

# ARIZONA STATE TRANSPORTATION BOARD

**Douglas A. Ducey**, Governor

**Jack W. Sellers**, Chairman  
**Michael S. Hammond**, Vice Chairman  
**Steven E. Stratton**, Member  
**Jesse Thompson**, Member  
**Sam Elters**, Member  
**Gary Knight**, Member

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

## BOARD AUTHORITY

Although the administration of the Department of Transportation is the responsibility of the director, the Transportation Board has been granted certain policy powers in addition to serving in an advisory capacity to the director. In the area of highways the Transportation Board is responsible for establishing a system of state routes. It determines which routes are accepted into the state system and which state routes are to be improved. The Board has final authority on establishing the opening, relocating, altering, vacating or abandoning any portion of a state route or a state highway. The Transportation Board awards construction contracts and monitors the status of construction projects. With respect to aeronautics the Transportation Board distributes monies appropriated to the Aeronautics Division from the State Aviation Fund for planning, design, development, land acquisition, construction and improvement of publicly-owned airport facilities. The Board also approves airport construction. The Transportation Board has the exclusive authority to issue revenue bonds for financing needed transportation improvements throughout the state. As part of the planning process the Board determines priority planning with respect to transportation facilities and annually adopts the five year construction program.

## PUBLIC INPUT

Members of the public 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 public involvement, although because of Arizona's open meeting laws, no actions may be taken on items which do not appear on the formal agenda. This does not, however, preclude discussion of other issues.

## MEETINGS

The Transportation Board typically meets on the third Friday of each month. Meetings are held in locations throughout the state. In addition to the regular business meetings held each month, the Board also conducts three public hearings each year to receive input regarding the proposed five-year construction program. Meeting dates are established for the following year at the December organization meeting of the Board.

## BOARD MEETING PROCEDURE

Board members receive the agenda and all backup information one week before the meeting is held. They have studied each item on the agenda and have consulted with Department of Transportation staff when necessary. If no additional facts are presented at the meeting, they often act on matters, particularly routine ones, without further discussion. In order to streamline the meetings the Board has adopted the "consent agenda" format, allowing agenda items to be voted on en masse unless discussion is requested by one of the board members or Department of Transportation staff members.

## BOARD CONTACT

Transportation Board members encourage citizens to contact them regarding transportation-related issues. Board members may be contacted through the Arizona Department of Transportation, 206 South 17th Avenue, Phoenix, Arizona 85007, Telephone (602) 712-7550.

## **NOTICE OF 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 conduct a Board Meeting open to the public at 9:00 a.m. on Tuesday, June 4, 2019 at the Arizona Department of Transportation Auditorium located at 206 South 17th Avenue, Phoenix, Arizona, 85007. The Board may vote to go into Executive Session to discuss certain matters, which will not be open to the public. Members of the Transportation Board will attend either in person or by telephone conference call. The Board may modify the agenda order, if necessary.

### **EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD**

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation of legal advice with legal counsel at its meeting on Tuesday, June 4, 2019, 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**

Title VI of the Civil Rights Act of 1964, and the Americans with Disabilities Act (ADA) Pursuant to Title VI of the Civil Rights Act of 1964, and the Americans with Disabilities Act (ADA), ADOT does not discriminate on the basis of race, color, national origin, or disability. Persons that require a reasonable accommodation based on language or disability should contact ADOT's Civil Rights Office at [civilrightsoffice@azdot.gov](mailto:civilrightsoffice@azdot.gov). Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

De acuerdo con El Título VI de la Ley de Derechos Civiles de 1964 y la Ley de Estadounidenses con Discapacidades (ADA por sus siglas en inglés), el Departamento de Transporte de Arizona (ADOT por sus siglas en inglés) no discrimina por raza, color, nacionalidad, o discapacidad. Personas que requieren asistencia (dentro de lo razonable) ya sea por el idioma o por discapacidad deben ponerse en contacto con la Oficina de Derechos Civiles en [civilrightsoffice@azdot.gov](mailto:civilrightsoffice@azdot.gov). Las solicitudes deben hacerse lo más pronto posible para asegurar que el equipo encargado del proyecto tenga la oportunidad de hacer los arreglos necesarios.

### **AGENDA**

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

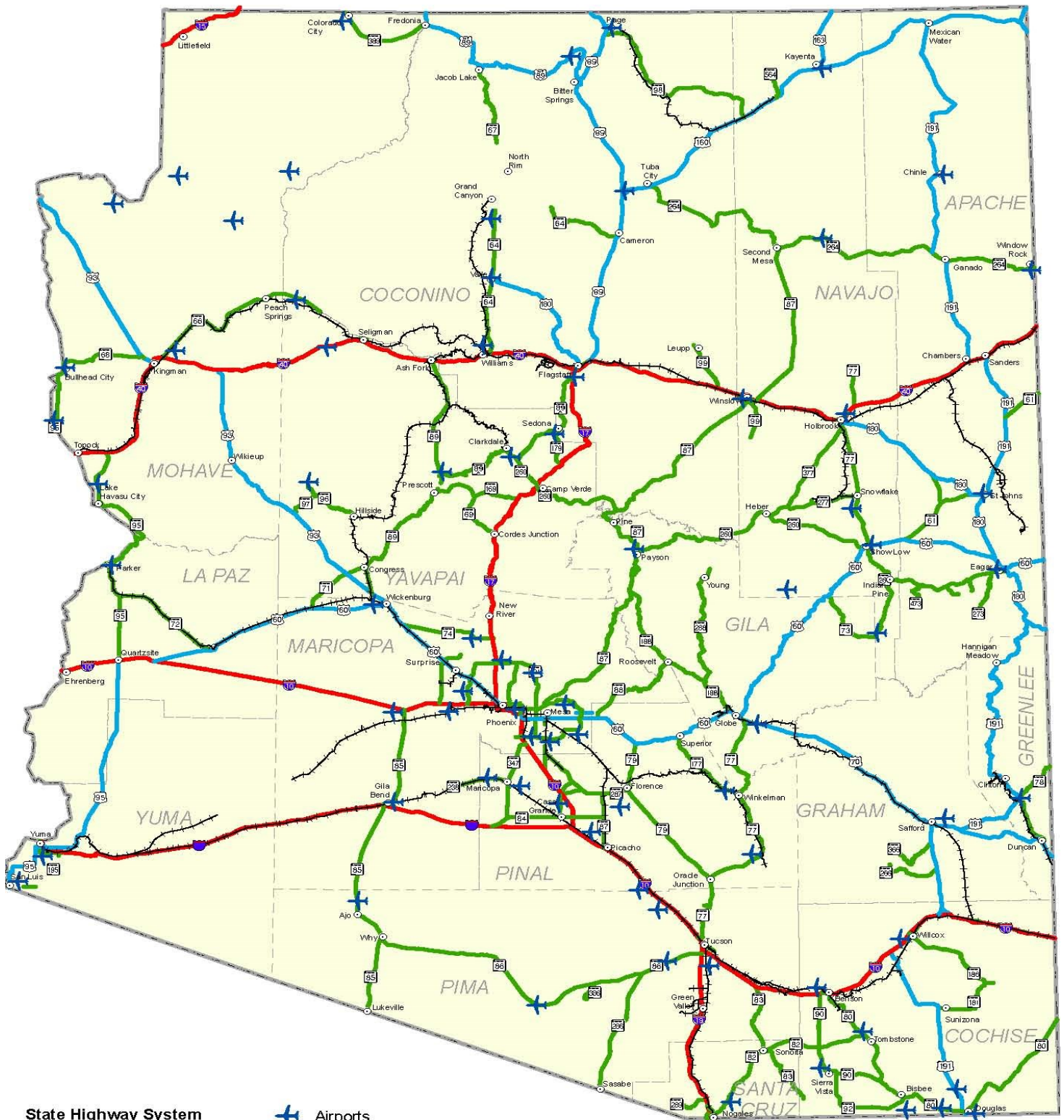
### **ORDER DEFERRAL AND ACCELERATIONS OF AGENDA ITEMS, VOTE WITHOUT DISCUSSION**

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 items to discuss 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 Linda Priano, 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 31st day of May, 2019**

# Arizona Highways, Airports, and Railroads



## State Highway System

- Interstate
- State Route
- US Highway



Airports



Railroads (In Service)



Cities and Towns



County Boundaries



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

July 2009

0 20 40 60 80 Miles

# ARIZONA STATE TRANSPORTATION BOARD

## STATE TRANSPORTATION BOARD MEETING

Tuesday, June 4, 2019 at 9:00 a.m.

Arizona Department of Transportation Auditorium

206 S. 17th Avenue

Phoenix, Arizona 85007

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 conduct a Board Meeting open to the public beginning at 9:00 a.m. on Tuesday, June 4, 2019 at the Arizona Department of Transportation Auditorium, 206 S. 17th Avenue, Phoenix, Arizona 85007. Members of the Transportation Board will attend either in person or by telephone conference call.

### EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.03 (A)(3), notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation for legal advice with legal counsel at its meeting on Tuesday, June 4, 2019. The Board may, at its discretion, recess and reconvene the Executive Session as needed, relating to any items on the agenda.

### PLEDGE

The Pledge of Allegiance led by Chairman Sellers

### ROLL CALL

Roll call by Linda Priano

### OPENING REMARKS

Opening remarks by Chairman Sellers

### REMINDER OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended.

Reminder to fill out optional survey cards by Floyd Roehrich, Jr.

### CALL TO AUDIENCE (Information and discussion) for Board Meeting

An opportunity for citizens to discuss items of interest with the Board may be provided. **Please fill out a Request for Public Input** form and turn in to the Chairman or Secretary if you wish to address the Board. A three minute time limit will be imposed.

### \*ITEM 1: **Priority Planning Advisory Committee (PPAC)**

Staff will present recommended PPAC actions to the Board including consideration of changes to the FY2019 - 2023 Statewide Transportation Facilities Construction Program. (For discussion and possible action — Greg Byres, Division Director, Multimodal Planning Division)

### \*Adjournment

\*ITEMS that may require Board action

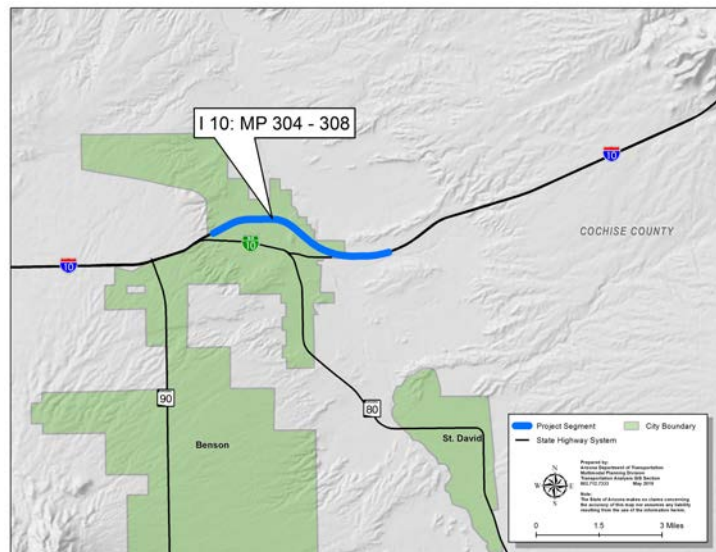


## PPAC - PROJECT MODIFICATIONS - DISCUSSION AND POSSIBLE ACTION

\*ITEM 1a:

<b>Route &amp; MP:</b>	I-10 @ MP 304.0
<b>Project Name:</b>	I-10; MP 304 - 308
<b>Type of Work:</b>	SCOPING
<b>County:</b>	Cochise
<b>District:</b>	Southcentral
<b>Schedule:</b>	
<b>Project:</b>	_ TIP#: 100336
<b>Project Manager:</b>	Andrea Kerry
<b>Program Amount:</b>	\$100,000
<b>New Program Amount:</b>	\$0
<b>Requested Action:</b>	Delete project. See Line 19a and Line 26.

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24

1. PRB Meeting Date: 5/21/2019

2. Teleconference: No

3. Form Date / 5. Form By:

4. Project Manager / Presenter:

5/22/2019

Andrea Kerry @

Andrea Kerry

,, - 4983 PROJECT MANAGEMENT

6. Project Name:

7. Type of Work:

I-10; MP 304 - 308

SCOPING

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
<a href="#">S110</a>	Southcentral	10	Cochise	304.0	- ?	4.0	NHPP

16. Program Budget: \$100

17. Program Item #: 100336

18. Current Approved Program Budget:

18a. (+/-) Program Budget Request:

18b Total Program Budget After Request:

\$100

(\$100)

\$0

**CURRENTLY APPROVED:****19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
100336	\$100	.	

**CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
72319	(\$100)	CONTINGENCY	

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUESTNEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

<b>CHANGE IN:</b>	24a. PROJECT NAME:	NO	24b. TYPE OF WORK:	NO	24c. SCOPE:	NO	24d. CURRENT STAGE:	NOT APPLICABLE
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24e. ENVIRONMENTAL CLEARANCE: NOT APPLICABLE

24f. MATERIALS MEMO COMP: NOT APPLICABLE

24g. U&amp;RR CLEARANCE: NOT APPLICABLE

24h. C&amp;S CLEARANCE: NOT APPLICABLE

24i. R/W CLEARANCE: NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE: NOT APPLICABLE

24k. SCOPING DOCUMENT: NOT APPLICABLE

**25. DESCRIPTION OF REQUEST**

Delete project

**26. JUSTIFICATION OF REQUEST**

Project was inadvertently programmed.

**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

DELETE PROJECT

**APPROVED / RECOMMENDED ACTIONS:**REQUEST APPROVED  
SUBJECT TO PPAC APPROVAL - 5/30/2019**PRB APPROVED**

**PPAC - PROJECT MODIFICATIONS - DISCUSSION AND POSSIBLE ACTION**

*ITEM 1b:	<b>Route &amp; MP:</b>	SR 189 @ MP 0.0
	<b>Project Name:</b>	NOGALES - I-19
	<b>Type of Work:</b>	CONSTRUCTION
	<b>County:</b>	Santa Cruz
	<b>District:</b>	Southcentral
	<b>Schedule:</b>	
	<b>Project:</b>	H804501D TIP#: 5499
	<b>Project Manager:</b>	Annette Riley
	<b>Program Amount:</b>	\$4,978,000
	<b>New Program Amount:</b>	\$5,243,000
	<b>Requested Action:</b>	Increase budget. See Line 19a and Line 26.

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20

1. PRB Meeting Date: 5/21/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/22/2019

Annette Riley

4. Project Manager / Presenter:

Annette Riley @ (602) 712-4241

206 S 17th Ave, 193, 139A - 4124 P3 Initiatives

6. Project Name:

NOGALES - I-19

7. Type of Work:

CONSTRUCTION

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
MU1K	Southcentral	189	Santa Cruz	0.0	H804501D	3.7	NHPP189-A(201)A

16. Program Budget: \$4,978

17. Program Item #: 5499

18. Current Approved Program Budget:

\$4,978

18a. (+/-) Program Budget Request:

\$265

18b Total Program Budget After Request:

\$5,243

**CURRENTLY APPROVED:****19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
5499.	\$4,925	.	Nogales to I10; Design
72319	\$53	CONTINGENCY	.

**CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
72319	\$265	CONTINGENCY	

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED: NO

ADV: NO



PROJECT FUNDING VERIFIED BY PM

<b>CHANGE IN:</b>	24a. PROJECT NAME:	NO	24b. TYPE OF WORK:	NO	24c. SCOPE:	NO	24d. CURRENT STAGE:	NOT APPLICABLE
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24e. ENVIRONMENTAL CLEARANCE:	YES
24g. U&RR CLEARANCE:	NOT APPLICABLE
24i. R/W CLEARANCE:	NO
24k. SCOPING DOCUMENT:	YES

24f. MATERIALS MEMO COMP:	NO
24h. C&S CLEARANCE:	NOT APPLICABLE
24j. CUSTOMIZED SCHEDULE:	NO

**25. DESCRIPTION OF REQUEST**

Increase budget

**26. JUSTIFICATION OF REQUEST**

Additional funds are needed for preparation of the Materials Report by the consultant with added Geotech investigation as well as FWD data collection, additional utilities designation work needed due to discrepancies in utilities initial designation to field observation and to pay for the 404 permit in-lieu fees.

Consultant to prepare Materials Report	= \$20K
Additional Geotech and FWD investigation work	= \$14K
Additional Utilities designation work	= \$37K
404 In-Lieu Fees	= \$170K
ICAP	= \$24K

**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

CHANGE IN BUDGET

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED  
SUBJECT TO PPAC APPROVAL - 5/30/2019

**PRB APPROVED**

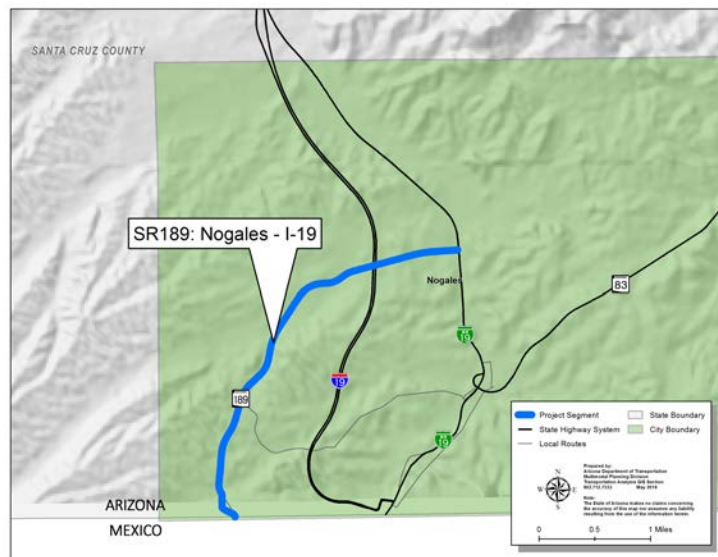


## PPAC - PROJECT MODIFICATIONS - DISCUSSION AND POSSIBLE ACTION

\*ITEM 1c:

<b>Route &amp; MP:</b>	SR 189 @ MP 0.0
<b>Project Name:</b>	NOGALES - I-19
<b>Type of Work:</b>	CONSTRUCTION
<b>County:</b>	Santa Cruz
<b>District:</b>	Southcentral
<b>Schedule:</b>	
<b>Project:</b>	H804501C TIP#: 5499
<b>Project Manager:</b>	Annette Riley
<b>Program Amount:</b>	\$104,320,000
<b>New Program Amount:</b>	\$109,320,000
<b>Requested Action:</b>	Increase budget. See Line 19a and Line 26.

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21

1. PRB Meeting Date: 5/21/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/22/2019

Annette Riley

4. Project Manager / Presenter:

Annette Riley @ (602) 712-4241

206 S 17th Ave, 193, 139A - 4124 P3 Initiatives

6. Project Name:

NOGALES - I-19

7. Type of Work:

CONSTRUCTION

8. CPSID:

MU1K

9. District:

Southcentral

10. Route:

189

11. County:

Santa Cruz

12. Beg MP:

0.0

13. TRACS #:

H804501C ?

14. Len (Mi.):

3.7

15. Fed Id #:

NHPP189-A(201)A

16. Program Budget: \$104,320

17. Program Item #: 5499

18. Current Approved Program Budget:

\$104,320

18a. (+/-) Program Budget Request:

\$5,000

18b Total Program Budget After Request:

\$109,320

**CURRENTLY APPROVED:****19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
OTHR19	\$104,320		

**CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
76219	\$2,500	BRIDGE REPLACEMENT & REHABILITATION	
72519	\$2,500	PRESERVATION	

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV: NO



PROJECT FUNDING VERIFIED BY PM

**CHANGE IN:**

24a. PROJECT NAME: NO

24b. TYPE OF WORK: NO

24c. SCOPE: NO

24d. CURRENT STAGE: NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

YES

24f. MATERIALS MEMO COMP:

NO

24g. U&amp;RR CLEARANCE:

NOT APPLICABLE

24h. C&amp;S CLEARANCE:

NOT APPLICABLE

24i. R/W CLEARANCE:

NO

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

YES

**25. DESCRIPTION OF REQUEST**

Increase budget

**26. JUSTIFICATION OF REQUEST**

Pavement rehabilitation of 2" overlay for the length of the project based on updated pavement memorandum and bridge deck rehabilitation for two bridges at the request of Bridge Group has been added to the project scope. Both work items would have been programmed in later years of the program, but to achieve better economy of scale with the construction of this project the team agreed to add to the scope of this project.

ICAP is included in this request.

**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

CHANGE IN BUDGET

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED  
SUBJECT TO PPAC APPROVAL - 5/30/2019

**PRB APPROVED**

## PPAC - PROJECT MODIFICATIONS - DISCUSSION AND POSSIBLE ACTION

\*ITEM 1d:

<b>Route &amp; MP:</b>	SR 95 @ MP 237.1
<b>Project Name:</b>	TELLER ROAD - AZTEC ROAD
<b>Type of Work:</b>	CONSTRUCT RAISED MEDIAN & ROUNDABOUT
<b>County:</b>	Mohave
<b>District:</b>	Northwest
<b>Schedule:</b>	
<b>Project:</b>	F005601C TIP#: 8247
<b>Project Manager:</b>	Craig Regulski
<b>Program Amount:</b>	\$4,700,000
<b>New Program Amount:</b>	\$0
<b>Requested Action:</b>	Delete project. See Line 19a and Line 26.

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03

1. PRB Meeting Date: 5/21/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/22/2019

Craig Regulski

4. Project Manager / Presenter:

Craig Regulski @ (602) 769-5585

2501 W Georgia Ave., E748 - 4983 PROJECT MANAGEMENT

6. Project Name:

TELLER ROAD - AZTEC ROAD

7. Type of Work:

CONSTRUCT RAISED MEDIAN &amp; ROUNDABOUT

8. CPSID:

AO10

9. District:

Northwest

10. Route:

95

11. County:

Mohave

12. Beg MP:

237.1

13. TRACS #:

F005601C ?

14. Len (Mi.):

2.0

15. Fed Id #:

NHPP095-D(213)T

16. Program Budget: \$4,700

17. Program Item #: 8247

18. Current Approved Program Budget:

\$4,700

18a. (+/-) Program Budget Request:

(\$4,700)

18b Total Program Budget After Request:

\$0

**CURRENTLY APPROVED:****19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
8247	\$2,200	TELLER ROAD - AZTEC ROAD	HSIP
8247	\$2,500	TELLER ROAD - AZTEC ROAD	NHPP

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
72319	(\$4,700)	CONTINGENCY	.

**CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV: NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

STAGE I

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NO

24g. U&amp;RR CLEARANCE:

NO

24h. C&amp;S CLEARANCE:

NO

24i. R/W CLEARANCE:

NO

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NO

**25. DESCRIPTION OF REQUEST**

Delete project.

**26. JUSTIFICATION OF REQUEST**

After completion of an independent traffic analysis for the Aztec Rd intersection, it was determined that the signal improvements will operate at an acceptable level for the near term condition. The project scope of work will be revised to include signal improvements instead of constructing a roundabout.

At the current stage of project development there is insufficient time to complete project design within the current fiscal year. With no funding available in fiscal year 20, construction will be deferred until such time as funding is available. Project design will progress in anticipation of funding availability.

**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

DELETE PROJECT

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED  
SUBJECT TO PPAC APPROVAL - 5/30/2019

**PRB APPROVED**



## PPAC - PROJECT MODIFICATIONS - DISCUSSION AND POSSIBLE ACTION

\*ITEM 1e:

<b>Route &amp; MP:</b>	US 93 @ MP 198.0
<b>Project Name:</b>	TEGNER ST - SR 89 "THE GAP"
<b>Type of Work:</b>	CONSTRUCT DIVIDED HIGHWAY
<b>County:</b>	Maricopa
<b>District:</b>	Northwest
<b>Schedule:</b>	
<b>Project:</b>	F003101R TIP#: 8373
<b>Project Manager:</b>	Craig Regulski
<b>Program Amount:</b>	\$5,000,000
<b>New Program Amount:</b>	\$8,000,000
<b>Requested Action:</b>	Establish a Right of Way sub-phase. Change Project Name. See Line 19a and Line 26.

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05

1. PRB Meeting Date: 5/21/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/23/2019

Craig Regulski

4. Project Manager / Presenter:

Craig Regulski @ (602) 769-5585

2501 W Georgia Ave, , E748 - 4983 PROJECT MANAGEMENT

6. Project Name:

TEGNER ST - SR 89 "THE GAP"

7. Type of Work:

CONSTRUCT DIVIDED HIGHWAY

8. CPSID:

AK1O

9. District:

Northwest

10. Route:

93

11. County:

Maricopa

12. Beg MP:

198.0

13. TRACS #:

F003101R ?

14. Len (Mi.):

5.0

15. Fed Id #:

NHPP093-B(215)S

16. Program Budget: \$5,000

17. Program Item #: 8373

18. Current Approved Program Budget:

\$5,000

18a. (+/-) Program Budget Request:

\$3,000

18b Total Program Budget After Request:

\$8,000

**CURRENTLY APPROVED:****19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
8373	\$5,000	TEGNER ST - WICKENBURG RANCH WAY	

**CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71019	\$3,000	R/W ACQUISITION, APPRAISAL & PLANS	

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV: NO



PROJECT FUNDING VERIFIED BY PM

CHANGE IN:

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

STAGE III

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NO

24g. U&amp;RR CLEARANCE:

NO

24h. C&amp;S CLEARANCE:

NO

24i. R/W CLEARANCE:

NO

24j. CUSTOMIZED SCHEDULE:

YES

24k. SCOPING DOCUMENT:

YES

**25. DESCRIPTION OF REQUEST**

Establish a Right of Way sub-phase.

**26. JUSTIFICATION OF REQUEST**

This request to change project name to the "Tegner Drive - Wickenburg Ranch Way" segment of the project.

New right of way is needed for this project which will construct a divided highway with two lanes in each direction and roundabouts at Rincon Rd, Cope Rd, Vulture Mine Rd, and Scenic Loop Rd.

Funding is needed above the program amount for acquisition of parcels not identified in the original footprint and to obtain access control throughout the project limits.

ICAP is included in this request.

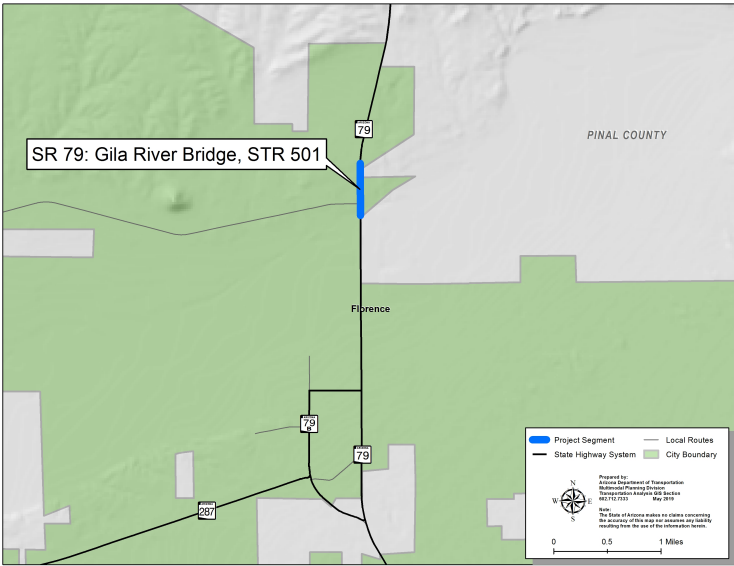
**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

**APPROVED / RECOMMENDED ACTIONS:**REQUEST APPROVED  
SUBJECT TO PPAC APPROVAL - 5/30/2019**PRB APPROVED**

PPAC - PROJECT MODIFICATIONS - DISCUSSION AND POSSIBLE ACTION

*ITEM 1f:	Route & MP:	SR 79 @ MP 135.9
	Project Name:	GILA RIVER BRIDGE STR # 501
	Type of Work:	CONSTRUCT BRIDGE REPLACEMENT
	County:	Pinal
	District:	Southcentral
	Schedule:	
	Project:	F010201D TIP#: 8796
	Project Manager:	Tafwachi Katapa
	Program Amount:	\$2,000,000
	New Program Amount:	\$2,400,000
	Requested Action:	Increase budget. See Line 19a and Line 26.



06

1. PRB Meeting Date: 5/7/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/13/2019

Tafwachi Katapa

4. Project Manager / Presenter:

Tafwachi Katapa @ (602) 712-7614

205 S 17th Ave, - 4983 PROJECT MANAGEMENT

6. Project Name:

GILA RIVER BRIDGE STR # 501

7. Type of Work:

CONSTRUCT BRIDGE REPLACEMENT

8. CPSID: [GF10](#) 9. District: Southcentral 10. Route: 79 11. County: Pinal 12. Beg MP: 135.9 13. TRACS #: F010201D 14. Len (Mi.): 0.5 15. Fed Id #: STBGP-079-A(210)T

16. Program Budget: \$2,000

17. Program Item #: 8796

18. Current Approved Program Budget:

\$2,000

18a. (+/-) Program Budget Request:

\$400

18b Total Program Budget After Request:

\$2,400

**CURRENTLY APPROVED:****19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
8796	\$2,000	GILA RIVER BRIDGE, STR #501	Design Bridge Replacement & Rehabilitation

**CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
76219	\$400	BRIDGE REPLACEMENT & REHABILITATION	Pre-construction services for CMAR

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV: NO



PROJECT FUNDING VERIFIED BY PM

**CHANGE IN:**

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

STAGE I

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NO

24g. U&amp;RR CLEARANCE:

NO

24h. C&amp;S CLEARANCE:

NO

24i. R/W CLEARANCE:

NO

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

YES

**25. DESCRIPTION OF REQUEST**

Increase budget

**26. JUSTIFICATION OF REQUEST**

The project will be delivered using CMAR Delivery Method. Additional funds are needed for the CMAR Pre-construction services, Independent Cost Estimator (ICE), the Value Engineering (VE) Workshop, and staff time for advertising, selecting and procurement processes.

Contractor = \$250K

ICE = \$50K

VE = \$30K

Staff = \$33K

ICAP = \$37K

**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

CHANGE IN BUDGET

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 5/30/2019

**PRB APPROVED**

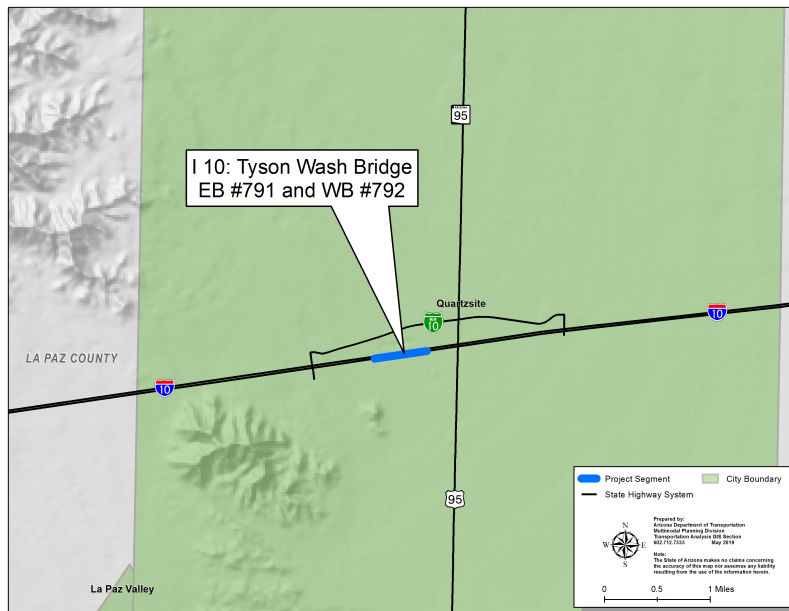


## PPAC - PROJECT MODIFICATIONS - DISCUSSION AND POSSIBLE ACTION

\*ITEM 1g:

<b>Route &amp; MP:</b>	I-10 @ MP 18.1
<b>Project Name:</b>	TYSON WASH BRIDGE EB #791 & WB #792
<b>Type of Work:</b>	CONSTRUCT BRIDGE REHABILITATION
<b>County:</b>	La Paz
<b>District:</b>	Southwest
<b>Schedule:</b>	
<b>Project:</b>	H863001D TIP#: 100015
<b>Project Manager:</b>	Michael Andazola
<b>Program Amount:</b>	\$250,000
<b>New Program Amount:</b>	\$446,000
<b>Requested Action:</b>	Increase budget. Add scope. See Line 19a and Line 25.

---



22

1. PRB Meeting Date: 5/21/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/22/2019

Michael Andazola

4. Project Manager / Presenter:

Michael Andazola @ (602) 712-7629

205 S 17th Ave, , 614E - 4983 PROJECT MANAGEMENT

6. Project Name:

TYSON WASH BRIDGE EB #791 &amp; WB #792

7. Type of Work:

CONSTRUCT BRIDGE REHABILITATION

8. CPSID:

[AA1N](#)

9. District:

Southwest

10. Route:

10

11. County:

La Paz

12. Beg MP:

18.1

13. TRACS #:

H863001D

14. Len (Mi.):

0.5

15. Fed Id #:

NHPP010-A(223)T

16. Program Budget: \$250

17. Program Item #: 100015

18. Current Approved Program Budget:

\$250

18a. (+/-) Program Budget Request:

\$196

18b Total Program Budget After Request:

\$446

**CURRENTLY APPROVED:****19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
72314	\$250	.	

**CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
76219	\$196	BRIDGE REPLACEMENT & REHABILITATION	

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUEST/NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED: NO

ADV: NO

**PROJECT FUNDING VERIFIED BY PM****CHANGE IN:**

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

YES

24d. CURRENT STAGE:

STAGE II

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NO

24g. U&amp;RR CLEARANCE:

NO

24h. C&amp;S CLEARANCE:

NO

24i. R/W CLEARANCE:

NO

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

YES

**25. DESCRIPTION OF REQUEST**

Increase budget.

Add scope.

**26. JUSTIFICATION OF REQUEST**

Requesting additional funding to complete design for the original scope and add new scope to include bridge repair work at the Quartzsite Pedestrian bridge located 1/2 mile west of Tyson Wash Bridges.

Reasons for the need of additional funding are as follows:

Original approved funding request included the tasks of scoping the scour retrofit and bridge deck joint repair and final design. The estimated effort for developing the scoping document and 30pct level plans was approximately \$15K. After the project was established, the scoping task for this project was re-assigned to Roadway Pre-Design on behalf of Bridge Group. Prior to this assignment, projects of similar objectives and needs were scoped solely by Bridge Group Staff. The task was for Pre-Design to develop the document with support of Bridge Group on structure related items. This process did not work out well with both groups expending approximately \$56K in delivering the scoping document and 30pct level plans.

The two groups have re-evaluated the processes taken on this project and have identified improvements to define an appropriate level of effort necessary to develop scoping documents for future projects. Bridge Group will remain the lead in developing in-house bridge design scoping documents.

The estimated effort for Environmental work was originally estimated at \$45K for consultant services. After scoping was completed, it was identified that additional work will be necessary to clear the project resulting in an additional \$35K for consulting services.

The original estimated effort for Right of Way clearance was estimated at \$10K. During the scoping process, it was identified that temporary construction easements (TCE) will be required, resulting in a need for additional funds. (\$61K)

As a result of depleted funding from the expenditures noted above and underestimated tasks, additional funding for the Tyson Wash project is necessary to complete the project.

Estimate for Tyson Wash Scope:

Staff = \$119K

Consultant = \$35K

Bridge Group is also requesting a change in scope to repair the superstructure damage at the Quartzsite Pedestrian bridge. This work will require funding to complete design.

Estimate for Quartzsite Ped Bridge:

Staff = \$12K

Consultant = \$12K

Total request:

Staff =\$131

Consultant = \$47K

ICAP = \$18K

## **27. CONCERNS OF REQUEST**

## **28. OTHER ALTERNATIVES CONSIDERED**

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### **REQUESTED ACTIONS:**

CHANGE IN SCOPE  
CHANGE IN BUDGET

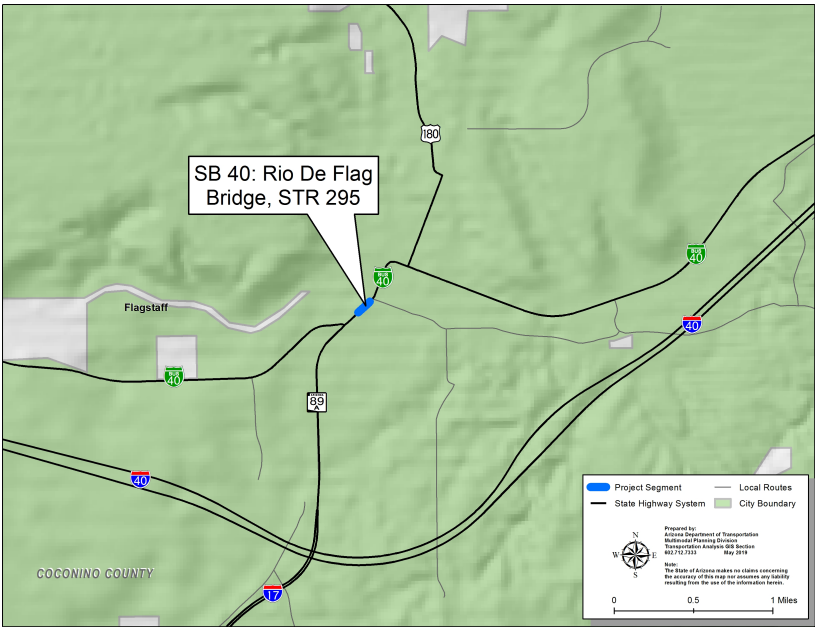
### **APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED  
SUBJECT TO PPAC APPROVAL - 5/30/2019

**PRB APPROVED**

PPAC - PROJECT MODIFICATIONS - DISCUSSION AND POSSIBLE ACTION

*ITEM 1h:	Route & MP:	SR 40B @ MP 195.6
	Project Name:	RIO DE FLAG BRIDGE, STR #295
	Type of Work:	CONSTRUCT BRIDGE REPLACEMENT
	County:	Coconino
	District:	Northcentral
	Schedule:	
	Project:	H890501D TIP#: 7863
	Project Manager:	Olivier Mirza
	Program Amount:	\$976,000
	New Program Amount:	\$1,153,000
	Requested Action:	Increase Budget. See Line 19a and Line 26.





18

1. PRB Meeting Date: 5/21/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/22/2019

Olivier Mirza

4. Project Manager / Presenter:

Olivier Mirza @

,, - 4983 PROJECT MANAGEMENT

6. Project Name:

RIO DE FLAG BRIDGE, STR #295

7. Type of Work:

CONSTRUCT BRIDGE REPLACEMENT

8. CPSID:

NR1N

9. District:

Northcentral

10. Route:

40B

11. County:

Coconino

12. Beg MP:

195.6

13. TRACS #:

H890501D

14. Len (Mi.):

0.0

15. Fed Id #:

NHPPB40-D(203)T

16. Program Budget: \$976

17. Program Item #: 7863

18. Current Approved Program Budget:

\$976

18a. (+/-) Program Budget Request:

\$177

18b Total Program Budget After Request:

\$1,153

**CURRENTLY APPROVED:****19. BUDGET ITEMS:**

Item #	Amount	Description	Comments
71415	\$600	.	
76219	\$376	BRIDGE REPLACEMENT & REHABILITATION	

**CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
76219	\$177	BRIDGE REPLACEMENT & REHABILITATION	

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO

**CHANGE IN:**

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

STAGE III

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NO

24g. U&amp;RR CLEARANCE:

NO

24h. C&amp;S CLEARANCE:

NO

24i. R/W CLEARANCE:

NO

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

YES

**25. DESCRIPTION OF REQUEST**

Increase Budget.

**26. JUSTIFICATION OF REQUEST**

ROW development costs were not accounted for in the final PA estimate.

\$48K Staff

\$113 Consultant

\$16K ICAP

**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

CHANGE IN BUDGET

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED

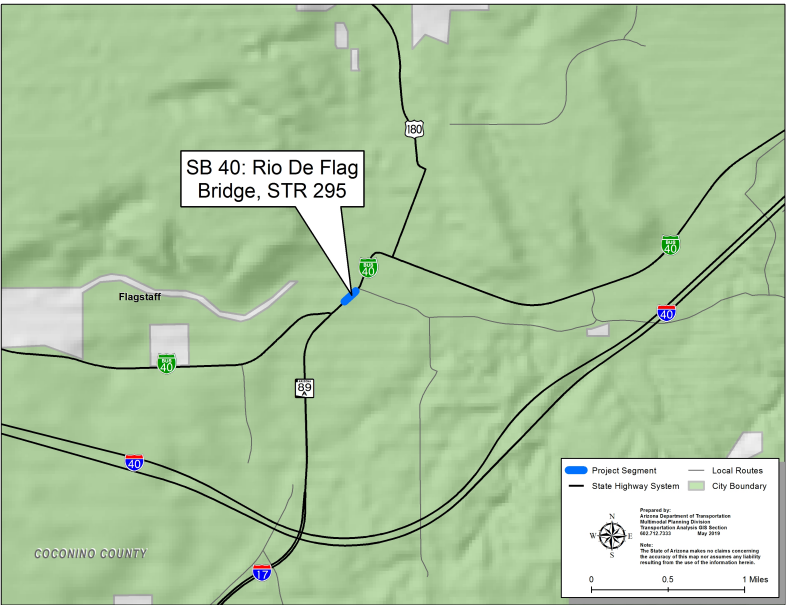
SUBJECT TO PPAC APPROVAL - 5/30/2019



PPAC - NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

*ITEM 1i:	Route & MP:	SR 40B @ MP 195.6
	Project Name:	RIO DE FLAG BRIDGE, STR #295
	Type of Work:	CONSTRUCT BRIDGE REPLACEMENT
	County:	Coconino
	District:	Northcentral
	Schedule:	
	Project:	H890501R TIP#: 7863
	Project Manager:	Olivier Mirza
	Program Amount:	\$0
	New Program Amount:	\$385,000
	Requested Action:	Establish Right of Way sub-phase. See Line 19a and Line 26.

---



19

1. PRB Meeting Date: 5/21/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/23/2019

Olivier Mirza

4. Project Manager / Presenter:

Olivier Mirza @

,, - 4983 PROJECT MANAGEMENT

6. Project Name:

RIO DE FLAG BRIDGE, STR #295

7. Type of Work:

CONSTRUCT BRIDGE REPLACEMENT

8. CPSID:

NR1N

9. District:

Northcentral

10. Route:

40B

11. County:

Coconino

12. Beg MP:

195.6

13. TRACS #:

H890501R ?

14. Len (Mi.):

0.0

15. Fed Id #:

NHPPB40-D(203)T

16. Program Budget: \$0

17. Program Item #: 7863

18. Current Approved Program Budget:

\$0

18a. (+/-) Program Budget Request:

\$385

18b Total Program Budget After Request:

\$385

**CURRENTLY APPROVED:****19. BUDGET ITEMS:****CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
76219	\$385	BRIDGE REPLACEMENT & REHABILITATION	

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUEST/NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED: NO

ADV: NO

**CHANGE IN:**

24a. PROJECT NAME:

NO

24b. TYPE OF WORK:

NO

24c. SCOPE:

NO

24d. CURRENT STAGE:

NOT APPLICABLE

24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NO

24g. U&amp;RR CLEARANCE:

NO

24h. C&amp;S CLEARANCE:

NO

24i. R/W CLEARANCE:

NO

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NO

**25. DESCRIPTION OF REQUEST**

Establish Right of Way sub-phase.

**26. JUSTIFICATION OF REQUEST**

ROW acquisition costs were not accounted for in the final PA estimate.

\$350k to acquire ROW.

\$35K ICAP

**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 5/30/2019

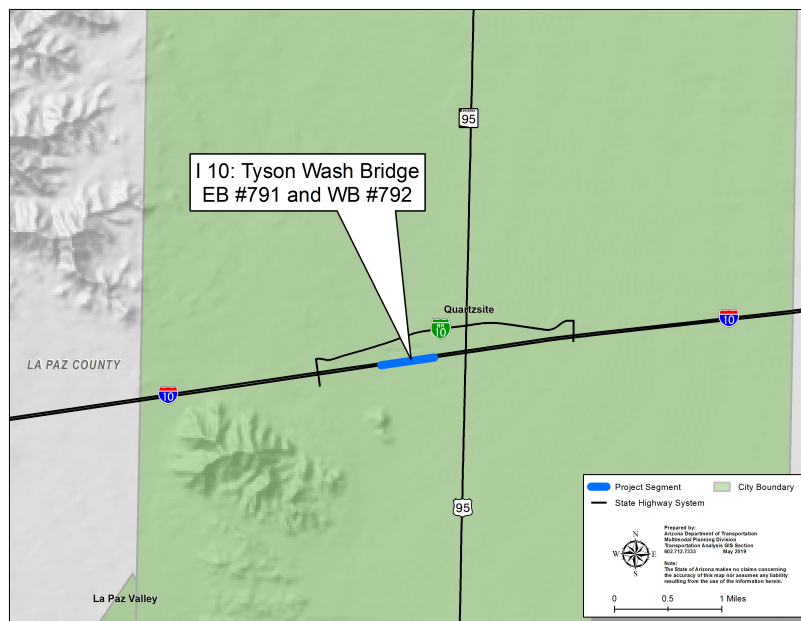
**PRB APPROVED**

## PPAC - NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

\*ITEM 1j:

<b>Route &amp; MP:</b>	I-10 @ MP 18.1
<b>Project Name:</b>	TYSON WASH BRIDGE EB #791 & WB #792
<b>Type of Work:</b>	CONSTRUCT BRIDGE REHABILITATION
<b>County:</b>	La Paz
<b>District:</b>	Southwest
<b>Schedule:</b>	
<b>Project:</b>	H863001R TIP#: 100015
<b>Project Manager:</b>	Michael Andazola
<b>Program Amount:</b>	\$0
<b>New Program Amount:</b>	\$25,000
<b>Requested Action:</b>	Establish Right of Way sub-phase. See Line 19a and Line 26.

---



23

1. PRB Meeting Date: 5/21/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/22/2019

Michael Andazola

4. Project Manager / Presenter:

Michael Andazola @ (602) 712-7629

205 S 17th Ave, , 614E - 4983 PROJECT MANAGEMENT

6. Project Name:

TYSON WASH BRIDGE EB #791 &amp; WB #792

7. Type of Work:

CONSTRUCT BRIDGE REHABILITATION

8. CPSID:

[AA1N](#)

9. District:

Southwest

10. Route:

10

11. County:

La Paz

12. Beg MP:

18.1

13. TRACS #:

H863001R ?

14. Len (Mi.):

0.5

15. Fed Id #:

NHPP010-A(223)T

16. Program Budget: \$0

17. Program Item #: 100015

18. Current Approved Program Budget:

\$0

18a. (+/-) Program Budget Request:

\$25

18b Total Program Budget After Request:

\$25

**CURRENTLY APPROVED:****19. BUDGET ITEMS:****CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
76219	\$25	BRIDGE REPLACEMENT & REHABILITATION	

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUEST/NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED: NO

ADV: NO

**PROJECT FUNDING VERIFIED BY PM**

**CHANGE IN:** 24a. PROJECT NAME: NO 24b. TYPE OF WORK: NO 24c. SCOPE: NO 24d. CURRENT STAGE: STAGE II

24e. ENVIRONMENTAL CLEARANCE: NO

24f. MATERIALS MEMO COMP: NO

24g. U&amp;RR CLEARANCE: NO

24h. C&amp;S CLEARANCE: NO

24i. R/W CLEARANCE: NO

24j. CUSTOMIZED SCHEDULE: NO

24k. SCOPING DOCUMENT: YES

**25. DESCRIPTION OF REQUEST**

Establish Right of Way sub-phase.

**26. JUSTIFICATION OF REQUEST**

Funding is needed for Right of Way acquisition.

Acquisitions \$23K

ICAP \$2K

**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

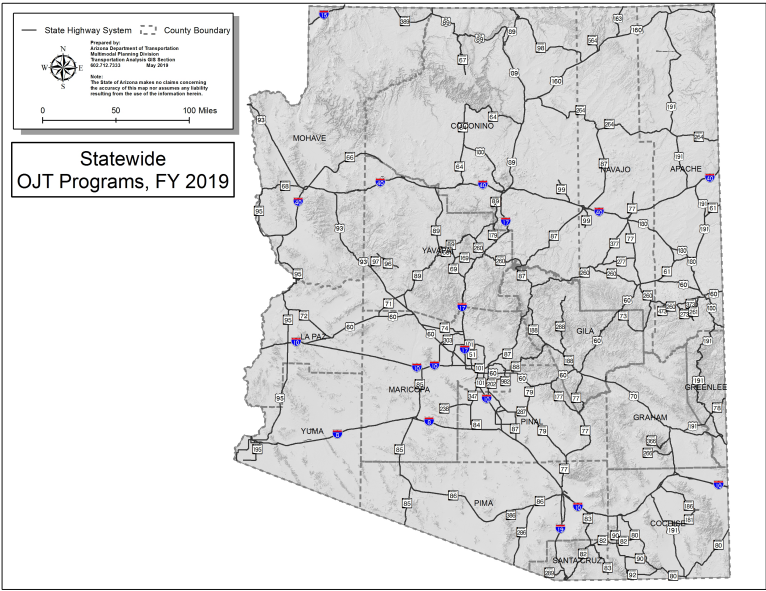
**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED  
 SUBJECT TO PPAC APPROVAL - 5/30/2019

**PRB APPROVED**

PPAC - NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

*ITEM 1k:	Route & MP:	Statewide
	Project Name:	OJT Programs - FY19
	Type of Work:	Training and Supportive Services
	County:	Maricopa
	District:	
	Schedule:	
	Project:	M712401X TIP#: 101168
	Project Manager:	Jonee Rideaux
	Program Amount:	\$0
	New Program Amount:	\$108,000
	Requested Action:	Establish new project. See Line 19a and Line 26.





01

1. PRB Meeting Date: 5/7/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/13/2019

Jonee Rideaux

4. Project Manager / Presenter:

Jonee Rideaux @ (602) 712-8323

1801 W Jefferson St, 101, 154A - 1740 BECO

6. Project Name:

OJT Programs - FY19

7. Type of Work:

Training and Supportive Services

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
-	Phoenix	999	Maricopa	000	M712401X ?	0	999-M(560)F

16. Program Budget: \$0

17. Program Item #: 101168

18. Current Approved Program Budget:

\$0

18a. (+/-) Program Budget Request:

\$108

18b Total Program Budget After Request:

\$108

**CURRENTLY APPROVED:****19. BUDGET ITEMS:****CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
73019	\$108	BUSINESS ENGAGEMENT AND COMPLIANCE	

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUESTNEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s: SIGNED: NO ADV: NO

<b>CHANGE IN:</b>	24a. PROJECT NAME:	NO	24b. TYPE OF WORK:	NO	24c. SCOPE:	NO	24d. CURRENT STAGE:	NOT APPLICABLE
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24e. ENVIRONMENTAL CLEARANCE: NOT APPLICABLE

24f. MATERIALS MEMO COMP: NOT APPLICABLE

24g. U&amp;RR CLEARANCE: NOT APPLICABLE

24h. C&amp;S CLEARANCE: NOT APPLICABLE

24i. R/W CLEARANCE: NOT APPLICABLE

24j. CUSTOMIZED SCHEDULE: NOT APPLICABLE

24k. SCOPING DOCUMENT: NOT APPLICABLE

**25. DESCRIPTION OF REQUEST**

Establish new project.

**26. JUSTIFICATION OF REQUEST**

This request will be used for outreach, training, pre-apprenticeship programs to introduce women, minorities and veterans into the heavy civil highway construction fields.

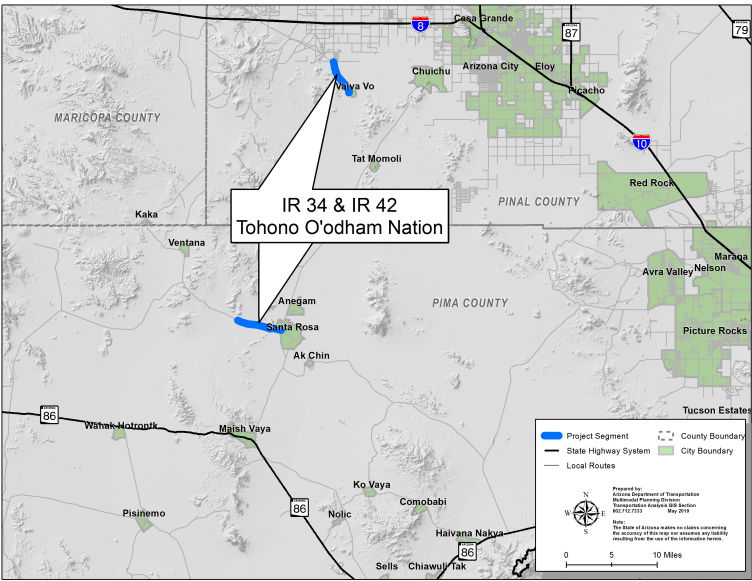
**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

**APPROVED / RECOMMENDED ACTIONS:**REQUEST APPROVED  
SUBJECT TO PPAC APPROVAL - 5/30/2019**PRB APPROVED**

PPAC - NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

*ITEM 11:	Route & MP:	IR 34 and IR 42
	Project Name:	IR 34 & IR 42, Tohono O`odham Nation
	Type of Work:	SAFETY IMPROVEMENTS
	County:	Pima
	District:	Southcentral
	Schedule:	
	Project:	T022301D TIP#: 101215
	Project Manager:	Mohammad Zaid
	Program Amount:	\$0
	New Program Amount:	\$200,000
	Requested Action:	Establish a new project. See Line 19a and Line 26.



14

1. PRB Meeting Date: 5/21/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/22/2019

Mohammad Zaid

4. Project Manager / Presenter:

Mohammad Zaid @ (602) 712-8467

1611 W Jackson St, - 4983 PROJECT MANAGEMENT

6. Project Name:

IR34 &amp; IR42, Tohono O'odham Nation

7. Type of Work:

SAFETY IMPROVEMENTS

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
AG1P	Southcentral	0000	Pima	0.0	T022301D ?	9.0	ITO-0(210)T

16. Program Budget: \$0

17. Program Item #: 101215

18. Current Approved Program Budget:

\$0

18a. (+/-) Program Budget Request:

\$200

18b Total Program Budget After Request:

\$200

**CURRENTLY APPROVED:****19. BUDGET ITEMS:****CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
70119	\$200	MODERNIZATION	

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUEST NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s:

SIGNED:

NO

ADV:

NO



PROJECT FUNDING VERIFIED BY PM

<b>CHANGE IN:</b>	24a. PROJECT NAME:	NO	24b. TYPE OF WORK:	NO	24c. SCOPE:	NO	24d. CURRENT STAGE:	NOT APPLICABLE
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24e. ENVIRONMENTAL CLEARANCE:

NO

24f. MATERIALS MEMO COMP:

NO

24g. U&amp;RR CLEARANCE:

NO

24h. C&amp;S CLEARANCE:

NO

24i. R/W CLEARANCE:

NO

24j. CUSTOMIZED SCHEDULE:

NO

24k. SCOPING DOCUMENT:

NO

**25. DESCRIPTION OF REQUEST**

Establish a new project

**26. JUSTIFICATION OF REQUEST**

The Tohono O'odham Nation (TON) has received HSIP eligibility for safety improvements phase 4. On IR 34 from IR 15 to end of pavements, approximately 5 miles, install centerline edge line pavement markings and centerline Raised Pavement Markers (RPMs) and curve warning signs. On IR 42 from IR44 to Standfield Road, approximately 4 miles, install new thermoplastic striping, new signage and rumble strips.

Staff \$38K

Consultant \$162K

**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

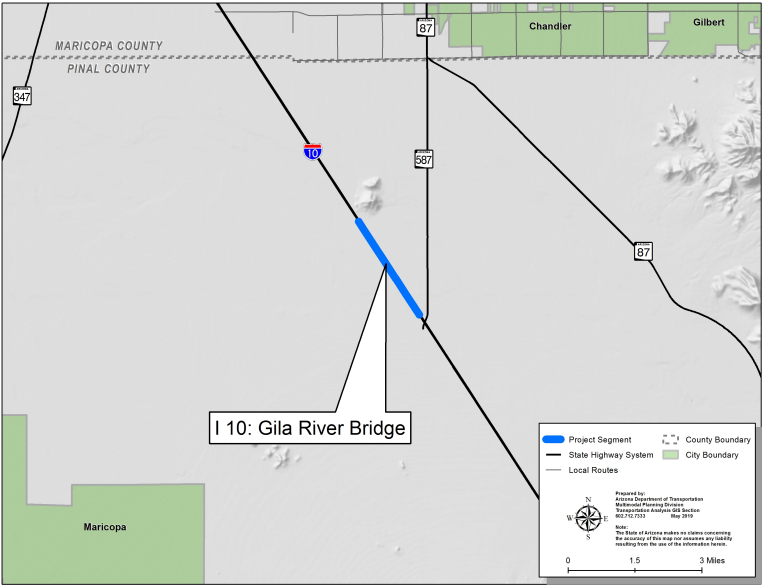
**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED  
SUBJECT TO PPAC APPROVAL - 5/30/2019



PPAC - NEW PROJECTS - DISCUSSION AND POSSIBLE ACTION

*ITEM 1m:	Route & MP:	I-10 @ MP 173.1
	Project Name:	Gila River Bridge
	Type of Work:	Bridge Replacement
	County:	Pinal
	District:	Southcentral
	Schedule:	
	Project:	F027001D TIP# 101235
	Project Manager:	Trent Kelso
	Program Amount:	\$0
	New Program Amount:	\$2,600,000
	Requested Action:	Establish New Design
		Project. See Line 19a and
		Line 26.



25

1. PRB Meeting Date: 5/21/2019

2. Teleconference: No

3. Form Date / 5. Form By:

5/22/2019

Trent Kelso

4. Project Manager / Presenter:

Trent Kelso @ (602) 712-6685

205 S 17th Ave, 295., 614E - 4980 ENGINEERING CONSULTANT SECT

6. Project Name:

Gila River Bridge

7. Type of Work:

Bridge Replacement

8. CPSID:	9. District:	10. Route:	11. County:	12. Beg MP:	13. TRACS #:	14. Len (Mi.):	15. Fed Id #:
AL1P	Southcentral	10	Pinal	173.1	F027001D ?	2.5	

16. Program Budget: \$0

17. Program Item #: 101235

18. Current Approved Program Budget:

\$0

18a. (+/-) Program Budget Request:

\$2,600

18b Total Program Budget After Request:

\$2,600

**CURRENTLY APPROVED:****19. BUDGET ITEMS:****CHANGE / REQUEST:****19A. BUDGET ITEMS:**

Item #	Amount	Description	Comments
76219	\$2,600	BRIDGE REPLACEMENT & REHABILITATION	

**CURRENT SCHEDULE:**

21. CURRENT FISCAL YEAR:

22. CURRENT BID READY:

23. CURRENT ADV DATE:

**CHANGE REQUEST/NEW SCHEDULE:**

21A. REQUEST FISCAL YEAR:

22A. REQUEST BID READY:

23A. REQUEST ADV DATE:

20. JPA #'s: SIGNED: NO ADV: NO

<b>CHANGE IN:</b>	24a. PROJECT NAME:	NO	24b. TYPE OF WORK:	NO	24c. SCOPE:	NO	24d. CURRENT STAGE:	NOT APPLICABLE
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24e. ENVIRONMENTAL CLEARANCE: NO

24f. MATERIALS MEMO COMP: NO

24g. U&amp;RR CLEARANCE: NO

24h. C&amp;S CLEARANCE: NO

24i. R/W CLEARANCE: NO

24j. CUSTOMIZED SCHEDULE: NO

24k. SCOPING DOCUMENT: NO

**25. DESCRIPTION OF REQUEST**

Establish New Design Project

**26. JUSTIFICATION OF REQUEST**

Prepare scoping and final design documents to replace the EB and WB Gila River Bridges on I-10, structure numbers #1085 and #1086. Work will include a project assessment, NEPA document, and Final Design documents. Work will be performed by staff and supplemented with consultants for environmental, compliance review, and river hydrology and hydraulics.

Staff \$2,018K  
 Consultant \$345K  
 ICAP \$237K

**27. CONCERNS OF REQUEST****28. OTHER ALTERNATIVES CONSIDERED****REQUESTED ACTIONS:**

ESTABLISH A NEW PROJECT

**APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED  
 SUBJECT TO PPAC APPROVAL - 5/30/2019

**PRB APPROVED**