 3. Leon Potter, Councilman/City of Maricopa, Re: thank you to ADOT staff and Union Pacific staff who are working on the collaboration of the right-of-way impact for the SR347 Grade Separation project.

ITEM 1: District Engineer's Report—Bill Harmon, Safford District Engineer

Bill updated the Board on details of upcoming construction projects and activities in the Safford District.

Recently Completed Projects:

- -US 191 segment five; this is the last piece of the four-lane divided. This section was programmed on the corridor between I-10 and Safford. It is about half way through the corridor and we have another half to finish in the future.
- -US 70 Gila River Bridge reconstruction was a great effort, thanks much to the partnership of the San Carlos Apache Tribe. It is one of the longer bridges in the State with a wide border and about 1,900 feet long.
- -There are smaller pavement preservation, bridge scour, and spot safety projects in the district.

Current Construction Projects:

- -I-10 SR 90, traffic interchange which is a two-year long project. It is modernizing and expanding that capacity in the interchange for the traffic between Tucson and Sierra Vista. It was a key part in making the -SR90 corridor more efficient.
- -SR 90 San Pedro River Bridge reconstruction will be resumed next month. It had to be put on hold due to the presence of sensitive species.
- -US 191 Cold Creek and Buzzard Roost bridges, these are emergency project to reconstruct Cold Creek Bridge due to structural damage it experienced.
- -SR 92 raised medians in Sierra Vista on Buffalo Soldier Trail begins construction in August 2013.
- -SR 266 Chip Seal is a preservation project.
- -US 191 Sunsites to Pearce, preservation project.

Future Construction Projects

FY14

Modernization:

- -I-10 San Pedro River EB and WB Bridge decks
- -SR 92 Bisbee sidewalks
- -Thatcher Reay Lane pathway
- -Cochise County Davis Road spot improvements
- -Safford Main Street improvements

Expansion:

-Douglas Chino Road Extension

Modernization and Preservation:

-Various pavement preservation and scour projects

FY15

Modernization:

- -I-10 Cochise TI Westbound ramp reconstruction
- -SR 92 San Pedro River Bridge reconstruction
- -US 191 relation to US 70 improvements

Modernization and Safety:

- -US 70 Bylas Safety and pathway improvements
- -SR 80 Tombstone 3rd to 6th street improvements

Preservation:

-Various pavement preservation projects

FY16

Modernization:

-B-10 Benson San Pedro River Bridge replacement

Preservation:

-Various pavement preservation projects

US 191 Realignments at Morenci

-privately funded through Freeport McMoRan Copper & Gold

FY 15

-US 191 Shannon realignment

FY 16

-US 191 B-Hill grade separation

Pending

-US 191 Clifton to Frye realignment EIS

US 191 Clifton to Frye Trail Alternatives:

Fry Trail alternative
In-Pit
Stockpile alternative
West alternative
Existing US191
Mining and stockpile perimeter

ITEM 2: Director's Report—John S. Halikowski

Director Halikowski gave an update on the Transportation and Trade Corridor Alliance (TTCA). The Governor established the TTCA as a mechanism to provide the State with a roadmap on what things need to be done to focus and to key in on transportation infrastructure investments that will improve the State's economic togetherness.

At the PAG Regional meeting yesterday, he talked about these are not just local and regional issues Arizona is involved in anymore. They are actually globally competitive issues that we are involved in. One only needs to look to the west as in gross domestic product (GDP) of California, and to the East to the GDP in Texas, and to the south at what <u>Forbes</u> magazine calls the Aztec Tiger in Mexico to realize that Arizona sits in a very advantageous position to take advantage of all those economic opportunities around us.

TTCA met on August 29th in Tucson. There were more than 100 people in attendance. The meeting gave the co-chairs a first opportunity to present their industry-specific draft chapters for the TTCA roadmap. Essentially they are focusing in on areas such as Mexico and Ports of Entry; Freight, Logistics and Supply Chain Development; Trade and Economic Development; and Education and Communication. The final report will align key commerce corridors and economic development benefits to educate folks in the State as ADOT has been doing over the last three years because until we get this issue of alignment settled with our policy makers and our public that investment and infrastructure is a good thing for the economy and jobs. We cannot begin to address all the other issues that have to follow as far as funding and which projects get prioritized. So that education and alignment becomes the key critical issue.

The Director pointed out that the Board and ADOT for the past several years have been leading the charge to look at statewide solutions. On our prior presentations to the Board, the department has keyed in on over 300 business leaders in the past several years. The Director has been having talks with the legislature and policy makers throughout the state about what needs to happen with infrastructure and statewide budget debt because ADOT is going to have to overcome the regional preferences that has been the

hallmarking in the state in the past and realize that we either grow together or we stagnate apart. This is a key thing we are working on.

The next TTCA Steering Committee meeting will be in Phoenix on October 30th. The venue is still being determined. The primary focus of this meeting will be to further review TTCA Roadmap chapters and provide feedback to the co-chairs. The final chapters of the recommendations will be done by November 26. They intend to have the draft out by the end of this year and finalize the recommendations to the Governor in January 2014.

The Director next spoke about Mexico City. Two weeks ago the Director traveled to Mexico City with Margie Emmermann who is the Governor's policy advisor on Mexico and also the executive of the Arizona Mexico Commission. The Director is not the first Arizona voyager to Mexico in recent months. It is very important and significant that other Arizonans, including Mayors Rothschild and Stanton, have been in Mexico City promoting Arizona.

Our trip had a different mission. We have a very specific interest with respect to our Mexican colleagues and that was to gain understanding from folks in the central government on what their priorities are so we can plan and develop infrastructure and transportation programs that enable maximum efficiency to cross people and goods.

We communicate with our Mexican colleagues very regularly and we have to know what each other's policies and priorities are. And we learned there that they are ready for open discussion on many issues dealing with trade and the economy. It is a very practical standpoint that we both realize that we are linked together economically in Arizona and Mexico. If there are three-hour back-ups at the border, it isn't Washington DC that has to deal with the problems. It is us here in Arizona. We know what happens to trade when the system is not functioning properly. His concerns are how many international trade opportunities are we missing because of infrastructure issues. That is why we met with the Mexican federal transportation ministry. They also met with a number of high-ranking officials in the Mexican Federal Congress, and with private sector players like the National Trucking Association, Ferromex, and APL shipping, which is one of the largest shipping companies in the world. We need to understand both public and private needs in Mexico if we want to do business with our largest trading partner.

There will be a follow-up meeting that is being set up in Sonora by Deputy Manlio Fabio Beltrones, who is possibly the most important member of the Chamber of Deputies and from what the Director observed; next to the president may be the most influential politician in Mexico today. Mr. Beltrones gathered a number of senators and deputies and spent well over an hour with the group talking about issues important to both our countries. As a former Governor of Sonora, he understands what some of the issues are very well. I have no doubt that a number of problems that we brought up to Mr. Beltrones are going to begin to be addressed on commitments that they have from Mexico to do infrastructure on their side of the border.

The other thing the Director wanted to point out there has been some talk of the folks from far Texas coming into Arizona and meeting here to transport goods and cargo from Mexico to Texas. One thing he saw for sure was that we spoke to Ferromex and SCP; the entire roadway and railway system in western Mexico leads right to Nogales. We have to make sure that the multimodal transportation system in Nogales is working. It is not only important for Nogales and for Arizona, but for the international trades of both countries. There is another trip planned in November because the other thing we learned is that when you open these relationships, if you want to keep them going, you have to go back and make sure

those lines of communications are open. There will be a senate delegation coming to Nogales in the near future to talk with us about issues. All in all it was a very good trip.

The Director mentioned the department is working on modernizing the electronics at our ports of entry to increase safety and revenue. We are working heavily with free pass, the transponder system we have been involved for years. Now we are going to the next generation with electronics that we believe we can increase the state's revenue by having better computer programs and more efficient ports by getting more trucks through. We are working on that right now. We have new rules that went into effect on oversize overweight loads on September 7th. This was a long meeting with stake holders over the past several years and the oversize overweight industry to come up with the new rules and get rid of our antiquated systems. There have been a few bumps in the road that we are working out with manufactured housing industries but all in all, we are doing very well. We are bringing a new electronic system online in the next six months that these oversize overweight permits can be done electronically and without having to travel to a facility.

The Director mentioned rest area and the P3 contract and asked Floyd Roehrich to address the Board. Floyd said that next month there will be a formal agenda item and ask Gail Lewis from the P3 office to give an overview and answer any questions to the Board. Floyd mentioned that we are in the process of negotiating a P3 contract with a company called Infrastructure Corporation of America, ICA. The intent is that they are going to take over operations of rest areas. There are nineteen rest areas, and in conjunction with cleaning and operating them, they are also going to develop a sponsorship program that will be able collect revenues off of the businesses that want to sponsor rest areas and put up signage and a few other things that they are allowed to do to promote their business. With that revenue, it will help offset some of the normal operation costs. It will help pay for this contract and free up additional funds in the future to open some of the rest areas that have been closed. It will help make the necessary improvements to the rest area. This contract was written in a way that it is to modernize some of the rest areas and open the ones that are closed. They can be added into this contract. The costs associated with it. The intent is to get the first set up rest areas moved into ICA's overview by October 1. A more comprehensive overview will be provided in a future Board meeting.

*ITEM 3: Consent Agenda

Chairman Flores pulled the Study Session Minutes dated October 2, 2012 for individual attention and asked for a separate vote of the five remaining Board members from 2012.

A motion to approve the October 2, 2012 Study Session Minutes as presented was made by Steve Christy and seconded by Kelly Anderson. Steve Christy, Victor Flores, Joe La Rue, Hank Rogers, and Kelly Anderson voted in the affirmative, the motion carries.

A motion to approve and accept the Consent Agenda's remaining items as presented was made by Deanna Beaver and seconded by Kelly Anderson. In a voice vote, the motion carries.

ITEM 4: Financial Report—Kristine Ward, Chief Financial Officer

Kristine updated the Board that the department had to revise the forecast down to \$23 million for FY14 because the FY13 revenues came in lower than expected. We are right on our revenue forecast that we made yesterday. We are green status with HURF and VLT is doing well and Use Fuel (diesel) is a little behind.

During the last meeting in July, the Governor signed a bill that had to do with the Underground Storage Tank Fund. That Underground Storage Fund is the one cent tax per gallon that is administered by ADEQ. That "leaking underground storage" fund was scheduled to sunset but it was extended by the Governor signing that bill. Once that fund reaches a certain threshold, the dollars will be going into the state highway fund for a short period of time. The short period of time lasts until December 2015. The good news is we are going to start seeing some of those revenues and almost be a complete offset to the revenue forecast that we had to diminish. We are not going to see a negative impact from those forecasts happening to come down. It is about \$2.4 million a month; we expect to get about between \$55-60 million in additional funding.

With regards to RARF, we revised revenues estimates up slightly. The forecasting growth rate in FY14 of 6% and we are seeing strong road and contracting, which is almost 17% over last year and almost 5% over forecast. RARF is doing well.

The department is preparing an annual financial report for the agency and it will be distributed in November. In putting the report together, we were looking at the earnings history for the cash invested. In 2008, there was an average invested balance of about \$1.6 billion and earned \$60 million on that invested balance. We were yielding 4.4%. Last year, we had an average invested balance of about \$1.5 billion and earned .87%. Those are dollars that flow directly into the program. This is an unfortunate impact we are experiencing.

One of the things that the department has been working on with ITD and FMS is cash not sitting around idly. We do not want it held up on projects. We want to close out projects as quickly as possible so the dollars are not sitting there. The department has been making a concerted effort of getting inactive projects active and closing projects out. Last week, the department received an email from FHWA saying that those efforts are paying off. FHWA reported it up to headquarters. In August 2012, there were 1.6% projects were inactive. Presently, we have less than .1% inactive projects. This means in 2012, that was \$11 million and now in FY13, we have less than \$783,000 of inactive projects. In addition, we have been closing out projects more quickly. In 2012, we closed 370 projects and that released \$30 million back into the program. Now in FY13, we closed 395 projects and that released \$43 million back into the program. The department is making sure that we are working efficiently and equable and making maximum utilization of those dollars.

ITEM 5: MPD Report—Scott Omer, Assistant Director, Multimodal Planning Division

Scott presented an update of the Intermountain West Corridor or I-11. Yesterday at the PAG Regional meeting there was a more extended version. This will be a brief update of where we are in the study. The corridor that has been designated as a future interstate that goes to the Nevada border and into Las Vegas and then down to Wickenburg. This corridor is what has been currently designated. We are in the third phase of the overall project, which is the feasibility and alternatives. We have developed a universe of corridor alternatives and are analyzing those alternatives and are currently scheduled to wrap this project up next summer. There was an evaluation criteria developed to go with each one of the alternatives to make sure the alternatives make sense and are feasible. So, that criteria is set up. There is a huge universe of alternatives and those will have to be screened down. At this point, we can identify any fatal flaws or anything wrong, and narrow the list of alternatives to a few. Then these alternatives have to be further screened down to a recommended alternative, which could be one, could be two, or could be three depends what the alternative turns out to be. We will get down to a much more manageable number and make the determination from there.

At this level of the planning project, we are really careful not to be too definitive. He would not be able to say the width of these corridors. There will be multiple corridors inside of the overall corridors. These corridors cover the entire state. In each one of the corridors, there are from five to seven separate alternatives that can fall within any of the connectivity sections. All of these are things we will look at and will screen and narrow down as we move forward.

The Southern Arizona Connectivity Segment in particular is pretty busy with a number of priority sections and alternatives. The Pima County proposal was presented by the county administrator as a preferred alternative. This alternative is inside the Southern Arizona alternative; we do not have that narrowed out as a single individual alternative. It falls in with our other corridors and it will be analyzed. We are not treating it any more special than any other corridor and we want to make sure we are being transparent and above water. They have done much analysis on it and we will take that and incorporate it as we move forward.

There is a stakeholder partner meeting in October and will continue to move on to wrap it up by next summer.

Discussion

Board Member Christy asked about all the alternatives that are being studied particularly in the southern sections, what impact or influence does the TTCA have on this whole scenario.

Director Halikowski answered that one of the things TTCA will be doing is looking at what key corridors are necessary for economic competiveness. What you will see in the recommendation is that you need a north south component to be economically competitive. Arizona has the east west built, I-40 and I-10 and there are two class one railroads. Arizona is lacking the north south connection. I-19 and I-10 serves part of that but is that the best connection for the future. Is Nogales the best connection and looking at all the ports across there? What you get from the TTCA is the north south connection important and the answer to that based on studies and recommendations is yes. Then you have more definitive alternative choices. Essentially what we are trying to put together is one of the key corridors that the state needs to focus on and what needs to be prioritized. Are there folks coming up with the funding solutions for those and if all that comes together, the TTCA, the Board, the Director, none of these alone can make that lift, it really goes back to the issue of state alignment if we believe in this recommendation and we believe that economic competiveness flows from good infrastructure then what are we as a state going to do? That will take policy leaders, and take business leaders and local government officials all coming together to say, what do we need to stay in the game, and then be on top of our game? Which are the key commerce corridors and what are we going to do to put that package together and give folks a roadmap to move forward with it.

Scott Omer added that what TTCA does it is in the corridor level and lets us know that corridor is something that is vitally important to the state. The TTCA does not do is have direct involvement on selection of an alternative. They will help us drive the overall purpose and need; we will take their information. The selection of an individual alternative is not done at that level; it is done at the project level.

*ITEM 6: Priority Planning Advisory Committee (PPAC) —Scott Omer, Assistant Director, Multimodal Planning Division

Airports – *Items 6a and 6b

A motion to accept and approve Airports Items 6a and 6b as presented was made by Steve Christy and seconded by Kelly Anderson. In a voice vote, the motion carries.

Project Modifications - *Items 6c through Items 6v

A motion to accept and approve Project Modifications Items 6c through 6v as presented was made by Steve Christy and seconded by Bill Cuthbertson. In a voice vote, the motion carries.

New Projects – *Items 6w through 6ae

A motion to accept and approve New Projects Items 6w through 6ae was made by Kelly Anderson and seconded by Steve Christy. In a voice vote, the motion carries.

ITEM 7: State Engineer's Report—Jennifer Toth, Deputy Director of Transportation/State Engineer

Jennifer presented the Status of Projects under Construction Report for August 2013. It shows 95 projects under construction valued at \$993.6 million. The Transportation Board awarded 14 projects during August valued at approximately \$17.2 million. During August the Department finalized 23 projects valued at \$203.9 million. 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 40 projects. The total cost of these 40 projects has exceeded the contractors bid amount by 8.4%. Deducting incentive/bonus payments, revisions, omissions and additional work paid for by others, fiscal year to date reduces this percentage to 7.2%.

Jennifer stated that for the most part, we have opened up the temporary detour and we have a ribbon-cutting ceremony at the end of August. Jennifer added that she will bring back to the Board next month a more detailed presentation on the long-range project. She stated that there was a three-prong approach in terms of immediately assisting with the detour; the longer term detour route, which is completed. Now, what will be the long term project and the fix for the solution for the long term on US 89.

*ITEM 8: Construction Contracts—Jennifer Toth, Deputy Director of Transportation/State Engineer

*ITEM 8a: The proposed project is located in Maricopa County on the embankments between I-17 and Durango Street, beginning at MP 197.87 and continuing to MP 198.37. The proposed work includes regrading the embankment slopes between southbound I-17 and Durango Street, and between northbound I-17 and the exit ramp for 19th Avenue. Additional work includes installation of slope protection, including wire-tied riprap and decomposed granite; construction of catch basins; removal of trees and CMP planters; removal and replacement of irrigation systems, planting of new trees, and other related work.

*ITEM 8a: BIDS OPENED: August 16, 2013 Page 286

HIGHWAY: PHOENIX-CORDES JCT HWY (I-17)
SECTION: PHOENIX DURANGO CURVE

COUNTY: MARICOPA ROUTE NO.: I-17

PROJ#: TRACS#: IM-017-A(233)T: 017 MA 198 H865401C

FUNDING: 96% FEDS 6% STATE

LOW BIDDER: INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.

LOW BID AMOUNT: \$ 642,669.00
STATE ESTIMATE: \$ 571,930.00
\$ OVER ESTIMATE: \$ 70,739.00
% OVER ESTIMATE: 12.4%
NO. OF BIDDERS: 5
PROJECT DBE GOAL: 4.93%
BIDDER COMMITMENT: 6.52%
RECOMMENDATION: AWARD

Jennifer stated that after discussion with the contractor, the Engineer agrees that our analysis found the State's unit price for the riprap was underestimated; it is, therefore, recommended that the contract be awarded to Intermountain West Civil Constructors, Inc.

A motion to accept and approve Staff's recommendation to award Item 8a contract to INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC. was made by Joe La Rue and seconded by Deanna Beaver. In a voice vote, the motion carries.

*ITEM 8b: The proposed project is located in Maricopa County on I-17 and SR 303L within the City of Phoenix. The project limits along I-17 begin at SR 101L (MP 215) and extend north to Anthem Way (MP 229) and the project limits along SR 303L begin at I-17 and extend west 2 miles to 51st Avenue. The proposed work includes installation of conduit and fiber optic cables for closed circuit television cameras, overhead sign structures with dynamic message signs, loop detectors, ramp meter installations, and other related items.

*ITEM 8b: BIDS OPENED: August 23, 2013 Page 291

HIGHWAY: PHX-CORDES JCT HWY I-17 & SR 303L

SECTION: I-17: SR 101L TO ANTHEM WAY and SR 303L: I-17 TO 51ST AVE

COUNTY: MARICOPA ROUTE NO.: I-17, SR 303L

PROJ# : TRACS#: CM-017-A(230)T : 017 MA 215 H844501C

FUNDING: 94% FEDS 6% STATE
BIDDER: Gannett Fleming Project
Development Corporation

Development Corporation Roadway Electric, LLC BID AMOUNT: \$ 5,139,065.40 \$ 6,123,128.60 \$ STATE ESTIMATE: \$ 4,264,152.96 \$ 4,264,152.96 \$ 1,858,975.64

% OVER ESTIMATE: 20.5% 43.6% NO. OF BIDDERS: 5 5

RECOMMENDATION: REJECT ALL BIDS POSTPONE

*ITEM 8b: COMMENTS

Five bids were opened for this project on August 23, 2013. The Department Estimate was \$4,264,152.98. Gannett Fleming Project Development Corporation was apparent low bid at \$5,139,065.40 (20.5% above the Department), followed by Roadway Electric, LLC at \$6,123,128.60 (43.6% above the Department) and then by C S Construction, Inc., Contractors West, Inc., and G.U.Y. Construction, LLC.

Section 102.10(B)(1) of the Specifications states in part:

Proposals will be considered irregular and will be rejected ... if the ... bid bond ... is on a form other than that furnished by the Department.

The bid of Gannett Fleming must be rejected as an irregular proposal because its bid bond does not use the form provided by the Department. The form does not contain the section that identifies the project and in fact has no

means of connecting the surety bid bond with this project and raises concern about the ability of the Department to collect on this bond should it become necessary.

The four remaining bids are substantially higher than the Department estimate. Most of the difference is within items for installation of electrical conduit by trenching and directional drilling. The bid prices for those items alone range from \$2.6 to \$3.3 million, or about 3.3 to 4.1 times the Department estimate of \$800,000 for the same work. The Department estimate is consistent with prices for a similar adjacent project last year on I-17 just south of SR 101L

The plans and specifications for this project indicate that some rock material may be encountered in areas of the project north of SR 74, but do not provide any information to pinpoint the areas in question, do not quantify the extent or nature of the difficult material, and do not provide any geotechnical boring logs. Given the disparity between the Department estimate and the bid prices for trenching and directional drilling, it appears that bidders have assumed a much greater extent of rock and difficult drilling and trenching on this project than the Department assumed in its estimate.

Section 103.01 of the Specifications states in part:

The right is reserved to reject any or all proposals ... or to advertise for new proposals if, in the judgment of the Department, the best interest of the Department will be promoted thereby.

It does not serve the best interests of the Department to accept bids for trenching and drilling that range from \$1.8 to \$2.5 million more than the Department estimate when there is insufficient geotechnical information for the Department and bidders to accurately assess the difficulty, and therefore the cost, of doing that work. The only way to resolve this question and ensure that the best interests of the public are served is to reject all bids, obtain the needed geotechnical information and re-advertise the project.

The Department notified all bidders about these concerns and its recommendation in a letter sent by FAX on September 4, 2013. The Department therefore recommends that all bids be rejected and the project be readvertised at a future date.

Jennifer stated in agenda Item 8b, the Department recommended rejection of all bids on project H844501C. The situation has changed. The Department received a protest from the apparent low bidder concerning rejection of its bid. The protest was received September 10, 2013, within the required deadline for protests. The other bidders have until September 17, 2013 to respond. The Department recommends agenda Item 8b must be postponed to the October Board meeting.

A motion to accept and approve Staff's recommendation to POSTPONE Item 8b was made by Hank Rogers and seconded by Joe La Rue. In a voice vote, the motion carries.

*ITEM 8c: The proposed striping and signing projects are located in Maricopa and Pinal Counties in various locations. The work consists of upgrading striping in the Town of Buckeye, Queen Creek, and City of Coolidge and upgrading signing in the City of El Mirage and other related work.

*ITEM 8c: BIDS OPENED: August 23, 2013 Page 294

LOCATION: TOWN OF QUEEN CREEK, TOWN OF BUCKEYE

CITY OF COOLIDGE, CITY OF EL MIRAGE

COUNTY: MARICOPA and PINAL

ROUTE NO.: LOCAL ROADS

PROJ#: TRACS#: HSIP-QCR-0(210)T: 0000 MA QCR SH48701C

HSIP-BKY-0(206)T: 0000 MA BKY SH48901C HSIP-CLG-0(202)T: 0000 PN CLG SH49701C HSIP-ELM-0(207)T: 0000 MA ELM SH54801C

FUNDING: 100% FEDS

BIDDER: AJP Electric, Inc. Sunline Contracting, LLC BID AMOUNT: \$ 394,131.35 \$ 428,977.22 STATE ESTIMATE: \$ 536,236.10 \$ 536,236.10 \$ UNDER ESTIMATE: (\$ 142,104.75) (\$ 107,215.26) % UNDER ESTIMATE: (26.5%)(20.0%)NO. OF BIDDERS: 3 3

RECOMMENDATION: POSTPONE

*ITEM 8c: COMMENTS

Bids were opened for this project on August 23, 2013. On August 30, 2013, the Department received a letter from the second low bidder, Sunline Contracting, LLC, protesting award to AJP Electric, Inc., the apparent low bidder. The protest claims that AJP Electric is not prequalified for the striping work in this project and cannot self-perform 40% of the work as required by the Specifications.

Under the Specifications, AJP Electric has until close of business on September 6, 2013, to respond to the protest. The Department will need time to assess both the protest of Sunline Contracting and the response of AJP Electric, if any, before making a recommendation and therefore recommends that the Board postpone action on this project until its October 11, 2013, meeting.

Jennifer stated that the bids were opened for this project on August 23, 2013. On August 30, 2013, the Department received a letter from the second low bidder, Sunline Contracting LLC., protesting award to AJP Electric, Inc., the apparent low bidder. AJP Electric has responded. The Department will need time to assess both the protest of Sunline Contracting and the response of AJP Electric before making a recommendation and therefore recommends that the Board postpone action on this project until its October 11, 2013 meeting.

A motion to accept and approve Staff's recommendation on Item 8c to POSTPONE action was made by Bill Cuthbertson and seconded by Kelly Anderson. In a voice vote, the motion carries.

*ITEM 8d: The proposed work is located in Yavapai County, on SR 69, beginning at MP 281.05 and extending easterly to MP 292.12. The work consists of removing and installing traffic signal equipment at six traffic signal locations, maintaining traffic signals during construction, traffic control and other related work.

*ITEM 8d: BIDS OPENED: August 16, 2013 Page 297

HIGHWAY: CORDES JCT - PRESCOTT HWY (SR 69)

SECTION: DEWEY HUMBOLDT (MP 281.05 TO PRESCOTT VALLEY MP 292.12)

COUNTY: YAVAPAI ROUTE NO.: SR 69

PROJ#: TRACS#: HSIP-069-A(210)T: 069 YV 281 HX24201C

FUNDING: 100% FEDS

LOW BIDDER: ROADWAY ELECTRIC, LLC

LOW BID AMOUNT: \$ 168,612.50 \$TATE ESTIMATE: \$ 203,025.00 \$ UNDER ESTIMATE: (\$ 34,412.50) % UNDER ESTIMATE: (16.9%) NO. OF BIDDERS: 5 PROJECT DBE GOAL: 3.14% BIDDER COMMITMENT: 3.77%

RECOMMENDATION: AWARD

Jennifer stated after contacting Roadway Electric, LLC, and the analysis showed we overestimated labor and material cost. It appears that a reasonable bid has been submitted. We, therefore, recommend award of the contract to Roadway Electric LLC.

A motion to accept and approve Staff's recommendation and award Item 8d contract to ROADWAY ELECTRIC, LLC. was made by Steve Christy and seconded by Bill Cuthbertson. In a voice vote, the motion carries.

*ITEM 8e: The proposed project is located in Santa Cruz County on State Route 83 beginning at Milepost 11.9 and extending to Milepost 14. The work consists of pavement removal, furnishing and placing aggregate base and asphaltic concrete, drainage swale grading, pavement marking, and other related work.

*ITEM 8e: BIDS OPENED: August 02, 2013 Page 300

HIGHWAY: PARKER CYN LAKE - MTN VIEW HWY (SR 83)
SECTION: N PARKER CANYON LAKE TO CANELO

COUNTY: SANTA CRUZ

ROUTE NO.: SR 83

PROJ#: TRACS#: STP-083-A(205)T: 083 SC 011 H850101C

FUNDING: 94% FEDS 6% STATE

The Ashton Company, Inc. Contractors &

BIDDER: Granite Construction Co. Engineers

BID AMOUNT: \$ 1,251,485.00 \$ 1,465,088.56 STATE ESTIMATE: \$ 1,337,603.85 \$ 1,337,603.85 \$ Under/Over Estimate: (\$ 86,118.85) \$ 127,484.71 % Under/Over Estimate: (6.4%) 9.5% NO. OF BIDDERS: 4

RECOMMENDATION: REJECT ALL BIDS

*ITEM 8e: COMMENTS

During review of bids received on this project, the Department found that the plans and specifications do not adequately portray the intent of the work to be done or the traffic control concept to be used. For example, the existing pavement structural section is not adequate for a 4" milling depth as required by the plans. Further, the new pavement section creates a 3" drop-off between new and old sections of roadway, creating a safety issue during construction. In addition, the plans call for two lane two-way traffic to be provided on nights and weekends, but the special provisions call for temporary traffic signals to maintain alternating one-way traffic in a single lane during those times.

The result is that bidders had no clear direction as to what was intended or how to bid certain items on this project. This raises concerns as to whether the bidding was on a common basis as required by statute and whether there was adequate competition for the project.

Subsection 103.01 of the Specifications states in part:

The right is reserved to reject any or all proposals ... or to advertise for new proposals if, in the judgment of the Department, the best interests of the Department will be promoted thereby.

It does not serve the best interests of the Department or bidders to proceed with award because the bid documents do not adequately portray the intended work or the traffic control concept to be used.

Jenifer stated that during review of the bids received on this project, the Department found that the plans and specifications had conflicting information. For example, the plans call for two-lane, two-way traffic to be provided on nights and weekends, but the special provisions call for temporary traffic signals to maintain alternating one-way traffic in a single lane during those times. In addition, the new pavement section creates a 3" drop-off between new sections of roadway, creating a safety issue during construction. The result is that bidders had no clear direction as to what was intended or how to bid

certain items on this project. This raises concerns as to whether the contractors were bidding on the same job.

The Department notified all bidders about these concerns in a letter sent by FAX on August 27, 2013, and noted that the Department would recommend rejection of all bids and re-advertise the project at a future date. No protests were received concerning the Department's recommendation and the deadline for filing any protest has passed. The Department therefore recommends rejection of all bids on this project.

A motion to accept and approve Staff's recommendation on Item 8e to REJECT ALL BIDS was made by Steve Christy and seconded by Hank Rogers. In a voice vote, the motion carries.

*ITEM 8f: The proposed work is located in Yavapai County. The work includes the reconstruction of the Southwest corner of SR 89A and SR 260, at approximate SR 89A Milepost 355.20. The work consists of removal and replacement of Portland Cement Concrete Pavement, curb & gutter, sidewalk, relocation and replacement of existing traffic signals, signing, pavement markings, and other related work.

*ITEM 8f: BIDS OPENED: August 02, 2013 Page 304

HIGHWAY: PRESCOTT-FLAGSTAFF HWY (SR 89A) SECTION: INTERSECTION AT SR 89A & SR 260

COUNTY: YAVAPAI ROUTE NO.: SR 89A

PROJ#: TRACS#: NH-EB-A89-A(208)T: YV 353 H830101C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: STANDARD CONSTRUCTION COMPANY, INC.

LOW BID AMOUNT: \$ 148,289.05 STATE ESTIMATE: \$ 127,077.60 \$ OVER ESTIMATE: \$ 21,211.45 % OVER ESTIMATE: 16.7% NO. OF BIDDERS: 5 PROJECT DBE GOAL: 3.38% BIDDER COMMITMENT: 3.85%

RECOMMENDATION: AWARD

Jennifer stated additional mobilization cost from the low bidder that was not considered by ADOT was for the Type W traffic signal mast arm. The traffic signal pole is 30 foot in length but the traffic signal mast arm or the Type W Pole is 65 foot in length. Mr. Steve Sutton of Standard Construction Company Inc. stated that hauling this length of pole would require a special expansible trailer, a pilot truck and driver and a special permit, which would be about 2/3 more costly than using a conventional length truck. Based on the above information and analysis it appears that a reasonable bid has been submitted. We therefore recommend award of the contract to Standard Construction Company INC.

A motion to accept and approve Staff's recommendation to award Item 8f contract to STANDARD CONSTRUCTION COMPANY, INC. was made by Kelly Anderson and seconded by Joe La Rue. In a voice vote, the motion carries.

*ITEM 8g: The proposed work is located in Santa Cruz County on SR 189 between mileposts 0.00 and 3.75. The work consists of constructing left turn lanes, installing Department Furnished traffic signal equipment, installing a microwave communication system, placing Portland cement concrete pavement, installing sidewalk and curb and gutter, signing, pavement markings, and other miscellaneous work.

*ITEM 8g: BIDS OPENED: August 23, 2013 Page 307

HIGHWAY: NOGALES PRIMARY CONNECTION SECTION: SR 189, MARIPOSA ROAD AND I-19

COUNTY: SANTA CRUZ ROUTE NO.: SR 189

PROJ#: TRACS#: 189-A-NFA: 189 SC 000 H866001C

FUNDING: 100% STATE LOW BIDDER: AJP ELECTRIC, INC.

LOW BID AMOUNT: \$ 548,754.50
STATE ESTIMATE: \$ 413,760.75
\$ OVER ESTIMATE: \$ 134,993.75
% OVER ESTIMATE: 32.6%
NO. OF BIDDERS: 2
PROJECT DBE GOAL: NONE
BIDDER COMMITMENT: NA

RECOMMENDATION: AWARD

Jennifer stated the State's estimate for this work was estimated as though the PCCP work was straight-forward and not a piecemeal work. The price is higher. We underestimated the cost of the conductors and how often they would have to remobilize in order to do the work. It is recommended that the contract be awarded to AJP Electric, Inc.

A motion to accept and approve Staff's recommendation to award Item 8g contract to AJP ELECTRIC, INC. was made by Bill Cuthbertson and seconded by Kelly Anderson. In a voice vote, the motion carries.

ITEM 9: Suggestions

None at this time.

Adjournment

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

Meeting adjourned 10:15 A.M. MST

Victor Flores, Chairman State Transportation Board

John S. Halikowski, Director

Arizona Department of Transportation

RES. NO. 2013-10-A-041

PROJECT: 019-A(222)T / 019 PM 059 H7714 01R

HIGHWAY: NOGALES - TUCSON

SECTION: San Xavier Road Pedestrian Bridge

ROUTE NO.: Interstate Route 19

ENG. DIST.: Tucson COUNTY: Pima

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the establishment of temporary construction easements necessary for improvements along portions of Interstate Route 19 within the above referenced project.

This portion was previously established as a state route and state highway, designated as U. S. Route 89, by Resolution of the Arizona State Highway Commission, dated September 09, 1927, entered on Page 26 of its Official Minutes, incorporating by reference therein its Official Map of State Routes and State Highways; and was thereafter included in the supplemental designation of Interstate Routes by the Resolution dated July 10, 1945, shown on Page 147 of the Official Minutes. The Nogales -Tucson Highway right of way was relocated within the San Xavier Reservation and established as a state highway by Resolution 61-47, dated September 09, 1960. Thereafter, the relocated right of way was established as an access controlled state highway and given the overlapping designations of State Route 93, Interstate Route 19 by Resolution 62-61, dated December 15, 1961. Additional right of way for flood repair and other improvements was established as a state route and state highway by Arizona State Transportation Board Resolution 84-12-A-77, dated December 17, 1984; and Resolution 84-12-A-84, also dated December 17, 1984, eliminated the overlapping designation of State Route 93.

RES. NO. 2013-10-A-041

PROJECT: 019-A(222)T / 019 PM 059 H7714 01R

HIGHWAY: NOGALES - TUCSON

SECTION: San Xavier Road Pedestrian Bridge

ROUTE NO.: Interstate Route 19

ENG. DIST.: Tucson COUNTY: Pima

This project involves improvements in and around the existing right of way. Temporary construction easements outside the existing right of way are needed to build the San Xavier Road Pedestrian Bridge for the enhanced convenience and safety of the traveling public. Accordingly, it is now necessary to establish and acquire the temporary construction easements needed.

The areas of temporary construction easement required for this improvement are 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: "60% Design Plans, dated July 23, 2013, NOGALES - TUCSON HIGHWAY".

In the interest of public safety, necessity and convenience, I recommend that the temporary construction easements depicted in Appendix "A" be acquired in order to improve this portion of Interstate Route 19.

I further recommend the acquisition of material for construction, haul roads and various easements necessary for or incidental to the improvement.

RES. NO.

2013-10-A-041

PROJECT:

019-A(222)T / 019 PM 059 H7714 01R

HIGHWAY:

NOGALES - TUCSON

SECTION:

San Xavier Road Pedestrian Bridge

ROUTE NO.: Interstate Route 19

ENG. DIST.: Tucson

COUNTY:

Pima

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 Titles Section, MD 612E Phoenix, AZ 85007-3213

October 11, 2013

RES. NO. 2013-10-A-041

PROJECT: 019-A(222)T / 019 PM 059 H7714 01R

HIGHWAY: NOGALES - TUCSON

SECTION: San Xavier Road Pedestrian Bridge

ROUTE NO.: Interstate Route 19

ENG. DIST.: Tucson COUNTY: Pima

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on October 11, 2013, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the establishment of temporary construction easements necessary for improvements along portions of Interstate Route 19 within the above referenced project.

The areas of temporary construction easement required for this improvement are 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: "60% Design Plans, dated July 23, 2013, NOGALES - TUCSON HIGHWAY".

WHEREAS temporary construction easements are needed beyond the existing right of way to build the San Xavier Road Pedestrian Bridge for the enhanced convenience and safety of the traveling public; and

WHEREAS because of these premises, this Board finds that public safety, necessity and convenience require the recommended improvement of said highway; therefore, be it

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

RES. NO. 2013-10-A-041

PROJECT: 019-A(222)T / 019 PM 059 H7714 01R

HIGHWAY: NOGALES - TUCSON

SECTION: San Xavier Road Pedestrian Bridge

ROUTE NO.: Interstate Route 19

ENG. DIST.: Tucson COUNTY: Pima

RESOLVED that the Director is hereby authorized to acquire by lawful means, in accordance with Arizona Revised Statutes Section 28-7092, temporary construction easements or such other interest as is required, including 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 the Director compensate the necessary parties for the temporary construction easements to be acquired.

RES. NO.

2013-10-A-041

PROJECT:

019-A(222)T / 019 PM 059 H7714 01R

HIGHWAY:

NOGALES - TUCSON

SECTION:

San Xavier Road Pedestrian Bridge

ROUTE NO.: San Xavier Road Peder ROUTE NO.: Interstate Route 19 ENG. DIST.: Tucson

COUNTY: Pima

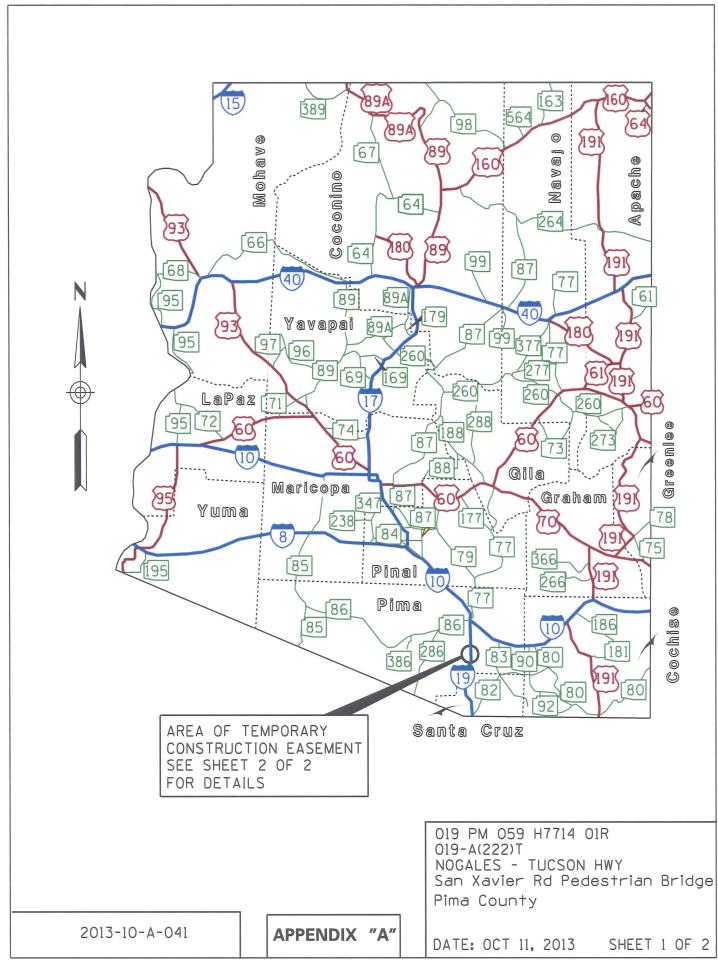
CERTIFICATION

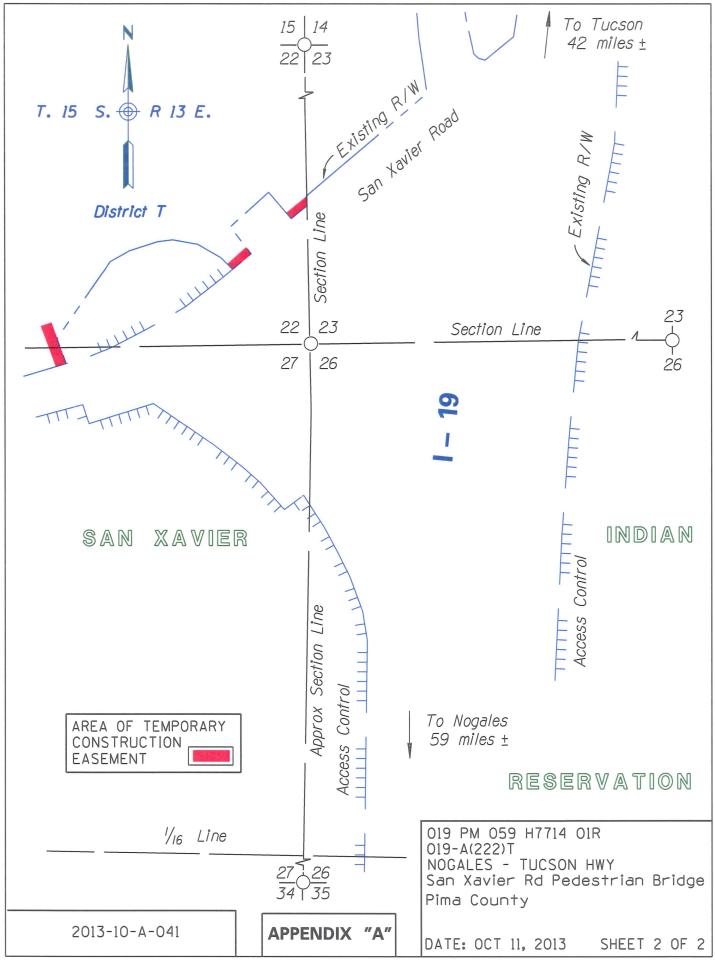
I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on October 11, 2013.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Transportation Board on October 11, 2013.

> JOHN S. HALIKOWSKI, Director Arizona Department of Transportation

Assistant Attorney General
Attorney for Department
of Transportation
Date 9/25/13





RES. NO.

2013-10-A-042

PROJECT:

089-C(201)A / 089 CN 452 H7056 01R

HIGHWAY:

FLAGSTAFF - CAMERON

SECTION:

US 89 South of Gray Mountain

ROUTE NO.:

U. S. Route 89

ENG. DIST.: COUNTY:

Flagstaff Coconino

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the establishment of temporary construction easements necessary for the improvement of U. S. Route 89 within the above referenced project.

This portion was previously established as a state route, designated as U. S. Route 89, by Resolution of the Arizona State Highway Commission, dated September 09, 1927, entered on Page 26 of its Official Minutes, incorporating by reference therein its Official Map of State Routes and State Highways; and was thereafter included in the supplemental designation of Interstate Routes by the Resolution dated July 10, 1945, shown on Page 147 of the Official Minutes. Along with additional right of way for drainage and other improvements, the highway was established as a state route and state highway by Arizona State Transportation Board Resolution 88-01-A-04, dated January 18, 1988.

This project involves improvements in and around the existing right of way. Temporary construction easements outside the existing right of way are needed due to design changes made to accommodate a passing lane for the enhanced convenience and safety of the traveling public. Accordingly, it is now necessary to establish and acquire the temporary construction easements needed.

RES. NO. 2013-10-A-042

PROJECT: 089-C(201)A / 089 CN 452 H7056 01R

HIGHWAY: FLAGSTAFF - CAMERON

SECTION: US 89 South of Gray Mountain

ROUTE NO.: U. S. Route 89

ENG. DIST.: Flagstaff COUNTY: Coconino

The areas of temporary construction easement required for this improvement are 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 April 20, 2012, FLAGSTAFF - CAMERON HIGHWAY".

In the interest of public safety, necessity and convenience, I recommend that the temporary construction easements depicted in Appendix "A" be acquired in order to improve this portion of U. S. Route 89.

I further recommend the acquisition of material for construction, haul roads and various easements necessary for or incidental to the improvement.

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 Titles Section, MD 612E Phoenix, AZ 85007-3213

October 11, 2013

RES. NO. 2013-10-A-042

PROJECT: 089-C(201)A / 089 CN 452 H7056 01R

HIGHWAY: FLAGSTAFF - CAMERON

SECTION: US 89 South of Gray Mountain

ROUTE NO.: U. S. Route 89

ENG. DIST.: Flagstaff COUNTY: Coconino

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on October 11, 2013, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the establishment of temporary construction easements necessary for the improvement of U. S. Route 89 within the above referenced project.

The areas of temporary construction easement required for this improvement are 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 April 20, 2012, FLAGSTAFF - CAMERON HIGHWAY".

WHEREAS temporary construction easements are needed beyond the existing right of way due to design changes made to accommodate a passing lane for the enhanced convenience and safety of the traveling public; and

WHEREAS because of these premises, this Board finds that public safety, necessity and convenience require the recommended improvement of said highway; therefore, be it

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

RES. NO. 2013-10-A-042

PROJECT: 089-C(201)A / 089 CN 452 H7056 01R

HIGHWAY: FLAGSTAFF - CAMERON

SECTION: US 89 South of Gray Mountain

ROUTE NO.: U. S. Route 89

ENG. DIST.: Flagstaff COUNTY: Coconino

RESOLVED that the Director is hereby authorized to acquire by lawful means, in accordance with Arizona Revised Statutes Section 28-7092, temporary construction easements or such other interest as is required, including 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 the Director compensate the necessary parties for the temporary construction easements to be acquired.

RES. NO.

2013-10-A-042

PROJECT:

089-C(201)A / 089 CN 452 H7056 01R

HIGHWAY:

FLAGSTAFF - CAMERON

SECTION: US 89 South of Gray Mountain ROUTE NO.: U. S. Route 89 ENG. DIST.: Flagstaff

COUNTY:

Coconino

CERTIFICATION

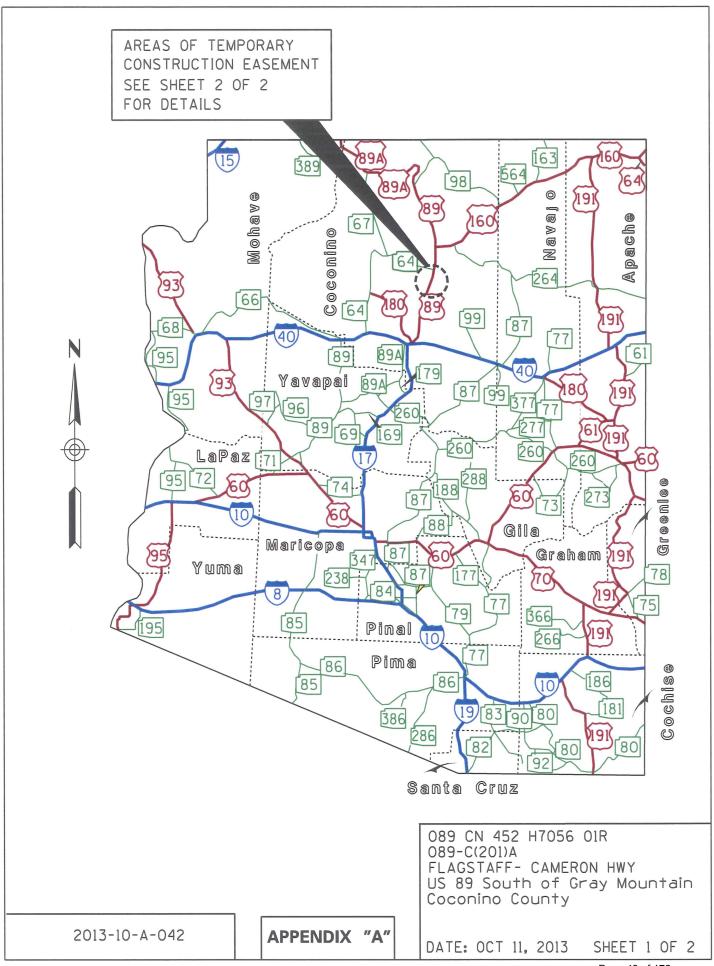
I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on October 11, 2013.

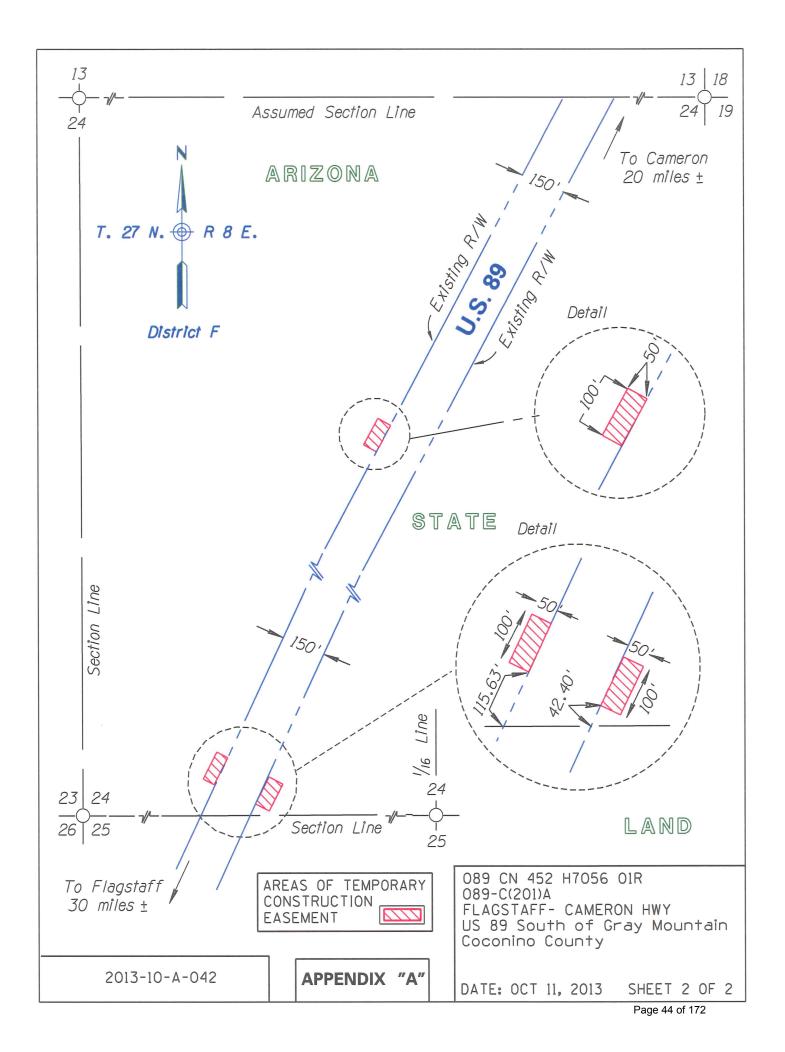
IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Transportation Board on October 11, 2013.

> JOHN S. HALIKOWSKI, Director Arizona Department of Transportation

APPROVED

Assistant Attorney General
Attorney for Department
of Transportation
Date 9/25/3





RES. NO. 2013-10-A-043

PROJECT: I-022-1 (1960 Acquisition)
HIGHWAY: QUARTZSITE - WICKENBURG

SECTION: Wickenburg Streets (Jefferson Street)

ROUTE NO.: U. S. Route 60

ENG. DIST.: Prescott COUNTY: Maricopa DISPOSAL: D-P-043

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the abandonment of right of way acquired for U. S. Route 60 within the above referenced project.

The right of way to be abandoned was previously established by Resolution of the Arizona State Highway Commission, dated September 09, 1927, and entered on Page 26 of its Official Minutes, designated therein as State Route 74; and the Resolution of October 29, 1930, shown on Page 36 of the Official Minutes resulted in its designation as U. S. Route 60. Resolutions dated February 02, 1932, on Page 453; and dated July 26, 1935 on Pages 312 and 321 of the Official Minutes established relocated alignments of U. S. Route 60 as a state highway. Thereafter, the Resolution dated July 01, 1957, shown on Page 301 of the Official Minutes, established additional right of way as a state highway for widening and improvements at this location.

The right of way is no longer needed for state transportation purposes. The Town of Wickenburg has agreed to accept jurisdiction, ownership and maintenance of the right of way in accordance with that certain Waiver of Four-Year Advance Notice of Abandonment, dated September 23, 2013, authorized by the Wickenburg Town Council in Resolution No. 1703, adopted September 16, 2013, pursuant to the provisions of Arizona Revised Statutes Section 28-7209. Accordingly, I recommend that the State's interest in the right of way be abandoned.

RES. NO. 2013-10-A-043

PROJECT: I-022-1 (1960 Acquisition) HIGHWAY: QUARTZSITE - WICKENBURG

SECTION: Wickenburg Streets (Jefferson Street)

ROUTE NO.: U. S. Route 60

ENG. DIST.: Prescott COUNTY: Maricopa DISPOSAL: D-P-043

The right of way to be abandoned is delineated on the maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Map, QUARTZSITE - WICKENBURG HIGHWAY, Wickenburg Streets, Project I-022-1", and is depicted and described in Appendix "A" attached hereto.

I further recommend that the right of way depicted in Appendix "A" be removed from the State Highway System and abandoned to the Town of Wickenburg, as provided in Arizona Revised Statutes Sections 28-7207 and 28-7209;

Pursuant to Arizona Revised Statutes Section 28-7046, I recommend that the Transportation Board adopt 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 Titles Section, MD 612E Phoenix, AZ 85007-3213

October 11, 2013

RES. NO.

2013-10-A-043

PROJECT: HIGHWAY:

I-022-1 (1960 Acquisition) QUARTZSITE - WICKENBURG

SECTION:

Wickenburg Streets (Jefferson Street)

ROUTE NO.: U. S. Route 60

ENG. DIST.: COUNTY:

Prescott Maricopa

DISPOSAL:

D-P-043

RESOLUTION OF ABANDONMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on October 11, 2013, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the abandonment of certain right of way along U. S. Route 60 to the Town of Wickenburg within the above referenced project.

The right of way to be abandoned is delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled: "Right of Way Map, QUARTZSITE - WICKENBURG HIGHWAY, Wickenburg Streets, Project I-022-1", and is depicted and described in Appendix "A" attached hereto.

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

WHEREAS the Town of Wickenburg has agreed to accept jurisdiction, ownership and maintenance of the right of way in accordance with that certain Waiver of Four-Year Advance Notice of Abandonment, dated September 23, 2013, authorized by the Wickenburg Town Council in Resolution No. 1703, adopted September 16, 2013, pursuant to the provisions of Arizona Revised Statutes Section 28-7209; and

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

RES. NO. 2013-10-A-043

PROJECT: I-022-1 (1960 Acquisition)
HIGHWAY: QUARTZSITE - WICKENBURG

SECTION: Wickenburg Streets (Jefferson Street)

ROUTE NO.: U. S. Route 60

ENG. DIST.: Prescott COUNTY: Maricopa DISPOSAL: D-P-043

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

RESOLVED that the right of way depicted in Appendix "A" is hereby removed from the State Highway System and abandoned to the Town of Wickenburg, as provided in Arizona Revised Statutes Sections 28-7207 and 28-7209; be it further

RESOLVED that the Director provide written notice to the Town of Wickenburg, evidencing the abandonment of the State's interest.

RES. NO.

2013-10-A-043

PROJECT:

I-022-1 (1960 Acquisition)

HIGHWAY:

QUARTZSITE - WICKENBURG

SECTION:

Wickenburg Streets (Jefferson Street)

ROUTE NO.: U. S. Route 60

ENG. DIST.: COUNTY:

Prescott Maricopa

DISPOSAL: D-P-043

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 October 11, 2013.

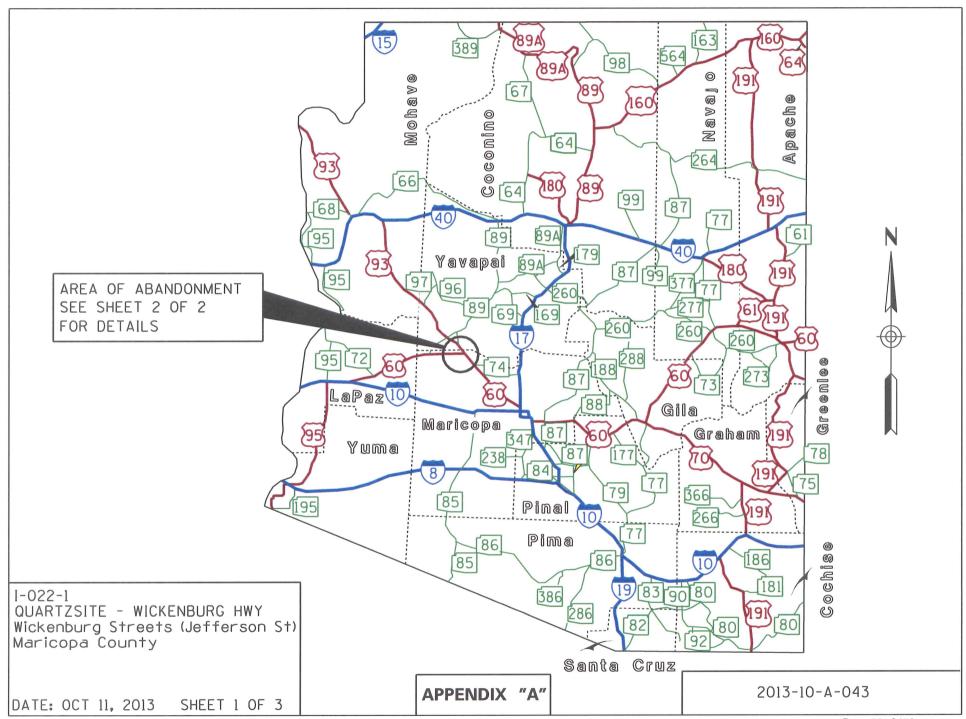
IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on October 11, 2013.

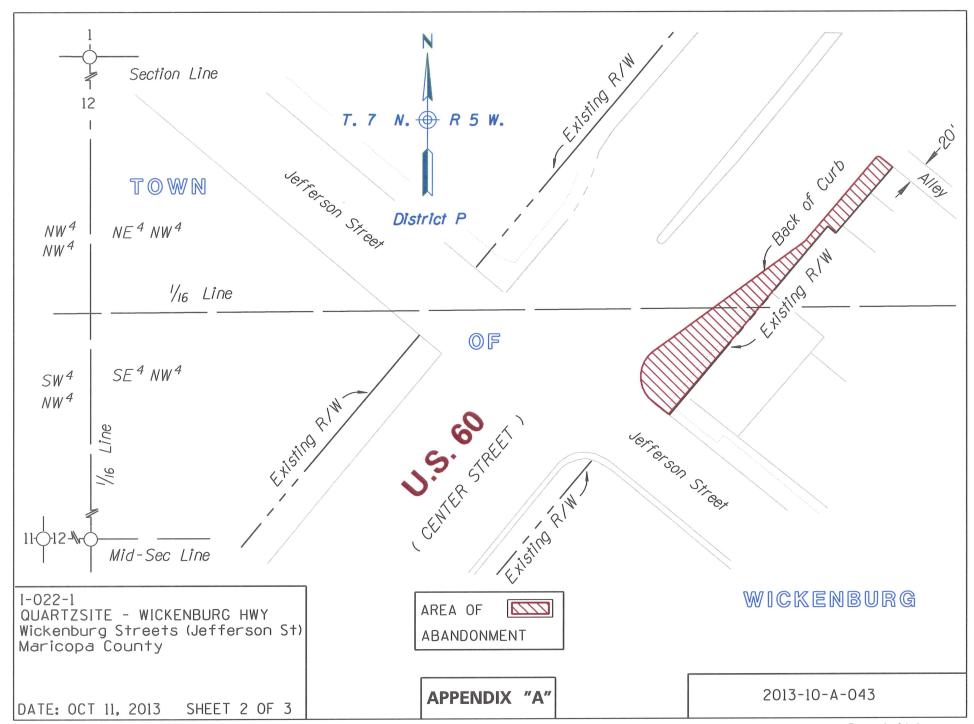
> JOHN S. HALIKOWSKI, Director Arizona Department of Transportation

Assignant Attorney General Attorney for Destroy Consumption of Transportation

Date 9/25/13

Page 50 of 172





APPENDIX "A"

That portion of U.S. Highway 60 (QUARTZSITE – WICKENBURG HIGHWAY) (Center Street) located in the Northwest quarter (NW¼) of Section 12, Township 7 North, Range 5 West, Gila and Salt River Meridian, Maricopa County, Arizona, which lies between the existing southeasterly right of way line of said U.S. Highway 60 and the back of curb on the southeasterly side of said U.S. Highway 60, extending from the northeasterly curb of Jefferson Street to the northeasterly line of Lot 24, Block 14, WICKENBURG ADDITION TO THE TOWN WICKENBURG, according to the map of record in Book 3 of Maps, page 3, records of Maricopa County, Arizona, being the southwesterly line of the alley midway between Jefferson Street and Washington Street.

1832 square feet, more or less.

cg I-022-1, D-P-043, 9/10/13, Resolution No. 2013-10-A-043

RES. NO.

2013-10-A-044

PROJECT:

RAM 600-7-805 / 202L MA 000 H5383 01R

HIGHWAY:

SANTAN FREEWAY

SECTION:

Higley Road - Warner Road (Power Road T.I.)

ROUTE NO.:

State Route 202 Loop

ENG. DIST.: COUNTY:

Phoenix Maricopa

DISPOSAL:

D-M-442

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the abandonment of certain right of way acquired for State Route 202 Loop to the County of Maricopa, to the Town of Gilbert, and to the City of Mesa, as their interests appear of record within the above referenced project.

The right of way to be abandoned was previously established by Arizona State Transportation Board Resolution 85-04-A-34, dated April 26, 1985, which adopted and approved the State Route Plan for the Southeast Loop Freeway, and established the corridor as State Route 220; subsequently, Resolution 87-11-A-105, dated December 18, 1987, redesignated State Routes 217, 216, and part of 220, as State Route 202 Loop; and thereafter, a corridor of refined State Route Plan for the location of the future access controlled state highway was established by Resolution 89-01-A-06, dated January 16, 1989. This portion of the State Route Preliminary Transportation Corridor of the Santan Freeway, State Route 202 Loop, was established as an access controlled state highway by Resolution 2002-10-A-050, dated October 18, 2002, which was subsequently amended to establish additional right of way, due to design change, by Resolution 2003-12-A-077, dated December 19, 2003. A portion of right of way lying adjacent to and North of that being disposed herein was abandoned by Resolution 2013-09-A-037, dated September 13, 2013.

RES. NO. 2013-10-A-044

PROJECT: RAM 600-7-805 / 202L MA 000 H5383 01R

HIGHWAY: SANTAN FREEWAY

SECTION: Higley Road - Warner Road (Power Road T.I.)

ROUTE NO.: State Route 202 Loop

ENG. DIST.: Phoenix COUNTY: Maricopa DISPOSAL: D-M-442

The right of way is no longer needed for state transportation purposes. The County of Maricopa, the Town of Gilbert, and the City of Mesa have agreed to accept jurisdiction, ownership and maintenance of the right of way, as their interests appear of record, in accordance with those certain Waivers of Four-Year Advance Notice of Abandonment, dated September 26, September 24, and September 23, 2013, respectively. Accordingly, I recommend that the State's interest in the right of way be abandoned, subject to appurtenant, existing access control, which shall remain intact.

The right of way to be abandoned is delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled: "Right of Way Plans of the SANTAN FREEWAY, Higley Road - Warner Road, Project 202L MA 000 H5383 01R / 600-7-805" between the engineering stations shown in Appendix "A" attached hereto. The abandoned right of way is subject to appurtenant, existing access control, which shall remain in place and be retained by the Arizona Department of Transportation, as depicted in said Appendix "A" and on said maps and plans.

I further recommend that the right of way depicted in Appendix "A" be removed from the State Highway System and abandoned to the County of Maricopa, to the Town of Gilbert, and to the City of Mesa, as their interests appear of record, in accordance with Arizona Revised Statutes Sections 28-7207 and 28-7209, and subject to appurtenant, existing access control, which shall remain intact;

RES. NO.

2013-10-A-044

PROJECT:

RAM 600-7-805 / 202L MA 000 H5383 01R

HIGHWAY:

SANTAN FREEWAY

SECTION:

Higley Road - Warner Road (Power Road T.I.)

ROUTE NO.:

State Route 202 Loop

ENG. DIST.:

Phoenix Maricopa

COUNTY: DISPOSAL:

D-M-442

Pursuant to Arizona Revised Statutes Section 28-7046, I recommend that the Transportation Board adopt 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 Titles Section, MD 612E Phoenix, AZ 85007-3213

October 11, 2013

RES. NO. 2013-10-A-044

PROJECT: RAM 600-7-805 / 202L MA 000 H5383 01R

HIGHWAY: SANTAN FREEWAY

SECTION: Higley Road - Warner Road (Power Road T.I.)

ROUTE NO.: State Route 202 Loop

ENG. DIST.: Phoenix COUNTY: Maricopa DISPOSAL: D-M-442

RESOLUTION OF ABANDONMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on October 11, 2013, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the abandonment of certain right of way acquired for State Route 202 Loop to the County of Maricopa, to the Town of Gilbert, and to the City of Mesa, as their interests appear of record within the above referenced project.

The right of way to be abandoned is delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled: "Right of Way Plans of the SANTAN FREEWAY, Higley Road - Warner Road, Project 202L MA 000 H5383 01R / 600-7-805" between the engineering stations shown in Appendix "A" attached hereto. The abandoned right of way is subject to appurtenant, existing access control, which shall remain in place and be retained by the Arizona Department of Transportation, as depicted in said Appendix "A" and on said maps and plans.

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

WHEREAS the County of Maricopa, the Town of Gilbert, and the City of Mesa have agreed to accept jurisdiction, ownership and maintenance of the right of way, as their interests appear of record, in accordance with those certain Waivers of Four-Year Advance Notice of Abandonment, dated September 26, September 24, and September 23, 2013, respectively; and

RES. NO. 2013

2013-10-A-044

PROJECT:

RAM 600-7-805 / 202L MA 000 H5383 01R

HIGHWAY:

SANTAN FREEWAY

SECTION:

Higley Road - Warner Road (Power Road T.I.)

ROUTE NO.:

State Route 202 Loop

ENG. DIST.:

Phoenix Maricopa

COUNTY: DISPOSAL:

D-M-442

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

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

RESOLVED that the right of way depicted in Appendix "A" is hereby removed from the State Highway System and abandoned to the County of Maricopa, to the Town of Gilbert, and to the City of Mesa, as their interests appear of record, in accordance with Arizona Revised Statutes Sections 28-7207 and 28-7209; be it further

RESOLVED that the portion of the abandoned area containing appurtenant, existing access control, as depicted on said Appendix "A" and on said maps and plans, shall remain in place and is hereby retained by the Arizona Department of Transportation as shown; be it further

RESOLVED that the Director provide written notice to the County of Maricopa, to the Town of Gilbert, and to the City of Mesa, evidencing the abandonment of the State's interest.

RES. NO.

2013-10-A-044

PROJECT:

RAM 600-7-805 / 202L MA 000 H5383 01R

HIGHWAY:

SANTAN FREEWAY

SECTION:

Higley Road - Warner Road (Power Road T.I.)

ROUTE NO.:

State Route 202 Loop

ENG. DIST.: COUNTY:

Phoenix Maricopa

DISPOSAL:

D-M-442

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 October 11, 2013.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on October 11, 2013.

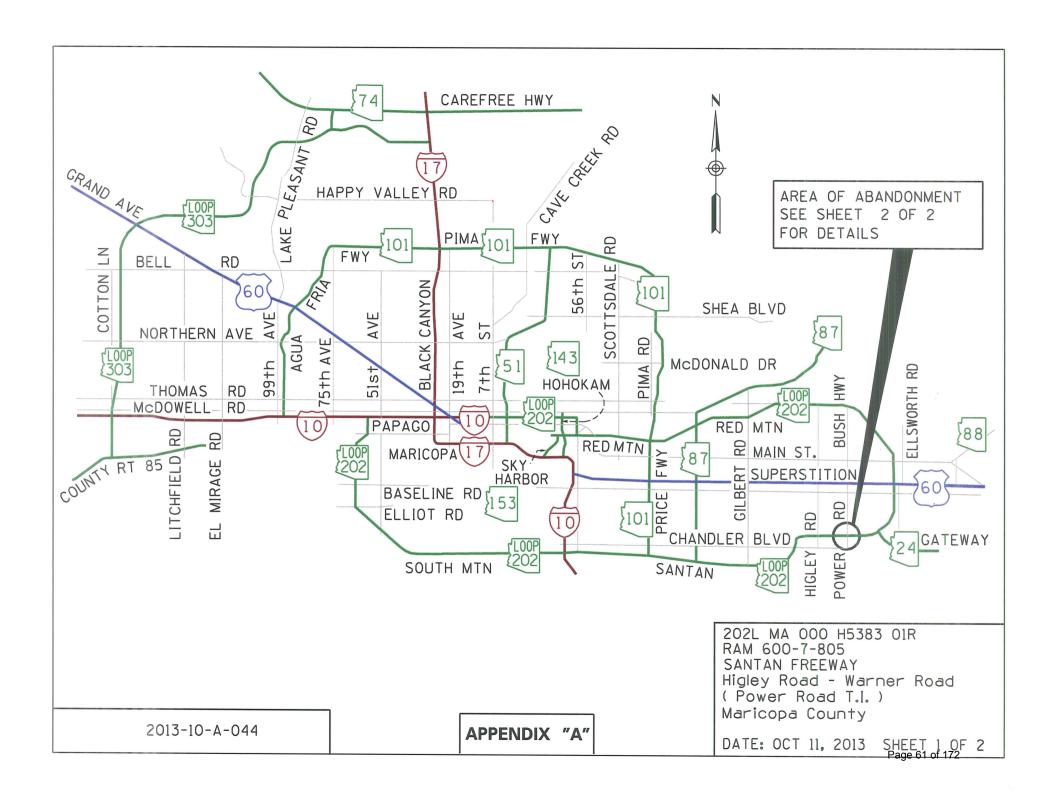
JOHN S. HALIKOWSKI, Director Arizona Department of Transportation

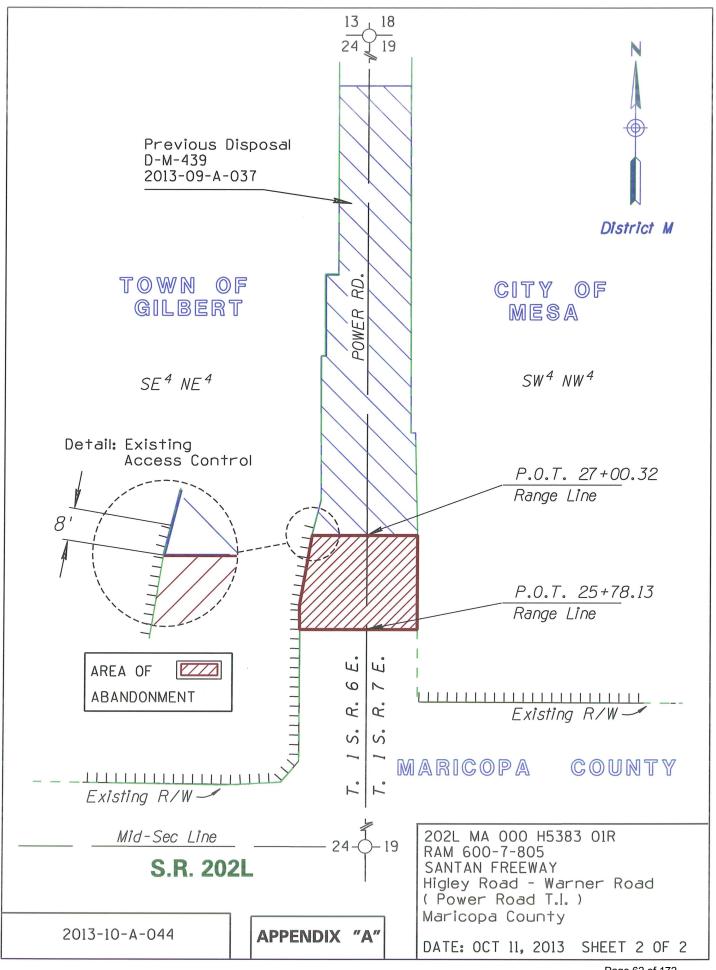
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APPROVED

Assistant Attorney General
Attorney for Department
of Transportation





FY 2014 - 2018 Transportation Facilities Construction Program—Requested Modifications

Project Modifications - *Items 6a through 6i

New Projects - *Items 6j through 6n

FY 2014 - 2018 Airport Development Program—Requested Modifications Airports – *Items 60 through 6y

Project Modifications

ROUTE NO: SR 95 @ MP 142.9
*ITEM 6a: Page 81

COUNTY: La Paz

DISTRICT: Yuma

SCHEDULE: FY 2014

SECTION: At Mohave Rd, Parker

TYPE OF WORK: Construct Roundabout

PROGRAM AMOUNT: \$1,500,000

PROJECT MANAGER: Gregory Johnson

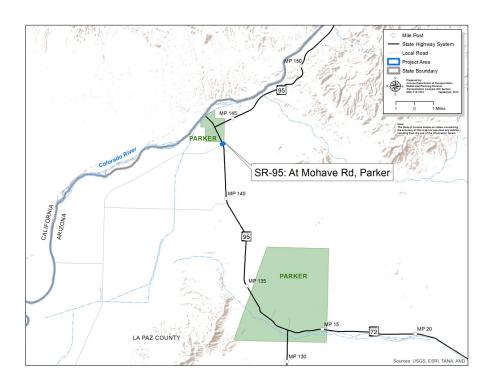
PROJECT: H848901C, Item #19413

REQUESTED ACTION: Cancel construction project from the FY 2014 schedule in the amount of \$1,500,000

in the Highway Construction Program. Project will be reestablished in FY 2017.

Transfer funds to the FY 2014 Statewide Contingency Fund #72314.

NEW PROGRAM AMOUNT: \$ 00



*ITEM 6b: ROUTE NO: I-17 @ MP 269.2 Page 82

COUNTY: Yavapai
DISTRICT: Prescott
SCHEDULE: FY 2014

SECTION: Dugas TI to Cherry Road

TYPE OF WORK: Pavement Rehabilitation

ADVERTISEMENT DATE: 12/02/2013
PROGRAM AMOUNT: \$ 13,194,000
PROJECT MANAGER: Nazar Nabaty

PROJECT: H813501C, Item # 13614

REQUESTED ACTION: Decrease construction project by \$1,000,000 to \$12,194,000 in the Highway Construction Pro-

gram. Transfer funds to the FY 2014 Statewide Contingency Fund #72314.

NEW PROGRAM AMOUNT: \$12,194,000



*ITEM 6c: ROUTE NO: I-40 @ MP 56.9 Page 83

COUNTY: Mohave
DISTRICT: Kingman
SCHEDULE: FY 2014

SECTION: Rattlesnake Wash - Jct. US 93

TYPE OF WORK: Pavement Rehabilitation

ADVERTISEMENT DATE: 02/13/2014

PROGRAM AMOUNT: \$ 18,000,000

PROJECT MANAGER: Nazar Nabaty

PROJECT: H813401C, Item # 14114

REQUESTED ACTION: Increase the construction project by \$2,000,000 to \$20,000,000 in the Highway Construction

Program. Funds are available from the FY 2014 Statewide Contingency Fund #72314.

NEW PROGRAM AMOUNT: \$ 20,000,000

*ITEM 6c: continued



ROUTE NO: SR 89A @ MP 349.0 *ITEM 6d: Page 85

COUNTY: Yavapai

DISTRICT: Prescott

SCHEDULE: FY 2014

SECTION: Cottonwood - Clarkdale

TYPE OF WORK: Right of Way Acquisition

PROGRAM AMOUNT: \$ 6,550,000

PROJECT MANAGER: Roxanne Turner

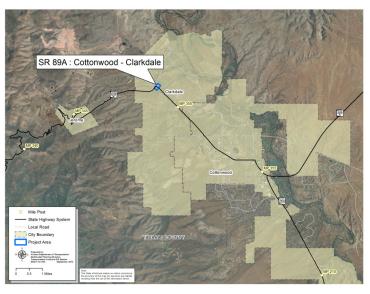
PROJECT: H412901R

REQUESTED ACTION: Increase the right of way project by \$87,000 to \$6,637,000 in the Highway Construction Program.

Funds are available from the FY 2014 Right of Way Acquisition, Appraisal, and Plans Fund

#71014.

NEW PROGRAM AMOUNT: \$ 6,637,000



*ITEM 6e: ROUTE NO: SR 101L @ MP 6.0 Page 88

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2014

SECTION: Maryland Ave.

TYPE OF WORK: Utility Relocation for Design Build

ADVERTISEMENT DATE: 03/15/2013

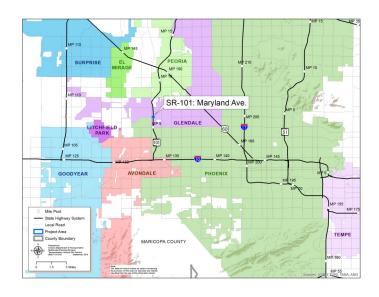
PROGRAM AMOUNT: \$ 1,478,000
PROJECT MANAGER: Owen Mills
PROJECT: H853301D

REQUESTED ACTION: Increase the utility project by \$296,000 to \$1,774,000 in the Highway Construction Program. Funds

are available from the FY 2014 MAG Regional Design Change Orders Fund #42414, MAG TIP #DOT

14-158.

NEW PROGRAM AMOUNT: \$ 1,774,000



ROUTE NO: SR 80 @ MP 317.1 *ITEM 6f: Page 90

COUNTY: Cochise
DISTRICT: Safford
SCHEDULE: FY 2014

SECTION: Fremont St. to Tombstone

TYPE OF WORK: Design Sidewalks, and Streetscape

PROGRAM AMOUNT: \$ 439,000

PROJECT MANAGER: Mark Henige

PROJECT: H747501D, Item #21114

JPA: 11-175 I with the City of Tombstone

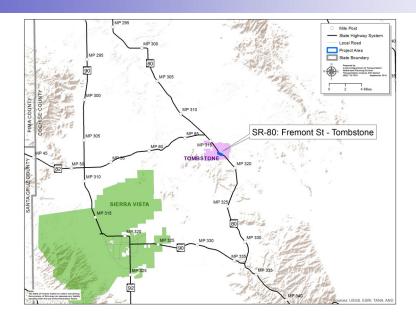
REQUESTED ACTION: Increase the design project by \$400,000 to \$839,0000 in the Highway Construction Program. Funds

are available from the FY 2014 Transportation Alternatives, Projects of Opportunities Local TE

#71614.

NEW PROGRAM AMOUNT: \$839,000

*ITEM 6f: continued



*ITEM 6g: COUNTY: Graham Page 93

DISTRICT: Safford SCHEDULE: FY 2014

SECTION: 14th Ave. Highline Canal and Graveyard Wash to US 191

TYPE OF WORK: Design Shared Use Paths

PROGRAM AMOUNT: \$5,000

PROJECT MANAGER: Mark Henige PROJECT: SL68302D

JPA: 10-138 with the City of Safford

REQUESTED ACTION: Increase the design project by \$114,000 to \$119,000 in the Highway Construction Program. Funds

are available from the following sources.

FY 2014 Transportation Alternatives, Projects of Opportunities Local TE #71614

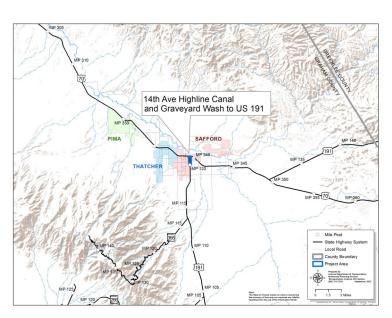
\$ 108,000

JPA 10-138 with the City of Safford

\$ 6,000

NEW PROGRAM AMOUNT:

\$ 119,000





*ITEM 6h: COUNTY: Graham Page 95

DISTRICT: Safford SCHEDULE: FY 2014

SECTION: Reay Lane, Golf Course Rd to Church St.

TYPE OF WORK: Design Shared Use Path

ADVERTISEMENT DATE: 12/02/2013

PROGRAM AMOUNT: \$ 12,000

PROJECT MANAGER: Mark Henige

PROJECT: SL68402D

JPA: 10-141 I with the Town of Thatcher

REQUESTED ACTION: Increase the design project by \$40,000 to \$52,000 in the Highway Construction Program. Funds are

available from the following sources.

FY 2014 Transportation Alternatives, Projects of Opportunities Local TE #71614

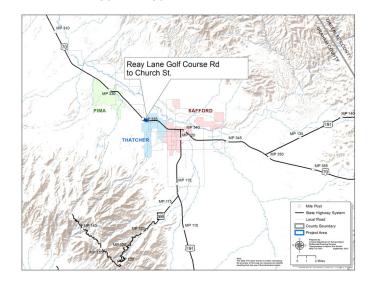
JPA 10-141 I with the Town of Thatcher

\$ 38,000

\$ 2,000

NEW PROGRAM AMOUNT:

\$ 52,000



COUNTY: Statewide
*ITEM 6i: Page 97

DISTRICT: Statewide

SCHEDULE: FY 2014

SECTION: Roadway Departure Implementation Plan

TYPE OF WORK: Scoping

PROGRAM AMOUNT: \$ 2,800,000

PROJECT MANAGER: Ronald Foluch

PROJECT: H862401L, Item # 23813

REQUESTED ACTION: Decrease the implementation plan by \$1,000,000 to \$1,800,000 in the Highway Construction

Program. Transfer funds to the FY 2014 Construction Preparation: Technical Engineering Group

Fund #70014.

NEW PROGRAM AMOUNT: \$1,800,000

Page 99

New Projects

*ITEM 6j: COUNTY: Statewide

DISTRICT: Statewide

SCHEDULE: New Project Request

SECTION: Traffic and Criminal Software (TraCS)

TYPE OF WORK: Electronic Crash Data Recording

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Pradeep Tiwari

PROJECT: To Be Determined

REQUESTED ACTION: Establish a new data recording project for \$1,000,000 in the Highway Construction Program. Funds

are available from the FY 2014 Construction Preparation: Technical Engineering Group #70014.

NEW PROGRAM AMOUNT: \$ 1,000,000

COUNTY: Statewide

*ITEM 6k: Page 101

SCHEDULE: New Project Request

SECTION: SHPO Compliance Specialist Position

TYPE OF WORK: Section 106 Review

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Ruth Greenspan

PROJECT: M512001X

JPA: 11-129 with the State Historic Preservation Office (SHPO)

REQUESTED ACTION: Establish a project to support a specialist position at SHPO for \$131,000 in the Highway Construction

Program. Funds are available from the FY 2014 Federal Agency Support Fund #76514.

NEW PROGRAM AMOUNT: \$131,000

ROUTE NO: SR 260 @ MP 260.2 *ITEM 6I:

Page 102

COUNTY: Gila

DISTRICT: Prescott

SCHEDULE: New Project Request

SECTION: SR 260 Corridor Data Recovery Completion

TYPE OF WORK: Reporting and Curation of Archaeological Materials

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Ruth Greenspan

PROJECT: N/A

REQUESTED ACTION: Establish a new data recovery project for \$1,800,000 in the Highway Construction Program. Funds

are available from the FY 2014 Environmental Support Services Fund #77714.

NEW PROGRAM AMOUNT: \$ 1,800,000

*ITEM 6I: continued



*ITEM 6m: ROUTE NO: US 60 @ MP 194.0 Page 104

COUNTY: Maricopa

DISTRICT: Phoenix Construction
SCHEDULE: New Project Request

SECTION: Meridian Road Half TI

TYPE OF WORK: Right of Way Acquisition

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Amy Ritz

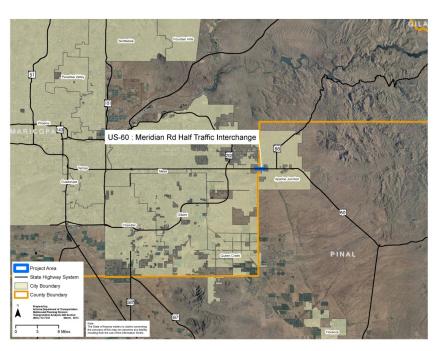
PROJECT: H830002R, Item #46414

REQUESTED ACTION: Establish a new right of way project for \$2,300,000 in the Highway Construction Program. Funds are avail-

able from the FY 2014 MAG Meridian Rd Half TI Fund #40613. Approved by the MAG Regional Council

on September 25, 2013.

NEW PROGRAM AMOUNT: \$ 2,300,000



*ITEM 6n: COUNTY: Navajo Page 106

DISTRICT: Globe

SCHEDULE: New Project Request

SECTION: N. 8th St. to N. 11th St and E. Cooley S.

TYPE OF WORK: Design Sidewalk, Landscape, Irrigation and Hardscape

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Thomas Jensen

PROJECT: SL72802D

JPA: 12-080 with the City of Show Low

REQUESTED ACTION: Establish a new design project for \$78,000 in the Highway Construction Program. Funds are available

from the following sources.

FY 2014 Transportation Alternatives, Projects of Opportunity Local TA Projects #71614

JPA 12-080 with the City of Show Low

\$ 74,000

\$ 4,000

NEW PROGRAM AMOUNT: \$ 78,000



PPAC

Airports

*ITEM 60: AIRPORT NAME: Eloy Municipal Page 108

SPONSOR: City of Eloy

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2014 – 2018

PROJECT #: E4F2M

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Scott Driver

PROJECT DESCRIPTION: Rehabilitate Taxiway
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$261,462

Sponsor \$12,835

State \$12,835

Total Program \$287,132

*ITEM 6p: AIRPORT NAME: Eloy Municipal Page 109

SPONSOR: City of Eloy

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2014 - 2018

PROJECT #: E4F2N

PROGRAM AMOUNT:

New Project

PROJECT MANAGER:

Scott Driver
PROJECT DESCRIPTION: Conduct Airport Drainage Master Plan

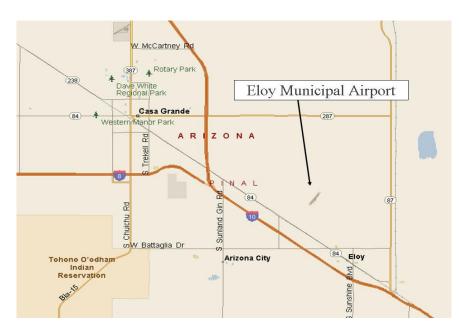
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$135,891

Sponsor \$6,671

State \$6,670

Total Program \$149,232





*ITEM 6q: Flagstaff Pulliam Page 110
AIRPORT NAME:

City of Flagstaff

SPONSOR:

AIRPORT CATEGORY:

FY 2014 – 2018 SCHEDULE:

PROJECT #: E4S2A

PROGRAM AMOUNT: New Project

PROJECT MANAGER:

Nancy Wiley

PROJECT DESCRIPTION: Joint repairs between aircraft parking ramp concrete slabs to include replacing backer rod spacers and

permanently sealing joints

 ${\tt REQUESTED\ ACTION:} \quad {\tt Recommend\ STB\ approval.}$

FUNDING SOURCES: FAA \$0

Sponsor \$31,000

State \$279,000

Total Program \$310,000



*ITEM 6r: Grand Canyon National Park Page 111

AIRPORT NAME:

State of Arizona - ADOT

SPONSOR:

Commercial Service

AIRPORT CATEGORY:

FY 2014 - 2018

SCHEDULE:

PROJECT #: E4G2I

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Kenneth Potts

PROJECT DESCRIPTION: Wildlife Hazard Assessment

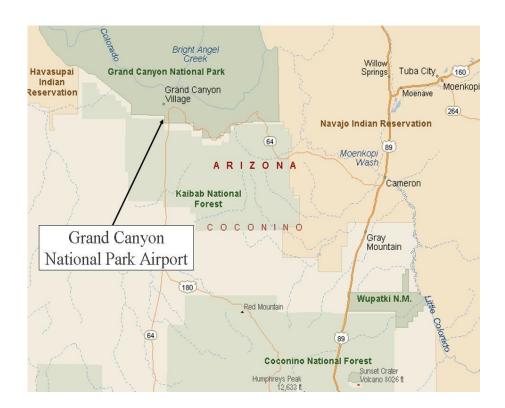
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$90,000

Sponsor \$4,418

State \$4,418

Total Program \$98,836



*ITEM 6s:

AIRPORT NAME: Holbrook Municipal Page 112

SPONSOR: City of Holbrook

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2014 - 2018

PROJECT #: E4F2J

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Kenneth Potts

PROJECT DESCRIPTION: Rehabilitate Runway Lighting

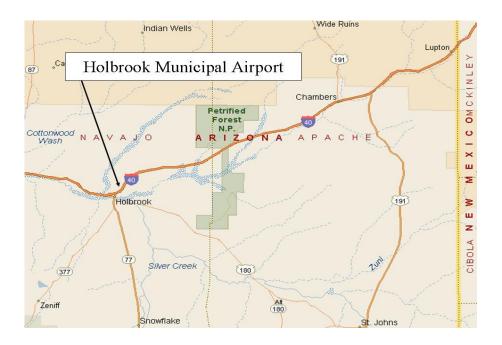
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$136,590

Sponsor \$6,705

State \$6,705

Total Program \$150,000



Laughlin/Bullhead International *ITEM 6t: AIRPORT NAME:

Page 113
Mohave County Airport Authority

SPONSOR:

Commercial Service

AIRPORT CATEGORY:

FY 2014 - 2018

SCHEDULE:

PROJECT #: E4F2H

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Kenneth Potts

PROJECT DESCRIPTION: Wildlife Hazard Assessment

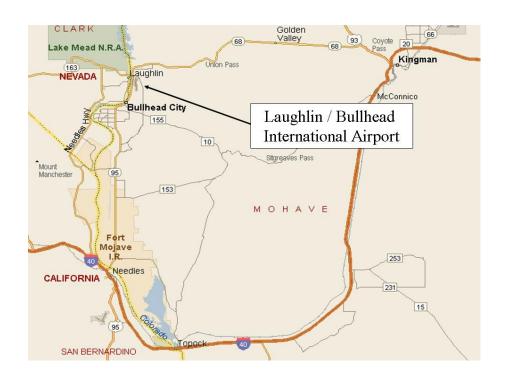
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$101,443

Sponsor \$4,980

State \$4,979

Total Program \$111,402



*ITEM 6u: Scottsdale Page 114

AIRPORT NAME:

City of Scottsdale

SPONSOR:

Reliever

AIRPORT CATEGORY:

FY 2014 - 2018

SCHEDULE:

PROJECT #: E4F2K

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Scott Driver

Rehabilitate Runway Lighting

PROJECT DESCRIPTION:

Recommend STB approval.

REQUESTED ACTION:

FUNDING SOURCES:

\$318,710

Sponsor

\$15,645

State

\$15,645

\$350,000

Total Program

101 E Union Hills DrΩ E Bell Rd W Bell Rd World ilhead 7th OP R W Greenway Rd St R E Thunderbird Rd W Thunderbird Ro Scottsdale NA ARI 0 W Cactus Rd Cave Creek Park-Cholla E Cactus Rd 101 North Mountain Rec Grato Park Area Trailhead Shea Blyd Phoenix E Doubletree Rd Sunnyslope W Northern Ave Scottsdale Municipal Airport N 16th Paradise Valley W Glendale Ave Salt River I. Rd 33 W Bethany Home Rd E McDonald Dr E Camelback Rd E Camelback Rd E Chaparral Rd Ave Central ಶ क Alhambra Indian School Ro E Indian School Rd Scottsdale

\$80,750

\$100,000

*ITEM 6v: AIRPORT NAME: Show Low Regional Page 115

SPONSOR: City of Show Low

AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2014 - 2018

PROJECT #: E4F2L

PROGRAM AMOUNT:

New Project

PROJECT MANAGER:

Kenneth Potts

PROJECT DESCRIPTION: Remove Obstructions, Approach of Runway 06 (Design Only)

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:

FAA \$50,750
Sponsor \$2,125

State \$2,125

Total Program \$85,000

*ITEM 6w: AIRPORT NAME: Show Low Regional Page 116

SPONSOR: City of Show Low

AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2014 - 2018

PROJECT #: E4F2O

PROGRAM AMOUNT:

New Project

PROJECT MANAGER:

FUNDING SOURCES:

Kenneth Potts

PROJECT DESCRIPTION: Remove Obstructions

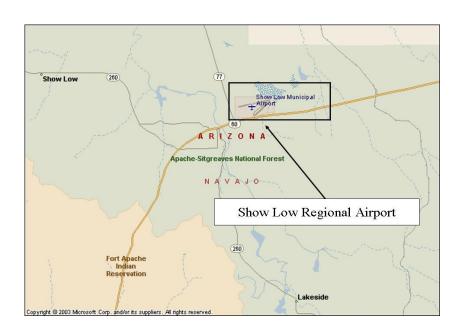
 ${\tt REQUESTED\ ACTION:} \quad {\tt Recommend\ STB\ approval.}$

Sponsor

\$3,800,000

State \$100,000

Total Program \$4,000,000



*ITEM 6x: AIRPORT NAME: Tucson Int'l Page 117

SPONSOR: Tucson Airport Authority

AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2014 - 2018

PROJECT #: E4F2D

PROGRAM AMOUNT:

New Project

PROJECT MANAGER:

Kenneth Potts

PROJECT DESCRIPTION: Relocate Emergency Operations Center (EOC) and Communications Dispatch

Center (CDC), Phase 2.

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$2,548,830

Sponsor \$125,118

State \$125,119

Total Program \$2,799,067



Page 118

Yuma MCAS/Yuma International
*ITEM 6y: AIRPORT NAME:

Yuma County Airport Authority

SPONSOR:

Commercial Service

AIRPORT CATEGORY:

FY 2014 - 2018

SCHEDULE:

PROJECT #: E4F2P

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Scott Driver

Wildlife Hazard Assessment

PROJECT DESCRIPTION:

Recommend STB approval.

REQUESTED ACTION:

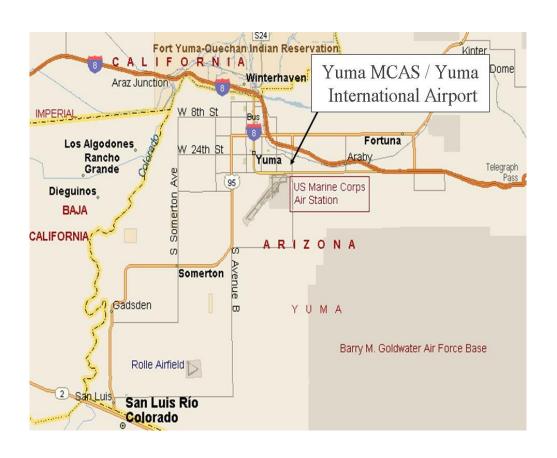
FUNDING SOURCES:

FAA \$54,636

Sponsor \$2,682

State \$2,682

Total Program \$60,000





At Phone #:

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:09/03/2013

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:

09/03/2013 Gregory Johnson (602) 712-7774 9222 Trans. Enhancement Byways 205 S 17th Ave, 295, 614E 5. Form Created By:

Gregory Johnson

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: SR95 @ Mohave Rd, Parker Construct Roundabout

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

WY1L Yuma 95 La Paz 142.9 H848901C HSIP-095-C(21

(Tracs# not in Adv) 5)T

PROJECT REQUEST SUMMARY

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):

-1.500 1.500

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

Amount (in \$000): 1,500 Fund Item #: 19413 Amount (in \$000): -1,500 Fund Item #: 72314

Comments: **Details:** Comments: Details:

FY:2014-SR 95 @ MOHAVE FY:2014-CONTINGENCY-Pro

RD-Construction gram Cost Adjustments

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2014 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 24d. What is the current Stage? Pre Stage II 24b. Project Name/Location Changed? No **Have ENVIRONMENTAL Clearance?**NO **Have MATERIALS Memo?**NO Have U&RR Clearance?NO Have C&S Approval?NO Have CUSTOMIZED Schedule?NO Have R/W Clearance?NO **Scoping Document Completed?**NO

25. DESCRIPTION OF REQUEST:

Cancel project in FY14.

26. JUSTIFICATION:

Project will be re-established in the next Five Year Program in FY17 from the HSIP sub program.

Current construction funding of \$1500K in FY14 is not adequate to construct the roundabout. Additional construction funding is available in FY17 for a total of \$3M.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

Request to be in PPAC Agenda for 9/25/2013. Change in Budget.



WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:09/03/2013

2. Phone Teleconference?No

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

At Phone #:

GENERAL INFORMATION

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

09/03/2013 Nazar Nabaty (602) 712-8034 9575 Roadway Grp-Const Chrgs

5. Form Created By:

Nazar Nabaty

205 S 17th Ave, 127, 615E

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: DUGAS TI - CHERRY ROAD Pavement Rehab

9. District: 11. County: 8. CPS Id: 10. Route: 12. Beg MP: 13. TRACS #: 14. Len (mi.): 15. Fed ID #: SO1K Prescott Yavapai 269.2 H813501C 10.4 017-B(218)T

PROJECT REQUEST SUMMARY

13614 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): 13.194 -1.000 12.194

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

Amount (in \$000): 13,194 Fund Item #: 13614 Amount (in \$000): -1,000 Fund Item #: 72314

Comments: Details: Comments: Details:

FY:2014-DUGAS TI -FY:2014-CONTINGENCY-Pro

CHERRY RD-RR (5" TL, 3"

gram Cost Adjustments PL) & AR-ACFC

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2014 21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date: 11/01/2013 22a. Request Bid Pkg Ready Date to: 23a. Request Bid Adv Date to: 23. Current Bid Adv Date: 12/02/2013

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Decrease budget.

26. JUSTIFICATION:

Adequate funding is available for the project.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 9/25/2013.

Change in Budget.

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

Page 82 of 172



WEB PRB REQUEST FORM (version 3.0)

At Phone #:

1. PRB MEETING DATE:09/03/2013

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:

09/03/2013 Nazar Nabaty (602) 712-8034 9575 Roadway Grp-Const Chrgs

5. Form Created By:

Nazar Nabaty

205 S 17th Ave, 127, 615E

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: **RATTLESNAKE WASH - JCT US 93** Pavement Rehab

9. District: 13. TRACS #: 8. CPS Id: 10. Route: **11. County:** 12. Beg MP: 14. Len (mi.): 15. Fed ID #: SM1K 40 Mohave 56.9 H813401C 14.6 040-B(213)T

Kingman (Tracs# not in Adv)

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 14114

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

18.000 2.000 20.000

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

Amount (in \$000): 18,000 Fund Item #: 14114 Amount (in \$000): 2,000 Fund Item #: 72314

Comments: Details: Comments: Details:

FY:2014-RATTLESNAKE FY:2014-CONTINGENCY-Pro

WASH - JCT US 93-RR (5"

gram Cost Adjustments TL, 3" PL) & AR-ACFC

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2014 21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date: 01/15/2014 22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to: 23. Current Bid Adv Date: 02/13/2014

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Since the project was scoped the pavement has deteriorated and the following work needs to be done.

- 1. Increasing the milling depth of middle Passing Lane from 3.5" to 5.5".
- 2. Increasing the milling depth of Rumble Strips from 2" to 2.5" and width of treatment from 2' to 4'.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 9/25/2013 . Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





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

1. PRB MEETING DATE:09/03/2013

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:

09/05/2013 Roxanne Turner (602) 712-4353 Right Of Way Group 205 S 17th Ave, 331, 612E 5. Form Created By:

Stephanie Neves

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: Cottonwood - Clarkdale Right of Way Acquisition

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

JW1C Prescott 89A Yavapai 349 H412901R 0.00

PROJECT REQUEST SUMMARY

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

18b. Total Program Budget 18. Current Approved 18a. (+/-) Program Budget Program Budget (in \$000): Request (in \$000): After Request (in \$000): 6,550 87 6,637

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

Amount (in \$000): Comments:	100	Fund Item #: Details: FY:0	71111	Amount (in Comments:
Amount (in \$000): Comments:	100	Fund Item #: Details: FY:0	71010	
Amount (in \$000): Comments:	50	Fund Item #: Details: FY:0	71010	
Amount (in \$000): Comments:	90	Fund Item #: Details: FY:0	71010	
Amount (in \$000): Comments:	53	Fund Item #: Details: FY:0	71110	
Amount (in \$000): Comments:	8	Fund Item #: Details: FY:0	77910	
Amount (in \$000): Comments:	10	Fund Item #: Details: FY:0	77910	
Amount (in \$000): Comments:	36	Fund Item #: Details: FY:0	71011	
Amount (in \$000): Comments:	20	Fund Item #: Details: FY:0	71111	
Amount (in \$000): Comments:	6,083	Fund Item #:	OTHR	

FY:0-.-.

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 to:

27. Current Bid Adv Date to:

87

\$000):

Fund Item #:

APPRAISAL &
PLANS-Right-Of-Way
Acquisition, Appraisal & Plans

& Titles Preparation

Details:

71014

FY:2014-R/W ACQUISITION,

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

This request is to Finalize Acquisition of parcel 13-1828 and complete final monumentation.

Staff - \$13,500 Consultant - \$10,100 Acquisition - \$52,900 ICAP - \$10,500

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 9/25/2013 . Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:09/11/2013

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:

09/20/2013 Owen Mills (602) 712-8695

5. Form Created By: 9019 Valley Proj Const 1611 W Jackson St., EM01

Owen Mills

PROJECT INFORMATION

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

MARYLAND AVENUE UTILITY RELOCATION (DESIGN BUILD)

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

EO1M Phoenix 101 Maricopa 6.0 H853301D STAN

PROJECT REQUEST SUMMARY

404

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):

296 1.478 1.774

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

Amount (in \$000): 42 Fund Item #: 42212 Amount (in \$000): 296 Fund Item #: 42414

Comments: Details: Comments: Details: FY:0-.-. FY:2014-MAG

REGIONWIDE-Design Change

Orders Amount (in \$000): 1,032 Fund Item #: 42213

Details: Comments: FY:0-.-.

45913

Fund Item #:

Details:

Scoping Document Completed?YES

Comments: FY:0-.-.

20. JPA #s:

Amount (in \$000):

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

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

22. Current Bid Pkg Ready Date: 02/15/2013 22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date: 03/15/2013 23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

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

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Provide additional funding to 01U sub phase for SRP Design/Construction for the relocation of an existing irrigation pipe and ICAP.

\$270k - SRP \$26k - ICAP TIP # DOT 14-158

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 9/25/2013 . Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





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

1. PRB MEETING DATE:09/11/2013

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:

09/20/2013 Mark Henige (602) 712-7132

5. Form Created By:

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

Mark Henige

PROJECT INFORMATION

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

FREMONT ST - TOMBSTONE DESIGN SIDEWALKS, PORCH & STREETSCAPE

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

LU1J Safford 80 Cochise 317.1 H747501D TEA-080-A(200

)A

PROJECT REQUEST SUMMARY

21114 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):

> 400 839

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

Amount (in \$000): Comments:	13	Fund Item #: Details: FY:0	75310
Amount (in \$000): Comments:	4	Fund Item #: Details: FY:0	70810
Amount (in \$000): Comments:	15	Fund Item #: Details: FY:0	70811
Amount (in \$000): Comments:	25	Fund Item #: Details: FY:0	71112
Amount (in \$000): Comments:	100	Fund Item #: Details: FY:0	74610
Amount (in \$000): Comments:	101	Fund Item #: Details: FY:0	75311
Amount (in \$000): Comments:	99	Fund Item #: Details: FY:0	72208
Amount (in \$000): Comments:	37	Fund Item #: Details: FY:0	70312
Amount (in \$000): Comments:	17	Fund Item #: Details: FY:0	75312
Amount (in \$000): Comments: S1D (20k), K1D (5k), (4k),	29 CAX	Fund Item #: Details: FY:0	OTHR

20. JPA #s:11-175 |ALL of the JPA(s) been signed?YesADOT will advertise this project?Yes

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2014 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?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	

Amount (in \$000):

Comments:

400

71614

FY:2014-TRANSPORTATION ALTERNATIVES-Projects of Opportunity Local TA Projects

Fund Item #:

Details:

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

This is a Round 15 State TE project approved in 2007. The application approved by the State Transportation Board was for \$1,021,703 of federal funding, which covered \$26,352 for design and \$995,351 for construction.

The additional funding is to complete the Project Assessment, Environmental Clearance and Final Design. This project has gone through numerous design revisions related to the boardwalk/sidewalk and building porches and the final concept is now known. The requested amount covers ADOT staff review time and ICAP.

This project is being developed in conjunction with a State HSIP project (H8004).

Consultant = \$304K Staff = \$61K ICAP = \$35K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 9/25/2013. Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:09/11/2013

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:

09/17/2013 Mark Henige (602) 712-7132

5. Form Created By:

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

Mark Henige

PROJECT INFORMATION

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

14 AV HIGHLINE CANAL AND GRAVEYARD WASH TO US

Design Shared Use Path

191

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

NS1K Safford 0000 Graham SAF SL68302D 0.9 TEA

-SAF-0(204)T

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):

114

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

Amount (in \$000): Fund Item #: OTHR13 Amount (in \$000): 108 Fund Item #: 71614

Comments: Details: Comments: Details:

GVT FY:0-.-. FY:2014-TRANSPORTATION ALTERNATIVES-Projects of

Opportunity Local TA Projects

Amount (in \$000): Fund Item #: OTHR14

Comments: Details: City of Safford FY:0-.-.

20. JPA #s: 10-138

ALL of the JPA(s) been signed? Yes ADOT will advertise this project? Yes

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2014 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? Stage III
Have ENVIRONMENTAL Clearance? YES	Have MATERIALS Memo?NA
Have U&RR Clearance?NA	Have C&S Approval?NA
Have R/W Clearance?NA	Have CUSTOMIZED Schedule?NA
Scoping Document Completed?YES	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

This is a Round 17 TE project approved in 2009. The application approved by the State Transportation Board was for \$385,348, which covered \$14,500 for design and \$370,848 for construction.

The original JPA for the project allowed the City of Safford to administer both the design and construction phases. The current approved budget was for ADOT Review of a Self Administered Project. Subsequent to this, the State has rescinded self-administration for construction and the project now needs to be developed to ADOT standards and specs. The City of Safford paid for the PA and CE with their own dollars, and is requesting federal authorization to begin final design. The additional funding covers an on-call consultant to develop final plans, acquisition of right of way and ADOT staff review time.

Consultant = \$59k Staff = \$35k ROW Acquisition = \$20K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 9/25/2013 . Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION WER DEPARTMENT OF TRANSPORTATION 2.0)

WEB PRB REQUEST FORM (version 3.0)

At Phone #:

1. PRB MEETING DATE:09/11/2013

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:

09/20/2013 Mark Henige (602) 712-7132

5. Form Created By:

Mark Henige

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

PROJECT INFORMATION

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

FY:0-.-.

REAY LANE GOLF COURSE RD TO CHURCH ST DESIGN SHARED USE PATH

<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>

MV1K Safford 0000 Graham THR SL68402D 0 TEA-THR-0(20

1)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):

12 40 52

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 12 Fund Item #: OTHR13 Amount (in \$000): 38 Fund Item #: 71614

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

FY:2014-TRANSPORTATION ALTERNATIVES-Projects of Opportunity Local TA Projects

Amount (in \$000): 2 Fund Item #: OTHR14

Comments: Details: Town of Thatcher FY:0-.-.

20. JPA #s: 10-141 l

ALL of the JPA(s) been signed? Yes ADOT will advertise this project? Yes

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2014 21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date: 11/01/2013 22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date: 12/02/2013 23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Increase budget.

Change Project Name to Reay Lane; Johnson St - Church St.

26. JUSTIFICATION:

This is a Round 17 TE project approved in 2009. The application approved by the State Transportation Board was capped at \$500,000 of federal funding, but total project costs were estimated at \$651,950, which covered \$106,000 for design and \$545,950 for construction. The Town is paying for design entirely with local funding to allow the full \$500k for construction. The original JPA for the project allowed the Town of Thatcher to administer both the design and construction phases. Subsequent to this, the State has rescinded self-administration for construction and the project now needs to be developed to ADOT standards and specs.

The additional funding covers ADOT staff review time to ensure that the Design project is in compliance with Federal requirements and is Bid Ready.

Staff = \$40k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Project Name/Location.

Request to be in PPAC Agenda for 9/25/2013.

Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





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

At Phone #:

1. PRB MEETING DATE:09/11/2013

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:

09/20/2013 Ron Foluch (602) 712-8116

9695 Traffic Group-Const Chrgs 1615 W Jackson St,, 065R 5. Form Created By:

Ron Foluch

PROJECT INFORMATION

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

ROADWAY DEPARTURE IMPLEMENTATION PLAN Scoping

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

NI1M 999 Statewide H862401L 999-A(400)T

PROJECT REQUEST SUMMARY

1,000

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):

> -1.000 1.800 2.800

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

Amount (in \$000): 1,800 Fund Item #: 72813 Amount (in \$000): -1,000 Fund Item #: 70014

Comments: Details: Comments: Details:

FY:0-.-.

FY:2014-ENGINEERING SUPPORT-Construction Preparation: Technical Fund Item #: 23813

Engineering Group

Comments: Details: FY:2014-STATEWIDE-Roadw

ay Departure Implementation

Plan - Scoping

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: 2013 21a. Request Fiscal Year to:

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

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Decrease budget.

26. JUSTIFICATION:

Project was Authorized for \$1,800,000 in FY 13.

The money included in FY 14 in the Five Year Program is not needed for this project.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES: Page 97 of 172

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 9/25/2013 . Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





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

1. PRB MEETING DATE:09/11/2013

2. Phone Teleconference?No

Video Teleconference?No

At Phone #:

GENERAL INFORMATION

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

 09/20/2013
 Pradeep Tiwari
 (602) 712-4472

 5. Form Created By:
 9620 Traffic Safety
 1615 W Jackson St, , 065R

Ron Foluch

PROJECT INFORMATION

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

Traffic and Criminal Software (TraCS) Electronic Crash Data Recording

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

999

(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 1,000 1,000

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> 1,000 <u>Fund Item #:</u> 70014

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

FY:2014-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: 2014

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

Have ENVIRONMENTAL Clearance?NA
Have U&RR Clearance?NA
Have C&S Approval?NA

Have R/W Clearance?NA

Scoping Document Completed?NA

25. DESCRIPTION OF REQUEST:

Establish a new project.

26. JUSTIFICATION:

The proposed project will consist of implementing Traffic and Criminal Software (TraCS) with 16 local law enforcement agencies, including two tribal communities. It includes installing the TraCS software, providing training and consultant fees to integrate crash data to their existing crash reporting system. Use of the electronic crash reporting system (TraCS) will help the agencies collect more accurate crash data in a timely and consistent manner. Implementing this program benefits ADOT. The eligibility of HSIP funds was approved by FHWA on July 23, 2013.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Establish a New Project.
Request to be in PPAC Agenda for 9/25/2013.

APPROVED/RECOMMENDED ACTIONS:





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

1. PRB MEETING DATE:08/27/2013

2. Phone Teleconference?No Video Teleconference?No

At Phone #:

GENERAL INFORMATION

PROJECT INFORMATION
6. Project Location / Name:

SHPO Compliance Specialist Position

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

 09/27/2013
 Ruth Greenspan
 (602) 712-6266

 5. Form Created By:
 9135 Environmental Plan Sec Const
 1611 W Jackson St, , EM02

Ruth Greenspan

Nutri Greenspan

7. Type of Work:

Section 106 Review

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

M512001X

(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):

0 131 131

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

Amount (in \$000): Fund Item #: Amount (in \$000): 131 Fund Item #: 76514

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

FY:2014-FEDERAL AGENCY SUPPORT-Resource Agency

Supplemental Support

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

20. JPA #s: 11-129

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

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

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

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

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

ADDITIONAL DETAILS

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

Request funding to support a Compliance Specialist position at the State Historic Preservation Office for FY14 and FY15.

26. JUSTIFICATION:

Fund a Compliance Specialist postion at the State Historic Office for two years to expedite review of ADOT and FHWA Section 106 consultations. With this position, the statutory review time of 30 days is typically reduced to 15 days or less.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 9/25/2013 . Change in Budget.

APPROVED/RECOMMENDED ACTIONS:





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

1. PRB MEETING DATE:09/11/2013

2. Phone Teleconference?No Video Teleconference?No

At Phone #:

GENERAL INFORMATION

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

 09/20/2013
 Ruth Greenspan
 (602) 712-6266

 5. Form Created By:
 9135 Environmental Plan Sec Const
 1611 W Jackson St, , EM02

Ruth Greenspan

PROJECT INFORMATION

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

SR 260 Corridor Data Recovery Completion Reporting and Curation of Archaeological Materials

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

Prescott 260 Gila 260.2

(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):

1,800 1,800

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> 1,800 <u>Fund Item #:</u> 77714

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

FY:2014-ENVIRONMENTAL

SUPPORT

SERVICES-Support Services

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

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

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

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Establish a new project.

26. JUSTIFICATION:

Request funds to complete miscellaneous tasks associated with data recovery excavations that were conducted on the SR 260 Corridor. State funds were allocated for this purpose and included in a multi-year contract that covered archaeological investigations for the entire SR 260 corridor realignment.

The remaining reporting and curation of archaeological materials along the SR260 corridor is eligible for federal reimbursement and the requested amount is sufficient to complete all work.

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 9/25/2013.

APPROVED/RECOMMENDED ACTIONS:





At Phone #:

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:08/20/2013

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:

08/20/2013 (602) 712-4691 Amy Ritz

9252 Valley Proj Mgmt Rarf 1611 W Jackson St., EM01 5. Form Created By:

Amy Ritz

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: MERIDIAN ROAD. HALF TI Right of Way Acquisition

11. County: 12. Beg MP: 13. TRACS #: 15. Fed ID #: 8. CPS Id: 9. District: 10. Route: 14. Len (mi.): NM1L Phoenix 60 Maricopa 194.0 H830002R 1.0 060-C(208)A

PROJECT REQUEST SUMMARY

46414 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): 2.300 2.300

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

Amount (in \$000): Fund Item #: Amount (in \$000): 2,300 Fund Item #: 40613

Comments: Details: Comments: Details:

> FY:2014-MERIDIAN RD, HALF INTERCHANGE-Construct TI

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

25. DESCRIPTION OF REQUEST:

Fund Right of Way acquisition.

26. JUSTIFICATION:

The current 5 year program has \$11,700,000 identified for construction and includes funding for right of way acquisition. The current Right of Way estimate is \$2,300,000. This request will fund the 02R with \$2,300,000.

R/W Acquisition - \$2,100k

ICAP - \$200k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 8/28/2013 . Change in Budget.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Apprval. Subject to MAG Approval on Oct. 11th





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION WER BER BEQUEST FORM (vorsion 2.0)

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:09/11/2013

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:

09/20/2013 Thomas Jensen (602) 712-7109

5. Form Created By: Thomas Jensen 9222 Trans. Enhancement Byways 1615 W Jackson St, , 0000

PROJECT INFORMATION

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

N 8TH ST TO N 11TH ST & E COOLEY S DESIGN SIDEWALK, LANDSCAPE, IRRIGATION &

HARDSCAPE

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

MQ1M Globe Local Navajo Local SL72802D 1 TEA

SLW-0(203)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 78 78

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

Amount (in \$000): Fund Item #: Amount (in \$000): 4 Fund Item #: OTHR14

Comments:Details:Comments:Details:City of Show LowFY:0-.-.

Amount (in \$000): 74 Fund Item #: 71614

Comments: Details:

FY:2014-TRANSPORTATION ALTERNATIVES-Projects of Opportunity Local TA Projects

20. JPA #s: 2012-080

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: 2014 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? 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 Project.

26. JUSTIFICATION:

This is a Round 18 Local TE project approved in 2010. The application approved by the State Transportation Board was for \$742,370 of federal funding, which covered \$139,000 for design and \$603,370 for construction. The project includes installation of approximately 1 mile of sidewalk, ADA ramps, curb and gutter, landscaping and irrigation in the area bounded by North 8th Street to North 11th Street and East Cooley Street to East Hunting Street.

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 9/25/2013 .

APPROVED/RECOMMENDED ACTIONS:



ARIZONA DEPARTMENT OF TRANSPORTATION MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: SPONSOR:	ELOY MUNI	3V		✓ New Project				
CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE:	12-2013 3, 2013] Cha	anged P	'roject	
Current Program Description		Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	I Amount	Priority Number
Rehabilitate Taxiway		2014	\$12,835.00	\$12,835.00	\$261,462.00	\$2	87,132.00	158
Revised Program Description		Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	l Amount	Priority Number
Justification For Rec Federal Match Grant	commendatio	on:						
Source of Funds:		2014 - F	ederal Program	s (State Match)				
Original Set-Aside	Amoun	t commit	ted to date	Present Ba	Balance if Approved			
\$4,500,250	\$161,423			\$4,338,8	\$4,325,992			
Aeronautics Project Development Committee Recommends to PPAC: Approval [] Disapproval Aeronautics Representative:						Date:	Septembe	er 13, 2013
Priority Planning								
,		[] Ap] Disapproval		Date:		
State Transporta	tion Board A			1.00		5 .		
		I A	proval [] Disapproval		Date:		

Project Committee Recommendations

AIRPORT:

SPONSOR:

ELOY MUNI

CITY OF ELOY

CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE:	Public GA 4F2N 3-04-0014-0 September					☐ Changed F	Project
Current Prog Descriptio		Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Conduct Airport Drainage	e Master Plan	2014	\$6,670.00	\$6,671.00	\$135,891.00	\$149,232.00	98
Revised Prog Descriptio		Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Re	commendati	on:					
Federal Match Grant							·
Source of Funds:		2014 - F	ederal Program	s (State Match)			
Original Set-Aside	Amour	nt commit	ted to date	Present Ba	lance	Balance if App	roved
\$4,500,250		\$174,25	58	\$4,325,9	92	\$4,319,32	2
Aeronautics Proje		Ap	pproval [] Disapproval		Date: Septemb	er 13, 2013
Priority Planning	Committee	Recomr	nends to Tra	nsportation Boa	ard:		
		[] Ap	proval [] Disapproval		Date:	
State Transporta	tion Board	Action:					
		[] Ap	proval [] Disapproval		Date:	

✓ New Project

Project Committee Recommendations

AIRPORT: FLAGSTAFF PULLIAM ✓ New Proje SPONSOR: CITY OF FLAGSTAFF						ject	
SPONSOR: CATEGORY: PROJECT NUMBER: AIP NUMBER:	Commercia			Changed	l Project		
DATE:	August 28,	2013					
Current Prog Descriptio		Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amou	Priority nt Number
Joint repairs between airr ramp concrete slabs to in replacing backer rod spa permanently sealing joint 30,508 sy	clude cers and	2014	\$279,000.00	\$31,000.00	\$0.00	\$310,000.0	0 158
Revised Prog Descriptio		Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amou	Priority nt Number
Justification For Red Approved in 2014 AC			e project amou	nt by \$70,000.			
Source of Funds:		2014 - Sta	ate/Local Progr	am (State Match)			
Original Set-Aside	Amou	nt commit	ted to date	Present Ba	lance	Balance if A	pproved
\$12,000,000		\$4,594,8	300	\$7,405,2	200	\$7,126	200
Aeronautics Proj	ect Develo	(/ /	ommittee Rec	commends to Pl	PAC:	Date: Au	gust 23, 2013
Aeronautics Repres	entative:	1/0	ma C	Chles		24.01	guot 20, 2010
Priority Planning	Committee	Recomi	mends to Tra	nsportation Bo	ard:		
		[] Ap	pproval [] Disapproval		Date: Septer	mber 25, 2013
State Transporta	tion Board	Action:					
		[] Ap	proval [] Disapproval		Date: Oct	ober 11, 2013

Project Committee Recommendations

GRAND CANYON NATIONAL PARK

AIRPORT:

AIRPORT: SPONSOR:		ANYON NATIONAL PARK : ARIZONA - ADOT			New Project				
CATEGORY: Commercial Service PROJECT NUMBER: 4G2I AIP NUMBER: 3-04-0019-025-2013 DATE: September 13, 2013						[☐ Ch	nanged F	Project
Current Progr Description		Fiscal Year	State Share	S	Sponsor Share	FAA Share	Tot	al Amount	Priority Number
Wildlife Hazard Assessm	ent	2014	\$4,418.00)	\$4,418.00	\$90,000.00		\$98,836.00	107
Revised Progr Description		Fiscal Year	State Share	S	Sponsor Share	FAA Share	Tot	al Amount	Priority Number
Justification For Rec	ommendati	on:				2 -			·
Sponsor requests Sta	te match to A	AIP 3-04-0	019-025-2013		A de la companya de l				
Source of Funds:		2014 - F	ederal Prograr	ns (S	State Match)				
Original Set-Aside	Amour	nt commit	ted to date		Present Ba	lance	Bala	ance if App	roved
\$4,500,250		\$132,53	30		\$4,367,7	20		\$4,363,30	2
Aeronautics Proje			ommittee Re	con	nmends to PF Disapproval	PAC:	Date:	Septembe	er 13, 2013
Priority Planning	Committee	Recomr	nends to Tra	ansį	portation Boa	ard:			
		[] Ap	proval	[]	Disapproval		Date:	Septembe	er 25, 2013
State Transportat	ion Board	Action:							
		[] Ap	proval I	1	Disapproval		Date:	Octobe	er 11 2013

Project Committee Recommendations

AIRPORT:

SPONSOR:

HOLBROOK MUNI

CITY OF HOLBROOK

CATEGORY: PROJECT NUMBER:	Public GA 4F2J			Ĺ	_ Ch	anged P	'roject
AIP NUMBER: DATE:	3-0400020-015-2013 September 13, 2013						
Current Progr Description	n Year	State Share	Sponsor Share	FAA Share	Tota	al Amount	Priority Number
Rehabilitate Runway Ligh	ting 2014	\$6,705.00	\$6,705.00	\$136,590.00	\$	150,000.00	220
Revised Prog Description		State Share	Sponsor Share	FAA Share	Tota	ıl Amount	Priority Number
Justification For Red Sponsor requests Sta		0020-015-2013					
Source of Funds:	2014 - F	ederal Program	s (State Match)				
Original Set-Aside	Amount commi	tted to date	Present Ba	lance	Bala	nce if App	roved
\$4,500,250	\$136,9	48	\$4,363,3	02		\$4,356,59	7
Aeronautics Proje	ect Development C	1	1	PAC:			
Aeronautics Represe		pproval [Disapproval		Date:	Septembe	er 13, 2013
Priority Planning	Committee Recom	mends to Tra	nsportation Boa	ard:			
	[] A	pproval [] Disapproval		Date:	Septembe	er 25, 2013
State Transportat							
	[] A	pproval [] Disapproval		Date:	Octobe	er 11, 2013

✓ New Project

Project Committee Recommendations

AIRPORT: SPONSOR:	MOHAVE	New Project					
CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE:	Commerce 4F2H 3-04-000	cial Service 6-042-2013 er 13, 2013	INFORT ACTI	OKITT		□ Changed	Project
Current Progr Description		Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Wildlife Hazard Assessm	ent	2014	\$4,979.00	\$4,980.00	\$101,443.00	\$111,402.00) 105
Revised Progr		Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Rec			006-042-2013				
Source of Funds:		2014 - Fe	ederal Program	is (State Match)			
Original Set-Aside	Amo	ount commit	ted to date	Present Ba	lance	Balance if Ap	proved
\$4,500,250	The state of the s	\$127,55	51	\$4,372,6	99	\$4,367,7	'20
Aeronautics Proje			ommittee Rec	ommends to Pi	PAC:	Date: Septem	ber 13, 2013
Priority Planning	Commit		nends to Tra	nsportation Boa	ard:	Date: Septem	ber 25, 2013
State Transportat	ion Boa	rd Action:				,	,
•			proval [1 Disaporoval		Date: Octo	har 11 2013

Project Committee Recommendations

AIRPORT:

SPONSOR:

SCOTTSDALE

CITY OF SCOTTSDALE

PROJECT NUMBER: AIP NUMBER: DATE:	4F2K 3-04-0032- September				1	_ Cn	anged F	roject
Current Progr Description	n	Fiscal Year	State Share	Sponsor Share	e FAA Share	Tota	I Amount	Priority Number
Rehabilitate Runway Ligh	ating	2014	\$15,645.00	\$15,645.00	\$318,710.00	\$3	350,000.00	145
Revised Progr Description		Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	I Amount	Priority Number
Justification For Rec Federal Match Grant	commendat	ion:					γ <u></u>	
Source of Funds:		2014 - F	ederal Program	s (State Match)				
Original Set-Aside	Amou	nt commit	ted to date	Present E	Balance	Bala	nce if App	roved
\$4,500,250	- · · · · · · · · · · · · · · · · · · ·	\$143,65	53	\$4,356	,597		\$4,340,95	2
Aeronautics Proje	ect Develo	pment Co	ommittee Red	ommends to I	PPAC:			
Aeronautics Represe		Ap	pproval [] Disapprova	1/	Date:	Septembe	er 13, 2013
		_		\	14			
Priority Planning	Committee							
		[] Ap	proval [] Disapprova	I	Date:		
State Transportat	ion Board	Action:						
		[] Ap	proval [] Disapprova	I	Date:		

✓ New Project

Project Committee Recommendations

AIRPORT:

SHOW LOW RGNL

AIRPORT: SPONSOR:	SHOW LO	W RGNL SHOW LOW	ı				✓ Ne	w Proje	ct
CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE:	Commercia	al Service -022-2012					□ Ch	anged F	Project
Current Progr Description		Fiscal Year	State Share	Sponsor	Share	FAA Share	Tota	al Amount	Priority Number
Remove Obstructions, Ap Runway 06 (Design Only)	oproach of	2014	\$2,125.00	\$2,1	25.00	\$80,750.00	•	\$85,000.00	260
Revised Progr		Fiscal Year	State Share	Sponsor	Share	FAA Share	Tota	al Amount	Priority Number
Justification For Rec			035-022-2012						
Source of Funds:		2014 - 54	ederal Program	s (Stato Ma	atch)				
Original Set-Aside	Amou	ınt commit			sent Ba	lance	Bala	nce if App	roved
\$4,500,250		\$159,29	8	\$	4,340,9	52		\$4,338,82	7
Aeronautics Proje	ect Develo			ommend	s to PF	PAC:			
Aeronautics Represe	entative:	[] Ap	proval [] Disap	-		Date:	Septembe	er 13, 2013
Priority Planning	Committe	e Recomn	nends to Tra	nsportatio	on Boa	ırd:			
		[] Ap	proval [] Disap	proval		Date:	Septembe	er 25, 2013
State Transportat	ion Board		• -	1 5'					:
		[] Ap	proval [] Disap _l	proval		Date:	Octobe	er 11, 2013

Project Committee Recommendations

AIRPORT:

SHOW LOW RGNL

SPONSOR:	CITY OF SI	HOW LOW	i	- Hew I Toject					
CATEGORY:	Commercia				Г	□ Ch	anged F	Project	
PROJECT NUMBER:							ungea i	Tojoot	
AIP NUMBER:	3-04-0035-0	023-2013							
DATE:	September	13, 2013							
Current Prog	ram	Fiscal						Driority	
Descriptio		Year	State Share	Sponsor Share	FAA Share	Tota	I Amount	Priority Number	
Remove Obstructions		2014	\$100,000.00	· · · · · · · · · · · · · · · · · · ·	\$3,800,000.00		00.000.00	260	
			V 100,000.00	4.00,000.00	40,000,000.00	Ψ-1,0	,00,000.00	200	
		The state of the s							
Revised Prog		Fiscal						Priority	
Descriptio	n 	Year	State Share	Sponsor Share	FAA Share	Tota	I Amount	Number	
Justification For Red	nommondati	lone			HI #81.H H 1.1				
Sponsor requests Sta			035-023-2013						
			000 020 20 10						
Source of Funds:		2014 - F	ederal Progran	ns (State Match)					
Original Set-Aside	Amou	nt commit	ted to date	Present Ba	alance	Bala	nce if App	roved	
\$4,500,250		\$180,92	28	\$4,319,	322	_	\$4,219,32	2	
Aeronautics Proje	ect Develo	pment Co	ommittee Re	commends to P	PAC:				
		[] Ap	proval] Disapproval		Date:	Septembe	er 13, 2013	
		11.7	4 11	-1.16					
Aeronautics Represe	entative:	Allan		W	agent familiate				
Priority Planning	Committee	e Recomr	mends to Tra	nsportation Bo	ard:				
		[] Ap	proval [] Disapproval		Date:	Septembe	er 25, 2013	
State Transportat	tion Board	Action:							
			proval [] Disapproval		Date:	Octob	er 11, 2013	
		r 1 Wh	provai [1 pigaphinagi		Date.	OCIODI	51 11, 2013	

✓ New Project

Project Committee Recommendations

AIRPORT:

SPONSOR:

CATEGORY:

PROJECT NUMBER: 4F2D

TUCSON INTL

Commercial Service

TUCSON AIRPORT AUTHORITY

AIP NUMBER: 3-04-0045. DATE: September							
Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	l Amount	Priority Number
Relocate Emergency Operations Center (EOC) and Communications Dispatch Center (CDC), Phase 2.	2014	\$125,119.00	\$125,118.00	\$2,548,830.00	\$2,7	99,067.00	29
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	I Amount	Priority Number
Justification For Recommendar Sponsor requests state match to)45-068-2013.					
Source of Funds:	2014 - Fe	ederal Program	s (State Match)				
Original Set-Aside Amou	ınt commit	ted to date	Present Ba	lance	Balance if Approved		
\$4,500,250	\$2,432	2	\$4,497,8	118		\$4,372,69	9
Aeronautics Project Develo	[X] AD	proval [] Disapproval	<u>/</u>	Date:	Septemb	oer 6, 2013
Priority Planning Committe	3		_	ard:			
	WILL AP	proval [] Disapproval		Date:	Septembe	er 25, 2013
State Transportation Board	Action:						
	[] Ap	proval [] Disapproval		Date:	Octobe	er 11, 2013

✓ New Project

☐ Changed Project

Project Committee Recommendations

YUMA MCAS/YUMA INTL

YUMA COUNTY AIRPORT AUTHORITY

AIRPORT:

SPONSOR:

CATEGORY:

CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE:	Commercial 4F2P 3-04-0053-0 September	35-2013					☐ Cha	anged P	roject
Current Prog Descriptio		Fiscal Year	State Share	Sp	oonsor Share	FAA Share	Tota	l Amount	Priority Number
Wildlife Hazard Assessm	ent	2014	\$2,682.00		\$2,682.00	\$54,636.00	\$	60,000.00	110
Revised Prog Descriptio		Fiscal Year	State Share	Sį	oonsor Share	FAA Share	Tota	I Amount	Priority Number
		TO A THE STREET OF THE STREET							
Justification For Rec Federal Match Grant	commendati	on:							
Source of Funds:		2014 - F	ederal Progran	ns (S	State Match)				
Original Set-Aside	Amou	nt commit	ted to date		Present Ba	lance	Bala	nce if App	roved
\$4,500,250		\$280,92	28		\$4,219,3	322		\$4,216,64	0
Aeronautics Proj		-				PAC:			
		Ai Ai	oproval	[]	Disapproval		Date:	Septembe	er 13, 2013
Aeronautics Repres	entative:	2 NI 1FF				considerate that if the state of			
Priority Planning	Committee	e Recom	mends to Tra	ansp	ortation Bo	ard:			
		[] A	oproval	[]	Disapproval		Date:		
State Transporta	tion Board	Action:							
		[] A _i	oproval [[]	Disapproval		Date:		

✓ New Project

STATE ENGINEER'S REPORT September 2013

The Status of Projects Under Construction report for September 2013 shows 79 projects under construction valued at \$926,856.258.64. The transportation board awarded 24 projects during September valued at approximately \$53.8 million.

During September the Department finalized 17 projects valued at \$102,268,399.27. 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 57 projects. The total cost of these 57 projects has exceeded the contractors bid amount by 9.2%. Deducting incentive/bonus payments, revisions, omissions and additional work paid for by others, fiscal year to date reduces this percentage to 8.3%.

MONTHLY CONSTRUCTION REPORT

Sep-13

PROJECTS UNDER CONSTRUCTION	79
MONETARY VALUE OF CONTRACTS	\$926,856,258.64
PAYMENTS MADE TO DATE	\$751,849,674.88
INTERSTATE	21
PRIMARY	45
LOCAL GOVERNMENT	10
NON-FEDERAL AID	3
OTHER	0
CONTRACTS EXECUTED IN SEPTEMBER 2013	26
MONETARY AMOUNT OF CONTRACTS EXECUTED	\$57,422,810.16

FIELD REPORTS SECTION

EXT. 7301

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Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary Percent	ent
STP 191-B(006) H503705C Sk Working Days: 229 = 225 Days Used: 243	TEN RANCH TO OWL CYN (SEG III) Safford District 229 = 225 + 4 243						
	To poor y	10,473,741.20	BISON CONTRACTING CO., INC.	Low Bid = (\$935,0	(\$935,008.45) or 8.93% under State Estimate \$10,667,213.71	\$1,128,480.96 11.8 %	%
STP 077-A(010)B H545901C Working Days: Days Used:	CALLE CONCOR TO TANGERINE Tucson District 809 = 540 + 18 + 9 800	DIA + 10 + 21 +211					
	177	21,524,108.60	HUNTER CONTRACTING COMPANY	Low Bid = (\$1,975	(\$1,975,266.19) or 9.18% under State Estimate \$20,643,591.96	\$1,094,749.55 5.6%	%
HES-GLN-0(031)A 51 SH43201C Ph Working Days: 197 = 120 Days Used: 199	51ST AVENUE & CAMELBACK ROAD Phoenix District 197 = 120 + 19 + 19 + 39		·				
		889,884.00	AIP BLECTRIC, INC.	Low Bid = (\$30,23 \$859,651.54	(\$30,232.46) or 3.40% under State Estimate \$1,041,418.56	\$181,767.02 21.1%	%
089-A-(200)A H658301C Working Days: 104 = 90 Days Used: 99	PEEPLES VALLEY YARD TO WILLHOI Prescott District 104 = 90 + 14						
Page 121		3,194,029.00	ASPHALT PAVING & SUPPLY, INC.	Low Bid = (\$384,5 \$2,809,477.25	(\$384,551.75) or 12.04% under State Estimate \$3,098,830.56	\$289,353.31 10.3 %	%
of 1						The same of the sa	

Project Number	Location District	State Estimate	Contractor	Bid Amount Final Cost	Monetary Percent
ARRA-010C(203)A H710401C Working Days: 370 Days Used: 370	1-8 TO SR 87 Tucson District				
,		34,317,831.70	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	Low Bid = (\$3,004,700.39) or 8.76% under State Estimate \$31,313,131.31	\$6,167,691.28 19.7 %
CO IM-040-D(204)A BN H754801C Fla Fla Working Days: 130 = 100 Days Used: 129	COCONINO NF BNDRY-BUFFALO Flagstaff District = 100 + 30				· ·
		6,432,500.00	FANN CONTRACTING, INC	Low Bid = (\$375,256.80) or 5.83% under State Estimate \$6,057,243.20 \$6,331,920.99	\$274,677.79 4.5 %
STP-060-D(204)A H788901C Working Days: 138 = 50 Days Used: 123	SUPERIOR CITY LIMITS Globe District = 50 + 55 + 33				
	1,000	558,307.00	CACTUS TRANSPORT, INC.	Low Bid = \$50,069.61 or 8.97% over State Estimate \$608,376.61	\$172,619.17 28.4%
010-D-(210)A	JCT. I-8 TO SR 87				

\$86,397.06 7.0%

Low Bid = (\$46,097.47) or 3.59% under State Estimate

\$1,324,570.24

\$1,238,173.18

RECON INC.

Tucson District

H816801C

Working Days: 177 = 160 + 17 Days Used: 164

Page 122 of 172

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary Percent
017-B-(212)A H766401C Working Days: 120 Days Used: 119	MIDDLE VERDE TI- SEDONA TI Prescott District					
		5,182,576.00	FNF CONSTRUCTION, INC.	Low Bid = (\$958,162 \$4,224,413.15	(\$958,162.85) or 18.49% under State Estimate \$4,043,498.06	(\$180,915.09) -4.3 %
066-A-(201).A H766101C Working Days: 115 Days Used: 115	AIRWAY AVENUE - MOHAVE AIRPORT Kingman District					
		3,385,265.00	MCCORMICK CONSTRUCTION CO.	Low Bid = (\$395,810 \$2,989,454.39	(\$395,810.61) or 11.69% under State Estimate \$2,946,489.27	(\$42,965.12) -1.4 %
VA SS94801C Ph. Working Days: 135 = 100 Days Used: 128	VARJOUS LOCATIONS Phoenix District 00 + 35					
		391,502.25	CONTRACTORS WEST, INC.	Low Bid = \$86,796.1 \$478,298.40	\$86,796.15 or 22.17% over State Estimate \$524,107.39	\$45,808.99 9.6%
S95-A-(202)T H799801C Working Days: 83 = 75 Days Used: 83	3RD STREET TO RIVERSIDE DR IN Yuma District + 8					
Page 123 of 172		829,030.00	COMBS CONSTRUCTION COMPANY, INC.	Low Bid = \$101,232. \$930,262.27	\$101,232.27 or 12.21% over State Estimate \$971,780.49	\$41,518.22 4.5 %

Project Number	Location District	State Estimate	Contractor	Did A mean	7 - C	
			Continue	DIU AIROUIL	rinal Cost	Monetary Percent
085-A-(202)T H804901C Working Days: 50 Days Used: 49	AJO-ORGAN PIPE CACTUS NATIONAL Tucson District					
		962,156.20	CACTUS TRANSPORT, INC.	Low Bid = (\$132,773.63) or \$\$829.382.57	(\$132,773.63) or 13.80% under State Estimate \$819.850.09	(\$9.532.48) -1.1 %
U 160-A-500 VAN'S TRAPOST H460101C Flagstaff Di Working Days: 383 = 365 + 18 Days Used: 383 S 264-A-502 TUBA CITY H557202C Flagstaff Di Working Days: 383 = 365 + 18 Days Used: 383	VAN'S TRADING POST Flagstaff District = 365 + 18 TUBA CITY TO COAL MINE ROAD Flagstaff District = 365 + 18					
		10,905,376.70	FANN CONTRACTING, INC	Low Bid = (\$1,217,530.70) or \$9,687,846.00	(\$1,217,530.70) or 11.16% under State Estimate \$10,871,571.84	\$1,183,725.84 12.2 %

		10,905,376.70	\$9,687,846.00	\$10,871,571.84	\$1,183,725.84 12.2 %	% ?
095-D-(201)T H783101C Working Days: 180 Days Used: 155	THUNDERSTRUCK DRIVE - 7TH STRE Kingman District			1		
095-D-(205)T H836201C Working Days: 180	SR 95/SILVER CREEK RD IN BULLH Kingman District					
Page 124 of		C S CONSTRUCTION, INC. 1,088,466.96	Low Bid = (\$313,479.95 \$774,987.04	(\$313,479.92) or 28.80% under State Estimate \$721,737.76	(\$53,249.28) -6.9 %	%

Completed Contracts (FiscalYear 2014)

September, 2013

Final Cost	\$102,268,399.27	Monetary	\$10,380,127.20
Bid Amount	\$91,888,272.07		
State Estimate	\$101,419,045.26	Monetary	(\$9.530.773.19)
No. of Contracts	15		

<u>Totals</u>
of Projects: 17

Accumulation to Date (FiscalYear 2014 ONLY)

Percent	9.2%		ı
Monetary	\$30,651,037.06		Hilling State Stat
Final Cost	\$363,898,805.02	Checked By:	Lenyne Hickson, Manager Field Reports Unit, X7301
Bid Amount	\$333,247,767.96		
Accumulative State Estimate	\$361,112,407.97	Prepared By:	Yvonne Navarro Field Reports Unit, X6849
No. of Contracts	51		

						FINAL COST VS BID ADJUSTED	ST VS	BID AD	JUS	TED					
							SCAL Y	FISCAL YEAR 2014	+						
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MONTH	FINAL COST	1	OMISSION	OMISSIONS #4 & #5	BONUS	ONUS #7	OTHERS	ADD'L WORK PD OTHERS #3	N CO	CUMULATIVE ADJ	CUMC	CUMULATIVE BID AMOUNT	FINAL	ADJUSTED FINAL COST	ADJ CUM
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Aug-13	\$	901	\$	1,774,984	क	988,440	s	105,709		2,869,133		241,359,496	2	258 761 273	7 2%
Sep-13	\$ 363,898,805	305	₩	1,320,624	S	1,645,679	8	16,716	ĺ	2,983,019	8	333,247,768	İ	360 915 786	8 3%
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e-mail to	e-mail to Jason Hafner														

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 8a: BIDS OPENED: August 23, 2013 Page 160

HIGHWAY: PHX-CORDES JCT HWY I-17 & SR 303L

SECTION: I-17, SR 101L TO ANTHEM WAY & SR 303L, I-17 TO 51ST AVE

COUNTY: MARICOPA

ROUTE NO.: I - 17

PROJECT: TRACS: CM-017-A(230)T: 017 MA 215 H844501C

FUNDING: 94% FEDS 6% STATE

LOWEST BIDDERS: GANNETT FLEMING PROJECT DEVEL- ROADWAY ELECTRIC, LLC

OPMENT CORPORATION

LOW BID AMOUNT: \$ 5,139,065.40 \$ 6,123,128.60 STATE ESTIMATE: \$ 4,264,152.96 \$ 4,264,152.96 \$ OVER ESTIMATE: \$ 874,912.44 \$ 1,858,975.64

% OVER ESTMATE: 20.5% 43.6% NO. BIDDERS: 5 5

RECOMMENDATION: REJECT ALL BIDS

COMMENTS:

During review of bids received on this project, the Department found that the plans and specifications did not provide sufficient geotechnical information for bidders to properly assess the difficulty of drilling and trenching work needed for installation of conduit on this project. The Department estimate for those items was under \$800,000 while bids ranged from about \$1.0 to \$3.2 million and is a key item of work within the project. The wide range of bids for the drilling and trenching items indicates that bidding for this work was not done a common basis as required by statute. The Department also notes that the bid of Gannett Fleming Project Development Corporation included a surety bid bond that did not identify the project and is rejected for that reason as well.

Subsection 103.01 of the Specifications states in part:

The right is reserved to reject any or all proposals ... or to advertise for new proposals if, in the judgment of the Department, the best interests of the Department will be promoted thereby.

The Department notified all bidders about these concerns in a letter sent by FAX on September 4, 2013. Only one response was received, and that was from Gannett Fleming Project Development Corporation in a letter dated September 10, 2013, asking that the Department reconsider rejection of its bid claiming it used a bond form provided by ADOT. The Department replied in a letter dated September 30, 2013, noting that even if we agreed that ADOT had provided the form, the form that was used is flawed and not acceptable and that the only remedy would be to reject all bids, which we are already recommending due to the lack of geotechnical information in the plans and specifications as noted above.

The Department recommends that all bids be rejected and that this project be re-advertised after obtaining the geotechnical information needed to properly assess the cost of trenching drilling.

*ITEM 8a: continued



*ITEM 8b: BIDS OPENED: August 23, 2013 Page 163

HIGHWAY: TOWN OF QUEEN CREEK, TOWN of BUCKEYE, CITY OF COOLIDGE and CITY OF EL MIRAGE

COUNTY: MARICOPA and PINAL ROUTE NO.: VARIOUS LOCAL ROADS

HSIP-QCR-0(210)T: 0000 PN QCR SH48701C

PROJECT : TRACS: HSIP-BKY-0(206)T : 0000 MA BKY SH48901C HSIP-CLG-0(202)T : 0000 PN CLG SH49701C

HSIP-ELM-0(207)T : 0000 MA ELM SH54801C

FUNDING: 100% FEDS

LOWEST BIDDERS: AJP ELECTRIC, INC. SUNLINE CONTRACTING, LLC

LOW BID AMOUNT: \$ 394,131.35 \$ 428,977.22 STATE ESTIMATE: \$ 536,236.10 \$ 536,236.10 \$ UNDER ESTIMATE: (\$ 142,104.75) (\$ 107,258.88)

 % UNDER ESTMATE: (26.5%)
 (20.0%)

 PROJECT DBE GOAL: 2.54%
 2.54%

 BIDDER DBE PLEDGE: 3.04%
 2.54%

 NO. BIDDERS: 3
 3

RECOMMENDATION: REJECT the bid of AJP ELECTRIC AWARD to SUNLINE CONTRACTING

COMMENTS:

In a letter received by ADOT on August 30, 2013, Sunline Contracting protested that the contract should not be awarded to AJP, noting that AJP is not prequalified by ADOT to perform pavement marking, that 3 of the 4 projects that comprise this contract only involve pavement marking, and that AJP is only prequalified to self-perform 36% of the work [i.e., signing]. In a letter dated September 6, 2013, AJP Electric responded to the protest, claiming it was able to obtain bid documents and submit a bid based on ADOT's evaluation of the major scopes of work type and type of prequalification necessary, that 42% of the work falls within categories for which it is prequalified [i.e., signing], and that it anticipates self-performing 53% of the work.

*ITEM 8b: continued

Section 102.02 of the Standard Specifications states in part:

Prior to submitting a bid, the bidder will (unless waived by the Department) be required to be prequalified with the Department to bid on the project.

Arizona Administrative Code, Rules for Prequalification, § R17-3-202(H) states in part:

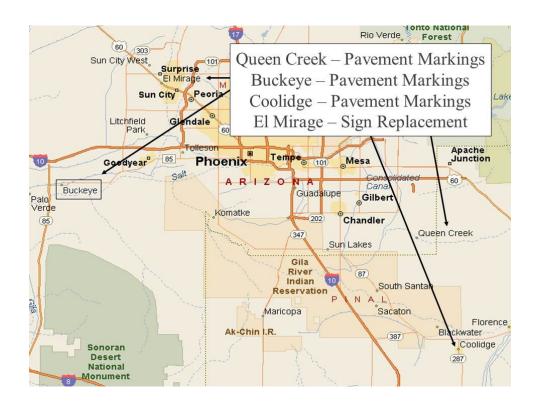
A contractor shall not request bid documents for a contract for which it is not prequalified.

The Advertisement for Bids for this contract states that work is to be done at four project locations, three of which are pavement marking and the fourth is signing work. AJP is prequalified with ADOT for signing but not for pavement marking. The Advertisement did not waive the requirement for prequalification.

The fact that the Specifications allow subcontracting does not relieve a contractor of the need to be prequalified for key elements of work that they intend to subcontract. Analysis of the bids by ADOT concludes that signing is about 40% of the work in this project, consistent with the claims of both Sunline and AJP, and that pavement marking is about 50% or the work with the remaining costs in traffic control items and mobilization. Pavement marking and signing are the key elements of work in this contract.

AJP is not prequalified for pavement marking. AJP should not have requested bid documents and should not have submitted a bid. ADOT made an administrative error in issuing a bid proposal package to AJP for this contract, but that does not relieve AJP of its responsibility to be prequalified for the key items of work in the contract. The bid of AJP is non-responsive because AJP is not prequalified for pavement marking. Sunline is prequalified for both signing and pavement marking and becomes the apparent low bidder. The Department notified all bidders of its findings in this matter in a letter sent by FAX on September 20, 2013, and received no additional responses.

The Department recommends that the Board reject the bid of AJP Electric, Inc. and award to Sunline Contracting, LLP, as the lowest responsible, responsive, prequalified bidder on this project.



CONTRACTS

*ITEM 8c: BIDS OPENED: September 13, 2013 Page 166

HIGHWAY: FLAGSTAFF-CAMERON HWY (US 89)

SECTION: US 89/ SR64 TO LITTLE COLORADO RIVER

COUNTY: COCONINO

ROUTE NO.: US 89

PROJECT: TRACS: NH-089-D(201)S: 089 CN 463 H791501C

FUNDING: 94% FEDS 6% STATE

LOW BIDDER: VASTCO, INC.

LOW BID AMOUNT: \$ 36,669,325.35

STATE ESTIMATE: \$ 29,037,436.80

\$ OVER ESTIMATE: \$ 7,631,888.55

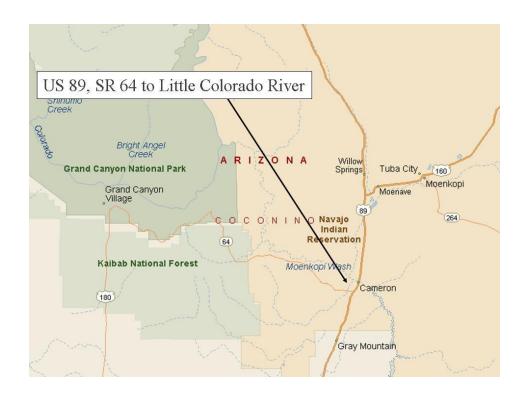
% OVER ESTMATE: 26.3%

PROJECT DBE GOAL: 5.94%

BIDDER DBE PLEDGE: 6.53%

NO. BIDDERS: 9

RECOMMENDATION: AWARD



CONTRACTS

*ITEM 8d: BIDS OPENED: September 13, 2013 Page 170

HIGHWAY: QUARTZITE-PARKER-TOPOCK HWY (SR 95)

SECTION: LONDON BRIDGE ROAD TO I-40

COUNTY: MOHAVE ROUTE NO.: SR 95

PROJECT: TRACS: NH-095-C(213)T: 095 MO 189 H846301C

FUNDING: 94% FEDS 6% STATE

LOWEST BIDDERS: MCCAULEY CONSTRUCTION INC. SHOW LOW CONSTRUCTION, INC.

 LOW BID AMOUNT:
 \$ 986,448.24
 \$ 1,011,105.34

 STATE ESTIMATE:
 \$ 959,217.08
 \$ 959,217.08

 \$ OVER ESTIMATE:
 \$ 27,231.16
 \$ 52,888.26

% OVER ESTMATE: 2.8% 5.4%
PROJECT DBE GOAL: 9.20% 9.20%
BIDDER DBE PLEDGE: Good Faith Effort Met Goal

NO. BIDDERS: 5

RECOMMENDATION: REJECT the bid of McCauley Const. PENDING – see comments

COMMENTS:

In its bid documents, McCauley Construction certified it had not met the Disadvantaged Business Enterprises (DBE) goal of 9.20 percent established for this project but claimed to have made a good faith effort to do so as required by the Special Provisions. Show Low Construction and all other bidders on the project certified that they had met the goal.

DBE requirements for this project are included in the EPRISE section of the Special Provisions starting on page 6 of 115. Sections 14.01 and 14.02 of the DBE requirements, starting on pages 16 and 18 of 115, state in part:

If the apparent low bidder has stated in its bid proposal that it has been unable to meet the DBE goal, that bidder must demonstrate, through detailed and comprehensive documentation, that good faith efforts have been made to solicit, assist, and use DBE firms to meet the DBE goal prior to the bid. The bidder cannot change its bid proposal after submission.

Failure to demonstrate good faith efforts to the satisfaction of ADOT will result in the rejection of the bid.

In order to be awarded a contract on the basis of good faith efforts, a bidder must show that it took all necessary and reasonable steps to achieve the DBE goal which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not fully successful. The Department will consider the quality, quantity, and intensity of the different kinds of efforts the bidder has made. The efforts employed by the bidder should be those that one could reasonably expect a bidder to make if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE goal. Mere pro forma efforts are not sufficient good faith efforts to meet the DBE contract requirements.

In determining whether a bidder has made good faith efforts, the Department will take into account the ability of other bidders to meet the DBE goal.

The bidder will not be considered to have made good faith efforts if the bidder failed to contact the ADOT Civil Rights Office prior to the letting, either in writing, bye-mail, or by telephone, to inform the Civil Rights Office of the firm's difficulty in meeting the DBE goals on a given project, and to request assistance.

If the apparent low bidder fails to submit the required information by the stated time and in the manner herein specified, or if the submitted information reveals a failure to meet the requirements of the specifications, the apparent low bidder shall be ineligible to receive award of the contract and the bid will be rejected.

*ITEM 8d: continued

Section 14.01 of the DBE requirements in the Special Provisions also lists eight types of effort that a bidder must address when submitting good faith effort documentation.

The ADOT Civil Rights Business Engagement & Compliance Office (BECO) has reviewed the claim by McCauley Construction that it had made a good faith effort to meet the DBE goal. BECO concludes that:

MCI's submission fails to address the eight requirements for a good faith effort, as set forth in the specifications. This alone disqualifies MCI.

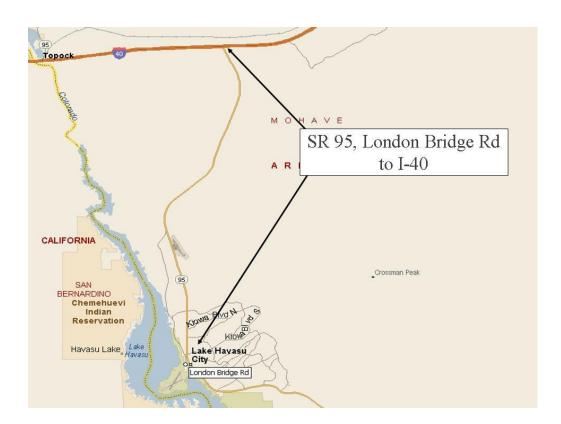
MCI failed to contact BECO for assistance before the bid opening as required by the specifications. This also disqualifies MCI,

While MCI's failures above are fatal to MCI's claim of good faith effort, BECO examined the documents that were submitted by MCI, and found that MCI failed to meet the eight requirements.

The fact that all other bidders were able to meet the DBE goal before bid opening further demonstrates that the goal was reasonable and attainable. McCauley Construction did not contact Civil Rights for assistance before bid opening as required, did not use all necessary and reasonable means to solicit, assist and use DBEs for this project prior to the bid as required, and failed to make the effort of a bidder actively and aggressively seeking DBE participation as required.

The Department therefore recommends that the bid of McCauley Construction Inc. be rejected and the contract awarded to Show Low Construction, Inc. as the lowest responsible and responsive bidder, subject to a satisfactory DBE compliance review of the Show Low Construction bid.

The Department, in a letter sent by FAX on October 2, 2013, notified all bidders on this project of its recommendation to reject the bid of McCauley Construction and award to Show Low Construction. Show Low Bidders have one week from that letter to respond or protest and Show Low Construction has one week in which to submit its DBE compliance information. Those deadlines come after this agenda will be published. The State Engineer will accordingly provide an update on those items at the Board meeting.



Printed: 09/20/2013 Page 1 of 2

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

70 Working Days

The proposed dike reconstruction project is located on I-10, in La Paz County, with the western limit located approximately 2 miles east of the Vicksburg Traffic Interchange, beginning at MP 47.0 and extending east to MP 48, I mile west of the CAP crossing. The dike repair work consists of placing borrow and grading, placement of shotcrete, removal and replacement of fence, seeding and other related items.

Bid Opening Date: 09/20/2013, Pregualification Required, Engineer Specialist: Vidra Leonard

	Project No.	Highway Termini		Location	Item
010 LA (047 H808202C 010-A-(207)A	EHRENBERG-PHOENIX HIGHWAY		I-10, MP 47 TO MP 48 Yuma District	37513
Rank	Bid Amount	Contractor Name		Address of Contractor	
1	\$839,160.25	D B A CONSTRUCTION INC.	1833	S. 59TH AVE. PHOENIX, AZ 85043	
	\$862,983.00	DEPARTMENT			
2	\$880,365.50	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC.	2088	B E. 20TH STREET YUMA, AZ 85365-2507	
3	\$891,402.32	COMBS CONSTRUCTION COMPANY, INC.	2801	S. 49TH AVENUE PHOENIX, AZ 85043	
4	\$919,814.05	SHOW LOW CONSTRUCTION, INC.	1801	WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 859	901
5	\$968,616.40	LAWRENCE CONSTRUCTION COMPANY	1301	WEST WATKINS STREET PHOENIX, AZ 85007-4312	
6	\$974,569.00	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	2020	S. MCCLINTOCK DRIVE SUITE #100 TEMPE, AZ 85282	

Printed: 09/20/2013 Page 2 of 2

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$1,132,065.58	SDB, INC.	810 W. FIRST STREET TEMPE, AZ 85281-2676

Apparent Low Bidder is 2.8% Under Department Estimate (Difference = (\$23,822.75))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, SEPTEMBER 20, 2013 AT 11:00 A.M. (M.S.T.)

TRACS NO 010 LA 047 H808202C

PROJ NO ER-010-A(207)T

TERMINI EHRENBERG-PHOENIX HIGHWAY (I-10)

LOCATION MP 47 TO MP 48

ROUTE NO. MILEPOST DISTRICT ITEM NO. I-10 47 to 48 YUMA 37513

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

The proposed dike reconstruction project is located on I-10, in La Paz County, with the western limit located approximately 2 miles east of the Vicksburg Traffic Interchange, beginning at MP 47.0 and extending east to MP 48, I mile west of the CAP crossing.

The dike repair work consists of placing borrow and grading, placement of shotcrete, removal and replacement of fence, seeding and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Clearing & Grubbing	Acre	5
Borrow Material	Cu.Yd.	13,465
Flagging Services (DPS)	Hour	100
Seeding (Class II)	Acre	7
Barbed Wire, Type 1	L.Ft	490
Riprap (Grouted)	Cu.Yd.	5,506
Construction Surveying and Layout	L.Sum	1
Quality Control	L.Sum	1

The time allowed for the completion of the work included in the contract will be <u>70</u> working days, and will be known as the "Contract Time."

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 3.11%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$13, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: Adrian Gutierrez 602-712-8257 Construction Supervisor: Jaime Hernandez 928-317-2158

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

010 LA 047 H808202C ER-010-A(207)A 6-27-13 **Adv date 6-27-13** SH:LV Printed: 09/30/2013 Page 1 of 2

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

120 Working Days

The project is located in the City of Yuma in Yuma County. The proposed work is to replace 8-inch signal heads with new 12-inch vehicular signal heads at various locations within the City of Yuma.

Bid Opening Date: 09/13/2013, Prequalification Required, Engineer Specialist: Vidra Leonard

Project No.	Highway Termini	Location	Item
0000 YU YUM SH58501C YUM-0-(214)T	CITY OF YUMA	CITY OF YUMA - VARIOUS LOCATIO Yuma District	LOCAL

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$207,111.00	ROADWAY ELECTRIC, LLC	2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021
	\$212,709.00	DEPARTMENT	
2	\$214,791.80	G.U.Y. CONSTRUCTION, L.L.C.	1050 N. FAIRWAY DR SUITE H-111 AVONDALE, AZ 85323
3	\$242,461.40	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
4	\$257,871.20	AJP ELECTRIC, INC.	11250 N. CAVE CREEK RD. PHOENIX, AZ 85020
5	\$289,699.00	CONTRACTORS WEST, INC.	1830 W. BROADWAY RD. MESA, AZ 85202

Printed: 09/30/2013

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$299,326.60	DPE CONSTRUCTION, INC.	1636-A E. 20TH STREET YUMA, AZ 85365

Apparent Low Bidder is 2.6% Under Department Estimate (Difference = (\$5,598.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, SEPTEMBER 13, 2013 AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 YU YUM SH585 01C

PROJ NO HSIP YUM-0(214)T TERMINI CITY OF YUMA

LOCATION VARIOUS

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

The amount programmed for this contract is \$265,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The project is located in the City of Yuma in Yuma County. The proposed work is to replace 8-inch signal heads with new 12-inch vehicular signal heads at various locations within the City of Yuma.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Signal Heads	EA	184
Traffic Signal Faces	EA	174
Traffic Signal Mounting Assemblies	EA	137
Flagging, Local Officer	HR	320

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

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

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

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: Leonard Vidra 602 712-8158 Construction Supervisor: Jaime Hernandez 928-317-2158

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

0000 YU YUM SH585 01C HSIP YUM-0(214)T 6-28-13 ADV 6-28-13 SH:LV Printed: 09/30/2013 Page 1 of 1

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

90 Working Days

The project is located in Navajo County within the City of Show Low at the intersection of US-60 and 9th Place, MP 341.48. The project consists of the installation of traffic signal equipment, a right turn lane off of US-60 on to SB 9th Street, and related items.

Bid Opening Date: 09/13/2013, Prequalification Required, Engineer Specialist: Mowery-Racz Thomas

Project No.	Highway Termini	Location	Item
060 NA 341 HX23901C 060-E-(210)T	SHOW LOW - SPRINGERVILLE HWY (US-60)	US-60 & 9TH PLACE, SHOW LOW Globe District	71213

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$300,891.80	DEPARTMENT	
1	\$312,752.75	AJP ELECTRIC, INC.	11250 N. CAVE CREEK RD. PHOENIX, AZ 85020
2	\$336,551.47	SHOW LOW CONSTRUCTION, INC.	1801 WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 85901
3	\$385,529.90	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
4	\$418,834.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027

Apparent Low Bidder is 3.9% Over Department Estimate (Difference = \$11,860.95)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday, September 13, 2013 at 11:00 A.M. (M.S.T.)

TRACS No.: 060 NA 341 HX23901C Project No.: NH-STP-060-E(210)T

Termini: Show Low-Springerville Hwy., (US-60)

Location: US-60 & 9TH Place, Show Low

ROUTE No. MILEPOST DISTRICT ITEM NO. US-60 341.28 to 341.48 Globe 71213

The amount programmed for this contract is **\$ 460,000**. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The project is located in Navajo County within the City of Show Low at the intersection of US-60 and 9th Place, MP 341.48. The project consists of the installation of traffic signal equipment, a right turn lane off of US-60 on to SB 9th Street, and related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Asphaltic Concrete Pavement	Sq.Yd.	45
Removal of Concrete	Sq.Ft.	2,508
Removal of Catch Basin	Each	1
Remove and Salvage Sidewalk Pavers	Each	1510
Roadway Excavation	Cu.Yd.	74
Class 2 Aggregate Base	Cu.Yd.	28
Misc. Structural Asphalt Concrete	Ton	71
Pipe, 18" Corrugated Metal	L.Ft.	16
Pipe, 18" & 24" Class II Reinforced Concrete	L.Ft.	33
Concrete Catch Basin	Each	2
Obliterate Pvmt. Marking (Stripe)	L.Ft.	1,505
Flagging Services (Local Enforcement)	Hour	72
Pvmt. Marking (Perm & Dual Comp)(Yellow and White)	L.Ft.	6,735
Pole, Pedestrian and Type A, Q. and R	Each	7
Tapered Mast Arm (20, 40, 45 Ft.)	Each	8
Remove & Salvage Light Poles	Each	5
PVC Electrical Conduit (Trench & Bore)(2" & 3")	L.Ft.	685
No. 7 Pull box	Each	2
Traffic Sig. Face (Pedestrian and Type F)	Each	22
Pedestrian Push Button	Each	4
Traffic Sig. Mounting Assm. (Type II, IV, V, & VII)	Each	20
Type IV Control Cabinet	Each	1
UPS and Meter Pedestal	Each	1
4-Camera Video Detection System	L.Sum	1
250 W, HPS Luminaire	Each	4
Gravel Bags	Each	90
12" Wattles	L.Ft.	250
Concrete Curb & Gutter (Type D & 9)	L.Ft.	248
Concrete Sidewalk	Sq.Ft.	700
Survey and Layout	LSum	1

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 **6.78 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 \$18, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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: Elaine Leavens-Cooke (928) 532-2345

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

060 NA 341 HX23901C NH-STP-060-E(210)T June 27, 2013 Advertisement Date: June 27, 2013 SH:TMR

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

365 Calendar Days

The proposed bridge replacement project is located in Pinal County on SR 79 approximately 30 miles southeast of Florence. The project begins at MP 101.61 and ends at MP 102.33. The work consists of bridge replacement, roadway realignment and other related work. The work includes removing of the existing 30'-10" wide and 232'-3" long concrete bridge and replacing of it with a 48'-10" wide and 232'-11/2" long cast in place Box Bridge. The work also includes removal and replacement of the existing AC and pavement widening at the approaches to the bridge, placing of fog coat and ACFC, construction of the approach slabs, guardrail, pavement markings, and other related work.

Bid Opening Date: 09/20/2013, Prequalification Required, Engineer Specialist: Haque Rashidul

Project No.	Highway Termini	Location	Item
079 PN 101 H807501C 079-A-(205)T	TUCSON-FLORENCE HIGHWAY(SR79)	CORONADO WASH BRIDGE #222 Tucson District	18113

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$2,686,661.50	AMES CONSTRUCTION, INC.	8333 E. HARTFORD DRIVE SCOTTSDALE, AZ 85255
2	\$2,738,459.82	THE ASHTON COMPANY, INC. CONTRACTORS & ENGINEERS	2727 S. COUNTRY CLUB ROAD TUCSON, AZ 85713
3	\$2,847,482.00	GRANITE CONSTRUCTION COMPANY	4115 E ILLINOIS ST TUCSON, AZ 85714
	\$2,918,395.00	DEPARTMENT	
4	\$2,924,655.30	SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.	14050 N. 83RD AVENUE SUITE #280 PEORIA, AZ 85381
5	\$2,993,827.34	LAWRENCE CONSTRUCTION COMPANY	1301 WEST WATKINS STREET PHOENIX, AZ 85007-4312
6	\$3,041,730.70	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$3,043,923.79	HUNTER CONTRACTING COMPANY	701 N COOPER ROAD GILBERT, AZ 85233
8	\$3,480,000.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
9	\$3,698,872.70	D B A CONSTRUCTION INC.	1833 S. 59TH AVE. PHOENIX, AZ 85043
10	\$3,892,556.00	K E & G CONSTRUCTION, INC.	5100 S ALVERNON WAY TUCSON, AZ 85706

Apparent Low Bidder is 7.9% Under Department Estimate (Difference = (\$231,733.50))

ADVERTISEMENT FOR BIDS

BID OPENING: (FRIDAY, SEPTEMBER 20, 2013), AT 11:00 A.M. (M.S.T.)

TRACS NO 079 PN 101 H807501C PROJ NO STP-BR-079-A-(205)T

TERMINI TUCSON-FLORENCE HWY,SR79

LOCATION CORNADO WASH BRIDGE

ROUTE NO. MILEPOST DISTRICT ITEM NO. SR79 101.61-102.33 TUCSON 18113

The amount programmed for this contract is \$3,845,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed bridge replacement project is located in Pinal County on SR 79 approximately 30 miles southeast of Florence. The project begins at MP 101.61 and ends at MP 102.33. The work consists of bridge replacement, roadway realignment and other related work. The work includes removing of the existing 30'-10" wide and 232'-3" long concrete bridge and replacing of it with a 48'-10" wide and 232'-11/2" long cast in place Box Bridge. The work also includes removal and replacement of the existing AC and pavement widening at the approaches to the bridge, placing of fog coat and ACFC, construction of the approach slabs, guardrail, pavement markings, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Bridge	L.Sum.	1
Removal of Asphaltic Concrete Pavement	Sq.Yd.	14,000
Remove (Woody Vegetation)	Each	150
Remove and Salvage Guard Rail	L.Ft.	1,475
Excavation	Cu. Yd.	24,186
Aggregate Base, Class 2	Cu.Yd.	1,804
Asphalt Concrete (Misc. Structural)	Ton	5,705
Asphalt Concrete Friction Course(Misc.)	Ton	300
Structural Concrete (Class S)(F'C=3,500/4,500)	Cu. Yd.	2,075
F-Shape Bridge Concrete Barrier and Transition(34")	L.Ft.	528
Reinforcing Steel	Lb.	427,480
Sign Post(Perforated)(2S /2 ½ S)	L.Ft.	103
Warning, Marker, or Regulatory Sign Panel	Sq.Ft.	29
Pavement Marking (Extruded Thermo)090")	L.Ft.	19,680
Seeding (Class II)	Acre	14
Cactus	Each	8
Guard Rail	L.Ft.	300
Riprap (Gabions)	Cu. Yd.	104
Contractor Quality Control	L.Sum.	1
Construction Surveying	L.Sum.	1

The time allowed for the completion of the work included in this project 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 7.13.

Page 1 of 3 079 PN 101 H807501C Page 148 of 172

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 three weeks following the advertisement for bids. The cost is \$54, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

One CD containing the geotechnical investigation report is available for sale at Contracts and Specifications. The cost of each CD is \$5.00, payable at time of order by cash, check or money order

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: Rashidul Haque 602-712-8261 Construction Supervisor: Jeremy D. Moore 520-260-2384

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

079 PN 101 H807501C STP-BR-079-A-(205) T

Page 2 of 3 079 PN 101 H807501C Page 149 of 172

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

95 Working Days

The proposed pavement preservation project is located on SR 87 in Gila County, south of the Town of Payson beginning at MP 235.57 and extending 5.47 miles. The work consists of asphalt milling, removing guardrail, shoulder widening, resurfacing mainline travel and passing lanes with AC (end product special mix), AR-ACFC, pavement marking, placing shoulder build-up, installing guard rail, pavement marking and other related work.

Bid Opening Date: 09/13/2013, Prequalification Required, Engineer Specialist: Ghorbani Mahmood

Project No.	Highway Termini	Location	Item
087 GI 235 H812301C 087-B-(217)T	MESA - PAYSON HIGHWAY, SR 87	JCT SR 188 TO RYE Prescott District	14313

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$3,547,540.58	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
2	\$3,708,300.00	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
3	\$3,735,000.00	SUNLAND, INC. ASPHALT & SEAL COATING	3600 S. 7TH AVENUE PHOENIX, AZ 85041
4	\$3,847,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W. DRIVERS WAY TEMPE, AZ 85284
5	\$3,999,776.03	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
	\$4,144,688.93	DEPARTMENT	

Rank	Bid Amount	Contractor Name	Address of Contractor
6	Ψ ., . σ ., . σ σ . σ σ	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	2020 S. MCCLINTOCK DRIVE SUITE #100 TEMPE, AZ 85282

Apparent Low Bidder is 14.4% Under Department Estimate (Difference = (\$597,148.35))

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, AUGUST 16, 2013 AT 11:00 A.M. (M.S.T.)

TRACS NO 087 GI 236 H812301C PROJ NO HSIP-NH-087-B(217)T

TERMINI MESA – PAYSON HIGHWAY (SR 87)

LOCATION JUNCTION SR 188 TO RYE

ROUTE NO. MILEPOST DISTRICT ITEM NO. SR 87 235 to 241 PRESCOTT 14313

The amount programmed for this contract is \$5,700,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed pavement preservation project is located on SR 87 in Gila County, south of the Town of Payson beginning at MP 235.57 and extending 5.47 miles. The work consists of asphalt milling, removing guardrail, shoulder widening, resurfacing mainline travel and passing lanes with AC (end product special mix), AR-ACFC, pavement marking, placing shoulder build-up, installing guard rail, pavement marking and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Guard Rail	L. Ft.	614
Remove (Signs)	Each	21
Remove (BCT)	Each	10
Removal of Asphaltic Concrete Pavement	Sq. Yd.	470
Remove Bituminous Pavement (Milling)	Sq. Yd.	217,737
Shoulder Build-up (Milled AC)	L. Ft.	104,332
Borrow	Cu.Yd.	1,000
Aggregate Base, Class 3	Cu.Yd.	276
Bituminous Tack Coat	Ton	144
Fog Coat	Ton	29
Asphalt Binder (PG 70-10)	Ton	1,764
Asphalt Concrete Friction Course (Asphalt- Rubber)	Ton	5,041
Asphalt Rubber Material (For AR-ACFC)	Ton	479
Asphaltic Concrete (3/4" Mix)(End Product)(Special Mix)	Ton	35,368
Foundation for Sign Post (Concrete)	Each	24
Sign Post (Perforated)	L. Ft.	268
Temporary Painted Marking (Stripe)	L. Ft.	140,000
Pavement Marker, Recessed, Type C and Type E	Each	4,620
Permanent Pavement Marking (Painted)(White and Yellow)	L. Ft.	485,250
Permanent Pavement Marking (Symbol) (Legend)	Each	49
Pavement Marking (White and Yellow Extruded	L. Ft.	243,600
Thermoplastic (Alkyd 0.090")		
Structural Concrete (Class S)(f'c=4000)	Cu.Yd.	3
Reinforcing Steel	Ton	425
Place Dowels	Each	62
Thrie – Beam Guardrail Transition System	Each	1
		Page 153 of 172

Loop Detector Traffic Counter System (Type S)	Each	1
Guardrail, W-Beam, Single Face	L. Ft.	738
Miscellaneous Work (Control of Noxious Plants)	Sq. Yd.	80,000
Seeding (Class II)	Acre	28
Ground-In Rumble Strip (12 Inch)	L. Ft.	75000

This contract includes a construction start date in which the contractor may determine the start of work date. The number of working days specified for the performance of the work is 95. All work shall be completed by May 22, 2014.

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 3.20%.

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 \$36.00 payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: Mahmood B. Ghorbani (602) 712-6093 Construction Supervisor: Tom Goodman (928)468-5063

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

087 GI 235 H8123 01C STP-087-B(217)T

Advertisement Date: 06/24/2013

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

260 Working Days

The proposed construct landscape and irrigation project is located in Maricopa County, within the City of Surprise on State Route 303L. The proposed work begins approximately one half mile north of Waddell Road, MP 114.72 and continues north to approximately one half mile south of Mountain View Boulevard, MP 118.24. The proposed work consists of landscaping, irrigation, landform graphics, seeding, granite mulch and other related items of work.

Bid Opening Date: 09/20/2013, Prequalification Required, Engineer Specialist: Mahfuz Anwar

Project No.	Highway Termini	Location	Item
303 MA 114 H833201C 303-A-NFA	SR 303L	SR 303 WADDELL RD-MOUNTAIN VW Phoenix District	45212

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$2,474,983.00	VALLEY CREST LANDSCAPE DEVELOPMENT, INC.	24151 VENTURA BLVD CALABASAS, CA 91302
2	\$2,619,102.05	M. ANDERSON CONSTRUCTION, CORP.	4650 N KAIN AVENUE TUCSON, AZ 85705
3	\$2,730,364.55	HAYDON BUILDING CORP	4640 E. COTTON GIN LOOP PHOENIX, AZ 85040
	\$2,751,129.00	DEPARTMENT	
4	\$2,775,675.00	UNDERWOOD BROS., INC. DBA AAA LANDSCAPE	3747 E. SOUTHERN AVENUE PHOENIX, AZ 85040
5	\$2,781,878.70	RECON INC.	3104 E. CAMELBACK RD #507 PHOENIX, AZ 85016

Rank	Bid Amount	Contractor Name	Address of Contractor
6	40,000,000.00	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	2020 S. MCCLINTOCK DRIVE SUITE #100 TEMPE, AZ 85282

Apparent Low Bidder is 10.0% Under Department Estimate (Difference = (\$276,146.00))

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, SEPTEMBER 20, 2013 AT 11:00 A.M. (M.S.T.)

TRACS NO 303 MA 114 H833201C

PROJ NO 303-A-NFA TERMINI SR 303L

LOCATION SR 303L, WADDELL ROAD TO MOUNTAIN VIEW BOULEVARD

ROUTE NO. MILEPOST DISTRICT ITEM NO. 303L 114 PHOENIX 45212

The amount programmed for this contract is \$4,200,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed construct landscape and irrigation project is located in Maricopa County, within the City of Surprise on State Route 303L. The proposed work begins approximately one half mile north of Waddell Road, MP 114.72 and continues north to approximately one half mile south of Mountain View Boulevard, MP 118.24. The proposed work consists of landscaping, irrigation, landform graphics, seeding, granite mulch and other related items of work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
AGGREGATE BASE, CLASS 2	CU.YD	1,122
PIPE (SLEEVE)(3" AND 12")	L.FT.	445
GRANITE MULCH (1 1/4" MINUS)	SQ.YD.	328,960
DECOMPOSED GRANITE (3/4" SCREENED)	SQ.YD.	24,038
TREE (VARIOUS TYPES AND SIZES)	EACH	1,296
SHRUB (ONE AND FIVE GALLON)	EACH	4,745
CACTUS(VARIOUS TYPES AND SIZES)	EACH	78
LANDSCAPE ESTABLISHMENT	L.SUM	1
FLOW METER	EACH	6
EMITTER (SINGLE AND MULTI OUTLET)	EACH	4,368
PRESSURE REGULATOR RISER	EACH	194
COMPUTERIZED CONTROL SYSTEM	EACH	3
CONTROLLER (AUTOMATIC)(SOLAR)	EACH	2
CONTROL VALVE (REMOTE)(ELECTRIC)(1")	EACH	83
PIPE FOR IRRIGATION(VARIOUS TYPE AND SIZES)	L.FT.	196,457
WATER METER (1" AND 2")	EACH	4
EROSION CONTROL(WATTLES)(9" AND 12")	L.FT.	2,000
LANDFORM GRAPHIC LAYOUT ARTIST	L.SUM.	1
LANDFORM GRAPHICS	EACH	4
IRRIGATION STATION ENCLOSURE	EACH	3
IRRIGATION MOISTURE SENSOR	EACH	36
CONSTRUCTION SURVEYING AND LAYOUT	L.SUM	1

The time allowed for the completion of the work included in the Construction Phase of the contract will be 260 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.

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 \$92.00 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 proposal will be accepted from any contractor who is not a duly licensed contractor in accordance with Arizona Revised Statutes 32-1101 through 32-1170.03.

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: Kirk Kiser (602) 712-3780

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

303 MA 114 H833201C 303-A-NFA June 25, 2013

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

365 Calendar Days

The proposed project is located in Maricopa County on I-17 and SR 303L within the City of Phoenix. The project limits along I-17 begin at SR 101L (MP 215) and extend north to Anthem Way (MP 229) and the project limits along SR 303L begin at I-17 and extend west 2 miles to 51st Avenue. The proposed work includes installation of conduit and fiber optic cables for closed circuit television cameras, overhead sign structures with dynamic message signs, loop detectors, ramp meter installations, and other related items.

Bid Opening Date: 08/23/2013, Prequalification Required, Engineer Specialist: Mowery-Racz Thomas

Project No.	Highway Termini	Location	Item
017 MA 215 H844501C CM-017A(230)T	PHOENIX-CORDES JCT. HWY. (I-17) AND SR-303L	I-17,SR-101L TO ANTHEM WAY & S Phoenix District	45313

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$4,264,152.96	DEPARTMENT	
1	\$5,139,065.40	GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION	4722 N. 24TH STREET, SUITE #250 PHOENIX,, AZ 85016-4852
2	\$6,123,128.60	ROADWAY ELECTRIC, LLC	2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021
3	\$6,241,117.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
4	\$6,776,821.06	CONTRACTORS WEST, INC.	1830 W. BROADWAY RD. MESA, AZ 85202
5	\$7,683,642.00	G.U.Y. CONSTRUCTION, L.L.C.	1050 N. FAIRWAY DR SUITE H-111 AVONDALE, AZ 85323

Apparent Low Bidder is 20.5% Over Department Estimate (Difference = \$874,912.44)

ADVERTISEMENT FOR BIDS

BID OPENING: Friday, August 23, 2013 at 11:00 A.M. (M.S.T.)

TRACS No.: 017 MA 215 H844501C

Project No.: CM-017-A(230)T

Termini: Phoenix-Cordes Jct. Hwy. I-17 and SR-303L

Location: I-17, SR-101L to Anthem Way and SR-303L, I-17 to 51st AVE.

ROUTE NO. MILEPOST DISTRICT ITEM NO. I-17 & SR-303L 215 to 229 & 137 to 139. Phoenix 45313

The amount programmed for this contract is \$ 7,700,000. 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 on I-17 and SR 303L within the City of Phoenix. The project limits along I-17 begin at SR 101L (MP 215) and extend north to Anthem Way (MP 229) and the project limits along SR 303L begin at I-17 and extend west 2 miles to 51st Avenue. The proposed work includes installation of conduit and fiber optic cables for closed circuit television cameras, overhead sign structures with dynamic message signs, loop detectors, ramp meter installations, and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Loop Lead-In Cables	L.Ft.	21,750
Bridge Sign Structure (SD9.52, Type 4F)	Each	6
Sign Structure Foundation (SD9.20, Shoulder & Median)	Each	12
Variable Message Sign Assembly and Installation	Each	7
Install DMS Catwalk and Supports	Each	1
Flagging Services (DPS)	Hour	960
Thermoplastic Pavement Marking	L.Ft.	48
Pole (55 Foot CCTV)	Each	15
Elec. Conduit (Trench & Dir. Drill) (Var. Size & Config.)	L.Ft.	75,000
1" Cable Innerduct	L.Ft.	3,840
Pull Box (No. 7 and 9)	Each	111
Conductors (Various Gauges)	L.Ft.	12,850
Single Mode Fiber Optic Cable (12 & 144 Fiber)	L.Ft.	175,755
Fiber Optic Transceiver (Terminal Server)	Each	7
Gigabit Ethernet Switch	Each	52
Node 15 Equipment	L.Sum	1
Cabinet (Control Type 341A & 343, Load Cntr Type IV)	Each	46
Ramp Meter Assembly	Each	4
Transformer Cabinet Assembly (3 & 10 KVA)	Each	25
Loop Detector (6' X 6')	Each	60
CCTV Field Equipment	Each	15
Model 2070 Controller	Each	15
Model 204 Flasher Unit	Each	2
Model 200 Load Switch	Each	2
Decomposed Granite	L.SUM	1
Surveying and Layout	L.Sum	1
Provide On-the-Job Training	Hour	1,000

The time allowed for the completion of the work included in this project 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 7.73 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 \$148.00, 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

017 MA 215 H844501C CM-017-A(230)T (June 24, 2013) Advertisement Date: June 26, 2013 SH:TM-R

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

90 Working Days

The proposed striping and signing projects are located in Maricopa and Pinal Counties in various locations. The work consists of upgrading striping in the Town of Buckeye, Queen Creek and City of Coolidge and upgrading signing in the City of El Mirage and other related work.

Bid Opening Date: 08/23/2013, Prequalification Required, Engineer Specialist: Howard Sara

Project No.	Highway Termini	Location	Item
0000 PN CLG SH49701C CLG-0-(202)T	CITY OF COOLIDGE	CITY OF COOLIDGE CITY STREET P Tucson District	LOCAL-FA
0000 PN QCR SH48701C QCR-0-(210)T	TOWN OF QUEEN CREEK	TOWN OF QUEEN CREEK - EMPIRE B Phoenix District	LOCAL-FA
0000 MA BKY SH48901C BKY-0-(206)T	TOWN OF BUCKEYE	TOWN OF BUCKEYE INTERSECTION L Phoenix District	LOCAL-FA
0000 MA ELM SH54801C ELM-0-(207)T	CITY OF EL MIRAGE	CITY OF ELMIRAGE, VARIOUS LOCAT Phoenix District	LOCAL-FA

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$394,131.35	AJP ELECTRIC, INC.	11250 N. CAVE CREEK RD. PHOENIX, AZ 85020
2	\$428,977.22	SUNLINE CONTRACTING, LLC	820 N 17TH AVENUE PHOENIX, AZ 85007
3	\$508,192.48	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
	\$536,236.10	DEPARTMENT	

Apparent Low Bidder is 26.5% Under Department Estimate (Difference = (\$142,104.75))

ADVERTISEMENT FOR BIDS

BID OPENING: Friday, August 23, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 PN QCR SH487 01C
PROJ NO HSIP-QCR-0(210)T
TERMINI Town of Queen Creek

LOCATION Hunt Hwy at Empire Blvd from Power Rd to Signal Butte

TRACS NO 0000 MA BKY SH489 01C

PROJ NO HSIP-BKY-0(206)T TERMINI Town of Buckeye

LOCATION Old Watson and Southern Ave

TRACS NO 0000 PN CLG SH497 01C

PROJ NO HSIP-CLG-0(202)T
TERMINI City of Coolidge
LOCATION Various Locations

TRACS NO 0000 MA ELM SH548 01C

PROJ NO HSIP-ELM-0(207)T TERMINI City of El Mirage LOCATION Various Locations

ROUTE NO. MILEPOST DISTRICT ITEM NO. N/A Tucson Local-FA

The amount programmed for this contract is \$643,500. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed striping and signing projects are located in Maricopa and Pinal Counties in various locations. The work consists of upgrading striping in the Town of Buckeye, Queen Creek and City of Coolidge and upgrading signing in the City of El Mirage and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Sign Panel (Street Name Signs)	SF	6,300
Pavement Marking Thermoplastic (0.090")	LF	642,430
Pavement Marker, Raised	EA	8,950
Sign Mounting Brackets	EA	1,400

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 2.54%.

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, payable at time of order by cash, check or

money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: Sara Howard (602) 712-6834 Construction Supervisor: Adam Carreon (520) 826-2501

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

0000 PN QCR SH487 01C 0000 MA BKY SH489 01C 0000 PN CLG SH497 01C 0000 MA ELM SH548 01C

6/27/2013

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

660 Working Days

The proposed road reconstruction project is located in Coconino County on US 89, at Cameron within the Navajo Nation. This project begins at mile post 463.5 and extends to mile post 467.1. The work consists of reconstructing US 89 to the east of the current alignment with earthwork, aggregate base, paving asphaltic concrete, new northbound and southbound bridges over the Little Colorado River, box culverts, underpasses, drainage, roundabout, sidewalk, raised median, curb and gutter and other related work.

Bid Opening Date: 09/13/2013, Prequalification Required, Engineer Specialist: Howard Sara

Project No.	Highway Termini	Location	Item
089 CN 463 H791501C 089-D-(201)S	FLAGSTAFF-CAMERON HWY	US 89 SR 64 - LITTLE COLORADO Flagstaff District	10412

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$29,037,436.80	DEPARTMENT	
1	\$36,669,325.35	VASTCO, INC.	425 INDUSTRIAL DRIVE CHINO VALLEY, AZ 86323
2	\$36,776,666.71	AMES CONSTRUCTION, INC.	2000 AMES DRIVE BURNSVILLE, MN 55306
3	\$37,985,497.45	SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.	14050 N. 83RD AVENUE SUITE #280 PEORIA, AZ 85381
4	\$39,083,378.75	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
5	\$39,910,973.76	LAWRENCE CONSTRUCTION COMPANY	1301 WEST WATKINS STREET PHOENIX, AZ 85007-4312
6	\$39,994,638.36	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$40,794,348.97	HAYDON BUILDING CORP	4640 E. COTTON GIN LOOP PHOENIX, AZ 85040
8	\$41,482,590.70	PULICE CONSTRUCTION, INC.	2033 W. MOUNTAIN VIEW RD. PHOENIX, AZ 85021
9	\$42,364,793.55	SUNDT CONSTRUCTION, INC.	2620 S. 55TH STREET TEMPE, AZ 85282

Apparent Low Bidder is 26.3% Over Department Estimate (Difference = \$7,631,888.55)

ADVERTISEMENT FOR BIDS

BID OPENING: Friday, SEPTEMBER 13, 2013 AT 11:00 A.M. (M.S.T.)

TRACS NO 089 CN 463 H7915 01C

PROJ NO NH-089-D(201)S

TERMINI Flagstaff – Cameron Hwy, US 89 LOCATION US89/SR64 to Little Colorado River

ROUTE NO. MILEPOST DISTRICT ITEM NO. US 89 463.5 to 467.1 Flagstaff 10412

The amount programmed for this contract is \$36,200,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed road reconstruction project is located in Coconino County on US 89, at Cameron within the Navajo Nation. This project begins at mile post 463.5 and extends to mile post 467.1. The work consists of reconstructing US 89 to the east of the current alignment with earthwork, aggregate base, paving asphaltic concrete, new northbound and southbound bridges over the Little Colorado River, box culverts, underpasses, drainage, roundabout, sidewalk, raised median, curb and gutter and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Roadway Excavation	CY	245,000
Aggregate Base, Class 2	CY	49,790
Asphalt Binder (PG 76-22 TR+)	TN	450
Asphalt Binder (PG 64-22)	TN	3,390
AC ¾" Mix End Product Special Mix	TN	67,670
Pavement Marking	LF	205,000
Electrical Conduit	LF	52,000
Cattleguard (Various Sizes)	EA	10
Concrete Curb and Gutter	LF	48,900
Concrete Sidewalk	SF	199,500
Riprap	CY	5,950
Retaining Wall	SF	48,900
Remove Bridge	LS	1
Structural Concrete (Various Strengths)	CY	8,600
Precast, P/S Member (AASHTO Type 6 Mod GR)	LF	8,540
Reinforcing Steel	LB	1,067,000
Reinforcing Steel (Epoxy Coated)	LB	591,000
Drilled Shaft Foundation	LF	800
Drilled Shafts Rock	LF	340
Contractor Quality Control	LS	1
Construction Survey and Layout	LS	1

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

The time allowed for the completion of the work included in this project will be 660 working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 5.94%.

Project plans, special provisions, proposal pamphlets, and utility location booklet 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 following the advertisement for bids. The cost is \$360, 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 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.

One CD containing the geotechnical report is available for sale at Contracts and Specifications. The cost of each CD is \$5.00, payable at time of order by cash, check or money order.

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

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

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

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

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

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

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

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

Engineering Specialist: Sara Howard (602) 712-6834 Construction Supervisor: David Sikes (928) 266-2688

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

089 CN 463 H7915 01C 6/27/2013

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

140 Calendar Days

The proposed work is located in Mohave County on State Route 95 (SR 95). The project begins at Milepost 189.79 approximately 10 miles north of Lake Havasu City and extends north approximately 12 miles to Milepost 201.95, south of Interstate 40 (I-40). The work consists of removal of cable barrier, constructing game fence, installing cattle guards, and other miscellaneous work.

Bid Opening Date: 09/13/2013, Prequalification Required, Engineer Specialist: William Nanni

Project No.	Highway Termini	Location	Item
095 MO 189 H846301C 095-C-(213)T	QUARTZSITE-PARKER-TOPOCK HWY (SR 95)	LONDON BRIDGE ROAD TO I-40 Kingman District	72313

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$959,217.08	DEPARTMENT	
1	\$986,448.24	MCCAULEY CONSTRUCTION INC.	206 W. 1ST. ST. WINSLOW, AZ 86047
2	\$1,011,105.34	SHOW LOW CONSTRUCTION, INC.	1801 WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 85901
3	\$1,158,190.00	D B A CONSTRUCTION INC.	1833 S. 59TH AVE. PHOENIX, AZ 85043
4	\$1,203,130.93	BECO CONSTRUCTION CO., INC.	3655 PROFESSIONAL WAY IDAHO FALLS, ID 83402
5	\$1,255,551.92	SDB, INC.	810 W. FIRST STREET TEMPE, AZ 85281-2676

Apparent Low Bidder is 2.8% Over Department Estimate (Difference = \$27,231.16)

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, SEPTEMBER 13, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 095 MO 189 H8463 01C

PROJ NO NH 095-C(213)T

TERMINI QUARTZITE-PARKER-TOPOCK HWY (SR 95)

LOCATION LONDON BRIDGE ROAD TO I-40

ROUTE NO. MILEPOST DISTRICT ITEM NO. SR 95 189.79 to 201.95 KINGMAN 72313

The amount programmed for this contract is \$1,400,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Mohave County on State Route 95 (SR 95). The project begins at Milepost 189.79 approximately 10 miles north of Lake Havasu City and extends north approximately 12 miles to Milepost 201.95, south of Interstate 40 (I-40). The work consists of removal of cable barrier, constructing game fence, installing cattle guards, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Roadway Obliteration and Restoration	Sq.Yd.	15,435
Game Fence	Ĺ.Ft.	120,000
Cattle Guard	Each	10
Seeding	Acre	4
Flood Gate	L.Ft.	5,500
Construction Survey and Layout	L.Sum	1

The time allowed for the completion of the work included in this project will be 140 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 9.2%.

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 \$25, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of

Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: William Nanni (602) 712-6899 Construction Supervisor: Chris Olson (928) 681-6016

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

WN: 095 MO 189 H846301C

June 27, 2013